



New Jersey Schools Insurance Group
6000 Midlantic Drive, Suite 300 North
Mount Laurel, New Jersey 08054
www.njsig.org

Board of Trustees Meeting of June 15, 2022
Action Item
Checking Accounts and New Claims
NJSIG No. 0622-4

Attached are the check registers for May 2022.

In addition, attached is a list of all new claims. The claims list has been provided to coincide with the check registers. The list includes all new claims for May 2022. This report shows the nature and financials for each claim.

Recommended Resolution (NJSIG No. 0622-4): Approve and ratify the checks and new claims which have been issued from accounts XXXXXXXX210 (operating account) and XXXXXXXX229 (claim account) for the period of 05/1/2022 to 05/31/2022 as shown in the online (Microscribe) version of the meeting package.

Michele Carosi
Chief Financial Officer

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|--------------------|---|-----------|--------|------------------------------------|------------|
| Member: ABSECON CITY BOARD OF EDUCATION | | | | | | |
| Location: ABSECON BOE | | | | | | |
| Coverage: AUTO LIABILITY PROPERTY DAMAGE | | | | | | |
| 22AL00173D | ABSECON BOE | AUTO LIABILITY PROPERTY DAMAGE | 5/11/2022 | Open | INTERSECTION - HIT BY | 0.00 |
| Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Totals for ABSECON BOE - 1 Claim | | | | | | |
| Location: H. ASHTON MARSH ES | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01704T | H. ASHTON MARSH ES | (14) WORKERS' COMP NO MANAGED CARE - MO | 3/3/2022 | Open | OCCUPATIONAL/SUDDEN - SKIN CONTACT | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for H. ASHTON MARSH ES - 1 Claim | | | | | | |
| Totals for ABSECON CITY BOARD OF EDUCATION - 2 Claims | | | | | | |
| Member: ALEXANDRIA TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: ALEXANDRIA TWP BOE | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00261X | ALEXANDRIA TWP BOE | GENERAL LIABILITY - RECORD ONLY | 5/11/2022 | Closed | STRUCK AGAINST | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim | | | | | | |
| Totals for ALEXANDRIA TWP BOE - 1 Claim | | | | | | |
| Location: LESTER D WILSON ES | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00271X | LESTER D WILSON ES | GENERAL LIABILITY - RECORD ONLY | 5/11/2022 | Closed | FALL DIFFERENT LEVEL - OTHER | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim | | | | | | |
| Totals for LESTER D WILSON ES - 1 Claim | | | | | | |
| Totals for ALEXANDRIA TOWNSHIP BOARD OF EDUCATION - 2 Claims | | | | | | |
| Member: ALLOWAY TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: ALLOWAY TWP ES | | | | | | |
| Coverage: PROPERTY | | | | | | |
| 22PR00081D | ALLOWAY TWP ES | PROPERTY | 5/20/2022 | Open | UST (Underground Storage Tanks) | 0.00 |
| Totals for PROPERTY - 1 Claim | | | | | | |
| Totals for ALLOWAY TWP ES - 1 Claim | | | | | | |
| Totals for ALLOWAY TOWNSHIP BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: ATLANTIC CITY BOARD OF EDUCATION | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|---------------------------------|---------------------------------|-----------|--------|----------------------------------|------------|
| Location: ATLANTIC CITY BOE | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00292X | ATLANTIC CITY BOE | GENERAL LIABILITY - RECORD ONLY | 5/12/2022 | Closed | STRUCK AGAINST | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim | | | | | | |
| Totals for ATLANTIC CITY BOE - 1 Claim | | | | | | |
| Location: PENNSYLVANIA AVENUE SCHOOL | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00224X | PENNSYLVANIA AVENUE SCHOOL | GENERAL LIABILITY - RECORD ONLY | 4/26/2022 | Closed | FALL SAME LEVEL - OTHER | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim | | | | | | |
| Totals for PENNSYLVANIA AVENUE SCHOOL - 1 Claim | | | | | | |
| Location: TEXAS AVENUE SCHOOL | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00250X | TEXAS AVENUE SCHOOL | GENERAL LIABILITY - RECORD ONLY | 5/6/2022 | Closed | FALL SAME LEVEL - OTHER | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim | | | | | | |
| Totals for TEXAS AVENUE SCHOOL - 1 Claim | | | | | | |
| Totals for ATLANTIC CITY BOARD OF EDUCATION - 3 Claims | | | | | | |
| Member: BAYONNE BOARD OF EDUCATION | | | | | | |
| Location: BAYONNE H.S. AND ADMIN. OFFICES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01648K | BAYONNE H.S. AND ADMIN. OFFICES | (11) WORKERS' COMP MEDICAL ONLY | 5/3/2022 | Closed | FALL SAME LEVEL - ??? | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for BAYONNE H.S. AND ADMIN. OFFICES - 1 Claim | | | | | | |
| Location: HENRY E. HARRIS PS 1 | | | | | | |
| Coverage: GENERAL LIABILITY BODILY INJURY | | | | | | |
| 22GL00282Q | HENRY E. HARRIS PS 1 | GENERAL LIABILITY BODILY INJURY | 3/30/2022 | Open | FALL SAME LEVEL - DISREPAIR SURF | 0.00 |
| Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim | | | | | | |
| Totals for HENRY E. HARRIS PS 1 - 1 Claim | | | | | | |
| Location: HORACE MANN PS 6 | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01749Y | HORACE MANN PS 6 | (11) WORKERS' COMP MEDICAL ONLY | 4/29/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|-----------------------------|---------------------------------|-----------|--------|-----------------------|------------|
| Totals for HORACE MANN PS 6 - 1 Claim | | | | | | |
| Location: JOHN M. BAILEY SCHOOL PS 12 | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01649U | JOHN M. BAILEY SCHOOL PS 12 | (11) WORKERS' COMP MEDICAL ONLY | 5/4/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for JOHN M. BAILEY SCHOOL PS 12 - 1 Claim | | | | | | |
| Location: WOODROW WILSON SCHOOL PS 10 | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01618K | WOODROW WILSON SCHOOL PS 10 | (11) WORKERS' COMP MEDICAL ONLY | 4/11/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01847W | WOODROW WILSON SCHOOL PS 10 | (11) WORKERS' COMP MEDICAL ONLY | 5/17/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01834K | WOODROW WILSON SCHOOL PS 10 | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Open | FALL SAME LEVEL - ??? | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims | | | | | | |
| Totals for WOODROW WILSON SCHOOL PS 10 - 3 Claims | | | | | | |
| Totals for BAYONNE BOARD OF EDUCATION - 7 Claims | | | | | | |
| Member: BELLEVILLE BOARD OF EDUCATION | | | | | | |
| Location: BELLEVILLE SENIOR HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01918Y | BELLEVILLE SENIOR HS | (11) WORKERS' COMP MEDICAL ONLY | 5/19/2022 | Open | OVEREXERTION - OTHER | 0.00 |
| 22WC01993W | BELLEVILLE SENIOR HS | (11) WORKERS' COMP MEDICAL ONLY | 5/27/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| 22WC01664U | BELLEVILLE SENIOR HS | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01734Y | BELLEVILLE SENIOR HS | (11) WORKERS' COMP MEDICAL ONLY | 5/11/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims | | | | | | |
| Totals for BELLEVILLE SENIOR HS - 4 Claims | | | | | | |
| Location: SCHOOL 3 | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01736W | SCHOOL 3 | (11) WORKERS' COMP MEDICAL ONLY | 5/11/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01776V | SCHOOL 3 | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Open | SPECIAL ED ACTING OUT | 3,911.42 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for SCHOOL 3 - 2 Claims | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|----------|----------|-----------|--------|-------|------------|
| Totals for BELLEVILLE BOARD OF EDUCATION - 6 Claims | | | | | | |

Member: BELMAR BOARD OF EDUCATION

Location: BELMAR ES

Coverage: GENERAL LIABILITY BODILY INJURY

| | | | | | | |
|---------------|-----------|---------------------------------|-----------|------|--------------------------------|------|
| 22GL00254S | BELMAR ES | GENERAL LIABILITY BODILY INJURY | 4/12/2022 | Open | MOTOR VEHICLE ACCIDENT - OTHER | 0.00 |
| 22GL00254S/01 | BELMAR ES | GENERAL LIABILITY BODILY INJURY | 4/12/2022 | Open | MOTOR VEHICLE ACCIDENT - OTHER | 0.00 |

Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims

Totals for BELMAR ES - 2 Claims

Totals for BELMAR BOARD OF EDUCATION - 2 Claims

Member: BERKELEY TOWNSHIP BOARD OF EDUCATION

Location: BERKELEY TRANSPORTATION

Coverage: (10) WORKERS' COMP LOST TIME- IND

| | | | | | | |
|------------|-------------------------|-----------------------------------|----------|------|--------------------------------|----------|
| 22WC01675Z | BERKELEY TRANSPORTATION | (10) WORKERS' COMP LOST TIME- IND | 5/5/2022 | Open | MOTOR VEHICLE ACCIDENT - OTHER | 4,203.64 |
|------------|-------------------------|-----------------------------------|----------|------|--------------------------------|----------|

Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim

Totals for BERKELEY TRANSPORTATION - 1 Claim

Location: BERKELEY TWP ES

Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS

| | | | | | | |
|------------|-----------------|---|-----------|------|-------------------------|----------|
| 22GL00223H | BERKELEY TWP ES | GENERAL LIABILITY PREMISES MED PAYMENTS | 2/28/2022 | Open | FALL SAME LEVEL - OTHER | 2,446.51 |
|------------|-----------------|---|-----------|------|-------------------------|----------|

Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim

Totals for BERKELEY TWP ES - 1 Claim

Location: CLARA B. WORTH ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

| | | | | | | |
|------------|-------------------|---------------------------------|-----------|------|-----------|--------|
| 22WC01763K | CLARA B. WORTH ES | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Open | STRUCK BY | 260.00 |
|------------|-------------------|---------------------------------|-----------|------|-----------|--------|

Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Coverage: GENERAL LIABILITY - RECORD ONLY

| | | | | | | |
|------------|-------------------|---------------------------------|----------|--------|-----------|------|
| 22GL00220X | CLARA B. WORTH ES | GENERAL LIABILITY - RECORD ONLY | 5/2/2022 | Closed | STRUCK BY | 0.00 |
|------------|-------------------|---------------------------------|----------|--------|-----------|------|

Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim

Totals for CLARA B. WORTH ES - 2 Claims

Totals for BERKELEY TOWNSHIP BOARD OF EDUCATION - 4 Claims

Member: BERLIN BOROUGH BOARD OF EDUCATION

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|-----------------------------------|---------------------------------|-----------|--------|--|------------|
| Location: BERLIN BOROUGH BOARD OF EDUCATION | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4500 | BERLIN BOROUGH BOARD OF EDUCATION | ERRORS AND OMISSIONS | 5/23/2022 | Open | IEP | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Totals for BERLIN BOROUGH BOARD OF EDUCATION - 1 Claim | | | | | | |
| Totals for BERLIN BOROUGH BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: BERNARDS TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: BERNARDS TWP BOE | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4490 | BERNARDS TWP BOE | ERRORS AND OMISSIONS | 2/16/2022 | Open | Amer Disabilities Act | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Totals for BERNARDS TWP BOE - 1 Claim | | | | | | |
| Location: RIDGE HS | | | | | | |
| Coverage: GENERAL LIABILITY BODILY INJURY | | | | | | |
| 22GL00262S | RIDGE HS | GENERAL LIABILITY BODILY INJURY | 2/16/2022 | Open | STUDENT ALTERCATION - STUDENT ATTACK | 0.00 |
| Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim | | | | | | |
| Totals for RIDGE HS - 1 Claim | | | | | | |
| Location: WILLIAM ANNIN MS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01859U | WILLIAM ANNIN MS | (11) WORKERS' COMP MEDICAL ONLY | 5/18/2022 | Open | FALL SAME LEVEL - DISREPAIR SURF | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for WILLIAM ANNIN MS - 1 Claim | | | | | | |
| Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 3 Claims | | | | | | |
| Member: BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION | | | | | | |
| Location: TRITON HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01901Y | TRITON HS | (11) WORKERS' COMP MEDICAL ONLY | 5/20/2022 | Open | FALL DIFFERENT LEVEL - LADDER/SCAFFOLD | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for TRITON HS - 1 Claim | | | | | | |
| Totals for BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: BLOOMFIELD TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: BLOOMFIELD BOARD OF EDUCATION | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|----------------------------------|---------------------------------|-----------|--------|-------------------------------------|------------|
| Coverage: AUTO LIABILITY PROPERTY DAMAGE | | | | | | |
| 22AL00168L | BLOOMFIELD BOARD OF EDUCATION | AUTO LIABILITY PROPERTY DAMAGE | 5/5/2022 | Open | NON INTERSECTION - HIT BY | 0.00 |
| Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Totals for BLOOMFIELD BOARD OF EDUCATION - 1 Claim | | | | | | |
| Totals for BLOOMFIELD TOWNSHIP BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA | | | | | | |
| Location: ATLANTIC COUNTY SPECIAL SERVICES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01625W | ATLANTIC COUNTY SPECIAL SERVICES | (11) WORKERS' COMP MEDICAL ONLY | 5/3/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for ATLANTIC COUNTY SPECIAL SERVICES - 1 Claim | | | | | | |
| Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 1 Claim | | | | | | |
| Member: BOGOTA BOARD OF EDUCATION | | | | | | |
| Location: LILLIAN M. STEEN ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01964B | LILLIAN M. STEEN ES | (11) WORKERS' COMP MEDICAL ONLY | 5/13/2022 | Open | CAUGHT IN OR UNDER OBJECT HANDLED | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for LILLIAN M. STEEN ES - 1 Claim | | | | | | |
| Totals for BOGOTA BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: BOUND BROOK BOARD OF EDUCATION | | | | | | |
| Location: BOUND BROOK BORO BOE | | | | | | |
| Coverage: AUTO LIABILITY PROPERTY DAMAGE | | | | | | |
| 22AL00178D | BOUND BROOK BORO BOE | AUTO LIABILITY PROPERTY DAMAGE | 4/28/2022 | Open | INTERSECTION - HIT BY | 0.00 |
| 22AL00179L | BOUND BROOK BORO BOE | AUTO LIABILITY PROPERTY DAMAGE | 4/29/2022 | Open | BACKING UP | 0.00 |
| Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims | | | | | | |
| Totals for BOUND BROOK BORO BOE - 2 Claims | | | | | | |
| Location: BOUND BROOK H.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01616K | BOUND BROOK H.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/2/2022 | Closed | FALL DIFFERENT LEVEL - STAIRS/STEPS | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|-----------------------|---------------------------------|-----------|--------|--------------------------------------|------------|
| Totals for BOUND BROOK H.S. - 1 Claim | | | | | | |
| Location: LAFAYETT E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01610W | LAFAYETT E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/2/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for LAFAYETT E.S. - 1 Claim | | | | | | |
| Totals for BOUND BROOK BOARD OF EDUCATION - 4 Claims | | | | | | |
| Member: BRICK TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: LANES MILL ES | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00253X | LANES MILL ES | GENERAL LIABILITY - RECORD ONLY | 4/14/2022 | Closed | STRUCK AGAINST | 0.00 |
| 22GL00241X | LANES MILL ES | GENERAL LIABILITY - RECORD ONLY | 4/1/2022 | Closed | FALL DIFFERENT LEVEL - OTHER | 0.00 |
| 22GL00245X | LANES MILL ES | GENERAL LIABILITY - RECORD ONLY | 5/3/2022 | Closed | STUDENT ALTERCATION - STUDENT ATTACK | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims | | | | | | |
| Totals for LANES MILL ES - 3 Claims | | | | | | |
| Location: TRANSPORTATION DEPT | | | | | | |
| Coverage: AUTO PHYSICAL DAMAGE | | | | | | |
| 22AL00165S | TRANSPORTATION DEPT | AUTO PHYSICAL DAMAGE | 5/4/2022 | Open | COLLISION - MOVING | 0.00 |
| Totals for AUTO PHYSICAL DAMAGE - 1 Claim | | | | | | |
| Totals for TRANSPORTATION DEPT - 1 Claim | | | | | | |
| Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 4 Claims | | | | | | |
| Member: BRIDGETON BOARD OF EDUCATION | | | | | | |
| Location: BRIDGETON SENIOR H.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01728W | BRIDGETON SENIOR H.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/10/2022 | Open | STUDENT ALTERCATION - BREAKUP | 260.00 |
| 22WC01755W | BRIDGETON SENIOR H.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Open | FALL SAME LEVEL - DISREPAIR SURF | 260.00 |
| 22WC01923K | BRIDGETON SENIOR H.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | OVEREXERTION - LIFT/LOWER | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims | | | | | | |
| Totals for BRIDGETON SENIOR H.S. - 3 Claims | | | | | | |
| Totals for BRIDGETON BOARD OF EDUCATION - 3 Claims | | | | | | |
| Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|-----------------------------------|---|-----------|--------|--------------------------------|------------|
| Location: ADAMSVILLE SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01959B | ADAMSVILLE SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/25/2022 | Open | OVEREXERTION - OTHER | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for ADAMSVILLE SCHOOL - 1 Claim | | | | | | |
| Location: BRIDGEWATER-RARITAN MS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01948B | BRIDGEWATER-RARITAN MS | (11) WORKERS' COMP MEDICAL ONLY | 5/24/2022 | Open | STRUCK AGAINST | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for BRIDGEWATER-RARITAN MS - 1 Claim | | | | | | |
| Location: CRIM PRIMARY | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01982B | CRIM PRIMARY | (11) WORKERS' COMP MEDICAL ONLY | 5/27/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for CRIM PRIMARY - 1 Claim | | | | | | |
| Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 3 Claims | | | | | | |
| Member: BUENA REGIONAL SCHOOL DISTRICT | | | | | | |
| Location: BUENA REGIONAL BOARD OF EDUCATION | | | | | | |
| Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND | | | | | | |
| 21WC03216G | BUENA REGIONAL BOARD OF EDUCATION | (15) WORKERS' COMP NO MANAGED CARE- IND | 3/1/2021 | Open | COVID-19 | 0.00 |
| Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim | | | | | | |
| Totals for BUENA REGIONAL BOARD OF EDUCATION - 1 Claim | | | | | | |
| Totals for BUENA REGIONAL SCHOOL DISTRICT - 1 Claim | | | | | | |
| Member: BURLINGTON TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: BERNICE YOUNG ES | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01845V | BERNICE YOUNG ES | (10) WORKERS' COMP LOST TIME- IND | 5/17/2022 | Open | MOTOR VEHICLE ACCIDENT - OTHER | 1,275.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for BERNICE YOUNG ES - 1 Claim | | | | | | |
| Totals for BURLINGTON TOWNSHIP BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: CAMDEN CITY SCHOOL DISTRICT | | | | | | |
| Location: CAMDEN CITY SCH DIST | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|----------------------------------|---------------------------------|-----------|--------|-----------------------|------------|
| Coverage: AUTO PHYSICAL DAMAGE | | | | | | |
| 22AL00164L | CAMDEN CITY SCH DIST | AUTO PHYSICAL DAMAGE | 1/21/2022 | Closed | COLLISION - MOVING | 3,244.91 |
| Totals for AUTO PHYSICAL DAMAGE - 1 Claim | | | | | | |
| Coverage: GENERAL LIABILITY BODILY INJURY | | | | | | |
| 22GL00281Q | CAMDEN CITY SCH DIST | GENERAL LIABILITY BODILY INJURY | 5/22/2022 | Open | ASSAULT | 0.00 |
| Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim | | | | | | |
| Totals for CAMDEN CITY SCH DIST - 2 Claims | | | | | | |
| Totals for CAMDEN CITY SCHOOL DISTRICT - 2 Claims | | | | | | |
| Member: CAMDEN COUNTY TECHNICAL SCHOOLS | | | | | | |
| Location: CAMDEN CO. VOC-TECH V.S. (PENN.) | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01833Y | CAMDEN CO. VOC-TECH V.S. (PENN.) | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Open | OVEREXERTION - OTHER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: AUTO PHYSICAL DAMAGE | | | | | | |
| 22AL00187D | CAMDEN CO. VOC-TECH V.S. (PENN.) | AUTO PHYSICAL DAMAGE | 5/23/2022 | Open | COLLISION - MOVING | 0.00 |
| Totals for AUTO PHYSICAL DAMAGE - 1 Claim | | | | | | |
| Totals for CAMDEN CO. VOC-TECH V.S. (PENN.) - 2 Claims | | | | | | |
| Totals for CAMDEN COUNTY TECHNICAL SCHOOLS - 2 Claims | | | | | | |
| Member: CAMDEN'S PROMISE CHARTER SCHOOL | | | | | | |
| Location: CAMDEN'S PROMISE CHARTER BOE | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01844K | CAMDEN'S PROMISE CHARTER BOE | (11) WORKERS' COMP MEDICAL ONLY | 5/18/2022 | Open | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for CAMDEN'S PROMISE CHARTER BOE - 1 Claim | | | | | | |
| Totals for CAMDEN'S PROMISE CHARTER SCHOOL - 1 Claim | | | | | | |
| Member: CAPE MAY COUNTY SPECIAL SERVICES | | | | | | |
| Location: CAPE MAY CTY SPEC SERVICES HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01641B | CAPE MAY CTY SPEC SERVICES HS | (11) WORKERS' COMP MEDICAL ONLY | 5/4/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for CAPE MAY CTY SPEC SERVICES HS - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|------------------------------------|-----------------------------------|-----------|--------|-----------------------------------|------------|
| Location: OCEAN ACADEMY | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01829Z | OCEAN ACADEMY | (10) WORKERS' COMP LOST TIME- IND | 5/17/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01595K | OCEAN ACADEMY | (11) WORKERS' COMP MEDICAL ONLY | 4/29/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01747U | OCEAN ACADEMY | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01697Y | OCEAN ACADEMY | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Open | CAUGHT IN OR UNDER OBJECT HANDLED | 260.00 |
| 22WC02003U | OCEAN ACADEMY | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims | | | | | | |
| Totals for OCEAN ACADEMY - 5 Claims | | | | | | |
| Totals for CAPE MAY COUNTY SPECIAL SERVICES - 6 Claims | | | | | | |
| Member: CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT | | | | | | |
| Location: CREST HAVEN ROAD W/BUSINESS OFFICE | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01974B | CREST HAVEN ROAD W/BUSINESS OFFICE | (11) WORKERS' COMP MEDICAL ONLY | 5/17/2022 | Open | STRUCK AGAINST | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for CREST HAVEN ROAD W/BUSINESS OFFICE - 1 Claim | | | | | | |
| Location: TECHNICAL HIGH SCHOOL | | | | | | |
| Coverage: GENERAL LIABILITY PROPERTY DAMAGE | | | | | | |
| 22GL00234S | TECHNICAL HIGH SCHOOL | GENERAL LIABILITY PROPERTY DAMAGE | 3/11/2022 | Open | DAMAGE/STOLEN PERSON PROP | 0.00 |
| Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Totals for TECHNICAL HIGH SCHOOL - 1 Claim | | | | | | |
| Totals for CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT - 2 Claims | | | | | | |
| Member: CARTERET BOROUGH BOARD OF EDUCATION | | | | | | |
| Location: CARTERET H. S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01769T | CARTERET H. S. | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Open | FALL SAME LEVEL - ??? | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for CARTERET H. S. - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|---------------------|-----------------------------------|-----------|--------|--|------------|
| Location: CARTERET MS | | | | | | |
| Coverage: PROPERTY | | | | | | |
| 22PR00082H | CARTERET MS | PROPERTY | 5/27/2022 | Open | ALL OTHER PERILS | 0.00 |
| Totals for PROPERTY - 1 Claim | | | | | | |
| Totals for CARTERET MS - 1 Claim | | | | | | |
| Location: COLUMBUS SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01696B | COLUMBUS SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/3/2022 | Closed | FALL DIFFERENT LEVEL - LADDER/SCAFFOLD | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for COLUMBUS SCHOOL - 1 Claim | | | | | | |
| Totals for CARTERET BOROUGH BOARD OF EDUCATION - 3 Claims | | | | | | |
| Member: CENTRAL REGIONAL BOARD OF EDUCATION | | | | | | |
| Location: CENTRAL REGIONAL HS | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01686P | CENTRAL REGIONAL HS | (10) WORKERS' COMP LOST TIME- IND | 5/7/2022 | Open | OVEREXERTION - OTHER | 3,391.80 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01715Y | CENTRAL REGIONAL HS | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Open | STUDENT ALTERCATION - BREAKUP | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for CENTRAL REGIONAL HS - 2 Claims | | | | | | |
| Totals for CENTRAL REGIONAL BOARD OF EDUCATION - 2 Claims | | | | | | |
| Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: BRET HARTE ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01935U | BRET HARTE ES | (11) WORKERS' COMP MEDICAL ONLY | 5/24/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for BRET HARTE ES - 1 Claim | | | | | | |
| Location: CHERRY HILL HS EAST | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01678W | CHERRY HILL HS EAST | (11) WORKERS' COMP MEDICAL ONLY | 5/6/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for CHERRY HILL HS EAST - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|------------------------|-----------------------------------|-----------|--------|------------------------------------|------------|
| Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 2 Claims | | | | | | |
| Member: CHESTER BOARD OF EDUCATION | | | | | | |
| Location: DICKERSON SCHOOL | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01632M | DICKERSON SCHOOL | (10) WORKERS' COMP LOST TIME- IND | 5/4/2022 | Open | MOTOR VEHICLE ACCIDENT - OTHER | 1,275.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for DICKERSON SCHOOL - 1 Claim | | | | | | |
| Totals for CHESTER BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: CLEARVIEW REGIONAL BOARD OF EDUCATION | | | | | | |
| Location: CLEARVIEW REGIONAL M S | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01951B | CLEARVIEW REGIONAL M S | (11) WORKERS' COMP MEDICAL ONLY | 5/25/2022 | Open | STUDENT ALTERCATION - BREAKUP | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for CLEARVIEW REGIONAL M S - 1 Claim | | | | | | |
| Totals for CLEARVIEW REGIONAL BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: CLIFFSIDE PARK BOARD OF EDUCATION | | | | | | |
| Location: TRANSPORTATION | | | | | | |
| Coverage: AUTO LIABILITY PROPERTY DAMAGE | | | | | | |
| 22AL00167H | TRANSPORTATION | AUTO LIABILITY PROPERTY DAMAGE | 5/6/2022 | Open | NON INTERSECTION - HIT BY | 0.00 |
| Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Totals for TRANSPORTATION - 1 Claim | | | | | | |
| Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: CLINTON TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: ROUND VALLEY SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01735U | ROUND VALLEY SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/10/2022 | Closed | FALL DIFFERENT LEVEL - CHAIR/TABLE | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for ROUND VALLEY SCHOOL - 1 Claim | | | | | | |
| Totals for CLINTON TOWNSHIP BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: COLTS NECK TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: CONOVER ROAD ES | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|----------------------------|---------------------------------|-----------|--------|-----------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01954W | CONOVER ROAD ES | (11) WORKERS' COMP MEDICAL ONLY | 5/19/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for CONOVER ROAD ES - 1 Claim | | | | | | |
| Totals for COLTS NECK TOWNSHIP BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE | | | | | | |
| Location: DELAWARE VALLEY REG BOE | | | | | | |
| Coverage: AUTO LIABILITY PROPERTY DAMAGE | | | | | | |
| 22AL00180Q | DELAWARE VALLEY REG BOE | AUTO LIABILITY PROPERTY DAMAGE | 5/12/2022 | Open | BACKING UP | 0.00 |
| Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Totals for DELAWARE VALLEY REG BOE - 1 Claim | | | | | | |
| Location: DELAWARE VALLEY REG HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01862B | DELAWARE VALLEY REG HS | (11) WORKERS' COMP MEDICAL ONLY | 5/19/2022 | Open | FALL SAME LEVEL - ??? | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: AUTO LIABILITY PROPERTY DAMAGE | | | | | | |
| 22AL00181L | DELAWARE VALLEY REG HS | AUTO LIABILITY PROPERTY DAMAGE | 5/16/2022 | Open | INTERSECTION - HIT BY | 0.00 |
| Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Coverage: AUTO PHYSICAL DAMAGE | | | | | | |
| 22AL00181L/01 | DELAWARE VALLEY REG HS | AUTO PHYSICAL DAMAGE | 5/16/2022 | Open | COLLISION - MOVING | 0.00 |
| Totals for AUTO PHYSICAL DAMAGE - 1 Claim | | | | | | |
| Totals for DELAWARE VALLEY REG HS - 3 Claims | | | | | | |
| Totals for DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE - 4 Claims | | | | | | |
| Member: DELRAN TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: DELRAN INTERMEDIATE SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01673B | DELRAN INTERMEDIATE SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for DELRAN INTERMEDIATE SCHOOL - 1 Claim | | | | | | |
| Totals for DELRAN TOWNSHIP BOARD OF EDUCATION - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|-----------------------------------|-----------------------------------|-----------|--------|-------------------------------------|------------|
| Member: DR. LENA EDWARDS ACADEMIC CHARTER SCHOOL | | | | | | |
| Location: DR. LENA EDWARDS ACADEMIC CHARTER | | | | | | |
| Coverage: GENERAL LIABILITY BODILY INJURY | | | | | | |
| 22GL00222L | DR. LENA EDWARDS ACADEMIC CHARTER | GENERAL LIABILITY BODILY INJURY | 4/26/2022 | Open | STRUCK BY | 0.00 |
| Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim | | | | | | |
| Totals for DR. LENA EDWARDS ACADEMIC CHARTER - 1 Claim | | | | | | |
| Totals for DR. LENA EDWARDS ACADEMIC CHARTER SCHOOL - 1 Claim | | | | | | |
| Member: DUNELLEN BOARD OF EDUCATION | | | | | | |
| Location: DUNELLEN BOARD OF EDUCATION | | | | | | |
| Coverage: GENERAL LIABILITY PROPERTY DAMAGE | | | | | | |
| 22GL00285L | DUNELLEN BOARD OF EDUCATION | GENERAL LIABILITY PROPERTY DAMAGE | 5/20/2022 | Open | EMPLOYEE BENEFITS LIABILITY | 0.00 |
| Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Totals for DUNELLEN BOARD OF EDUCATION - 1 Claim | | | | | | |
| Totals for DUNELLEN BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: ADMINISTRATION BLDG | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01927W | ADMINISTRATION BLDG | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for ADMINISTRATION BLDG - 1 Claim | | | | | | |
| Location: BOWNE-MUNRO E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01628B | BOWNE-MUNRO E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/3/2022 | Open | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for BOWNE-MUNRO E.S. - 1 Claim | | | | | | |
| Location: E BRUNSWICK TRANSPORTATION | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01645W | E BRUNSWICK TRANSPORTATION | (11) WORKERS' COMP MEDICAL ONLY | 5/4/2022 | Open | FALL DIFFERENT LEVEL - CHAIR/TABLE | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for E BRUNSWICK TRANSPORTATION - 1 Claim | | | | | | |
| Location: EAST BRUNSWICK H.S. | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|--------------------------------|---|-----------|--------|---------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01866B | EAST BRUNSWICK H.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/4/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for EAST BRUNSWICK H.S. - 1 Claim | | | | | | |
| Location: HAMMARSKJOLD M.S. | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01792V | HAMMARSKJOLD M.S. | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/13/2022 | Open | OVEREXERTION - OTHER | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for HAMMARSKJOLD M.S. - 1 Claim | | | | | | |
| Location: MEMORIAL E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01698K | MEMORIAL E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for MEMORIAL E.S. - 1 Claim | | | | | | |
| Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 6 Claims | | | | | | |
| Member: EAST HANOVER BOARD OF EDUCATION | | | | | | |
| Location: F J. SMITH SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01933W | F J. SMITH SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/24/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00244X | F J. SMITH SCHOOL | GENERAL LIABILITY - RECORD ONLY | 3/8/2022 | Closed | FALL SAME LEVEL - OTHER | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim | | | | | | |
| Totals for F J. SMITH SCHOOL - 2 Claims | | | | | | |
| Totals for EAST HANOVER BOARD OF EDUCATION - 2 Claims | | | | | | |
| Member: EAST ORANGE BOARD OF EDUCATION | | | | | | |
| Location: EAST ORANGE BOARD OF EDUCATION | | | | | | |
| Coverage: GENERAL LIABILITY PROPERTY DAMAGE | | | | | | |
| 22GL00276L | EAST ORANGE BOARD OF EDUCATION | GENERAL LIABILITY PROPERTY DAMAGE | 5/18/2022 | Open | DAMAGE/STOLEN PERSON PROP | 0.00 |
| Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|--------------------------------------|-----------------------------------|-----------|--------|---------------------------------|------------|
| Totals for EAST ORANGE BOARD OF EDUCATION - 1 Claim | | | | | | |
| Totals for EAST ORANGE BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: EAST ORANGE COMMUNITY CHARTER SCHOOL | | | | | | |
| Location: EAST ORANGE COMMUNITY CHARTER SCHOOL | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01683M | EAST ORANGE COMMUNITY CHARTER SCHOOL | (10) WORKERS' COMP LOST TIME- IND | 5/5/2022 | Open | FALL SAME LEVEL - OTHER | 260.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for EAST ORANGE COMMUNITY CHARTER SCHOOL - 1 Claim | | | | | | |
| Totals for EAST ORANGE COMMUNITY CHARTER SCHOOL - 1 Claim | | | | | | |
| Member: EATONTOWN BOARD OF EDUCATION | | | | | | |
| Location: MEADOWBROOK SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01656K | MEADOWBROOK SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Closed | FALL SAME LEVEL - WET/SLIP SURF | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for MEADOWBROOK SCHOOL - 1 Claim | | | | | | |
| Totals for EATONTOWN BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: EDGEWATER BOARD OF EDUCATION | | | | | | |
| Location: EDGEWATER BOARD OF EDUCATION | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4498 | EDGEWATER BOARD OF EDUCATION | ERRORS AND OMISSIONS | 5/19/2022 | Open | DUE PROCESS | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Totals for EDGEWATER BOARD OF EDUCATION - 1 Claim | | | | | | |
| Totals for EDGEWATER BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: SAMUEL M. RIDGWAY M.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01877K | SAMUEL M. RIDGWAY M.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/18/2022 | Open | OVEREXERTION - PUSH/PULL | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for SAMUEL M. RIDGWAY M.S. - 1 Claim | | | | | | |
| Totals for EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: EDISON TOWNSHIP PUBLIC SCHOOLS | | | | | | |
| Location: ADMIN OFFICE | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|--------------------------------|-----------------------------------|-----------|--------|--------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01953B | ADMIN OFFICE | (11) WORKERS' COMP MEDICAL ONLY | 5/25/2022 | Open | OVEREXERTION - OTHER | 0.00 |
| 22WC01977W | ADMIN OFFICE | (11) WORKERS' COMP MEDICAL ONLY | 5/26/2022 | Open | OVEREXERTION - PUSH/PULL | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Coverage: GENERAL LIABILITY PROPERTY DAMAGE | | | | | | |
| 22GL00243S | ADMIN OFFICE | GENERAL LIABILITY PROPERTY DAMAGE | 1/31/2022 | Open | BREACH OF CONTRACT | 0.00 |
| Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Totals for ADMIN OFFICE - 3 Claims | | | | | | |
| Location: BENJAMIN FRANKLIN ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01643U | BENJAMIN FRANKLIN ES | (11) WORKERS' COMP MEDICAL ONLY | 5/3/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for BENJAMIN FRANKLIN ES - 1 Claim | | | | | | |
| Location: EDISON HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01970Y | EDISON HS | (11) WORKERS' COMP MEDICAL ONLY | 5/26/2022 | Open | OVEREXERTION - OTHER | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for EDISON HS - 1 Claim | | | | | | |
| Location: EDISON TWP BOE | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4480 | EDISON TWP BOE | ERRORS AND OMISSIONS | 1/31/2022 | Open | DENIAL | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Totals for EDISON TWP BOE - 1 Claim | | | | | | |
| Location: FRANKLIN D ROOSEVELT PRESCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01884Y | FRANKLIN D ROOSEVELT PRESCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/19/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for FRANKLIN D ROOSEVELT PRESCHOOL - 1 Claim | | | | | | |
| Location: GROUNDS DEPT | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|-------------------------|-----------------------------------|-----------|--------|------------------------------|------------|
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01820T | GROUNDS DEPT | (10) WORKERS' COMP LOST TIME- IND | 5/17/2022 | Open | FALL DIFFERENT LEVEL - OTHER | 1,275.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for GROUNDS DEPT - 1 Claim | | | | | | |
| Location: JOHN MARSHALL ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01824Y | JOHN MARSHALL ES | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for JOHN MARSHALL ES - 1 Claim | | | | | | |
| Location: WOODROW WILSON MS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01930K | WOODROW WILSON MS | (11) WORKERS' COMP MEDICAL ONLY | 5/24/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for WOODROW WILSON MS - 1 Claim | | | | | | |
| Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 10 Claims | | | | | | |
| Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY | | | | | | |
| Location: ACADAMY LEARNING CENTER | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01646T | ACADAMY LEARNING CENTER | (10) WORKERS' COMP LOST TIME- IND | 5/4/2022 | Open | STRUCK BY | 1,275.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01666B | ACADAMY LEARNING CENTER | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01706W | ACADAMY LEARNING CENTER | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01967W | ACADAMY LEARNING CENTER | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| 22WC01784K | ACADAMY LEARNING CENTER | (11) WORKERS' COMP MEDICAL ONLY | 5/10/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims | | | | | | |
| Totals for ACADAMY LEARNING CENTER - 5 Claims | | | | | | |
| Location: CENTER FOR LIF LONG LEARNING | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|--|---------------------------------|-----------|--------|-----------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01714U | CENTER FOR LIF LONG LEARNING | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01600B | CENTER FOR LIF LONG LEARNING | (11) WORKERS' COMP MEDICAL ONLY | 4/29/2022 | Closed | SPECIAL ED ACTING OUT | 639.46 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for CENTER FOR LIF LONG LEARNING - 2 Claims | | | | | | |
| Location: CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01627B | CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR | (11) WORKERS' COMP MEDICAL ONLY | 5/2/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01710W | CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01705U | CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR | (11) WORKERS' COMP MEDICAL ONLY | 5/6/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims | | | | | | |
| Totals for CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR - 3 Claims | | | | | | |
| Location: EDUCATIONAL SERVICES COMMISSION OF NJ | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01807Y | EDUCATIONAL SERVICES COMMISSION OF NJ | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for EDUCATIONAL SERVICES COMMISSION OF NJ - 1 Claim | | | | | | |
| Location: Future Foundation Academy | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01816W | Future Foundation Academy | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01971B | Future Foundation Academy | (11) WORKERS' COMP MEDICAL ONLY | 5/26/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for Future Foundation Academy - 2 Claims | | | | | | |
| Location: NUVIEW ACADEMY | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|-----------------------------------|---------------------------------|------------|--------|----------------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01871B | NUVIEW ACADEMY | (11) WORKERS' COMP MEDICAL ONLY | 5/18/2022 | Open | OVEREXERTION - HOLD/CARRY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for NUIVIEW ACADEMY - 1 Claim | | | | | | |
| Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 14 Claims | | | | | | |
| Member: ELMWOOD PARK BOARD OF EDUCATION | | | | | | |
| Location: GANTNER AVE ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01663K | GANTNER AVE ES | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for GANTNER AVE ES - 1 Claim | | | | | | |
| Totals for ELMWOOD PARK BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: ENGLEWOOD CITY BOARD OF EDUCATION | | | | | | |
| Location: DONALD A QUARLES ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01594W | DONALD A QUARLES ES | (11) WORKERS' COMP MEDICAL ONLY | 4/5/2022 | Closed | FALL SAME LEVEL - DISREPAIR SURF | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for DONALD A QUARLES ES - 1 Claim | | | | | | |
| Location: DR JOHN GRIECO ES | | | | | | |
| Coverage: PROPERTY | | | | | | |
| 21PR00109H/02 | DR JOHN GRIECO ES | PROPERTY | 9/1/2021 | Open | MOLD REMEDIATION ONLY | 0.00 |
| Totals for PROPERTY - 1 Claim | | | | | | |
| Totals for DR JOHN GRIECO ES - 1 Claim | | | | | | |
| Location: ENGLEWOOD CITY BOARD OF EDUCATION | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4487 | ENGLEWOOD CITY BOARD OF EDUCATION | ERRORS AND OMISSIONS | 10/28/2021 | Open | IEP | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 1 Claim | | | | | | |
| Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 3 Claims | | | | | | |
| Member: ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION | | | | | | |
| Location: NEWARK TECH | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|----------------------|---------------------------------|-----------|--------|-----------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01856B | NEWARK TECH | (11) WORKERS' COMP MEDICAL ONLY | 5/18/2022 | Open | FALL SAME LEVEL - ??? | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for NEWARK TECH - 1 Claim | | | | | | |
| Totals for ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: ESSEX FELS BOARD OF EDUCATION | | | | | | |
| Location: ESSEX FELS SCHOOL | | | | | | |
| Coverage: PROPERTY | | | | | | |
| 22PR00071Q | ESSEX FELS SCHOOL | PROPERTY | 4/29/2022 | Open | WEATHER - WIND | 3,091.11 |
| Totals for PROPERTY - 1 Claim | | | | | | |
| Totals for ESSEX FELS SCHOOL - 1 Claim | | | | | | |
| Totals for ESSEX FELS BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION | | | | | | |
| Location: ESSEX CAMPUS ACADEMY | | | | | | |
| Coverage: PROPERTY | | | | | | |
| 22PR00079H | ESSEX CAMPUS ACADEMY | PROPERTY | 5/22/2022 | Open | WEATHER - WIND | 0.00 |
| Totals for PROPERTY - 1 Claim | | | | | | |
| Totals for ESSEX CAMPUS ACADEMY - 1 Claim | | | | | | |
| Location: ESSEX JR ACADEMY | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01854K | ESSEX JR ACADEMY | (11) WORKERS' COMP MEDICAL ONLY | 5/18/2022 | Open | OVEREXERTION - OTHER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for ESSEX JR ACADEMY - 1 Claim | | | | | | |
| Location: GROVE STREET ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01690B | GROVE STREET ES | (11) WORKERS' COMP MEDICAL ONLY | 5/6/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for GROVE STREET ES - 1 Claim | | | | | | |
| Totals for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - 3 Claims | | | | | | |
| Member: FAIR LAWN BOARD OF EDUCATION | | | | | | |
| Location: JOHN A. FORREST E.S. | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|-----------------------|---------------------------------|-----------|--------|-------------------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01926B | JOHN A. FORREST E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | FALL SAME LEVEL - OTHER | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for JOHN A. FORREST E.S. - 1 Claim | | | | | | |
| Location: THOMAS EDISON ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01828K | THOMAS EDISON ES | (11) WORKERS' COMP MEDICAL ONLY | 5/17/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for THOMAS EDISON ES - 1 Claim | | | | | | |
| Location: THOMAS JEFFERSON M.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01811K | THOMAS JEFFERSON M.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Open | STRUCK BY | 260.00 |
| 22WC01631W | THOMAS JEFFERSON M.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/3/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for THOMAS JEFFERSON M.S. - 2 Claims | | | | | | |
| Totals for FAIR LAWN BOARD OF EDUCATION - 4 Claims | | | | | | |
| Member: FAIRVIEW BOARD OF EDUCATION | | | | | | |
| Location: LINCOLN SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01693U | LINCOLN SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 4/28/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for LINCOLN SCHOOL - 1 Claim | | | | | | |
| Totals for FAIRVIEW BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: FLORHAM PARK BOARD OF EDUCATION | | | | | | |
| Location: RIDGEDALE M.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01732U | RIDGEDALE M.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Open | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for RIDGEDALE M.S. - 1 Claim | | | | | | |
| Totals for FLORHAM PARK BOARD OF EDUCATION - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|---------------------------------|-----------------------------------|-----------|--------|-------------------------------------|------------|
| Member: FOUNDATION ACADEMY CHARTER SCHOOL | | | | | | |
| Location: Middle and Intermediate Schools | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01739F | Middle and Intermediate Schools | (11) WORKERS' COMP MEDICAL ONLY | 5/10/2022 | Open | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for Middle and Intermediate Schools - 1 Claim | | | | | | |
| Totals for FOUNDATION ACADEMY CHARTER SCHOOL - 1 Claim | | | | | | |
| Member: FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) | | | | | | |
| Location: CAROLINE L REUTTER E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01838M | CAROLINE L REUTTER E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/17/2022 | Open | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for CAROLINE L REUTTER E.S. - 1 Claim | | | | | | |
| Totals for FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 1 Claim | | | | | | |
| Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: C RICHARD APPLGATE E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01975B | C RICHARD APPLGATE E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/11/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for C RICHARD APPLGATE E.S. - 1 Claim | | | | | | |
| Location: CLIFTON T BARKALOW MS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01937K | CLIFTON T BARKALOW MS | (11) WORKERS' COMP MEDICAL ONLY | 5/24/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for CLIFTON T BARKALOW MS - 1 Claim | | | | | | |
| Location: MAINT DEPT | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01712M | MAINT DEPT | (10) WORKERS' COMP LOST TIME- IND | 5/10/2022 | Open | STRUCK BY | 3,162.64 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for MAINT DEPT - 1 Claim | | | | | | |
| Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 3 Claims | | | | | | |
| Member: GARFIELD BOARD OF EDUCATION | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|--------------------------------------|---|-----------|--------|-------------------------------|------------|
| Location: GARFIELD BOARD OF EDUCATION | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4484 | GARFIELD BOARD OF EDUCATION | ERRORS AND OMISSIONS | 5/11/2022 | Open | DUE PROCESS | 0.00 |
| QN-4502 | GARFIELD BOARD OF EDUCATION | ERRORS AND OMISSIONS | 5/24/2022 | Open | IEP | 0.00 |
| Totals for ERRORS AND OMISSIONS - 2 Claims | | | | | | |
| Totals for GARFIELD BOARD OF EDUCATION - 2 Claims | | | | | | |
| Location: GARFIELD MS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01662W | GARFIELD MS | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Closed | STUDENT ALTERCATION - BREAKUP | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for GARFIELD MS - 1 Claim | | | | | | |
| Location: JAMES A. GARFIELD EARLY CHILDHOOD | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01867U | JAMES A. GARFIELD EARLY CHILDHOOD | (11) WORKERS' COMP MEDICAL ONLY | 5/13/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for JAMES A. GARFIELD EARLY CHILDHOOD - 1 Claim | | | | | | |
| Location: WASHINGTON IRVINGTON SCHOOL #4 | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01639U | WASHINGTON IRVINGTON SCHOOL #4 | (11) WORKERS' COMP MEDICAL ONLY | 5/2/2022 | Open | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for WASHINGTON IRVINGTON SCHOOL #4 - 1 Claim | | | | | | |
| Totals for GARFIELD BOARD OF EDUCATION - 5 Claims | | | | | | |
| Member: GCITSD & BOE OF SSSD & VSDCG | | | | | | |
| Location: GLOUCESTER CO. TECH & VOC H.S. DIST. | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01999J | GLOUCESTER CO. TECH & VOC H.S. DIST. | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/17/2022 | Open | COVID-19 | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for GLOUCESTER CO. TECH & VOC H.S. DIST. - 1 Claim | | | | | | |
| Totals for GCITSD & BOE OF SSSD & VSDCG - 1 Claim | | | | | | |
| Member: GCSSSD & BOE OF SSSD & VSDCG | | | | | | |
| Location: ADMIN BUILDING | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|----------------|---|-----------|--------|----------|------------|
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC02001G | ADMIN BUILDING | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/21/2022 | Open | COVID-19 | 0.00 |
| 22WC02006A | ADMIN BUILDING | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/19/2022 | Open | COVID-19 | 0.00 |
| 22WC01723J | ADMIN BUILDING | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/3/2022 | Closed | COVID-19 | 0.00 |
| 22WC01858J | ADMIN BUILDING | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/15/2022 | Closed | COVID-19 | 0.00 |
| 21WC03217P | ADMIN BUILDING | (14) WORKERS' COMP NO MANAGED CARE - MO | 12/8/2021 | Closed | COVID-19 | 0.00 |

Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 5 Claims

Totals for ADMIN BUILDING - 5 Claims

Location: BANKBRIDGE DEVELOPMENT CENTER

Coverage: (11) WORKERS' COMP MEDICAL ONLY

| | | | | | | |
|------------|-------------------------------|---------------------------------|-----------|--------|-----------------------|--------|
| 22WC01968Y | BANKBRIDGE DEVELOPMENT CENTER | (11) WORKERS' COMP MEDICAL ONLY | 5/25/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| 22WC01911Y | BANKBRIDGE DEVELOPMENT CENTER | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| 22WC01737Y | BANKBRIDGE DEVELOPMENT CENTER | (11) WORKERS' COMP MEDICAL ONLY | 5/11/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01761U | BANKBRIDGE DEVELOPMENT CENTER | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |

Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims

Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO

| | | | | | | |
|------------|-------------------------------|---|-----------|--------|----------|------|
| 22WC01762G | BANKBRIDGE DEVELOPMENT CENTER | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/6/2022 | Closed | COVID-19 | 0.00 |
| 22WC01767J | BANKBRIDGE DEVELOPMENT CENTER | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/6/2022 | Closed | COVID-19 | 0.00 |
| 22WC01670A | BANKBRIDGE DEVELOPMENT CENTER | (14) WORKERS' COMP NO MANAGED CARE - MO | 4/22/2022 | Closed | COVID-19 | 0.00 |
| 22WC01939A | BANKBRIDGE DEVELOPMENT CENTER | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/14/2022 | Closed | COVID-19 | 0.00 |
| 21WC03215A | BANKBRIDGE DEVELOPMENT CENTER | (14) WORKERS' COMP NO MANAGED CARE - MO | 12/8/2021 | Closed | COVID-19 | 0.00 |
| 22WC01827P | BANKBRIDGE DEVELOPMENT CENTER | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/16/2022 | Closed | COVID-19 | 0.00 |

Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 6 Claims

Totals for BANKBRIDGE DEVELOPMENT CENTER - 10 Claims

Location: BANKBRIDGE ELEMENTRY

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|--------------------------|---|-----------|--------|-----------------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01788U | BANKBRIDGE ELEMENTRY | (11) WORKERS' COMP MEDICAL ONLY | 3/7/2022 | Closed | FALL SAME LEVEL - ??? | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01869P | BANKBRIDGE ELEMENTRY | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/16/2022 | Closed | COVID-19 | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for BANKBRIDGE ELEMENTRY - 2 Claims | | | | | | |
| Location: GLOUCESTER CTY ALTERNATE | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01979P | GLOUCESTER CTY ALTERNATE | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/15/2022 | Closed | COVID-19 | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for GLOUCESTER CTY ALTERNATE - 1 Claim | | | | | | |
| Totals for GCSSSD & BOE OF SSSD & VSDCG - 18 Claims | | | | | | |
| Member: GLASSBORO BOARD OF EDUCATION | | | | | | |
| Location: BULLOCK SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01837K | BULLOCK SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/17/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for BULLOCK SCHOOL - 1 Claim | | | | | | |
| Location: THOMAS E. BOWE E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01899Y | THOMAS E. BOWE E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/20/2022 | Open | CAUGHT IN OR UNDER OBJECT HANDLED | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for THOMAS E. BOWE E.S. - 1 Claim | | | | | | |
| Totals for GLASSBORO BOARD OF EDUCATION - 2 Claims | | | | | | |
| Member: GREAT MEADOWS REGIONAL BOARD OF EDUCATION | | | | | | |
| Location: GREAT MEADOWS REGIONAL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01994B | GREAT MEADOWS REGIONAL | (11) WORKERS' COMP MEDICAL ONLY | 5/26/2022 | Open | STRUCK AGAINST | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|--|---|-----------|--------|--|------------|
| Totals for GREAT MEADOWS REGIONAL - 1 Claim | | | | | | |
| Totals for GREAT MEADOWS REGIONAL BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: HACKENSACK BOARD OF EDUCATION | | | | | | |
| Location: FANNY MEYER HILLERS ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01962Y | FANNY MEYER HILLERS ES | (11) WORKERS' COMP MEDICAL ONLY | 5/25/2022 | Open | STRUCK BY | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for FANNY MEYER HILLERS ES - 1 Claim | | | | | | |
| Location: HACKENSACK EARLY CHILDHOOD DEVELOPMENT | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01855W | HACKENSACK EARLY CHILDHOOD DEVELOPMENT | (11) WORKERS' COMP MEDICAL ONLY | 5/18/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01636K | HACKENSACK EARLY CHILDHOOD DEVELOPMENT | (11) WORKERS' COMP MEDICAL ONLY | 5/4/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01754U | HACKENSACK EARLY CHILDHOOD DEVELOPMENT | (11) WORKERS' COMP MEDICAL ONLY | 5/11/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims | | | | | | |
| Totals for HACKENSACK EARLY CHILDHOOD DEVELOPMENT - 3 Claims | | | | | | |
| Location: HACKENSACK MS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01848B | HACKENSACK MS | (11) WORKERS' COMP MEDICAL ONLY | 5/18/2022 | Open | CAUGHT IN OR UNDER OBJECT HANDLED | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01822T | HACKENSACK MS | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/12/2022 | Open | OCCUPATIONAL/SUDDEN - HOSTILE WORK ENVIR | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for HACKENSACK MS - 2 Claims | | | | | | |
| Location: NELLIE K. PARKER SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01882Z | NELLIE K. PARKER SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/17/2022 | Open | OVEREXERTION - LIFT/LOWER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for NELLIE K. PARKER SCHOOL - 1 Claim | | | | | | |
| Totals for HACKENSACK BOARD OF EDUCATION - 7 Claims | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|-------------------------------|-----------------------------------|-----------|--------|-------------------------------------|------------|
| Member: HACKETTSTOWN BOARD OF EDUCATION | | | | | | |
| Location: HACKETTSTOWN MS | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01813F | HACKETTSTOWN MS | (10) WORKERS' COMP LOST TIME- IND | 5/16/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 5,535.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for HACKETTSTOWN MS - 1 Claim | | | | | | |
| Totals for HACKETTSTOWN BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: HALEDON BOARD OF EDUCATION | | | | | | |
| Location: HALEDON ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01724V | HALEDON ES | (11) WORKERS' COMP MEDICAL ONLY | 5/10/2022 | Open | OVEREXERTION - OTHER | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for HALEDON ES - 1 Claim | | | | | | |
| Totals for HALEDON BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: HAMILTON TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: HAMILTON H.S. EAST - STEINERT | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01801M | HAMILTON H.S. EAST - STEINERT | (10) WORKERS' COMP LOST TIME- IND | 5/13/2022 | Open | OVEREXERTION - OTHER | 1,275.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for HAMILTON H.S. EAST - STEINERT - 1 Claim | | | | | | |
| Location: HAMILTON H.S. WEST | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01668K | HAMILTON H.S. WEST | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Closed | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for HAMILTON H.S. WEST - 1 Claim | | | | | | |
| Location: MORGAN E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01925Y | MORGAN E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for MORGAN E.S. - 1 Claim | | | | | | |
| Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 3 Claims | | | | | | |
| Member: HAMPTON TOWNSHIP BOARD OF EDUCATION | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|-------------------------|---|-----------|--------|-----------------------------------|------------|
| Location: MARION MCKEOWN ES | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01810G | MARION MCKEOWN ES | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/16/2022 | Open | OCCUPATIONAL/SUDDEN - HEART | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for MARION MCKEOWN ES - 1 Claim | | | | | | |
| Totals for HAMPTON TOWNSHIP BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT | | | | | | |
| Location: HANOVER PARK REG HS BOE | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01809Y | HANOVER PARK REG HS BOE | (11) WORKERS' COMP MEDICAL ONLY | 5/13/2022 | Open | CAUGHT IN OR UNDER OBJECT HANDLED | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: AUTO LIABILITY PROPERTY DAMAGE | | | | | | |
| 22AL00158S | HANOVER PARK REG HS BOE | AUTO LIABILITY PROPERTY DAMAGE | 5/3/2022 | Open | BACKING UP | 0.00 |
| Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Totals for HANOVER PARK REG HS BOE - 2 Claims | | | | | | |
| Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 2 Claims | | | | | | |
| Member: HARRISON TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: HARRISON TWP. ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01770K | HARRISON TWP. ES | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Open | OVEREXERTION - OTHER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for HARRISON TWP. ES - 1 Claim | | | | | | |
| Totals for HARRISON TOWNSHIP BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: HAZLET TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: COVE ROAD ES | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01597V | COVE ROAD ES | (10) WORKERS' COMP LOST TIME- IND | 4/29/2022 | Open | FALL SAME LEVEL - OTHER | 6,748.28 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for COVE ROAD ES - 1 Claim | | | | | | |
| Location: LILLIAN DRIVE ES | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|---------------------|---|-----------|--------|----------------------------------|------------|
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01658V | LILLIAN DRIVE ES | (10) WORKERS' COMP LOST TIME- IND | 5/5/2022 | Open | FALL SAME LEVEL - DISREPAIR SURF | 2,964.78 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for LILLIAN DRIVE ES - 1 Claim | | | | | | |
| Totals for HAZLET TOWNSHIP BOARD OF EDUCATION - 2 Claims | | | | | | |
| Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: AUTEN ROAD SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01840U | AUTEN ROAD SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/17/2022 | Open | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for AUTEN ROAD SCHOOL - 1 Claim | | | | | | |
| Location: BLDG & GRDS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01608U | BLDG & GRDS | (11) WORKERS' COMP MEDICAL ONLY | 5/2/2022 | Open | INTERNAL/SUDDEN - EYES | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for BLDG & GRDS - 1 Claim | | | | | | |
| Location: HILLSBOROUGH HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01741Y | HILLSBOROUGH HS | (11) WORKERS' COMP MEDICAL ONLY | 5/11/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for HILLSBOROUGH HS - 1 Claim | | | | | | |
| Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 3 Claims | | | | | | |
| Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: ABRAM P. MORRIS ECC | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01722A | ABRAM P. MORRIS ECC | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/5/2022 | Closed | COVID-19 | 0.00 |
| 22WC01819A | ABRAM P. MORRIS ECC | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/9/2022 | Closed | COVID-19 | 0.00 |
| 22WC01965A | ABRAM P. MORRIS ECC | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/2/2022 | Closed | COVID-19 | 1,369.29 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 3 Claims | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|-------------------------|---|-----------|--------|----------------------------------|------------|
| Coverage: (18) NO LOST TIME MC FEE | | | | | | |
| 22WC01694G | ABRAM P. MORRIS ECC | (18) NO LOST TIME MC FEE | 4/29/2022 | Closed | COVID-19 | 473.36 |
| Totals for (18) NO LOST TIME MC FEE - 1 Claim | | | | | | |
| Totals for ABRAM P. MORRIS ECC - 4 Claims | | | | | | |
| Location: ADMINISTRATION BUILDING | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01775Y | ADMINISTRATION BUILDING | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Open | FALL SAME LEVEL - WET/SLIP SURF | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01921G | ADMINISTRATION BUILDING | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/21/2022 | Open | COVID-19 | 0.00 |
| 22WC01818G | ADMINISTRATION BUILDING | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/5/2022 | Closed | COVID-19 | 615.51 |
| 22WC01835A | ADMINISTRATION BUILDING | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/9/2022 | Closed | COVID-19 | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 3 Claims | | | | | | |
| Totals for ADMINISTRATION BUILDING - 4 Claims | | | | | | |
| Location: CALVIN COOLIDGE ES | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01872G | CALVIN COOLIDGE ES | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/7/2022 | Closed | COVID-19 | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for CALVIN COOLIDGE ES - 1 Claim | | | | | | |
| Location: GEORGE WASHINGTON ES | | | | | | |
| Coverage: (18) NO LOST TIME MC FEE | | | | | | |
| 22WC01961G | GEORGE WASHINGTON ES | (18) NO LOST TIME MC FEE | 5/11/2022 | Open | COVID-19 | 0.00 |
| Totals for (18) NO LOST TIME MC FEE - 1 Claim | | | | | | |
| Totals for GEORGE WASHINGTON ES - 1 Claim | | | | | | |
| Location: HILLSIDE HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01936W | HILLSIDE HS | (11) WORKERS' COMP MEDICAL ONLY | 5/24/2022 | Open | FALL SAME LEVEL - DISREPAIR SURF | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|------------------|---|-----------|--------|--------------------------------------|------------|
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01825J | HILLSIDE HS | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/10/2022 | Closed | COVID-19 | 0.00 |
| 22WC01759P | HILLSIDE HS | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/6/2022 | Open | COVID-19 | 0.00 |
| 22WC01637J | HILLSIDE HS | (14) WORKERS' COMP NO MANAGED CARE - MO | 4/12/2022 | Closed | COVID-19 | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 3 Claims | | | | | | |
| Totals for HILLSIDE HS - 4 Claims | | | | | | |
| Location: HURDEN-LOOKER ES | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01963J | HURDEN-LOOKER ES | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/1/2022 | Closed | COVID-19 | 1,217.14 |
| 22WC01922A | HURDEN-LOOKER ES | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/13/2022 | Closed | COVID-19 | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims | | | | | | |
| Totals for HURDEN-LOOKER ES - 2 Claims | | | | | | |
| Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 16 Claims | | | | | | |
| Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: HOLMDEL BOE | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4503 | HOLMDEL BOE | ERRORS AND OMISSIONS | 5/23/2022 | Open | Civil Rights | 0.00 |
| QN-4488 | HOLMDEL BOE | ERRORS AND OMISSIONS | 5/16/2022 | Open | Civil Rights | 0.00 |
| Totals for ERRORS AND OMISSIONS - 2 Claims | | | | | | |
| Totals for HOLMDEL BOE - 2 Claims | | | | | | |
| Location: INDIAN HILL E.S. | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00287X | INDIAN HILL E.S. | GENERAL LIABILITY - RECORD ONLY | 5/23/2022 | Closed | NO OTHER CLASS - MISC | 0.00 |
| 22GL00225X | INDIAN HILL E.S. | GENERAL LIABILITY - RECORD ONLY | 5/4/2022 | Closed | STUDENT ALTERCATION - STUDENT ATTACK | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims | | | | | | |
| Coverage: GENERAL LIABILITY BODILY INJURY | | | | | | |
| 22GL00265Q | INDIAN HILL E.S. | GENERAL LIABILITY BODILY INJURY | 5/17/2022 | Open | FALL DIFFERENT LEVEL - OTHER | 0.00 |
| Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim | | | | | | |
| Totals for INDIAN HILL E.S. - 3 Claims | | | | | | |
| Location: VILLAGE E.S. | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|------------------------|---|-----------|--------|----------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01773U | VILLAGE E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00275X | VILLAGE E.S. | GENERAL LIABILITY - RECORD ONLY | 5/13/2022 | Closed | FALL SAME LEVEL - OTHER | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim | | | | | | |
| Totals for VILLAGE E.S. - 2 Claims | | | | | | |
| Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 7 Claims | | | | | | |
| Member: HOPEWELL TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: HOPEWELL CREST ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01635B | HOPEWELL CREST ES | (11) WORKERS' COMP MEDICAL ONLY | 5/3/2022 | Open | OVEREXERTION - OTHER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for HOPEWELL CREST ES - 1 Claim | | | | | | |
| Totals for HOPEWELL TOWNSHIP BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT | | | | | | |
| Location: DEPT OF TRANSPORTATION | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01805W | DEPT OF TRANSPORTATION | (11) WORKERS' COMP MEDICAL ONLY | 5/13/2022 | Open | INTERNAL/SUDDEN - EYES | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: AUTO PHYSICAL DAMAGE | | | | | | |
| 22AL00156S | DEPT OF TRANSPORTATION | AUTO PHYSICAL DAMAGE | 4/28/2022 | Open | COLLISION - STATION OBJECT | 0.00 |
| Totals for AUTO PHYSICAL DAMAGE - 1 Claim | | | | | | |
| Totals for DEPT OF TRANSPORTATION - 2 Claims | | | | | | |
| Location: TIMBERLANE MS | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01897A | TIMBERLANE MS | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/13/2022 | Closed | COVID-19 | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for TIMBERLANE MS - 1 Claim | | | | | | |
| Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 3 Claims | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|-------------------|---|-----------|--------|-----------------------------|------------|
| Member: HOWELL TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: ADELPHIA ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01660K | ADELPHIA ES | (11) WORKERS' COMP MEDICAL ONLY | 4/29/2022 | Open | OVEREXERTION - LIFT/LOWER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for ADELPHIA ES - 1 Claim | | | | | | |
| Location: HOWELL MS NORTH | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01634W | HOWELL MS NORTH | (11) WORKERS' COMP MEDICAL ONLY | 5/4/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01817B | HOWELL MS NORTH | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01883B | HOWELL MS NORTH | (11) WORKERS' COMP MEDICAL ONLY | 5/19/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01782A | HOWELL MS NORTH | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/12/2022 | Open | OCCUPATIONAL/SUDDEN - HEART | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for HOWELL MS NORTH - 4 Claims | | | | | | |
| Location: RAMTOWN SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01688U | RAMTOWN SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/4/2022 | Open | FALL SAME LEVEL - ??? | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for RAMTOWN SCHOOL - 1 Claim | | | | | | |
| Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 6 Claims | | | | | | |
| Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY | | | | | | |
| Location: EXPLORE 2000 M.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01703K | EXPLORE 2000 M.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Closed | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for EXPLORE 2000 M.S. - 1 Claim | | | | | | |
| Location: HCST SECAUCUS CENTER | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|------------------------|---|-----------|--------|---------------------------------|------------|
| Coverage: PROPERTY | | | | | | |
| 22PR00074H | HCST SECAUCUS CENTER | PROPERTY | 5/2/2022 | Open | FIRE - LIGHTNING | 0.00 |
| Totals for PROPERTY - 1 Claim | | | | | | |
| Totals for HCST SECAUCUS CENTER - 1 Claim | | | | | | |
| Location: HIGH TECH HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01659B | HIGH TECH HS | (11) WORKERS' COMP MEDICAL ONLY | 5/4/2022 | Closed | FALL SAME LEVEL - WET/SLIP SURF | 547.56 |
| 22WC01852W | HIGH TECH HS | (11) WORKERS' COMP MEDICAL ONLY | 5/17/2022 | Open | FALL SAME LEVEL - OTHER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01902V | HIGH TECH HS | (14) WORKERS' COMP NO MANAGED CARE - MO | 3/9/2022 | Open | FALL SAME LEVEL - WET/SLIP SURF | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for HIGH TECH HS - 3 Claims | | | | | | |
| Location: HUDSON CNTY VO-TECH | | | | | | |
| Coverage: AUTO PHYSICAL DAMAGE | | | | | | |
| 22AL00190H | HUDSON CNTY VO-TECH | AUTO PHYSICAL DAMAGE | 4/26/2022 | Open | COLLISION - MOVING | 0.00 |
| Totals for AUTO PHYSICAL DAMAGE - 1 Claim | | | | | | |
| Totals for HUDSON CNTY VO-TECH - 1 Claim | | | | | | |
| Location: TRANSPORTATION/BUS LOT | | | | | | |
| Coverage: AUTO LIABILITY PROPERTY DAMAGE | | | | | | |
| 22AL00183Q | TRANSPORTATION/BUS LOT | AUTO LIABILITY PROPERTY DAMAGE | 3/30/2022 | Closed | INTERSECTION - HIT BY | 0.00 |
| 22AL00172H | TRANSPORTATION/BUS LOT | AUTO LIABILITY PROPERTY DAMAGE | 5/10/2022 | Closed | NON INTERSECTION - HIT BY | 4,761.28 |
| 22AL00191S/01 | TRANSPORTATION/BUS LOT | AUTO LIABILITY PROPERTY DAMAGE | 5/3/2022 | Closed | NON INTERSECTION - HIT BY | 0.00 |
| Totals for AUTO LIABILITY PROPERTY DAMAGE - 3 Claims | | | | | | |
| Coverage: AUTO PHYSICAL DAMAGE | | | | | | |
| 22AL00182L | TRANSPORTATION/BUS LOT | AUTO PHYSICAL DAMAGE | 3/23/2022 | Open | COLLISION - MOVING | 0.00 |
| 22AL00191S | TRANSPORTATION/BUS LOT | AUTO PHYSICAL DAMAGE | 5/3/2022 | Closed | COLLISION - MOVING | 0.00 |
| Totals for AUTO PHYSICAL DAMAGE - 2 Claims | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|------------------------------------|-----------------------------------|-----------|--------|---------------------------------|------------|
| Totals for TRANSPORTATION/BUS LOT - 5 Claims | | | | | | |
| Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 11 Claims | | | | | | |
| Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION | | | | | | |
| Location: HUNTERDON COUNTY ED. SERVICES COMM | | | | | | |
| Coverage: AUTO LIABILITY PROPERTY DAMAGE | | | | | | |
| 22AL00193H | HUNTERDON COUNTY ED. SERVICES COMM | AUTO LIABILITY PROPERTY DAMAGE | 5/23/2022 | Open | NON INTERSECTION - HIT OTHER | 0.00 |
| Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Totals for HUNTERDON COUNTY ED. SERVICES COMM - 1 Claim | | | | | | |
| Location: HUNTERDON TRANSPORTATION DEPT | | | | | | |
| Coverage: AUTO LIABILITY PROPERTY DAMAGE | | | | | | |
| 22AL00162H | HUNTERDON TRANSPORTATION DEPT | AUTO LIABILITY PROPERTY DAMAGE | 5/4/2022 | Open | NON INTERSECTION - HIT BY | 0.00 |
| Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Coverage: AUTO PHYSICAL DAMAGE | | | | | | |
| 22AL00166H | HUNTERDON TRANSPORTATION DEPT | AUTO PHYSICAL DAMAGE | 5/4/2022 | Open | COLLISION - MOVING | 6,323.58 |
| Totals for AUTO PHYSICAL DAMAGE - 1 Claim | | | | | | |
| Totals for HUNTERDON TRANSPORTATION DEPT - 2 Claims | | | | | | |
| Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 3 Claims | | | | | | |
| Member: JERSEY CITY BOARD OF EDUCATION | | | | | | |
| Location: DR PAUL RAFALIDES PS #33 | | | | | | |
| Coverage: GENERAL LIABILITY BODILY INJURY | | | | | | |
| 21GL00465D | DR PAUL RAFALIDES PS #33 | GENERAL LIABILITY BODILY INJURY | 9/23/2021 | Open | FALL SAME LEVEL - WET/SLIP SURF | 0.00 |
| Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim | | | | | | |
| Totals for DR PAUL RAFALIDES PS #33 - 1 Claim | | | | | | |
| Location: GLADYS NUNERY PS #29 | | | | | | |
| Coverage: GENERAL LIABILITY PROPERTY DAMAGE | | | | | | |
| 22GL00251L | GLADYS NUNERY PS #29 | GENERAL LIABILITY PROPERTY DAMAGE | 3/1/2022 | Open | DAMAGE/STOLEN PERSON PROP | 0.00 |
| Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Totals for GLADYS NUNERY PS #29 - 1 Claim | | | | | | |
| Location: JERSEY CITY PUBLIC SCHOOLS | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4472 | JERSEY CITY PUBLIC SCHOOLS | ERRORS AND OMISSIONS | 4/1/2021 | Open | IEP | 0.00 |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|-------------------------------|-----------------------------------|-----------|--------|---------------------------------|------------|
| QN-4473 | JERSEY CITY PUBLIC SCHOOLS | ERRORS AND OMISSIONS | 4/1/2021 | Open | IEP | 0.00 |
| Totals for ERRORS AND OMISSIONS - 2 Claims | | | | | | |
| Coverage: GENERAL LIABILITY PROPERTY DAMAGE | | | | | | |
| 22GL00247D | JERSEY CITY PUBLIC SCHOOLS | GENERAL LIABILITY PROPERTY DAMAGE | 4/28/2022 | Closed | NO OTHER CLASS - MISC | 0.00 |
| 22GL00286D | JERSEY CITY PUBLIC SCHOOLS | GENERAL LIABILITY PROPERTY DAMAGE | 5/24/2022 | Open | DAMAGE/STOLEN PERSON PROP | 0.00 |
| Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims | | | | | | |
| Totals for JERSEY CITY PUBLIC SCHOOLS - 4 Claims | | | | | | |
| Totals for JERSEY CITY BOARD OF EDUCATION - 6 Claims | | | | | | |
| Member: JERSEY CITY COMMUNITY CHARTER SCHOOL | | | | | | |
| Location: JERSEY CITY COMMUNITY CHARTER | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01931B | JERSEY CITY COMMUNITY CHARTER | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | FALL SAME LEVEL - WET/SLIP SURF | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for JERSEY CITY COMMUNITY CHARTER - 1 Claim | | | | | | |
| Totals for JERSEY CITY COMMUNITY CHARTER SCHOOL - 1 Claim | | | | | | |
| Member: KEANSBURG BOARD OF EDUCATION | | | | | | |
| Location: JOSEPH C. CARUSO ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01777B | JOSEPH C. CARUSO ES | (11) WORKERS' COMP MEDICAL ONLY | 5/13/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for JOSEPH C. CARUSO ES - 1 Claim | | | | | | |
| Location: JOSEPH R. BOLGER MS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01980B | JOSEPH R. BOLGER MS | (11) WORKERS' COMP MEDICAL ONLY | 5/25/2022 | Open | STRUCK AGAINST | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for JOSEPH R. BOLGER MS - 1 Claim | | | | | | |
| Totals for KEANSBURG BOARD OF EDUCATION - 2 Claims | | | | | | |
| Member: KENILWORTH BOARD OF EDUCATION | | | | | | |
| Location: HARDING E.S. | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|------------------------------|---------------------------------|-----------|--------|-----------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01889Y | HARDING E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/18/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for HARDING E.S. - 1 Claim | | | | | | |
| Totals for KENILWORTH BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: KEYPORT BOARD OF EDUCATION | | | | | | |
| Location: CENTRAL ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01638K | CENTRAL ES | (11) WORKERS' COMP MEDICAL ONLY | 5/4/2022 | Open | OVEREXERTION - OTHER | 746.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for CENTRAL ES - 1 Claim | | | | | | |
| Totals for KEYPORT BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION | | | | | | |
| Location: KIPP COOPER NORCROSS ACADEMY | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01611T | KIPP COOPER NORCROSS ACADEMY | (11) WORKERS' COMP MEDICAL ONLY | 5/2/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01718K | KIPP COOPER NORCROSS ACADEMY | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Open | ATHLETICS | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00289X | KIPP COOPER NORCROSS ACADEMY | GENERAL LIABILITY - RECORD ONLY | 5/24/2022 | Closed | CAUGHT BETWEEN | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim | | | | | | |
| Totals for KIPP COOPER NORCROSS ACADEMY - 3 Claims | | | | | | |
| Totals for KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION - 3 Claims | | | | | | |
| Member: LACEY TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: CEDAR CREEK E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01973Y | CEDAR CREEK E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/26/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for CEDAR CREEK E.S. - 1 Claim | | | | | | |
| Location: LACEY TWP H.S | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|-----------------|---------------------------------|-----------|--------|------------------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01821U | LACEY TWP H.S | (11) WORKERS' COMP MEDICAL ONLY | 5/6/2022 | Open | INTERNAL/SUDDEN - EYES | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for LACEY TWP H.S - 1 Claim | | | | | | |
| Location: LACEY TWP M.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01701Y | LACEY TWP M.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Open | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for LACEY TWP M.S. - 1 Claim | | | | | | |
| Location: MILL POND E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01781U | MILL POND E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for MILL POND E.S. - 1 Claim | | | | | | |
| Totals for LACEY TOWNSHIP BOARD OF EDUCATION - 4 Claims | | | | | | |
| Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) | | | | | | |
| Location: BEN FRANKLIN ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01987Y | BEN FRANKLIN ES | (11) WORKERS' COMP MEDICAL ONLY | 5/26/2022 | Open | ANIMAL/INSECT/PLANT | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for BEN FRANKLIN ES - 1 Claim | | | | | | |
| Location: LAWRENCE HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01949Y | LAWRENCE HS | (11) WORKERS' COMP MEDICAL ONLY | 5/25/2022 | Open | FALL DIFFERENT LEVEL - CHAIR/TABLE | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for LAWRENCE HS - 1 Claim | | | | | | |
| Totals for LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) - 2 Claims | | | | | | |
| Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. | | | | | | |
| Location: LEAP ACADEMY CHARTER SCHOOL | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|--------------------------------|------------------------------------|-----------|--------|---|------------|
| Coverage: AUTO PHYSICAL DAMAGE | | | | | | |
| 22AL00170H | LEAP ACADEMY CHARTER SCHOOL | AUTO PHYSICAL DAMAGE | 5/2/2022 | Closed | COLLISION - MOVING | 0.00 |
| Totals for AUTO PHYSICAL DAMAGE - 1 Claim | | | | | | |
| Totals for LEAP ACADEMY CHARTER SCHOOL - 1 Claim | | | | | | |
| Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 1 Claim | | | | | | |
| Member: LINDEN BOARD OF EDUCATION | | | | | | |
| Location: FIELD HOUSE & LOCKER ROOM | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01758K | FIELD HOUSE & LOCKER ROOM | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Open | FALL SAME LEVEL - HOUSEKEEPING | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for FIELD HOUSE & LOCKER ROOM - 1 Claim | | | | | | |
| Location: LINDEN HIGH SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01960V | LINDEN HIGH SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/11/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for LINDEN HIGH SCHOOL - 1 Claim | | | | | | |
| Location: MCMANUS MIDDLE SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01969B | MCMANUS MIDDLE SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/26/2022 | Open | OVEREXERTION - OTHER | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: GENERAL LIABILITY BODILY INJURY | | | | | | |
| 22GL00219D | MCMANUS MIDDLE SCHOOL | GENERAL LIABILITY BODILY INJURY | 2/11/2022 | Open | STUDENT ALTERCATION - STUDENT ATTACK | 0.00 |
| Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim | | | | | | |
| Totals for MCMANUS MIDDLE SCHOOL - 2 Claims | | | | | | |
| Location: SCHOOL #4 | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC02002B | SCHOOL #4 | (11) WORKERS' COMP MEDICAL ONLY | 5/25/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for SCHOOL #4 - 1 Claim | | | | | | |
| Location: SOEHL MIDDLE SCHOOL | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|-------------------------------|---------------------------------|-----------|--------|-------------------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01713K | SOEHL MIDDLE SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/10/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for SOEHL MIDDLE SCHOOL - 1 Claim | | | | | | |
| Totals for LINDEN BOARD OF EDUCATION - 6 Claims | | | | | | |
| Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: BURNET HILL ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01751U | BURNET HILL ES | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01772K | BURNET HILL ES | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01956W | BURNET HILL ES | (11) WORKERS' COMP MEDICAL ONLY | 5/26/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| 22WC01839K | BURNET HILL ES | (11) WORKERS' COMP MEDICAL ONLY | 5/17/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims | | | | | | |
| Totals for BURNET HILL ES - 4 Claims | | | | | | |
| Location: LIVINGSTON BOARD OF EDUCATION | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 20GL00339X | LIVINGSTON BOARD OF EDUCATION | GENERAL LIABILITY - RECORD ONLY | 3/16/2020 | Closed | NO OTHER CLASS - MISC | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim | | | | | | |
| Totals for LIVINGSTON BOARD OF EDUCATION - 1 Claim | | | | | | |
| Location: LIVINGSTON BOARD OF EDUCATION | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4499 | LIVINGSTON BOARD OF EDUCATION | ERRORS AND OMISSIONS | 5/12/2022 | Open | Civil Rights | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Totals for LIVINGSTON BOARD OF EDUCATION - 1 Claim | | | | | | |
| Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 6 Claims | | | | | | |
| Member: LODI BOARD OF EDUCATION | | | | | | |
| Location: COLUMBUS E.S. | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00258X | COLUMBUS E.S. | GENERAL LIABILITY - RECORD ONLY | 5/11/2022 | Closed | FALL SAME LEVEL - OTHER | 0.00 |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|-----------------------|---------------------------------|-----------|--------|--------------------------------------|------------|
| 22GL00266X | COLUMBUS E.S. | GENERAL LIABILITY - RECORD ONLY | 5/9/2022 | Closed | FALL SAME LEVEL - OTHER | 0.00 |
| 22GL00267X | COLUMBUS E.S. | GENERAL LIABILITY - RECORD ONLY | 5/9/2022 | Closed | STRUCK BY | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims | | | | | | |
| Totals for COLUMBUS E.S. - 3 Claims | | | | | | |
| Location: LODI BOE | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00272X | LODI BOE | GENERAL LIABILITY - RECORD ONLY | 5/15/2022 | Closed | STRUCK AGAINST | 0.00 |
| 22GL00260X | LODI BOE | GENERAL LIABILITY - RECORD ONLY | 5/12/2022 | Closed | FALL SAME LEVEL - WET/SLIP SURF | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims | | | | | | |
| Totals for LODI BOE - 2 Claims | | | | | | |
| Location: LODI H.S. | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00256X | LODI H.S. | GENERAL LIABILITY - RECORD ONLY | 5/10/2022 | Closed | FALL DIFFERENT LEVEL - STAIRS/STEPS | 0.00 |
| 22GL00240X | LODI H.S. | GENERAL LIABILITY - RECORD ONLY | 5/5/2022 | Closed | STUDENT ALTERCATION - STUDENT ATTACK | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims | | | | | | |
| Totals for LODI H.S. - 2 Claims | | | | | | |
| Location: ROOSEVELT E.S. | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00239X | ROOSEVELT E.S. | GENERAL LIABILITY - RECORD ONLY | 5/5/2022 | Closed | OVEREXERTION OTHER | 0.00 |
| 22GL00232X | ROOSEVELT E.S. | GENERAL LIABILITY - RECORD ONLY | 4/28/2022 | Closed | STRUCK AGAINST | 0.00 |
| 22GL00233X | ROOSEVELT E.S. | GENERAL LIABILITY - RECORD ONLY | 4/27/2022 | Closed | FALL SAME LEVEL - OTHER | 0.00 |
| 22GL00277X | ROOSEVELT E.S. | GENERAL LIABILITY - RECORD ONLY | 5/19/2022 | Closed | STRUCK AGAINST | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 4 Claims | | | | | | |
| Totals for ROOSEVELT E.S. - 4 Claims | | | | | | |
| Location: THOMAS JEFFERSON M.S. | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00242X | THOMAS JEFFERSON M.S. | GENERAL LIABILITY - RECORD ONLY | 5/6/2022 | Closed | STRUCK BY | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|----------------------------------|---------------------------------|-----------|--------|-------------------------|------------|
| Totals for THOMAS JEFFERSON M.S. - 1 Claim | | | | | | |
| Location: WASHINGTON E.S. | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00231X | WASHINGTON E.S. | GENERAL LIABILITY - RECORD ONLY | 4/29/2022 | Closed | FALL SAME LEVEL - OTHER | 0.00 |
| 22GL00229X | WASHINGTON E.S. | GENERAL LIABILITY - RECORD ONLY | 5/2/2022 | Closed | STRUCK BY | 0.00 |
| 22GL00259X | WASHINGTON E.S. | GENERAL LIABILITY - RECORD ONLY | 5/11/2022 | Closed | ATHLETICS | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims | | | | | | |
| Totals for WASHINGTON E.S. - 3 Claims | | | | | | |
| Location: WILSON E.S. | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00230X | WILSON E.S. | GENERAL LIABILITY - RECORD ONLY | 5/2/2022 | Closed | FALL SAME LEVEL - OTHER | 0.00 |
| 22GL00227X | WILSON E.S. | GENERAL LIABILITY - RECORD ONLY | 5/3/2022 | Closed | FALL SAME LEVEL - OTHER | 0.00 |
| 22GL00228X | WILSON E.S. | GENERAL LIABILITY - RECORD ONLY | 5/3/2022 | Closed | OVEREXERTION OTHER | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims | | | | | | |
| Totals for WILSON E.S. - 3 Claims | | | | | | |
| Totals for LODI BOARD OF EDUCATION - 18 Claims | | | | | | |
| Member: LONG BRANCH BOARD OF EDUCATION | | | | | | |
| Location: ADMINISTRATION BLDG | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01981Y | ADMINISTRATION BLDG | (11) WORKERS' COMP MEDICAL ONLY | 5/25/2022 | Open | FALL SAME LEVEL - OTHER | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for ADMINISTRATION BLDG - 1 Claim | | | | | | |
| Location: JMF EARLY CHILDHOOD LEARNING CTR | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01920Y | JMF EARLY CHILDHOOD LEARNING CTR | (11) WORKERS' COMP MEDICAL ONLY | 4/1/2022 | Open | FALL SAME LEVEL - OTHER | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for JMF EARLY CHILDHOOD LEARNING CTR - 1 Claim | | | | | | |
| Location: MAINTENANCE SHOP | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|-------------------------|---------------------------------|-----------|--------|------------------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC02000W | MAINTENANCE SHOP | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | OVEREXERTION - PUSH/PULL | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for MAINTENANCE SHOP - 1 Claim | | | | | | |
| Totals for LONG BRANCH BOARD OF EDUCATION - 3 Claims | | | | | | |
| Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: MANCHESTER TWP. ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01669U | MANCHESTER TWP. ES | (11) WORKERS' COMP MEDICAL ONLY | 5/3/2022 | Open | FALL SAME LEVEL - OTHER | 260.00 |
| 22WC01633W | MANCHESTER TWP. ES | (11) WORKERS' COMP MEDICAL ONLY | 5/4/2022 | Open | FALL DIFFERENT LEVEL - CHAIR/TABLE | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for MANCHESTER TWP. ES - 2 Claims | | | | | | |
| Location: NJ REGIONAL DAY-JACKSON | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01748W | NJ REGIONAL DAY-JACKSON | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Open | OVEREXERTION - LIFT/LOWER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for NJ REGIONAL DAY-JACKSON - 1 Claim | | | | | | |
| Location: WHITING ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01642K | WHITING ES | (11) WORKERS' COMP MEDICAL ONLY | 5/4/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for WHITING ES - 1 Claim | | | | | | |
| Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 4 Claims | | | | | | |
| Member: MANTUA TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: SEWELL SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01682U | SEWELL SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/6/2022 | Open | SPECIAL ED ACTING OUT | 424.13 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for SEWELL SCHOOL - 1 Claim | | | | | | |
| Totals for MANTUA TOWNSHIP BOARD OF EDUCATION - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|---------------------------------------|---------------------------------|-----------|--------|------------------------|------------|
| Member: MARLBORO TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: DAVID C. ABBOTT EARLY LEARNING CENTER | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01695W | DAVID C. ABBOTT EARLY LEARNING CENTER | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Open | INTERNAL/SUDDEN - EYES | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for DAVID C. ABBOTT EARLY LEARNING CENTER - 1 Claim | | | | | | |
| Location: FRANK J. DUGAN E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01826Z | FRANK J. DUGAN E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Open | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for FRANK J. DUGAN E.S. - 1 Claim | | | | | | |
| Totals for MARLBORO TOWNSHIP BOARD OF EDUCATION - 2 Claims | | | | | | |
| Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION | | | | | | |
| Location: MATAWAN REGIONAL HS | | | | | | |
| Coverage: PROPERTY | | | | | | |
| 22PR00080H | MATAWAN REGIONAL HS | PROPERTY | 5/22/2022 | Open | ALL OTHER PERILS | 0.00 |
| Totals for PROPERTY - 1 Claim | | | | | | |
| Totals for MATAWAN REGIONAL HS - 1 Claim | | | | | | |
| Location: MATAWAN-ABERDEEN REG | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4474 | MATAWAN-ABERDEEN REG | ERRORS AND OMISSIONS | 3/29/2022 | Open | Employ Related | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00290X | MATAWAN-ABERDEEN REG | GENERAL LIABILITY - RECORD ONLY | 5/11/2022 | Closed | STRUCK AGAINST | 0.00 |
| 22GL00263X | MATAWAN-ABERDEEN REG | GENERAL LIABILITY - RECORD ONLY | 4/29/2022 | Closed | STRUCK BY | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims | | | | | | |
| Totals for MATAWAN-ABERDEEN REG - 3 Claims | | | | | | |
| Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 4 Claims | | | | | | |
| Member: MAURICE RIVER TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: MAURICE RIVER TWP. ELEMENTARY SCHOOL | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|---|------------------------------------|-----------|--------|------------------------------|------------|
| Coverage: PROPERTY | | | | | | |
| 22PR00073D | MAURICE RIVER TWP. ELEMENTARY SCHOOL | PROPERTY | 5/6/2022 | Open | ALL OTHER PERILS | 850.70 |
| Totals for PROPERTY - 1 Claim | | | | | | |
| Totals for MAURICE RIVER TWP. ELEMENTARY SCHOOL - 1 Claim | | | | | | |
| Totals for MAURICE RIVER TOWNSHIP BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: MENDHAM BOROUGH BOARD OF EDUCATION | | | | | | |
| Location: HILLTOP ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01803U | HILLTOP ES | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Closed | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for HILLTOP ES - 1 Claim | | | | | | |
| Location: MOUNTAIN VIEW MS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01651B | MOUNTAIN VIEW MS | (11) WORKERS' COMP MEDICAL ONLY | 5/4/2022 | Open | OVEREXERTION - LIFT/LOWER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for MOUNTAIN VIEW MS - 1 Claim | | | | | | |
| Totals for MENDHAM BOROUGH BOARD OF EDUCATION - 2 Claims | | | | | | |
| Member: MENDHAM TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: MENDHAM TWP BOE | | | | | | |
| Coverage: AUTO LIABILITY PROPERTY DAMAGE | | | | | | |
| 22AL00171L | MENDHAM TWP BOE | AUTO LIABILITY PROPERTY DAMAGE | 3/9/2022 | Open | NON INTERSECTION - HIT BY | 0.00 |
| Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Totals for MENDHAM TWP BOE - 1 Claim | | | | | | |
| Totals for MENDHAM TOWNSHIP BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: METUCHEN BOARD OF EDUCATION | | | | | | |
| Location: EDGAR MS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01699Y | EDGAR MS | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for EDGAR MS - 1 Claim | | | | | | |
| Totals for METUCHEN BOARD OF EDUCATION - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--------------|----------|----------|-----------|--------|-------|------------|
|--------------|----------|----------|-----------|--------|-------|------------|

