

June 2018 New Claims Reported by Location and Coverage

Filters

🔍 Report Date is between 06/01/2018 and 06/30/2018

Groups

📄 Location then Coverage

Sorts

⬇ No Sorts

Additional Options

📘 Incurred Formula is Net Incurred, Do not cap financials

Valued as of 08/21/2018

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Location: BULLOCK SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02245B	Cosenza, Linda	00-0161-1600	11	6/6/2018	Open	10T1	5,243.00	842.75	4,400.25
18WC02448B	Motloy, Denen	00-0161-1600	11	6/20/2018	7/5/2018	10D1	350.79	350.79	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>5,593.79</b>	<b>1,193.54</b>	<b>4,400.25</b>
<b>Totals for BULLOCK SCHOOL - 2 Claim(s)</b>							<b>5,593.79</b>	<b>1,193.54</b>	<b>4,400.25</b>
<b>Location: AARON DECKER ES</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02442R	Lomascola, Karen	00-0996-0001	14	6/20/2018	6/22/2018	10O1	752.15	752.15	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>752.15</b>	<b>752.15</b>	<b>0.00</b>
<b>Totals for AARON DECKER ES - 1 Claim(s)</b>							<b>752.15</b>	<b>752.15</b>	<b>0.00</b>
<b>Location: ABRAM P. MORRIS ECC</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02450W	Mingo, Kumioa	00-0282-5005	11	6/13/2018	Open	10T1	5,243.00	630.67	4,612.33
18WC02449K	Alvarez, Judith	00-0282-5005	11	6/19/2018	8/20/2018	10T1	868.42	868.42	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>6,111.42</b>	<b>1,499.09</b>	<b>4,612.33</b>
<b>Totals for ABRAM P. MORRIS ECC - 2 Claim(s)</b>							<b>6,111.42</b>	<b>1,499.09</b>	<b>4,612.33</b>
<b>Location: ACADAMY LEARNING CENTER</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02455B	Cahill, Jenna	00-0561-0005	11	6/20/2018	7/19/2018	10T1	603.00	603.00	0.00
18WC02262Y	Ramos, Arminda	00-0561-0005	11	6/7/2018	7/6/2018	10A2	542.00	542.00	0.00
18WC02278Y	Sullivan, Joann	00-0561-0005	11	6/8/2018	7/9/2018	10T1	488.58	488.58	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>1,633.58</b>	<b>1,633.58</b>	<b>0.00</b>
<b>Totals for ACADAMY LEARNING CENTER - 3 Claim(s)</b>							<b>1,633.58</b>	<b>1,633.58</b>	<b>0.00</b>
<b>Location: ADMIN BLDG</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02461K	Schmeltz, Thomas	00-0307-6563	11	6/20/2018	Open	10L2	5,243.00	243.00	5,000.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>243.00</b>	<b>5,000.00</b>
<b>Totals for ADMIN BLDG - 1 Claim(s)</b>							<b>5,243.00</b>	<b>243.00</b>	<b>5,000.00</b>
<b>Location: ADMIN BUILDING</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02520Z	Phillips, Dallas	00-0553-0009	14	6/27/2018	Open	10F4	262.13	262.13	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>262.13</b>	<b>262.13</b>	<b>0.00</b>
<b>Totals for ADMIN BUILDING - 1 Claim(s)</b>							<b>262.13</b>	<b>262.13</b>	<b>0.00</b>
<b>Location: ADMINISTRATION BLDG</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02177W	Mironov, Vanessa	00-0272-4758	11	6/1/2018	6/27/2018	10F3	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for ADMINISTRATION BLDG - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: ADMINISTRATION BUILDING</b>									

Valued as of 08/21/2018

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02535Z	Conway, Tracey	00-0250-4226	10	6/26/2018	Open	10H4	13,640.20	5,159.45	8,480.75
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>13,640.20</b>	<b>5,159.45</b>	<b>8,480.75</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02534Y	Williams, Carla	00-0250-4226	11	6/28/2018	7/22/2018	10C1	517.76	517.76	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>517.76</b>	<b>517.76</b>	<b>0.00</b>
<b>Coverage: CRIME</b>									
18PR00122Q	Bloomfield Boe	00-0166-1733	80	6/6/2018	Open	80A1	10,000.00	0.00	10,000.00
<b>Totals for CRIME - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2332	Cit Bank, N.A.	00-0250-4226	50	9/29/2017	6/11/2018	PL13	0.00	0.00	0.00
QN-2361	K.T. O/B/O E.L.	00-0250-4226	50	3/14/2018	6/15/2018	PL13	0.00	0.00	0.00
QN-2299	Deen, Yvette	00-0250-4226	50	5/15/2018	Open	PL03	10,000.00	0.00	10,000.00
QN-2385	Staton, Gregory	00-0250-4226	50	3/29/2018	Open	PL03	15,000.00	0.00	15,000.00
QN-2384	Petinga- Santiago, Jennifer	00-0250-4226	50	11/14/2017	Open	PL10	24,000.00	0.00	24,000.00
QN-2376	Roberts, Marilou	00-0250-4226	50	6/4/2018	6/27/2018	PL13	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 6 Claim(s)</b>							<b>49,000.00</b>	<b>0.00</b>	<b>49,000.00</b>
<b>Totals for ADMINISTRATION BUILDING - 9 Claim(s)</b>							<b>73,157.96</b>	<b>5,677.21</b>	<b>67,480.75</b>
<b>Location: ADMINISTRATION OFFICES</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02260V	Burroughs, Kyanna	00-0369-0013	10	6/6/2018	Open	10H4	39,624.00	1,884.42	37,739.58
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>39,624.00</b>	<b>1,884.42</b>	<b>37,739.58</b>
<b>Totals for ADMINISTRATION OFFICES - 1 Claim(s)</b>							<b>39,624.00</b>	<b>1,884.42</b>	<b>37,739.58</b>
<b>Location: ALAN B SHEPARD ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02244Y	Turner, Maryanne	00-0388-8575	11	6/6/2018	6/27/2018	10E1	563.00	563.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>563.00</b>	<b>563.00</b>	<b>0.00</b>
<b>Totals for ALAN B SHEPARD ES - 1 Claim(s)</b>							<b>563.00</b>	<b>563.00</b>	<b>0.00</b>
<b>Location: ALLOWAY TWP ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02343W	Rupertus, Shari	00-0146-1227	11	6/12/2018	7/30/2018	10C1	477.00	477.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>477.00</b>	<b>477.00</b>	<b>0.00</b>
<b>Totals for ALLOWAY TWP ES - 1 Claim(s)</b>							<b>477.00</b>	<b>477.00</b>	<b>0.00</b>
<b>Location: APPLEBY SCHOOL</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02318T	Mcdonald, Maureen	00-0810-0003	10	6/11/2018	Open	10F2	36,874.75	12,919.25	23,955.50
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>36,874.75</b>	<b>12,919.25</b>	<b>23,955.50</b>
<b>Totals for APPLEBY SCHOOL - 1 Claim(s)</b>							<b>36,874.75</b>	<b>12,919.25</b>	<b>23,955.50</b>
<b>Location: ARTHUR M. JUDD E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02441B	Bugowski, Karen	00-0128-0779	11	6/19/2018	7/17/2018	10E1	1,542.00	1,542.00	0.00

Valued as of 08/21/2018

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,542.00</b>	<b>1,542.00</b>	<b>0.00</b>
<b>Totals for ARTHUR M. JUDD E.S. - 1 Claim(s)</b>							<b>1,542.00</b>	<b>1,542.00</b>	<b>0.00</b>
<b>Location: ATLANTIC CITY BOE</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00428L	Gardner, Kathy	00-0545-0014	20	5/18/2018	Open	20F2	5,000.00	0.00	5,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Coverage: PROPERTY</b>									
18PR00121H	Atlantic City Boe	00-0545-0014	70	6/6/2018	Open	70K1	16,000.00	0.00	16,000.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>16,000.00</b>	<b>0.00</b>	<b>16,000.00</b>
<b>Totals for ATLANTIC CITY BOE - 2 Claim(s)</b>							<b>21,000.00</b>	<b>0.00</b>	<b>21,000.00</b>
<b>Location: ATLANTIC COUNTY SPECIAL SERVICES</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02515V	Masa, Leonard	00-0753-0005	10	6/25/2018	Open	10E1	5,072.95	2,588.83	2,484.12
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>5,072.95</b>	<b>2,588.83</b>	<b>2,484.12</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02174Y	Shields, John	00-0753-0005	11	5/25/2018	7/16/2018	10T1	421.00	421.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>421.00</b>	<b>421.00</b>	<b>0.00</b>
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2342	Goff, Landon	00-0753-0005	50	6/6/2018	6/21/2018	PL13	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00363Q	Goff, Landon	00-0753-0005	20	6/1/2018	Open	20P4	50,000.00	0.00	50,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>
<b>Totals for ATLANTIC COUNTY SPECIAL SERVICES - 4 Claim(s)</b>							<b>55,493.95</b>	<b>3,009.83</b>	<b>52,484.12</b>
<b>Location: AVENEL M.S.</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02209V	Kiempisty-Lachowski, Bernadette	00-0231-3505	10	6/5/2018	Open	10F4	68,528.20	27,975.40	40,552.80
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>68,528.20</b>	<b>27,975.40</b>	<b>40,552.80</b>
<b>Totals for AVENEL M.S. - 1 Claim(s)</b>							<b>68,528.20</b>	<b>27,975.40</b>	<b>40,552.80</b>
<b>Location: BANKBRIDGE DEVELOPMENT CENTER</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02521V	Gallagher, Patricia	00-0608-0002	10	6/26/2018	Open	10E4	5,873.00	1,513.17	4,359.83
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>5,873.00</b>	<b>1,513.17</b>	<b>4,359.83</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02165W	Greenjack, Hope	00-0608-0002	11	5/21/2018	7/17/2018	10T1	515.80	515.80	0.00
18WC02341B	Rose, Evette	00-0608-0002	11	6/13/2018	7/13/2018	10T1	895.89	895.89	0.00
18WC02374W	Deal, Doreen	00-0608-0002	11	6/11/2018	7/22/2018	10T1	565.44	565.44	0.00
18WC02404Y	Chambers, Michelle	00-0608-0002	11	6/18/2018	7/13/2018	10T1	500.46	500.46	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claim(s)</b>							<b>2,477.59</b>	<b>2,477.59</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00372E	Newmas, Arianna	00-0608-0002	20	6/7/2018	8/15/2018	20P4	0.00	0.00	0.00

Valued as of 08/21/2018

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for BANKBRIDGE DEVELOPMENT CENTER - 6 Claim(s)</b>							<b>8,350.59</b>	<b>3,990.76</b>	<b>4,359.83</b>
<b>Location: BANKBRIDGE ELEMENTRY</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02322Y	Williams, Daryl	00-0608-0006	11	6/12/2018	6/27/2018	10C1	417.71	417.71	0.00
18WC02249K	Martin-Siewert, Kristy	00-0608-0006	11	6/7/2018	6/29/2018	10T1	693.07	693.07	0.00
18WC02203B	Carver, Jennifer	00-0608-0006	11	5/29/2018	7/16/2018	10T1	415.21	415.21	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>1,525.99</b>	<b>1,525.99</b>	<b>0.00</b>
<b>Totals for BANKBRIDGE ELEMENTRY - 3 Claim(s)</b>							<b>1,525.99</b>	<b>1,525.99</b>	<b>0.00</b>
<b>Location: BAYONNE BOARD OF EDUCATION</b>									
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
18AL00181H	Lora-Gomez, Rosalina	00-0140-1090	31	5/18/2018	8/16/2018	30A1	3,233.75	3,233.75	0.00
18AL00195H	Gattuso, John	00-0140-1090	31	5/30/2018	8/1/2018	30B1	500.00	500.00	0.00
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claim(s)</b>							<b>3,733.75</b>	<b>3,733.75</b>	<b>0.00</b>
<b>Totals for BAYONNE BOARD OF EDUCATION - 2 Claim(s)</b>							<b>3,733.75</b>	<b>3,733.75</b>	<b>0.00</b>
<b>Location: BAYONNE H.S. AND ADMIN. OFFICES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02350R	Miles, Charles	00-0140-1086	11	6/13/2018	Open	10D1	5,243.00	243.00	5,000.00
18WC02492K	Kelly, Shawn	00-0140-1086	11	6/22/2018	8/9/2018	10T1	340.30	340.30	0.00
18WC02293B	Casais, Christina	00-0140-1086	11	6/11/2018	7/12/2018	10B1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>5,826.30</b>	<b>826.30</b>	<b>5,000.00</b>
<b>Totals for BAYONNE H.S. AND ADMIN. OFFICES - 3 Claim(s)</b>							<b>5,826.30</b>	<b>826.30</b>	<b>5,000.00</b>
<b>Location: BAYSHORE MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02408B	Armstrong, William	00-0588-0003	11	6/13/2018	7/16/2018	10B1	410.92	410.92	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>410.92</b>	<b>410.92</b>	<b>0.00</b>
<b>Totals for BAYSHORE MS - 1 Claim(s)</b>							<b>410.92</b>	<b>410.92</b>	<b>0.00</b>
<b>Location: BAYVIEW ES</b>									
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>									
18GL00397Q	Mazzatelli, Alison	00-0588-0006	22	6/15/2018	Open	20F4	5,000.00	309.32	4,690.68
<b>Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)</b>							<b>5,000.00</b>	<b>309.32</b>	<b>4,690.68</b>
<b>Totals for BAYVIEW ES - 1 Claim(s)</b>							<b>5,000.00</b>	<b>309.32</b>	<b>4,690.68</b>
<b>Location: BEDWELL ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02267Y	Carrasco, Edith	00-0638-0003	11	6/6/2018	7/6/2018	10E1	643.02	643.02	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>643.02</b>	<b>643.02</b>	<b>0.00</b>
<b>Totals for BEDWELL ES - 1 Claim(s)</b>							<b>643.02</b>	<b>643.02</b>	<b>0.00</b>
<b>Location: BELLEVILLE MS</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02178Z	Mignone, Michael	00-0229-3430	14	6/1/2018	6/11/2018	10H4	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Valued as of 08/21/2018

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for BELLEVILLE MS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: BELLEVILLE SENIOR HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02275Y	Gingerelli, Catherine	00-0229-3435	11	6/7/2018	7/5/2018	10T1	403.00	403.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>403.00</b>	<b>403.00</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02276F	Terlizzi, Antoinette	00-0229-3435	14	6/8/2018	7/9/2018	10P6	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for BELLEVILLE SENIOR HS - 2 Claim(s)</b>							<b>403.00</b>	<b>403.00</b>	<b>0.00</b>
<b>Location: BELVIDERE HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02403K	Barrick, James	00-0550-0001	11	6/8/2018	7/27/2018	10H4	400.67	400.67	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>400.67</b>	<b>400.67</b>	<b>0.00</b>
<b>Totals for BELVIDERE HS - 1 Claim(s)</b>							<b>400.67</b>	<b>400.67</b>	<b>0.00</b>
<b>Location: BEN FRANKLIN ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02495Y	Dunn, Patricia	00-0126-0728	11	6/18/2018	Open	10E4	6,791.00	3,231.10	3,559.90
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>6,791.00</b>	<b>3,231.10</b>	<b>3,559.90</b>
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00417Q	Rivera, Gabriela	00-0126-0728	20	4/1/2018	Open	20P4	15,000.00	0.00	15,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>Totals for BEN FRANKLIN ES - 2 Claim(s)</b>							<b>21,791.00</b>	<b>3,231.10</b>	<b>18,559.90</b>
<b>Location: BERKLEY TWP. BOE</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
18GL00393X	Various Students	00-0375-0004	23	6/14/2018	6/18/2018	20B1	0.00	0.00	0.00
18GL00434X	Various Students	00-0375-0004	23	6/29/2018	6/29/2018	20B1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for BERKLEY TWP. BOE - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: BERNARDS TWP BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2381	Cicala, Daniel	00-0511-0001	50	6/19/2018	Open	PL11	15,000.00	0.00	15,000.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>Totals for BERNARDS TWP BOE - 1 Claim(s)</b>							<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>Location: BINGHAM SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02499W	Vena, Janine	00-0167-1752	11	6/22/2018	Open	10O1	5,243.00	481.73	4,761.27
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>481.73</b>	<b>4,761.27</b>
<b>Totals for BINGHAM SCHOOL - 1 Claim(s)</b>							<b>5,243.00</b>	<b>481.73</b>	<b>4,761.27</b>
<b>Location: BLDG &amp; GRDS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02186Y	Astudillo, Juan	00-0270-4711	11	6/1/2018	7/18/2018	10C1	630.35	630.35	0.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>630.35</b>	<b>630.35</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02270G	Fritz, Anthony	00-0632-0014	14	5/15/2018	6/18/2018	10H4	243.00	243.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for BLDG &amp; GRDS - 2 Claim(s)</b>							<b>873.35</b>	<b>873.35</b>	<b>0.00</b>
<b>Location: BLOOMFIELD BOARD OF EDUCATION</b>									
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
18AL00205H	Bio, Salvatore	00-0166-1742	31	6/12/2018	7/5/2018	30B1	0.00	0.00	0.00
18AL00213H	First Class Learning Center	00-0166-1742	31	6/21/2018	6/29/2018	30G1	0.00	0.00	0.00
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
18AL00213H/01	Bloomfield Boe	00-0166-1742	40	6/21/2018	7/23/2018	40A2	1,850.92	1,850.92	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>1,850.92</b>	<b>1,850.92</b>	<b>0.00</b>
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2417	C.U. O/B/O D.L.	00-0166-1725	50	2/9/2018	Open	PL11	15,000.00	0.00	15,000.00
QN-2364	Turano, Ralph	00-0166-1725	50	6/14/2018	6/15/2018	PL03	0.00	0.00	0.00
QN-2348	Delanos, Suzanne	00-0166-1725	50	6/7/2018	Open	PL12	1.00	0.00	1.00
QN-2371	Santorelli, Mary	00-0166-1725	50	4/20/2018	6/22/2018	PL13	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 4 Claim(s)</b>							<b>15,001.00</b>	<b>0.00</b>	<b>15,001.00</b>
<b>Totals for BLOOMFIELD BOARD OF EDUCATION - 7 Claim(s)</b>							<b>16,851.92</b>	<b>1,850.92</b>	<b>15,001.00</b>
<b>Location: BLOOMFIELD FAIRVIEW SCHOOL</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00391E	Cardenas, Christian	00-0166-1744	20	6/14/2018	7/20/2018	20P4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for BLOOMFIELD FAIRVIEW SCHOOL - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: BOUND BROOK BORO BOE</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
18GL00423X	Museum, Morris	00-0845-0005	23	5/31/2018	6/25/2018	20T1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for BOUND BROOK BORO BOE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: BOUND BROOK H.S.</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00421S	Kaplan, Roy	00-0845-0002	20	4/8/2018	Open	20F2	15,000.00	0.00	15,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>Totals for BOUND BROOK H.S. - 1 Claim(s)</b>							<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>Location: BRIDGETON</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2396	Stubbs, Bobby	00-0222-3250	50	6/25/2018	6/26/2018	PL03	0.00	0.00	0.00
QN-2354	Latoshi Miller O/B/O F.M.	00-0222-3250	50	5/21/2018	Open	PL01	50,000.00	0.00	50,000.00
<b>Totals for ERRORS AND OMISSIONS - 2 Claim(s)</b>							<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
18GL00395E	Miller, Latohsi	00-0222-3250	20	6/6/2018	Open	20P4	10,000.00	0.00	10,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Totals for BRIDGETON - 3 Claim(s)</b>							<b>60,000.00</b>	<b>0.00</b>	<b>60,000.00</b>
<b>Location: BRIDGEWATER-RARITAN HS</b>									
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
18GL00358H	Zier, Lawrence	00-0731-0001	21	6/2/2018	6/22/2018	20T1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for BRIDGEWATER-RARITAN HS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: BRIDGEWATER-RARITAN MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02326W	Roach, Christina	00-0731-0002	11	6/12/2018	7/24/2018	10F2	759.92	759.92	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>759.92</b>	<b>759.92</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
18GL00382H	Loughridge, Jacqueline	00-0731-0002	21	6/12/2018	6/29/2018	20T1	459.32	459.32	0.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>459.32</b>	<b>459.32</b>	<b>0.00</b>
<b>Totals for BRIDGEWATER-RARITAN MS - 2 Claim(s)</b>							<b>1,219.24</b>	<b>1,219.24</b>	<b>0.00</b>
<b>Location: BRIGHT BEGINNINGS LEARNING CENTER</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02182W	Langowski, Jane	00-0561-0007	11	5/30/2018	7/17/2018	10T1	477.46	477.46	0.00
18WC02173K	Parisi, Nicholas	00-0561-0007	11	6/1/2018	6/29/2018	10T1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>720.46</b>	<b>720.46</b>	<b>0.00</b>
<b>Totals for BRIGHT BEGINNINGS LEARNING CENTER - 2 Claim(s)</b>							<b>720.46</b>	<b>720.46</b>	<b>0.00</b>
<b>Location: BROAD STREET E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02237K	Holbrook, Lula	00-0222-3263	11	6/6/2018	Open	10E4	5,243.00	718.84	4,524.16
18WC02212B	Macfarland, Christine	00-0222-3263	11	6/4/2018	7/23/2018	10B1	670.00	670.00	0.00
18WC02291K	Taylor, Sequoya	00-0222-3263	11	6/5/2018	6/29/2018	10I1	427.65	427.65	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>6,340.65</b>	<b>1,816.49</b>	<b>4,524.16</b>
<b>Totals for BROAD STREET E.S. - 3 Claim(s)</b>							<b>6,340.65</b>	<b>1,816.49</b>	<b>4,524.16</b>
<b>Location: BROOKSIDE ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02264K	Szeto, Geoffrey	00-0354-7731	11	6/5/2018	8/6/2018	10T1	475.84	475.84	0.00
18WC02487B	Dudzinski, Diana	00-0354-7731	11	6/21/2018	8/3/2018	10B1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>718.84</b>	<b>718.84</b>	<b>0.00</b>
<b>Totals for BROOKSIDE ES - 2 Claim(s)</b>							<b>718.84</b>	<b>718.84</b>	<b>0.00</b>
<b>Location: BRUNSWICK ACRES ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02296G	Awad, Rafat	00-0808-0002	11	6/11/2018	7/19/2018	10H3	542.00	542.00	0.00
18WC02193B	Leach, Eileen	00-0808-0002	11	6/4/2018	7/3/2018	10T1	398.23	398.23	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>940.23</b>	<b>940.23</b>	<b>0.00</b>