Member: MIDDLESEX BOROUGH BOARD OF EDUCATION

Location: MAUGER MS

Coverage: (11) WORKERS' COMP MEDICAL ONLY

| | | | | | | |
|------------|-----------|---------------------------------|-----------|------|-----------------------|--------|
| 22WC01655B | MAUGER MS | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Open | SPECIAL ED ACTING OUT | 454.52 |
| 22WC01853B | MAUGER MS | (11) WORKERS' COMP MEDICAL ONLY | 5/18/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |

Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims

Totals for MAUGER MS - 2 Claims

Location: MIDDLESEX BORO BOE

Coverage: ERRORS AND OMISSIONS

| | | | | | | |
|---------|--------------------|----------------------|-----------|------|----------------|------|
| QN-4506 | MIDDLESEX BORO BOE | ERRORS AND OMISSIONS | 4/25/2022 | Open | DUE PROCESS | 0.00 |
| QN-4478 | MIDDLESEX BORO BOE | ERRORS AND OMISSIONS | 5/5/2022 | Open | Employ Related | 0.00 |

Totals for ERRORS AND OMISSIONS - 2 Claims

Totals for MIDDLESEX BORO BOE - 2 Claims

Totals for MIDDLESEX BOROUGH BOARD OF EDUCATION - 4 Claims

Member: MILLVILLE BOARD OF EDUCATION

Location: RIECK AVENUE ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

| | | | | | | |
|------------|-----------------|---------------------------------|----------|--------|-------------------------|--------|
| 22WC01684K | RIECK AVENUE ES | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Closed | FALL SAME LEVEL - OTHER | 260.00 |
|------------|-----------------|---------------------------------|----------|--------|-------------------------|--------|

Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for RIECK AVENUE ES - 1 Claim

Totals for MILLVILLE BOARD OF EDUCATION - 1 Claim

Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION

Location: KIVA HIGH SCHOOL

Coverage: GENERAL LIABILITY - RECORD ONLY

| | | | | | | |
|------------|------------------|---------------------------------|----------|--------|----------------|------|
| 22GL00236X | KIVA HIGH SCHOOL | GENERAL LIABILITY - RECORD ONLY | 5/5/2022 | Closed | STRUCK AGAINST | 0.00 |
|------------|------------------|---------------------------------|----------|--------|----------------|------|

Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim

Totals for KIVA HIGH SCHOOL - 1 Claim

Location: MONMOUTH COUNTY VOCATIONAL

Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND

| | | | | | | |
|------------|----------------------------|---|-----------|------|---------------------------------|------|
| 22WC01778F | MONMOUTH COUNTY VOCATIONAL | (15) WORKERS' COMP NO MANAGED CARE- IND | 1/30/2022 | Open | FALL SAME LEVEL - WET/SLIP SURF | 0.00 |
|------------|----------------------------|---|-----------|------|---------------------------------|------|

Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|----------------------------|---|-----------|--------|-------------------------|------------|
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4476 | MONMOUTH COUNTY VOCATIONAL | ERRORS AND OMISSIONS | 5/2/2022 | Open | DUE PROCESS | 0.00 |
| QN-4475 | MONMOUTH COUNTY VOCATIONAL | ERRORS AND OMISSIONS | 5/2/2022 | Closed | NON-MONETARY DEFENSE | 0.00 |
| Totals for ERRORS AND OMISSIONS - 2 Claims | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00235X | MONMOUTH COUNTY VOCATIONAL | GENERAL LIABILITY - RECORD ONLY | 5/2/2022 | Closed | NO OTHER CLASS - MISC | 0.00 |
| 22GL00288X | MONMOUTH COUNTY VOCATIONAL | GENERAL LIABILITY - RECORD ONLY | 5/24/2022 | Closed | STRUCK BY | 0.00 |
| 22GL00270X | MONMOUTH COUNTY VOCATIONAL | GENERAL LIABILITY - RECORD ONLY | 5/12/2022 | Closed | STRUCK BY | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims | | | | | | |
| Totals for MONMOUTH COUNTY VOCATIONAL - 6 Claims | | | | | | |
| Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 7 Claims | | | | | | |
| Member: MONMOUTH REGIONAL HIGH SCHOOL DISTRICT | | | | | | |
| Location: MONMOUTH REGIONAL H.S. | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01624Z | MONMOUTH REGIONAL H.S. | (14) WORKERS' COMP NO MANAGED CARE - MO | 4/12/2022 | Open | OVEREXERTION - OTHER | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for MONMOUTH REGIONAL H.S. - 1 Claim | | | | | | |
| Totals for MONMOUTH REGIONAL HIGH SCHOOL DISTRICT - 1 Claim | | | | | | |
| Member: MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION | | | | | | |
| Location: ADMINISTRATIVE OFFICES | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01716P | ADMINISTRATIVE OFFICES | (10) WORKERS' COMP LOST TIME- IND | 5/3/2022 | Open | FALL SAME LEVEL - OTHER | 2,586.70 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01943Y | ADMINISTRATIVE OFFICES | (11) WORKERS' COMP MEDICAL ONLY | 5/20/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for ADMINISTRATIVE OFFICES - 2 Claims | | | | | | |
| Totals for MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION - 2 Claims | | | | | | |
| Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) | | | | | | |
| Location: ADMIN BLDG | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|---------------|---|-----------|--------|-------------------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC02005K | ADMIN BLDG | (11) WORKERS' COMP MEDICAL ONLY | 5/17/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for ADMIN BLDG - 1 Claim | | | | | | |
| Location: BROOKSIDE ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01607K | BROOKSIDE ES | (11) WORKERS' COMP MEDICAL ONLY | 4/29/2022 | Closed | STRUCK AGAINST | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01702P | BROOKSIDE ES | (14) WORKERS' COMP NO MANAGED CARE - MO | 4/29/2022 | Closed | COVID-19 | 0.00 |
| 22WC01958P | BROOKSIDE ES | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/16/2022 | Closed | COVID-19 | 0.00 |
| 22WC01996A | BROOKSIDE ES | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/17/2022 | Closed | COVID-19 | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 3 Claims | | | | | | |
| Totals for BROOKSIDE ES - 4 Claims | | | | | | |
| Location: MILL LAKE ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01928B | MILL LAKE ES | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for MILL LAKE ES - 1 Claim | | | | | | |
| Location: MONROE TWP HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01849F | MONROE TWP HS | (11) WORKERS' COMP MEDICAL ONLY | 5/17/2022 | Open | SPECIAL ED ACTING OUT | 4,520.00 |
| 22WC01804B | MONROE TWP HS | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Closed | FALL SAME LEVEL - OTHER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for MONROE TWP HS - 2 Claims | | | | | | |
| Location: MONROE TWP MS | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|--------------------------------|-----------------------------------|-----------|--------|---------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01708B | MONROE TWP MS | (11) WORKERS' COMP MEDICAL ONLY | 5/6/2022 | Open | SPECIAL ED ACTING OUT | 598.92 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for MONROE TWP MS - 1 Claim | | | | | | |
| Location: MONROE TWP. BOARD OF EDUCATION | | | | | | |
| Coverage: GENERAL LIABILITY PROPERTY DAMAGE | | | | | | |
| 22GL00237S | MONROE TWP. BOARD OF EDUCATION | GENERAL LIABILITY PROPERTY DAMAGE | 4/29/2022 | Open | TITLE 18A | 0.00 |
| 22GL00238L | MONROE TWP. BOARD OF EDUCATION | GENERAL LIABILITY PROPERTY DAMAGE | 5/3/2022 | Open | TITLE 18A | 0.00 |
| Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims | | | | | | |
| Totals for MONROE TWP. BOARD OF EDUCATION - 2 Claims | | | | | | |
| Location: TRANSPORTATION DEPT | | | | | | |
| Coverage: AUTO LIABILITY - RECORD ONLY | | | | | | |
| 22AL00195X | TRANSPORTATION DEPT | AUTO LIABILITY - RECORD ONLY | 5/20/2022 | Closed | NON INTERSECTION - HIT BY | 0.00 |
| Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim | | | | | | |
| Totals for TRANSPORTATION DEPT - 1 Claim | | | | | | |
| Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 12 Claims | | | | | | |
| Member: MONTAGUE TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: MONTAGUE ES | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01860Z | MONTAGUE ES | (10) WORKERS' COMP LOST TIME- IND | 5/17/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01984Y | MONTAGUE ES | (11) WORKERS' COMP MEDICAL ONLY | 5/26/2022 | Open | FALL SAME LEVEL - OTHER | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for MONTAGUE ES - 2 Claims | | | | | | |
| Totals for MONTAGUE TOWNSHIP BOARD OF EDUCATION - 2 Claims | | | | | | |
| Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: MONTGOMERY LOWER MS | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|------------------------------------|---------------------------------|-----------|--------|-------------------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01875W | MONTGOMERY LOWER MS | (11) WORKERS' COMP MEDICAL ONLY | 5/19/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 260.00 |
| 22WC01717Y | MONTGOMERY LOWER MS | (11) WORKERS' COMP MEDICAL ONLY | 4/28/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for MONTGOMERY LOWER MS - 2 Claims | | | | | | |
| Location: MONTGOMERY TWP. BOARD OF EDUCATION | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4486 | MONTGOMERY TWP. BOARD OF EDUCATION | ERRORS AND OMISSIONS | 5/10/2022 | Open | Employ Related | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Totals for MONTGOMERY TWP. BOARD OF EDUCATION - 1 Claim | | | | | | |
| Location: MONTGOMERY UPPER MS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01626B | MONTGOMERY UPPER MS | (11) WORKERS' COMP MEDICAL ONLY | 4/27/2022 | Open | FALL SAME LEVEL - OTHER | 570.63 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for MONTGOMERY UPPER MS - 1 Claim | | | | | | |
| Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 4 Claims | | | | | | |
| Member: MORRIS HILLS REGIONAL SCHOOL DISTRICT | | | | | | |
| Location: MORRIS HILLS HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01861U | MORRIS HILLS HS | (11) WORKERS' COMP MEDICAL ONLY | 5/19/2022 | Open | STRUCK AGAINST | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for MORRIS HILLS HS - 1 Claim | | | | | | |
| Location: MORRIS KNOLLS HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01779Y | MORRIS KNOLLS HS | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for MORRIS KNOLLS HS - 1 Claim | | | | | | |
| Totals for MORRIS HILLS REGIONAL SCHOOL DISTRICT - 2 Claims | | | | | | |
| Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION | | | | | | |
| Location: ALFRED VAIL E.S. | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|---------------------------|---|-----------|--------|-------------------------------------|------------|
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01791G | ALFRED VAIL E.S. | (10) WORKERS' COMP LOST TIME- IND | 5/13/2022 | Open | STRUCK BY | 2,488.28 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for ALFRED VAIL E.S. - 1 Claim | | | | | | |
| Location: TRANSPORTATION DEPT | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01605W | TRANSPORTATION DEPT | (11) WORKERS' COMP MEDICAL ONLY | 4/26/2022 | Open | OVEREXERTION - OTHER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01798Z | TRANSPORTATION DEPT | (14) WORKERS' COMP NO MANAGED CARE - MO | 4/20/2022 | Open | MOTOR VEHICLE ACCIDENT - STUD TRANS | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for TRANSPORTATION DEPT - 2 Claims | | | | | | |
| Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 3 Claims | | | | | | |
| Member: MORRIS-UNION JOINTURE COMMISSION | | | | | | |
| Location: DEVEL LC - KENILWORTH | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01783V | DEVEL LC - KENILWORTH | (10) WORKERS' COMP LOST TIME- IND | 5/11/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 1,275.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for DEVEL LC - KENILWORTH - 1 Claim | | | | | | |
| Location: DEVEL LC - NEW PROVIDENCE | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01983Z | DEVEL LC - NEW PROVIDENCE | (10) WORKERS' COMP LOST TIME- IND | 5/27/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01691B | DEVEL LC - NEW PROVIDENCE | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01612Y | DEVEL LC - NEW PROVIDENCE | (11) WORKERS' COMP MEDICAL ONLY | 5/2/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for DEVEL LC - NEW PROVIDENCE - 3 Claims | | | | | | |
| Location: WARREN DEVELOP. LEARNING CTR. | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|-------------------------------|---------------------------------|-----------|--------|-----------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01685K | WARREN DEVELOP. LEARNING CTR. | (11) WORKERS' COMP MEDICAL ONLY | 5/6/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01654U | WARREN DEVELOP. LEARNING CTR. | (11) WORKERS' COMP MEDICAL ONLY | 5/4/2022 | Open | SPECIAL ED ACTING OUT | 646.10 |
| 22WC01657U | WARREN DEVELOP. LEARNING CTR. | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01629K | WARREN DEVELOP. LEARNING CTR. | (11) WORKERS' COMP MEDICAL ONLY | 5/3/2022 | Open | SPECIAL ED ACTING OUT | 425.12 |
| 22WC01725W | WARREN DEVELOP. LEARNING CTR. | (11) WORKERS' COMP MEDICAL ONLY | 5/10/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01990K | WARREN DEVELOP. LEARNING CTR. | (11) WORKERS' COMP MEDICAL ONLY | 5/27/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| 22WC01944W | WARREN DEVELOP. LEARNING CTR. | (11) WORKERS' COMP MEDICAL ONLY | 5/25/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| 22WC01942W | WARREN DEVELOP. LEARNING CTR. | (11) WORKERS' COMP MEDICAL ONLY | 5/25/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |

Totals for (11) WORKERS' COMP MEDICAL ONLY - 8 Claims
 Totals for WARREN DEVELOP. LEARNING CTR. - 8 Claims
 Totals for MORRIS-UNION JOINTURE COMMISSION - 12 Claims

Member: MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION

Location: Mount Olive School Dist

| | | | | | | |
|--|-------------------------|---------------------------------|-----------|------|-------------------------|--------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01812U | Mount Olive School Dist | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Open | FALL SAME LEVEL - OTHER | 260.00 |
| 22WC01793Y | Mount Olive School Dist | (11) WORKERS' COMP MEDICAL ONLY | 5/11/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01615U | Mount Olive School Dist | (11) WORKERS' COMP MEDICAL ONLY | 5/2/2022 | Open | FALL SAME LEVEL - ??? | 260.00 |

Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims

| | | | | | | |
|--|-------------------------|---|-----------|------|--------------------------------------|------|
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01938F | Mount Olive School Dist | (14) WORKERS' COMP NO MANAGED CARE - MO | 2/24/2022 | Open | OCCUPATIONAL ILLNESS - REPEAT TRAUMA | 0.00 |

Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim

Totals for Mount Olive School Dist - 4 Claims
 Totals for MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION - 4 Claims

Member: NEPTUNE CITY BOARD OF EDUCATION

Location: WOODROW WILSON E.S.

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|------------------------------|---|-----------|--------|---------------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01603K | WOODROW WILSON E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/2/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for WOODROW WILSON E.S. - 1 Claim | | | | | | |
| Totals for NEPTUNE CITY BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: EARLY CHILDHOOD CENTER | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01681Y | EARLY CHILDHOOD CENTER | (11) WORKERS' COMP MEDICAL ONLY | 5/6/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for EARLY CHILDHOOD CENTER - 1 Claim | | | | | | |
| Location: GREEN GROVE SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01667B | GREEN GROVE SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 4/26/2022 | Closed | OVEREXERTION - LIFT/LOWER | 260.00 |
| 22WC01815U | GREEN GROVE SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Open | FALL SAME LEVEL - OTHER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for GREEN GROVE SCHOOL - 2 Claims | | | | | | |
| Location: MIDTOWN COMMUNITY ELEMENTARY | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01842F | MIDTOWN COMMUNITY ELEMENTARY | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/13/2022 | Open | OCCUPATIONAL/SUDDEN - ALL OTHER | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for MIDTOWN COMMUNITY ELEMENTARY - 1 Claim | | | | | | |
| Location: NEPTUNE HIGH SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01619U | NEPTUNE HIGH SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/2/2022 | Open | STUDENT ALTERCATION - BREAKUP | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for NEPTUNE HIGH SCHOOL - 1 Claim | | | | | | |
| Location: SUMMERFIELD SCHOOL INCLUDING | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|------------------------------|-----------------------------------|-----------|--------|-------------------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01895W | SUMMERFIELD SCHOOL INCLUDING | (11) WORKERS' COMP MEDICAL ONLY | 5/20/2022 | Open | STRUCK BY | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for SUMMERFIELD SCHOOL INCLUDING - 1 Claim | | | | | | |
| Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 6 Claims | | | | | | |
| Member: NEW PROVIDENCE BOARD OF EDUCATION | | | | | | |
| Location: ALLEN W ROBERTS SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01727F | ALLEN W ROBERTS SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/10/2022 | Open | FALL SAME LEVEL - OTHER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for ALLEN W ROBERTS SCHOOL - 1 Claim | | | | | | |
| Location: NEW PROVIDENCE BOE | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01917Y | NEW PROVIDENCE BOE | (11) WORKERS' COMP MEDICAL ONLY | 5/17/2022 | Open | FALL DIFFERENT LEVEL - OTHER | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for NEW PROVIDENCE BOE - 1 Claim | | | | | | |
| Location: NEW PROVIDENCE HS | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01604V | NEW PROVIDENCE HS | (10) WORKERS' COMP LOST TIME- IND | 5/2/2022 | Open | STRUCK AGAINST | 5,411.76 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for NEW PROVIDENCE HS - 1 Claim | | | | | | |
| Totals for NEW PROVIDENCE BOARD OF EDUCATION - 3 Claims | | | | | | |
| Member: NORTH BERGEN BOARD OF EDUCATION | | | | | | |
| Location: HORACE MANN SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01863U | HORACE MANN SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/19/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for HORACE MANN SCHOOL - 1 Claim | | | | | | |
| Location: JOHN F. KENNEDY SCHOOL | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|------------------------------|---------------------------------|-----------|--------|--------------------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01879K | JOHN F. KENNEDY SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/19/2022 | Open | STUDENT ALTERCATION - STUDENT ATTACK | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for JOHN F. KENNEDY SCHOOL - 1 Claim | | | | | | |
| Location: LINCOLN SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01851W | LINCOLN SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Open | STRUCK AGAINST | 260.00 |
| 22WC01622B | LINCOLN SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/3/2022 | Closed | FALL SAME LEVEL - OTHER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for LINCOLN SCHOOL - 2 Claims | | | | | | |
| Totals for NORTH BERGEN BOARD OF EDUCATION - 4 Claims | | | | | | |
| Member: NORTH HALEDON BOARD OF EDUCATION | | | | | | |
| Location: MEMORIAL ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01687K | MEMORIAL ES | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Closed | CAUGHT IN OR UNDER OBJECT HANDLED | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for MEMORIAL ES - 1 Claim | | | | | | |
| Location: NORTH HALEDON BOE | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4494 | NORTH HALEDON BOE | ERRORS AND OMISSIONS | 5/17/2022 | Open | DUE PROCESS | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Totals for NORTH HALEDON BOE - 1 Claim | | | | | | |
| Totals for NORTH HALEDON BOARD OF EDUCATION - 2 Claims | | | | | | |
| Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION | | | | | | |
| Location: NORTH HUNTERDON/VOORHEES BOE | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4495 | NORTH HUNTERDON/VOORHEES BOE | ERRORS AND OMISSIONS | 2/23/2022 | Open | DENIAL | 0.00 |
| QN-4483 | NORTH HUNTERDON/VOORHEES BOE | ERRORS AND OMISSIONS | 5/9/2022 | Open | DENIAL | 0.00 |
| Totals for ERRORS AND OMISSIONS - 2 Claims | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|------------------------------|---|-----------|--------|-----------------------|------------|
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00248X | NORTH HUNTERDON/VOORHEES BOE | GENERAL LIABILITY - RECORD ONLY | 5/9/2022 | Closed | NO OTHER CLASS - MISC | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim | | | | | | |
| Totals for NORTH HUNTERDON/VOORHEES BOE - 3 Claims | | | | | | |
| Location: VOORHEES HS | | | | | | |
| Coverage: GENERAL LIABILITY BODILY INJURY | | | | | | |
| 22GL00264D | VOORHEES HS | GENERAL LIABILITY BODILY INJURY | 2/23/2022 | Open | NO OTHER CLASS - MISC | 0.00 |
| Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim | | | | | | |
| Totals for VOORHEES HS - 1 Claim | | | | | | |
| Totals for NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION - 4 Claims | | | | | | |
| Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK | | | | | | |
| Location: LIBERTY ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01650W | LIBERTY ES | (11) WORKERS' COMP MEDICAL ONLY | 3/29/2022 | Open | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for LIBERTY ES - 1 Claim | | | | | | |
| Location: NORTH STAR ACADEMY BOE | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01924B | NORTH STAR ACADEMY BOE | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Open | STRUCK BY | 0.00 |
| 22WC01945B | NORTH STAR ACADEMY BOE | (11) WORKERS' COMP MEDICAL ONLY | 5/25/2022 | Open | STRUCK BY | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01988F | NORTH STAR ACADEMY BOE | (14) WORKERS' COMP NO MANAGED CARE - MO | 4/26/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for NORTH STAR ACADEMY BOE - 3 Claims | | | | | | |
| Totals for NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK - 4 Claims | | | | | | |
| Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION | | | | | | |
| Location: CAROUSEL EARLY LEARNING CENTER | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|--------------------------------|---------------------------------|-----------|--------|---------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01787Y | CAROUSEL EARLY LEARNING CENTER | (11) WORKERS' COMP MEDICAL ONLY | 5/13/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for CAROUSEL EARLY LEARNING CENTER - 1 Claim | | | | | | |
| Location: NORTHERN VALLEY OLD TAPPAN HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01671B | NORTHERN VALLEY OLD TAPPAN HS | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Open | FALL SAME LEVEL - OTHER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for NORTHERN VALLEY OLD TAPPAN HS - 1 Claim | | | | | | |
| Location: VALLEY PROGRAM | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01742K | VALLEY PROGRAM | (11) WORKERS' COMP MEDICAL ONLY | 5/11/2022 | Open | STRUCK AGAINST | 260.00 |
| 22WC01955B | VALLEY PROGRAM | (11) WORKERS' COMP MEDICAL ONLY | 5/25/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for VALLEY PROGRAM - 2 Claims | | | | | | |
| Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 4 Claims | | | | | | |
| Member: OCEAN CITY BOARD OF EDUCATION | | | | | | |
| Location: OCEAN CITY HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01919M | OCEAN CITY HS | (11) WORKERS' COMP MEDICAL ONLY | 5/11/2022 | Open | FALL SAME LEVEL - OTHER | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for OCEAN CITY HS - 1 Claim | | | | | | |
| Totals for OCEAN CITY BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN) | | | | | | |
| Location: WARETOWN E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01836Y | WARETOWN E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/17/2022 | Open | OVEREXERTION - LIFT/LOWER | 260.00 |
| 22WC01676K | WARETOWN E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for WARETOWN E.S. - 2 Claims | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|----------------------|---|-----------|--------|-----------------------------------|------------|
| Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN) - 2 Claims | | | | | | |
| Member: OLD BRIDGE BOARD OF EDUCATION | | | | | | |
| Location: CARL SANDBURG MS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01850K | CARL SANDBURG MS | (11) WORKERS' COMP MEDICAL ONLY | 5/18/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for CARL SANDBURG MS - 1 Claim | | | | | | |
| Location: JOHN GLENN PRESCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01934Y | JOHN GLENN PRESCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/24/2022 | Open | STRUCK BY | 0.00 |
| 22WC01601Y | JOHN GLENN PRESCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/2/2022 | Open | FALL SAME LEVEL - OTHER | 260.00 |
| 22WC01785U | JOHN GLENN PRESCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/13/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims | | | | | | |
| Totals for JOHN GLENN PRESCHOOL - 3 Claims | | | | | | |
| Location: OLD BRIDGE HS | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01740M | OLD BRIDGE HS | (10) WORKERS' COMP LOST TIME- IND | 5/11/2022 | Open | FALL SAME LEVEL - HOUSEKEEPING | 2,091.26 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for OLD BRIDGE HS - 1 Claim | | | | | | |
| Location: WALTER M SCHIRRA ES | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01880A | WALTER M SCHIRRA ES | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/9/2022 | Closed | COVID-19 | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for WALTER M SCHIRRA ES - 1 Claim | | | | | | |
| Location: WILLIAM A MILLER ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01730W | WILLIAM A MILLER ES | (11) WORKERS' COMP MEDICAL ONLY | 5/10/2022 | Open | OVEREXERTION - LIFT/LOWER | 260.00 |
| 22WC01721U | WILLIAM A MILLER ES | (11) WORKERS' COMP MEDICAL ONLY | 5/10/2022 | Open | CAUGHT IN OR UNDER OBJECT HANDLED | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for WILLIAM A MILLER ES - 2 Claims | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|---------------------------------|---|-----------|--------|-------------------------------------|------------|
| Totals for OLD BRIDGE BOARD OF EDUCATION - 8 Claims | | | | | | |
| Member: ORANGE (CITY OF) BOARD OF EDUCATION | | | | | | |
| Location: HEYWOOD AVENUE SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01957Y | HEYWOOD AVENUE SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/25/2022 | Open | FALL SAME LEVEL - WET/SLIP SURF | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for HEYWOOD AVENUE SCHOOL - 1 Claim | | | | | | |
| Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: PASSAIC ARTS & SCIENCES CHARTER SCHOOL | | | | | | |
| Location: PASSAIC ARTS & SCIENCES CHARTER | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01774Z | PASSAIC ARTS & SCIENCES CHARTER | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 1,380.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for PASSAIC ARTS & SCIENCES CHARTER - 1 Claim | | | | | | |
| Totals for PASSAIC ARTS & SCIENCES CHARTER SCHOOL - 1 Claim | | | | | | |
| Member: PATERSON ARTS & SCIENCE CHARTER SCHOOL | | | | | | |
| Location: PATERSON ARTS & SCIENCE CHARTER | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01992T | PATERSON ARTS & SCIENCE CHARTER | (14) WORKERS' COMP NO MANAGED CARE - MO | 4/22/2022 | Open | TEMPERATURE EXTREME - COLD | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for PATERSON ARTS & SCIENCE CHARTER - 1 Claim | | | | | | |
| Totals for PATERSON ARTS & SCIENCE CHARTER SCHOOL - 1 Claim | | | | | | |
| Member: PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY | | | | | | |
| Location: PCSST 2-6 CAMPUS | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01995V | PCSST 2-6 CAMPUS | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/24/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for PCSST 2-6 CAMPUS - 1 Claim | | | | | | |
| Totals for PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY - 1 Claim | | | | | | |
| Member: PERTH AMBOY BOARD OF EDUCATION | | | | | | |
| Location: ADMINISTRATION OFFICE | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|------------------------|-----------------------------------|-----------|--------|------------------------------------|------------|
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01794P | ADMINISTRATION OFFICE | (10) WORKERS' COMP LOST TIME- IND | 5/13/2022 | Open | FALL SAME LEVEL - ??? | 916.47 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01946W | ADMINISTRATION OFFICE | (11) WORKERS' COMP MEDICAL ONLY | 5/25/2022 | Open | OVEREXERTION - LIFT/LOWER | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for ADMINISTRATION OFFICE - 2 Claims | | | | | | |
| Location: EAST CAMPUS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01752B | EAST CAMPUS | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Open | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for EAST CAMPUS - 1 Claim | | | | | | |
| Location: MCGINNIS M.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01707B | MCGINNIS M.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Open | FALL DIFFERENT LEVEL - CHAIR/TABLE | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for MCGINNIS M.S. - 1 Claim | | | | | | |
| Location: PERTH AMBOY ADMIN BLDG | | | | | | |
| Coverage: GENERAL LIABILITY PROPERTY DAMAGE | | | | | | |
| 22GL00255D | PERTH AMBOY ADMIN BLDG | GENERAL LIABILITY PROPERTY DAMAGE | 4/26/2022 | Closed | TITLE 18A | 0.00 |
| Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Totals for PERTH AMBOY ADMIN BLDG - 1 Claim | | | | | | |
| Location: PERTH AMBOY H.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01947Y | PERTH AMBOY H.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/24/2022 | Open | INTERNAL/SUDDEN - EYES | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for PERTH AMBOY H.S. - 1 Claim | | | | | | |
| Location: SAMUEL E. SHULL M.S. | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|----------------------|---------------------------------|-----------|--------|---------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01800Z | SAMUEL E. SHULL M.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/10/2022 | Open | STRUCK BY | 260.00 |
| 22WC02004T | SAMUEL E. SHULL M.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/31/2022 | Open | STRUCK BY | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for SAMUEL E. SHULL M.S. - 2 Claims | | | | | | |
| Totals for PERTH AMBOY BOARD OF EDUCATION - 8 Claims | | | | | | |
| Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: ADMIN BLDG | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00291X | ADMIN BLDG | GENERAL LIABILITY - RECORD ONLY | 5/25/2022 | Closed | CAUGHT BETWEEN | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim | | | | | | |
| Totals for ADMIN BLDG - 1 Claim | | | | | | |
| Location: PISCATAWAY H.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01892B | PISCATAWAY H.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/19/2022 | Open | OVEREXERTION - LIFT/LOWER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for PISCATAWAY H.S. - 1 Claim | | | | | | |
| Location: PISCATAWAY TWP BOE | | | | | | |
| Coverage: AUTO LIABILITY PROPERTY DAMAGE | | | | | | |
| 22AL00189H | PISCATAWAY TWP BOE | AUTO LIABILITY PROPERTY DAMAGE | 4/28/2022 | Closed | NON INTERSECTION - HIT BY | 1,500.00 |
| Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Totals for PISCATAWAY TWP BOE - 1 Claim | | | | | | |
| Location: RANDOLPHVILLE E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01874K | RANDOLPHVILLE E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01846W | RANDOLPHVILLE E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/18/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for RANDOLPHVILLE E.S. - 2 Claims | | | | | | |
| Location: THEODORE SCHOR M.S. | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|--------------------------|---|-----------|--------|---------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01744K | THEODORE SCHOR M.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/11/2022 | Open | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for THEODORE SCHOR M.S. - 1 Claim | | | | | | |
| Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 6 Claims | | | | | | |
| Member: PLEASANTVILLE PUBLIC SCHOOLS | | | | | | |
| Location: DEPT OF TRANSPORTATION | | | | | | |
| Coverage: AUTO LIABILITY PROPERTY DAMAGE | | | | | | |
| 22AL00159L | DEPT OF TRANSPORTATION | AUTO LIABILITY PROPERTY DAMAGE | 4/8/2022 | Closed | NON INTERSECTION - HIT BY | 0.00 |
| 22AL00160H | DEPT OF TRANSPORTATION | AUTO LIABILITY PROPERTY DAMAGE | 2/24/2022 | Closed | NON INTERSECTION - HIT BY | 0.00 |
| Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims | | | | | | |
| Totals for DEPT OF TRANSPORTATION - 2 Claims | | | | | | |
| Location: HIGH SCHOOL | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC02007P | HIGH SCHOOL | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/23/2022 | Closed | COVID-19 | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Coverage: PROPERTY | | | | | | |
| 22PR00075L | HIGH SCHOOL | PROPERTY | 5/7/2022 | Open | WEATHER - WIND | 0.00 |
| Totals for PROPERTY - 1 Claim | | | | | | |
| Totals for HIGH SCHOOL - 2 Claims | | | | | | |
| Location: NORTH MAIN STREET SCHOOL | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01876V | NORTH MAIN STREET SCHOOL | (10) WORKERS' COMP LOST TIME- IND | 5/19/2022 | Open | OVEREXERTION - OTHER | 260.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01912B | NORTH MAIN STREET SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for NORTH MAIN STREET SCHOOL - 2 Claims | | | | | | |
| Location: PLEASANTVILLE BOARD OF EDUCATION | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|----------------------------------|---|-----------|--------|-------------------------------------|------------|
| Coverage: GENERAL LIABILITY PROPERTY DAMAGE | | | | | | |
| 22GL00221D | PLEASANTVILLE BOARD OF EDUCATION | GENERAL LIABILITY PROPERTY DAMAGE | 3/10/2022 | Open | TITLE 18A | 0.00 |
| Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Totals for PLEASANTVILLE BOARD OF EDUCATION - 1 Claim | | | | | | |
| Location: PLEASANTVILLE MS | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01989P | PLEASANTVILLE MS | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/25/2022 | Closed | COVID-19 | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for PLEASANTVILLE MS - 1 Claim | | | | | | |
| Location: WASHINGTON AVENUE E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01929U | WASHINGTON AVENUE E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for WASHINGTON AVENUE E.S. - 1 Claim | | | | | | |
| Totals for PLEASANTVILLE PUBLIC SCHOOLS - 9 Claims | | | | | | |
| Member: PRINCETON PUBLIC SCHOOLS | | | | | | |
| Location: LITTLEBROOK ES | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01729Z | LITTLEBROOK ES | (10) WORKERS' COMP LOST TIME- IND | 5/10/2022 | Open | STRUCK AGAINST | 1,275.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for LITTLEBROOK ES - 1 Claim | | | | | | |
| Location: PRINCETON HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01711K | PRINCETON HS | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Closed | FALL SAME LEVEL - ??? | 260.00 |
| 22WC01906B | PRINCETON HS | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| 22WC01907Y | PRINCETON HS | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| 22WC01908W | PRINCETON HS | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| 22WC01909W | PRINCETON HS | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|--------------|---------------------------------|-----------|--------|-----------------------|------------|
| 22WC01903B | PRINCETON HS | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| 22WC01904Y | PRINCETON HS | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 7 Claims | | | | | | |
| Totals for PRINCETON HS - 7 Claims | | | | | | |
| Totals for PRINCETON PUBLIC SCHOOLS - 8 Claims | | | | | | |

Member: RAHWAY BOARD OF EDUCATION

Location: FRANKLIN SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

| | | | | | | |
|--|-----------------|---------------------------------|----------|------|---------------------------|--------|
| 22WC01689W | FRANKLIN SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Open | OVEREXERTION - LIFT/LOWER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for FRANKLIN SCHOOL - 1 Claim | | | | | | |
| Totals for RAHWAY BOARD OF EDUCATION - 1 Claim | | | | | | |

Member: RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT

Location: RANCOCAS VALLEY REG. HS

Coverage: (11) WORKERS' COMP MEDICAL ONLY

| | | | | | | |
|---|-------------------------|---|----------|--------|----------------------|--------|
| 22WC01700B | RANCOCAS VALLEY REG. HS | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Open | OVEREXERTION - OTHER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01900Z | RANCOCAS VALLEY REG. HS | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/5/2022 | Closed | ATHLETICS | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for RANCOCAS VALLEY REG. HS - 2 Claims | | | | | | |
| Totals for RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT - 2 Claims | | | | | | |

Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION

Location: CENTER GROVE ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

| | | | | | | |
|--|-----------------|---|-----------|--------|-----------------------|--------|
| 22WC01881U | CENTER GROVE ES | (11) WORKERS' COMP MEDICAL ONLY | 5/19/2022 | Closed | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01598T | CENTER GROVE ES | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/2/2022 | Open | OVEREXERTION - OTHER | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for CENTER GROVE ES - 2 Claims | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|----------------------|---|------------|--------|---------------------------------|------------|
| Location: RANDOLPH HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01865W | RANDOLPH HS | (11) WORKERS' COMP MEDICAL ONLY | 5/18/2022 | Open | OVEREXERTION - OTHER | 260.00 |
| 22WC01976B | RANDOLPH HS | (11) WORKERS' COMP MEDICAL ONLY | 5/26/2022 | Open | FALL SAME LEVEL - WET/SLIP SURF | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for RANDOLPH HS - 2 Claims | | | | | | |
| Location: RANDOLPH MS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01894F | RANDOLPH MS | (11) WORKERS' COMP MEDICAL ONLY | 5/20/2022 | Open | SPECIAL ED ACTING OUT | 889.12 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for RANDOLPH MS - 1 Claim | | | | | | |
| Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 5 Claims | | | | | | |
| Member: RED BANK BOROUGH BOARD OF EDUCATION | | | | | | |
| Location: RED BANK BOROUGH BOE | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4489 | RED BANK BOROUGH BOE | ERRORS AND OMISSIONS | 11/30/2021 | Open | SEXUAL ASSAULT | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Totals for RED BANK BOROUGH BOE - 1 Claim | | | | | | |
| Totals for RED BANK BOROUGH BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: RED BANK REGIONAL HIGH SCHOOL DISTRICT | | | | | | |
| Location: RED BANK REGIONAL HS | | | | | | |
| Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND | | | | | | |
| 20WC01997J | RED BANK REGIONAL HS | (15) WORKERS' COMP NO MANAGED CARE- IND | 12/1/2020 | Open | COVID-19 | 0.00 |
| Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim | | | | | | |
| Totals for RED BANK REGIONAL HS - 1 Claim | | | | | | |
| Totals for RED BANK REGIONAL HIGH SCHOOL DISTRICT - 1 Claim | | | | | | |
| Member: RIDGEFIELD PARK BOARD OF EDUCATION | | | | | | |
| Location: LINCOLN ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01647B | LINCOLN ES | (11) WORKERS' COMP MEDICAL ONLY | 5/2/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|-----------------------|---------------------------------|-----------|--------|---------------------------------|------------|
| Totals for LINCOLN ES - 1 Claim | | | | | | |
| Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: RINGWOOD BOARD OF EDUCATION | | | | | | |
| Location: PETER COOPER E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01885Y | PETER COOPER E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/19/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for PETER COOPER E.S. - 1 Claim | | | | | | |
| Totals for RINGWOOD BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: ROBBINSVILLE BOARD OF EDUCATION | | | | | | |
| Location: ROBBINSVILLE HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01599U | ROBBINSVILLE HS | (11) WORKERS' COMP MEDICAL ONLY | 4/13/2022 | Open | FALL SAME LEVEL - OTHER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for ROBBINSVILLE HS - 1 Claim | | | | | | |
| Totals for ROBBINSVILLE BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: DENNIS B O'BRIEN ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01606B | DENNIS B O'BRIEN ES | (11) WORKERS' COMP MEDICAL ONLY | 4/28/2022 | Open | FALL SAME LEVEL - WET/SLIP SURF | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for DENNIS B O'BRIEN ES - 1 Claim | | | | | | |
| Totals for ROCKAWAY TOWNSHIP BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: ROSELAND BOARD OF EDUCATION | | | | | | |
| Location: LESTER NOECKER SCHOOL | | | | | | |
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00278X | LESTER NOECKER SCHOOL | GENERAL LIABILITY - RECORD ONLY | 5/17/2022 | Closed | STRUCK BY | 0.00 |
| 22GL00279X | LESTER NOECKER SCHOOL | GENERAL LIABILITY - RECORD ONLY | 5/18/2022 | Closed | STRUCK BY | 0.00 |
| 22GL00268X | LESTER NOECKER SCHOOL | GENERAL LIABILITY - RECORD ONLY | 5/12/2022 | Closed | STRUCK BY | 0.00 |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|---------------------------------|-----------------------------------|-----------|--------|-------------------------|------------|
| 22GL00269X | LESTER NOECKER SCHOOL | GENERAL LIABILITY - RECORD ONLY | 5/13/2022 | Closed | FALL SAME LEVEL - OTHER | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 4 Claims | | | | | | |
| Totals for LESTER NOECKER SCHOOL - 4 Claims | | | | | | |
| Totals for ROSELAND BOARD OF EDUCATION - 4 Claims | | | | | | |
| Member: ROSELLE PARK BOARD OF EDUCATION | | | | | | |
| Location: ROSELLE PARK BOARD OF EDUCATION | | | | | | |
| Coverage: GENERAL LIABILITY PROPERTY DAMAGE | | | | | | |
| 22GL00273S | ROSELLE PARK BOARD OF EDUCATION | GENERAL LIABILITY PROPERTY DAMAGE | 5/10/2022 | Open | STRUCK BY | 0.00 |
| Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Totals for ROSELLE PARK BOARD OF EDUCATION - 1 Claim | | | | | | |
| Location: SHERMAN E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01886T | SHERMAN E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/19/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for SHERMAN E.S. - 1 Claim | | | | | | |
| Totals for ROSELLE PARK BOARD OF EDUCATION - 2 Claims | | | | | | |
| Member: ROSEVILLE COMMUNITY CHARTER SCHOOL | | | | | | |
| Location: ROSEVILLE COMMUNITY CHARTER BOE | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01887B | ROSEVILLE COMMUNITY CHARTER BOE | (11) WORKERS' COMP MEDICAL ONLY | 5/18/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for ROSEVILLE COMMUNITY CHARTER BOE - 1 Claim | | | | | | |
| Totals for ROSEVILLE COMMUNITY CHARTER SCHOOL - 1 Claim | | | | | | |
| Member: SALEM CITY BOARD OF EDUCATION | | | | | | |
| Location: SALEM H S | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01665W | SALEM H S | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Open | STRUCK AGAINST | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for SALEM H S - 1 Claim | | | | | | |
| Totals for SALEM CITY BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: SCHOOL DISTRICT OF THE CHATHAMS | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|---------------------------------|-----------------------------------|-----------|--------|---------------------------|------------|
| Location: SOUTHERN BLVD ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01768K | SOUTHERN BLVD ES | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Open | FALL SAME LEVEL - OTHER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for SOUTHERN BLVD ES - 1 Claim | | | | | | |
| Totals for SCHOOL DISTRICT OF THE CHATHAMS - 1 Claim | | | | | | |
| Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION | | | | | | |
| Location: PARK MS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01978Y | PARK MS | (11) WORKERS' COMP MEDICAL ONLY | 5/26/2022 | Open | OVEREXERTION - HOLD/CARRY | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for PARK MS - 1 Claim | | | | | | |
| Totals for SCOTCH PLAINS FANWOOD BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: SHREWSBURY BOROUGH BOARD OF EDUCATION | | | | | | |
| Location: SHREWSBURY BOE | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4491 | SHREWSBURY BOE | ERRORS AND OMISSIONS | 5/17/2022 | Open | DUE PROCESS | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Totals for SHREWSBURY BOE - 1 Claim | | | | | | |
| Totals for SHREWSBURY BOROUGH BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION | | | | | | |
| Location: SOMERSET CNTY ED.SERVICES COMM. | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01760M | SOMERSET CNTY ED.SERVICES COMM. | (10) WORKERS' COMP LOST TIME- IND | 5/12/2022 | Open | OVEREXERTION - OTHER | 1,919.42 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for SOMERSET CNTY ED.SERVICES COMM. - 1 Claim | | | | | | |
| Totals for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim | | | | | | |
| Member: SOMERVILLE BOARD OF EDUCATION | | | | | | |
| Location: VAN DERVEER ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01789W | VAN DERVEER ES | (11) WORKERS' COMP MEDICAL ONLY | 5/13/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|--------------------------------|-----------------------------------|-----------|--------|-------------------------------------|------------|
| 22WC01873K | VAN DERVEER ES | (11) WORKERS' COMP MEDICAL ONLY | 5/19/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for VAN DERVEER ES - 2 Claims | | | | | | |
| Totals for SOMERVILLE BOARD OF EDUCATION - 2 Claims | | | | | | |
| Member: SOUTH AMBOY PUBLIC SCHOOLS | | | | | | |
| Location: SOUTH AMBOY BOARD OF EDUCATION | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4493 | SOUTH AMBOY BOARD OF EDUCATION | ERRORS AND OMISSIONS | 5/17/2022 | Open | IEP | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Totals for SOUTH AMBOY BOARD OF EDUCATION - 1 Claim | | | | | | |
| Location: SOUTH AMBOY ELEMENTARY SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01692K | SOUTH AMBOY ELEMENTARY SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/6/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for SOUTH AMBOY ELEMENTARY SCHOOL - 1 Claim | | | | | | |
| Location: SOUTH AMBOY MIDDLE SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01905W | SOUTH AMBOY MIDDLE SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/15/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: (18) NO LOST TIME MC FEE | | | | | | |
| 22WC01640W | SOUTH AMBOY MIDDLE SCHOOL | (18) NO LOST TIME MC FEE | 5/4/2022 | Open | OVEREXERTION - OTHER | 2,300.36 |
| Totals for (18) NO LOST TIME MC FEE - 1 Claim | | | | | | |
| Totals for SOUTH AMBOY MIDDLE SCHOOL - 2 Claims | | | | | | |
| Totals for SOUTH AMBOY PUBLIC SCHOOLS - 4 Claims | | | | | | |
| Member: SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION | | | | | | |
| Location: STOCKTON BORO SCHOOL | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01677F | STOCKTON BORO SCHOOL | (10) WORKERS' COMP LOST TIME- IND | 5/5/2022 | Open | STRUCK BY | 1,275.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for STOCKTON BORO SCHOOL - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|---------------------------|---|-----------|--------|---------------------------------|------------|
| Location: WEST AMWELL ES | | | | | | |
| Coverage: PROPERTY | | | | | | |
| 22PR00078Q | WEST AMWELL ES | PROPERTY | 5/15/2022 | Open | FIRE - OTHER | 0.00 |
| Totals for PROPERTY - 1 Claim | | | | | | |
| Totals for WEST AMWELL ES - 1 Claim | | | | | | |
| Totals for SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION - 2 Claims | | | | | | |
| Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION | | | | | | |
| Location: COLUMBIA HIGH SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01623U | COLUMBIA HIGH SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/3/2022 | Open | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for COLUMBIA HIGH SCHOOL - 1 Claim | | | | | | |
| Location: MAPLEWOOD MS | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01893J | MAPLEWOOD MS | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/13/2022 | Closed | COVID-19 | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for MAPLEWOOD MS - 1 Claim | | | | | | |
| Location: SOUTH MOUNTAIN E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01653K | SOUTH MOUNTAIN E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/4/2022 | Closed | FALL SAME LEVEL - WET/SLIP SURF | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for SOUTH MOUNTAIN E.S. - 1 Claim | | | | | | |
| Location: SOUTH MOUNTAIN E.S. ANNEX | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4496 | SOUTH MOUNTAIN E.S. ANNEX | ERRORS AND OMISSIONS | 5/5/2022 | Open | DUE PROCESS | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Totals for SOUTH MOUNTAIN E.S. ANNEX - 1 Claim | | | | | | |
| Totals for SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION - 4 Claims | | | | | | |
| Member: SOUTH PLAINFIELD BOARD OF EDUCATION | | | | | | |
| Location: ADULT HIGH | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01864W | ADULT HIGH | (11) WORKERS' COMP MEDICAL ONLY | 5/17/2022 | Open | STRUCK BY | 260.00 |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|------------------------|---------------------------------|-----------|--------|-------------------------------------|------------|
| 22WC01644W | ADULT HIGH | (11) WORKERS' COMP MEDICAL ONLY | 5/3/2022 | Open | FALL SAME LEVEL - OTHER | 420.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for ADULT HIGH - 2 Claims | | | | | | |
| Location: SOUTH PLAINFIELD | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01910B | SOUTH PLAINFIELD | (11) WORKERS' COMP MEDICAL ONLY | 5/20/2022 | Open | MOTOR VEHICLE ACCIDENT - STUD TRANS | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: AUTO LIABILITY PROPERTY DAMAGE | | | | | | |
| 22AL00192H | SOUTH PLAINFIELD | AUTO LIABILITY PROPERTY DAMAGE | 5/20/2022 | Open | NON INTERSECTION - HIT BY | 0.00 |
| Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4477 | SOUTH PLAINFIELD | ERRORS AND OMISSIONS | 4/27/2022 | Open | DENIAL | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Totals for SOUTH PLAINFIELD - 3 Claims | | | | | | |
| Totals for SOUTH PLAINFIELD BOARD OF EDUCATION - 5 Claims | | | | | | |
| Member: SPOTSWOOD BOARD OF EDUCATION | | | | | | |
| Location: MEMORIAL MIDDLE SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01652B | MEMORIAL MIDDLE SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/3/2022 | Open | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for MEMORIAL MIDDLE SCHOOL - 1 Claim | | | | | | |
| Totals for SPOTSWOOD BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT | | | | | | |
| Location: EDWARD V WALTON ECC | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01709W | EDWARD V WALTON ECC | (11) WORKERS' COMP MEDICAL ONLY | 5/10/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for EDWARD V WALTON ECC - 1 Claim | | | | | | |
| Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 1 Claim | | | | | | |
| Member: STILLWATER TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: STILLWATER TWP ES | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|------------------------|---------------------------------|-----------|--------|-------------------------------|------------|
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00246X | STILLWATER TWP ES | GENERAL LIABILITY - RECORD ONLY | 5/5/2022 | Closed | NO OTHER CLASS - MISC | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim | | | | | | |
| Totals for STILLWATER TWP ES - 1 Claim | | | | | | |
| Totals for STILLWATER TOWNSHIP BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: SUSSEX COUNTY CHARTER SCHOOL FOR TECHNOLOGY | | | | | | |
| Location: SUSSEX COUNTY CHARTER | | | | | | |
| Coverage: AUTO LIABILITY BODILY INJURY | | | | | | |
| 22AL00161D | SUSSEX COUNTY CHARTER | AUTO LIABILITY BODILY INJURY | 3/16/2022 | Closed | PAX INJURY FROM MVA | 0.00 |
| Totals for AUTO LIABILITY BODILY INJURY - 1 Claim | | | | | | |
| Totals for SUSSEX COUNTY CHARTER - 1 Claim | | | | | | |
| Totals for SUSSEX COUNTY CHARTER SCHOOL FOR TECHNOLOGY - 1 Claim | | | | | | |
| Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION | | | | | | |
| Location: NORTHERN HILLS ACADEMY | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01814K | NORTHERN HILLS ACADEMY | (11) WORKERS' COMP MEDICAL ONLY | 3/18/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for NORTHERN HILLS ACADEMY - 1 Claim | | | | | | |
| Totals for SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim | | | | | | |
| Member: TEAM ACADEMY CHARTER SCHOOL | | | | | | |
| Location: LIFE ACADEMY | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01796K | LIFE ACADEMY | (11) WORKERS' COMP MEDICAL ONLY | 5/13/2022 | Open | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for LIFE ACADEMY - 1 Claim | | | | | | |
| Location: RISE ACADEMY | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 21WC03214K | RISE ACADEMY | (11) WORKERS' COMP MEDICAL ONLY | 12/7/2021 | Open | STUDENT ALTERCATION - BREAKUP | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|---------------------------|-----------------------------------|-----------|--------|-------------------------------------|------------|
| Coverage: GENERAL LIABILITY BODILY INJURY | | | | | | |
| 22GL00284Q | RISE ACADEMY | GENERAL LIABILITY BODILY INJURY | 5/13/2022 | Open | MOTOR VEHICLE ACCIDENT - OTHER | 0.00 |
| Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim | | | | | | |
| Totals for RISE ACADEMY - 2 Claims | | | | | | |
| Totals for TEAM ACADEMY CHARTER SCHOOL - 3 Claims | | | | | | |
| Member: TOTOWA BOARD OF EDUCATION | | | | | | |
| Location: WASHINGTON PARK ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01765W | WASHINGTON PARK ES | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for WASHINGTON PARK ES - 1 Claim | | | | | | |
| Totals for TOTOWA BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: TOWNSHIP OF UNION BOARD OF EDUCATION | | | | | | |
| Location: FRANKLIN SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01756Y | FRANKLIN SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/11/2022 | Open | STRUCK AGAINST | 260.00 |
| 22WC01731Y | FRANKLIN SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/3/2022 | Open | STRUCK BY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for FRANKLIN SCHOOL - 2 Claims | | | | | | |
| Location: UNION HIGH SCHOOL (UNION) | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01830J | UNION HIGH SCHOOL (UNION) | (10) WORKERS' COMP LOST TIME- IND | 5/16/2022 | Open | FALL SAME LEVEL - WET/SLIP SURF | 1,479.94 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01940B | UNION HIGH SCHOOL (UNION) | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | FALL SAME LEVEL - ??? | 0.00 |
| 22WC01757Y | UNION HIGH SCHOOL (UNION) | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Open | OVEREXERTION - OTHER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|---------------------------|---|-----------|--------|--|------------|
| Coverage: GENERAL LIABILITY - RECORD ONLY | | | | | | |
| 22GL00249X | UNION HIGH SCHOOL (UNION) | GENERAL LIABILITY - RECORD ONLY | 5/9/2022 | Closed | NO OTHER CLASS - MISC | 0.00 |
| Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim | | | | | | |
| Totals for UNION HIGH SCHOOL (UNION) - 4 Claims | | | | | | |
| Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 6 Claims | | | | | | |
| Member: TRENTON BOARD OF EDUCATION | | | | | | |
| Location: DAYLIGHT/TWILIGHT HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01831B | DAYLIGHT/TWILIGHT HS | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Open | OVEREXERTION - LIFT/LOWER | 260.00 |
| 22WC01998U | DAYLIGHT/TWILIGHT HS | (11) WORKERS' COMP MEDICAL ONLY | 5/26/2022 | Open | STUDENT ALTERCATION - STUDENT ATTACK | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01679M | DAYLIGHT/TWILIGHT HS | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/6/2022 | Closed | OCCUPATIONAL/SUDDEN - HOSTILE WORK ENVIR | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for DAYLIGHT/TWILIGHT HS - 3 Claims | | | | | | |
| Location: HARRISON SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01985W | HARRISON SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/26/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for HARRISON SCHOOL - 1 Claim | | | | | | |
| Location: JEFFERSON SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01986K | JEFFERSON SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | STRUCK BY | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for JEFFERSON SCHOOL - 1 Claim | | | | | | |
| Location: JOYCE KILMER M.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01997U | JOYCE KILMER M.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/31/2022 | Open | STRUCK BY | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for JOYCE KILMER M.S. - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|------------------|-----------------------------------|-----------|--------|---------------------------------|------------|
| Location: P.J. HILL SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01966W | P.J. HILL SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/23/2022 | Open | STRUCK BY | 0.00 |
| 22WC01841B | P.J. HILL SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/17/2022 | Open | STUDENT ALTERCATION - BREAKUP | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for P.J. HILL SCHOOL - 2 Claims | | | | | | |
| Location: TRANSPORTATION | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01771M | TRANSPORTATION | (10) WORKERS' COMP LOST TIME- IND | 5/9/2022 | Open | MOTOR VEHICLE ACCIDENT - OTHER | 260.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Coverage: AUTO LIABILITY PROPERTY DAMAGE | | | | | | |
| 22AL00174S/01 | TRANSPORTATION | AUTO LIABILITY PROPERTY DAMAGE | 4/29/2022 | Open | INTERSECTION - HIT BY | 0.00 |
| Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Coverage: AUTO PHYSICAL DAMAGE | | | | | | |
| 22AL00175L | TRANSPORTATION | AUTO PHYSICAL DAMAGE | 5/5/2022 | Open | COLLISION - MOVING | 0.00 |
| 22AL00176S | TRANSPORTATION | AUTO PHYSICAL DAMAGE | 5/9/2022 | Open | COLLISION - MOVING | 0.00 |
| 22AL00174S | TRANSPORTATION | AUTO PHYSICAL DAMAGE | 4/29/2022 | Closed | COLLISION - MOVING | 0.00 |
| 22AL00188H | TRANSPORTATION | AUTO PHYSICAL DAMAGE | 5/20/2022 | Open | NON COLLISION - THEFT | 0.00 |
| Totals for AUTO PHYSICAL DAMAGE - 4 Claims | | | | | | |
| Totals for TRANSPORTATION - 6 Claims | | | | | | |
| Totals for TRENTON BOARD OF EDUCATION - 14 Claims | | | | | | |
| Member: TUCKERTON BOROUGH BOARD OF EDUCATION | | | | | | |
| Location: TUCKERTON ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01932Y | TUCKERTON ES | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Open | FALL SAME LEVEL - WET/SLIP SURF | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for TUCKERTON ES - 1 Claim | | | | | | |
| Totals for TUCKERTON BOROUGH BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: UNION CITY BOARD OF EDUCATION | | | | | | |
| Location: COLIN POWELL ES | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|-------------------------|---|-----------|--------|-------------------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01832W | COLIN POWELL ES | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Open | OVEREXERTION - HOLD/CARRY | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for COLIN POWELL ES - 1 Claim | | | | | | |
| Location: EMERSON MS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01745W | EMERSON MS | (11) WORKERS' COMP MEDICAL ONLY | 5/11/2022 | Open | STUDENT ALTERCATION - BREAKUP | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01596M | EMERSON MS | (14) WORKERS' COMP NO MANAGED CARE - MO | 4/29/2022 | Closed | FALL SAME LEVEL - OTHER | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for EMERSON MS - 2 Claims | | | | | | |
| Location: GEORGE WASHINGTON ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01617W | GEORGE WASHINGTON ES | (11) WORKERS' COMP MEDICAL ONLY | 4/28/2022 | Open | FALL SAME LEVEL - OTHER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for GEORGE WASHINGTON ES - 1 Claim | | | | | | |
| Location: HUDSON SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01843W | HUDSON SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/17/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for HUDSON SCHOOL - 1 Claim | | | | | | |
| Location: JOSE MARTI STEM ACADEMY | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01808W | JOSE MARTI STEM ACADEMY | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Open | CAUGHT IN OR UNDER OBJECT HANDLED | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for JOSE MARTI STEM ACADEMY - 1 Claim | | | | | | |
| Location: THOMAS JEFFERSON ES SCHOOL | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|-----------------------------------|-----------------------------------|-----------|--------|---------------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01950W | THOMAS JEFFERSON ES SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/25/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for THOMAS JEFFERSON ES SCHOOL - 1 Claim | | | | | | |
| Location: UNION CITY BOARD OF EDUCATION | | | | | | |
| Coverage: PROPERTY | | | | | | |
| 21PR00149H/15 | UNION CITY BOARD OF EDUCATION | PROPERTY | 9/1/2021 | Open | MOLD REMEDIATION ONLY | 0.00 |
| Totals for PROPERTY - 1 Claim | | | | | | |
| Totals for UNION CITY BOARD OF EDUCATION - 1 Claim | | | | | | |
| Location: UNION CITY HS & ATHLETIC FACILITY | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01890W | UNION CITY HS & ATHLETIC FACILITY | (11) WORKERS' COMP MEDICAL ONLY | 5/19/2022 | Open | FALL SAME LEVEL - WET/SLIP SURF | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for UNION CITY HS & ATHLETIC FACILITY - 1 Claim | | | | | | |
| Totals for UNION CITY BOARD OF EDUCATION - 9 Claims | | | | | | |
| Member: UNION TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: UNION TWP BOE (HUNTERDON) | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4485 | UNION TWP BOE (HUNTERDON) | ERRORS AND OMISSIONS | 5/9/2022 | Open | DENIAL | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Totals for UNION TWP BOE (HUNTERDON) - 1 Claim | | | | | | |
| Totals for UNION TOWNSHIP BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: UNIVERSITY HEIGHTS CHARTER SCHOOL | | | | | | |
| Location: LOWER SCHOOL | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01609A | LOWER SCHOOL | (10) WORKERS' COMP LOST TIME- IND | 1/28/2022 | Open | ATHLETICS | 0.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4482 | LOWER SCHOOL | ERRORS AND OMISSIONS | 3/9/2022 | Open | Employ Related | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Totals for LOWER SCHOOL - 2 Claims | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|----------|----------|-----------|--------|-------|------------|
| Totals for UNIVERSITY HEIGHTS CHARTER SCHOOL - 2 Claims | | | | | | |

Member: VILLAGE CHARTER SCHOOL

Location: VILLAGE CHARTER SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

| | | | | | | |
|------------|------------------------|---------------------------------|----------|------|-----------|--------|
| 22WC01726U | VILLAGE CHARTER SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/6/2022 | Open | STRUCK BY | 260.00 |
|------------|------------------------|---------------------------------|----------|------|-----------|--------|

Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for VILLAGE CHARTER SCHOOL - 1 Claim

Totals for VILLAGE CHARTER SCHOOL - 1 Claim

Member: VINELAND CITY BOARD OF EDUCATION

Location: VETERANS MEMORIAL MS

Coverage: (11) WORKERS' COMP MEDICAL ONLY

| | | | | | | |
|------------|----------------------|---------------------------------|-----------|------|------------------------|--------|
| 22WC01896B | VETERANS MEMORIAL MS | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| 22WC01898B | VETERANS MEMORIAL MS | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Open | SPECIAL ED ACTING OUT | 0.00 |
| 22WC01806Y | VETERANS MEMORIAL MS | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Open | INTERNAL/SUDDEN - EYES | 260.00 |

Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims

Totals for VETERANS MEMORIAL MS - 3 Claims

Location: VINELAND CITY BOE

Coverage: ERRORS AND OMISSIONS

| | | | | | | |
|---------|-------------------|----------------------|-----------|------|----------------|------|
| QN-4497 | VINELAND CITY BOE | ERRORS AND OMISSIONS | 4/28/2022 | Open | Employ Related | 0.00 |
| QN-4479 | VINELAND CITY BOE | ERRORS AND OMISSIONS | 5/2/2022 | Open | Employ Related | 0.00 |

Totals for ERRORS AND OMISSIONS - 2 Claims

Totals for VINELAND CITY BOE - 2 Claims

Location: VINELAND TRANSPORTATION

Coverage: AUTO LIABILITY PROPERTY DAMAGE

| | | | | | | |
|------------|-------------------------|--------------------------------|-----------|----------|---------------------------|----------|
| 22AL00163L | VINELAND TRANSPORTATION | AUTO LIABILITY PROPERTY DAMAGE | 4/4/2022 | Closed | NON INTERSECTION - HIT BY | 2,634.59 |
| 22AL00169D | VINELAND TRANSPORTATION | AUTO LIABILITY PROPERTY DAMAGE | 4/27/2022 | Closed | BACKING UP | 0.00 |
| 22AL00184Q | VINELAND TRANSPORTATION | AUTO LIABILITY PROPERTY DAMAGE | 2/15/2022 | Reopened | INTERSECTION - HIT BY | 0.00 |
| 22AL00186L | VINELAND TRANSPORTATION | AUTO LIABILITY PROPERTY DAMAGE | 5/12/2022 | Open | INTERSECTION - HIT BY | 0.00 |

Totals for AUTO LIABILITY PROPERTY DAMAGE - 4 Claims

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|----------------------------|--|-----------|--------|------------------------------------|------------|
| Coverage: AUTO PHYSICAL DAMAGE | | | | | | |
| 22AL00186L/01 | VINELAND TRANSPORTATION | AUTO PHYSICAL DAMAGE | 5/12/2022 | Open | COLLISION - MOVING | 13,318.22 |
| 22AL00177S | VINELAND TRANSPORTATION | AUTO PHYSICAL DAMAGE | 4/29/2022 | Closed | COLLISION - MOVING | 0.00 |
| Totals for AUTO PHYSICAL DAMAGE - 2 Claims | | | | | | |
| Totals for VINELAND TRANSPORTATION - 6 Claims | | | | | | |
| Totals for VINELAND CITY BOARD OF EDUCATION - 11 Claims | | | | | | |
| Member: WARREN HILLS REGIONAL BOARD OF EDUCATION | | | | | | |
| Location: WARREN HILLS REG MS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01952Y | WARREN HILLS REG MS | (11) WORKERS' COMP MEDICAL ONLY | 5/25/2022 | Open | STRUCK AGAINST | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01797A | WARREN HILLS REG MS | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/13/2022 | Closed | OCCUPATIONAL/SUDDEN - ALL OTHER | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for WARREN HILLS REG MS - 2 Claims | | | | | | |
| Totals for WARREN HILLS REGIONAL BOARD OF EDUCATION - 2 Claims | | | | | | |
| Member: WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) | | | | | | |
| Location: BELLS E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01680W | BELLS E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/2/2022 | Open | TEMPERATURE EXTREME - HOT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for BELLS E.S. - 1 Claim | | | | | | |
| Location: BIRCHES E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01780K | BIRCHES E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/13/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| 22WC01733W | BIRCHES E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/10/2022 | Open | TEMPERATURE EXTREME - HOT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for BIRCHES E.S. - 2 Claims | | | | | | |
| Location: BUNKER HILL M.S. | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|-----------------------------------|---------------------------------|-----------|--------|---------------------------------|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01764U | BUNKER HILL M.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Open | FALL SAME LEVEL - WET/SLIP SURF | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for BUNKER HILL M.S. - 1 Claim | | | | | | |
| Location: GLENLOCH TERR EARLY CHILDHOOD CT. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01868U | GLENLOCH TERR EARLY CHILDHOOD CT. | (11) WORKERS' COMP MEDICAL ONLY | 5/18/2022 | Closed | FALL SAME LEVEL - OTHER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for GLENLOCH TERR EARLY CHILDHOOD CT. - 1 Claim | | | | | | |
| Location: HURFFVILLE E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01916B | HURFFVILLE E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/19/2022 | Open | STRUCK BY | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for HURFFVILLE E.S. - 1 Claim | | | | | | |
| Location: ORCHARD VALLEY M.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01661U | ORCHARD VALLEY M.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Open | OVEREXERTION - OTHER | 420.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for ORCHARD VALLEY M.S. - 1 Claim | | | | | | |
| Location: THOMAS JEFFERSON E.S. | | | | | | |
| Coverage: GENERAL LIABILITY BODILY INJURY | | | | | | |
| 22GL00283Q | THOMAS JEFFERSON E.S. | GENERAL LIABILITY BODILY INJURY | 1/31/2022 | Open | NO OTHER CLASS - MISC | 0.00 |
| Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim | | | | | | |
| Totals for THOMAS JEFFERSON E.S. - 1 Claim | | | | | | |
| Location: WASHINGTON TWP H.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01672U | WASHINGTON TWP H.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Open | FALL SAME LEVEL - HOUSEKEEPING | 418.60 |
| 22WC01753Y | WASHINGTON TWP H.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/12/2022 | Open | OVEREXERTION - OTHER | 260.00 |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|---------------------|---|-----------|--------|----------------------------------|------------|
| 22WC01750K | WASHINGTON TWP H.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/11/2022 | Open | STUDENT ALTERCATION - BREAKUP | 1,036.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01602P | WASHINGTON TWP H.S. | (14) WORKERS' COMP NO MANAGED CARE - MO | 1/9/2022 | Closed | COVID-19 | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Coverage: GENERAL LIABILITY BODILY INJURY | | | | | | |
| 22GL00226D | WASHINGTON TWP H.S. | GENERAL LIABILITY BODILY INJURY | 2/10/2022 | Open | FALL SAME LEVEL - DISREPAIR SURF | 0.00 |
| Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim | | | | | | |
| Totals for WASHINGTON TWP H.S. - 5 Claims | | | | | | |
| Totals for WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 13 Claims | | | | | | |

Member: WATERFORD TOWNSHIP BOARD OF EDUCATION

Location: ATCO ELEMENTARY SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

| | | | | | | |
|------------|------------------------|---------------------------------|----------|------|-----------------------|--------|
| 22WC01674B | ATCO ELEMENTARY SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/5/2022 | Open | SPECIAL ED ACTING OUT | 420.00 |
|------------|------------------------|---------------------------------|----------|------|-----------------------|--------|

Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for ATCO ELEMENTARY SCHOOL - 1 Claim

Location: WATERFORD ELEMENTARY SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

| | | | | | | |
|------------|-----------------------------|---------------------------------|----------|--------|-----------|--------|
| 22WC01719K | WATERFORD ELEMENTARY SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Closed | STRUCK BY | 424.13 |
|------------|-----------------------------|---------------------------------|----------|--------|-----------|--------|

Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for WATERFORD ELEMENTARY SCHOOL - 1 Claim

Totals for WATERFORD TOWNSHIP BOARD OF EDUCATION - 2 Claims

Member: WAYNE TOWNSHIP BOARD OF EDUCATION

Location: ANTHONY WAYNE MS

Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO

| | | | | | | |
|------------|------------------|---|-----------|--------|----------|------|
| 22WC01914J | ANTHONY WAYNE MS | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/12/2022 | Closed | COVID-19 | 0.00 |
|------------|------------------|---|-----------|--------|----------|------|

Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim

Totals for ANTHONY WAYNE MS - 1 Claim

Location: PINES LAKE E.S.

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|------------------------------|---|-----------|--------|--|------------|
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01915G | PINES LAKE E.S. | (14) WORKERS' COMP NO MANAGED CARE - MO | 5/12/2022 | Open | COVID-19 | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for PINES LAKE E.S. - 1 Claim | | | | | | |
| Location: RANDALL CARTER E.S. | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01738P | RANDALL CARTER E.S. | (14) WORKERS' COMP NO MANAGED CARE - MO | 4/29/2022 | Open | OCCUPATIONAL/SUDDEN - HOSTILE WORK ENVIR | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for RANDALL CARTER E.S. - 1 Claim | | | | | | |
| Location: RYERSON E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01799K | RYERSON E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/13/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for RYERSON E.S. - 1 Claim | | | | | | |
| Location: WAYNE TWP BOE | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4481 | WAYNE TWP BOE | ERRORS AND OMISSIONS | 3/16/2022 | Open | Employ Related | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Totals for WAYNE TWP BOE - 1 Claim | | | | | | |
| Location: WAYNE VALLEY H.S. | | | | | | |
| Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO | | | | | | |
| 22WC01941T | WAYNE VALLEY H.S. | (14) WORKERS' COMP NO MANAGED CARE - MO | 4/22/2022 | Open | OVEREXERTION - PUSH/PULL | 0.00 |
| Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim | | | | | | |
| Totals for WAYNE VALLEY H.S. - 1 Claim | | | | | | |
| Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 6 Claims | | | | | | |
| Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: WEEHAWKEN BOARD OF EDUCATION | | | | | | |
| Coverage: AUTO LIABILITY PROPERTY DAMAGE | | | | | | |
| 22AL00157H | WEEHAWKEN BOARD OF EDUCATION | AUTO LIABILITY PROPERTY DAMAGE | 1/21/2022 | Closed | NON INTERSECTION - HIT BY | 0.00 |
| Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Totals for WEEHAWKEN BOARD OF EDUCATION - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|-----------------------|---|-----------|--------|--------------------------------------|------------|
| Totals for WEEHAWKEN TOWNSHIP BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: WEST DEPTFORD BOARD OF EDUCATION | | | | | | |
| Location: WEST DEPTFORD MS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01870W | WEST DEPTFORD MS | (11) WORKERS' COMP MEDICAL ONLY | 5/13/2022 | Open | FALL SAME LEVEL - WET/SLIP SURF | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Coverage: GENERAL LIABILITY BODILY INJURY | | | | | | |
| 22GL00257S | WEST DEPTFORD MS | GENERAL LIABILITY BODILY INJURY | 4/27/2022 | Open | ATHLETICS | 0.00 |
| Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim | | | | | | |
| Totals for WEST DEPTFORD MS - 2 Claims | | | | | | |
| Location: WEST DEPTFORD TWP BOE | | | | | | |
| Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND | | | | | | |
| 22WC01878Z | WEST DEPTFORD TWP BOE | (15) WORKERS' COMP NO MANAGED CARE- IND | 2/2/2022 | Open | OCCUPATIONAL ILLNESS - REPEAT TRAUMA | 0.00 |
| Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim | | | | | | |
| Totals for WEST DEPTFORD TWP BOE - 1 Claim | | | | | | |
| Totals for WEST DEPTFORD BOARD OF EDUCATION - 3 Claims | | | | | | |
| Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION | | | | | | |
| Location: COMMUNITY MS | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01766Z | COMMUNITY MS | (10) WORKERS' COMP LOST TIME- IND | 5/12/2022 | Open | STRUCK BY | 1,275.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for COMMUNITY MS - 1 Claim | | | | | | |
| Location: HIGH SCHOOL NORTH | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01613J | HIGH SCHOOL NORTH | (10) WORKERS' COMP LOST TIME- IND | 4/30/2022 | Open | STRUCK BY | 1,275.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01790B | HIGH SCHOOL NORTH | (11) WORKERS' COMP MEDICAL ONLY | 5/9/2022 | Closed | FALL SAME LEVEL - DISREPAIR SURF | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for HIGH SCHOOL NORTH - 2 Claims | | | | | | |
| Location: MAURICE HAWK ES | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|----------------------------|---|-----------|--------|--|------------|
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01614K | MAURICE HAWK ES | (11) WORKERS' COMP MEDICAL ONLY | 4/28/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for MAURICE HAWK ES - 1 Claim | | | | | | |
| Totals for WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION - 4 Claims | | | | | | |
| Member: WESTFIELD BOARD OF EDUCATION | | | | | | |
| Location: EDISON INTERMEDIATE SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01795V | EDISON INTERMEDIATE SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/13/2022 | Open | FALL DIFFERENT LEVEL - LADDER/SCAFFOLD | 260.00 |
| 22WC01857K | EDISON INTERMEDIATE SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 5/17/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for EDISON INTERMEDIATE SCHOOL - 2 Claims | | | | | | |
| Location: WESTFIELD HIGH SCHOOL | | | | | | |
| Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS | | | | | | |
| 22GL00280Q | WESTFIELD HIGH SCHOOL | GENERAL LIABILITY PREMISES MED PAYMENTS | 5/9/2022 | Closed | FALL SAME LEVEL - OTHER | 0.00 |
| Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim | | | | | | |
| Totals for WESTFIELD HIGH SCHOOL - 1 Claim | | | | | | |
| Location: WILSON ELEMENTARY | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01621Y | WILSON ELEMENTARY | (11) WORKERS' COMP MEDICAL ONLY | 5/3/2022 | Open | SPECIAL ED ACTING OUT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for WILSON ELEMENTARY - 1 Claim | | | | | | |
| Totals for WESTFIELD BOARD OF EDUCATION - 4 Claims | | | | | | |
| Member: WESTWOOD REGIONAL BOARD OF EDUCATION | | | | | | |
| Location: BERKELEY ES | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01620K | BERKELEY ES | (11) WORKERS' COMP MEDICAL ONLY | 4/28/2022 | Open | OVEREXERTION - OTHER | 360.10 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for BERKELEY ES - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|----------------------|-----------------------------------|-----------|--------|--|------------|
| Location: WASHINGTON ES | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01720A | WASHINGTON ES | (10) WORKERS' COMP LOST TIME- IND | 5/10/2022 | Open | STRUCK BY | 2,411.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for WASHINGTON ES - 1 Claim | | | | | | |
| Location: WESTWOOD JR/SR HS | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01802Y | WESTWOOD JR/SR HS | (11) WORKERS' COMP MEDICAL ONLY | 5/13/2022 | Open | FALL DIFFERENT LEVEL - LADDER/SCAFFOLD | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for WESTWOOD JR/SR HS - 1 Claim | | | | | | |
| Location: WESTWOOD REG BOE | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4504 | WESTWOOD REG BOE | ERRORS AND OMISSIONS | 5/6/2022 | Open | Employ Related | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Totals for WESTWOOD REG BOE - 1 Claim | | | | | | |
| Totals for WESTWOOD REGIONAL BOARD OF EDUCATION - 4 Claims | | | | | | |
| Member: WHARTON BOROUGH BOARD OF EDUCATION | | | | | | |
| Location: MARIE V. DUFFY E.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01972W | MARIE V. DUFFY E.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/26/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for MARIE V. DUFFY E.S. - 1 Claim | | | | | | |
| Totals for WHARTON BOROUGH BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: WINSLOW TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: ELEMENTARY SCHOOL #1 | | | | | | |
| Coverage: GENERAL LIABILITY BODILY INJURY | | | | | | |
| 21GL00466Q | ELEMENTARY SCHOOL #1 | GENERAL LIABILITY BODILY INJURY | 11/2/2021 | Open | FALL SAME LEVEL - OTHER | 0.00 |
| Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim | | | | | | |
| Totals for ELEMENTARY SCHOOL #1 - 1 Claim | | | | | | |
| Location: ELEMENTARY SCHOOL #6 | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01888Y | ELEMENTARY SCHOOL #6 | (11) WORKERS' COMP MEDICAL ONLY | 5/20/2022 | Open | FALL SAME LEVEL - OTHER | 260.00 |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|------------------------|---------------------------------|-----------|--------|-------------------------------------|------------|
| 22WC01746Z | ELEMENTARY SCHOOL #6 | (11) WORKERS' COMP MEDICAL ONLY | 5/10/2022 | Open | FALL SAME LEVEL - DISREPAIR SURF | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for ELEMENTARY SCHOOL #6 - 2 Claims | | | | | | |
| Location: WINSLOW TRANSPORTATION | | | | | | |
| Coverage: AUTO LIABILITY PROPERTY DAMAGE | | | | | | |
| 22AL00194S | WINSLOW TRANSPORTATION | AUTO LIABILITY PROPERTY DAMAGE | 5/4/2022 | Open | FIXED OBJECT | 0.00 |
| Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim | | | | | | |
| Coverage: AUTO PHYSICAL DAMAGE | | | | | | |
| 22AL00155H | WINSLOW TRANSPORTATION | AUTO PHYSICAL DAMAGE | 4/29/2022 | Open | COLLISION - MOVING | 5,035.78 |
| Totals for AUTO PHYSICAL DAMAGE - 1 Claim | | | | | | |
| Totals for WINSLOW TRANSPORTATION - 2 Claims | | | | | | |
| Location: WINSLOW TWP BOE | | | | | | |
| Coverage: PROPERTY | | | | | | |
| 22PR00076S | WINSLOW TWP BOE | PROPERTY | 4/26/2022 | Closed | ALL OTHER PERILS | 0.00 |
| Totals for PROPERTY - 1 Claim | | | | | | |
| Totals for WINSLOW TWP BOE - 1 Claim | | | | | | |
| Location: WINSLOW TWP M.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01630U | WINSLOW TWP M.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/3/2022 | Open | FALL DIFFERENT LEVEL - STAIRS/STEPS | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for WINSLOW TWP M.S. - 1 Claim | | | | | | |
| Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 7 Claims | | | | | | |
| Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: AVENEL M.S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01891K | AVENEL M.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/20/2022 | Open | FALL SAME LEVEL - WET/SLIP SURF | 260.00 |
| 22WC01913F | AVENEL M.S. | (11) WORKERS' COMP MEDICAL ONLY | 5/19/2022 | Open | FALL SAME LEVEL - OTHER | 2,130.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims | | | | | | |
| Totals for AVENEL M.S. - 2 Claims | | | | | | |
| Location: FORDS MS | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|-------------------------------|---|-----------|--------|---------------------------|------------|
| Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS | | | | | | |
| 22GL00274Q | FORDS MS | GENERAL LIABILITY PREMISES MED PAYMENTS | 5/19/2022 | Open | DAMAGE/STOLEN PERSON PROP | 0.00 |
| Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim | | | | | | |
| Totals for FORDS MS - 1 Claim | | | | | | |
| Location: J.F.K. MEMORIAL HIGH SCHOOL | | | | | | |
| Coverage: PROPERTY | | | | | | |
| 22PR00072H | J.F.K. MEMORIAL HIGH SCHOOL | PROPERTY | 4/14/2022 | Closed | ALL OTHER PERILS | 1,014.50 |
| Totals for PROPERTY - 1 Claim | | | | | | |
| Totals for J.F.K. MEMORIAL HIGH SCHOOL - 1 Claim | | | | | | |
| Location: SCHOOL #22 LYNN CREST | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01991U | SCHOOL #22 LYNN CREST | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Open | FALL SAME LEVEL - OTHER | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for SCHOOL #22 LYNN CREST - 1 Claim | | | | | | |
| Location: SCHOOL #26 ROBERT MASCENIK | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01743U | SCHOOL #26 ROBERT MASCENIK | (11) WORKERS' COMP MEDICAL ONLY | 5/10/2022 | Closed | OVEREXERTION - LIFT/LOWER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for SCHOOL #26 ROBERT MASCENIK - 1 Claim | | | | | | |
| Location: WDBG TRANSPORTATION DEPT | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 22WC01823B | WDBG TRANSPORTATION DEPT | (11) WORKERS' COMP MEDICAL ONLY | 5/16/2022 | Open | OVEREXERTION - LIFT/LOWER | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for WDBG TRANSPORTATION DEPT - 1 Claim | | | | | | |
| Location: WOODBRIDGE BOARD OF EDUCATION | | | | | | |
| Coverage: (10) WORKERS' COMP LOST TIME- IND | | | | | | |
| 22WC01786V | WOODBRIDGE BOARD OF EDUCATION | (10) WORKERS' COMP LOST TIME- IND | 5/11/2022 | Open | FALL SAME LEVEL - OTHER | 260.00 |
| Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim | | | | | | |
| Totals for WOODBRIDGE BOARD OF EDUCATION - 1 Claim | | | | | | |

Valued as of 06/07/2022

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|---|----------|----------|-----------|--------|-------|------------|
| Totals for WOODBRI GE TOWNSHIP BOARD OF EDUCATION - 8 Claims | | | | | | |
| Grand Totals - 585 Claims | | | | | | |

Valued as of 06/07/2022

Report Definition

Description: New Claims Reported by Location and Coverage

Filters: Report Date is between 05/01/2022 and 05/31/2022

Groups: Member then Location then Coverage

Sorts: No Sorts

Options: Incurred Formula is Default Formula

Run Date: 06/07/2022

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|-------------------------------------|------------------|---|---------------|-------------|----------------|--------------|
| Transaction Date: 05/02/2022 | | | | | | |
| 1039406 | 5/2/2022 | AMETROS C/O FIRST HORIZON | 07WC02198M | 6/8/2007 | Med/BI/Comp | 10,016.00 |
| 1039407 | 5/2/2022 | ANDERSON & SHAH, LLC | 19GL00379D | 6/26/2019 | Legal | 13,104.00 |
| 1039408 | 5/2/2022 | ATLANTICARE CENTER FOR ORTHOPEDIC SURGERY LLC | 21WC00182R | 2/10/2021 | Med/BI/Comp | 9,460.00 |
| 1039409 | 5/2/2022 | BIMODAL PAIN MANAGEMENT LLC | 21WC02046V | 10/8/2021 | Med/BI/Comp | 7,694.00 |
| 1039410 | 5/2/2022 | Birchmeier & Powell, LLC | 18GL00457Q | 7/17/2018 | Legal | 5,709.00 |
| 1039410 | 5/2/2022 | Birchmeier & Powell, LLC | 18GL00457Q | 7/17/2018 | Legal | 421.12 |
| 1039411 | 5/2/2022 | BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION | 22PR00001S | 1/4/2022 | Ind/PD/Coll | 5,000.00 |
| 1039412 | 5/2/2022 | CHAMLIN, ROSEN, ULIANO & WITHERINGTON | 12WC07669I | 8/8/2012 | Ind/PD/Coll | 5,930.00 |
| 1039413 | 5/2/2022 | Constantino, Stephen | 12WC07669I | 8/8/2012 | Ind/PD/Coll | 24,073.03 |
| 1039414 | 5/2/2022 | De Paz Ventura, Ana | 18WC03918I | 10/30/2018 | Ind/PD/Coll | 19,655.00 |
| 1039415 | 5/2/2022 | De Paz Ventura, Ana | 17WC05142I | 10/19/2017 | Ind/PD/Coll | 11,820.88 |
| 1039416 | 5/2/2022 | EAST AMWELL TOWNSHIP BOARD OF EDUCATION | 21PR00130L | 9/2/2021 | Ind/PD/Coll | 12,131.95 |
| 1039417 | 5/2/2022 | ENGLEWOOD CITY BOARD OF EDUCATION | 21PR00109H | 9/2/2021 | Ind/PD/Coll | 1,498,757.06 |
| 1039418 | 5/2/2022 | ENGLEWOOD CITY BOARD OF EDUCATION | 21PR00109H/01 | 9/8/2021 | Ind/PD/Coll | 2,173,960.86 |
| 1039419 | 5/2/2022 | GCITSD & BOE OF SSSD & VSDCG | 21PR00074D | 6/28/2021 | Ind/PD/Coll | 32,190.37 |
| 1039420 | 5/2/2022 | Gildea-Campbell, Patricia | 14WC08228R | 9/16/2014 | Ind/PD/Coll | 13,400.00 |
| 1039421 | 5/2/2022 | GOLDENBERG, MACKLER & SAYEGH, PA | 19WC03396M | 10/7/2019 | Ind/PD/Coll | 14,545.00 |
| 1039422 | 5/2/2022 | Gonzalez, Jennifer | 20WC00981V | 3/11/2020 | Ind/PD/Coll | 5,400.00 |
| 1039423 | 5/2/2022 | Mendenhall, Teresa | 21WC03113A | 1/6/2022 | Ind/PD/Coll | 5,000.00 |
| 1039424 | 5/2/2022 | NEPTUNE TOWNSHIP BOARD OF EDUCATION | 21PR00217L | 4/12/2022 | Ind/PD/Coll | 8,907.00 |
| 1039425 | 5/2/2022 | NORTH BERGEN BOARD OF EDUCATION | 21PR00116H/03 | 2/22/2022 | Ind/PD/Coll | 32,408.80 |
| 1039426 | 5/2/2022 | NORTH BERGEN BOARD OF EDUCATION | 21PR00116H/01 | 9/16/2021 | Ind/PD/Coll | 728,049.01 |
| 1039427 | 5/2/2022 | Olsen, Mario | 19WC02583I | 7/29/2019 | Ind/PD/Coll | 23,219.56 |
| 1039428 | 5/2/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 19AL00192S/01 | 5/29/2019 | Legal | 5,286.50 |
| 1039429 | 5/2/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 17GL04440Q | 5/31/2019 | Legal | 8,250.00 |
| 1039429 | 5/2/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 17GL04440Q | 5/31/2019 | Legal | 14,470.50 |
| 1039430 | 5/2/2022 | Roberson, Tritina | 18WC01441G | 4/16/2018 | Ind/PD/Coll | 13,003.20 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|-----------|
| 1039431 | 5/2/2022 | SEAVIEW ORTHOPAEDIC | 22WC01233P | 3/29/2022 | Med/BI/Comp | 7,567.56 |
| 1039432 | 5/2/2022 | STARK & STARK | 19WC02583I | 7/29/2019 | Ind/PD/Coll | 6,180.44 |
| 1039433 | 5/2/2022 | Summit IONM, LLC | 21WC02055F | 10/12/2021 | Med/BI/Comp | 29,179.00 |
| 1039434 | 5/2/2022 | VIRTUA -MEMORIAL HOSPITAL BURLINGTON COUNTY. INC.. | 21WC01175G | 7/19/2021 | Med/BI/Comp | 84,498.40 |
| 1039435 | 5/2/2022 | Warnig, Dana | 19WC03396M | 10/7/2019 | Ind/PD/Coll | 47,955.00 |
| 1039436 | 5/2/2022 | WERNER SUAREZ AND LINDA HASSAN | 19GL00716S | 1/21/2020 | Med/BI/Comp | 38,252.79 |
| 1039437 | 5/2/2022 | WILLIAM K BOSS JR. MD, PA | 22WC00364B | 2/3/2022 | Med/BI/Comp | 5,660.00 |
| 1039438 | 5/2/2022 | Williams, Crystal | 19WC01458M | 4/11/2019 | Ind/PD/Coll | 14,160.00 |
| 1039439 | 5/2/2022 | AC Physical Therapy | 20WC01506R | 9/24/2020 | Med/BI/Comp | 60.00 |
| 1039440 | 5/2/2022 | AC Physical Therapy | 20WC01506R | 9/24/2020 | Med/BI/Comp | 60.00 |
| 1039441 | 5/2/2022 | ADAMS GUTIERREZ & LATTIBOUDERE, LLC | 18GL00062L | 2/9/2018 | Legal | 1,580.00 |
| 1039442 | 5/2/2022 | AESTHETIC & RECONSTRUCTIVE | 21WC02655A | 11/19/2021 | Med/BI/Comp | 165.00 |
| 1039443 | 5/2/2022 | AHS CHILTON MEDICAL CENTER | 22WC00434K | 2/8/2022 | Med/BI/Comp | 213.00 |
| 1039444 | 5/2/2022 | AHS CHILTON MEDICAL CENTER | 21WC02362B | 10/29/2021 | Med/BI/Comp | 98.54 |
| 1039445 | 5/2/2022 | Anderson, Inger | 21WC02586P | 11/17/2021 | Ind/PD/Coll | 649.24 |
| 1039446 | 5/2/2022 | Andrassy, Eva | TB000215N | 12/9/1994 | Ind/PD/Coll | 135.42 |
| 1039447 | 5/2/2022 | ANESTHESIA ASSOCIATES OF MORRISTOWN, PA | 19WC00446A | 1/31/2019 | Med/BI/Comp | 1,619.00 |
| 1039448 | 5/2/2022 | ARMAC INC DBA ARMAC ASSOCIATES | 22WC00390M | 2/4/2022 | Med/BI/Comp | 179.38 |
| 1039449 | 5/2/2022 | ATLANTIC HEALTH PARTNERS, LLC | 21WC01686J | 9/21/2021 | Med/BI/Comp | 146.32 |
| 1039450 | 5/2/2022 | ATLANTIC MEDICAL GROUP | 22WC00770V | 2/28/2022 | Med/BI/Comp | 364.93 |
| 1039451 | 5/2/2022 | ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC. | 21WC02859P | 12/8/2021 | Legal | 350.00 |
| 1039452 | 5/2/2022 | ATLANTICARE PHYSICIAN GROUP | 21WC02695K | 11/24/2021 | Med/BI/Comp | 102.77 |
| 1039453 | 5/2/2022 | Balbin, Carlos | 14WC07661J | 7/3/2014 | Ind/PD/Coll | 732.36 |
| 1039454 | 5/2/2022 | BARNABAS HEALTH MEDICAL GROUP | 22WC00813U | 3/2/2022 | Med/BI/Comp | 182.39 |
| 1039455 | 5/2/2022 | BARNABAS HEALTH MEDICAL GROUP | 22WC00813U | 3/2/2022 | Med/BI/Comp | 122.81 |
| 1039456 | 5/2/2022 | BELLAPIANTA ORTHOPAEDICS SPORTS MEDICINE | 18AL00375S | 11/21/2018 | Other | 568.85 |
| 1039457 | 5/2/2022 | BERKELEY TOWNSHIP BOARD OF EDUCATION | 22WC00351V | 2/2/2022 | Ind/PD/Coll | 924.27 |
| 1039458 | 5/2/2022 | Birchmeier & Powell, LLC | 19GL00728D | 2/10/2020 | Legal | 1,221.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|---------------|-------------|----------------|----------|
| 1039459 | 5/2/2022 | BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA | 20WC01988J | 8/17/2021 | Ind/PD/Coll | 572.46 |
| 1039460 | 5/2/2022 | BROWN & CONNERY, LLP | 17WC02751R | 5/4/2017 | Legal | 1,200.00 |
| 1039461 | 5/2/2022 | BROWN & CONNERY, LLP | 08WC07135J | 6/5/2008 | Legal | 1,050.00 |
| 1039462 | 5/2/2022 | BROWN & CONNERY, LLP | 12WC07669I | 8/8/2012 | Legal | 1,050.00 |
| 1039463 | 5/2/2022 | BROWN & CONNERY, LLP | 13WC03686I | 10/24/2013 | Legal | 1,050.00 |
| 1039464 | 5/2/2022 | BROWN & CONNERY, LLP | 06WC07583J | 7/1/2009 | Legal | 1,050.00 |
| 1039465 | 5/2/2022 | BROWN & CONNERY, LLP | 13WC03407J | 10/7/2013 | Legal | 1,050.00 |
| 1039466 | 5/2/2022 | BROWN & CONNERY, LLP | 19WC03234M | 9/26/2019 | Legal | 1,050.00 |
| 1039467 | 5/2/2022 | BROWN & CONNERY, LLP | 19WC03396M | 10/7/2019 | Legal | 1,050.00 |
| 1039468 | 5/2/2022 | BROWN & CONNERY, LLP | 10WC06792J | 5/10/2010 | Legal | 1,050.00 |
| 1039469 | 5/2/2022 | Brown, Lionel | 14WC09182A | 11/18/2014 | Ind/PD/Coll | 248.88 |
| 1039470 | 5/2/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC00910U | 3/9/2022 | Med/BI/Comp | 150.00 |
| 1039471 | 5/2/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC00892K | 3/8/2022 | Med/BI/Comp | 150.00 |
| 1039472 | 5/2/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC00534R | 2/11/2022 | Med/BI/Comp | 150.00 |
| 1039473 | 5/2/2022 | Burness, Christopher | 18WC01690N | 5/1/2018 | Ind/PD/Coll | 895.32 |
| 1039474 | 5/2/2022 | CARE STATION MEDICAL GROUP | 22WC00897K | 3/8/2022 | Med/BI/Comp | 119.10 |
| 1039475 | 5/2/2022 | CARE STATION MEDICAL GROUP | 22WC00897K | 3/8/2022 | Med/BI/Comp | 80.19 |
| 1039476 | 5/2/2022 | CARE STATION MEDICAL GROUP | 22WC00897K | 3/8/2022 | Med/BI/Comp | 80.19 |
| 1039477 | 5/2/2022 | CARE STATION MEDICAL GROUP | 21WC02993B | 12/17/2021 | Med/BI/Comp | 241.48 |
| 1039478 | 5/2/2022 | CARE STATION MEDICAL GROUP | 22WC00100U | 1/12/2022 | Med/BI/Comp | 182.39 |
| 1039479 | 5/2/2022 | CARE STATION MEDICAL GROUP | 22WC00994W | 3/15/2022 | Med/BI/Comp | 119.10 |
| 1039480 | 5/2/2022 | CARE STATION MEDICAL GROUP | 22WC00994W | 3/15/2022 | Med/BI/Comp | 80.19 |
| 1039481 | 5/2/2022 | Carlo, Maria | 22AL00066H/01 | 2/23/2022 | Ind/PD/Coll | 750.00 |
| 1039482 | 5/2/2022 | Cobbs, Wayne | 14WC05012A | 1/4/2014 | Ind/PD/Coll | 1,019.84 |
| 1039483 | 5/2/2022 | COMPX MEDICAL MANAGEMENT | 21WC01458T | 9/7/2021 | Med/BI/Comp | 293.75 |
| 1039484 | 5/2/2022 | Cusati, Mark | 09WC03462A | 10/2/2009 | Ind/PD/Coll | 1,251.14 |
| 1039485 | 5/2/2022 | Dipoalo, Colleen | 19WC02704N | 8/15/2019 | Ind/PD/Coll | 560.08 |
| 1039486 | 5/2/2022 | DURAMED LLC | 18WC03825R | 10/25/2018 | Med/BI/Comp | 540.00 |
| 1039487 | 5/2/2022 | EMEDICAL OFFICES | 22WC00579U | 2/15/2022 | Med/BI/Comp | 202.15 |
| 1039488 | 5/2/2022 | EMEDICAL OFFICES | 22WC00569U | 2/15/2022 | Med/BI/Comp | 202.15 |
| 1039489 | 5/2/2022 | EMEDICAL OFFICES | 22WC00577U | 2/15/2022 | Med/BI/Comp | 202.15 |
| 1039490 | 5/2/2022 | EMEDICAL OFFICES | 21WC02761F | 12/2/2021 | Med/BI/Comp | 202.15 |
| 1039491 | 5/2/2022 | EMEDICAL OFFICES | 22WC01039K | 3/17/2022 | Med/BI/Comp | 202.15 |
| 1039492 | 5/2/2022 | ENGLEWOOD RADIOLOGY GROUP | 22WC00448F | 2/8/2022 | Med/BI/Comp | 27.04 |
| 1039493 | 5/2/2022 | Ertz, Daniel | 19WC00886P | 3/6/2019 | Ind/PD/Coll | 1,810.12 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|----------|
| 1039494 | 5/2/2022 | Espinosa, Rosa | 10WC05583A | 2/12/2010 | Ind/PD/Coll | 1,588.00 |
| 1039495 | 5/2/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 18WC01116A | 3/15/2018 | Exp / Reins Refd | 650.00 |
| 1039496 | 5/2/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 16WC09516M | 2/24/2017 | Legal | 50.00 |
| 1039497 | 5/2/2022 | EXCEL URGENT CARE | 22WC00823B | 3/3/2022 | Med/BI/Comp | 160.00 |
| 1039498 | 5/2/2022 | FASTER URGENT CARE | 22WC00780K | 3/1/2022 | Med/BI/Comp | 175.00 |
| 1039499 | 5/2/2022 | Fawcett, Jennifer | 17WC02242A | 3/28/2017 | Ind/PD/Coll | 1,076.00 |
| 1039500 | 5/2/2022 | FERASCO, LLC | 19PR00130L | 8/12/2019 | Exp / Reins Refd | 123.00 |
| 1039501 | 5/2/2022 | FLANAGAN, BARONE & O'BRIEN, LLC | 17GL04360Q | 1/31/2018 | Legal | 4,021.02 |
| 1039502 | 5/2/2022 | FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR LLC | 17GL04032D | 7/26/2017 | Legal | 869.00 |
| 1039503 | 5/2/2022 | Folk, Cathy | 20WC01524N | 9/29/2020 | Ind/PD/Coll | 595.64 |
| 1039504 | 5/2/2022 | Friedman, Jonathan | 14WC06026J | 3/4/2014 | Ind/PD/Coll | 1,460.00 |
| 1039505 | 5/2/2022 | FUSION HEALTHCARE SOLUTIONS | 21WC02558V | 11/16/2021 | Med/BI/Comp | 1,188.00 |
| 1039506 | 5/2/2022 | Galloping Hill Orthopedics, LLC | 21WC01679W | 9/21/2021 | Med/BI/Comp | 63.22 |
| 1039507 | 5/2/2022 | GARDEN STATE HEALTHCARE ASSOCIATES LLC | 22WC00874W | 3/7/2022 | Med/BI/Comp | 26.08 |
| 1039508 | 5/2/2022 | GARDEN STATE HEALTHCARE ASSOCIATES LLC | 22WC00874W | 3/7/2022 | Med/BI/Comp | 26.76 |
| 1039509 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00187Y | 1/23/2022 | Med/BI/Comp | 116.96 |
| 1039510 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00233M | 1/25/2022 | Med/BI/Comp | 440.55 |
| 1039511 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00172K | 1/20/2022 | Med/BI/Comp | 166.57 |
| 1039512 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00173K | 1/20/2022 | Med/BI/Comp | 341.69 |
| 1039513 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC01919U | 10/1/2021 | Med/BI/Comp | 166.57 |
| 1039514 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00116U | 1/13/2022 | Med/BI/Comp | 166.57 |
| 1039515 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02068T | 10/13/2021 | Med/BI/Comp | 1,290.00 |
| 1039516 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02068T | 10/13/2021 | Med/BI/Comp | 166.57 |
| 1039517 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00025V | 1/5/2022 | Med/BI/Comp | 166.57 |
| 1039518 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02853B | 12/8/2021 | Med/BI/Comp | 166.57 |
| 1039519 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00450B | 2/8/2022 | Med/BI/Comp | 1,471.59 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1039520 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC03020R | 12/21/2021 | Med/BI/Comp | 426.15 |
| 1039521 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00321Y | 2/1/2022 | Med/BI/Comp | 245.47 |
| 1039522 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02710V | 11/24/2021 | Med/BI/Comp | 166.57 |
| 1039523 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC01808V | 9/27/2021 | Med/BI/Comp | 166.57 |
| 1039524 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02970V | 12/16/2021 | Med/BI/Comp | 1,010.03 |
| 1039525 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00282F | 1/28/2022 | Med/BI/Comp | 268.69 |
| 1039526 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00121V | 1/14/2022 | Med/BI/Comp | 166.57 |
| 1039527 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00121V | 1/14/2022 | Med/BI/Comp | 166.57 |
| 1039528 | 5/2/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00121V | 1/14/2022 | Med/BI/Comp | 166.57 |
| 1039529 | 5/2/2022 | GCSSTD & BOE OF SSSD & VSDCG | 22WC01338J | 4/5/2022 | Ind/PD/Coll | 2,052.00 |
| 1039530 | 5/2/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00451R | 2/8/2022 | Med/BI/Comp | 1,807.97 |
| 1039531 | 5/2/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC01329A | 4/5/2022 | Med/BI/Comp | 1,860.17 |
| 1039532 | 5/2/2022 | GENESIS REG SPORTS AESTHETIC MED | 21WC02235R | 10/22/2021 | Med/BI/Comp | 140.13 |
| 1039533 | 5/2/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00762R | 2/28/2022 | Med/BI/Comp | 255.00 |
| 1039534 | 5/2/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00429V | 2/7/2022 | Med/BI/Comp | 1,807.97 |
| 1039535 | 5/2/2022 | GENEX SERVICES-STERLING IME | 03WC04079A | 11/17/2003 | Med/BI/Comp | 750.00 |
| 1039536 | 5/2/2022 | GREAT MEADOWS REGIONAL BOARD OF EDUCATION | 22WC00925F | 3/10/2022 | Ind/PD/Coll | 2,130.00 |
| 1039537 | 5/2/2022 | GREGORY S. GALLICK, M.D. | 22WC01008U | 3/15/2022 | Med/BI/Comp | 73.75 |
| 1039538 | 5/2/2022 | HACKENSACK MERIDIAN MEDICAL GROUP SPECIALTY CARE PC | 21WC01584P | 9/15/2021 | Med/BI/Comp | 2,675.67 |
| 1039539 | 5/2/2022 | HACKENSACK UNIVERSITY MEDICAL GROUP | 22WC00466Z | 2/9/2022 | Med/BI/Comp | 46.19 |
| 1039540 | 5/2/2022 | HACKENSACK UNIVERSITY MEDICAL GROUP | 22WC00466Z | 2/9/2022 | Med/BI/Comp | 46.19 |
| 1039541 | 5/2/2022 | HACKENSACK UNIVERSITY MEDICAL GROUP | 22WC01151B | 3/24/2022 | Med/BI/Comp | 219.50 |
| 1039542 | 5/2/2022 | Hall, Parnice | 19WC00352N | 1/29/2019 | Ind/PD/Coll | 569.92 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1039543 | 5/2/2022 | HAMILTON PHYSICAL THERAPY SVS, LP | 21WC02048F | 10/11/2021 | Med/BI/Comp | 72.00 |
| 1039544 | 5/2/2022 | HAMILTON PHYSICAL THERAPY SVS, LP | 21WC02048F | 10/11/2021 | Med/BI/Comp | 72.00 |
| 1039545 | 5/2/2022 | HAND & TRAUMA INSTITUTE LLC | 22WC00214K | 1/25/2022 | Med/BI/Comp | 61.66 |
| 1039546 | 5/2/2022 | HAND & TRAUMA INSTITUTE LLC | 21WC01443G | 9/3/2021 | Med/BI/Comp | 61.66 |
| 1039547 | 5/2/2022 | HARRISON BOARD OF EDUCATION | 22WC00633P | 2/17/2022 | Ind/PD/Coll | 1,130.76 |
| 1039548 | 5/2/2022 | HEALTHCARE ADMINSTRATIVE PARTNERS | 22WC00447K | 2/8/2022 | Med/BI/Comp | 39.63 |
| 1039549 | 5/2/2022 | HOWARD HAMMER PSYD. PA | 13WC00074J | 1/9/2013 | Med/BI/Comp | 135.00 |
| 1039550 | 5/2/2022 | Hric, Caren | 16WC06593J | 5/2/2016 | Ind/PD/Coll | 1,138.28 |
| 1039551 | 5/2/2022 | Hutchins, Kennedy | 17WC04624T | 9/18/2017 | Ind/PD/Coll | 956.00 |
| 1039552 | 5/2/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00571G | 2/15/2022 | Med/BI/Comp | 193.22 |
| 1039553 | 5/2/2022 | INFINITY ORTHOPEDICS, LLC | 21WC02596G | 11/17/2021 | Med/BI/Comp | 122.40 |
| 1039554 | 5/2/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00271W | 1/28/2022 | Med/BI/Comp | 122.40 |
| 1039555 | 5/2/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00856M | 3/4/2022 | Med/BI/Comp | 122.40 |
| 1039556 | 5/2/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01401F | 4/11/2022 | Med/BI/Comp | 246.12 |
| 1039557 | 5/2/2022 | INFINITY ORTHOPEDICS, LLC | 21WC00886J | 6/2/2021 | Med/BI/Comp | 122.40 |
| 1039558 | 5/2/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00541B | 2/11/2022 | Med/BI/Comp | 122.40 |
| 1039559 | 5/2/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00738B | 2/24/2022 | Med/BI/Comp | 122.40 |
| 1039560 | 5/2/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01014T | 3/16/2022 | Med/BI/Comp | 122.40 |
| 1039561 | 5/2/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01014T | 3/16/2022 | Med/BI/Comp | 149.81 |
| 1039562 | 5/2/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00394K | 2/4/2022 | Med/BI/Comp | 149.81 |
| 1039563 | 5/2/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00478K | 2/9/2022 | Med/BI/Comp | 122.40 |
| 1039564 | 5/2/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00764U | 2/28/2022 | Med/BI/Comp | 246.12 |
| 1039565 | 5/2/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00728U | 2/24/2022 | Med/BI/Comp | 122.40 |
| 1039566 | 5/2/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01293K | 4/1/2022 | Med/BI/Comp | 122.40 |
| 1039567 | 5/2/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01293K | 4/1/2022 | Med/BI/Comp | 122.40 |
| 1039568 | 5/2/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00978R | 3/14/2022 | Med/BI/Comp | 149.81 |
| 1039569 | 5/2/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01138U | 3/24/2022 | Med/BI/Comp | 246.12 |
| 1039570 | 5/2/2022 | Inglesino, Webster, Wyciskala & Taylor, LLC | 19GL00780S | 2/23/2021 | Legal | 1,013.18 |
| 1039571 | 5/2/2022 | Inglesino, Webster, Wyciskala & Taylor, LLC | 16GL00997S | 6/7/2017 | Legal | 1,233.00 |
| 1039572 | 5/2/2022 | Inspira Health Network Urgent Care | 22WC00501W | 2/10/2022 | Med/BI/Comp | 193.88 |
| 1039573 | 5/2/2022 | Inspira Health Network Urgent Care | 22WC00783Z | 3/1/2022 | Med/BI/Comp | 169.21 |
| 1039574 | 5/2/2022 | Inspira Health Network Urgent Care | 22WC00788J | 3/1/2022 | Med/BI/Comp | 129.39 |
| 1039575 | 5/2/2022 | Inspira Health Network Urgent Care | 21WC03027B | 12/21/2021 | Med/BI/Comp | 129.39 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1039576 | 5/2/2022 | Inspira Health Network Urgent Care | 21WC03027B | 12/21/2021 | Med/BI/Comp | 168.22 |
| 1039577 | 5/2/2022 | Inspira Health Network Urgent Care | 22WC00649B | 2/17/2022 | Med/BI/Comp | 285.54 |
| 1039578 | 5/2/2022 | Inspira Health Network Urgent Care | 22WC00142W | 1/18/2022 | Med/BI/Comp | 487.00 |
| 1039579 | 5/2/2022 | Inspira Health Network Urgent Care | 21WC01766Y | 9/24/2021 | Med/BI/Comp | 77.75 |
| 1039580 | 5/2/2022 | IVY REHAB NETWORK, INC. | 21WC02386A | 11/1/2021 | Med/BI/Comp | 85.00 |
| 1039581 | 5/2/2022 | IVY REHAB NETWORK, INC. | 22WC01172P | 3/25/2022 | Med/BI/Comp | 90.00 |
| 1039582 | 5/2/2022 | IVY REHAB NETWORK, INC. | 21WC02386A | 11/1/2021 | Med/BI/Comp | 234.00 |
| 1039583 | 5/2/2022 | IVY REHAB NETWORK, INC. | 21WC02386A | 11/1/2021 | Med/BI/Comp | 85.00 |
| 1039584 | 5/2/2022 | J. J. L. & W. INC. T/A KOMFORT & KARE | 21WC02772V | 12/2/2021 | Med/BI/Comp | 422.64 |
| 1039585 | 5/2/2022 | JAMES A. CHARLES, MD, FAAN | 22WC00674V | 2/21/2022 | Med/BI/Comp | 459.45 |
| 1039586 | 5/2/2022 | Jasperse, Colleen | 16WC06483N | 4/21/2016 | Ind/PD/Coll | 1,162.00 |
| 1039587 | 5/2/2022 | JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C. | 22WC00290R | 1/31/2022 | Med/BI/Comp | 51.68 |
| 1039588 | 5/2/2022 | JLS PAIN MGT LLC | 21WC02955A | 11/17/2021 | Med/BI/Comp | 998.18 |
| 1039589 | 5/2/2022 | JOHN F. KENNEDY MEDICAL CENTER | 21WC02904K | 12/10/2021 | Med/BI/Comp | 2,948.00 |
| 1039590 | 5/2/2022 | JOHN F. KENNEDY MEDICAL CENTER | 21WC01258K | 8/2/2021 | Med/BI/Comp | 2,266.60 |
| 1039591 | 5/2/2022 | Kay, Tina | 13WC01763P | 5/13/2013 | Ind/PD/Coll | 1,196.72 |
| 1039592 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00478K | 2/9/2022 | Med/BI/Comp | 580.00 |
| 1039593 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02522Z | 11/12/2021 | Med/BI/Comp | 812.00 |
| 1039594 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00437F | 2/8/2022 | Med/BI/Comp | 696.00 |
| 1039595 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02782M | 12/2/2021 | Med/BI/Comp | 1,392.00 |
| 1039596 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00583B | 2/15/2022 | Med/BI/Comp | 580.00 |
| 1039597 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC00258A | 2/22/2021 | Med/BI/Comp | 232.00 |
| 1039598 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02302R | 10/26/2021 | Med/BI/Comp | 195.00 |
| 1039599 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC00886J | 6/2/2021 | Med/BI/Comp | 1,740.00 |
| 1039600 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00495B | 2/10/2022 | Med/BI/Comp | 116.00 |
| 1039601 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00663U | 2/18/2022 | Med/BI/Comp | 1,044.00 |
| 1039602 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00186U | 1/23/2022 | Med/BI/Comp | 812.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--------------------------------------|--------------|-------------|----------------|----------|
| 1039603 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02557U | 11/16/2021 | Med/BI/Comp | 116.00 |
| 1039604 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02180F | 10/20/2021 | Med/BI/Comp | 1,392.00 |
| 1039605 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00131B | 1/18/2022 | Med/BI/Comp | 812.00 |
| 1039606 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00150R | 1/19/2022 | Med/BI/Comp | 580.00 |
| 1039607 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00916J | 3/9/2022 | Med/BI/Comp | 232.00 |
| 1039608 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01422Z | 9/1/2021 | Med/BI/Comp | 116.00 |
| 1039609 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01422Z | 9/1/2021 | Med/BI/Comp | 116.00 |
| 1039610 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01422Z | 9/1/2021 | Med/BI/Comp | 116.00 |
| 1039611 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01422Z | 9/1/2021 | Med/BI/Comp | 232.00 |
| 1039612 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02822Z | 12/6/2021 | Med/BI/Comp | 116.00 |
| 1039613 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02822Z | 12/6/2021 | Med/BI/Comp | 116.00 |
| 1039614 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00594W | 2/16/2022 | Med/BI/Comp | 696.00 |
| 1039615 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00732B | 2/24/2022 | Med/BI/Comp | 116.00 |
| 1039616 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00732B | 2/24/2022 | Med/BI/Comp | 232.00 |
| 1039617 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02710V | 11/24/2021 | Med/BI/Comp | 464.00 |
| 1039618 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02710V | 11/24/2021 | Med/BI/Comp | 696.00 |
| 1039619 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02710V | 11/24/2021 | Med/BI/Comp | 348.00 |
| 1039620 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00159V | 1/19/2022 | Med/BI/Comp | 696.00 |
| 1039621 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00159V | 1/19/2022 | Med/BI/Comp | 116.00 |
| 1039622 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01443G | 9/3/2021 | Med/BI/Comp | 232.00 |
| 1039623 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01443G | 9/3/2021 | Med/BI/Comp | 464.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|------------------|----------|
| 1039624 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01783V | 9/27/2021 | Med/BI/Comp | 1,624.00 |
| 1039625 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00301V | 1/31/2022 | Med/BI/Comp | 1,160.00 |
| 1039626 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00301V | 1/31/2022 | Med/BI/Comp | 116.00 |
| 1039627 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00301V | 1/31/2022 | Med/BI/Comp | 348.00 |
| 1039628 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00707B | 2/23/2022 | Med/BI/Comp | 1,276.00 |
| 1039629 | 5/2/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC01106T | 3/22/2022 | Med/BI/Comp | 348.00 |
| 1039630 | 5/2/2022 | LINDEN BOARD OF EDUCATION | 22WC00176Z | 1/21/2022 | Ind/PD/Coll | 1,581.00 |
| 1039631 | 5/2/2022 | Little, Wesley | 12WC08499G | 10/18/2012 | Ind/PD/Coll | 1,188.00 |
| 1039632 | 5/2/2022 | Loeber, Robert | 09WC04271P | 12/3/2009 | Ind/PD/Coll | 941.54 |
| 1039633 | 5/2/2022 | Lopez, Evelyn | 17WC02371R | 4/5/2017 | Ind/PD/Coll | 461.86 |
| 1039634 | 5/2/2022 | Lovette, Rhonda | 01WC02030I | 5/14/2001 | Ind/PD/Coll | 499.24 |
| 1039635 | 5/2/2022 | Luby, Eugene | 19WC01189N | 3/22/2019 | Ind/PD/Coll | 601.86 |
| 1039636 | 5/2/2022 | Maccarone, Michelle | 18WC01946N | 5/17/2018 | Ind/PD/Coll | 866.00 |
| 1039637 | 5/2/2022 | Marquez-Wilson, Julie | 19WC01681T | 5/2/2019 | Ind/PD/Coll | 485.16 |
| 1039638 | 5/2/2022 | Martin-Siewert, Kristy | 18WC04256N | 11/26/2018 | Ind/PD/Coll | 532.82 |
| 1039639 | 5/2/2022 | Mascio, Sherry | 12WC06090N | 3/19/2012 | Ind/PD/Coll | 200.36 |
| 1039640 | 5/2/2022 | Mcdavid-Whitland, Chalyse | 19WC03225I | 9/26/2019 | Ind/PD/Coll | 1,842.00 |
| 1039641 | 5/2/2022 | MCLARENS, LLC | 21PR00022H | 3/10/2021 | Exp / Reins Refd | 1,351.62 |
| 1039642 | 5/2/2022 | MCLARENS, LLC | 21PR00022H | 3/10/2021 | Exp / Reins Refd | 931.04 |
| 1039643 | 5/2/2022 | Mcneill, Kimberly | 17WC02751R | 5/4/2017 | Ind/PD/Coll | 3,500.00 |
| 1039644 | 5/2/2022 | MED EXPRESS URGENT CARE OF NEW JERSEY | 21WC02230U | 10/22/2021 | Med/BI/Comp | 160.00 |
| 1039645 | 5/2/2022 | MEDARBOR, LLC DBA MEDARBOR DIAGNOSTICS | 21WC01850R | 9/29/2021 | Med/BI/Comp | 175.00 |
| 1039646 | 5/2/2022 | MEDEQUIP, INC. dba MEDICA | 22WC00518U | 2/11/2022 | Med/BI/Comp | 95.00 |
| 1039647 | 5/2/2022 | MEDICAL FINANCE RESOURCES, INC. | 22WC00164R | 1/19/2022 | Med/BI/Comp | 810.00 |
| 1039648 | 5/2/2022 | Mejia, Maria | 18WC03760Z | 10/22/2018 | Ind/PD/Coll | 549.20 |
| 1039649 | 5/2/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC00930B | 3/10/2022 | Med/BI/Comp | 70.26 |
| 1039650 | 5/2/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01002U | 3/15/2022 | Med/BI/Comp | 542.93 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|---------------|-------------|------------------|----------|
| 1039651 | 5/2/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC00789B | 3/1/2022 | Med/BI/Comp | 130.30 |
| 1039652 | 5/2/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC00789B | 3/1/2022 | Med/BI/Comp | 81.76 |
| 1039653 | 5/2/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC00982J | 3/14/2022 | Med/BI/Comp | 217.17 |
| 1039654 | 5/2/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01378W | 4/8/2022 | Med/BI/Comp | 157.13 |
| 1039655 | 5/2/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01309W | 4/4/2022 | Med/BI/Comp | 260.61 |
| 1039656 | 5/2/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01092M | 3/21/2022 | Med/BI/Comp | 81.76 |
| 1039657 | 5/2/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01401F | 4/11/2022 | Med/BI/Comp | 260.61 |
| 1039658 | 5/2/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC00982J | 3/14/2022 | Med/BI/Comp | 81.76 |
| 1039659 | 5/2/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01227K | 3/29/2022 | Med/BI/Comp | 81.76 |
| 1039660 | 5/2/2022 | MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC | 19WC04610P | 1/10/2020 | Med/BI/Comp | 350.00 |
| 1039661 | 5/2/2022 | MONMOUTH MEDICAL CENTER | 21GL00307L | 11/16/2021 | Other | 175.00 |
| 1039662 | 5/2/2022 | MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) | 22AL00149S | 4/27/2022 | Ind/PD/Coll | 3,849.04 |
| 1039663 | 5/2/2022 | NEW JERSEY CLAIMS ASSOCIATES, LLC | 21PR00217L | 4/12/2022 | Exp / Reins Refd | 519.64 |
| 1039664 | 5/2/2022 | New Jersey Healthcare Specialist, PC | 21WC01952V | 10/5/2021 | Med/BI/Comp | 539.50 |
| 1039665 | 5/2/2022 | NJ ACCURATE AUTO APPRAISAL | 22AL00112Q/01 | 3/30/2022 | Exp / Reins Refd | 284.50 |
| 1039666 | 5/2/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 22WC00925F | 3/10/2022 | Med/BI/Comp | 282.80 |
| 1039667 | 5/2/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 22WC00457Z | 2/8/2022 | Med/BI/Comp | 253.15 |
| 1039668 | 5/2/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 22WC00672W | 2/21/2022 | Med/BI/Comp | 274.08 |
| 1039669 | 5/2/2022 | NORTHERN ANESTHESIA, P.A. | 21WC01016F | 6/17/2021 | Med/BI/Comp | 50.15 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1039670 | 5/2/2022 | NORTHERN ANESTHESIA, P.A. | 21WC01016F | 6/17/2021 | Med/BI/Comp | 900.00 |
| 1039671 | 5/2/2022 | NORTHERN ANESTHESIA, P.A. | 21WC00730F | 5/11/2021 | Med/BI/Comp | 1,220.00 |
| 1039672 | 5/2/2022 | O'Dell, Melissa | 17WC02489G | 4/17/2017 | Ind/PD/Coll | 2,432.00 |
| 1039673 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00735U | 2/24/2022 | Med/BI/Comp | 100.10 |
| 1039674 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00909U | 3/9/2022 | Med/BI/Comp | 428.62 |
| 1039675 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00764U | 2/28/2022 | Med/BI/Comp | 145.07 |
| 1039676 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 21WC03179U | 2/3/2022 | Med/BI/Comp | 473.13 |
| 1039677 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00932W | 3/10/2022 | Med/BI/Comp | 547.83 |
| 1039678 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00933W | 3/10/2022 | Med/BI/Comp | 428.79 |
| 1039679 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00594W | 2/16/2022 | Med/BI/Comp | 205.03 |
| 1039680 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00874W | 3/7/2022 | Med/BI/Comp | 211.29 |
| 1039681 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00929W | 3/10/2022 | Med/BI/Comp | 147.90 |
| 1039682 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00950W | 3/11/2022 | Med/BI/Comp | 100.10 |
| 1039683 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01005J | 3/15/2022 | Med/BI/Comp | 285.24 |
| 1039684 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00563A | 2/14/2022 | Med/BI/Comp | 100.10 |
| 1039685 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00727A | 2/24/2022 | Med/BI/Comp | 100.10 |
| 1039686 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00700U | 2/18/2022 | Med/BI/Comp | 145.07 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1039687 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01022B | 3/16/2022 | Med/BI/Comp | 211.29 |
| 1039688 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00410W | 2/6/2022 | Med/BI/Comp | 100.10 |
| 1039689 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 21WC03179U | 2/3/2022 | Med/BI/Comp | 100.10 |
| 1039690 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01007B | 3/15/2022 | Med/BI/Comp | 211.29 |
| 1039691 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01007B | 3/15/2022 | Med/BI/Comp | 484.22 |
| 1039692 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00643K | 2/17/2022 | Med/BI/Comp | 100.10 |
| 1039693 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 20WC01885B | 11/29/2020 | Med/BI/Comp | 274.45 |
| 1039694 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01021U | 3/16/2022 | Med/BI/Comp | 426.52 |
| 1039695 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00583B | 2/15/2022 | Med/BI/Comp | 100.10 |
| 1039696 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00943U | 3/10/2022 | Med/BI/Comp | 217.53 |
| 1039697 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00835B | 3/3/2022 | Med/BI/Comp | 358.12 |
| 1039698 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00889B | 3/8/2022 | Med/BI/Comp | 446.75 |
| 1039699 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00889B | 3/8/2022 | Med/BI/Comp | 100.10 |
| 1039700 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00535B | 2/11/2022 | Med/BI/Comp | 211.29 |
| 1039701 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00712K | 2/23/2022 | Med/BI/Comp | 145.07 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1039702 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00912K | 3/8/2022 | Med/BI/Comp | 161.65 |
| 1039703 | 5/2/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00978R | 3/14/2022 | Med/BI/Comp | 221.55 |
| 1039704 | 5/2/2022 | OCCUPATIONAL MEDICAL ASSOCIATES, INC | 22WC00794T | 3/1/2022 | Med/BI/Comp | 196.08 |
| 1039705 | 5/2/2022 | OCEAN MEDICAL CENTER | 21WC01761T | 9/24/2021 | Med/BI/Comp | 2,684.64 |
| 1039706 | 5/2/2022 | OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) | 22WC00192P | 1/24/2022 | Ind/PD/Coll | 1,332.12 |
| 1039707 | 5/2/2022 | OLD BRIDGE BOARD OF EDUCATION | 22WC01177J | 3/25/2022 | Ind/PD/Coll | 1,143.70 |
| 1039708 | 5/2/2022 | ONE CALL CARE TRANSPORT & TRANSLATE | 21WC03030T | 12/21/2021 | Med/BI/Comp | 78.00 |
| 1039709 | 5/2/2022 | ONE CALL CARE TRANSPORT & TRANSLATE | 21WC02229V | 10/22/2021 | Med/BI/Comp | 155.00 |
| 1039710 | 5/2/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 14WC08176G | 9/11/2014 | Med/BI/Comp | 75.00 |
| 1039711 | 5/2/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02634Z | 11/19/2021 | Med/BI/Comp | 485.00 |
| 1039712 | 5/2/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00566J | 2/15/2022 | Med/BI/Comp | 485.00 |
| 1039713 | 5/2/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC03153R | 1/14/2022 | Med/BI/Comp | 485.00 |
| 1039714 | 5/2/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02145F | 10/19/2021 | Med/BI/Comp | 485.00 |
| 1039715 | 5/2/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00335F | 2/2/2022 | Med/BI/Comp | 750.00 |
| 1039716 | 5/2/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00674V | 2/21/2022 | Med/BI/Comp | 485.00 |
| 1039717 | 5/2/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00233M | 1/25/2022 | Med/BI/Comp | 485.00 |
| 1039718 | 5/2/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00233M | 1/25/2022 | Med/BI/Comp | 485.00 |
| 1039719 | 5/2/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02586P | 11/17/2021 | Med/BI/Comp | 485.00 |
| 1039720 | 5/2/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02515P | 11/11/2021 | Med/BI/Comp | 485.00 |
| 1039721 | 5/2/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00530U | 2/11/2022 | Med/BI/Comp | 485.00 |
| 1039722 | 5/2/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00879Z | 3/7/2022 | Med/BI/Comp | 121.97 |
| 1039723 | 5/2/2022 | PAIN CONTROL ASSOCIATES PC | 01WC02976R | 8/8/2001 | Med/BI/Comp | 93.00 |
| 1039724 | 5/2/2022 | Parkin, John | 19WC00165N | 1/16/2019 | Ind/PD/Coll | 601.86 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|---------------|-------------|------------------|----------|
| 1039725 | 5/2/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 19GL00742D | 2/27/2020 | Legal | 1,287.00 |
| 1039726 | 5/2/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 13GL03003L | 5/17/2018 | Legal | 4,468.01 |
| 1039727 | 5/2/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 14AL00322L/01 | 5/26/2016 | Legal | 803.00 |
| 1039728 | 5/2/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 18AL00376Q | 11/27/2018 | Legal | 4,266.50 |
| 1039729 | 5/2/2022 | PASSAIC COUNTY TECHNICAL INSTITUTE | 22WC01138U | 3/24/2022 | Ind/PD/Coll | 1,369.24 |
| 1039730 | 5/2/2022 | PASSAIC COUNTY TECHNICAL INSTITUTE | 22WC01138U | 3/24/2022 | Ind/PD/Coll | 365.12 |
| 1039731 | 5/2/2022 | PASSAIC COUNTY TECHNICAL INSTITUTE | 22WC00345V | 2/2/2022 | Ind/PD/Coll | 1,065.00 |
| 1039732 | 5/2/2022 | Pathology Associates of Princeton | 21WC00695F | 5/4/2021 | Med/BI/Comp | 50.32 |
| 1039733 | 5/2/2022 | PEACE HEALTH PARTNERS, PC | 21WC02295V | 10/26/2021 | Med/BI/Comp | 101.67 |
| 1039734 | 5/2/2022 | PEACE HEALTH PARTNERS, PC | 21WC02295V | 10/26/2021 | Med/BI/Comp | 16.55 |
| 1039735 | 5/2/2022 | PERTH AMBOY BOARD OF EDUCATION | 22WC00451R | 2/8/2022 | Ind/PD/Coll | 1,655.74 |
| 1039736 | 5/2/2022 | PREMIER ORTHOPAEDIC ASSOCIATES | 22WC00352B | 2/2/2022 | Med/BI/Comp | 167.37 |
| 1039737 | 5/2/2022 | PREMIER ORTHOPAEDIC ASSOCIATES | 22WC00333P | 2/2/2022 | Med/BI/Comp | 1,219.94 |
| 1039738 | 5/2/2022 | PREMIER ORTHOPAEDIC ASSOCIATES | 22WC00333P | 2/2/2022 | Med/BI/Comp | 284.10 |
| 1039739 | 5/2/2022 | PREMIER ORTHOPAEDIC OF SOUTH JERSEY | 21WC00855Z | 5/26/2021 | Med/BI/Comp | 103.00 |
| 1039740 | 5/2/2022 | PREMIER ORTHOPAEDIC OF SOUTH JERSEY | 21WC01476B | 9/8/2021 | Med/BI/Comp | 247.72 |
| 1039741 | 5/2/2022 | PREMIER ORTHOPAEDICS AND SPORTS MEDICINE | 22WC00693W | 2/22/2022 | Med/BI/Comp | 61.66 |
| 1039742 | 5/2/2022 | PRIME SOURCE INVESTIGATIONS | 22WC01322P | 4/5/2022 | Exp / Reins Refd | 675.00 |
| 1039743 | 5/2/2022 | Prizm Solutions, LLC | 18AL00375S | 11/21/2018 | Exp / Reins Refd | 472.30 |
| 1039744 | 5/2/2022 | Professional Occupational & Physical Therapy, PLLC | 22WC00633P | 2/17/2022 | Med/BI/Comp | 75.00 |
| 1039745 | 5/2/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 06WC04763P | 5/11/2006 | Med/BI/Comp | 55.09 |
| 1039746 | 5/2/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 16WC09386Z | 12/19/2016 | Med/BI/Comp | 132.73 |
| 1039747 | 5/2/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 02WC05426F | 7/29/2003 | Med/BI/Comp | 250.06 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|------------------|----------|
| 1039748 | 5/2/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 20WC01270R | 8/5/2020 | Legal | 1,075.00 |
| 1039749 | 5/2/2022 | QUALITY CARE FAMILY PRACTICE, INC. | 21WC02427J | 11/8/2021 | Med/BI/Comp | 46.19 |
| 1039750 | 5/2/2022 | QUALITY CARE FAMILY PRACTICE, INC. | 21WC02427J | 11/8/2021 | Med/BI/Comp | 118.06 |
| 1039751 | 5/2/2022 | QUALITY CARE FAMILY PRACTICE, INC. | 21WC02427J | 11/8/2021 | Med/BI/Comp | 328.23 |
| 1039752 | 5/2/2022 | Quattrone, Cathy | 20WC00146N | 1/14/2020 | Ind/PD/Coll | 535.38 |
| 1039753 | 5/2/2022 | RADIOLOGY ASSOCIATES OF HACKETTSTOWN | 19WC02237T | 6/12/2019 | Med/BI/Comp | 43.26 |
| 1039754 | 5/2/2022 | RALPH CATALANO, ESQUIRE DBA CATALANO LAW | 17WC02751R | 5/4/2017 | Ind/PD/Coll | 1,000.00 |
| 1039755 | 5/2/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC01302U | 4/1/2022 | Med/BI/Comp | 202.45 |
| 1039756 | 5/2/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 09WC01278J | 3/25/2009 | Med/BI/Comp | 109.30 |
| 1039757 | 5/2/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00005K | 1/4/2022 | Med/BI/Comp | 109.30 |
| 1039758 | 5/2/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00553U | 2/14/2022 | Med/BI/Comp | 109.30 |
| 1039759 | 5/2/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC01426Z | 9/1/2021 | Med/BI/Comp | 164.41 |
| 1039760 | 5/2/2022 | REHABCLINICS (SPT) NOVACARE | 20WC01565T | 10/5/2020 | Med/BI/Comp | 98.00 |
| 1039761 | 5/2/2022 | REHABCLINICS (SPT), INC. | 21WC01755R | 9/24/2021 | Med/BI/Comp | 830.00 |
| 1039762 | 5/2/2022 | REHABCLINICS (SPT), INC. | 21WC02961K | 12/15/2021 | Med/BI/Comp | 98.00 |
| 1039763 | 5/2/2022 | Richart, Deidre | 17WC05131N | 10/18/2017 | Ind/PD/Coll | 1,196.00 |
| 1039764 | 5/2/2022 | Romalino, Donna | 19WC02775N | 8/28/2019 | Ind/PD/Coll | 860.00 |
| 1039765 | 5/2/2022 | Rosa, Miriam | 19WC01165N | 3/22/2019 | Ind/PD/Coll | 601.86 |
| 1039766 | 5/2/2022 | Ross, Patricia | 17WC05387Z | 11/2/2017 | Ind/PD/Coll | 1,076.00 |
| 1039767 | 5/2/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOAEDICS | 22WC00838U | 3/3/2022 | Med/BI/Comp | 189.10 |
| 1039768 | 5/2/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOAEDICS | 21WC01263R | 8/2/2021 | Med/BI/Comp | 108.25 |
| 1039769 | 5/2/2022 | RWJUHH OCCUPATIONAL & CORPORATE HEALTH | 22WC00629R | 2/17/2022 | Med/BI/Comp | 271.19 |
| 1039770 | 5/2/2022 | RWJUHH OCCUPATIONAL & CORPORATE HEALTH | 22WC00644K | 2/17/2022 | Med/BI/Comp | 181.09 |
| 1039771 | 5/2/2022 | S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES | 22GL00076S | 2/28/2022 | Exp / Reins Refd | 147.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1039772 | 5/2/2022 | Salazar, Rosa | 19WC00172F | 1/16/2019 | Ind/PD/Coll | 595.00 |
| 1039773 | 5/2/2022 | Schaeffer, Michael | 14WC07350M | 6/11/2014 | Ind/PD/Coll | 604.24 |
| 1039774 | 5/2/2022 | SEAVIEW ORTHOPAEDIC | 22WC00149K | 1/18/2022 | Med/BI/Comp | 186.30 |
| 1039775 | 5/2/2022 | SEAVIEW ORTHOPAEDIC | 22WC00117T | 1/13/2022 | Med/BI/Comp | 194.40 |
| 1039776 | 5/2/2022 | SEAVIEW ORTHOPAEDIC | 22WC00117T | 1/13/2022 | Med/BI/Comp | 194.40 |
| 1039777 | 5/2/2022 | SEAVIEW ORTHOPAEDIC | 21WC01924V | 10/1/2021 | Med/BI/Comp | 112.86 |
| 1039778 | 5/2/2022 | SEAVIEW ORTHOPAEDIC | 22WC00861V | 3/4/2022 | Med/BI/Comp | 112.86 |
| 1039779 | 5/2/2022 | SEAVIEW ORTHOPAEDIC | 22WC00377B | 2/3/2022 | Med/BI/Comp | 186.30 |
| 1039780 | 5/2/2022 | SEAVIEW ORTHOPAEDIC | 22WC01233P | 3/29/2022 | Med/BI/Comp | 1,135.13 |
| 1039781 | 5/2/2022 | SEAVIEW ORTHOPAEDIC | 21WC00620F | 4/26/2021 | Med/BI/Comp | 186.30 |
| 1039782 | 5/2/2022 | SEAVIEW ORTHOPAEDIC | 21WC00675F | 4/30/2021 | Med/BI/Comp | 125.12 |
| 1039783 | 5/2/2022 | SEAVIEW ORTHOPAEDIC | 21WC02134F | 10/18/2021 | Med/BI/Comp | 186.30 |
| 1039784 | 5/2/2022 | Sepulveda, Jannie | 21WC01571G | 9/14/2021 | Ind/PD/Coll | 741.70 |
| 1039785 | 5/2/2022 | SHREWSBURY AMBULATORY ANESTHESIA, LLC | 21WC00728F | 5/10/2021 | Med/BI/Comp | 1,750.00 |
| 1039786 | 5/2/2022 | SKR MEDICAL ADVISORS LLC | 22WC00526G | 2/11/2022 | Med/BI/Comp | 125.00 |
| 1039787 | 5/2/2022 | Smith-Walter, Pamela | 12WC06500N | 4/24/2012 | Ind/PD/Coll | 900.28 |
| 1039788 | 5/2/2022 | SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION | 22WC01093M | 3/21/2022 | Ind/PD/Coll | 2,130.00 |
| 1039789 | 5/2/2022 | SRINO BHARAM, MD PC | 22WC00448F | 2/8/2022 | Med/BI/Comp | 350.00 |
| 1039790 | 5/2/2022 | SRINO BHARAM, MD PC | 22WC00448F | 2/8/2022 | Med/BI/Comp | 400.00 |
| 1039791 | 5/2/2022 | ST. LUKE'S PHYSICIAN GROUP | 22WC00462B | 2/9/2022 | Med/BI/Comp | 63.22 |
| 1039792 | 5/2/2022 | STATE SHORTHAND REPORTING SERVICE, INC. | 17WC02751R | 5/4/2017 | Legal | 74.00 |
| 1039793 | 5/2/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC01349F | 8/17/2021 | Med/BI/Comp | 600.00 |
| 1039794 | 5/2/2022 | TARIQ S. SIDDIQI, MD | 22WC00788J | 3/1/2022 | Med/BI/Comp | 320.83 |
| 1039795 | 5/2/2022 | TARIQ S. SIDDIQI, MD | 21WC02761F | 12/2/2021 | Med/BI/Comp | 119.17 |
| 1039796 | 5/2/2022 | TARIQ S. SIDDIQI, MD | 21WC02713A | 11/29/2021 | Med/BI/Comp | 119.17 |
| 1039797 | 5/2/2022 | TARIQ S. SIDDIQI, MD | 21WC02859P | 12/8/2021 | Med/BI/Comp | 119.17 |
| 1039798 | 5/2/2022 | THE NEW JERSEY IMAGING NETWORK, LLC | 21WC02755R | 12/1/2021 | Med/BI/Comp | 57.65 |
| 1039799 | 5/2/2022 | THE PLASTIC SURGERY CENTER | 14WC05124P | 1/10/2014 | Med/BI/Comp | 162.00 |
| 1039800 | 5/2/2022 | THE VALLEY HOSPITAL, INC. | 22WC00872B | 3/7/2022 | Med/BI/Comp | 160.80 |
| 1039801 | 5/2/2022 | THE VALLEY HOSPITAL, INC. | 22WC00818B | 3/3/2022 | Med/BI/Comp | 160.80 |
| 1039802 | 5/2/2022 | THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES | 19WC03331T | 10/2/2019 | Med/BI/Comp | 120.00 |
| 1039803 | 5/2/2022 | Tomasco, Verna | 16WC05967N | 3/14/2016 | Ind/PD/Coll | 1,093.14 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1039804 | 5/2/2022 | TOMS RIVER AMBULATORY ANESTHESIA, LLC | 21WC02134F | 10/18/2021 | Med/BI/Comp | 600.00 |
| 1039805 | 5/2/2022 | TOWNSHIP OF NEPTUNE | 21WC02173F | 10/20/2021 | Med/BI/Comp | 803.00 |
| 1039806 | 5/2/2022 | TOWNSHIP OF UNION BOARD OF EDUCATION | 22WC01023T | 3/16/2022 | Ind/PD/Coll | 568.00 |
| 1039807 | 5/2/2022 | TOWNSHIP OF UNION BOARD OF EDUCATION | 22WC01023T | 3/16/2022 | Ind/PD/Coll | 568.00 |
| 1039808 | 5/2/2022 | TOWNSHIP OF UNION BOARD OF EDUCATION | 22WC01023T | 3/16/2022 | Ind/PD/Coll | 568.00 |
| 1039809 | 5/2/2022 | TRENTON BOARD OF EDUCATION | 21WC02543F | 11/15/2021 | Ind/PD/Coll | 1,938.00 |
| 1039810 | 5/2/2022 | TRENTON BOARD OF EDUCATION | 22WC01185T | 3/25/2022 | Ind/PD/Coll | 1,174.92 |
| 1039811 | 5/2/2022 | TRENTON BOARD OF EDUCATION | 22WC01185T | 3/25/2022 | Ind/PD/Coll | 1,174.92 |
| 1039812 | 5/2/2022 | TRENTON BOARD OF EDUCATION | 22WC01416P | 4/12/2022 | Ind/PD/Coll | 1,702.82 |
| 1039813 | 5/2/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00347K | 2/2/2022 | Med/BI/Comp | 145.80 |
| 1039814 | 5/2/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00522B | 2/11/2022 | Med/BI/Comp | 61.94 |
| 1039815 | 5/2/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00566J | 2/15/2022 | Med/BI/Comp | 100.77 |
| 1039816 | 5/2/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00138U | 1/18/2022 | Med/BI/Comp | 100.77 |
| 1039817 | 5/2/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 19WC00446A | 1/31/2019 | Med/BI/Comp | 3,718.07 |
| 1039818 | 5/2/2022 | TWIN BORO PHYSICAL THERAPY | 21WC01584P | 9/15/2021 | Med/BI/Comp | 80.00 |
| 1039819 | 5/2/2022 | TWIN BORO PHYSICAL THERAPY | 21WC01584P | 9/15/2021 | Med/BI/Comp | 80.00 |
| 1039820 | 5/2/2022 | TWIN BORO PHYSICAL THERAPY | 21WC01584P | 9/15/2021 | Med/BI/Comp | 80.00 |
| 1039821 | 5/2/2022 | TWIN BORO PHYSICAL THERAPY | 21WC01584P | 9/15/2021 | Med/BI/Comp | 80.00 |
| 1039822 | 5/2/2022 | TWIN BORO PHYSICAL THERAPY | 21WC01584P | 9/15/2021 | Med/BI/Comp | 80.00 |
| 1039823 | 5/2/2022 | TWIN BORO PHYSICAL THERAPY | 21WC01584P | 9/15/2021 | Med/BI/Comp | 80.00 |
| 1039824 | 5/2/2022 | TWIN BORO PHYSICAL THERAPY | 21WC01584P | 9/15/2021 | Med/BI/Comp | 80.00 |
| 1039825 | 5/2/2022 | TWIN BORO PHYSICAL THERAPY | 21WC01584P | 9/15/2021 | Med/BI/Comp | 80.00 |
| 1039826 | 5/2/2022 | TWIN BORO PHYSICAL THERAPY | 21WC01584P | 9/15/2021 | Med/BI/Comp | 80.00 |
| 1039827 | 5/2/2022 | TWIN BORO PHYSICAL THERAPY | 21WC01584P | 9/15/2021 | Med/BI/Comp | 80.00 |
| 1039828 | 5/2/2022 | TWIN BORO PHYSICAL THERAPY | 21WC01584P | 9/15/2021 | Med/BI/Comp | 80.00 |
| 1039829 | 5/2/2022 | TWIN BORO PHYSICAL THERAPY | 21WC01584P | 9/15/2021 | Med/BI/Comp | 80.00 |
| 1039830 | 5/2/2022 | TWIN BORO PHYSICAL THERAPY | 21WC01584P | 9/15/2021 | Med/BI/Comp | 80.00 |
| 1039831 | 5/2/2022 | TWIN BORO PHYSICAL THERAPY | 21WC01584P | 9/15/2021 | Med/BI/Comp | 80.00 |
| 1039832 | 5/2/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC01075W | 3/18/2022 | Med/BI/Comp | 80.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1039833 | 5/2/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC01075W | 3/18/2022 | Med/BI/Comp | 80.00 |
| 1039834 | 5/2/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC00350W | 2/2/2022 | Med/BI/Comp | 80.00 |
| 1039835 | 5/2/2022 | US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE | 22WC01048M | 3/17/2022 | Med/BI/Comp | 362.17 |
| 1039836 | 5/2/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC00779R | 3/1/2022 | Med/BI/Comp | 106.66 |
| 1039837 | 5/2/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC00935T | 3/10/2022 | Med/BI/Comp | 63.22 |
| 1039838 | 5/2/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC00935T | 3/10/2022 | Med/BI/Comp | 69.54 |
| 1039839 | 5/2/2022 | VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH | 22WC00524U | 2/11/2022 | Med/BI/Comp | 95.40 |
| 1039840 | 5/2/2022 | VIRTUAL RADIOLOGIC PROFESSIONALS LLC | 21WC02963U | 12/15/2021 | Med/BI/Comp | 83.63 |
| 1039841 | 5/2/2022 | WESTFIELD BOARD OF EDUCATION | 21WC02955A | 11/17/2021 | Ind/PD/Coll | 1,788.06 |
| 1039842 | 5/2/2022 | Yackanin, Karen | 18WC01763N | 5/4/2018 | Ind/PD/Coll | 962.00 |
| 1039843 | 5/2/2022 | YOUNG'S MEDICAL EQUIPMENT | 22WC00647Z | 2/17/2022 | Med/BI/Comp | 565.33 |