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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for BRUNSWICK ACRES ES - 2 Claim(s)</b>							<b>940.23</b>	<b>940.23</b>	<b>0.00</b>
<b>Location: BUCKSHUTEM ROAD E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02377Y	Quinones, Gladys	00-0222-3253	11	6/14/2018	7/13/2018	10E4	460.68	460.68	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>460.68</b>	<b>460.68</b>	<b>0.00</b>
<b>Totals for BUCKSHUTEM ROAD E.S. - 1 Claim(s)</b>							<b>460.68</b>	<b>460.68</b>	<b>0.00</b>
<b>Location: BUENA REGIONAL BOARD OF EDUCATION</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2386	Gasior, Angela	00-0138-1025	50	5/21/2018	Open	PL03	10,000.00	0.00	10,000.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Totals for BUENA REGIONAL BOARD OF EDUCATION - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Location: BUENA REGIONAL HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02517B	Mattei, Hector	00-0138-1027	11	6/26/2018	8/6/2018	10H1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for BUENA REGIONAL HS - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: BURLINGTON CO SPEC SER SCH W.C.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02494B	Johnson, Saidah	00-0727-0002	11	6/22/2018	7/27/2018	10T1	415.52	415.52	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>415.52</b>	<b>415.52</b>	<b>0.00</b>
<b>Totals for BURLINGTON CO SPEC SER SCH W.C. - 1 Claim(s)</b>							<b>415.52</b>	<b>415.52</b>	<b>0.00</b>
<b>Location: BUS GARAGE</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02446I	Stevens, Mark	00-0430-0008	10	6/20/2018	Open	10H4	62,512.80	4,323.82	58,188.98
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>62,512.80</b>	<b>4,323.82</b>	<b>58,188.98</b>
<b>Totals for BUS GARAGE - 1 Claim(s)</b>							<b>62,512.80</b>	<b>4,323.82</b>	<b>58,188.98</b>
<b>Location: CALVIN COOLIDGE ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02307B	Gerber, Michelle	00-0282-5006	11	6/7/2018	Open	10B1	5,243.00	1,083.35	4,159.65
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>1,083.35</b>	<b>4,159.65</b>
<b>Totals for CALVIN COOLIDGE ES - 1 Claim(s)</b>							<b>5,243.00</b>	<b>1,083.35</b>	<b>4,159.65</b>
<b>Location: CAMBRIDGE PARK ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02364K	Majka, Joseph	00-0789-0009	11	6/12/2018	7/12/2018	10E4	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for CAMBRIDGE PARK ES - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: CAMDEN COUNTY VOCATIONAL</b>									
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
18AL00208H	Camden Cty Voc Boe	00-0305-6503	40	6/14/2018	6/21/2018	40A3	0.00	0.00	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for CAMDEN COUNTY VOCATIONAL - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Location: CAMPBELL ES</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02483V	Zelley, Gail	00-0898-0002	10	6/20/2018	Open	10E4	14,251.94	2,093.68	12,158.26
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>14,251.94</b>	<b>2,093.68</b>	<b>12,158.26</b>
<b>Totals for CAMPBELL ES - 1 Claim(s)</b>							<b>14,251.94</b>	<b>2,093.68</b>	<b>12,158.26</b>
<b>Location: CAPE MAY COUNTY BRD OF VOC ED</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02196W	Houston, Van	00-0399-8853	11	5/31/2018	6/27/2018	10B1	397.51	397.51	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>397.51</b>	<b>397.51</b>	<b>0.00</b>
<b>Totals for CAPE MAY COUNTY BRD OF VOC ED - 1 Claim(s)</b>							<b>397.51</b>	<b>397.51</b>	<b>0.00</b>
<b>Location: CAROLINE L REUTTER E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02369W	Bowman, Tasha	00-0771-0001	11	6/12/2018	7/24/2018	10B1	403.00	403.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>403.00</b>	<b>403.00</b>	<b>0.00</b>
<b>Totals for CAROLINE L REUTTER E.S. - 1 Claim(s)</b>							<b>403.00</b>	<b>403.00</b>	<b>0.00</b>
<b>Location: CARTERET H. S.</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02376P	Tomasiano, Frank	00-0272-4751	10	6/13/2018	8/14/2018	10F3	8,930.46	8,930.46	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>8,930.46</b>	<b>8,930.46</b>	<b>0.00</b>
<b>Totals for CARTERET H. S. - 1 Claim(s)</b>							<b>8,930.46</b>	<b>8,930.46</b>	<b>0.00</b>
<b>Location: CEDAR CREEK E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02378W	Hojnacki, Janet	00-0554-0001	11	6/14/2018	7/22/2018	10T1	583.00	583.00	0.00
18WC02357W	Maslen, Marisa	00-0554-0001	11	6/12/2018	7/24/2018	10T1	243.00	243.00	0.00
18WC02303B	Popierlarczyk, Heather	00-0554-0001	11	6/11/2018	7/12/2018	10T1	583.00	583.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>1,409.00</b>	<b>1,409.00</b>	<b>0.00</b>
<b>Totals for CEDAR CREEK E.S. - 3 Claim(s)</b>							<b>1,409.00</b>	<b>1,409.00</b>	<b>0.00</b>
<b>Location: CEDAR HILL ES</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02285I	Cohen, Wade	00-0511-0005	10	6/8/2018	Open	10H4	385,000.60	17,955.65	367,044.95
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>385,000.60</b>	<b>17,955.65</b>	<b>367,044.95</b>
<b>Totals for CEDAR HILL ES - 1 Claim(s)</b>							<b>385,000.60</b>	<b>17,955.65</b>	<b>367,044.95</b>
<b>Location: CENTER FOR LIF LONG LEARNING</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02314Y	Sharma, Ruchi	00-0561-0016	11	5/30/2018	Open	10T1	5,243.00	815.57	4,427.43
18WC02166B	Rowland, Christine	00-0561-0016	11	6/1/2018	7/30/2018	10T1	678.36	678.36	0.00
18WC02192Y	Kumar, Neelum	00-0561-0016	11	6/5/2018	7/9/2018	10T1	5,434.63	5,434.63	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>11,355.99</b>	<b>6,928.56</b>	<b>4,427.43</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02383R	Mosquera, Darmis	00-0561-0016	14	6/14/2018	7/16/2018	10D1	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for CENTER FOR LIF LONG LEARNING - 4 Claim(s)</b>							<b>11,355.99</b>	<b>6,928.56</b>	<b>4,427.43</b>
<b>Location: CENTER GROVE ES</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02373Z	Zach, Lisa	00-0417-0001	10	6/14/2018	7/30/2018	10H4	2,240.50	2,240.50	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>2,240.50</b>	<b>2,240.50</b>	<b>0.00</b>
<b>Totals for CENTER GROVE ES - 1 Claim(s)</b>							<b>2,240.50</b>	<b>2,240.50</b>	<b>0.00</b>
<b>Location: CENTRAL ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02299K	Bloom, Lindsay	00-0932-0001	11	6/1/2018	Open	10E4	5,243.00	1,587.92	3,655.08
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>1,587.92</b>	<b>3,655.08</b>
<b>Totals for CENTRAL ES - 1 Claim(s)</b>							<b>5,243.00</b>	<b>1,587.92</b>	<b>3,655.08</b>
<b>Location: CHERRY HILL HS WEST</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02469K	Hart, Edward	00-0556-0002	11	6/19/2018	7/18/2018	10L2	1,929.86	1,929.86	0.00
18WC02508K	Cooper, Tracy	00-0556-0002	11	6/19/2018	7/18/2018	10L2	243.00	243.00	0.00
18WC02427K	Steel, Lisa	00-0556-0002	11	6/19/2018	7/19/2018	10L1	456.01	456.01	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>2,628.87</b>	<b>2,628.87</b>	<b>0.00</b>
<b>Totals for CHERRY HILL HS WEST - 3 Claim(s)</b>							<b>2,628.87</b>	<b>2,628.87</b>	<b>0.00</b>
<b>Location: CHURCHILL J.H.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02466W	Weinstein, Edith	00-0135-0953	11	6/19/2018	7/22/2018	10E1	398.23	398.23	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>398.23</b>	<b>398.23</b>	<b>0.00</b>
<b>Totals for CHURCHILL J.H.S. - 1 Claim(s)</b>							<b>398.23</b>	<b>398.23</b>	<b>0.00</b>
<b>Location: CLEARVIEW REGIONAL HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02279B	Teesdale, Tracy	00-0756-0001	11	6/7/2018	6/21/2018	10S1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for CLEARVIEW REGIONAL HS - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: CLINTON TWP MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02284B	Chakraborty, Malabika	00-0820-0005	11	6/8/2018	7/10/2018	10T1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for CLINTON TWP MS - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: COLD SPRINGS ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02171Y	Yates, Tara	00-0248-4150	11	6/1/2018	7/18/2018	10T1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for COLD SPRINGS ES - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: COLONIA MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02528K	Hudak, Lisa	00-0231-3494	11	6/19/2018	8/1/2018	10C1	503.00	503.00	0.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>503.00</b>	<b>503.00</b>	<b>0.00</b>
<b>Totals for COLONIA MS - 1 Claim(s)</b>							<b>503.00</b>	<b>503.00</b>	<b>0.00</b>
<b>Location: COLUMBIA HIGH SCHOOL</b>									
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
18GL00364E	Baker, Elizabeth	00-0214-3051	21	5/22/2018	Open	20X1	1,000.00	0.00	1,000.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>Totals for COLUMBIA HIGH SCHOOL - 1 Claim(s)</b>							<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>Location: COLUMBUS E.S.</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00385Q	Lewis, Eli	00-0250-4203	20	3/14/2018	Open	20I2	26,500.00	0.00	26,500.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>26,500.00</b>	<b>0.00</b>	<b>26,500.00</b>
<b>Totals for COLUMBUS E.S. - 1 Claim(s)</b>							<b>26,500.00</b>	<b>0.00</b>	<b>26,500.00</b>
<b>Location: COLUMBUS SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02320W	Schon, John	00-0272-4752	11	6/11/2018	7/30/2018	10H2	490.39	490.39	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>490.39</b>	<b>490.39</b>	<b>0.00</b>
<b>Totals for COLUMBUS SCHOOL - 1 Claim(s)</b>							<b>490.39</b>	<b>490.39</b>	<b>0.00</b>
<b>Location: COLUMBUS SCHOOL #8</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02280K	Zouroudes, Ellen	00-0425-9206	11	6/8/2018	7/17/2018	10T1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for COLUMBUS SCHOOL #8 - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: COMMERCIAL TOWNSHIP</b>									
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>									
18AL00207S	Eilenberg, Paul	00-0103-0153	30	4/8/2018	Open	30A1	5,000.00	0.00	5,000.00
<b>Totals for AUTO LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Totals for COMMERCIAL TOWNSHIP - 1 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Location: COPELAND MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02405W	Tormey, James	00-0430-0002	11	6/18/2018	7/22/2018	10T1	580.95	580.95	0.00
18WC02315Y	Tormey, James	00-0430-0002	11	6/11/2018	7/5/2018	10T1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>823.95</b>	<b>823.95</b>	<b>0.00</b>
<b>Totals for COPELAND MS - 2 Claim(s)</b>							<b>823.95</b>	<b>823.95</b>	<b>0.00</b>
<b>Location: COUNTY PREP HS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02519R	Winter, Toni Ann	00-0309-6607	10	6/26/2018	Open	10E4	6,193.00	1,363.00	4,830.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>6,193.00</b>	<b>1,363.00</b>	<b>4,830.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02277A	Torres, Bianca	00-0309-6607	14	6/7/2018	6/13/2018	10B1	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for COUNTY PREP HS - 2 Claim(s)</b>							<b>6,193.00</b>	<b>1,363.00</b>	<b>4,830.00</b>

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Location: COVE ROAD ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02348K	Marino, Stephanie	00-0640-0003	11	6/1/2018	7/12/2018	10B1	383.00	383.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>383.00</b>	<b>383.00</b>	<b>0.00</b>
<b>Totals for COVE ROAD ES - 1 Claim(s)</b>							<b>383.00</b>	<b>383.00</b>	<b>0.00</b>
<b>Location: CROSSROADS NORTH MS</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02527F	Waterman, Barbara	00-0808-0005	14	3/1/2018	7/10/2018	10Q1	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
18GL00368X	Unknown Student	00-0808-0005	23	6/6/2018	6/12/2018	20K1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for CROSSROADS NORTH MS - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: CUMBERLAND REG HS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02273F	Battiata, Terri	00-0187-2377	10	6/8/2018	Open	10E1	287,154.30	10,194.48	276,959.82
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>287,154.30</b>	<b>10,194.48</b>	<b>276,959.82</b>
<b>Totals for CUMBERLAND REG HS - 1 Claim(s)</b>							<b>287,154.30</b>	<b>10,194.48</b>	<b>276,959.82</b>
<b>Location: DAVID BREARLEY MS/HS</b>									
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
18GL00375H	Moran, William	00-0462-0001	21	4/20/2018	7/20/2018	20T1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for DAVID BREARLEY MS/HS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: DAVID C. ABBOTT EARLY LEARNING CENTER</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02458F	Schwartz, Robin	00-0150-1333	14	6/18/2018	7/16/2018	10J2	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for DAVID C. ABBOTT EARLY LEARNING CENTER - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: DELSEA REG HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02393B	Heyel, David	00-0809-0001	11	6/13/2018	7/9/2018	10H1	389.00	389.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>389.00</b>	<b>389.00</b>	<b>0.00</b>
<b>Totals for DELSEA REG HS - 1 Claim(s)</b>							<b>389.00</b>	<b>389.00</b>	<b>0.00</b>
<b>Location: DEMAREST SCHOOL</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
18GL00413X	Dimatteo, Anthony	00-0166-1735	23	6/8/2018	6/22/2018	20I2	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for DEMAREST SCHOOL - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: DEPT OF TRANSPORTATION</b>									
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>									
18AL00199X	Manchester Twp Boe	00-0212-3009	33	6/13/2018	6/19/2018	30A1	0.00	0.00	0.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for DEPT OF TRANSPORTATION - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: DIONNE WARWICK INSTITUTE</b>									
<b>Coverage: PROPERTY</b>									
18PR00126Q	East Orange Boe	00-0225-3354	70	6/25/2018	Open	70K1	5,000.00	0.00	5,000.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Totals for DIONNE WARWICK INSTITUTE - 1 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Location: DONALD A QUARLES ES</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00422E	Elliott, Caleb	00-0207-2879	20	5/30/2018	Open	200000	10,000.00	0.00	10,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Totals for DONALD A QUARLES ES - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Location: DR JOHN GRIECO ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02366W	Emont, Tamara	00-0207-2883	11	6/11/2018	Open	10T1	5,243.00	768.00	4,475.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>768.00</b>	<b>4,475.00</b>
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>									
18WC02380V	Pazymino, Ysoris	00-0207-2883	15	6/13/2018	7/6/2018	10E1	0.00	0.00	0.00
<b>Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for DR JOHN GRIECO ES - 2 Claim(s)</b>							<b>5,243.00</b>	<b>768.00</b>	<b>4,475.00</b>
<b>Location: DR. GERALD H WOEHR ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02476Y	Carey, Sarah	00-0189-2429	11	5/22/2018	Open	10E6	6,743.00	2,427.47	4,315.53
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>6,743.00</b>	<b>2,427.47</b>	<b>4,315.53</b>
<b>Totals for DR. GERALD H WOEHR ES - 1 Claim(s)</b>							<b>6,743.00</b>	<b>2,427.47</b>	<b>4,315.53</b>
<b>Location: DR. LENA EDWARDS ACADEMIC CHARTER</b>									
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
18GL00426Q	Morton, Yvette	00-0974-0001	21	1/8/2018	Open	2024	5,000.00	0.00	5,000.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Totals for DR. LENA EDWARDS ACADEMIC CHARTER - 1 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Location: DR. MAYA ANGELOU PS #20</b>									
<b>Coverage: PROPERTY</b>									
18PR00124H	Jersey City Boe	00-0239-3966	70	6/13/2018	7/13/2018	70K1	0.00	0.00	0.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for DR. MAYA ANGELOU PS #20 - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: DUAL LANGUAGE SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02389W	Lawrie, Moreena	00-0210-2975	11	6/13/2018	Open	10F3	5,243.00	243.00	5,000.00
18WC02391Y	Gold, Karen	00-0210-2975	11	6/14/2018	7/22/2018	10B1	560.00	560.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>5,803.00</b>	<b>803.00</b>	<b>5,000.00</b>
<b>Totals for DUAL LANGUAGE SCHOOL - 2 Claim(s)</b>							<b>5,803.00</b>	<b>803.00</b>	<b>5,000.00</b>

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Location: DUNELLEN HIGH SCHOOL</b>									
<b>Coverage: PROPERTY</b>									
18PR00128E	Dunellen Boe	00-0145-1201	70	6/28/2018	Open	70F2	147,000.00	0.00	147,000.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>147,000.00</b>	<b>0.00</b>	<b>147,000.00</b>
<b>Totals for DUNELLEN HIGH SCHOOL - 1 Claim(s)</b>							<b>147,000.00</b>	<b>0.00</b>	<b>147,000.00</b>
<b>Location: DUNN MIDDLE SCHOOL</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00403L	Robert, Marilou	00-0250-4222	20	6/4/2018	Open	200000	15,000.00	0.00	15,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>Totals for DUNN MIDDLE SCHOOL - 1 Claim(s)</b>							<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>Location: EARLY CHILDHOOD CENTER</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02493W	Dwyer, Colleen	00-0128-0788	11	6/22/2018	8/16/2018	10T1	632.60	632.60	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>632.60</b>	<b>632.60</b>	<b>0.00</b>
<b>Totals for EARLY CHILDHOOD CENTER - 1 Claim(s)</b>							<b>632.60</b>	<b>632.60</b>	<b>0.00</b>
<b>Location: EARLY CHILDHOOD CENTER @ FOREST GLEN</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00398L	Santorelli, Mary	00-0166-1737	20	4/20/2018	Open	20B1	10,000.00	0.00	10,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Totals for EARLY CHILDHOOD CENTER @ FOREST GLEN - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Location: EAST AMWELL TWP ES</b>									
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>									
18GL00394Q	Miller, Skyler	00-0356-7775	22	6/6/2018	7/9/2018	20F4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for EAST AMWELL TWP ES - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: EAST BRUNSWICK H.S.</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02323P	Todd, Catherine	00-0135-0952	10	6/12/2018	Open	10E4	51,193.00	30,307.33	20,885.67
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>51,193.00</b>	<b>30,307.33</b>	<b>20,885.67</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02223M	Rubenstein, Michael	00-0135-0952	14	6/5/2018	6/8/2018	10O1	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for EAST BRUNSWICK H.S. - 2 Claim(s)</b>							<b>51,193.00</b>	<b>30,307.33</b>	<b>20,885.67</b>
<b>Location: EAST BRUNSWICK TWP. BOARD OF ED.</b>									
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
18AL00215H	East Brunswick Public Works	00-0135-0950	31	6/7/2018	8/15/2018	30G1	3,622.38	3,622.38	0.00
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>3,622.38</b>	<b>3,622.38</b>	<b>0.00</b>
<b>Totals for EAST BRUNSWICK TWP. BOARD OF ED. - 1 Claim(s)</b>							<b>3,622.38</b>	<b>3,622.38</b>	<b>0.00</b>
<b>Location: EAST HANOVER MS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02321R	Rinsky, Rosy	00-0707-0003	10	6/11/2018	Open	10H4	48,080.25	1,740.04	46,340.21