Totals for 05/02/2022 - 440 Transactions

Transaction Date: 05/03/2022

| | | | | | | |
|---------|----------|-------------------------------------|------------|------------|-------------|-----------|
| 1017306 | 5/3/2022 | Diaz, David | 15WC00937A | 3/3/2015 | Ind/PD/Coll | -1,026.00 |
| 1021308 | 5/3/2022 | Mcdonough, Jennifer | 19WC01481N | 4/12/2019 | Ind/PD/Coll | -860.00 |
| 1024232 | 5/3/2022 | Spidare, Todd | 22AL00003H | 1/6/2022 | Ind/PD/Coll | -500.00 |
| 1036689 | 5/3/2022 | WINSLOW TOWNSHIP BOARD OF EDUCATION | 22WC00802Y | 3/1/2022 | Ind/PD/Coll | -1,217.14 |
| 1039392 | 5/3/2022 | UNION CITY BOARD OF EDUCATION | 21WC02969F | 12/16/2021 | Ind/PD/Coll | -518.38 |

Totals for 05/03/2022 - 5 Transactions

Transaction Date: 05/05/2022

| | | | | | | |
|---------|----------|---------------------------------------|------------|-----------|------------------|--------|
| 1039844 | 5/5/2022 | SEAVIEW ORTHOPAEDIC | 21GL00081D | 5/13/2021 | Other | 139.50 |
| 1039845 | 5/5/2022 | ADVANCED SPINE AND PAIN, LLC | 20WC01191V | 7/10/2020 | Med/BI/Comp | 135.87 |
| 1039846 | 5/5/2022 | ARBITRATION FORUMS, INC. | 20AL00098L | 7/27/2020 | Exp / Reins Refd | 35.00 |
| 1039847 | 5/5/2022 | ARMAC INC DBA ARMAC ASSOCIATES | 21WC01016F | 6/17/2021 | Med/BI/Comp | 103.05 |
| 1039848 | 5/5/2022 | ARMAC INC DBA ARMAC ASSOCIATES | 22WC00645V | 2/17/2022 | Med/BI/Comp | 47.10 |
| 1039849 | 5/5/2022 | ATLANTIC DIAGNOSTIC LABORATORIES, LLC | 16WC07831I | 8/31/2016 | Med/BI/Comp | 100.00 |
| 1039850 | 5/5/2022 | ATLANTIC MEDICAL PHYSICIANS LLC | 22WC00849Y | 3/4/2022 | Med/BI/Comp | 59.80 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|----------------------------------|--------------|-------------|----------------|--------|
| 1039851 | 5/5/2022 | ATLANTIC MEDICAL PHYSICIANS LLC | 22WC00849Y | 3/4/2022 | Med/BI/Comp | 91.93 |
| 1039852 | 5/5/2022 | ATLANTIC MEDICAL PHYSICIANS LLC | 21WC02995U | 12/17/2021 | Med/BI/Comp | 91.93 |
| 1039853 | 5/5/2022 | Atlantic Physical Therapy Center | 21WC02053M | 10/12/2021 | Med/BI/Comp | 75.00 |
| 1039854 | 5/5/2022 | Atlantic Physical Therapy Center | 21WC02053M | 10/12/2021 | Med/BI/Comp | 75.00 |
| 1039855 | 5/5/2022 | Atlantic Physical Therapy Center | 21WC02053M | 10/12/2021 | Med/BI/Comp | 75.00 |
| 1039856 | 5/5/2022 | Atlantic Physical Therapy Center | 21WC02053M | 10/12/2021 | Med/BI/Comp | 75.00 |
| 1039857 | 5/5/2022 | Atlantic Physical Therapy Center | 21WC02053M | 10/12/2021 | Med/BI/Comp | 75.00 |
| 1039858 | 5/5/2022 | Atlantic Physical Therapy Center | 21WC02053M | 10/12/2021 | Med/BI/Comp | 75.00 |
| 1039859 | 5/5/2022 | Atlantic Physical Therapy Center | 21WC02053M | 10/12/2021 | Med/BI/Comp | 75.00 |
| 1039860 | 5/5/2022 | Atlantic Physical Therapy Center | 21WC02053M | 10/12/2021 | Med/BI/Comp | 75.00 |
| 1039861 | 5/5/2022 | Atlantic Physical Therapy Center | 21WC02053M | 10/12/2021 | Med/BI/Comp | 75.00 |
| 1039862 | 5/5/2022 | ATLANTICARE PHYSICIAN GROUP | 22WC00152M | 1/19/2022 | Med/BI/Comp | 63.85 |
| 1039863 | 5/5/2022 | ATLANTICARE PHYSICIAN GROUP | 22WC00689G | 2/22/2022 | Med/BI/Comp | 112.86 |
| 1039864 | 5/5/2022 | Bayside Orthopedics, LLC | 17WC04712M | 9/22/2017 | Med/BI/Comp | 59.80 |
| 1039865 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039866 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039867 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039868 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039869 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039870 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039871 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039872 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039873 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039874 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039875 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039876 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039877 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|---------------|-------------|------------------|--------|
| 1039878 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 90.00 |
| 1039879 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039880 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039881 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039882 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039883 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039884 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039885 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039886 | 5/5/2022 | BELLE MEAD PHYSICAL THERAPY, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 63.00 |
| 1039887 | 5/5/2022 | BHMG- CORPORATE CARE | 22WC01055W | 3/18/2022 | Med/BI/Comp | 59.80 |
| 1039888 | 5/5/2022 | CARDIOVASCULAR ASSOCIATES OF THE DELAWARE VALLEY, P.A. | 22WC00290R | 1/31/2022 | Med/BI/Comp | 14.95 |
| 1039889 | 5/5/2022 | CARE STATION MEDICAL GROUP | 21WC02844K | 12/7/2021 | Med/BI/Comp | 119.80 |
| 1039890 | 5/5/2022 | CARE STATION MEDICAL GROUP | 22WC00296B | 1/31/2022 | Med/BI/Comp | 109.11 |
| 1039891 | 5/5/2022 | CARE STATION MEDICAL GROUP | 22WC00215V | 1/25/2022 | Med/BI/Comp | 119.80 |
| 1039892 | 5/5/2022 | CARE STATION MEDICAL GROUP | 22WC00215V | 1/25/2022 | Med/BI/Comp | 80.19 |
| 1039893 | 5/5/2022 | CARE STATION MEDICAL GROUP | 22WC00429V | 2/7/2022 | Med/BI/Comp | 117.32 |
| 1039894 | 5/5/2022 | CARE STATION MEDICAL GROUP | 22WC00429V | 2/7/2022 | Med/BI/Comp | 117.32 |
| 1039895 | 5/5/2022 | CARE STATION MEDICAL GROUP | 22WC00429V | 2/7/2022 | Med/BI/Comp | 80.19 |
| 1039896 | 5/5/2022 | CARE STATION MEDICAL GROUP | 22WC00429V | 2/7/2022 | Med/BI/Comp | 117.32 |
| 1039897 | 5/5/2022 | CARE STATION MEDICAL GROUP | 22WC01187Y | 3/25/2022 | Med/BI/Comp | 119.80 |
| 1039898 | 5/5/2022 | CARE STATION MEDICAL GROUP | 21WC02814Y | 12/6/2021 | Med/BI/Comp | 119.80 |
| 1039899 | 5/5/2022 | CARE STATION MEDICAL GROUP | 21WC02887Y | 12/9/2021 | Med/BI/Comp | 80.19 |
| 1039900 | 5/5/2022 | CARE STATION MEDICAL GROUP | 22WC01027B | 3/16/2022 | Med/BI/Comp | 119.80 |
| 1039901 | 5/5/2022 | CARE STATION MEDICAL GROUP | 22WC00833Y | 3/3/2022 | Med/BI/Comp | 119.80 |
| 1039902 | 5/5/2022 | CARE STATION MEDICAL GROUP | 21WC02160T | 10/20/2021 | Med/BI/Comp | 80.19 |
| 1039903 | 5/5/2022 | CARE STATION MEDICAL GROUP | 22WC00176Z | 1/21/2022 | Med/BI/Comp | 117.32 |
| 1039904 | 5/5/2022 | CENTER FOR EMOTIONAL FITNESS | 10WC05583A | 2/12/2010 | Med/BI/Comp | 82.25 |
| 1039905 | 5/5/2022 | CLIFF GRAY APPRAISAL SERVICE | 22AL00138S/01 | 4/18/2022 | Exp / Reins Refd | 110.00 |
| 1039906 | 5/5/2022 | ELECTRONIC WAVEFORM LAB, INC. | 07WC03802A | 10/29/2007 | Med/BI/Comp | 84.92 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1039907 | 5/5/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 19WC04660M | 2/24/2021 | Legal | 50.00 |
| 1039908 | 5/5/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02241V | 10/23/2021 | Med/BI/Comp | 108.27 |
| 1039909 | 5/5/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02588V | 11/16/2021 | Med/BI/Comp | 113.86 |
| 1039910 | 5/5/2022 | GUY J. RENZI & ASSOCIATES | 20WC00580M | 2/12/2020 | Legal | 74.00 |
| 1039911 | 5/5/2022 | HACKENSACK RADIOLOGY GROUP, PA | 22WC00381T | 2/3/2022 | Med/BI/Comp | 12.10 |
| 1039912 | 5/5/2022 | HACKENSACK UNIVERSITY MEDICAL GROUP | 22WC00693W | 2/22/2022 | Med/BI/Comp | 67.22 |
| 1039913 | 5/5/2022 | HAMILTON PHYSICAL THERAPY SVS, LP | 21WC02048F | 10/11/2021 | Med/BI/Comp | 72.00 |
| 1039914 | 5/5/2022 | HAMILTON PHYSICAL THERAPY SVS, LP | 21WC02048F | 10/11/2021 | Med/BI/Comp | 72.00 |
| 1039915 | 5/5/2022 | HAND & TRAUMA INSTITUTE LLC | 21WC02442T | 11/9/2021 | Med/BI/Comp | 61.66 |
| 1039916 | 5/5/2022 | HOME CARE CONNECT LLC | 03WC04337G | 12/8/2003 | Med/BI/Comp | 128.67 |
| 1039917 | 5/5/2022 | IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC | 21WC02909F | 12/11/2021 | Med/BI/Comp | 35.20 |
| 1039918 | 5/5/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00663U | 2/18/2022 | Med/BI/Comp | 122.40 |
| 1039919 | 5/5/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01249M | 3/30/2022 | Med/BI/Comp | 122.40 |
| 1039920 | 5/5/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00870Y | 3/7/2022 | Med/BI/Comp | 122.40 |
| 1039921 | 5/5/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00474R | 2/9/2022 | Med/BI/Comp | 122.40 |
| 1039922 | 5/5/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00394K | 2/4/2022 | Med/BI/Comp | 122.40 |
| 1039923 | 5/5/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00383K | 2/3/2022 | Med/BI/Comp | 122.40 |
| 1039924 | 5/5/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00873K | 3/7/2022 | Med/BI/Comp | 58.87 |
| 1039925 | 5/5/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01171Z | 3/25/2022 | Med/BI/Comp | 122.40 |
| 1039926 | 5/5/2022 | Inspira Health Network Urgent Care | 22WC00782R | 3/1/2022 | Med/BI/Comp | 56.17 |
| 1039927 | 5/5/2022 | Inspira Health Network Urgent Care | 22WC01000Y | 3/15/2022 | Med/BI/Comp | 129.39 |
| 1039928 | 5/5/2022 | Inspira Health Network Urgent Care | 22WC01074F | 3/18/2022 | Med/BI/Comp | 129.39 |
| 1039929 | 5/5/2022 | Inspira Health Network Urgent Care | 22WC00896Y | 3/8/2022 | Med/BI/Comp | 129.39 |
| 1039930 | 5/5/2022 | Inspira Health Network Urgent Care | 22WC00999V | 3/15/2022 | Med/BI/Comp | 129.39 |
| 1039931 | 5/5/2022 | Inspira Health Network Urgent Care | 22WC00792Y | 3/1/2022 | Med/BI/Comp | 129.39 |
| 1039932 | 5/5/2022 | Inspira Health Network Urgent Care | 22WC00895U | 3/8/2022 | Med/BI/Comp | 129.39 |
| 1039933 | 5/5/2022 | IVY REHAB NETWORK, INC. | 22WC01172P | 3/25/2022 | Med/BI/Comp | 85.00 |
| 1039934 | 5/5/2022 | IVY REHAB NETWORK, INC. | 22WC00532V | 2/11/2022 | Med/BI/Comp | 85.00 |
| 1039935 | 5/5/2022 | IVY REHAB NETWORK, INC. | 22WC01093M | 3/21/2022 | Med/BI/Comp | 85.00 |
| 1039936 | 5/5/2022 | IVY REHAB NETWORK, INC. | 21WC02411V | 11/3/2021 | Med/BI/Comp | 85.00 |
| 1039937 | 5/5/2022 | IVY REHAB NETWORK, INC. | 22WC00532V | 2/11/2022 | Med/BI/Comp | 85.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1039938 | 5/5/2022 | IVY REHAB NETWORK, INC. | 21WC02411V | 11/3/2021 | Med/BI/Comp | 90.00 |
| 1039939 | 5/5/2022 | IVY REHAB NETWORK, INC. | 21WC02386A | 11/1/2021 | Med/BI/Comp | 85.00 |
| 1039940 | 5/5/2022 | IVY REHAB NETWORK, INC. | 21WC02386A | 11/1/2021 | Med/BI/Comp | 85.00 |
| 1039941 | 5/5/2022 | JACOBS SCHWALBE & PETRUZZELLI PC | 16WC06180Z | 3/30/2016 | Ind/PD/Coll | 71.00 |
| 1039942 | 5/5/2022 | Jag-One Physical Therapy LLC | 21WC01312J | 8/10/2021 | Med/BI/Comp | 63.00 |
| 1039943 | 5/5/2022 | Jag-One Physical Therapy LLC | 21WC01312J | 8/10/2021 | Med/BI/Comp | 45.00 |
| 1039944 | 5/5/2022 | Jag-One Physical Therapy LLC | 21WC01312J | 8/10/2021 | Med/BI/Comp | 63.00 |
| 1039945 | 5/5/2022 | Jag-One Physical Therapy LLC | 21WC01312J | 8/10/2021 | Med/BI/Comp | 63.00 |
| 1039946 | 5/5/2022 | Jag-One Physical Therapy LLC | 21WC01312J | 8/10/2021 | Med/BI/Comp | 63.00 |
| 1039947 | 5/5/2022 | Jag-One Physical Therapy LLC | 21WC01312J | 8/10/2021 | Med/BI/Comp | 45.00 |
| 1039948 | 5/5/2022 | Jag-One Physical Therapy LLC | 21WC01312J | 8/10/2021 | Med/BI/Comp | 63.00 |
| 1039949 | 5/5/2022 | Jag-One Physical Therapy LLC | 21WC01312J | 8/10/2021 | Med/BI/Comp | 63.00 |
| 1039950 | 5/5/2022 | Jag-One Physical Therapy LLC | 21WC01312J | 8/10/2021 | Med/BI/Comp | 63.00 |
| 1039951 | 5/5/2022 | Jag-One Physical Therapy LLC | 21WC01312J | 8/10/2021 | Med/BI/Comp | 90.00 |
| 1039952 | 5/5/2022 | Jag-One Physical Therapy LLC | 21WC01312J | 8/10/2021 | Med/BI/Comp | 63.00 |
| 1039953 | 5/5/2022 | Jag-One Physical Therapy LLC | 21WC01312J | 8/10/2021 | Med/BI/Comp | 63.00 |
| 1039954 | 5/5/2022 | Jag-One Physical Therapy LLC | 21WC01312J | 8/10/2021 | Med/BI/Comp | 63.00 |
| 1039955 | 5/5/2022 | JLS PAIN MGT LLC | 21WC00378R | 3/10/2021 | Med/BI/Comp | 94.50 |
| 1039956 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01430Z | 9/2/2021 | Med/BI/Comp | 116.00 |
| 1039957 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02235R | 10/22/2021 | Med/BI/Comp | 116.00 |
| 1039958 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02477K | 11/9/2021 | Med/BI/Comp | 116.00 |
| 1039959 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02822Z | 12/6/2021 | Med/BI/Comp | 120.00 |
| 1039960 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02822Z | 12/6/2021 | Med/BI/Comp | 120.00 |
| 1039961 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00607B | 2/16/2022 | Med/BI/Comp | 116.00 |
| 1039962 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00768G | 2/28/2022 | Med/BI/Comp | 116.00 |
| 1039963 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00768G | 2/28/2022 | Med/BI/Comp | 116.00 |
| 1039964 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 15WC00785J | 2/23/2015 | Med/BI/Comp | 116.00 |
| 1039965 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00922W | 3/9/2022 | Med/BI/Comp | 116.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|--------|
| 1039966 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC03059M | 12/23/2021 | Med/BI/Comp | 116.00 |
| 1039967 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00098V | 1/12/2022 | Med/BI/Comp | 116.00 |
| 1039968 | 5/5/2022 | LABORATORY CORPORATION OF AMERICA HOLDINGS | 20WC01604M | 10/12/2020 | Med/BI/Comp | 82.88 |
| 1039969 | 5/5/2022 | MERCER BUCKS ORTHOPAEDICS, PC | 20WC01845R | 11/18/2020 | Med/BI/Comp | 101.78 |
| 1039970 | 5/5/2022 | MERCER BUCKS ORTHOPAEDICS, PC | 20WC01845R | 11/18/2020 | Med/BI/Comp | 101.78 |
| 1039971 | 5/5/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01031V | 3/16/2022 | Med/BI/Comp | 81.76 |
| 1039972 | 5/5/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01031V | 3/16/2022 | Med/BI/Comp | 132.45 |
| 1039973 | 5/5/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01453B | 4/13/2022 | Med/BI/Comp | 130.30 |
| 1039974 | 5/5/2022 | MMG SPECIALITY CARE | 15WC00190F | 1/14/2015 | Med/BI/Comp | 132.36 |
| 1039975 | 5/5/2022 | NASHAAT L. MORGAN DBA ST. KARAS MEDICAL PRACTICE | 22WC00750V | 2/25/2022 | Exp / Reins Refd | 10.00 |
| 1039976 | 5/5/2022 | NEW JERSEY FAMILY MEDICAL | 22WC00532V | 2/11/2022 | Exp / Reins Refd | 100.00 |
| 1039977 | 5/5/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 22WC00558Y | 2/14/2022 | Med/BI/Comp | 101.36 |
| 1039978 | 5/5/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 21WC02896Y | 12/10/2021 | Med/BI/Comp | 101.36 |
| 1039979 | 5/5/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 21WC02881K | 12/9/2021 | Med/BI/Comp | 101.36 |
| 1039980 | 5/5/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 21WC01254Z | 7/30/2021 | Med/BI/Comp | 101.36 |
| 1039981 | 5/5/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 21WC01612M | 9/16/2021 | Med/BI/Comp | 53.88 |
| 1039982 | 5/5/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 21WC01612M | 9/16/2021 | Med/BI/Comp | 18.46 |
| 1039983 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00798Y | 3/2/2022 | Med/BI/Comp | 123.50 |
| 1039984 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00781M | 3/1/2022 | Med/BI/Comp | 145.07 |
| 1039985 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00417W | 2/7/2022 | Med/BI/Comp | 100.10 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1039986 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00401W | 2/4/2022 | Med/BI/Comp | 100.10 |
| 1039987 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01169B | 3/25/2022 | Med/BI/Comp | 109.85 |
| 1039988 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00932W | 3/10/2022 | Med/BI/Comp | 100.10 |
| 1039989 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01079V | 3/21/2022 | Med/BI/Comp | 100.10 |
| 1039990 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00943U | 3/10/2022 | Med/BI/Comp | 100.10 |
| 1039991 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00712K | 2/23/2022 | Med/BI/Comp | 100.10 |
| 1039992 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00563A | 2/14/2022 | Med/BI/Comp | 100.10 |
| 1039993 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 21WC01497W | 9/9/2021 | Med/BI/Comp | 100.10 |
| 1039994 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01083W | 3/21/2022 | Med/BI/Comp | 100.10 |
| 1039995 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00467Z | 2/9/2022 | Med/BI/Comp | 75.00 |
| 1039996 | 5/5/2022 | ORTHOPAEDIC NEW JERSEY LLC | 21WC02738V | 12/1/2021 | Med/BI/Comp | 105.93 |
| 1039997 | 5/5/2022 | ORTHOPAEDIC NEW JERSEY LLC | 21WC02738V | 12/1/2021 | Med/BI/Comp | 105.93 |
| 1039998 | 5/5/2022 | ORTHOPAEDICS NEW JERSEY | 21WC01701I | 9/22/2021 | Med/BI/Comp | 114.97 |
| 1039999 | 5/5/2022 | ORTHOPAEDICS NEW JERSEY | 20WC01964G | 12/23/2020 | Med/BI/Comp | 85.32 |
| 1040000 | 5/5/2022 | ORTHOPAEDICS NEW JERSEY | 21WC00264V | 2/23/2021 | Med/BI/Comp | 118.14 |
| 1040001 | 5/5/2022 | ORTHOPAEDICS NEW JERSEY | 21WC00264V | 2/23/2021 | Med/BI/Comp | 118.14 |
| 1040002 | 5/5/2022 | ORTHOPAEDICS NEW JERSEY | 21WC00264V | 2/23/2021 | Med/BI/Comp | 118.14 |
| 1040003 | 5/5/2022 | ORTHOPAEDICS NEW JERSEY | 21WC02586P | 11/17/2021 | Med/BI/Comp | 121.97 |
| 1040004 | 5/5/2022 | ORTHOPAEDICS NEW JERSEY | 20WC01605Z | 10/12/2020 | Med/BI/Comp | 125.59 |
| 1040005 | 5/5/2022 | ORTHOPAEDICS NEW JERSEY | 21WC01561B | 9/14/2021 | Med/BI/Comp | 118.14 |
| 1040006 | 5/5/2022 | ORTHOPAEDICS NEW JERSEY | 14WC07055J | 5/21/2014 | Med/BI/Comp | 118.14 |
| 1040007 | 5/5/2022 | ORTHOPAEDICS NEW JERSEY | 20WC01374M | 9/3/2020 | Med/BI/Comp | 118.14 |
| 1040008 | 5/5/2022 | PAIN CONTROL ASSOCIATES PC | 16WC07831I | 8/31/2016 | Med/BI/Comp | 135.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|---------------|-------------|----------------|--------|
| 1040009 | 5/5/2022 | PAIN CONTROL ASSOCIATES PC | SO760194I | 7/19/1999 | Med/BI/Comp | 42.94 |
| 1040010 | 5/5/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 13GL02831Q/03 | 5/15/2017 | Legal | 122.00 |
| 1040011 | 5/5/2022 | PREMIER ORTHOPAEDIC OF SOUTH JERSEY | 21WC01550B | 9/14/2021 | Med/BI/Comp | 139.62 |
| 1040012 | 5/5/2022 | PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC | 17WC05832Z | 12/7/2017 | Med/BI/Comp | 88.09 |
| 1040013 | 5/5/2022 | PRINCETON RADIOLOGY ASSOCIATES | 21WC01755R | 9/24/2021 | Med/BI/Comp | 88.68 |
| 1040014 | 5/5/2022 | Professional Occupational & Physical Therapy, PLLC | 22WC00633P | 2/17/2022 | Med/BI/Comp | 75.00 |
| 1040015 | 5/5/2022 | Professional Occupational & Physical Therapy, PLLC | 22WC00633P | 2/17/2022 | Med/BI/Comp | 75.00 |
| 1040016 | 5/5/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 19WC02742M | 8/22/2019 | Med/BI/Comp | 132.73 |
| 1040017 | 5/5/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 10WC08131I | 9/21/2010 | Med/BI/Comp | 132.73 |
| 1040018 | 5/5/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC01466B | 4/14/2022 | Med/BI/Comp | 69.50 |
| 1040019 | 5/5/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 19WC00172F | 1/16/2019 | Med/BI/Comp | 109.30 |
| 1040020 | 5/5/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00440K | 2/8/2022 | Med/BI/Comp | 109.30 |
| 1040021 | 5/5/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00555K | 2/14/2022 | Med/BI/Comp | 109.30 |
| 1040022 | 5/5/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 17WC01259Z | 1/20/2017 | Med/BI/Comp | 109.30 |
| 1040023 | 5/5/2022 | REGIONAL INDEPENDENT MEDICAL EVALUATIONS | 18WC00503M | 2/2/2018 | Ind/PD/Coll | 75.00 |
| 1040024 | 5/5/2022 | REHABCLINICS (SPT), INC. | 22WC00351V | 2/2/2022 | Med/BI/Comp | 98.00 |
| 1040025 | 5/5/2022 | REHABCLINICS (SPT), INC. | 22WC00351V | 2/2/2022 | Med/BI/Comp | 98.00 |
| 1040026 | 5/5/2022 | RENZI LEGAL RESOURCES- WC | 18WC00503M | 2/2/2018 | Legal | 74.00 |
| 1040027 | 5/5/2022 | RENZI LEGAL RESOURCES- WC | 17WC01777Z | 2/28/2017 | Legal | 74.00 |
| 1040028 | 5/5/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC01493V | 9/9/2021 | Med/BI/Comp | 108.25 |
| 1040029 | 5/5/2022 | SCIARRILLO, CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC | 19GL00734D | 2/20/2020 | Legal | 123.75 |
| 1040030 | 5/5/2022 | SEAVIEW ORTHOPAEDIC | 21WC03011R | 12/20/2021 | Med/BI/Comp | 112.86 |
| 1040031 | 5/5/2022 | SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES | 22WC00254F | 1/27/2022 | Med/BI/Comp | 112.86 |
| 1040032 | 5/5/2022 | SRPS, LLC | 22WC00614Z | 2/16/2022 | Med/BI/Comp | 47.28 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|---------------|-------------|----------------|--------|
| 1040033 | 5/5/2022 | SRPS, LLC | 22WC00614Z | 2/16/2022 | Med/BI/Comp | 34.75 |
| 1040034 | 5/5/2022 | SRPS, LLC | 22WC00614Z | 2/16/2022 | Med/BI/Comp | 19.42 |
| 1040035 | 5/5/2022 | SRPS, LLC | 22WC00614Z | 2/16/2022 | Med/BI/Comp | 79.30 |
| 1040036 | 5/5/2022 | ST. LUKE'S PHYSICIAN GROUP | 22WC00462B | 2/9/2022 | Med/BI/Comp | 118.06 |
| 1040037 | 5/5/2022 | ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM | 21WC02175K | 10/20/2021 | Med/BI/Comp | 4.44 |
| 1040038 | 5/5/2022 | STATE SHORTHAND REPORTING SERVICE, INC. | 20WC00570A | 2/12/2020 | Legal | 75.00 |
| 1040039 | 5/5/2022 | STATE SHORTHAND REPORTING SERVICE, INC. | 20WC01474Z | 9/21/2020 | Legal | 75.00 |
| 1040040 | 5/5/2022 | STATE SHORTHAND REPORTING SERVICE, INC. | 16WC06180Z | 3/30/2016 | Legal | 75.00 |
| 1040041 | 5/5/2022 | STATE SHORTHAND REPORTING SERVICE, INC. | 19WC03500N | 10/11/2019 | Legal | 75.00 |
| 1040042 | 5/5/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1040043 | 5/5/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1040044 | 5/5/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1040045 | 5/5/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 20WC01705R | 10/26/2020 | Med/BI/Comp | 80.00 |
| 1040046 | 5/5/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 20WC01705R | 10/26/2020 | Med/BI/Comp | 80.00 |
| 1040047 | 5/5/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1040048 | 5/5/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 20WC01705R | 10/26/2020 | Med/BI/Comp | 80.00 |
| 1040049 | 5/5/2022 | SUMMIT MEDICAL GROUP, PA | 15WC00785J | 2/23/2015 | Med/BI/Comp | 141.91 |
| 1040050 | 5/5/2022 | TARIQ S. SIDDIQI, MD | 21WC02859P | 12/8/2021 | Med/BI/Comp | 119.17 |
| 1040051 | 5/5/2022 | THE NEW JERSEY IMAGING NETWORK, LLC | 22WC00290R | 1/31/2022 | Med/BI/Comp | 76.66 |
| 1040052 | 5/5/2022 | THE NEW JERSEY IMAGING NETWORK, LLC | 22WC00176Z | 1/21/2022 | Med/BI/Comp | 56.42 |
| 1040053 | 5/5/2022 | THE NEW JERSEY IMAGING NETWORK, LLC | 22WC01014T | 3/16/2022 | Med/BI/Comp | 72.62 |
| 1040054 | 5/5/2022 | THE NEW JERSEY IMAGING NETWORK, LLC | 22WC00870Y | 3/7/2022 | Med/BI/Comp | 69.07 |
| 1040055 | 5/5/2022 | THE PHYSICIAN PARTNERS | 06NJS89C1105P | 6/5/1990 | Med/BI/Comp | 87.15 |
| 1040056 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00633P | 2/17/2022 | Med/BI/Comp | 80.00 |
| 1040057 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00624V | 2/16/2022 | Med/BI/Comp | 80.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1040058 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00624V | 2/16/2022 | Med/BI/Comp | 80.00 |
| 1040059 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00624V | 2/16/2022 | Med/BI/Comp | 80.00 |
| 1040060 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00624V | 2/16/2022 | Med/BI/Comp | 80.00 |
| 1040061 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00624V | 2/16/2022 | Med/BI/Comp | 80.00 |
| 1040062 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00624V | 2/16/2022 | Med/BI/Comp | 80.00 |
| 1040063 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00624V | 2/16/2022 | Med/BI/Comp | 80.00 |
| 1040064 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00624V | 2/16/2022 | Med/BI/Comp | 80.00 |
| 1040065 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00624V | 2/16/2022 | Med/BI/Comp | 80.00 |
| 1040066 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00624V | 2/16/2022 | Med/BI/Comp | 80.00 |
| 1040067 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00624V | 2/16/2022 | Med/BI/Comp | 80.00 |
| 1040068 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00149K | 1/18/2022 | Med/BI/Comp | 80.00 |
| 1040069 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00149K | 1/18/2022 | Med/BI/Comp | 80.00 |
| 1040070 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00149K | 1/18/2022 | Med/BI/Comp | 80.00 |
| 1040071 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00149K | 1/18/2022 | Med/BI/Comp | 80.00 |
| 1040072 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00149K | 1/18/2022 | Med/BI/Comp | 80.00 |
| 1040073 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00149K | 1/18/2022 | Med/BI/Comp | 80.00 |
| 1040074 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00149K | 1/18/2022 | Med/BI/Comp | 80.00 |
| 1040075 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00149K | 1/18/2022 | Med/BI/Comp | 80.00 |
| 1040076 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00149K | 1/18/2022 | Med/BI/Comp | 80.00 |
| 1040077 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00149K | 1/18/2022 | Med/BI/Comp | 80.00 |
| 1040078 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00770V | 2/28/2022 | Med/BI/Comp | 80.00 |
| 1040079 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00770V | 2/28/2022 | Med/BI/Comp | 80.00 |
| 1040080 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00623W | 2/16/2022 | Med/BI/Comp | 80.00 |
| 1040081 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC01075W | 3/18/2022 | Med/BI/Comp | 80.00 |
| 1040082 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC01251W | 3/30/2022 | Med/BI/Comp | 80.00 |
| 1040083 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC01251W | 3/30/2022 | Med/BI/Comp | 80.00 |
| 1040084 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC01251W | 3/30/2022 | Med/BI/Comp | 80.00 |
| 1040085 | 5/5/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC01251W | 3/30/2022 | Med/BI/Comp | 80.00 |
| 1040086 | 5/5/2022 | UNIVERSITY RADIOLOGY GROUP | 22WC00159V | 1/19/2022 | Med/BI/Comp | 14.41 |
| 1040087 | 5/5/2022 | UNIVERSITY RADIOLOGY GROUP | 22WC00159V | 1/19/2022 | Med/BI/Comp | 13.25 |
| 1040088 | 5/5/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC00920Y | 3/9/2022 | Med/BI/Comp | 69.54 |
| 1040089 | 5/5/2022 | WOODBURY SPINE | 19WC00243J | 1/22/2019 | Med/BI/Comp | 110.06 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|---------------|-------------|----------------|--------|
| 1040090 | 5/5/2022 | ADVANCED SPINE AND PAIN, LLC | 04WC04607I | 4/23/2004 | Med/BI/Comp | 172.76 |
| 1040091 | 5/5/2022 | ADVOCARE SKYLANDS ORTHOPAEDICS | 22WC00729M | 2/24/2022 | Med/BI/Comp | 164.12 |
| 1040092 | 5/5/2022 | AFC URGENT CARE | 22WC00555K | 2/14/2022 | Med/BI/Comp | 160.00 |
| 1040093 | 5/5/2022 | AFC URGENT CARE | 22WC00655B | 2/18/2022 | Med/BI/Comp | 160.00 |
| 1040094 | 5/5/2022 | AFC URGENT CARE | 20WC01902Z | 12/3/2020 | Med/BI/Comp | 160.00 |
| 1040095 | 5/5/2022 | AFC URGENT CARE | 22WC00838U | 3/3/2022 | Med/BI/Comp | 160.00 |
| 1040096 | 5/5/2022 | AHS CHILTON MEDICAL CENTER | 22WC00105U | 1/13/2022 | Med/BI/Comp | 146.21 |
| 1040097 | 5/5/2022 | ANDERSON & SHAH, LLC | 18GL00859E | 1/12/2021 | Legal | 655.50 |
| 1040098 | 5/5/2022 | ANDERSON & SHAH, LLC | 13GL02831Q/05 | 6/17/2021 | Legal | 255.00 |
| 1040099 | 5/5/2022 | ANDERSON & SHAH, LLC | 19GL00764Q | 7/13/2020 | Legal | 552.00 |
| 1040100 | 5/5/2022 | ATLANTIC HEALTH PARTNERS, LLC | 21WC01389R | 8/25/2021 | Med/BI/Comp | 209.25 |
| 1040101 | 5/5/2022 | ATLANTIC HEALTH PARTNERS, LLC | 21WC01389R | 8/25/2021 | Med/BI/Comp | 150.39 |
| 1040102 | 5/5/2022 | ATLANTIC HEALTH PARTNERS, LLC | 21WC01574P | 9/15/2021 | Med/BI/Comp | 150.39 |
| 1040103 | 5/5/2022 | ATLANTIC HEALTH PARTNERS, LLC | 21WC01686J | 9/21/2021 | Med/BI/Comp | 378.84 |
| 1040104 | 5/5/2022 | ATLANTIC HEALTH PARTNERS, LLC | 22WC00625M | 2/16/2022 | Med/BI/Comp | 218.83 |
| 1040105 | 5/5/2022 | ATLANTIC HEALTH PARTNERS, LLC | 22WC00768G | 2/28/2022 | Med/BI/Comp | 218.83 |
| 1040106 | 5/5/2022 | ATLANTIC MEDICAL GROUP | 22WC00770V | 2/28/2022 | Med/BI/Comp | 201.12 |
| 1040107 | 5/5/2022 | ATLANTIC MEDICAL PHYSICIANS LLC | 21WC02995U | 12/17/2021 | Med/BI/Comp | 156.17 |
| 1040108 | 5/5/2022 | ATLANTIC MEDICAL PHYSICIANS LLC | 22WC00849Y | 3/4/2022 | Med/BI/Comp | 303.54 |
| 1040109 | 5/5/2022 | Ayarza, Pilar | 22GL00137H | 3/24/2022 | Ind/PD/Coll | 500.00 |
| 1040110 | 5/5/2022 | Brown, Joanne | 18WC01377Z | 4/11/2018 | Ind/PD/Coll | 320.86 |
| 1040111 | 5/5/2022 | BRUNSWICK URGENT CARE, P.A. | 21WC01041P | 6/22/2021 | Med/BI/Comp | 150.00 |
| 1040112 | 5/5/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC00342W | 2/2/2022 | Med/BI/Comp | 150.00 |
| 1040113 | 5/5/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC00820Y | 3/3/2022 | Med/BI/Comp | 150.00 |