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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>48,080.25</b>	<b>1,740.04</b>	<b>46,340.21</b>
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>									
18GL00396S	Flanagan, James	00-0707-0003	22	6/12/2018	Open	2001	5,000.00	0.00	5,000.00
<b>Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Totals for EAST HANOVER MS - 2 Claim(s)</b>							<b>53,080.25</b>	<b>1,740.04</b>	<b>51,340.21</b>
<b>Location: EAST HANOVER TWP BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2367	James Flanagan	00-0707-0004	50	6/12/2018	6/25/2018	PL13	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for EAST HANOVER TWP BOE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: EAST ORANGE CAMPUS HS</b>									
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
18GL00353H	Menzel, Anthony	00-0225-3326	21	5/5/2018	6/22/2018	20T1	674.14	674.14	0.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>674.14</b>	<b>674.14</b>	<b>0.00</b>
<b>Totals for EAST ORANGE CAMPUS HS - 1 Claim(s)</b>							<b>674.14</b>	<b>674.14</b>	<b>0.00</b>
<b>Location: EDGEWATER BOARD OF EDUCATION</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2337	M.M. And M.K. O/B/O I.K.	00-0390-8625	50	5/25/2018	Open	PL11	40,000.00	0.00	40,000.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>
<b>Totals for EDGEWATER BOARD OF EDUCATION - 1 Claim(s)</b>							<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>
<b>Location: EDUCATIONAL SERVICES COMMISSION OF NJ</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2333	Ferrari, Krystin	00-0561-0004	50	6/2/2018	7/17/2018	PL13	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
18GL00347X	Ferrari, Krystin	00-0561-0004	23	6/2/2018	6/5/2018	20H1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for EDUCATIONAL SERVICES COMMISSION OF NJ - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: EISENHOWER INTERMEDIATE</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02332J	Atkins, Jeanne-Marie	00-0731-0006	10	6/12/2018	Open	10E1	6,193.00	1,651.56	4,541.44
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>6,193.00</b>	<b>1,651.56</b>	<b>4,541.44</b>
<b>Totals for EISENHOWER INTERMEDIATE - 1 Claim(s)</b>							<b>6,193.00</b>	<b>1,651.56</b>	<b>4,541.44</b>
<b>Location: ELEMENTARY SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02410Y	Sheridan, Kara	00-0119-0551	11	6/15/2018	7/13/2018	10B1	403.34	403.34	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>403.34</b>	<b>403.34</b>	<b>0.00</b>
<b>Totals for ELEMENTARY SCHOOL - 1 Claim(s)</b>							<b>403.34</b>	<b>403.34</b>	<b>0.00</b>
<b>Location: ELIZABETH BOARD OF EDUCATION</b>									
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
18AL00210H	Elizabeth Boe	00-0241-3976	40	6/18/2018	7/3/2018	40A3	199.70	199.70	0.00



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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>199.70</b>	<b>199.70</b>	<b>0.00</b>
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2379	Hayes, Zaniya	00-0241-3975	50	4/16/2018	6/27/2018	PL13	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00409E	Hayes, Zaniyha	00-0241-3976	20	4/16/2018	8/16/2018	20L2	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for ELIZABETH BOARD OF EDUCATION - 3 Claim(s)</b>							<b>199.70</b>	<b>199.70</b>	<b>0.00</b>
<b>Location: ELMWOOD PARK BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2442	Healy, Rachel	00-0881-0006	50	6/27/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2443	Carabello, Rosalia	00-0881-0006	50	6/27/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2444	Neurohr- Pierpaola, Adam	00-0881-0006	50	6/27/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2445	Allen, Laura	00-0881-0006	50	6/27/2018	7/3/2018	PL03	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 4 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for ELMWOOD PARK BOE - 4 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: EMERSON MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02294W	Nieto, Narcisa	00-0206-2852	11	6/9/2018	8/16/2018	10B1	7,311.80	7,311.80	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>7,311.80</b>	<b>7,311.80</b>	<b>0.00</b>
<b>Totals for EMERSON MS - 1 Claim(s)</b>							<b>7,311.80</b>	<b>7,311.80</b>	<b>0.00</b>
<b>Location: ENGLEWOOD CITY BOARD OF EDUCATION</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2391	Elliott, Caleb	00-0207-2875	50	5/23/2018	7/23/2018	PL13	0.00	0.00	0.00
QN-2302	Amundson, Katherine	00-0207-2875	50	5/30/2018	6/4/2018	PL03	0.00	0.00	0.00
QN-2303	Cruz, Shirley	00-0207-2875	50	5/30/2018	6/4/2018	PL03	0.00	0.00	0.00
QN-2304	Ferguson, Wanda	00-0207-2875	50	5/30/2018	6/4/2018	PL03	0.00	0.00	0.00
QN-2305	Karoutsous, Jessica	00-0207-2875	50	5/30/2018	6/4/2018	PL03	0.00	0.00	0.00
QN-2306	Kim, Dana	00-0207-2875	50	5/30/2018	6/4/2018	PL03	0.00	0.00	0.00
QN-2307	Marter, Eileen	00-0207-2875	50	5/30/2018	6/4/2018	PL03	0.00	0.00	0.00
QN-2308	Otokiti, Christine	00-0207-2875	50	5/30/2018	6/4/2018	PL03	0.00	0.00	0.00
QN-2309	Thompson, Mark	00-0207-2875	50	5/30/2018	6/4/2018	PL03	0.00	0.00	0.00
QN-2310	Winfree, Jazmin	00-0207-2875	50	5/30/2018	6/4/2018	PL03	0.00	0.00	0.00
QN-2311	Doell, Charles	00-0207-2875	50	5/30/2018	6/4/2018	PL03	0.00	0.00	0.00
QN-2312	Farrell, Kerry	00-0207-2875	50	5/30/2018	6/4/2018	PL03	0.00	0.00	0.00
QN-2313	Ghichlian, Rosine	00-0207-2875	50	5/30/2018	6/4/2018	PL03	0.00	0.00	0.00
QN-2314	Hemeda, Suzanne	00-0207-2875	50	5/30/2018	6/4/2018	PL03	0.00	0.00	0.00
QN-2315	Hernandez, Kelly	00-0207-2875	50	5/30/2018	6/4/2018	PL03	0.00	0.00	0.00
QN-2316	Hunter, Akiba	00-0207-2875	50	5/30/2018	6/4/2018	PL03	0.00	0.00	0.00



Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Location: FAIRMOUNT ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02290B	Sullivan, Kayla	00-0673-0003	11	6/8/2018	7/11/2018	10B1	596.73	596.73	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>596.73</b>	<b>596.73</b>	<b>0.00</b>
<b>Totals for FAIRMOUNT ES - 1 Claim(s)</b>							<b>596.73</b>	<b>596.73</b>	<b>0.00</b>
<b>Location: FARMINGDALE E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02214B	Galuppo, Diane	00-0739-0001	11	6/4/2018	7/12/2018	10D1	494.79	494.79	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>494.79</b>	<b>494.79</b>	<b>0.00</b>
<b>Totals for FARMINGDALE E.S. - 1 Claim(s)</b>							<b>494.79</b>	<b>494.79</b>	<b>0.00</b>
<b>Location: FORKED RIVER E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02232B	Latwis, Kimberly	00-0554-0002	11	6/6/2018	7/6/2018	10D1	583.00	583.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>583.00</b>	<b>583.00</b>	<b>0.00</b>
<b>Totals for FORKED RIVER E.S. - 1 Claim(s)</b>							<b>583.00</b>	<b>583.00</b>	<b>0.00</b>
<b>Location: FORREST DALE MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02467B	Malecki, Baskyany	00-0188-2403	11	6/20/2018	7/19/2018	10E4	496.23	496.23	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>496.23</b>	<b>496.23</b>	<b>0.00</b>
<b>Totals for FORREST DALE MS - 1 Claim(s)</b>							<b>496.23</b>	<b>496.23</b>	<b>0.00</b>
<b>Location: FRANK ANTONIDES SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02359K	Ferraro, Carmela	00-0106-0224	11	6/12/2018	7/16/2018	10D1	1,972.92	1,972.92	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,972.92</b>	<b>1,972.92</b>	<b>0.00</b>
<b>Totals for FRANK ANTONIDES SCHOOL - 1 Claim(s)</b>							<b>1,972.92</b>	<b>1,972.92</b>	<b>0.00</b>
<b>Location: FRANK J. DUGAN E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02501W	Carle, Lisa	00-0150-1328	11	6/25/2018	7/22/2018	10B1	424.00	424.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>424.00</b>	<b>424.00</b>	<b>0.00</b>
<b>Totals for FRANK J. DUGAN E.S. - 1 Claim(s)</b>							<b>424.00</b>	<b>424.00</b>	<b>0.00</b>
<b>Location: FRANKLIN H.S./ADULT HS</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
18GL00370X	Davis, Avena	00-0900-0001	23	6/5/2018	6/12/2018	20J2	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>									
18GL00405S	Cruz, Yaditzel	00-0900-0001	22	6/7/2018	Open	20H4	5,000.00	0.00	5,000.00
<b>Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Totals for FRANKLIN H.S./ADULT HS - 2 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Location: FRANKLIN L WILLIAMS MS #7</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
17GL04408E	Pantaleon, Yoldan	00-0239-3940	20	9/1/2017	Open	20Q2	25,000.00	0.00	25,000.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>
<b>Totals for FRANKLIN L WILLIAMS MS #7 - 1 Claim(s)</b>							<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>
<b>Location: FRANKLIN TWP (WAR)</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2394	F.T.E.A.	00-0770-0002	50	6/19/2018	7/26/2018	PL03	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for FRANKLIN TWP (WAR) - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: FRANKLIN TWP BOE (SOMERSET)</b>									
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>									
18AL00187E	Deras, Diana	00-0900-0009	30	5/16/2018	8/7/2018	30A1	0.00	0.00	0.00
<b>Totals for AUTO LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
18GL00407X	Bullock, Kayla	00-0900-0009	23	5/4/2018	6/20/2018	200	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for FRANKLIN TWP BOE (SOMERSET) - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: FREEDOM PREP CHARTER SCHOOL</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2507	Dweh, Joanne	00-0924-0001	50	6/11/2018	7/5/2018	PL03	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for FREEDOM PREP CHARTER SCHOOL - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: FRELINGHUYSEN MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02251W	Paige, Jodi	00-0369-0004	11	6/7/2018	Open	10B1	5,243.00	1,891.00	3,352.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>1,891.00</b>	<b>3,352.00</b>
<b>Totals for FRELINGHUYSEN MS - 1 Claim(s)</b>							<b>5,243.00</b>	<b>1,891.00</b>	<b>3,352.00</b>
<b>Location: GARFIELD BOARD OF EDUCATION</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2340	Scalice, Kimberly	00-0425-9200	50	6/6/2018	Open	PL03	10,000.00	0.00	10,000.00
QN-2432	Grant, Dakira	00-0425-9200	50	6/27/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2433	Maria, Tiffany	00-0425-9200	50	6/27/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2434	Alvarez, Nidia	00-0425-9200	50	6/27/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2435	Scalice, Kimberly	00-0425-9200	50	6/27/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2436	Mullin, Laurie Ann	00-0425-9200	50	6/27/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2437	Ciftja, Kevin	00-0425-9200	50	6/27/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2438	Levy, Constance	00-0425-9200	50	6/27/2018	7/3/2018	PL03	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 8 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Totals for GARFIELD BOARD OF EDUCATION - 8 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Location: GARFIELD MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02513K	Ryden, Lilly	00-0425-9210	11	6/20/2018	8/1/2018	10C1	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
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for GARFIELD MS - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: GEORGE L CATRAMBONE ES</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02419R	Dosantos, Margaret	00-0313-6714	14	6/19/2018	7/11/2018	10H4	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for GEORGE L CATRAMBONE ES - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: GEORGE WASHINGTON ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02334B	Dasilva, Nancy	00-0282-5004	11	6/12/2018	7/12/2018	10E5	676.27	676.27	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>676.27</b>	<b>676.27</b>	<b>0.00</b>
<b>Totals for GEORGE WASHINGTON ES - 1 Claim(s)</b>							<b>676.27</b>	<b>676.27</b>	<b>0.00</b>
<b>Location: GEORGE WASHINGTON SCHOOL</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
18GL00416X	Nam, Sei	00-0390-8629	23	6/19/2018	6/25/2018	200000	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for GEORGE WASHINGTON SCHOOL - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: GERALDINE O. FOSTER EARLY CHILD</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02243Y	White, Latoya	00-0222-3262	11	6/4/2018	Open	10H1	8,210.00	5,799.22	2,410.78
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>8,210.00</b>	<b>5,799.22</b>	<b>2,410.78</b>
<b>Totals for GERALDINE O. FOSTER EARLY CHILD - 1 Claim(s)</b>							<b>8,210.00</b>	<b>5,799.22</b>	<b>2,410.78</b>
<b>Location: GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2358	Newman, Arianna	00-0608-0001	50	6/7/2018	6/27/2018	PL13	0.00	0.00	0.00
QN-2359	Loungo, Dorian	00-0608-0001	50	6/7/2018	Open	PL12	10,000.00	0.00	10,000.00
QN-2397	Bleidorn, Ellen	00-0608-0001	50	6/22/2018	Open	PL03	10,000.00	0.00	10,000.00
QN-2398	Klabunde, Heather	00-0608-0001	50	6/22/2018	Open	PL03	10,000.00	0.00	10,000.00
QN-2423	D.H. And Z.C.	00-0608-0001	50	6/19/2018	7/24/2018	PL13	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 5 Claim(s)</b>							<b>30,000.00</b>	<b>0.00</b>	<b>30,000.00</b>
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00386S	Cook-Williams, Tayvon	00-0608-0001	20	6/11/2018	6/22/2018	20P4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT - 6 Claim(s)</b>							<b>30,000.00</b>	<b>0.00</b>	<b>30,000.00</b>
<b>Location: GRACE N. ROGERS E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02533W	Gladkowski, Heather	00-0270-4705	11	6/19/2018	8/20/2018	10T1	508.67	508.67	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>508.67</b>	<b>508.67</b>	<b>0.00</b>
<b>Totals for GRACE N. ROGERS E.S. - 1 Claim(s)</b>							<b>508.67</b>	<b>508.67</b>	<b>0.00</b>
<b>Location: GRANT SCHOOL</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
18WC02311Z	Sabol, Nicole	00-0250-4206	10	6/12/2018	Open	10E4	36,193.00	21,297.87	14,895.13
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>36,193.00</b>	<b>21,297.87</b>	<b>14,895.13</b>
<b>Coverage: PROPERTY</b>									
18PR00129Q	Ridgefield Park Boe	00-0144-1177	70	6/29/2018	Open	70R1	76,500.00	0.00	76,500.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>76,500.00</b>	<b>0.00</b>	<b>76,500.00</b>
<b>Totals for GRANT SCHOOL - 2 Claim(s)</b>							<b>112,693.00</b>	<b>21,297.87</b>	<b>91,395.13</b>
<b>Location: GREAT MEADOWS REGIONAL</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2382	Melissa Fox	00-0932-0004	50	6/19/2018	6/21/2018	PL03	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for GREAT MEADOWS REGIONAL - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: GREGORY SCHOOL</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02414F	Branch, Cynthia	00-0313-6703	10	6/15/2018	Open	10F3	77,050.24	2,679.19	74,371.05
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>77,050.24</b>	<b>2,679.19</b>	<b>74,371.05</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02333Y	Wheeler, Claudia	00-0250-4207	11	6/12/2018	8/14/2018	10T1	2,527.01	2,527.01	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>2,527.01</b>	<b>2,527.01</b>	<b>0.00</b>
<b>Totals for GREGORY SCHOOL - 2 Claim(s)</b>							<b>79,577.25</b>	<b>5,206.20</b>	<b>74,371.05</b>
<b>Location: GROVER CLEVELAND SCHOOL</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02202Z	Akauola, Jasmine	00-0102-0129	10	6/4/2018	Open	10O2	38,997.34	5,225.34	33,772.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>38,997.34</b>	<b>5,225.34</b>	<b>33,772.00</b>
<b>Totals for GROVER CLEVELAND SCHOOL - 1 Claim(s)</b>							<b>38,997.34</b>	<b>5,225.34</b>	<b>33,772.00</b>
<b>Location: HACKENSACK BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2525	Vega-Moore, Denise	00-0553-0007	50	4/5/2018	Open	PL03	70,000.00	0.00	70,000.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>70,000.00</b>	<b>0.00</b>	<b>70,000.00</b>
<b>Totals for HACKENSACK BOE - 1 Claim(s)</b>							<b>70,000.00</b>	<b>0.00</b>	<b>70,000.00</b>
<b>Location: HACKENSACK MS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02183R	Avery, Darryl	00-0553-0004	10	6/1/2018	Open	10C1	17,679.00	11,270.32	6,408.68
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>17,679.00</b>	<b>11,270.32</b>	<b>6,408.68</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02240W	Kosoy, Andrea	00-0553-0004	11	6/5/2018	7/25/2018	10H2	543.00	543.00	0.00
18WC02480Y	Clemente, Jerilynn	00-0553-0004	11	6/8/2018	Open	10H1	5,243.00	445.64	4,797.36
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>5,786.00</b>	<b>988.64</b>	<b>4,797.36</b>
<b>Totals for HACKENSACK MS - 3 Claim(s)</b>							<b>23,465.00</b>	<b>12,258.96</b>	<b>11,206.04</b>
<b>Location: HALEDON ES</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2455	Cartaxo, Danielle	00-0614-0001	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
QN-2454	Bianco, Daniela	00-0614-0001	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2456	Chamides, Lauren	00-0614-0001	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2457	Crawford, Lynne	00-0614-0001	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2458	Dipsey, Candace	00-0614-0001	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2459	Mayorga, Luis	00-0614-0001	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2460	Papadopoulos, Nicole	00-0614-0001	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2461	Sanders, Kerri	00-0614-0001	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2462	Testa, Matthew	00-0614-0001	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 9 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for HALEDON ES - 9 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: HALEDON PUBLIC SCHOOL</b>									
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
18AL00212H	Haledon Boe	00-0614-0002	40	6/20/2018	6/28/2018	40A3	0.00	0.00	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for HALEDON PUBLIC SCHOOL - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: HAMILTON H.S. EAST - STEINERT</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02258B	Commisky, Carmela	00-0451-9451	11	6/7/2018	7/10/2018	10T1	413.68	413.68	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>413.68</b>	<b>413.68</b>	<b>0.00</b>
<b>Totals for HAMILTON H.S. EAST - STEINERT - 1 Claim(s)</b>							<b>413.68</b>	<b>413.68</b>	<b>0.00</b>
<b>Location: HAMILTON H.S. NORTH - NOTTHINGHAM</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02349Y	Csapo, Gabriel	00-0451-9452	11	6/11/2018	Open	10E4	9,243.00	8,650.15	592.85
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>9,243.00</b>	<b>8,650.15</b>	<b>592.85</b>
<b>Totals for HAMILTON H.S. NORTH - NOTTHINGHAM - 1 Claim(s)</b>							<b>9,243.00</b>	<b>8,650.15</b>	<b>592.85</b>
<b>Location: HAMILTON TWP BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2505	Morales, Ricardo	00-0451-9474	50	6/21/2018	Open	PL01	5,000.00	0.00	5,000.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Totals for HAMILTON TWP BOE - 1 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Location: HANOVER PARK REG HS BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2446	Austin, Daniel	00-0219-3177	50	6/28/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2447	Candura, Phillip	00-0219-3177	50	6/28/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2448	Fernandez, Christian	00-0219-3177	50	6/28/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2449	Pensiamento, Gustavo	00-0219-3177	50	6/28/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2450	Picariello, Evan	00-0219-3177	50	6/28/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2451	Popowich, Donna	00-0219-3177	50	6/28/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2452	Wills, Ian	00-0219-3177	50	6/28/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2453	Hill, Alexandria	00-0219-3177	50	6/28/2018	7/3/2018	PL03	0.00	0.00	0.00



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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for ERRORS AND OMISSIONS - 8 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for HANOVER PARK REG HS BOE - 8 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: HARDING E.S.</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00415L	Gomes, Kayla	00-0462-0002	20	3/26/2018	Open	2001	10,000.00	0.00	10,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Totals for HARDING E.S. - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Location: HARRISON E.S.</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
17GL04411S	Lloyd, Kathy	00-0228-3404	20	10/27/2017	Open	20000	5,000.00	0.00	5,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Totals for HARRISON E.S. - 1 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Location: HARRISON HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02230Y	Henry, Margaret	00-0572-0001	11	6/5/2018	6/29/2018	10B1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for HARRISON HS - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: HAVILAND AVE ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02345K	Mccarty, Joanne	00-0418-0002	11	6/13/2018	7/13/2018	10T1	371.07	371.07	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>371.07</b>	<b>371.07</b>	<b>0.00</b>
<b>Totals for HAVILAND AVE ES - 1 Claim(s)</b>							<b>371.07</b>	<b>371.07</b>	<b>0.00</b>
<b>Location: HAZLET BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2400	Leonard, Chelsea	00-0640-0009	50	6/25/2018	6/26/2018	PL03	0.00	0.00	0.00
QN-2539	S.M. And J.M. O/B/O J.M.	00-0640-0009	50	6/4/2018	Open	PL11	20,000.00	0.00	20,000.00
<b>Totals for ERRORS AND OMISSIONS - 2 Claim(s)</b>							<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>
<b>Totals for HAZLET BOE - 2 Claim(s)</b>							<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>
<b>Location: HERBERT N RICHARDSON ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02370B	Miller, Kimberly	00-0210-2969	11	6/14/2018	7/18/2018	10E4	1,001.57	1,001.57	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,001.57</b>	<b>1,001.57</b>	<b>0.00</b>
<b>Totals for HERBERT N RICHARDSON ES - 1 Claim(s)</b>							<b>1,001.57</b>	<b>1,001.57</b>	<b>0.00</b>
<b>Location: HERITAGE MS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02263V	Peters, Gregory	00-0298-6328	10	6/7/2018	Open	10H4	41,756.29	1,521.18	40,235.11
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>41,756.29</b>	<b>1,521.18</b>	<b>40,235.11</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02328K	Rosenberg, Rachel	00-0298-6328	11	6/12/2018	7/12/2018	10C1	457.60	457.60	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>457.60</b>	<b>457.60</b>	<b>0.00</b>
<b>Totals for HERITAGE MS - 2 Claim(s)</b>							<b>42,213.89</b>	<b>1,978.78</b>	<b>40,235.11</b>



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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Location: HIGH SCHOOL</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02167Z	Pineda, Alexandra	00-0313-6710	14	5/31/2018	6/26/2018	10H2	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for HIGH SCHOOL - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: HIGH SCHOOL NORTH</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
17WC06164F	Enz, John	00-0334-7231	14	12/8/2017	7/10/2018	10H3	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for HIGH SCHOOL NORTH - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: HIGHLAND PARK HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02505K	Mccrae, Michael	00-0200-2700	11	6/21/2018	Open	10B1	5,243.00	847.85	4,395.15
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>847.85</b>	<b>4,395.15</b>
<b>Totals for HIGHLAND PARK HS - 1 Claim(s)</b>							<b>5,243.00</b>	<b>847.85</b>	<b>4,395.15</b>
<b>Location: HILLSBOROUGH MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02222K	Mazzagatti, Rocco	00-0339-7355	11	6/5/2018	8/6/2018	10O1	296.32	296.32	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>296.32</b>	<b>296.32</b>	<b>0.00</b>
<b>Totals for HILLSBOROUGH MS - 1 Claim(s)</b>							<b>296.32</b>	<b>296.32</b>	<b>0.00</b>
<b>Location: HILLSBOROUGH TRANSPORTATION</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02430Y	Lazor-Shapiro, Annmarie	00-0339-7361	11	6/19/2018	7/13/2018	10I2	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for HILLSBOROUGH TRANSPORTATION - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: HOBOKEN BOARD OF EDUCATION</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2420	Jarrell Smith By His G/A/L Lisa Smith	00-0279-4925	50	5/31/2018	7/18/2018	PL07	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for HOBOKEN BOARD OF EDUCATION - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: HOLLY HEIGHTS ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02327Y	Felme, Donna	00-0890-0005	11	6/11/2018	7/22/2018	10C1	1,051.17	1,051.17	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,051.17</b>	<b>1,051.17</b>	<b>0.00</b>
<b>Totals for HOLLY HEIGHTS ES - 1 Claim(s)</b>							<b>1,051.17</b>	<b>1,051.17</b>	<b>0.00</b>
<b>Location: HOLMDEL H.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02395K	Dibiasi, Matthew	00-0470-0006	11	6/14/2018	8/20/2018	10C1	549.16	549.16	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>549.16</b>	<b>549.16</b>	<b>0.00</b>
<b>Totals for HOLMDEL H.S. - 1 Claim(s)</b>							<b>549.16</b>	<b>549.16</b>	<b>0.00</b>
<b>Location: HOPEWELL CREST ES</b>									

Valued as of 08/21/2018

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02283Y	Griner, Ruth	00-0782	11	6/8/2018	7/25/2018	10E4	378.03	378.03	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>378.03</b>	<b>378.03</b>	<b>0.00</b>
<b>Totals for HOPEWELL CREST ES - 1 Claim(s)</b>							<b>378.03</b>	<b>378.03</b>	<b>0.00</b>
<b>Location: HOPEWELL VALLEY REG BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2363	Radzicki, Marcin	00-0335-7257	50	6/13/2018	Open	PL12	90,000.00	0.00	90,000.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>90,000.00</b>	<b>0.00</b>	<b>90,000.00</b>
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00392Q	Radzicki, Marcin	00-0335-7257	20	6/14/2018	Open	20B6	41,500.00	0.00	41,500.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>41,500.00</b>	<b>0.00</b>	<b>41,500.00</b>
<b>Totals for HOPEWELL VALLEY REG BOE - 2 Claim(s)</b>							<b>131,500.00</b>	<b>0.00</b>	<b>131,500.00</b>
<b>Location: HORACE MANN ES</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02481G	Jacob, Fay	00-0556-0009	10	6/21/2018	Open	10E1	6,193.00	2,008.23	4,184.77
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>6,193.00</b>	<b>2,008.23</b>	<b>4,184.77</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02255Y	Balanca, Fitnet	00-0556-0009	11	6/7/2018	7/13/2018	10T1	368.65	368.65	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>368.65</b>	<b>368.65</b>	<b>0.00</b>
<b>Totals for HORACE MANN ES - 2 Claim(s)</b>							<b>6,561.65</b>	<b>2,376.88</b>	<b>4,184.77</b>
<b>Location: HOWELL MS NORTH</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02269W	Rivera, Sonia	00-0209-2939	11	6/8/2018	7/17/2018	10P6	364.14	364.14	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>364.14</b>	<b>364.14</b>	<b>0.00</b>
<b>Totals for HOWELL MS NORTH - 1 Claim(s)</b>							<b>364.14</b>	<b>364.14</b>	<b>0.00</b>
<b>Location: HOWELL MS SOUTH</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02189R	Rogers, Theresa	00-0209-2940	11	6/4/2018	7/25/2018	10H4	2,081.63	2,081.63	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>2,081.63</b>	<b>2,081.63</b>	<b>0.00</b>
<b>Totals for HOWELL MS SOUTH - 1 Claim(s)</b>							<b>2,081.63</b>	<b>2,081.63</b>	<b>0.00</b>
<b>Location: HUDSON SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02353K	Marmol, Margarita	00-0206-2856	11	6/12/2018	8/1/2018	10T1	4,033.00	4,033.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>4,033.00</b>	<b>4,033.00</b>	<b>0.00</b>
<b>Totals for HUDSON SCHOOL - 1 Claim(s)</b>							<b>4,033.00</b>	<b>4,033.00</b>	<b>0.00</b>
<b>Location: HUNTERDON CENTRAL HS &amp; FLEMINGTON RARITA</b>									
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
18AL00174H	Hunterdon Central & Flemington Rar Join	00-0928-0001	40	5/31/2018	7/23/2018	40A3	241.30	241.30	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>241.30</b>	<b>241.30</b>	<b>0.00</b>
<b>Totals for HUNTERDON CENTRAL HS &amp; FLEMINGTON RARITA - 1 Claim(s)</b>							<b>241.30</b>	<b>241.30</b>	<b>0.00</b>
<b>Location: HUNTERDON CENTRAL REG HS</b>									

Valued as of 08/21/2018

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02424I	Boudaher, Charbel	00-0359-7850	10	6/18/2018	Open	10H1	14,290.12	8,262.31	6,027.81
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>14,290.12</b>	<b>8,262.31</b>	<b>6,027.81</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02271B	Nutret, Barbara	00-0359-7850	11	6/7/2018	7/16/2018	10H4	456.93	456.93	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>456.93</b>	<b>456.93</b>	<b>0.00</b>
<b>Totals for HUNTERDON CENTRAL REG HS - 2 Claim(s)</b>							<b>14,747.05</b>	<b>8,719.24</b>	<b>6,027.81</b>
<b>Location: HUNTERDON COUNTY ED. SERVICES COMM</b>									
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
18AL00216H	Kearns, John	00-0551-0004	31	6/29/2018	Open	30G1	1,000.00	0.00	1,000.00
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
18AL00190H	Hunterdon Cty Esc Boe	00-0551-0004	40	6/6/2018	6/14/2018	40A3	0.00	0.00	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for HUNTERDON COUNTY ED. SERVICES COMM - 2 Claim(s)</b>							<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>Location: HUNTERDON TRANSPORTATION DEPT</b>									
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
18AL00193H/01	Mathias, Anthony	00-0551-0008	31	6/14/2018	7/3/2018	30A1	500.00	500.00	0.00
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
18AL00193H	Hunterdon Cty Esc Boe	00-0551-0008	40	6/14/2018	6/28/2018	40A3	5,879.13	5,879.13	0.00
18AL00197L	Hunterdon Cty Esc Boe	00-0551-0008	40	5/29/2018	8/2/2018	40B3	1,883.55	1,883.55	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 2 Claim(s)</b>							<b>7,762.68</b>	<b>7,762.68</b>	<b>0.00</b>
<b>Totals for HUNTERDON TRANSPORTATION DEPT - 3 Claim(s)</b>							<b>8,262.68</b>	<b>8,262.68</b>	<b>0.00</b>
<b>Location: HURDEN-LOOKER ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02477B	Martz, William	00-0282-5002	11	6/21/2018	7/5/2018	10H4	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for HURDEN-LOOKER ES - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: IGNACIO CRUZ EARLY CHILDHOOD LEARNING</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02433W	Cruz-Argemil, Lillianne	00-0210-2963	11	6/19/2018	7/22/2018	10E1	655.70	655.70	0.00
18WC02199Y	Cukovic, Mirian	00-0210-2963	11	6/4/2018	7/23/2018	10B1	1,278.30	1,278.30	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>1,934.00</b>	<b>1,934.00</b>	<b>0.00</b>
<b>Totals for IGNACIO CRUZ EARLY CHILDHOOD LEARNING - 2 Claim(s)</b>							<b>1,934.00</b>	<b>1,934.00</b>	<b>0.00</b>
<b>Location: INDIAN FIELDS E S</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02422K	Tisdale, Pequita	00-0808-0009	11	6/19/2018	7/26/2018	10T1	542.00	542.00	0.00
18WC02475B	Kuehner, Laura	00-0808-0009	11	6/20/2018	7/19/2018	10E4	619.61	619.61	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>1,161.61</b>	<b>1,161.61</b>	<b>0.00</b>
<b>Totals for INDIAN FIELDS E S - 2 Claim(s)</b>							<b>1,161.61</b>	<b>1,161.61</b>	<b>0.00</b>

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Location: INST.OF TECH - MEDFORD CAMPUS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02425B	Mongada, Sharon	00-0428-0003	11	6/11/2018	7/12/2018	10C1	468.00	468.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>468.00</b>	<b>468.00</b>	<b>0.00</b>
<b>Totals for INST.OF TECH - MEDFORD CAMPUS - 1 Claim(s)</b>							<b>468.00</b>	<b>468.00</b>	<b>0.00</b>
<b>Location: INST.OF TECH - WESTAMPTON</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02529B	Foster, Alexis	00-0428-0002	11	6/21/2018	7/25/2018	10M1	369.49	369.49	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>369.49</b>	<b>369.49</b>	<b>0.00</b>
<b>Totals for INST.OF TECH - WESTAMPTON - 1 Claim(s)</b>							<b>369.49</b>	<b>369.49</b>	<b>0.00</b>
<b>Location: IRONIA ES</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02312F	Grunau, Brett	00-0417-0003	10	6/8/2018	Open	10H1	17,015.74	3,343.22	13,672.52
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>17,015.74</b>	<b>3,343.22</b>	<b>13,672.52</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02496K	Brown, Richard	00-0417-0003	11	6/14/2018	7/19/2018	10J2	418.00	418.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>418.00</b>	<b>418.00</b>	<b>0.00</b>
<b>Totals for IRONIA ES - 2 Claim(s)</b>							<b>17,433.74</b>	<b>3,761.22</b>	<b>13,672.52</b>
<b>Location: ISELIN MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02482W	Sickle, Laura	00-0231-3496	11	6/22/2018	Open	10D1	5,243.00	453.55	4,789.45
18WC02367K	Pafumi, Gloria	00-0231-3496	11	6/12/2018	7/24/2018	10M1	403.00	403.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>5,646.00</b>	<b>856.55</b>	<b>4,789.45</b>
<b>Totals for ISELIN MS - 2 Claim(s)</b>							<b>5,646.00</b>	<b>856.55</b>	<b>4,789.45</b>
<b>Location: J. F. COOPER ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02392W	Conklin, Melissa	00-0556-0010	11	6/14/2018	Open	10E4	5,243.00	855.13	4,387.87
18WC02198Y	Parent, Brenda	00-0556-0010	11	6/4/2018	7/6/2018	10F3	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>5,486.00</b>	<b>1,098.13</b>	<b>4,387.87</b>
<b>Totals for J. F. COOPER ES - 2 Claim(s)</b>							<b>5,486.00</b>	<b>1,098.13</b>	<b>4,387.87</b>
<b>Location: J.P. CLEARY E.S</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00430Q	Santos Rivera, Jaimie	00-0138-1028	20	4/23/2018	Open	20B1	10,000.00	0.00	10,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Totals for J.P. CLEARY E.S - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Location: JAMES A. GARFIELD EARLY CHILDHOOD</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02231Y	Baum, Michelle	00-0425-9209	11	6/5/2018	7/13/2018	10T1	575.35	575.35	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>575.35</b>	<b>575.35</b>	<b>0.00</b>
<b>Totals for JAMES A. GARFIELD EARLY CHILDHOOD - 1 Claim(s)</b>							<b>575.35</b>	<b>575.35</b>	<b>0.00</b>
<b>Location: JAMES FALLON E.S.</b>									

Valued as of 08/21/2018

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02164B	Cofone, Jennifer	00-0902-0002	11	6/1/2018	7/19/2018	10C1	886.84	886.84	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>886.84</b>	<b>886.84</b>	<b>0.00</b>
<b>Totals for JAMES FALLON E.S. - 1 Claim(s)</b>							<b>886.84</b>	<b>886.84</b>	<b>0.00</b>
<b>Location: JAMES J FERRIS HS</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00376S	Yuille, Gianna	00-0239-3933	20	3/13/2018	Open	20Q1	10,000.00	0.00	10,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Coverage: PROPERTY RECORD ONLY</b>									
18PR00123X	Jersey City Boe	00-0239-3933	73	6/11/2018	6/19/2018	70C9	0.00	0.00	0.00
<b>Totals for PROPERTY RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for JAMES J FERRIS HS - 2 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Location: JAMES J. FLYNN E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02418K	Ryan, Linda	00-0210-2958	11	6/13/2018	Open	10H4	5,243.00	957.46	4,285.54
18WC02301W	Gonzalez, Jose	00-0210-2958	11	6/4/2018	Open	10H4	5,243.00	1,316.52	3,926.48
18WC02514Y	Harris, Debra	00-0210-2958	11	6/20/2018	Open	10E4	5,243.00	2,052.85	3,190.15
18WC02511K	Borghetti, Cynthia	00-0210-2958	11	6/26/2018	Open	10E1	5,243.00	794.69	4,448.31
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claim(s)</b>							<b>20,972.00</b>	<b>5,121.52</b>	<b>15,850.48</b>
<b>Totals for JAMES J. FLYNN E.S. - 4 Claim(s)</b>							<b>20,972.00</b>	<b>5,121.52</b>	<b>15,850.48</b>
<b>Location: JERSEY CITY COMMUNITY CHARTER</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2439	Bulvid, Michele	00-0923-0001	50	6/28/2018	7/3/2018	PL03	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for JERSEY CITY COMMUNITY CHARTER - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: JERSEY CITY PUBLIC SCHOOLS</b>									
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
18AL00192H	Williams, Michael A	00-0239-3926	31	6/8/2018	6/20/2018	40A3	500.00	500.00	0.00
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2574	Gadalla, Maureen	00-0239-3926	50	6/19/2018	Open	PL12	10,000.00	0.00	10,000.00
QN-2346	Crawford, Malcolm	00-0239-3926	50	6/5/2017	Open	PL11	20,000.00	0.00	20,000.00
QN-2347	Crawford, Miles	00-0239-3926	50	6/5/2017	Open	PL11	20,000.00	0.00	20,000.00
QN-2366	Y.P.	00-0239-3926	50	9/1/2017	Open	PL04	10,000.00	0.00	10,000.00
QN-2341	E.G. O/B/O C.G.	00-0239-3926	50	6/1/2018	Open	PL11	15,000.00	0.00	15,000.00
QN-2399	Salicrup-Youssef, Caridad	00-0239-3926	50	6/30/2016	Open	PL03	70,000.00	0.00	70,000.00
<b>Totals for ERRORS AND OMISSIONS - 6 Claim(s)</b>							<b>145,000.00</b>	<b>0.00</b>	<b>145,000.00</b>
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
18GL00381X	Various Students	00-0239-3926	23	6/13/2018	6/15/2018	20B1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Valued as of 08/21/2018

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: PROPERTY</b>									
18PR00125H	Cruz, Mary	00-0239-3926	70	6/5/2018	6/21/2018	70A1	0.00	0.00	0.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for JERSEY CITY PUBLIC SCHOOLS - 9 Claim(s)</b>							<b>145,500.00</b>	<b>500.00</b>	<b>145,000.00</b>
<b>Location: JOHN A. CARUSI MS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02336V	Sagan, Lisa	00-0556-0004	10	6/12/2018	Open	10E4	12,237.08	4,300.30	7,936.78
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>12,237.08</b>	<b>4,300.30</b>	<b>7,936.78</b>
<b>Totals for JOHN A. CARUSI MS - 1 Claim(s)</b>							<b>12,237.08</b>	<b>4,300.30</b>	<b>7,936.78</b>
<b>Location: JOHN F. KENNEDY SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02388B	Toomey, Carol	00-0467-9554	11	6/13/2018	7/24/2018	10B1	368.00	368.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>368.00</b>	<b>368.00</b>	<b>0.00</b>
<b>Totals for JOHN F. KENNEDY SCHOOL - 1 Claim(s)</b>							<b>368.00</b>	<b>368.00</b>	<b>0.00</b>
<b>Location: JOHN L COSTLEY MS</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00359Q	Palmer, Nazmir	00-0225-3353	20	6/4/2018	Open	20Q1	1.00	0.00	1.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>Totals for JOHN L COSTLEY MS - 1 Claim(s)</b>							<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>Location: JOHN WITHERSPOON MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02188W	Borgia, Amy	00-0215-3076	11	6/4/2018	7/22/2018	10H1	524.35	524.35	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>524.35</b>	<b>524.35</b>	<b>0.00</b>
<b>Totals for JOHN WITHERSPOON MS - 1 Claim(s)</b>							<b>524.35</b>	<b>524.35</b>	<b>0.00</b>
<b>Location: JOHNSON PARK ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02180B	Beauchamp, Valerie	00-0215-3078	11	6/1/2018	7/17/2018	10C1	1,010.00	1,010.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,010.00</b>	<b>1,010.00</b>	<b>0.00</b>
<b>Totals for JOHNSON PARK ES - 1 Claim(s)</b>							<b>1,010.00</b>	<b>1,010.00</b>	<b>0.00</b>
<b>Location: JOHNSTONE E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02172Y	Fugione, Gianna	00-0383-8461	11	5/21/2018	6/27/2018	10P7	243.00	243.00	0.00
18WC02253K	Raively, Cheryl	00-0383-8461	11	6/7/2018	7/20/2018	10T1	401.24	401.24	0.00
18WC02257B	Giebner, Laurie	00-0383-8461	11	6/7/2018	7/12/2018	10T1	378.18	378.18	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>1,022.42</b>	<b>1,022.42</b>	<b>0.00</b>
<b>Totals for JOHNSTONE E.S. - 3 Claim(s)</b>							<b>1,022.42</b>	<b>1,022.42</b>	<b>0.00</b>
<b>Location: JONAS SALK MS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02500F	Kieffer, Patricia	00-0388-8579	10	6/22/2018	Open	10B1	45,993.00	2,769.44	43,223.56
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>45,993.00</b>	<b>2,769.44</b>	<b>43,223.56</b>
<b>Totals for JONAS SALK MS - 1 Claim(s)</b>							<b>45,993.00</b>	<b>2,769.44</b>	<b>43,223.56</b>

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Location: JONATHAN DAYTON H.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC06165T	Grimm, Richard	00-0456-0004	11	9/11/2017	Open	10E4	513.00	243.00	270.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>513.00</b>	<b>243.00</b>	<b>270.00</b>
<b>Totals for JONATHAN DAYTON H.S. - 1 Claim(s)</b>							<b>513.00</b>	<b>243.00</b>	<b>270.00</b>
<b>Location: JOSE MARTI FRESHMAN ACADEMY</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02300T	Sloves, Andrew	00-0206-2864	10	6/9/2018	Open	10O2	45,819.79	9,538.19	36,281.60
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>45,819.79</b>	<b>9,538.19</b>	<b>36,281.60</b>
<b>Totals for JOSE MARTI FRESHMAN ACADEMY - 1 Claim(s)</b>							<b>45,819.79</b>	<b>9,538.19</b>	<b>36,281.60</b>
<b>Location: JOSEPH J CATENA E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02363W	Reading, Angela	00-0724-0001	11	6/13/2018	7/24/2018	10B1	1,320.87	1,320.87	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,320.87</b>	<b>1,320.87</b>	<b>0.00</b>
<b>Totals for JOSEPH J CATENA E.S. - 1 Claim(s)</b>							<b>1,320.87</b>	<b>1,320.87</b>	<b>0.00</b>
<b>Location: JOYCE KILMER M.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02191B	Lambert, Diana	00-0250-4210	11	6/1/2018	8/3/2018	10T1	1,690.95	1,690.95	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,690.95</b>	<b>1,690.95</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
17WC06163P	Lambert, Diana	00-0250-4210	14	10/1/2017	8/14/2018	10P4	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for JOYCE KILMER M.S. - 2 Claim(s)</b>							<b>1,690.95</b>	<b>1,690.95</b>	<b>0.00</b>
<b>Location: KATHARINE D MALONE ES</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02362R	Gomez, Alvaro	00-0430-0005	10	6/12/2018	Open	10H4	6,193.00	1,749.00	4,444.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>6,193.00</b>	<b>1,749.00</b>	<b>4,444.00</b>
<b>Totals for KATHARINE D MALONE ES - 1 Claim(s)</b>							<b>6,193.00</b>	<b>1,749.00</b>	<b>4,444.00</b>
<b>Location: KAWAMEEH MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02417B	Bartolo, Cesar	00-0302-6433	11	6/15/2018	7/17/2018	10M1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for KAWAMEEH MS - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: KEANSBURG HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02162W	Racanelli, Fidelina	00-0179-2051	11	5/31/2018	8/16/2018	10H4	920.80	920.80	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>920.80</b>	<b>920.80</b>	<b>0.00</b>
<b>Totals for KEANSBURG HS - 1 Claim(s)</b>							<b>920.80</b>	<b>920.80</b>	<b>0.00</b>
<b>Location: KENILWORTH BORO BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2424	A.N.	00-0462-0003	50	6/28/2018	7/18/2018	PL13	0.00	0.00	0.00