| 1040114 | 5/5/2022 | BUGLIONE, HUTTON & DE YOE, LLC | 17AL02165H | 12/5/2017 | Legal | 198.00 |
| 1040115 | 5/5/2022 | BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA | 21WC01932F | 10/4/2021 | Med/BI/Comp | 379.60 |
| 1040116 | 5/5/2022 | CARE STATION MEDICAL GROUP | 21WC02174Y | 10/20/2021 | Med/BI/Comp | 215.03 |
| 1040117 | 5/5/2022 | CARE STATION MEDICAL GROUP | 21WC01774Y | 9/25/2021 | Med/BI/Comp | 307.84 |
| 1040118 | 5/5/2022 | CARE STATION MEDICAL GROUP | 21WC02596G | 11/17/2021 | Med/BI/Comp | 234.84 |
| 1040119 | 5/5/2022 | CARE STATION MEDICAL GROUP | 21WC02596G | 11/17/2021 | Med/BI/Comp | 175.26 |
| 1040120 | 5/5/2022 | CARE STATION MEDICAL GROUP | 21WC02596G | 11/17/2021 | Med/BI/Comp | 340.28 |
| 1040121 | 5/5/2022 | CARE STATION MEDICAL GROUP | 21WC02596G | 11/17/2021 | Med/BI/Comp | 201.33 |
| 1040122 | 5/5/2022 | CARE STATION MEDICAL GROUP | 22WC00176Z | 1/21/2022 | Med/BI/Comp | 206.02 |
| 1040123 | 5/5/2022 | CARE STATION MEDICAL GROUP | 21WC02235R | 10/22/2021 | Med/BI/Comp | 237.03 |
| 1040124 | 5/5/2022 | CARE STATION MEDICAL GROUP | 21WC02844K | 12/7/2021 | Med/BI/Comp | 182.39 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|------------------|--------|
| 1040125 | 5/5/2022 | CARE STATION MEDICAL GROUP | 22WC00429V | 2/7/2022 | Med/BI/Comp | 175.26 |
| 1040126 | 5/5/2022 | CARE STATION MEDICAL GROUP | 21WC02874Y | 12/9/2021 | Med/BI/Comp | 232.20 |
| 1040127 | 5/5/2022 | CARE STATION MEDICAL GROUP | 22WC00659W | 2/18/2022 | Med/BI/Comp | 164.73 |
| 1040128 | 5/5/2022 | CARE STATION MEDICAL GROUP | 22WC00215V | 1/25/2022 | Med/BI/Comp | 256.20 |
| 1040129 | 5/5/2022 | CARE STATION PHYSICIANS, PA | 20WC00908Y | 3/5/2020 | Med/BI/Comp | 165.06 |
| 1040130 | 5/5/2022 | CENTER FOR EMOTIONAL FITNESS | 12WC08499G | 10/18/2012 | Med/BI/Comp | 150.00 |
| 1040131 | 5/5/2022 | CENTER FOR EMOTIONAL FITNESS | 11WC04385J | 12/21/2011 | Med/BI/Comp | 150.00 |
| 1040132 | 5/5/2022 | CENTRAL JERSEY URGENT CARE | 20WC00360R | 1/29/2020 | Med/BI/Comp | 160.00 |
| 1040133 | 5/5/2022 | CENTRAL JERSEY URGENT CARE | 22WC01136Y | 3/24/2022 | Med/BI/Comp | 160.00 |
| 1040134 | 5/5/2022 | CENTRAL JERSEY URGENT CARE | 22WC01136Y | 3/24/2022 | Med/BI/Comp | 160.00 |
| 1040135 | 5/5/2022 | CENTRAL JERSEY URGENT CARE | 22WC01136Y | 3/24/2022 | Med/BI/Comp | 160.00 |
| 1040136 | 5/5/2022 | CENTRAL JERSEY URGENT CARE | 21WC01551B | 9/14/2021 | Med/BI/Comp | 160.00 |
| 1040137 | 5/5/2022 | Ciallella Angelina | 92WC02988I | 12/2/1992 | Ind/PD/Coll | 595.00 |
| 1040138 | 5/5/2022 | Clark, Verna | 15WC02451N | 6/12/2015 | Ind/PD/Coll | 486.52 |
| 1040139 | 5/5/2022 | Cleary Giacobbe Alfieri & Jacobs, LLC | 14WC07055J | 5/21/2014 | Legal | 280.50 |
| 1040140 | 5/5/2022 | CLIFFSIDE PARK BOARD OF EDUCATION | 22WC01287J | 4/1/2022 | Ind/PD/Coll | 568.00 |
| 1040141 | 5/5/2022 | COLTS NECK TOWNSHIP BOARD OF EDUCATION | 21WC01924V | 10/1/2021 | Ind/PD/Coll | 616.68 |
| 1040142 | 5/5/2022 | COMPREHENSIVE SPINE CARE , PA | 21WC02308J | 10/27/2021 | Med/BI/Comp | 348.75 |
| 1040143 | 5/5/2022 | DENVILLE DIAGNOSTICS IMAGING | 21WC02302R | 10/26/2021 | Med/BI/Comp | 195.55 |
| 1040144 | 5/5/2022 | Dirnbauer, Ronald | 22WC00327F | 2/1/2022 | Ind/PD/Coll | 568.00 |
| 1040145 | 5/5/2022 | EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION | 21WC00967V | 6/11/2021 | Ind/PD/Coll | 565.84 |
| 1040146 | 5/5/2022 | Eckwerth, Toniann | 21WC00053Z | 1/21/2021 | Ind/PD/Coll | 585.56 |
| 1040147 | 5/5/2022 | EMEDICAL OFFICES | 22WC00826B | 3/3/2022 | Med/BI/Comp | 202.15 |
| 1040148 | 5/5/2022 | EMEDICAL OFFICES | 22WC00751B | 2/25/2022 | Med/BI/Comp | 202.15 |
| 1040149 | 5/5/2022 | EMEDICAL OFFICES | 22WC00602P | 2/16/2022 | Med/BI/Comp | 202.15 |
| 1040150 | 5/5/2022 | EMEDICAL OFFICES | 22WC00602P | 2/16/2022 | Med/BI/Comp | 202.15 |
| 1040151 | 5/5/2022 | EMEDICAL OFFICES | 22WC00602P | 2/16/2022 | Med/BI/Comp | 202.15 |
| 1040152 | 5/5/2022 | EMEDICAL OFFICES | 22WC00602P | 2/16/2022 | Med/BI/Comp | 202.15 |
| 1040153 | 5/5/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 19WC00531R | 2/7/2019 | Exp / Reins Refd | 325.00 |
| 1040154 | 5/5/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 14WC07499P | 6/18/2014 | Legal | 275.00 |
| 1040155 | 5/5/2022 | EXAMWORKS, INC | 20WC00967J | 3/11/2020 | Legal | 450.00 |
| 1040156 | 5/5/2022 | EXCEL URGENT CARE | 22WC00860K | 3/4/2022 | Med/BI/Comp | 160.00 |
| 1040157 | 5/5/2022 | FASTER URGENT CARE | 21WC02008B | 10/7/2021 | Med/BI/Comp | 175.00 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1040158 | 5/5/2022 | FASTER URGENT CARE | 21WC02008B | 10/7/2021 | Med/BI/Comp | 175.00 |
| 1040159 | 5/5/2022 | FASTER URGENT CARE | 22WC00131B | 1/18/2022 | Med/BI/Comp | 175.00 |
| 1040160 | 5/5/2022 | FASTER URGENT CARE | 21WC01438Y | 9/2/2021 | Med/BI/Comp | 175.00 |
| 1040161 | 5/5/2022 | FASTER URGENT CARE | 22WC00729M | 2/24/2022 | Med/BI/Comp | 175.00 |
| 1040162 | 5/5/2022 | FASTER URGENT CARE | 22WC00729M | 2/24/2022 | Med/BI/Comp | 175.00 |
| 1040163 | 5/5/2022 | FASTER URGENT CARE | 22WC00104V | 1/13/2022 | Med/BI/Comp | 175.00 |
| 1040164 | 5/5/2022 | FASTER URGENT CARE | 22WC00104V | 1/13/2022 | Med/BI/Comp | 175.00 |
| 1040165 | 5/5/2022 | FLANAGAN, BARONE & O'BRIEN, LLC | 18GL00863D | 3/25/2021 | Legal | 159.50 |
| 1040166 | 5/5/2022 | FLANAGAN, BARONE & O'BRIEN, LLC | 20GL00146Q | 5/18/2020 | Legal | 313.66 |
| 1040167 | 5/5/2022 | Flynn-Gray, Kristin | 18WC01257V | 3/27/2018 | Ind/PD/Coll | 532.14 |
| 1040168 | 5/5/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC01919U | 10/1/2021 | Med/BI/Comp | 237.85 |
| 1040169 | 5/5/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC01983A | 10/6/2021 | Med/BI/Comp | 166.57 |
| 1040170 | 5/5/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC01789M | 9/27/2021 | Med/BI/Comp | 222.05 |
| 1040171 | 5/5/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00116U | 1/13/2022 | Med/BI/Comp | 342.41 |
| 1040172 | 5/5/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02302R | 10/26/2021 | Med/BI/Comp | 166.57 |
| 1040173 | 5/5/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC01908Z | 10/1/2021 | Med/BI/Comp | 166.57 |
| 1040174 | 5/5/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02787F | 12/2/2021 | Med/BI/Comp | 166.57 |
| 1040175 | 5/5/2022 | GARRICK COX, M.D., LLC | 22WC00770V | 2/28/2022 | Med/BI/Comp | 295.00 |
| 1040176 | 5/5/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00762R | 2/28/2022 | Med/BI/Comp | 255.00 |
| 1040177 | 5/5/2022 | GENESIS REG SPORTS AESTHETIC MED | 19WC01981P | 5/23/2019 | Med/BI/Comp | 204.52 |
| 1040178 | 5/5/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC01059F | 3/18/2022 | Med/BI/Comp | 373.01 |
| 1040179 | 5/5/2022 | Haynes, James | 19WC02190N | 6/10/2019 | Ind/PD/Coll | 580.18 |
| 1040180 | 5/5/2022 | Holland-Bard, Traci | 19WC00602J | 2/12/2019 | Ind/PD/Coll | 580.18 |
| 1040181 | 5/5/2022 | Hoyos, Carlos | 19WC00724N | 2/21/2019 | Ind/PD/Coll | 580.18 |
| 1040182 | 5/5/2022 | IMMEDICENTER TOTOWA | 22WC00964B | 3/11/2022 | Med/BI/Comp | 170.33 |
| 1040183 | 5/5/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01240K | 3/29/2022 | Med/BI/Comp | 246.12 |
| 1040184 | 5/5/2022 | Inspira Health Network Urgent Care | 22WC00792Y | 3/1/2022 | Med/BI/Comp | 227.45 |
| 1040185 | 5/5/2022 | IVY REHAB NETWORK, INC. | 22WC01093M | 3/21/2022 | Med/BI/Comp | 234.00 |
| 1040186 | 5/5/2022 | JACKSONVILLE SPINE CENTER PA DBA JAX SPINE & PAIN CENTERS | 11WC00029P | 1/5/2011 | Med/BI/Comp | 512.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--------------------------------------|--------------|-------------|----------------|--------|
| 1040187 | 5/5/2022 | JAMES A. CHARLES, MD, FAAN | 22WC00384F | 2/3/2022 | Med/BI/Comp | 302.74 |
| 1040188 | 5/5/2022 | JASON D. COHEN, MD | 20WC01604M | 10/12/2020 | Med/BI/Comp | 220.92 |
| 1040189 | 5/5/2022 | JFK MA Practice | 20WC01242R | 7/27/2020 | Med/BI/Comp | 193.17 |
| 1040190 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00563A | 2/14/2022 | Med/BI/Comp | 348.00 |
| 1040191 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00563A | 2/14/2022 | Med/BI/Comp | 348.00 |
| 1040192 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00571G | 2/15/2022 | Med/BI/Comp | 232.00 |
| 1040193 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00922W | 3/9/2022 | Med/BI/Comp | 580.00 |
| 1040194 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02175K | 10/20/2021 | Med/BI/Comp | 232.00 |
| 1040195 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00625M | 2/16/2022 | Med/BI/Comp | 232.00 |
| 1040196 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00239Y | 1/26/2022 | Med/BI/Comp | 232.00 |
| 1040197 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00831Y | 3/3/2022 | Med/BI/Comp | 232.00 |
| 1040198 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00831Y | 3/3/2022 | Med/BI/Comp | 348.00 |
| 1040199 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00417W | 2/7/2022 | Med/BI/Comp | 232.00 |
| 1040200 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00417W | 2/7/2022 | Med/BI/Comp | 696.00 |
| 1040201 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00274K | 1/28/2022 | Med/BI/Comp | 580.00 |
| 1040202 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02751Z | 12/1/2021 | Med/BI/Comp | 464.00 |
| 1040203 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC03037B | 12/22/2021 | Med/BI/Comp | 348.00 |
| 1040204 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00480B | 2/9/2022 | Med/BI/Comp | 464.00 |
| 1040205 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00480B | 2/9/2022 | Med/BI/Comp | 232.00 |
| 1040206 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00522B | 2/11/2022 | Med/BI/Comp | 232.00 |
| 1040207 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00522B | 2/11/2022 | Med/BI/Comp | 348.00 |
| 1040208 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00933W | 3/10/2022 | Med/BI/Comp | 348.00 |
| 1040209 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00672W | 2/21/2022 | Med/BI/Comp | 464.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1040210 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 20WC00583V | 2/12/2020 | Med/BI/Comp | 580.00 |
| 1040211 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00485W | 2/9/2022 | Med/BI/Comp | 464.00 |
| 1040212 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00982J | 3/14/2022 | Med/BI/Comp | 464.00 |
| 1040213 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01556V | 9/14/2021 | Med/BI/Comp | 580.00 |
| 1040214 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02235R | 10/22/2021 | Med/BI/Comp | 580.00 |
| 1040215 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC00182R | 2/10/2021 | Med/BI/Comp | 580.00 |
| 1040216 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00172K | 1/20/2022 | Med/BI/Comp | 348.00 |
| 1040217 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC03011R | 12/20/2021 | Med/BI/Comp | 232.00 |
| 1040218 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02575V | 11/16/2021 | Med/BI/Comp | 232.00 |
| 1040219 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00645V | 2/17/2022 | Med/BI/Comp | 348.00 |
| 1040220 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00645V | 2/17/2022 | Med/BI/Comp | 662.77 |
| 1040221 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02955A | 11/17/2021 | Med/BI/Comp | 348.00 |
| 1040222 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01909A | 10/1/2021 | Med/BI/Comp | 232.00 |
| 1040223 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00238F | 1/26/2022 | Med/BI/Comp | 232.00 |
| 1040224 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00347K | 2/2/2022 | Med/BI/Comp | 464.00 |
| 1040225 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02777U | 12/2/2021 | Med/BI/Comp | 232.00 |
| 1040226 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC03020R | 12/21/2021 | Med/BI/Comp | 464.00 |
| 1040227 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC00861A | 5/27/2021 | Med/BI/Comp | 232.00 |
| 1040228 | 5/5/2022 | Knighton, Monique | 21WC00529N | 4/13/2021 | Ind/PD/Coll | 516.00 |
| 1040229 | 5/5/2022 | Levy, Samuel | 22AL00111D | 3/28/2022 | Ind/PD/Coll | 643.33 |
| 1040230 | 5/5/2022 | Lewandowski, Leeann | 15WC00353P | 1/26/2015 | Ind/PD/Coll | 478.06 |
| 1040231 | 5/5/2022 | MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER | 21WC02411V | 11/3/2021 | Med/BI/Comp | 374.75 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|--------|
| 1040232 | 5/5/2022 | Mejia, Maria | 19WC04484N | 12/16/2019 | Ind/PD/Coll | 580.18 |
| 1040233 | 5/5/2022 | MERCER BUCKS ORTHOPAEDICS, PC | 19WC03968A | 11/11/2019 | Med/BI/Comp | 147.29 |
| 1040234 | 5/5/2022 | METHFESSEL & WERBEL PA | 21GL00313Q | 11/19/2021 | Legal | 185.00 |
| 1040235 | 5/5/2022 | METHFESSEL & WERBEL PA | 19GL00518S | 10/4/2019 | Legal | 271.50 |
| 1040236 | 5/5/2022 | Montanaro, Dawn | 15WC01771N | 4/29/2015 | Ind/PD/Coll | 332.50 |
| 1040237 | 5/5/2022 | NJ ACCURATE AUTO APPRAISAL | 22AL00099D | 3/23/2022 | Exp / Reins Refd | 458.10 |
| 1040238 | 5/5/2022 | NJ ACCURATE AUTO APPRAISAL | 21AL00367H | 2/28/2022 | Exp / Reins Refd | 255.00 |
| 1040239 | 5/5/2022 | NJ ACCURATE AUTO APPRAISAL | 22AL00137Q | 4/12/2022 | Exp / Reins Refd | 494.80 |
| 1040240 | 5/5/2022 | NJ ACCURATE AUTO APPRAISAL | 22AL00122H | 4/6/2022 | Exp / Reins Refd | 300.00 |
| 1040241 | 5/5/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 21WC01612M | 9/16/2021 | Med/BI/Comp | 478.96 |
| 1040242 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00406Y | 2/5/2022 | Med/BI/Comp | 145.07 |
| 1040243 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01169B | 3/25/2022 | Med/BI/Comp | 313.53 |
| 1040244 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00781M | 3/1/2022 | Med/BI/Comp | 147.90 |
| 1040245 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00978R | 3/14/2022 | Med/BI/Comp | 211.29 |
| 1040246 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01280K | 3/31/2022 | Med/BI/Comp | 211.29 |
| 1040247 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01079V | 3/21/2022 | Med/BI/Comp | 470.95 |
| 1040248 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00933W | 3/10/2022 | Med/BI/Comp | 145.07 |
| 1040249 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00919U | 3/9/2022 | Med/BI/Comp | 195.87 |
| 1040250 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00445V | 2/8/2022 | Med/BI/Comp | 145.07 |
| 1040251 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00846U | 3/3/2022 | Med/BI/Comp | 145.07 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1040252 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01096K | 3/21/2022 | Med/BI/Comp | 242.16 |
| 1040253 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01038Y | 3/17/2022 | Med/BI/Comp | 418.60 |
| 1040254 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01038Y | 3/17/2022 | Med/BI/Comp | 145.07 |
| 1040255 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00353Y | 2/2/2022 | Med/BI/Comp | 263.04 |
| 1040256 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00906B | 3/8/2022 | Med/BI/Comp | 211.29 |
| 1040257 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01040W | 3/17/2022 | Med/BI/Comp | 147.90 |
| 1040258 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01195A | 3/25/2022 | Med/BI/Comp | 285.24 |
| 1040259 | 5/5/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01108U | 3/22/2022 | Med/BI/Comp | 211.29 |
| 1040260 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00842U | 3/4/2022 | Med/BI/Comp | 560.00 |
| 1040261 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00394K | 2/4/2022 | Med/BI/Comp | 485.00 |
| 1040262 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00025V | 1/5/2022 | Med/BI/Comp | 485.00 |
| 1040263 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC00861A | 5/27/2021 | Med/BI/Comp | 485.00 |
| 1040264 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00068U | 1/11/2022 | Med/BI/Comp | 485.00 |
| 1040265 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00077Z | 1/11/2022 | Med/BI/Comp | 485.00 |
| 1040266 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00572K | 2/15/2022 | Med/BI/Comp | 485.00 |
| 1040267 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02240R | 10/23/2021 | Med/BI/Comp | 485.00 |
| 1040268 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC00053Z | 1/21/2021 | Med/BI/Comp | 485.00 |
| 1040269 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC01493V | 9/9/2021 | Med/BI/Comp | 485.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|---------------|-------------|------------------|--------|
| 1040270 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 18WC03555Z | 10/11/2018 | Med/BI/Comp | 485.00 |
| 1040271 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 14WC05738J | 2/19/2014 | Med/BI/Comp | 485.00 |
| 1040272 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00607B | 2/16/2022 | Med/BI/Comp | 485.00 |
| 1040273 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00681Y | 2/22/2022 | Med/BI/Comp | 485.00 |
| 1040274 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC01368Y | 8/23/2021 | Med/BI/Comp | 357.00 |
| 1040275 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC01368Y | 8/23/2021 | Med/BI/Comp | 600.00 |
| 1040276 | 5/5/2022 | ORTHOPAEDIC NEW JERSEY LLC | 21WC02738V | 12/1/2021 | Med/BI/Comp | 253.00 |
| 1040277 | 5/5/2022 | ORTHOPAEDICS NEW JERSEY | 22WC01308U | 4/1/2022 | Med/BI/Comp | 232.42 |
| 1040278 | 5/5/2022 | ORTHOPAEDICS NEW JERSEY | 16WC08026G | 9/20/2016 | Med/BI/Comp | 570.28 |
| 1040279 | 5/5/2022 | ORTHOPAEDICS NEW JERSEY | 21WC00628I | 4/27/2021 | Med/BI/Comp | 313.53 |
| 1040280 | 5/5/2022 | ORTHOPAEDICS NEW JERSEY | 21WC01561B | 9/14/2021 | Med/BI/Comp | 348.76 |
| 1040281 | 5/5/2022 | ORTHOSOURCE INC | 22WC00140B | 1/18/2022 | Med/BI/Comp | 270.00 |
| 1040282 | 5/5/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 13GL02831Q/05 | 6/17/2021 | Legal | 168.63 |
| 1040283 | 5/5/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 13GL02831Q/04 | 6/17/2021 | Legal | 661.80 |
| 1040284 | 5/5/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 13GL02831Q/06 | 8/9/2021 | Legal | 196.00 |
| 1040285 | 5/5/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 13GL02831Q/02 | 2/23/2015 | Legal | 190.00 |
| 1040286 | 5/5/2022 | PBSM- LANGHORNE | 21WC01886Z | 9/30/2021 | Med/BI/Comp | 164.47 |
| 1040287 | 5/5/2022 | PEGASUS EMERGENCY GROUP, PA | 22WC00162Y | 1/19/2022 | Med/BI/Comp | 427.55 |
| 1040288 | 5/5/2022 | PRIME SOURCE INVESTIGATIONS LLC | 18WC04175G | 11/19/2018 | Exp / Reins Refd | 329.00 |
| 1040289 | 5/5/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 10WC08131I | 9/21/2010 | Med/BI/Comp | 250.06 |
| 1040290 | 5/5/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 10WC08648P | 10/21/2010 | Legal | 447.50 |
| 1040291 | 5/5/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 20WC00409V | 2/3/2020 | Legal | 562.50 |
| 1040292 | 5/5/2022 | Ratliff, Margaret | 22AL00078H | 3/7/2022 | Ind/PD/Coll | 500.00 |
| 1040293 | 5/5/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00959F | 3/11/2022 | Med/BI/Comp | 179.46 |
| 1040294 | 5/5/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC01466B | 4/14/2022 | Med/BI/Comp | 274.96 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1040295 | 5/5/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00803G | 3/2/2022 | Med/BI/Comp | 164.41 |
| 1040296 | 5/5/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC01338J | 4/5/2022 | Med/BI/Comp | 214.00 |
| 1040297 | 5/5/2022 | Rivera, Maritza | 19WC03606N | 10/17/2019 | Ind/PD/Coll | 601.86 |
| 1040298 | 5/5/2022 | Rodriguez, Jacqueline | 21WC02969F | 12/16/2021 | Ind/PD/Coll | 518.38 |
| 1040299 | 5/5/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC03141B | 1/10/2022 | Med/BI/Comp | 153.70 |
| 1040300 | 5/5/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC00629R | 2/17/2022 | Med/BI/Comp | 260.58 |
| 1040301 | 5/5/2022 | RWJUHH OCCUPATIONAL & CORPORATE HEALTH | 22WC00319F | 2/1/2022 | Med/BI/Comp | 181.09 |
| 1040302 | 5/5/2022 | RWJUHH OCCUPATIONAL & CORPORATE HEALTH | 22WC00660U | 2/18/2022 | Med/BI/Comp | 284.53 |
| 1040303 | 5/5/2022 | SALL MYERS MEDICAL ASSOC P.A. | 20WC00580M | 2/12/2020 | Ind/PD/Coll | 600.00 |
| 1040304 | 5/5/2022 | SALL/MYERS MEDICAL ASSOCS | 17WC01777Z | 2/28/2017 | Ind/PD/Coll | 600.00 |
| 1040305 | 5/5/2022 | SEAVIEW ORTHOPAEDIC | 22WC00362V | 2/3/2022 | Med/BI/Comp | 186.30 |
| 1040306 | 5/5/2022 | SEAVIEW ORTHOPAEDIC | 21WC02928U | 12/13/2021 | Med/BI/Comp | 186.30 |
| 1040307 | 5/5/2022 | SEAVIEW ORTHOPAEDIC | 22WC00334A | 2/2/2022 | Med/BI/Comp | 186.30 |
| 1040308 | 5/5/2022 | SEAVIEW ORTHOPAEDIC | 22WC00721K | 2/24/2022 | Med/BI/Comp | 321.30 |
| 1040309 | 5/5/2022 | SEAVIEW ORTHOPAEDIC | 22WC00354R | 2/2/2022 | Med/BI/Comp | 186.30 |
| 1040310 | 5/5/2022 | SEAVIEW ORTHOPAEDIC | 21WC01924V | 10/1/2021 | Med/BI/Comp | 167.40 |
| 1040311 | 5/5/2022 | SEAVIEW ORTHOPAEDIC | 22WC01354Z | 4/6/2022 | Med/BI/Comp | 393.66 |
| 1040312 | 5/5/2022 | SEAVIEW ORTHOPAEDIC | 22WC01390K | 4/8/2022 | Med/BI/Comp | 348.30 |
| 1040313 | 5/5/2022 | SEAVIEW ORTHOPAEDIC | 22WC00699Y | 2/23/2022 | Med/BI/Comp | 186.30 |
| 1040314 | 5/5/2022 | SEAVIEW ORTHOPAEDIC | 21WC00019M | 1/11/2021 | Med/BI/Comp | 186.30 |
| 1040315 | 5/5/2022 | SEAVIEW ORTHOPAEDIC | 22WC00956M | 3/11/2022 | Med/BI/Comp | 395.82 |
| 1040316 | 5/5/2022 | SHREWSBURY AMBULATORY ANESTHESIA, LLC | 21WC01755R | 9/24/2021 | Med/BI/Comp | 500.00 |
| 1040317 | 5/5/2022 | SHREWSBURY AMBULATORY ANESTHESIA, LLC | 18WC03023R | 9/11/2018 | Med/BI/Comp | 600.00 |
| 1040318 | 5/5/2022 | SHREWSBURY AMBULATORY ANESTHESIA, LLC | 21WC01830R | 9/28/2021 | Med/BI/Comp | 600.00 |
| 1040319 | 5/5/2022 | Sodano, Donna | 18WC04715N | 1/28/2019 | Ind/PD/Coll | 590.00 |
| 1040320 | 5/5/2022 | SOUTH JERSEY PHYSICIAN ASSOCIATES | 20WC01883P | 11/23/2020 | Legal | 175.00 |
| 1040321 | 5/5/2022 | SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION | 22WC01093M | 3/21/2022 | Ind/PD/Coll | 304.28 |
| 1040322 | 5/5/2022 | Spidare, Todd | 22AL00003H | 1/6/2022 | Ind/PD/Coll | 500.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1040323 | 5/5/2022 | SRPS, LLC | 22WC00614Z | 2/16/2022 | Med/BI/Comp | 190.00 |
| 1040324 | 5/5/2022 | SUMMIT MEDICAL GROUP, PA | 22WC00651F | 2/17/2022 | Med/BI/Comp | 435.32 |
| 1040325 | 5/5/2022 | THE CARDIOVASCULAR CARE GROUP | 21WC02302R | 10/26/2021 | Med/BI/Comp | 170.33 |
| 1040326 | 5/5/2022 | TOMS RIVER AMBULATORY ANESTHESIA, LLC | 21WC01504F | 9/10/2021 | Med/BI/Comp | 600.00 |
| 1040327 | 5/5/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00458B | 2/9/2022 | Med/BI/Comp | 269.38 |
| 1040328 | 5/5/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00445V | 2/8/2022 | Med/BI/Comp | 149.26 |
| 1040329 | 5/5/2022 | TUCKERTON BOROUGH BOARD OF EDUCATION | 21WC02598Z | 11/17/2021 | Ind/PD/Coll | 685.90 |
| 1040330 | 5/5/2022 | US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE | 22WC01160J | 3/24/2022 | Med/BI/Comp | 222.58 |
| 1040331 | 5/5/2022 | US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE | 22WC01460G | 4/14/2022 | Med/BI/Comp | 214.82 |
| 1040332 | 5/5/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC00939K | 3/10/2022 | Med/BI/Comp | 170.00 |
| 1040333 | 5/5/2022 | Waddington, Shelley | 20WC00397N | 1/31/2020 | Ind/PD/Coll | 531.50 |
| 1040334 | 5/5/2022 | ZYNEX MEDICAL | 21WC01933M | 10/4/2021 | Med/BI/Comp | 599.00 |
| 1040335 | 5/5/2022 | ADAMS GUTIERREZ & LATTIBOUDERE, LLC | 18GL00872S | 11/30/2021 | Legal | 1,006.50 |
| 1040336 | 5/5/2022 | AHS HOSP CORP | 22WC01193Y | 3/25/2022 | Med/BI/Comp | 892.00 |
| 1040337 | 5/5/2022 | AHS HOSP CORP | 22WC01093M | 3/21/2022 | Med/BI/Comp | 1,350.00 |
| 1040338 | 5/5/2022 | AHS HOSPITAL CORP NMH | 22WC00808J | 3/2/2022 | Med/BI/Comp | 1,014.00 |
| 1040339 | 5/5/2022 | AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY | 22WC00217J | 1/25/2022 | Med/BI/Comp | 4,082.50 |
| 1040340 | 5/5/2022 | AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY | 21WC02829Z | 12/7/2021 | Med/BI/Comp | 2,671.00 |
| 1040341 | 5/5/2022 | Ashford, Barbara | 00WC06646J | 1/2/2001 | Ind/PD/Coll | 928.84 |
| 1040342 | 5/5/2022 | Back Home Safely | 07WC03802A | 10/29/2007 | Med/BI/Comp | 3,750.00 |
| 1040343 | 5/5/2022 | Back Home Safely | 07WC03802A | 10/29/2007 | Med/BI/Comp | 800.00 |
| 1040344 | 5/5/2022 | Back Home Safely | 07WC03802A | 10/29/2007 | Med/BI/Comp | 4,145.00 |
| 1040345 | 5/5/2022 | BERNARDS TOWNSHIP BOARD OF EDUCATION | 22AL00121H | 4/6/2022 | Ind/PD/Coll | 1,099.40 |
| 1040346 | 5/5/2022 | BIANCAMANO & DI STEFANO, P.C. | 20WC00580M | 2/12/2020 | Legal | 850.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1040347 | 5/5/2022 | BIANCAMANO & DI STEFANO, P.C. | 18WC02354T | 6/14/2018 | Legal | 1,090.51 |
| 1040348 | 5/5/2022 | BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA | 21WC01663T | 9/20/2021 | Ind/PD/Coll | 1,938.00 |
| 1040349 | 5/5/2022 | BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA | 21WC02558V | 11/16/2021 | Ind/PD/Coll | 877.40 |
| 1040350 | 5/5/2022 | BRIDGETON BOARD OF EDUCATION | 21WC02066G | 10/13/2021 | Ind/PD/Coll | 734.38 |
| 1040351 | 5/5/2022 | BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION | 22WC00064T | 1/10/2022 | Ind/PD/Coll | 2,130.00 |
| 1040352 | 5/5/2022 | BUGLIONE, HUTTON & DE YOE, LLC | 17GL04366S | 2/9/2018 | Legal | 492.73 |
| 1040352 | 5/5/2022 | BUGLIONE, HUTTON & DE YOE, LLC | 17GL04366S | 2/9/2018 | Legal | 3,188.00 |
| 1040353 | 5/5/2022 | BUGLIONE, HUTTON & DE YOE, LLC | 19GL00338S | 6/11/2019 | Legal | 867.50 |
| 1040354 | 5/5/2022 | Chapman, Lawyer | 19WC01329P | 4/3/2019 | Ind/PD/Coll | 1,474.00 |
| 1040355 | 5/5/2022 | CHESTER BOARD OF EDUCATION | 22WC00182M | 1/21/2022 | Ind/PD/Coll | 804.46 |
| 1040356 | 5/5/2022 | CLIFFSIDE PARK BOARD OF EDUCATION | 22WC00526G | 2/11/2022 | Ind/PD/Coll | 740.64 |
| 1040357 | 5/5/2022 | COMMUNITY MEDICAL CENTER | 22WC01329A | 4/5/2022 | Med/BI/Comp | 1,378.00 |
| 1040358 | 5/5/2022 | D'Augustine, Dennis | 22WC00951G | 3/11/2022 | Ind/PD/Coll | 1,136.00 |
| 1040359 | 5/5/2022 | DAVID PENN | 22WC00164R | 1/19/2022 | Med/BI/Comp | 2,905.29 |
| 1040360 | 5/5/2022 | Diaz, David | 15WC00937A | 3/3/2015 | Ind/PD/Coll | 1,026.00 |
| 1040361 | 5/5/2022 | Doe, Matt | 22AL00152H | 4/29/2022 | Ind/PD/Coll | 804.38 |
| 1040362 | 5/5/2022 | Duncan, Pamela | 17WC05832Z | 12/7/2017 | Ind/PD/Coll | 1,792.00 |
| 1040363 | 5/5/2022 | EDUCATION MANAGEMENT CONSULTING, LLC DBA SCHOOL LIABILITY EXPERT GROUP | 05GL00002E | 10/9/2019 | Legal | 3,020.00 |
| 1040364 | 5/5/2022 | Edwards, Tyrell | 19WC02261N | 6/13/2019 | Ind/PD/Coll | 860.00 |
| 1040365 | 5/5/2022 | Evans, Robert | 17WC05087N | 10/16/2017 | Ind/PD/Coll | 836.00 |
| 1040366 | 5/5/2022 | EXAMWORKS, INC | 20WC01382R | 9/4/2020 | Legal | 1,600.00 |
| 1040367 | 5/5/2022 | FAIR LAWN BOARD OF EDUCATION | 22WC01209R | 3/27/2022 | Ind/PD/Coll | 2,130.00 |
| 1040368 | 5/5/2022 | FAIRVIEW BOARD OF EDUCATION | 22WC00302M | 1/31/2022 | Ind/PD/Coll | 1,123.24 |
| 1040369 | 5/5/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00233M | 1/25/2022 | Med/BI/Comp | 1,544.53 |
| 1040370 | 5/5/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00762R | 2/28/2022 | Med/BI/Comp | 1,807.97 |
| 1040371 | 5/5/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC01093M | 3/21/2022 | Med/BI/Comp | 1,807.97 |
| 1040372 | 5/5/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00808J | 3/2/2022 | Med/BI/Comp | 1,747.97 |
| 1040373 | 5/5/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00600Z | 2/16/2022 | Med/BI/Comp | 1,807.97 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1040374 | 5/5/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00916J | 3/9/2022 | Med/BI/Comp | 1,747.97 |
| 1040375 | 5/5/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00779R | 3/1/2022 | Med/BI/Comp | 1,807.97 |
| 1040376 | 5/5/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00890V | 3/8/2022 | Med/BI/Comp | 1,747.97 |
| 1040377 | 5/5/2022 | GINSBERG & O'CONNOR, P.C | 20WC01474Z | 9/21/2020 | Ind/PD/Coll | 4,725.00 |
| 1040378 | 5/5/2022 | GLASSBORO BOARD OF EDUCATION | 22WC00803G | 3/2/2022 | Ind/PD/Coll | 905.00 |
| 1040379 | 5/5/2022 | GLOUCESTER COUNTY EMS | 22WC01032F | 3/17/2022 | Med/BI/Comp | 984.50 |
| 1040380 | 5/5/2022 | GOLDENBERG, MACKLER & SAYEGH, PA | 20WC00570A | 2/12/2020 | Ind/PD/Coll | 2,525.00 |
| 1040381 | 5/5/2022 | Gottlick, Robin | 12WC06893I | 5/18/2012 | Ind/PD/Coll | 1,620.00 |
| 1040382 | 5/5/2022 | HILL WALLACK, LLP | 21WC01483G | 9/9/2021 | Legal | 1,275.60 |
| 1040383 | 5/5/2022 | Hill, Renee | 12WC05444P | 2/2/2012 | Ind/PD/Coll | 1,620.00 |
| 1040384 | 5/5/2022 | HILLSIDE TOWNSHIP BOARD OF EDUCATION | 22WC01295A | 4/1/2022 | Ind/PD/Coll | 733.06 |