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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for KENILWORTH BORO BOE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: KENNEDY E.S.</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00371S	Sanchez, Adrian	00-0277-4879	20	5/29/2018	Open	20P4	1.00	0.00	1.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>Totals for KENNEDY E.S. - 1 Claim(s)</b>							<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>Location: KINGWOOD TWP BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2378	Cullen, Kelly	00-0630-0002	50	6/13/2018	Open	PL03	10,000.00	0.00	10,000.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Totals for KINGWOOD TWP BOE - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Location: LACEY TWP BOE</b>									
<b>Coverage: PROPERTY</b>									
18PR00127H	Lacey Twp Boe	00-0554-0007	70	6/11/2018	8/6/2018	70K1	0.00	0.00	0.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for LACEY TWP BOE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: LACEY TWP H.S</b>									
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
18GL00414H	Furze, Beverly	00-0554-0003	21	6/19/2018	7/13/2018	20T1	359.73	359.73	0.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>359.73</b>	<b>359.73</b>	<b>0.00</b>
<b>Totals for LACEY TWP H.S - 1 Claim(s)</b>							<b>359.73</b>	<b>359.73</b>	<b>0.00</b>
<b>Location: LAKESIDE MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02437Y	Bruner, Timothy	00-0890-0006	11	6/19/2018	7/9/2018	10B1	496.00	496.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>496.00</b>	<b>496.00</b>	<b>0.00</b>
<b>Totals for LAKESIDE MS - 1 Claim(s)</b>							<b>496.00</b>	<b>496.00</b>	<b>0.00</b>
<b>Location: LAKEVIEW ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02431K	Fenimore, James	00-0969-0001	11	6/15/2018	Open	10H4	5,243.00	243.00	5,000.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>243.00</b>	<b>5,000.00</b>
<b>Totals for LAKEVIEW ES - 1 Claim(s)</b>							<b>5,243.00</b>	<b>243.00</b>	<b>5,000.00</b>
<b>Location: LAND O PINES SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02468Y	Lisi, Christina	00-0209-2930	11	6/21/2018	7/22/2018	10B1	319.01	319.01	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>319.01</b>	<b>319.01</b>	<b>0.00</b>
<b>Totals for LAND O PINES SCHOOL - 1 Claim(s)</b>							<b>319.01</b>	<b>319.01</b>	<b>0.00</b>
<b>Location: LAVALLETTE E. S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02401W	Caucino, Pamela	00-0194-2550	11	5/3/2018	Open	10B1	5,243.00	243.00	5,000.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>243.00</b>	<b>5,000.00</b>



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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for LAVALLETTE E. S. - 1 Claim(s)</b>							<b>5,243.00</b>	<b>243.00</b>	<b>5,000.00</b>
<b>Location: LAWRENCE HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02445K	Vasquez, Victor	00-0126-0725	11	6/19/2018	8/20/2018	10B1	4,198.63	4,198.63	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>4,198.63</b>	<b>4,198.63</b>	<b>0.00</b>
<b>Totals for LAWRENCE HS - 1 Claim(s)</b>							<b>4,198.63</b>	<b>4,198.63</b>	<b>0.00</b>
<b>Location: LAWRENCE MS</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00435S	Agarwal, Reetika	00-0126-0727	20	4/5/2018	Open	200000	10,000.00	0.00	10,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Totals for LAWRENCE MS - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Location: LAWRENCE TWP. BOARD OF EDUCATION</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2418	Agarwal, Reetika	00-0126-0726	50	4/5/2018	7/6/2018	PL13	0.00	0.00	0.00
QN-2388	Rivera, Gabriela	00-0126-0726	50	5/29/2018	Open	PL09	10,000.00	0.00	10,000.00
<b>Totals for ERRORS AND OMISSIONS - 2 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Totals for LAWRENCE TWP. BOARD OF EDUCATION - 2 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Location: LEAP ACADEMY CHARTER SCHOOL</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02360J	Crump, Alicia	00-0732-0001	10	6/12/2018	7/23/2018	10B1	17,616.64	17,616.64	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>17,616.64</b>	<b>17,616.64</b>	<b>0.00</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02381K	Sprague, Amanda	00-0732-0001	11	6/14/2018	7/22/2018	10D1	1,010.00	1,010.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,010.00</b>	<b>1,010.00</b>	<b>0.00</b>
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2508	A.T.	00-0732-0001	50	6/22/2018	7/5/2018	PL03	0.00	0.00	0.00
QN-2509	MT.	00-0732-0001	50	6/22/2018	7/5/2018	PL03	0.00	0.00	0.00
QN-2510	A.R.	00-0732-0001	50	6/22/2018	7/5/2018	PL03	0.00	0.00	0.00
QN-2511	F.B.	00-0732-0001	50	6/22/2018	7/5/2018	PL03	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 4 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for LEAP ACADEMY CHARTER SCHOOL - 6 Claim(s)</b>							<b>18,626.64</b>	<b>18,626.64</b>	<b>0.00</b>
<b>Location: LEBANON TWP BOE</b>									
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>									
18GL00378Q	Anderson, Katelin	00-0487-0003	22	4/16/2018	6/26/2018	20P4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for LEBANON TWP BOE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: LEEDS AVENUE E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02216K	Trotter, Larry	00-0147-1256	11	6/4/2018	8/8/2018	10E3	1,363.30	1,363.30	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,363.30</b>	<b>1,363.30</b>	<b>0.00</b>
<b>Totals for LEEDS AVENUE E.S. - 1 Claim(s)</b>							<b>1,363.30</b>	<b>1,363.30</b>	<b>0.00</b>

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Location: LEONARDO ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02516W	Conlon, Meghan	00-0588-0010	11	6/27/2018	Open	10B1	5,243.00	857.77	4,385.23
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>857.77</b>	<b>4,385.23</b>
<b>Totals for LEONARDO ES - 1 Claim(s)</b>							<b>5,243.00</b>	<b>857.77</b>	<b>4,385.23</b>
<b>Location: LESTER D WILSON ES</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
18GL00365X	Manno, William	00-0440-0002	23	6/5/2018	6/12/2018	20C1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for LESTER D WILSON ES - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: LIBERTY ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02288Y	Le, Thao	00-0673-0005	11	6/4/2018	Open	10F2	5,243.00	243.00	5,000.00
18WC02324K	Howard, Altarelle	00-0673-0005	11	6/12/2018	7/30/2018	10D1	425.66	425.66	0.00
18WC02132K	Farber, Gene	00-0932-0002	11	5/30/2018	Open	10E4	5,243.00	2,340.41	2,902.59
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>10,911.66</b>	<b>3,009.07</b>	<b>7,902.59</b>
<b>Totals for LIBERTY ES - 3 Claim(s)</b>							<b>10,911.66</b>	<b>3,009.07</b>	<b>7,902.59</b>
<b>Location: LINCOLN ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02241B	Alegre-Bannon, Anabela	00-0572-0002	11	6/6/2018	7/9/2018	10C1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for LINCOLN ES - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: LINCOLN COMMUNITY SCHOOL PS 5</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02464Y	Sharkey, Alyson	00-0140-1080	11	6/21/2018	7/10/2018	10C1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for LINCOLN COMMUNITY SCHOOL PS 5 - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: LINCOLN PARK MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02457B	Macaranas, Raida	00-0283-5030	11	6/14/2018	7/16/2018	10T1	418.00	418.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>418.00</b>	<b>418.00</b>	<b>0.00</b>
<b>Totals for LINCOLN PARK MS - 1 Claim(s)</b>							<b>418.00</b>	<b>418.00</b>	<b>0.00</b>
<b>Location: LINCOLN SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02451Y	Muhanna, Safa	00-0278-4901	11	6/20/2018	Open	10F2	5,243.00	243.00	5,000.00
18WC02355B	Evertz, Giliar	00-0467-9555	11	6/12/2018	7/16/2018	10D1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>5,486.00</b>	<b>486.00</b>	<b>5,000.00</b>
<b>Totals for LINCOLN SCHOOL - 2 Claim(s)</b>							<b>5,486.00</b>	<b>486.00</b>	<b>5,000.00</b>
<b>Location: LINDEN ACADEMY SCIENCE/TECH</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02213W	Rhein, Sonia	00-0227-3391	11	6/5/2018	7/17/2018	10C1	432.11	432.11	0.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>432.11</b>	<b>432.11</b>	<b>0.00</b>
<b>Totals for LINDEN ACADEMY SCIENCE/TECH - 1 Claim(s)</b>							<b>432.11</b>	<b>432.11</b>	<b>0.00</b>
<b>Location: LINDEN BOARD OF EDUCATION</b>									
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>									
18AL00175H	Laskowski, Michelle	00-0227-3390	30	4/24/2018	7/5/2018	30I2	0.00	0.00	0.00
<b>Totals for AUTO LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for LINDEN BOARD OF EDUCATION - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: LINWOOD MIDDLE SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02342Y	Pilcz, Shari	00-0128-0778	11	6/12/2018	6/27/2018	10T1	398.23	398.23	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>398.23</b>	<b>398.23</b>	<b>0.00</b>
<b>Totals for LINWOOD MIDDLE SCHOOL - 1 Claim(s)</b>							<b>398.23</b>	<b>398.23</b>	<b>0.00</b>
<b>Location: LIVINGSTON PARK E.S.</b>									
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
18GL00373H	Frattalone, Mckenzie	00-0128-0780	21	4/16/2018	6/15/2018	20T1	750.00	750.00	0.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>750.00</b>	<b>750.00</b>	<b>0.00</b>
<b>Totals for LIVINGSTON PARK E.S. - 1 Claim(s)</b>							<b>750.00</b>	<b>750.00</b>	<b>0.00</b>
<b>Location: LIVINGSTON SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02219Y	Rotondo, James	00-0302-6434	11	6/6/2018	7/6/2018	10H4	1,000.63	1,000.63	0.00
18WC02490Y	Debaere, Marlene	00-0302-6434	11	6/22/2018	7/16/2018	10E1	568.87	568.87	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>1,569.50</b>	<b>1,569.50</b>	<b>0.00</b>
<b>Totals for LIVINGSTON SCHOOL - 2 Claim(s)</b>							<b>1,569.50</b>	<b>1,569.50</b>	<b>0.00</b>
<b>Location: LODI H.S.</b>									
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
18GL00360H	Leuzzi, Massimo	00-0901-0003	21	4/30/2018	6/18/2018	20T1	287.89	287.89	0.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>287.89</b>	<b>287.89</b>	<b>0.00</b>
<b>Totals for LODI H.S. - 1 Claim(s)</b>							<b>287.89</b>	<b>287.89</b>	<b>0.00</b>
<b>Location: LONG POND SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02432K	Melick, Kathy	00-0723-0002	11	6/18/2018	7/22/2018	10E4	623.00	623.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>623.00</b>	<b>623.00</b>	<b>0.00</b>
<b>Totals for LONG POND SCHOOL - 1 Claim(s)</b>							<b>623.00</b>	<b>623.00</b>	<b>0.00</b>
<b>Location: LOWER SCHOOL</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02456M	Crigler, Danielle	00-0941-0001	14	5/11/2018	7/12/2018	10J2	0.00	0.00	0.00
18WC02413R	Mynam, Lathadevi	00-0941-0001	14	5/11/2018	7/2/2018	10T1	534.75	534.75	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claim(s)</b>							<b>534.75</b>	<b>534.75</b>	<b>0.00</b>
<b>Totals for LOWER SCHOOL - 2 Claim(s)</b>							<b>534.75</b>	<b>534.75</b>	<b>0.00</b>
<b>Location: MADISON SCHOOL</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
18WC02354T	Estes, Garry	00-0102-0128	10	6/14/2018	Open	10H4	42,162.80	8,219.77	33,943.03
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>42,162.80</b>	<b>8,219.77</b>	<b>33,943.03</b>
<b>Totals for MADISON SCHOOL - 1 Claim(s)</b>							<b>42,162.80</b>	<b>8,219.77</b>	<b>33,943.03</b>
<b>Location: MAHALA F. ATCHINSON ELEM.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02176K	Kurowski, Kathleen	00-0368-8076	11	6/1/2018	7/24/2018	10T1	665.12	665.12	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>665.12</b>	<b>665.12</b>	<b>0.00</b>
<b>Totals for MAHALA F. ATCHINSON ELEM. - 1 Claim(s)</b>							<b>665.12</b>	<b>665.12</b>	<b>0.00</b>
<b>Location: MANCHESTER TWP H S</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02309V	Lindsay, Paul	00-0212-3008	10	6/9/2018	Open	10H2	15,244.77	4,356.05	10,888.72
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>15,244.77</b>	<b>4,356.05</b>	<b>10,888.72</b>
<b>Totals for MANCHESTER TWP H S - 1 Claim(s)</b>							<b>15,244.77</b>	<b>4,356.05</b>	<b>10,888.72</b>
<b>Location: MANCHESTER TWP. MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02532K	Hardin, Alan	00-0212-3005	11	6/27/2018	Open	10E1	5,243.00	572.19	4,670.81
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>572.19</b>	<b>4,670.81</b>
<b>Totals for MANCHESTER TWP. MS - 1 Claim(s)</b>							<b>5,243.00</b>	<b>572.19</b>	<b>4,670.81</b>
<b>Location: MARIE V. DUFFY E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02340W	Frankie, Gale	00-0544-0003	11	6/12/2018	7/24/2018	10K1	523.78	523.78	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>523.78</b>	<b>523.78</b>	<b>0.00</b>
<b>Totals for MARIE V. DUFFY E.S. - 1 Claim(s)</b>							<b>523.78</b>	<b>523.78</b>	<b>0.00</b>
<b>Location: MARTIN LUTHER KING E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02384W	Moran, James	00-0250-4219	11	6/15/2018	7/22/2018	10T1	431.75	431.75	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>431.75</b>	<b>431.75</b>	<b>0.00</b>
<b>Totals for MARTIN LUTHER KING E.S. - 1 Claim(s)</b>							<b>431.75</b>	<b>431.75</b>	<b>0.00</b>
<b>Location: MARY J. DONOHOE SCHOOL PS 4</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02313K	Carroll, Kelly	00-0140-1079	11	6/11/2018	7/12/2018	10T1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for MARY J. DONOHOE SCHOOL PS 4 - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: MATAWAN-ABERDEEN REG</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2377	Alli, Noah	00-0789-0008	50	6/14/2018	6/27/2018	PL13	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for MATAWAN-ABERDEEN REG - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: MATAWAN REGIONAL HS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02459M	Hamzic, Hidajet	00-0789-0002	10	6/16/2018	Open	10H1	7,354.00	2,354.00	5,000.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>7,354.00</b>	<b>2,354.00</b>	<b>5,000.00</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02375B	Rechten, Michael	00-0789-0002	11	6/13/2018	6/27/2018	10B1	424.00	424.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>424.00</b>	<b>424.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00383S	Alli, Noah	00-0789-0002	20	6/14/2018	Open	20P4	1.00	0.00	1.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>Totals for MATAWAN REGIONAL HS - 3 Claim(s)</b>							<b>7,779.00</b>	<b>2,778.00</b>	<b>5,001.00</b>
<b>Location: MCCLOUD ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02297W	Fischer, Peyton	00-0207-2885	11	6/8/2018	7/22/2018	10E4	243.00	243.00	0.00
18WC02281Z	Lavelanet, Danielle	00-0207-2885	11	6/8/2018	Open	10H2	404.00	403.00	1.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>647.00</b>	<b>646.00</b>	<b>1.00</b>
<b>Totals for MCCLOUD ES - 2 Claim(s)</b>							<b>647.00</b>	<b>646.00</b>	<b>1.00</b>
<b>Location: MEMORIAL ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02406B	Casano-Trautwein, Christine	00-0995-0002	11	6/5/2018	7/19/2018	10E4	243.00	243.00	0.00
18WC02460K	Stessel, Jennifer	00-0995-0002	11	6/20/2018	7/22/2018	10F2	495.24	495.24	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>738.24</b>	<b>738.24</b>	<b>0.00</b>
<b>Totals for MEMORIAL ES - 2 Claim(s)</b>							<b>738.24</b>	<b>738.24</b>	<b>0.00</b>
<b>Location: MEMORIAL HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02211W	Ur, Terry	00-0881-0001	11	6/4/2018	7/22/2018	10D1	687.08	687.08	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>687.08</b>	<b>687.08</b>	<b>0.00</b>
<b>Totals for MEMORIAL HS - 1 Claim(s)</b>							<b>687.08</b>	<b>687.08</b>	<b>0.00</b>
<b>Location: MEMORIAL SCHOOL</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02250V	Czech, Zdzislaw	00-0180-2076	14	6/5/2018	6/25/2018	10P2	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for MEMORIAL SCHOOL - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: MENDHAM TWP BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2356	Lynch, Matthew	00-0586-0004	50	6/13/2018	6/13/2018	PL03	0.00	0.00	0.00
QN-2357	Goldenberg, Peggy	00-0586-0004	50	6/13/2018	6/13/2018	PL03	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for MENDHAM TWP BOE - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: MERCERVILLE E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02399Y	Agans, Ronald	00-0451-9466	11	6/18/2018	7/22/2018	10B1	2,382.33	2,382.33	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>2,382.33</b>	<b>2,382.33</b>	<b>0.00</b>
<b>Totals for MERCERVILLE E.S. - 1 Claim(s)</b>							<b>2,382.33</b>	<b>2,382.33</b>	<b>0.00</b>

Valued as of 08/21/2018

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Location: MIDDLE SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02292W	Peters, Jesse	00-0248-4155	11	6/6/2018	7/11/2018	10F2	371.07	371.07	0.00
18WC02204B	Batista, Miguel	00-0313-6709	11	5/21/2018	6/25/2018	10B1	515.30	515.30	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>886.37</b>	<b>886.37</b>	<b>0.00</b>
<b>Totals for MIDDLE SCHOOL - 2 Claim(s)</b>							<b>886.37</b>	<b>886.37</b>	<b>0.00</b>
<b>Location: MIDDLESEX BORO BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2339	Delude, Robert	00-0213-3025	50	6/4/2018	Open	PL12	1.00	0.00	1.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>Totals for MIDDLESEX BORO BOE - 1 Claim(s)</b>							<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>Location: MIDDLETOWN HS NORTH</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02274M	Bush, Stephen	00-0588-0001	10	6/7/2018	Open	10O2	90,692.96	25,624.19	65,068.77
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>90,692.96</b>	<b>25,624.19</b>	<b>65,068.77</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02254B	Pinter, Jane	00-0588-0001	11	6/6/2018	7/5/2018	10E5	389.08	389.08	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>389.08</b>	<b>389.08</b>	<b>0.00</b>
<b>Totals for MIDDLETOWN HS NORTH - 2 Claim(s)</b>							<b>91,082.04</b>	<b>26,013.27</b>	<b>65,068.77</b>
<b>Location: MIDDLETOWN TWP. BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2344	V.P. And R.P. O/B/O H.P.	00-0588-0020	50	6/7/2018	Open	PL11	42,500.00	0.00	42,500.00
QN-2353	D.B. And C.B. O/B/O C.F.	00-0588-0020	50	6/12/2018	Open	PL11	40,000.00	0.00	40,000.00
QN-2350	G.B. And D.B. O/B/O M.B.	00-0588-0020	50	6/5/2018	Open	PL11	37,500.00	0.00	37,500.00
QN-2544	J.A. And G.A. O/B/O J.A.	00-0588-0020	50	6/18/2018	Open	PL11	20,000.00	0.00	20,000.00
QN-2387	Mcburnie, Michelle	00-0588-0020	50	3/23/2018	7/2/2018	PL13	0.00	0.00	0.00
QN-2393	D.F. O/B/O J.R.	00-0588-0020	50	6/18/2018	Open	PL11	10,000.00	0.00	10,000.00
QN-2412	A.W.	00-0588-0020	50	6/27/2018	Open	PL11	40,000.00	0.00	40,000.00
QN-2413	B.M.	00-0588-0020	50	6/25/2018	Open	PL11	20,000.00	0.00	20,000.00
<b>Totals for ERRORS AND OMISSIONS - 8 Claim(s)</b>							<b>210,000.00</b>	<b>0.00</b>	<b>210,000.00</b>
<b>Totals for MIDDLETOWN TWP. BOE - 8 Claim(s)</b>							<b>210,000.00</b>	<b>0.00</b>	<b>210,000.00</b>
<b>Location: MIDDLETOWN VILLAGE ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02316Y	Dean, Bernadette	00-0588-0012	11	6/11/2018	Open	10C1	5,243.00	1,222.34	4,020.66
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>1,222.34</b>	<b>4,020.66</b>
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00420L	Pianoforte, Siena	00-0588-0012	20	5/3/2018	7/17/2018	20B1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for MIDDLETOWN VILLAGE ES - 2 Claim(s)</b>							<b>5,243.00</b>	<b>1,222.34</b>	<b>4,020.66</b>
<b>Location: MILDRED MAGOWAN ELEMENTARY SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
18WC02531K	Reed, William Scott	00-0286-6027	11	6/20/2018	Open	10H4	244.00	243.00	1.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>244.00</b>	<b>243.00</b>	<b>1.00</b>
<b>Totals for MILDRED MAGOWAN ELEMENTARY SCHOOL - 1 Claim(s)</b>							<b>244.00</b>	<b>243.00</b>	<b>1.00</b>
<b>Location: MILLVILLE BOE</b>									
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>									
16WC10017M	Pettit, Rita	00-0890-0011	15	9/7/2016	Open	10B1	7,500.00	0.00	7,500.00
<b>Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim(s)</b>							<b>7,500.00</b>	<b>0.00</b>	<b>7,500.00</b>
<b>Totals for MILLVILLE BOE - 1 Claim(s)</b>							<b>7,500.00</b>	<b>0.00</b>	<b>7,500.00</b>
<b>Location: MILLVILLE SR HS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02161F	Mclaughlin, Nadya	00-0890-0001	10	5/31/2018	Open	10E4	84,860.00	1,424.32	83,435.68
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>84,860.00</b>	<b>1,424.32</b>	<b>83,435.68</b>
<b>Totals for MILLVILLE SR HS - 1 Claim(s)</b>							<b>84,860.00</b>	<b>1,424.32</b>	<b>83,435.68</b>
<b>Location: MONMOUTH-OCEAN ESC</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2463	Raman, Maha	00-0121-0600	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2464	Bertolami, Denise	00-0121-0600	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2465	Candia Aguilar, Adalberto	00-0121-0600	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2466	Devincenzo, Dara	00-0121-0600	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2467	Hager, Daisy	00-0121-0600	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2468	Siegle, Tandy	00-0121-0600	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2469	Caruti, Pia	00-0121-0600	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2470	Croce-Mwololo, Susan	00-0121-0600	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2471	Fortino, Anna	00-0121-0600	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2472	Thwaits, Kim	00-0121-0600	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2473	Heaney, Sara	00-0121-0600	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2474	Martignetti, Christine	00-0121-0600	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 12 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for MONMOUTH-OCEAN ESC - 12 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: MONMOUTH CO. EDUCATIONAL SERV. COMM.</b>									
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>									
18AL00179L	Hall, Stephen	00-0121-0605	30	2/14/2018	6/28/2018	30K1	0.00	0.00	0.00
<b>Totals for AUTO LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for MONMOUTH CO. EDUCATIONAL SERV. COMM. - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: MONMOUTH COUNTY VOCATIONAL</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2351	K.P.	00-0151-1350	50	6/7/2018	Open	PL11	10,000.00	0.00	10,000.00
QN-2390	L.W. And L.W. O/B/O P.W.	00-0151-1350	50	6/19/2018	Open	PL12	20,000.00	0.00	20,000.00
<b>Totals for ERRORS AND OMISSIONS - 2 Claim(s)</b>							<b>30,000.00</b>	<b>0.00</b>	<b>30,000.00</b>
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									





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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
QN-2540	Cifaretto, Janine	00-0599-0012	50	6/5/2017	Open	PL13	1.00	0.00	1.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>Totals for MONTCLAIR BOE - 1 Claim(s)</b>							<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>Location: MONTGOMERY LOWER MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02452B	Handschin, Cana	00-0325-7003	11	6/18/2018	7/19/2018	10B1	243.00	243.00	0.00
18WC02396B	Prior-Cernadas, Michelle	00-0325-7003	11	6/15/2018	7/19/2018	10B1	339.96	339.96	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>582.96</b>	<b>582.96</b>	<b>0.00</b>
<b>Totals for MONTGOMERY LOWER MS - 2 Claim(s)</b>							<b>582.96</b>	<b>582.96</b>	<b>0.00</b>
<b>Location: MONTGOMERY TWP. BOARD OF EDUCATION</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2372	Valdez, Luis	00-0325-7000	50	6/2/2017	Open	PL03	70,000.00	0.00	70,000.00
QN-2330	Kirtland, Amy	00-0325-7000	50	6/4/2018	Open	PL13	1.00	0.00	1.00
<b>Totals for ERRORS AND OMISSIONS - 2 Claim(s)</b>							<b>70,001.00</b>	<b>0.00</b>	<b>70,001.00</b>
<b>Totals for MONTGOMERY TWP. BOARD OF EDUCATION - 2 Claim(s)</b>							<b>70,001.00</b>	<b>0.00</b>	<b>70,001.00</b>
<b>Location: MONUMENT SCHOOL</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02361R	Smith, Crystal	00-0250-4211	10	6/13/2018	Open	10I1	28,965.90	20,543.03	8,422.87
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>28,965.90</b>	<b>20,543.03</b>	<b>8,422.87</b>
<b>Totals for MONUMENT SCHOOL - 1 Claim(s)</b>							<b>28,965.90</b>	<b>20,543.03</b>	<b>8,422.87</b>
<b>Location: MORRIS HILLS H.S.</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02210F	Garry, Sharon	00-0260-4454	14	6/6/2018	6/12/2018	10E4	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for MORRIS HILLS H.S. - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: MORRIS HILLS/KNOLLS REG BRD OF ED.</b>									
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>									
18AL00184X	Morris Hills Boe	00-0260-4456	33	6/8/2018	6/12/2018	30A1	0.00	0.00	0.00
<b>Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
18AL00189H	Morris Hills Reg Boe	00-0260-4456	40	6/11/2018	6/14/2018	40A3	0.00	0.00	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for MORRIS HILLS/KNOLLS REG BRD OF ED. - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: MORRISTOWN H.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02337K	Wood, Kathleen	00-0369-0001	11	6/12/2018	6/29/2018	10E4	418.00	418.00	0.00
18WC02339W	Formoso, Alejandra	00-0369-0001	11	6/12/2018	7/22/2018	10N1	593.00	593.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>1,011.00</b>	<b>1,011.00</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02187V	Miranda, Cynthia	00-0369-0001	14	6/4/2018	6/15/2018	10H4	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for NEW HORIZON COMM CHARTER SCHOOL - 3 Claim(s)</b>							<b>5,243.00</b>	<b>733.90</b>	<b>4,509.10</b>
<b>Location: NEWARK EDUCATORS CHARTER</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2419	Walker, Nyla	00-0978-0001	50	4/21/2016	7/6/2018	PL13	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for NEWARK EDUCATORS CHARTER - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: NEWARK TECH</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02488B	Mayor, Maria	00-0355-7753	11	6/19/2018	7/17/2018	10E4	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for NEWARK TECH - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: NICHOLAS ORESKO SCHOOL PS 14</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00354S	Ruiz, Rocco	00-0140-1097	20	4/20/2018	Open	200000	15,000.00	0.00	15,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>Totals for NICHOLAS ORESKO SCHOOL PS 14 - 1 Claim(s)</b>							<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>Location: NORTH BERGEN BOARD OF EDUCATION</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2421	N.R. O/B/O S.R.	00-0467-9550	50	6/25/2018	8/9/2018	PL11	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00431S	Cortina, Carmen	00-0467-9558	20	5/30/2018	Open	200000	10,000.00	0.00	10,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Totals for NORTH BERGEN BOARD OF EDUCATION - 2 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Location: NORTH BRUNSWICK TWP HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02498W	Waddell, Christopher	00-0128-0782	11	6/21/2018	Open	1011	5,243.00	838.89	4,404.11
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>838.89</b>	<b>4,404.11</b>
<b>Totals for NORTH BRUNSWICK TWP HS - 1 Claim(s)</b>							<b>5,243.00</b>	<b>838.89</b>	<b>4,404.11</b>
<b>Location: NORTH HALEDON BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2401	Scully, Victor	00-0995-0003	50	6/25/2018	6/26/2018	PL03	0.00	0.00	0.00
QN-2402	Bice, Jordan	00-0995-0003	50	6/25/2018	6/26/2018	PL03	0.00	0.00	0.00
QN-2403	Devecchio, Diane	00-0995-0003	50	6/25/2018	6/26/2018	PL03	0.00	0.00	0.00
QN-2404	Doka, Brian	00-0995-0003	50	6/25/2018	6/26/2018	PL03	0.00	0.00	0.00
QN-2405	Martinez, Rosa	00-0995-0003	50	6/25/2018	6/26/2018	PL03	0.00	0.00	0.00
QN-2406	Sali, Airje	00-0995-0003	50	6/25/2018	6/26/2018	PL03	0.00	0.00	0.00
QN-2407	Pinos- Vazquez, Manuel	00-0995-0003	50	6/25/2018	6/26/2018	PL03	0.00	0.00	0.00
QN-2408	Tela, Nezaet	00-0995-0003	50	6/25/2018	6/26/2018	PL03	0.00	0.00	0.00
QN-2409	Zhaku, Fikrije	00-0995-0003	50	6/25/2018	6/26/2018	PL03	0.00	0.00	0.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
QN-2410	Schneider, Josh	00-0995-0003	50	6/25/2018	6/26/2018	PL03	0.00	0.00	0.00
QN-2411	Perez- Aleman, Jennifer	00-0995-0003	50	6/25/2018	6/26/2018	PL03	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 11 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for NORTH HALEDON BOE - 11 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: NORTH HUNTERDON HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02536K	Mupo, Richard	00-0729-0001	11	6/29/2018	7/30/2018	10K1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for NORTH HUNTERDON HS - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: NORTH HUNTERDON/VOORHEES BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2343	T.L. And A.L. O/B/O S.L.	00-0729-0003	50	6/6/2018	Open	PL11	37,874.00	2,126.00	35,748.00
QN-2331	D.B. And D.B. O/B/O H.B.	00-0729-0003	50	6/4/2018	Open	PL11	40,000.00	0.00	40,000.00
QN-2345	L.D. O/B/O N.M.	00-0729-0003	50	6/7/2018	Open	PL11	20,000.00	0.00	20,000.00
<b>Totals for ERRORS AND OMISSIONS - 3 Claim(s)</b>							<b>97,874.00</b>	<b>2,126.00</b>	<b>95,748.00</b>
<b>Totals for NORTH HUNTERDON/VOORHEES BOE - 3 Claim(s)</b>							<b>97,874.00</b>	<b>2,126.00</b>	<b>95,748.00</b>
<b>Location: NORTH MAIN STREET SCHOOL</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02215T	Moran, Dana	00-0147-1253	14	5/29/2018	6/29/2018	10J1	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00411E	Ramos, Catalina	00-0147-1253	20	3/15/2018	Open	20J1	1.00	0.00	1.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>Totals for NORTH MAIN STREET SCHOOL - 2 Claim(s)</b>							<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>Location: NORTHERN HILLS ACADEMY</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02163B	Magistro, Janet	00-0431-0003	11	6/4/2018	7/25/2018	10H4	813.00	813.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>813.00</b>	<b>813.00</b>	<b>0.00</b>
<b>Totals for NORTHERN HILLS ACADEMY - 1 Claim(s)</b>							<b>813.00</b>	<b>813.00</b>	<b>0.00</b>
<b>Location: NORTHERN VALLEY DEMAREST HS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02295G	Abbondante, Tara	00-0908-0002	10	6/11/2018	Open	10E4	55,615.65	3,943.00	51,672.65
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>55,615.65</b>	<b>3,943.00</b>	<b>51,672.65</b>
<b>Totals for NORTHERN VALLEY DEMAREST HS - 1 Claim(s)</b>							<b>55,615.65</b>	<b>3,943.00</b>	<b>51,672.65</b>
<b>Location: NORTHERN VALLEY OLD TAPPAN HS</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00425Q	Sackerman, Dorothy	00-0908-0001	20	6/22/2018	Open	20000	15,000.00	0.00	15,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>Totals for NORTHERN VALLEY OLD TAPPAN HS - 1 Claim(s)</b>							<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>Location: NUT SWAMP ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									



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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Location: OCEAN TWP E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02507Y	Reu, Catherine	00-0341-7404	11	6/25/2018	7/23/2018	10T1	334.45	334.45	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>334.45</b>	<b>334.45</b>	<b>0.00</b>
<b>Totals for OCEAN TWP E.S. - 1 Claim(s)</b>							<b>334.45</b>	<b>334.45</b>	<b>0.00</b>
<b>Location: OLD BRIDGE HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02319K	Poleschuk, Nelly	00-0388-8584	11	6/12/2018	Open	10I2	5,243.00	1,143.77	4,099.23
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>1,143.77</b>	<b>4,099.23</b>
<b>Totals for OLD BRIDGE HS - 1 Claim(s)</b>							<b>5,243.00</b>	<b>1,143.77</b>	<b>4,099.23</b>
<b>Location: ORANGE BOARD OF EDUCATION</b>									
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
18AL00211L	Orange Boe	00-0261-4489	40	6/15/2018	Open	40A3	16,300.00	14,936.01	1,363.99
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>16,300.00</b>	<b>14,936.01</b>	<b>1,363.99</b>
<b>Totals for ORANGE BOARD OF EDUCATION - 1 Claim(s)</b>							<b>16,300.00</b>	<b>14,936.01</b>	<b>1,363.99</b>
<b>Location: P.J. HILL SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02179B	Tatro, Christopher	00-0250-4214	11	6/1/2018	7/3/2018	10B1	403.00	403.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>403.00</b>	<b>403.00</b>	<b>0.00</b>
<b>Totals for P.J. HILL SCHOOL - 1 Claim(s)</b>							<b>403.00</b>	<b>403.00</b>	<b>0.00</b>
<b>Location: PARK MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02368Y	Delos Santos, Jennifer	00-0321-0003	11	6/14/2018	7/6/2018	10B1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for PARK MS - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: PARKER SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02503I	Washington, Bernetta	00-0250-4213	11	6/1/2018	7/25/2018	10F2	302.01	302.01	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>302.01</b>	<b>302.01</b>	<b>0.00</b>
<b>Totals for PARKER SCHOOL - 1 Claim(s)</b>							<b>302.01</b>	<b>302.01</b>	<b>0.00</b>
<b>Location: PASSAIC BOARD OF EDUCATION</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00348E	First, Penniah	00-0433-9315	20	5/31/2018	6/21/2018	20P4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for PASSAIC BOARD OF EDUCATION - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: PATERSON ARTS &amp; SCIENCE CHARTER</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02229W	Altuntas, Ilknur	00-0993-0001	11	6/6/2018	7/22/2018	10J1	339.96	339.96	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>339.96</b>	<b>339.96</b>	<b>0.00</b>
<b>Totals for PATERSON ARTS &amp; SCIENCE CHARTER - 1 Claim(s)</b>							<b>339.96</b>	<b>339.96</b>	<b>0.00</b>
<b>Location: PERTH AMBOY H.S.</b>									





Valued as of 08/21/2018

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Location: POINT PLEASANT BEACH HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02510K	Pascocello, Sandra	00-0392-8675	11	6/16/2018	8/9/2018	10E4	413.00	413.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>413.00</b>	<b>413.00</b>	<b>0.00</b>
<b>Totals for POINT PLEASANT BEACH HS - 1 Claim(s)</b>							<b>413.00</b>	<b>413.00</b>	<b>0.00</b>
<b>Location: PORT MONMOUTH ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02512Y	Topoleski, Wendy	00-0588-0017	11	6/18/2018	8/14/2018	10O2	602.85	602.85	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>602.85</b>	<b>602.85</b>	<b>0.00</b>
<b>Totals for PORT MONMOUTH ES - 1 Claim(s)</b>							<b>602.85</b>	<b>602.85</b>	<b>0.00</b>
<b>Location: PROSPECT PARK ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02387K	Koschinski, Maureen	00-0285-6001	11	6/13/2018	Open	10E4	5,243.00	596.00	4,647.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>596.00</b>	<b>4,647.00</b>
<b>Totals for PROSPECT PARK ES - 1 Claim(s)</b>							<b>5,243.00</b>	<b>596.00</b>	<b>4,647.00</b>
<b>Location: PVT. NICHOLAS MINUE SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02282W	Beardslee, Christine	00-0272-4754	11	6/8/2018	7/22/2018	10B1	686.22	686.22	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>686.22</b>	<b>686.22</b>	<b>0.00</b>
<b>Totals for PVT. NICHOLAS MINUE SCHOOL - 1 Claim(s)</b>							<b>686.22</b>	<b>686.22</b>	<b>0.00</b>
<b>Location: QUARTER MILE LANE E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02497B	Nunez, Dorcas	00-0222-3258	11	6/22/2018	7/25/2018	10B1	357.00	357.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>357.00</b>	<b>357.00</b>	<b>0.00</b>
<b>Totals for QUARTER MILE LANE E.S. - 1 Claim(s)</b>							<b>357.00</b>	<b>357.00</b>	<b>0.00</b>
<b>Location: RAHWAY HIGH SCHOOL</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02439V	Barnes, Adrienne	00-0102-0126	14	4/20/2018	Open	10B1	501.00	20.00	481.00
18WC02265G	Zwiebel, Joann	00-0102-0126	14	6/7/2018	6/29/2018	10A3	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claim(s)</b>							<b>501.00</b>	<b>20.00</b>	<b>481.00</b>
<b>Totals for RAHWAY HIGH SCHOOL - 2 Claim(s)</b>							<b>501.00</b>	<b>20.00</b>	<b>481.00</b>
<b>Location: RAVINE DRIVE ES</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00412Q	Bakley, Sarah	00-0789-0006	20	1/17/2018	8/7/2018	20L2	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for RAVINE DRIVE ES - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: REPAIR &amp; TRANSPORTATION BLDG</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02221W	Nardone, Leo	00-0140-1093	11	6/6/2018	7/12/2018	10H3	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for REPAIR &amp; TRANSPORTATION BLDG - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Location: RIDGE HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02412B	Perez, Arielle	00-0511-0002	11	6/18/2018	7/19/2018	10T1	458.34	458.34	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>458.34</b>	<b>458.34</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02220V	Matarante, Kim	00-0511-0002	14	6/6/2018	Open	10C1	501.00	44.00	457.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>501.00</b>	<b>44.00</b>	<b>457.00</b>
<b>Coverage: PROPERTY</b>									
18PR00130L	Bernards Twp Boe	00-0511-0002	70	6/25/2018	Open	70C3	5,000.00	0.00	5,000.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Totals for RIDGE HS - 3 Claim(s)</b>							<b>5,959.34</b>	<b>502.34</b>	<b>5,457.00</b>
<b>Location: RIECK AVENUE ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02525K	Marenco, Camilo	00-0890-0008	11	6/27/2018	8/21/2018	10E4	1,633.29	1,633.29	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,633.29</b>	<b>1,633.29</b>	<b>0.00</b>
<b>Totals for RIECK AVENUE ES - 1 Claim(s)</b>							<b>1,633.29</b>	<b>1,633.29</b>	<b>0.00</b>
<b>Location: RINGWOOD BOARD OF EDUCATION</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2440	Eber, Diane	00-0101-0100	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2441	Laforge, Angela	00-0101-0100	50	6/29/2018	7/3/2018	PL03	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for RINGWOOD BOARD OF EDUCATION - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: ROBBINS SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02411Y	Jones, William	00-0250-4233	11	6/18/2018	7/19/2018	10H1	459.67	459.67	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>459.67</b>	<b>459.67</b>	<b>0.00</b>
<b>Totals for ROBBINS SCHOOL - 1 Claim(s)</b>							<b>459.67</b>	<b>459.67</b>	<b>0.00</b>
<b>Location: ROBERT GORDON E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02205K	Trapani, Cheryl	00-0201-0003	11	6/5/2018	7/16/2018	10E4	770.03	770.03	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>770.03</b>	<b>770.03</b>	<b>0.00</b>
<b>Totals for ROBERT GORDON E.S. - 1 Claim(s)</b>							<b>770.03</b>	<b>770.03</b>	<b>0.00</b>
<b>Location: ROBERT WATERS ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02233K	Nodarse, Georgina	00-0206-2858	11	6/6/2018	6/29/2018	10F2	461.48	461.48	0.00
18WC02190K	Crucet, Cynthia	00-0206-2858	11	6/4/2018	7/6/2018	10B1	1,385.16	1,385.16	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>1,846.64</b>	<b>1,846.64</b>	<b>0.00</b>
<b>Totals for ROBERT WATERS ES - 2 Claim(s)</b>							<b>1,846.64</b>	<b>1,846.64</b>	<b>0.00</b>
<b>Location: ROEBLING E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02225B	Richardson, Brian	00-0857-0004	11	6/4/2018	7/23/2018	10J3	672.86	672.86	0.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
18WC02228K	Varga, Christian	00-0857-0004	11	6/4/2018	6/27/2018	10P6	596.86	596.86	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>1,269.72</b>	<b>1,269.72</b>	<b>0.00</b>
<b>Totals for ROEBLING E.S. - 2 Claim(s)</b>							<b>1,269.72</b>	<b>1,269.72</b>	<b>0.00</b>
<b>Location: ROSELLE PARK BOARD OF EDUCATION</b>									
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
18AL00196H	Roselle Park Boe	00-0201-0007	40	6/15/2018	Open	40A3	2,250.00	845.55	1,404.45
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>2,250.00</b>	<b>845.55</b>	<b>1,404.45</b>
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
18GL00355X	Various Students	00-0201-0007	23	6/5/2018	6/7/2018	20B1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for ROSELLE PARK BOARD OF EDUCATION - 2 Claim(s)</b>							<b>2,250.00</b>	<b>845.55</b>	<b>1,404.45</b>
<b>Location: ROSELLE PRESCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02443K	Silva, Stephanie	00-0228-3417	11	6/19/2018	7/26/2018	10B1	1,313.14	1,313.14	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,313.14</b>	<b>1,313.14</b>	<b>0.00</b>
<b>Totals for ROSELLE PRESCHOOL - 1 Claim(s)</b>							<b>1,313.14</b>	<b>1,313.14</b>	<b>0.00</b>
<b>Location: ROXBURY HS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02170J	Berta, Yvette	00-0972-0007	10	5/31/2018	7/27/2018	10T1	6,282.52	6,282.52	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>6,282.52</b>	<b>6,282.52</b>	<b>0.00</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02227W	Console, Mary	00-0972-0007	11	6/5/2018	7/17/2018	10B1	779.13	779.13	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>779.13</b>	<b>779.13</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02259Z	Salyerds, Robert	00-0972-0007	14	6/7/2018	6/29/2018	10C1	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for ROXBURY HS - 3 Claim(s)</b>							<b>7,061.65</b>	<b>7,061.65</b>	<b>0.00</b>
<b>Location: SALEM CITY BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2526	K.W. O/B/O M.G.	00-0806-0004	50	6/30/2018	Open	PL11	40,000.00	0.00	40,000.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>
<b>Totals for SALEM CITY BOE - 1 Claim(s)</b>							<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>
<b>Location: SALT BROOK SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02386K	Cohen, Alyson	00-0622-0004	11	6/14/2018	7/16/2018	10C1	445.15	445.15	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>445.15</b>	<b>445.15</b>	<b>0.00</b>
<b>Totals for SALT BROOK SCHOOL - 1 Claim(s)</b>							<b>445.15</b>	<b>445.15</b>	<b>0.00</b>
<b>Location: SCHOLARS ACADEMY</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02287K	Thomas, Lukia	00-0261-4497	11	6/8/2018	Open	10F2	8,041.81	3,461.10	4,580.71
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>8,041.81</b>	<b>3,461.10</b>	<b>4,580.71</b>

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for SCHOLARS ACADEMY - 1 Claim(s)</b>							<b>8,041.81</b>	<b>3,461.10</b>	<b>4,580.71</b>
<b>Location: SCHOOL #1</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02420Y	Sampson, Owen	00-0892-0001	11	6/18/2018	7/17/2018	10D1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for SCHOOL #1 - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: SCHOOL #20 CLAREMONT AVE ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02530B	Calafiore-Brock, Caren	00-0231-3484	11	4/23/2018	Open	10H1	5,243.00	243.00	5,000.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>243.00</b>	<b>5,000.00</b>
<b>Totals for SCHOOL #20 CLAREMONT AVE ES - 1 Claim(s)</b>							<b>5,243.00</b>	<b>243.00</b>	<b>5,000.00</b>
<b>Location: SCHOOL #23 WOODBINE AVE</b>									
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>									
18GL00345E	Bhatkande, Shilpa	00-0231-3487	22	3/15/2018	7/3/2018	20000	392.00	392.00	0.00
<b>Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)</b>							<b>392.00</b>	<b>392.00</b>	<b>0.00</b>
<b>Totals for SCHOOL #23 WOODBINE AVE - 1 Claim(s)</b>							<b>392.00</b>	<b>392.00</b>	<b>0.00</b>
<b>Location: SCHOOL #28 MATTHEW JAGO</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02518Y	Patten, Robert	00-0231-3492	11	6/21/2018	7/17/2018	10E4	475.84	475.84	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>475.84</b>	<b>475.84</b>	<b>0.00</b>
<b>Totals for SCHOOL #28 MATTHEW JAGO - 1 Claim(s)</b>							<b>475.84</b>	<b>475.84</b>	<b>0.00</b>
<b>Location: SCHOOL #6</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02200W	Vitoroulis, Panagiota	00-0227-3380	11	6/4/2018	7/5/2018	10B1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for SCHOOL #6 - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: SCHOOL #6 ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02226B	Vitale, Barbara-Jill	00-0434-9326	11	6/6/2018	7/6/2018	10B1	413.00	413.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>413.00</b>	<b>413.00</b>	<b>0.00</b>
<b>Totals for SCHOOL #6 ES - 1 Claim(s)</b>							<b>413.00</b>	<b>413.00</b>	<b>0.00</b>
<b>Location: SCHOOL 5</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02402B	Pagano, Kim	00-0229-3429	11	6/15/2018	7/24/2018	10T1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for SCHOOL 5 - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: SCHOOL 7</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02235B	Cipolletta, Anette	00-0229-3431	11	6/6/2018	7/6/2018	10T1	425.66	425.66	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>425.66</b>	<b>425.66</b>	<b>0.00</b>
<b>Totals for SCHOOL 7 - 1 Claim(s)</b>							<b>425.66</b>	<b>425.66</b>	<b>0.00</b>

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Location: SCHUYLER-COLFAX M.S.</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00390E	Mariani, Ariana	00-0902-0010	20	6/11/2018	Open	20B6	27,000.00	0.00	27,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>27,000.00</b>	<b>0.00</b>	<b>27,000.00</b>
<b>Totals for SCHUYLER-COLFAX M.S. - 1 Claim(s)</b>							<b>27,000.00</b>	<b>0.00</b>	<b>27,000.00</b>
<b>Location: SHARK RIVER HILLS SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02471B	Williams-Richardson, Auslin	00-0291-6157	11	6/15/2018	8/8/2018	10K1	2,787.84	2,787.84	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>2,787.84</b>	<b>2,787.84</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02409Z	Terrell-Walker, Brenda	00-0291-6157	14	6/18/2018	6/29/2018	10H4	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for SHARK RIVER HILLS SCHOOL - 2 Claim(s)</b>							<b>2,787.84</b>	<b>2,787.84</b>	<b>0.00</b>
<b>Location: SHARON ES</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02168M	Green, Anne	00-0939-0003	10	6/1/2018	Open	10E4	13,450.20	7,340.06	6,110.14
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>13,450.20</b>	<b>7,340.06</b>	<b>6,110.14</b>
<b>Totals for SHARON ES - 1 Claim(s)</b>							<b>13,450.20</b>	<b>7,340.06</b>	<b>6,110.14</b>
<b>Location: SILVER RUN ES</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02306C	Breakell, Frank	00-0890-0010	10	6/7/2018	Open	10I1	6,193.00	1,478.51	4,714.49
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>6,193.00</b>	<b>1,478.51</b>	<b>4,714.49</b>
<b>Totals for SILVER RUN ES - 1 Claim(s)</b>							<b>6,193.00</b>	<b>1,478.51</b>	<b>4,714.49</b>
<b>Location: SLACKWOOD ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02462K	Seaman, Melanie	00-0126-0732	11	6/21/2018	Open	10E4	5,243.00	3,846.10	1,396.90
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>3,846.10</b>	<b>1,396.90</b>
<b>Totals for SLACKWOOD ES - 1 Claim(s)</b>							<b>5,243.00</b>	<b>3,846.10</b>	<b>1,396.90</b>
<b>Location: SOJOURN HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02358B	Evans, Lawrence	00-0862-0005	11	6/13/2018	7/16/2018	10C1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for SOJOURN HS - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: SOLVE E. D'IPPOLITO INTERMED SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02453K	Diorio, Denise	00-0383-8466	11	6/20/2018	7/27/2018	10C1	570.58	570.58	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>570.58</b>	<b>570.58</b>	<b>0.00</b>
<b>Totals for SOLVE E. D'IPPOLITO INTERMED SCHOOL - 1 Claim(s)</b>							<b>570.58</b>	<b>570.58</b>	<b>0.00</b>
<b>Location: SOMERVILLE BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2369	Campanaro, Benjamin	00-0930-0004	50	6/14/2018	Open	PL11	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
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Totals for SOMERVILLE BOE - 1 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Location: SOMERVILLE HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02416W	Frain, Patrick	00-0930-0001	11	6/14/2018	8/20/2018	10H4	1,083.00	1,083.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,083.00</b>	<b>1,083.00</b>	<b>0.00</b>
<b>Totals for SOMERVILLE HS - 1 Claim(s)</b>							<b>1,083.00</b>	<b>1,083.00</b>	<b>0.00</b>
<b>Location: SOUTH AMBOY BOARD OF EDUCATION</b>									
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
18GL00374H	Collow, Elizabeth	00-0184-2304	21	5/17/2018	6/27/2018	20T1	500.00	500.00	0.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>Totals for SOUTH AMBOY BOARD OF EDUCATION - 1 Claim(s)</b>							<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>Location: SOUTH AMBOY ELEMENTARY SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02421B	Garrison, Lindsey	00-0184-2301	11	6/19/2018	7/19/2018	10T1	542.00	542.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>542.00</b>	<b>542.00</b>	<b>0.00</b>
<b>Totals for SOUTH AMBOY ELEMENTARY SCHOOL - 1 Claim(s)</b>							<b>542.00</b>	<b>542.00</b>	<b>0.00</b>
<b>Location: SOUTH BERGEN JOINTURE COMMISSION</b>									
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>									
18AL00209H	Jiosi, Angelo	00-0527-9410	30	3/20/2018	7/9/2018	30A1	0.00	0.00	0.00
<b>Totals for AUTO LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for SOUTH BERGEN JOINTURE COMMISSION - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: SOUTH BOUND BROOK BOE</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
18GL00380X	Unknown Claimant	00-0844-0003	23	6/12/2018	6/15/2018	20P4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for SOUTH BOUND BROOK BOE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: SOUTH BRUNSWICK BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2352	Unknown Student	00-0808-0012	50	6/6/2018	Open	PL13	1.00	0.00	1.00
QN-2380	F.S.	00-0808-0012	50	6/12/2018	6/27/2018	PL13	0.00	0.00	0.00
QN-2427	Rumen, Jeffrey	00-0808-0012	50	3/1/2018	7/18/2018	PL13	0.00	0.00	0.00
QN-2429	S.R.	00-0808-0012	50	6/27/2018	7/6/2018	PL13	0.00	0.00	0.00
QN-2428	Aker, Tiffany	00-0808-0012	50	1/19/2018	7/18/2018	PL09	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 5 Claim(s)</b>							<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
18GL00437X	Aker, Tiffany	00-0808-0012	23	1/19/2018	7/9/2018	20P4	0.00	0.00	0.00
18GL00367X	Unknown Female	00-0808-0012	23	6/6/2018	6/12/2018	20F4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for SOUTH BRUNSWICK BOE - 7 Claim(s)</b>							<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>Location: SOUTH BRUNSWICK H S</b>									



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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02522K	Stano-Gartland, Victoria	00-0808-0001	11	6/13/2018	Open	10F2	5,243.00	629.33	4,613.67
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>629.33</b>	<b>4,613.67</b>
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00406Q	Salama, Fares	00-0808-0001	20	6/12/2018	Open	20I2	15,000.00	0.00	15,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>Totals for SOUTH BRUNSWICK H S - 2 Claim(s)</b>							<b>20,243.00</b>	<b>629.33</b>	<b>19,613.67</b>
<b>Location: SOUTH MAIN STREET E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02266B	Cross, Sharon	00-0147-1255	11	6/7/2018	7/5/2018	10C1	646.00	646.00	0.00
18WC02239W	Torres, Rumari	00-0147-1255	11	6/6/2018	7/12/2018	10E4	383.00	383.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>1,029.00</b>	<b>1,029.00</b>	<b>0.00</b>
<b>Totals for SOUTH MAIN STREET E.S. - 2 Claim(s)</b>							<b>1,029.00</b>	<b>1,029.00</b>	<b>0.00</b>
<b>Location: SOUTH MOUNTAIN E.S. ANNEX</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2383	H.M. O/B/O B.M.	00-0214-3050	50	6/4/2018	Open	PL11	40,000.00	0.00	40,000.00
QN-2430	Palmer, Kenneth	00-0214-3050	50	9/28/2017	7/27/2018	PL12	0.00	0.00	0.00
QN-2431	Unknown Children	00-0214-3050	50	9/28/2017	Open	PL12	10,000.00	0.00	10,000.00
<b>Totals for ERRORS AND OMISSIONS - 3 Claim(s)</b>							<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>
<b>Totals for SOUTH MOUNTAIN E.S. ANNEX - 3 Claim(s)</b>							<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>
<b>Location: SOUTH PLAINFIELD</b>									
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
18AL00198H	Stilo Excavating Inc	00-0277-4884	31	6/14/2018	7/16/2018	30A1	1,000.00	1,000.00	0.00
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2373	A.G.	00-0277-4875	50	5/29/2018	6/27/2018	PL13	0.00	0.00	0.00
QN-2349	A.T.S.	00-0277-4875	50	5/29/2018	Open	PL01	10,000.00	0.00	10,000.00
<b>Totals for ERRORS AND OMISSIONS - 2 Claim(s)</b>							<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Totals for SOUTH PLAINFIELD - 3 Claim(s)</b>							<b>11,000.00</b>	<b>1,000.00</b>	<b>10,000.00</b>
<b>Location: SOUTH PLAINFIELD H.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02184K	Rutigliano, John	00-0277-4877	11	6/4/2018	7/16/2018	10E4	1,353.88	1,353.88	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,353.88</b>	<b>1,353.88</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00357E	Globis, Adam	00-0277-4877	20	5/29/2018	Open	20B1	100,000.00	0.00	100,000.00
18GL00424E	Unknown Claimant	00-0277-4877	20	6/22/2018	Open	20F2	17,000.00	0.00	17,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 2 Claim(s)</b>							<b>117,000.00</b>	<b>0.00</b>	<b>117,000.00</b>
<b>Totals for SOUTH PLAINFIELD H.S. - 3 Claim(s)</b>							<b>118,353.88</b>	<b>1,353.88</b>	<b>117,000.00</b>
<b>Location: SOUTH RIVER ELEMENTARY SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02478K	Burroughs-Teitler, Jeanmarie	00-0114-0434	11	6/21/2018	Open	10E3	5,243.00	1,744.04	3,498.96

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>1,744.04</b>	<b>3,498.96</b>
<b>Totals for SOUTH RIVER ELEMENTARY SCHOOL - 1 Claim(s)</b>							<b>5,243.00</b>	<b>1,744.04</b>	<b>3,498.96</b>
<b>Location: STILLWATER TWP ES</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
18GL00400X	Saylor, William	00-0967-0001	23	6/19/2018	6/19/2018	20B6	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for STILLWATER TWP ES - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: STONEY BROOK SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02463K	Omelio, Melissa	00-0182-2128	11	6/20/2018	Open	10O2	244.00	243.00	1.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>244.00</b>	<b>243.00</b>	<b>1.00</b>
<b>Totals for STONEY BROOK SCHOOL - 1 Claim(s)</b>							<b>244.00</b>	<b>243.00</b>	<b>1.00</b>
<b>Location: SUNNYBRAE E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02317Y	Bednarek, Kelly	00-0451-9470	11	6/11/2018	6/29/2018	10D1	1,160.23	1,160.23	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,160.23</b>	<b>1,160.23</b>	<b>0.00</b>
<b>Totals for SUNNYBRAE E.S. - 1 Claim(s)</b>							<b>1,160.23</b>	<b>1,160.23</b>	<b>0.00</b>
<b>Location: TEAM ACADEMY CHARTER BOE</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02256K	Burroughs, Danielle	00-0907-0001	11	6/6/2018	7/6/2018	10I1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for TEAM ACADEMY CHARTER BOE - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: THE SHORE CENTER FOR STUDENTS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02454W	Fay, Tara	00-0895-0004	11	6/20/2018	8/20/2018	10T1	9,831.42	9,831.42	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>9,831.42</b>	<b>9,831.42</b>	<b>0.00</b>
<b>Totals for THE SHORE CENTER FOR STUDENTS - 1 Claim(s)</b>							<b>9,831.42</b>	<b>9,831.42</b>	<b>0.00</b>
<b>Location: THEODORE ROOSEVELT ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02272W	Ewing, Hazel Maryann	00-0206-2860	11	6/8/2018	7/22/2018	10E4	3,587.37	3,587.37	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>3,587.37</b>	<b>3,587.37</b>	<b>0.00</b>
<b>Totals for THEODORE ROOSEVELT ES - 1 Claim(s)</b>							<b>3,587.37</b>	<b>3,587.37</b>	<b>0.00</b>
<b>Location: THEODORE ROOSEVELT SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02407W	Oates, Ian	00-0130-0828	11	6/15/2018	7/30/2018	10B1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for THEODORE ROOSEVELT SCHOOL - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: THOMAS E. BOWE E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02351W	Brattelli, Richard	00-0161-1607	11	6/13/2018	7/22/2018	10O1	500.79	500.79	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>500.79</b>	<b>500.79</b>	<b>0.00</b>

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for THOMAS E. BOWE E.S. - 1 Claim(s)</b>							<b>500.79</b>	<b>500.79</b>	<b>0.00</b>
<b>Location: THOMAS EDISON ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02382Y	Vicchio, Stacey	00-0206-2853	11	6/14/2018	6/29/2018	10T1	511.55	511.55	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>511.55</b>	<b>511.55</b>	<b>0.00</b>
<b>Totals for THOMAS EDISON ES - 1 Claim(s)</b>							<b>511.55</b>	<b>511.55</b>	<b>0.00</b>
<b>Location: THOMAS JEFFERSON M.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02390Y	Onischuk, Michael	00-0500-0001	11	6/14/2018	7/13/2018	10B1	593.00	593.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>593.00</b>	<b>593.00</b>	<b>0.00</b>
<b>Totals for THOMAS JEFFERSON M.S. - 1 Claim(s)</b>							<b>593.00</b>	<b>593.00</b>	<b>0.00</b>
<b>Location: THORNE MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02504Y	Testa, John	00-0588-0005	11	6/25/2018	7/22/2018	10C1	597.99	597.99	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>597.99</b>	<b>597.99</b>	<b>0.00</b>
<b>Totals for THORNE MS - 1 Claim(s)</b>							<b>597.99</b>	<b>597.99</b>	<b>0.00</b>
<b>Location: THURGOOD MARSHALL ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02344K	Lezama, Opal	00-0862-0007	11	6/12/2018	8/21/2018	10E1	521.06	521.06	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>521.06</b>	<b>521.06</b>	<b>0.00</b>
<b>Totals for THURGOOD MARSHALL ES - 1 Claim(s)</b>							<b>521.06</b>	<b>521.06</b>	<b>0.00</b>
<b>Location: TIMBER CREEK HIGH SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02502B	Kaighn, James	00-0705-0004	11	6/20/2018	7/24/2018	10J3	243.00	243.00	0.00
18WC02447Y	Van Atter, Maryellen	00-0705-0004	11	6/20/2018	6/29/2018	10K1	403.00	403.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>646.00</b>	<b>646.00</b>	<b>0.00</b>
<b>Totals for TIMBER CREEK HIGH SCHOOL - 2 Claim(s)</b>							<b>646.00</b>	<b>646.00</b>	<b>0.00</b>
<b>Location: TRANSPORTATION DEPT</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02347K	Smashey, Maureen	00-0809-0004	11	6/13/2018	7/19/2018	10E4	389.00	389.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>389.00</b>	<b>389.00</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
18WC02434Z	Deschler, Lawrence	00-0809-0004	14	6/19/2018	6/29/2018	10K1	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
18AL00194H	Hendry Bus Co	00-0210-2968	31	4/17/2018	7/17/2018	30A1	2,547.55	2,547.55	0.00
18AL00182H	Sousa, Selena	00-0354-7733	31	4/27/2018	6/25/2018	30A1	0.00	0.00	0.00
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claim(s)</b>							<b>2,547.55</b>	<b>2,547.55</b>	<b>0.00</b>
<b>Totals for TRANSPORTATION DEPT - 4 Claim(s)</b>							<b>2,936.55</b>	<b>2,936.55</b>	<b>0.00</b>
<b>Location: TRANSPORTATION/BUS LOT</b>									
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
18AL00202L	Hudson Cty Voc Boe	00-0309-6606	40	6/1/2018	7/5/2018	40A3	1,770.00	1,770.00	0.00
18AL00201L	Hudson Cty Voc Boe	00-0309-6606	40	5/29/2018	7/16/2018	40A3	0.00	0.00	0.00
18AL00200H	Hudson Cty Voc Boe	00-0309-6606	40	5/4/2018	8/13/2018	40A3	190.00	190.00	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 3 Claim(s)</b>							<b>1,960.00</b>	<b>1,960.00</b>	<b>0.00</b>
<b>Totals for TRANSPORTATION/BUS LOT - 3 Claim(s)</b>							<b>1,960.00</b>	<b>1,960.00</b>	<b>0.00</b>
<b>Location: TRENTON HS WEST CAMPUS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02440Y	Chiarello, Armando	00-0250-4202	11	6/19/2018	Open	10F2	5,243.00	374.33	4,868.67
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>374.33</b>	<b>4,868.67</b>
<b>Totals for TRENTON HS WEST CAMPUS - 1 Claim(s)</b>							<b>5,243.00</b>	<b>374.33</b>	<b>4,868.67</b>
<b>Location: UNION CITY HS &amp; ATHLETIC FACILITY</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02485K	Russo, Emma	00-0206-2851	11	6/21/2018	7/19/2018	10H4	385.16	385.16	0.00
18WC02246W	Bernales, Victor	00-0206-2851	11	6/4/2018	7/16/2018	10E4	5,764.12	5,764.12	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>6,149.28</b>	<b>6,149.28</b>	<b>0.00</b>
<b>Totals for UNION CITY HS &amp; ATHLETIC FACILITY - 2 Claim(s)</b>							<b>6,149.28</b>	<b>6,149.28</b>	<b>0.00</b>
<b>Location: UNION HIGH SCHOOL (UNION)</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02484B	Garcia, Emely	00-0302-6426	11	6/22/2018	7/26/2018	10F3	565.55	565.55	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>565.55</b>	<b>565.55</b>	<b>0.00</b>
<b>Totals for UNION HIGH SCHOOL (UNION) - 1 Claim(s)</b>							<b>565.55</b>	<b>565.55</b>	<b>0.00</b>
<b>Location: VALLEY PROGRAM</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02473K	Clarke, Angela	00-0908-0014	11	6/6/2018	7/24/2018	10C1	243.00	243.00	0.00
18WC02428Y	Praysner, Samantha	00-0908-0014	11	6/19/2018	Open	10T1	5,243.00	382.87	4,860.13
18WC02247Y	Zito, Marissa	00-0908-0014	11	6/7/2018	Open	10T1	5,243.00	1,106.87	4,136.13
18WC02289W	Hunt, Kevin	00-0908-0014	11	6/8/2018	7/22/2018	10T1	312.54	312.54	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claim(s)</b>							<b>11,041.54</b>	<b>2,045.28</b>	<b>8,996.26</b>
<b>Totals for VALLEY PROGRAM - 4 Claim(s)</b>							<b>11,041.54</b>	<b>2,045.28</b>	<b>8,996.26</b>
<b>Location: VALLEY VIEW ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02426W	El-Zahr, Marilyn	00-0487-0001	11	6/18/2018	7/30/2018	10E3	728.33	728.33	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>728.33</b>	<b>728.33</b>	<b>0.00</b>
<b>Totals for VALLEY VIEW ES - 1 Claim(s)</b>							<b>728.33</b>	<b>728.33</b>	<b>0.00</b>
<b>Location: VALLEYVIEW MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02470W	Worts, Denise	00-0969-0003	11	6/20/2018	7/30/2018	10E4	593.00	593.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>593.00</b>	<b>593.00</b>	<b>0.00</b>
<b>Totals for VALLEYVIEW MS - 1 Claim(s)</b>							<b>593.00</b>	<b>593.00</b>	<b>0.00</b>
<b>Location: VETERANS MEMORIAL ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
18WC02157Y	Flores, Isabel	00-0206-2866	11	6/1/2018	8/20/2018	10E1	886.11	886.11	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>886.11</b>	<b>886.11</b>	<b>0.00</b>
<b>Totals for VETERANS MEMORIAL ES - 1 Claim(s)</b>							<b>886.11</b>	<b>886.11</b>	<b>0.00</b>
<b>Location: VILLAGE E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02252W	Disko, Donna	00-0470-0003	11	6/6/2018	7/22/2018	10E3	445.15	445.15	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>445.15</b>	<b>445.15</b>	<b>0.00</b>
<b>Totals for VILLAGE E.S. - 1 Claim(s)</b>							<b>445.15</b>	<b>445.15</b>	<b>0.00</b>
<b>Location: VILLAGE ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02238Y	Chianese, Jillian	00-0325-7006	11	6/6/2018	7/13/2018	10E4	625.00	625.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>625.00</b>	<b>625.00</b>	<b>0.00</b>
<b>Totals for VILLAGE ES - 1 Claim(s)</b>							<b>625.00</b>	<b>625.00</b>	<b>0.00</b>
<b>Location: VILLAGE SCHOOL</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02206T	Gurzau, Vickie	00-0334-7226	10	6/5/2018	Open	10B1	9,342.67	5,022.67	4,320.00
18WC02208V	Rosenbaum, Ellen	00-0334-7226	10	6/5/2018	Open	10E4	8,013.00	3,319.00	4,694.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claim(s)</b>							<b>17,355.67</b>	<b>8,341.67</b>	<b>9,014.00</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02371K	Minore, Sharon	00-0334-7226	11	5/18/2018	7/16/2018	10B1	543.00	543.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>543.00</b>	<b>543.00</b>	<b>0.00</b>
<b>Totals for VILLAGE SCHOOL - 3 Claim(s)</b>							<b>17,898.67</b>	<b>8,884.67</b>	<b>9,014.00</b>
<b>Location: VINELAND BOE OFFICE</b>									
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>									
18AL00139L/02	Geri, Olivia	00-0383-8470	30	4/9/2018	Open	30A1	5,000.00	0.00	5,000.00
<b>Totals for AUTO LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Totals for VINELAND BOE OFFICE - 1 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Location: VINELAND CITY</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2300	Geri, Olivia	00-0383-8450	50	4/9/2018	6/14/2018	PL13	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for VINELAND CITY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: VINELAND TRANSPORTATION</b>									
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>									
18AL00176X	Vineland City Boe	00-0383-8472	33	5/25/2018	6/5/2018	30F1	0.00	0.00	0.00
<b>Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
18AL00185H	Hadden, Shatina	00-0383-8472	31	5/29/2018	Open	30A1	500.00	0.00	500.00
18AL00186H	Miranda, Alexa	00-0383-8472	31	6/4/2018	Open	30A1	1,000.00	0.00	1,000.00
18AL00203H	Santiago, Wanda	00-0383-8472	31	6/12/2018	7/3/2018	30F1	500.00	500.00	0.00
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 3 Claim(s)</b>							<b>2,000.00</b>	<b>500.00</b>	<b>1,500.00</b>

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
18AL00204H	Vineland City Boe	00-0383-8472	40	6/12/2018	6/19/2018	40A3	0.00	0.00	0.00
18AL00186H/01	Vineland City Boe	00-0383-8472	40	6/4/2018	6/15/2018	40A3	4,666.29	4,666.29	0.00
18AL00177H	Vineland City Boe	00-0383-8472	40	5/29/2018	6/25/2018	40A3	1,513.10	1,513.10	0.00
18AL00177H/01	Vineland City Boe	00-0383-8472	40	5/29/2018	6/25/2018	40A3	1,283.00	1,283.00	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 4 Claim(s)</b>							<b>7,462.39</b>	<b>7,462.39</b>	<b>0.00</b>
<b>Totals for VINELAND TRANSPORTATION - 8 Claim(s)</b>							<b>9,462.39</b>	<b>7,962.39</b>	<b>1,500.00</b>
<b>Location: VINELAND UNKOWN LOCATION</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02298B	Sayell, Gregory	00-0383-8471	11	6/11/2018	7/12/2018	10J3	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for VINELAND UNKOWN LOCATION - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: WADE ADMINISTRATION BLDG</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02261T	Hena, Alexander	00-0731-0013	10	6/7/2018	Open	10E4	28,735.33	14,470.57	14,264.76
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>28,735.33</b>	<b>14,470.57</b>	<b>14,264.76</b>
<b>Totals for WADE ADMINISTRATION BLDG - 1 Claim(s)</b>							<b>28,735.33</b>	<b>14,470.57</b>	<b>14,264.76</b>
<b>Location: WALLACE ES</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
17GL04412L	Smith, Jarrell	00-0279-4932	20	5/31/2017	Open	20P4	15,000.00	0.00	15,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>Totals for WALLACE ES - 1 Claim(s)</b>							<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>Location: WALLACE MIDDLE SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02526B	Geri, Michael	00-0383-8475	11	6/27/2018	8/7/2018	10B1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for WALLACE MIDDLE SCHOOL - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: WALTER F. ROBINSON SCHOOL PS 3</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02236Y	Davis, Rachelle	00-0140-1078	11	6/6/2018	7/17/2018	10B1	243.00	243.00	0.00
18WC02224Y	Ghattas, Amal	00-0140-1078	11	6/6/2018	8/14/2018	10E1	356.22	356.22	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>599.22</b>	<b>599.22</b>	<b>0.00</b>
<b>Totals for WALTER F. ROBINSON SCHOOL PS 3 - 2 Claim(s)</b>							<b>599.22</b>	<b>599.22</b>	<b>0.00</b>
<b>Location: WAREHOUSE/BLDG &amp; GROUNDS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02506K	Walter, Gregory	00-0556-0021	11	6/5/2018	7/24/2018	10C1	428.00	428.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>428.00</b>	<b>428.00</b>	<b>0.00</b>
<b>Totals for WAREHOUSE/BLDG &amp; GROUNDS - 1 Claim(s)</b>							<b>428.00</b>	<b>428.00</b>	<b>0.00</b>
<b>Location: WARNSDORFER E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02385B	Hensperger, Eileen	00-0135-0962	11	6/14/2018	7/18/2018	10F3	403.00	403.00	0.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>403.00</b>	<b>403.00</b>	<b>0.00</b>
<b>Totals for WARNSDORFER E.S. - 1 Claim(s)</b>							<b>403.00</b>	<b>403.00</b>	<b>0.00</b>
<b>Location: WARREN CTY SPEC SVCS BOE</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02169B	Kennedy, Margaret	00-0957-0001	11	6/1/2018	6/28/2018	10T1	306.02	306.02	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>306.02</b>	<b>306.02</b>	<b>0.00</b>
<b>Totals for WARREN CTY SPEC SVCS BOE - 1 Claim(s)</b>							<b>306.02</b>	<b>306.02</b>	<b>0.00</b>
<b>Location: WARREN DEVELOP. LEARNING CTR.</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
18WC02217M	Tullo, Allyson	00-0736-0007	10	5/31/2018	6/20/2018	10H4	2,895.67	2,895.67	0.00
18WC02523Z	Romero, Karen	00-0736-0007	10	6/27/2018	Open	10T1	10,312.12	5,114.37	5,197.75
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claim(s)</b>							<b>13,207.79</b>	<b>8,010.04</b>	<b>5,197.75</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02234W	Kuspiel, Emily	00-0736-0007	11	6/4/2018	7/12/2018	10T1	647.30	647.30	0.00
18WC02248B	Beltran, Nancy	00-0736-0007	11	6/7/2018	7/9/2018	10T1	445.15	445.15	0.00
18WC02397W	Schilling, Candance	00-0736-0007	11	6/14/2018	7/22/2018	10T1	647.30	647.30	0.00
18WC02352B	Pilley, Jennifer	00-0736-0007	11	6/14/2018	7/16/2018	10T1	445.15	445.15	0.00
18WC02465B	Petitt, Zoe	00-0736-0007	11	6/13/2018	7/19/2018	10T1	445.15	445.15	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claim(s)</b>							<b>2,630.05</b>	<b>2,630.05</b>	<b>0.00</b>
<b>Totals for WARREN DEVELOP. LEARNING CTR. - 7 Claim(s)</b>							<b>15,837.84</b>	<b>10,640.09</b>	<b>5,197.75</b>
<b>Location: WARREN E SOOY ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02175B	Bowker, Kathleen	00-0419-0002	11	5/31/2018	7/5/2018	10E4	345.77	345.77	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>345.77</b>	<b>345.77</b>	<b>0.00</b>
<b>Totals for WARREN E SOOY ES - 1 Claim(s)</b>							<b>345.77</b>	<b>345.77</b>	<b>0.00</b>
<b>Location: WARREN HILLS REG HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02372Y	Green, Craig	00-0414-0001	11	6/5/2018	6/29/2018	10H4	941.32	941.32	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>941.32</b>	<b>941.32</b>	<b>0.00</b>
<b>Totals for WARREN HILLS REG HS - 1 Claim(s)</b>							<b>941.32</b>	<b>941.32</b>	<b>0.00</b>
<b>Location: WASHINGTON AVENUE E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02218W	Abel, Coleen	00-0147-1252	11	6/5/2018	7/22/2018	10E4	519.52	519.52	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>519.52</b>	<b>519.52</b>	<b>0.00</b>
<b>Totals for WASHINGTON AVENUE E.S. - 1 Claim(s)</b>							<b>519.52</b>	<b>519.52</b>	<b>0.00</b>
<b>Location: WAYNE TWP BOE</b>									
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>									
18WC02194G	Warner, Tawana	00-0902-0014	15	3/16/2018	Open	10A1	15,500.00	32.00	15,468.00
<b>Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim(s)</b>							<b>15,500.00</b>	<b>32.00</b>	<b>15,468.00</b>
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2362	J.S. And C.J. O/B/O M.S.	00-0902-0014	50	6/9/2018	7/30/2018	PL11	0.00	0.00	0.00



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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
QN-2368	Ariana Mariani By Her Guardian Ad Litem Tiffany Ma	00-0902-0014	50	6/11/2018	Open	PL12	10,000.00	0.00	10,000.00
QN-2426	Jameson, Patricia	00-0902-0014	50	6/14/2018	Open	PL03	5,000.00	0.00	5,000.00
QN-2475	Avedissian, Justin	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2476	Bermudez, Nicole	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2477	Betz, Michele	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2478	Bosch, Chris-John	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2479	Cogorno, Anabella	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2480	Defrank, Giana	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2481	Delucca, Kari	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2482	Desal, Arti	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2483	Fernandez, Crystal	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2484	Graham, Patricia	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2485	Islam, Shqipe	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2486	Kalb, Samuel	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2487	Karl, Amy	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2488	Lanza, Donna	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2489	Lebron, Kim	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2490	Leontarakis, Konstantine	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2491	Manning, Emily	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2492	Mattessich, Kim	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2493	Milbauer, Nicole	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2494	Namendorf, Kelly	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2495	Oliveri, Danielle	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2496	'Oracevski, Evonka	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2497	Pogorelec, Loretta	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2498	Racamato, Patrizia	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2499	Ramadani, Habibe	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2500	Mundrick, Carrie	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2501	Sawyer, Jennifer	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2502	Vezzola, Margherita	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2503	Vittorioso, Rosanna	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
QN-2504	Yannuzzi, Gina	00-0902-0014	50	4/16/2018	7/3/2018	PL03	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 33 Claim(s)</b>							<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
18GL00366H	Flynn, Karen	00-0902-0014	21	3/7/2018	6/26/2018	20T1	0.00	0.00	0.00
18GL00351L	Warner, Tawana	00-0902-0014	21	3/16/2018	6/13/2018	20T1	820.84	820.84	0.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claim(s)</b>							<b>820.84</b>	<b>820.84</b>	<b>0.00</b>
<b>Totals for WAYNE TWP BOE - 36 Claim(s)</b>							<b>31,320.84</b>	<b>852.84</b>	<b>30,468.00</b>

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Location: WEEHAWKEN BOARD OF EDUCATION</b>									
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
18AL00183H	Diggins, Lauren	00-0130-0830	31	6/4/2018	8/3/2018	30A1	500.00	500.00	0.00
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>Totals for WEEHAWKEN BOARD OF EDUCATION - 1 Claim(s)</b>							<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>Location: WEST AVENUE E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02489Y	Suarez, Kimberly	00-0222-3260	11	6/21/2018	7/22/2018	10B1	511.97	511.97	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>511.97</b>	<b>511.97</b>	<b>0.00</b>
<b>Totals for WEST AVENUE E.S. - 1 Claim(s)</b>							<b>511.97</b>	<b>511.97</b>	<b>0.00</b>
<b>Location: WEST DEPTFORD MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02329W	Farreny, Kerri	00-0491-0005	11	6/12/2018	Open	10H4	5,243.00	382.04	4,860.96
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,243.00</b>	<b>382.04</b>	<b>4,860.96</b>
<b>Totals for WEST DEPTFORD MS - 1 Claim(s)</b>							<b>5,243.00</b>	<b>382.04</b>	<b>4,860.96</b>
<b>Location: WESTAMPTON</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02304K	Kiraly, Danielle	00-0727-0004	11	6/7/2018	Open	10T1	5,243.00	783.80	4,459.20
18WC02197W	Smith, Leigh	00-0727-0004	11	6/4/2018	7/30/2018	10C1	1,223.49	1,223.49	0.00
18WC02207B	Bellavista, Joan	00-0727-0004	11	6/5/2018	7/3/2018	10T1	1,175.71	1,175.71	0.00
18WC02509Y	Markley, Jill	00-0727-0004	11	6/25/2018	7/23/2018	10E4	1,209.21	1,209.21	0.00
18WC02472W	Bailey, Jessi	00-0727-0004	11	6/20/2018	7/22/2018	10T1	371.07	371.07	0.00
18WC02379B	Wolff, Cassandra	00-0727-0004	11	6/13/2018	6/27/2018	10T1	434.51	434.51	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 6 Claim(s)</b>							<b>9,656.99</b>	<b>5,197.79</b>	<b>4,459.20</b>
<b>Totals for WESTAMPTON - 6 Claim(s)</b>							<b>9,656.99</b>	<b>5,197.79</b>	<b>4,459.20</b>
<b>Location: WESTFIELD BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2375	Uziel, Carthoris	00-0367-0010	50	6/18/2018	Open	PL12	50,000.00	0.00	50,000.00
QN-2389	D.M. And J.L. O/B/O A.L.	00-0367-0010	50	6/20/2018	Open	PL11	30,000.00	0.00	30,000.00
<b>Totals for ERRORS AND OMISSIONS - 2 Claim(s)</b>							<b>80,000.00</b>	<b>0.00</b>	<b>80,000.00</b>
<b>Totals for WESTFIELD BOE - 2 Claim(s)</b>							<b>80,000.00</b>	<b>0.00</b>	<b>80,000.00</b>
<b>Location: WESTFIELD HIGH SCHOOL</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
18GL00401S	Uziel, Carthoris	00-0367-0001	20	6/17/2018	Open	20B6	1.00	0.00	1.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>Totals for WESTFIELD HIGH SCHOOL - 1 Claim(s)</b>							<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>Location: WHITING ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02398K	Anderson, Brittany	00-0212-3007	11	6/15/2018	7/17/2018	10T1	243.00	243.00	0.00
18WC02415Y	Zalom, Anita	00-0212-3007	11	6/15/2018	8/14/2018	10B1	753.00	753.00	0.00
18WC02331Y	Campbell, Bruce	00-0212-3007	11	6/8/2018	7/22/2018	10H1	413.00	413.00	0.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>1,409.00</b>	<b>1,409.00</b>	<b>0.00</b>
<b>Totals for WHITING ES - 3 Claim(s)</b>							<b>1,409.00</b>	<b>1,409.00</b>	<b>0.00</b>
<b>Location: WILDWOOD CITY BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2392	Taylor, Scott	00-0238-3900	50	6/21/2018	Open	PL11	40,000.00	0.00	40,000.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>
<b>Totals for WILDWOOD CITY BOE - 1 Claim(s)</b>							<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>
<b>Location: WILLIAM F. HALSEY JR. ACADEMY 9TH GRADE ANNEX</b>									
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
18GL00361H	Williamson, Anthony	00-0241-4026	21	5/15/2018	6/11/2018	20T1	500.00	500.00	0.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>Totals for WILLIAM F. HALSEY JR. ACADEMY 9TH GRADE ANNEX - 1 Claim(s)</b>							<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>Location: WILLIAM J.MCGINN ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02435Y	Alessio, Kimberly	00-0321-0009	11	6/18/2018	7/17/2018	10T1	512.61	512.61	0.00
18WC02524Y	Fornino, Giovanni	00-0321-0009	11	6/27/2018	Open	10H1	5,243.00	243.00	5,000.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>5,755.61</b>	<b>755.61</b>	<b>5,000.00</b>
<b>Totals for WILLIAM J.MCGINN ES - 2 Claim(s)</b>							<b>5,755.61</b>	<b>755.61</b>	<b>5,000.00</b>
<b>Location: WILSON E.S.</b>									
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>									
18GL00410L	Johnson, Isaiah	00-0901-0007	22	6/12/2018	Open	20O1	1,000.00	0.00	1,000.00
<b>Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)</b>							<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>Totals for WILSON E.S. - 1 Claim(s)</b>							<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>Location: WINSLOW TRANSPORTATION</b>									
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
18AL00180H	Winslow Twp Boe	00-0397-0013	40	6/6/2018	Open	40A3	26,000.00	24,049.18	1,950.82
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>26,000.00</b>	<b>24,049.18</b>	<b>1,950.82</b>
<b>Totals for WINSLOW TRANSPORTATION - 1 Claim(s)</b>							<b>26,000.00</b>	<b>24,049.18</b>	<b>1,950.82</b>
<b>Location: WINSLOW TWP BOE</b>									
<b>Coverage: ERRORS AND OMISSIONS</b>									
QN-2328	D.S. O/B/O A.B.	00-0397-0010	50	5/30/2018	8/1/2018	PL11	0.00	0.00	0.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for WINSLOW TWP BOE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: WINSLOW TWP M.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
18WC02400V	Chen, Christy	00-0397-0009	11	6/14/2018	7/27/2018	10C1	243.00	243.00	0.00
18WC02365K	Gramigna, Elizabeth	00-0397-0009	11	6/13/2018	7/16/2018	10J1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>486.00</b>	<b>486.00</b>	<b>0.00</b>
<b>Totals for WINSLOW TWP M.S. - 2 Claim(s)</b>							<b>486.00</b>	<b>486.00</b>	<b>0.00</b>
<b>Location: WINSTON CHURCHILL E.S.</b>									
<b>Coverage: PROPERTY</b>									