| 1040385 | 5/5/2022 | HOME CARE CONNECT LLC | 21WC02046V | 10/8/2021 | Med/BI/Comp | 4,399.92 |
| 1040386 | 5/5/2022 | HOME CARE CONNECT LLC | 22WC00557Z | 2/14/2022 | Med/BI/Comp | 706.07 |
| 1040387 | 5/5/2022 | HOME CARE CONNECT LLC | 21WC00855Z | 5/26/2021 | Med/BI/Comp | 4,571.43 |
| 1040388 | 5/5/2022 | HUNTERDON CENTER FOR SURGERY, LLC | 21WC02308J | 10/27/2021 | Med/BI/Comp | 1,905.70 |
| 1040389 | 5/5/2022 | HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE | 22AL00102L | 3/23/2022 | Ind/PD/Coll | 3,465.56 |
| 1040390 | 5/5/2022 | HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION | 22AL00122H | 4/6/2022 | Ind/PD/Coll | 3,736.50 |
| 1040391 | 5/5/2022 | INSPIRA MEDICAL CENTERS, INC. | 22WC00642F | 2/17/2022 | Med/BI/Comp | 1,859.44 |
| 1040392 | 5/5/2022 | JLS PAIN MGT LLC | 21WC01793T | 9/27/2021 | Med/BI/Comp | 1,518.80 |
| 1040393 | 5/5/2022 | JOANN L. DOWNEY DBA LAW OFFICES OF JOANN L. DOWNEY, LLC | 18WC01599G | 4/25/2018 | Ind/PD/Coll | 1,000.00 |
| 1040394 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01368Y | 8/23/2021 | Med/BI/Comp | 696.00 |
| 1040395 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 18WC01402J | 4/12/2018 | Med/BI/Comp | 696.00 |
| 1040396 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC03147B | 1/12/2022 | Med/BI/Comp | 1,160.00 |
| 1040397 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01800J | 9/27/2021 | Med/BI/Comp | 1,392.00 |
| 1040398 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02285R | 10/26/2021 | Med/BI/Comp | 928.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1040399 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02760U | 12/2/2021 | Med/BI/Comp | 696.00 |
| 1040400 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02908K | 12/10/2021 | Med/BI/Comp | 1,044.00 |
| 1040401 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02881K | 12/9/2021 | Med/BI/Comp | 696.00 |
| 1040402 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02229V | 10/22/2021 | Med/BI/Comp | 1,276.00 |
| 1040403 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02787F | 12/2/2021 | Med/BI/Comp | 1,160.00 |
| 1040404 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00254F | 1/27/2022 | Med/BI/Comp | 1,392.00 |
| 1040405 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00347K | 2/2/2022 | Med/BI/Comp | 1,392.00 |
| 1040406 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02575V | 11/16/2021 | Med/BI/Comp | 1,044.00 |
| 1040407 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02240R | 10/23/2021 | Med/BI/Comp | 1,276.00 |
| 1040408 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02240R | 10/23/2021 | Med/BI/Comp | 1,392.00 |
| 1040409 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC03011R | 12/20/2021 | Med/BI/Comp | 1,276.00 |
| 1040410 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00640P | 2/17/2022 | Med/BI/Comp | 1,044.00 |
| 1040411 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 20WC01446Z | 9/16/2020 | Med/BI/Comp | 928.00 |
| 1040412 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00625M | 2/16/2022 | Med/BI/Comp | 928.00 |
| 1040413 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00527Z | 2/11/2022 | Med/BI/Comp | 928.00 |
| 1040414 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00274K | 1/28/2022 | Med/BI/Comp | 1,160.00 |
| 1040415 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00600Z | 2/16/2022 | Med/BI/Comp | 1,044.00 |
| 1040416 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00308T | 1/31/2022 | Med/BI/Comp | 696.00 |
| 1040417 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00308T | 1/31/2022 | Med/BI/Comp | 1,044.00 |
| 1040418 | 5/5/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00098V | 1/12/2022 | Med/BI/Comp | 812.00 |
| 1040419 | 5/5/2022 | Kohler, John | 11WC00118N | 1/10/2011 | Ind/PD/Coll | 978.64 |
| 1040420 | 5/5/2022 | LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) | 22WC00781M | 3/1/2022 | Ind/PD/Coll | 2,130.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|------------------|----------|
| 1040421 | 5/5/2022 | LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) | 22WC00781M | 3/1/2022 | Ind/PD/Coll | 2,130.00 |
| 1040422 | 5/5/2022 | LEITNER,TORT, DEFAZIO & BRAUSE P.C. | 18WC00395N | 1/26/2018 | Legal | 1,050.00 |
| 1040423 | 5/5/2022 | MANCHESTER TOWNSHIP BOARD OF EDUCATION | 22AL00137Q | 4/12/2022 | Ind/PD/Coll | 2,350.56 |
| 1040424 | 5/5/2022 | MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION | 21WC01161M | 7/15/2021 | Ind/PD/Coll | 1,402.68 |
| 1040425 | 5/5/2022 | MATTHEW J. PITERA, M.D | 13WC00074J | 1/9/2013 | Legal | 1,500.00 |
| 1040426 | 5/5/2022 | Mcdonough, Jennifer | 19WC01481N | 4/12/2019 | Ind/PD/Coll | 860.00 |
| 1040427 | 5/5/2022 | Mckellar, Gregory | 18WC03537R | 10/9/2018 | Ind/PD/Coll | 1,084.00 |
| 1040428 | 5/5/2022 | MCLARENS NORCROSS | 20PR00185H | 12/15/2020 | Exp / Reins Refd | 1,193.95 |
| 1040429 | 5/5/2022 | MID-ATLANTIC ANESTHESIA ASSOC | 21WC01572V | 9/15/2021 | Med/BI/Comp | 825.00 |
| 1040430 | 5/5/2022 | MIDDLESEX BOROUGH BOARD OF EDUCATION | 22WC00259M | 1/27/2022 | Ind/PD/Coll | 1,809.70 |
| 1040431 | 5/5/2022 | MILLER, MEYERSON & CORBO | 19WC01458M | 4/11/2019 | Ind/PD/Coll | 3,690.00 |
| 1040432 | 5/5/2022 | MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION | 21WC01675Z | 9/21/2021 | Ind/PD/Coll | 1,440.09 |
| 1040433 | 5/5/2022 | MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) | 22WC00853M | 3/4/2022 | Ind/PD/Coll | 1,478.40 |
| 1040434 | 5/5/2022 | MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) | 22WC01044Z | 3/17/2022 | Ind/PD/Coll | 2,130.00 |
| 1040435 | 5/5/2022 | Neurosurgical & Spine Specialist | 21WC01663T | 9/20/2021 | Med/BI/Comp | 1,200.00 |
| 1040436 | 5/5/2022 | New Jersey Healthcare Specialist, PC | 21WC02083R | 10/14/2021 | Med/BI/Comp | 996.00 |
| 1040437 | 5/5/2022 | NORTH AMERICAN PARTNERS IN ANESTHESIA OF NEW JERSEY, LLC | 21WC01686J | 9/21/2021 | Med/BI/Comp | 1,900.80 |
| 1040438 | 5/5/2022 | NORTH BERGEN BOARD OF EDUCATION | 21AL00367H | 2/28/2022 | Ind/PD/Coll | 1,500.00 |
| 1040439 | 5/5/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 22WC00925F | 3/10/2022 | Med/BI/Comp | 834.81 |
| 1040440 | 5/5/2022 | NORTHERN ANESTHESIA, P.A. | 21WC00731V | 5/11/2021 | Med/BI/Comp | 3,109.60 |
| 1040441 | 5/5/2022 | NORTHERN ANESTHESIA, P.A. | 21WC00731V | 5/11/2021 | Med/BI/Comp | 2,344.50 |
| 1040442 | 5/5/2022 | NORTHERN ANESTHESIA, P.A. | 21WC00730F | 5/11/2021 | Med/BI/Comp | 3,750.40 |
| 1040443 | 5/5/2022 | NORTHERN MONMOUTH REGIONAL SURGERY CENTER | 20WC01743J | 10/28/2020 | Med/BI/Comp | 2,967.00 |
| 1040444 | 5/5/2022 | OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) | 21WC02366T | 10/29/2021 | Ind/PD/Coll | 1,148.66 |
| 1040445 | 5/5/2022 | OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) | 21WC01313Z | 8/10/2021 | Ind/PD/Coll | 1,224.87 |
| 1040446 | 5/5/2022 | OLD BRIDGE BOARD OF EDUCATION | 21WC01488T | 9/9/2021 | Ind/PD/Coll | 790.28 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|----------|
| 1040447 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 06WC05509I | 7/17/2006 | Med/BI/Comp | 1,235.00 |
| 1040448 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00625M | 2/16/2022 | Med/BI/Comp | 970.00 |
| 1040449 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02053M | 10/12/2021 | Med/BI/Comp | 700.00 |
| 1040450 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00394K | 2/4/2022 | Med/BI/Comp | 970.00 |
| 1040451 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00355V | 2/2/2022 | Med/BI/Comp | 970.00 |
| 1040452 | 5/5/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00406Y | 2/5/2022 | Med/BI/Comp | 825.00 |
| 1040453 | 5/5/2022 | ORTHOPAEDIC NEW JERSEY LLC | 21WC02738V | 12/1/2021 | Med/BI/Comp | 4,489.88 |
| 1040454 | 5/5/2022 | PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY | 22WC00774V | 3/1/2022 | Ind/PD/Coll | 913.72 |
| 1040455 | 5/5/2022 | Perry, Lawrence | 18WC02980N | 9/7/2018 | Ind/PD/Coll | 962.00 |
| 1040456 | 5/5/2022 | PERTH AMBOY BOARD OF EDUCATION | 22WC01149V | 3/24/2022 | Ind/PD/Coll | 4,828.38 |
| 1040457 | 5/5/2022 | PERTH AMBOY BOARD OF EDUCATION | 21WC02002T | 10/7/2021 | Ind/PD/Coll | 1,938.00 |
| 1040458 | 5/5/2022 | PLEASANTVILLE PUBLIC SCHOOLS | 21WC03209P | 4/8/2022 | Ind/PD/Coll | 1,107.43 |
| 1040459 | 5/5/2022 | PLEASANTVILLE PUBLIC SCHOOLS | 21WC03211P | 4/12/2022 | Ind/PD/Coll | 1,107.43 |
| 1040460 | 5/5/2022 | PRIME SOURCE INVESTIGATIONS LLC | 21WC02229V | 10/22/2021 | Exp / Reins Refd | 2,100.00 |
| 1040461 | 5/5/2022 | PRINCETON PUBLIC SCHOOLS | 21WC01426Z | 9/1/2021 | Ind/PD/Coll | 835.29 |
| 1040462 | 5/5/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 20WC01175J | 7/1/2020 | Legal | 1,740.00 |
| 1040463 | 5/5/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 20WC00461A | 2/5/2020 | Legal | 1,256.25 |
| 1040464 | 5/5/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 21WC00186Z | 2/11/2021 | Legal | 895.00 |
| 1040465 | 5/5/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 17WC02371R | 4/5/2017 | Legal | 1,175.00 |
| 1040466 | 5/5/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 14WC09317M | 11/26/2014 | Legal | 2,125.00 |
| 1040467 | 5/5/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 17WC02486R | 4/14/2017 | Legal | 895.00 |
| 1040468 | 5/5/2022 | REHABCLINICS (SPT), INC. | 22WC00290R | 1/31/2022 | Med/BI/Comp | 1,176.00 |
| 1040469 | 5/5/2022 | REHABCLINICS (SPT), INC. | 21WC01493V | 9/9/2021 | Med/BI/Comp | 882.00 |
| 1040470 | 5/5/2022 | REHABCLINICS (SPT), INC. | 22WC00521Z | 2/11/2022 | Med/BI/Comp | 772.00 |
| 1040471 | 5/5/2022 | Robert A. Lord dba Lord, Kobrin, Alvarez & Fattell, LLC | 17WC01777Z | 2/28/2017 | Ind/PD/Coll | 1,500.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|---|------------------|--|--------------|-------------|------------------|-----------|
| 1040472 | 5/5/2022 | RWJUH SOMERSET | 22WC00581T | 2/15/2022 | Med/BI/Comp | 1,423.53 |
| 1040473 | 5/5/2022 | S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES | 22AL00083S | 3/14/2022 | Exp / Reins Refd | 987.40 |
| 1040474 | 5/5/2022 | Schieber, Mark | 21WC00981Z | 6/14/2021 | Ind/PD/Coll | 1,938.00 |
| 1040475 | 5/5/2022 | SEAVIEW ORTHOPAEDIC | 21WC01675Z | 9/21/2021 | Med/BI/Comp | 946.94 |
| 1040476 | 5/5/2022 | SEAVIEW ORTHOPAEDIC | 21WC01675Z | 9/21/2021 | Med/BI/Comp | 1,371.60 |
| 1040477 | 5/5/2022 | SHREWSBURY SURGERY CENTER | 22WC00334A | 2/2/2022 | Med/BI/Comp | 2,967.00 |
| 1040478 | 5/5/2022 | SHREWSBURY SURGERY CENTER | 21WC00620F | 4/26/2021 | Med/BI/Comp | 3,064.50 |
| 1040479 | 5/5/2022 | SOUTH JERSEY HEALTH SYSTEM EMERGENCY PHYSICIAN SERVICES | 21WC02971K | 12/16/2021 | Med/BI/Comp | 793.00 |
| 1040480 | 5/5/2022 | ST. LUKES WARREN HOSPITAL INC | 22WC00759Y | 2/28/2022 | Med/BI/Comp | 1,752.00 |
| 1040481 | 5/5/2022 | Stewart, Kenneth | 17WC02927N | 5/16/2017 | Ind/PD/Coll | 911.40 |
| 1040482 | 5/5/2022 | STRAC Medical, LLC | 21WC00383M | 3/10/2021 | Med/BI/Comp | 702.00 |
| 1040483 | 5/5/2022 | Suazo, Dimas | 18WC00395N | 1/26/2018 | Ind/PD/Coll | 788.84 |
| 1040484 | 5/5/2022 | SUMMIT MEDICAL GROUP, PA | 22WC00238F | 1/26/2022 | Med/BI/Comp | 1,302.01 |
| 1040485 | 5/5/2022 | Thomas, Gregory | 18WC01306N | 4/4/2018 | Ind/PD/Coll | 1,084.00 |
| 1040486 | 5/5/2022 | TOMS RIVER AMBULATORY ANESTHESIA, LLC | 18WC01227Z | 3/26/2018 | Med/BI/Comp | 2,378.75 |
| 1040487 | 5/5/2022 | Torres, Modesto | 19WC00583T | 2/11/2019 | Ind/PD/Coll | 860.00 |
| 1040488 | 5/5/2022 | UNION CITY BOARD OF EDUCATION | 21WC02116F | 10/16/2021 | Ind/PD/Coll | 1,664.18 |
| 1040489 | 5/5/2022 | WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION | 21WC01886Z | 9/30/2021 | Ind/PD/Coll | 1,938.00 |
| 1040490 | 5/5/2022 | WINSLOW TOWNSHIP BOARD OF EDUCATION | 22AL00155H | 5/2/2022 | Ind/PD/Coll | 4,925.78 |
| 1040491 | 5/5/2022 | WINSLOW TOWNSHIP BOARD OF EDUCATION | 22WC00325G | 2/1/2022 | Ind/PD/Coll | 1,056.22 |
| 1040492 | 5/5/2022 | WINSLOW TOWNSHIP BOARD OF EDUCATION | 22WC00802Y | 3/1/2022 | Ind/PD/Coll | 1,156.18 |
| 1040493 | 5/5/2022 | Wright, Gregory | 16WC05045N | 1/8/2016 | Ind/PD/Coll | 1,162.00 |
| 1040494 | 5/5/2022 | Zambrano, Laura | 19WC00188N | 1/17/2019 | Ind/PD/Coll | 1,027.60 |
| Totals for 05/05/2022 - 652 Transactions | | | | | | |
| Transaction Date: 05/09/2022 | | | | | | |
| 1040495 | 5/9/2022 | Ciallella Angelina | 92WC02988I | 12/2/1992 | Ind/PD/Coll | 595.00 |
| 1040496 | 5/9/2022 | ABSECON CITY BOARD OF EDUCATION | 22AL00099D | 3/23/2022 | Ind/PD/Coll | 10,178.24 |
| 1040497 | 5/9/2022 | AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY | 22WC00819R | 3/2/2022 | Med/BI/Comp | 7,239.30 |
| 1040498 | 5/9/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 5,864.00 |
| 1040499 | 5/9/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 5,868.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|---------------|-------------|----------------|--------------|
| 1040500 | 5/9/2022 | BAYONNE MEDICAL CENTER | 22WC00384F | 2/3/2022 | Med/BI/Comp | 8,069.69 |
| 1040501 | 5/9/2022 | Brodeur, Rio | 20WC01474Z | 9/21/2020 | Ind/PD/Coll | 18,688.80 |
| 1040502 | 5/9/2022 | Burns, Kathleen | 16WC06180Z | 3/30/2016 | Ind/PD/Coll | 19,929.00 |
| 1040503 | 5/9/2022 | DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP | 21GL00261L | 10/25/2021 | Legal | 9,999.68 |
| 1040504 | 5/9/2022 | Devaney, Kathy | 20WC00570A | 2/12/2020 | Ind/PD/Coll | 5,975.00 |
| 1040505 | 5/9/2022 | EAST ORANGE BOARD OF EDUCATION | 21PR00125L | 9/2/2021 | Ind/PD/Coll | 1,353,564.12 |
| 1040506 | 5/9/2022 | GARCES,GRABLER & LEBROCQ, P.C. | 18WC00503M | 2/2/2018 | Ind/PD/Coll | 22,533.92 |
| 1040507 | 5/9/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02077T | 10/13/2021 | Med/BI/Comp | 5,772.46 |
| 1040508 | 5/9/2022 | GARDEN STATE SURGICAL CENTER, LLC | 21WC02077T | 10/13/2021 | Med/BI/Comp | 5,250.00 |
| 1040509 | 5/9/2022 | Greenblatt, Abbey | 19WC03500N | 10/11/2019 | Ind/PD/Coll | 33,670.00 |
| 1040510 | 5/9/2022 | HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT | 22PR00011H | 1/18/2022 | Ind/PD/Coll | 80,264.45 |
| 1040511 | 5/9/2022 | JACOBS SCHWALBE & PETRUZZELLI PC | 16WC06180Z | 3/30/2016 | Ind/PD/Coll | 5,000.00 |
| 1040512 | 5/9/2022 | Kennedy University Hospital | 19WC00886P | 3/6/2019 | Med/BI/Comp | 32,662.00 |
| 1040513 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00325G | 2/1/2022 | Med/BI/Comp | 33,704.00 |
| 1040514 | 5/9/2022 | Kotlar, Hernandez and Cohen, LLC | 19WC04614G | 1/13/2020 | Ind/PD/Coll | 5,205.00 |
| 1040515 | 5/9/2022 | Latimer, Jed | 17WC01777Z | 2/28/2017 | Ind/PD/Coll | 5,400.00 |
| 1040516 | 5/9/2022 | Mcdaniels, Flossie | 19WC04614G | 1/13/2020 | Ind/PD/Coll | 16,794.96 |
| 1040517 | 5/9/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 15GL03069E | 2/24/2015 | Legal | 420.00 |
| 1040517 | 5/9/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 15GL03069E | 2/24/2015 | Legal | 7,739.89 |
| 1040518 | 5/9/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 13GL02831Q | 9/19/2014 | Legal | 10,474.00 |
| 1040518 | 5/9/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 13GL02831Q | 9/19/2014 | Legal | 1,161.35 |
| 1040519 | 5/9/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 13GL02831Q/01 | 2/23/2015 | Legal | 1,416.13 |
| 1040519 | 5/9/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 13GL02831Q/01 | 2/23/2015 | Legal | 13,612.00 |
| 1040520 | 5/9/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 10GL01001Q | 3/5/2020 | Legal | 347.63 |
| 1040520 | 5/9/2022 | PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN | 10GL01001Q | 3/5/2020 | Legal | 9,710.00 |
| 1040521 | 5/9/2022 | PROSPECT PARK BOARD OF EDUCATION | 21WC02079R | 10/14/2021 | Ind/PD/Coll | 20,349.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|-----------|
| 1040522 | 5/9/2022 | Silveira, Amy | 18WC00503M | 2/2/2018 | Ind/PD/Coll | 66,918.78 |
| 1040523 | 5/9/2022 | SIMON SARVER SWETZ & JACHTS LLC | 18WC00503M | 2/2/2018 | Ind/PD/Coll | 10,023.45 |
| 1040524 | 5/9/2022 | SOUTHERN OCEAN MEDICAL CENTER | 21WC02598Z | 11/17/2021 | Med/BI/Comp | 5,006.17 |
| 1040525 | 5/9/2022 | ST. LUKES WARREN HOSPITAL INC | 21WC01611I | 9/16/2021 | Med/BI/Comp | 21,701.61 |
| 1040526 | 5/9/2022 | STOPPER LOPEZ, LLC | 19WC03500N | 10/11/2019 | Ind/PD/Coll | 10,197.00 |
| 1040527 | 5/9/2022 | THE PLASTIC SURGERY CENTER | 14WC05124P | 1/10/2014 | Med/BI/Comp | 35,978.00 |
| 1040528 | 5/9/2022 | UMDNJ UNIVERSITY HOSP. | 22WC00983K | 3/14/2022 | Med/BI/Comp | 6,236.63 |
| 1040529 | 5/9/2022 | Zecchino, Geraldine | 20WC00580M | 2/12/2020 | Ind/PD/Coll | 11,586.27 |
| 1040530 | 5/9/2022 | ADVANCED SPINE AND PAIN, LLC | 10WC05566T | 2/12/2010 | Med/BI/Comp | 119.37 |
| 1040531 | 5/9/2022 | AFC URGENT CARE | 22WC00907Y | 3/8/2022 | Med/BI/Comp | 160.00 |
| 1040532 | 5/9/2022 | AFC URGENT CARE | 22WC00934K | 3/10/2022 | Med/BI/Comp | 160.00 |
| 1040533 | 5/9/2022 | Ahmad, Abdul Azeem | 15WC00205N | 1/14/2015 | Ind/PD/Coll | 1,026.00 |
| 1040534 | 5/9/2022 | AHS CHILTON MEDICAL CENTER | 22WC00911B | 3/9/2022 | Med/BI/Comp | 198.00 |
| 1040535 | 5/9/2022 | Amineddoleh, Elena | 20WC01565T | 10/5/2020 | Ind/PD/Coll | 1,890.00 |
| 1040536 | 5/9/2022 | Aprile, Serafino | 93WC01375M | 4/22/1993 | Ind/PD/Coll | 648.02 |
| 1040537 | 5/9/2022 | ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP | 21WC01286R | 8/4/2021 | Med/BI/Comp | 101.00 |
| 1040538 | 5/9/2022 | ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP | 21WC01286R | 8/4/2021 | Med/BI/Comp | 101.00 |
| 1040539 | 5/9/2022 | ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP | 21WC01286R | 8/4/2021 | Med/BI/Comp | 303.00 |
| 1040540 | 5/9/2022 | ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC. | 21WC02859P | 12/8/2021 | Legal | 1,700.00 |
| 1040541 | 5/9/2022 | ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC. | 16WC07738P | 8/31/2016 | Legal | 625.00 |
| 1040542 | 5/9/2022 | ATLANTIC URGENT CARE | 22WC01087W | 3/21/2022 | Med/BI/Comp | 231.75 |
| 1040543 | 5/9/2022 | ATLANTIC URGENT CARE | 22WC01082F | 3/21/2022 | Med/BI/Comp | 231.75 |
| 1040544 | 5/9/2022 | ATLANTICARE CENTER FOR ORTHOPEDIC SURGERY LLC | 19WC04151G | 11/22/2019 | Med/BI/Comp | 1,819.80 |
| 1040545 | 5/9/2022 | Bailey, Charlotte Anne | 07WC04325P | 12/7/2007 | Ind/PD/Coll | 619.86 |
| 1040546 | 5/9/2022 | Ball, Brian | 18WC01227Z | 3/26/2018 | Ind/PD/Coll | 962.00 |
| 1040547 | 5/9/2022 | BARNABAS HEALTH MEDICAL GROUP | 16WC06593J | 5/2/2016 | Med/BI/Comp | 235.31 |
| 1040548 | 5/9/2022 | BARRON EMERGENCY PHYSICIANS | 22WC00150R | 1/19/2022 | Med/BI/Comp | 251.78 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1040549 | 5/9/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 4,670.00 |
| 1040550 | 5/9/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 4,728.00 |
| 1040551 | 5/9/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 4,804.00 |
| 1040552 | 5/9/2022 | BAYFRONT URGENT CARE P.A. | 22WC00966U | 3/11/2022 | Med/BI/Comp | 140.00 |
| 1040553 | 5/9/2022 | BHMG- CORPORATE CARE | 22WC01080R | 3/21/2022 | Med/BI/Comp | 112.00 |
| 1040554 | 5/9/2022 | BIANCAMANO & DI STEFANO, P.C. | 18WC04695T | 1/7/2019 | Legal | 1,057.25 |
| 1040555 | 5/9/2022 | BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA | 21WC00592Z | 4/21/2021 | Ind/PD/Coll | 1,528.73 |
| 1040556 | 5/9/2022 | BOUND BROOK BOARD OF EDUCATION | 21WC02738V | 12/1/2021 | Ind/PD/Coll | 1,799.57 |
| 1040557 | 5/9/2022 | BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION | 22AL00007H | 1/11/2022 | Ind/PD/Coll | 1,000.00 |
| 1040558 | 5/9/2022 | BROWN & CONNERY, LLP | 17WC01777Z | 2/28/2017 | Legal | 850.00 |
| 1040559 | 5/9/2022 | BROWN & CONNERY, LLP | 18WC00503M | 2/2/2018 | Legal | 1,050.00 |
| 1040560 | 5/9/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC01217U | 3/28/2022 | Med/BI/Comp | 150.00 |
| 1040561 | 5/9/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC00987G | 3/14/2022 | Med/BI/Comp | 150.00 |
| 1040562 | 5/9/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC00987G | 3/14/2022 | Med/BI/Comp | 150.00 |
| 1040563 | 5/9/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC00910U | 3/9/2022 | Med/BI/Comp | 150.00 |
| 1040564 | 5/9/2022 | BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA | 22WC00304U | 1/31/2022 | Med/BI/Comp | 95.00 |
| 1040565 | 5/9/2022 | CARE STATION MEDICAL GROUP | 22WC01047B | 3/17/2022 | Med/BI/Comp | 117.32 |
| 1040566 | 5/9/2022 | CARE STATION MEDICAL GROUP | 22WC01047B | 3/17/2022 | Med/BI/Comp | 117.32 |
| 1040567 | 5/9/2022 | CARE STATION MEDICAL GROUP | 22WC01047B | 3/17/2022 | Med/BI/Comp | 270.88 |
| 1040568 | 5/9/2022 | CARE STATION MEDICAL GROUP | 22WC01047B | 3/17/2022 | Med/BI/Comp | 80.19 |
| 1040569 | 5/9/2022 | CARE STATION MEDICAL GROUP | 22WC00415K | 2/7/2022 | Med/BI/Comp | 250.99 |
| 1040570 | 5/9/2022 | CARE STATION MEDICAL GROUP | 22WC01027B | 3/16/2022 | Med/BI/Comp | 244.29 |
| 1040571 | 5/9/2022 | CARTERET BOROUGH BOARD OF EDUCATION | 22WC01388M | 4/8/2022 | Ind/PD/Coll | 1,839.70 |
| 1040572 | 5/9/2022 | CARTERET BOROUGH BOARD OF EDUCATION | 22WC01388M | 4/8/2022 | Ind/PD/Coll | 1,839.70 |
| 1040573 | 5/9/2022 | CENTER FOR EMOTIONAL FITNESS | 12WC08499G | 10/18/2012 | Med/BI/Comp | 150.00 |
| 1040574 | 5/9/2022 | CENTER FOR EMOTIONAL FITNESS | 12WC08499G | 10/18/2012 | Med/BI/Comp | 199.75 |
| 1040575 | 5/9/2022 | CENTER FOR EMOTIONAL FITNESS | 12WC08499G | 10/18/2012 | Med/BI/Comp | 150.00 |
| 1040576 | 5/9/2022 | CHERRY HILL TOWNSHIP BOARD OF EDUCATION | 22WC00843J | 3/3/2022 | Ind/PD/Coll | 893.28 |
| 1040577 | 5/9/2022 | CHERRY HILL TOWNSHIP BOARD OF EDUCATION | 22WC00290R | 1/31/2022 | Ind/PD/Coll | 1,133.34 |
| 1040578 | 5/9/2022 | CHESTER BOARD OF EDUCATION | 22WC00182M | 1/21/2022 | Ind/PD/Coll | 517.15 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|------------------|----------|
| 1040579 | 5/9/2022 | CLIFF GRAY APPRAISAL SERVICE | 22AL00155H | 5/2/2022 | Exp / Reins Refd | 110.00 |
| 1040580 | 5/9/2022 | COASTAL IMAGING, LLC | 21WC01161M | 7/15/2021 | Med/BI/Comp | 15.18 |
| 1040581 | 5/9/2022 | Cobbs, Wayne | 14WC05012A | 1/4/2014 | Ind/PD/Coll | 1,019.84 |
| 1040582 | 5/9/2022 | Collier, Carolyn | 19WC02859N | 9/6/2019 | Ind/PD/Coll | 982.00 |
| 1040583 | 5/9/2022 | COLTS NECK TOWNSHIP BOARD OF EDUCATION | 22WC00307J | 1/31/2022 | Ind/PD/Coll | 1,220.20 |
| 1040584 | 5/9/2022 | COMPX MEDICAL MANAGEMENT | 21WC00060M | 1/22/2021 | Med/BI/Comp | 317.75 |
| 1040585 | 5/9/2022 | DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP | 21GL00161L | 8/11/2021 | Legal | 112.50 |
| 1040586 | 5/9/2022 | Decredico, Steven | 17WC05145I | 10/19/2017 | Ind/PD/Coll | 1,683.72 |
| 1040587 | 5/9/2022 | DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C. | 16GL02038E | 2/20/2020 | Legal | 1,039.50 |
| 1040588 | 5/9/2022 | Drozowski, Elizabeth | 18WC03314N | 9/27/2018 | Ind/PD/Coll | 577.18 |
| 1040589 | 5/9/2022 | Dura, Anthony | 16WC07405N | 6/30/2016 | Ind/PD/Coll | 942.56 |
| 1040590 | 5/9/2022 | EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION | 22AL00038L | 2/10/2022 | Ind/PD/Coll | 1,190.75 |
| 1040591 | 5/9/2022 | EDISON TOWNSHIP PUBLIC SCHOOLS | 22WC00424T | 2/7/2022 | Ind/PD/Coll | 2,130.00 |
| 1040592 | 5/9/2022 | EDISON TOWNSHIP PUBLIC SCHOOLS | 22WC00424T | 2/7/2022 | Ind/PD/Coll | 2,130.00 |
| 1040593 | 5/9/2022 | EDISON TOWNSHIP PUBLIC SCHOOLS | 22WC00424T | 2/7/2022 | Ind/PD/Coll | 2,130.00 |
| 1040594 | 5/9/2022 | EDISON TOWNSHIP PUBLIC SCHOOLS | 22WC00424T | 2/7/2022 | Ind/PD/Coll | 2,130.00 |
| 1040595 | 5/9/2022 | EMEDICAL OFFICES | 22WC01069W | 3/18/2022 | Med/BI/Comp | 202.15 |
| 1040596 | 5/9/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 20WC00594M | 2/13/2020 | Legal | 50.00 |
| 1040597 | 5/9/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 11WC01543A | 4/18/2011 | Exp / Reins Refd | 300.00 |
| 1040598 | 5/9/2022 | EXAMWORKS, INC | 20WC00967J | 3/11/2020 | Legal | 1,450.00 |
| 1040599 | 5/9/2022 | EXCEL URGENT CARE | 22WC00928U | 3/10/2022 | Med/BI/Comp | 160.00 |
| 1040600 | 5/9/2022 | FERNANDO DELASOTTA, MD | 19WC00602J | 2/12/2019 | Med/BI/Comp | 245.00 |
| 1040601 | 5/9/2022 | Figel, Frances | 20WC01187N | 7/9/2020 | Ind/PD/Coll | 560.08 |
| 1040602 | 5/9/2022 | FIRST MED FAMILY HEALTHCARE, LLC | 22WC00102T | 1/13/2022 | Med/BI/Comp | 150.37 |
| 1040603 | 5/9/2022 | FIRST MED FAMILY HEALTHCARE, LLC | 22WC00102T | 1/13/2022 | Med/BI/Comp | 69.54 |
| 1040604 | 5/9/2022 | FIRST MED FAMILY HEALTHCARE, LLC | 22WC00102T | 1/13/2022 | Med/BI/Comp | 69.54 |
| 1040605 | 5/9/2022 | FLANAGAN, BARONE & O'BRIEN, LLC | 20GL00230Q | 9/21/2020 | Legal | 1,006.50 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1040606 | 5/9/2022 | FLORENCE TOWNSHIP BOARD OF EDUCATION | 22WC00557Z | 2/14/2022 | Ind/PD/Coll | 776.48 |
| 1040607 | 5/9/2022 | Gaertner, Francine | 21WC01422Z | 9/1/2021 | Ind/PD/Coll | 1,815.64 |
| 1040608 | 5/9/2022 | Gans, Sherry | 18WC02116N | 5/29/2018 | Ind/PD/Coll | 590.00 |
| 1040609 | 5/9/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00481T | 2/9/2022 | Med/BI/Comp | 364.89 |
| 1040610 | 5/9/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02077T | 10/13/2021 | Med/BI/Comp | 88.82 |
| 1040611 | 5/9/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02588V | 11/16/2021 | Med/BI/Comp | 113.86 |
| 1040612 | 5/9/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02295V | 10/26/2021 | Med/BI/Comp | 519.91 |
| 1040613 | 5/9/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00121V | 1/14/2022 | Med/BI/Comp | 166.57 |
| 1040614 | 5/9/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02970V | 12/16/2021 | Med/BI/Comp | 95.34 |
| 1040615 | 5/9/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02710V | 11/24/2021 | Med/BI/Comp | 318.16 |
| 1040616 | 5/9/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02710V | 11/24/2021 | Med/BI/Comp | 166.57 |
| 1040617 | 5/9/2022 | Gaynor, Kim | 20WC01572N | 10/7/2020 | Ind/PD/Coll | 617.80 |
| 1040618 | 5/9/2022 | GCSSSD & BOE OF SSSD & VSDCG | 22WC01161Z | 3/24/2022 | Ind/PD/Coll | 275.00 |
| 1040619 | 5/9/2022 | GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA | 20WC00221P | 1/17/2020 | Med/BI/Comp | 63.00 |
| 1040620 | 5/9/2022 | GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA | 20WC00221P | 1/17/2020 | Med/BI/Comp | 63.00 |
| 1040621 | 5/9/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC01059F | 3/18/2022 | Med/BI/Comp | 2,505.19 |
| 1040622 | 5/9/2022 | GENESIS REG SPORTS AESTHETIC MED | 21WC00060M | 1/22/2021 | Med/BI/Comp | 204.52 |
| 1040623 | 5/9/2022 | Goscinski, Michael | 14WC05008N | 1/6/2014 | Ind/PD/Coll | 747.92 |
| 1040624 | 5/9/2022 | GREGORY S. GALLICK, M.D. | 22WC01164U | 3/24/2022 | Med/BI/Comp | 73.75 |
| 1040625 | 5/9/2022 | GREGORY S. GALLICK, M.D. | 21WC02957U | 12/14/2021 | Med/BI/Comp | 250.89 |
| 1040626 | 5/9/2022 | HAMILTON PHYSICAL THERAPY SVS, LP | 21WC01494M | 9/9/2021 | Med/BI/Comp | 72.00 |
| 1040627 | 5/9/2022 | HAMILTON TOWNSHIP BOARD OF EDUCATION | 22WC01363V | 4/7/2022 | Ind/PD/Coll | 1,665.92 |
| 1040628 | 5/9/2022 | HEALTH MED ASSOCIATES, PC | 21WC02078V | 10/14/2021 | Med/BI/Comp | 447.40 |
| 1040629 | 5/9/2022 | HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER | 21WC01716K | 9/22/2021 | Med/BI/Comp | 1,955.46 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1040630 | 5/9/2022 | HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL | 22WC01176T | 3/25/2022 | Med/BI/Comp | 478.32 |
| 1040631 | 5/9/2022 | HOME CARE CONNECT LLC | 21WC02952M | 12/15/2021 | Med/BI/Comp | 285.71 |
| 1040632 | 5/9/2022 | HOME CARE CONNECT LLC | 22WC00325G | 2/1/2022 | Med/BI/Comp | 345.68 |
| 1040633 | 5/9/2022 | HOME CARE CONNECT LLC | 19WC00886P | 3/6/2019 | Med/BI/Comp | 402.90 |
| 1040634 | 5/9/2022 | HOME CARE CONNECT LLC | 19WC00886P | 3/6/2019 | Med/BI/Comp | 729.83 |
| 1040635 | 5/9/2022 | HOME CARE CONNECT LLC | 19WC00886P | 3/6/2019 | Med/BI/Comp | 1,308.06 |
| 1040636 | 5/9/2022 | HOME CARE CONNECT LLC | 21WC01027G | 6/18/2021 | Med/BI/Comp | 3,600.00 |
| 1040637 | 5/9/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00997K | 3/15/2022 | Med/BI/Comp | 269.38 |
| 1040638 | 5/9/2022 | Inspira Health Network Urgent Care | 22WC01054U | 3/18/2022 | Med/BI/Comp | 87.27 |
| 1040639 | 5/9/2022 | Inspira Health Network Urgent Care | 22WC00999V | 3/15/2022 | Med/BI/Comp | 193.88 |
| 1040640 | 5/9/2022 | Inspira Health Network Urgent Care | 21WC02834A | 12/7/2021 | Med/BI/Comp | 219.00 |
| 1040641 | 5/9/2022 | Inspira Health Network Urgent Care | 21WC02834A | 12/7/2021 | Med/BI/Comp | 129.39 |
| 1040642 | 5/9/2022 | Inspira Health Network Urgent Care | 22WC00896Y | 3/8/2022 | Med/BI/Comp | 129.39 |
| 1040643 | 5/9/2022 | Inspira Health Network Urgent Care | 22WC00783Z | 3/1/2022 | Med/BI/Comp | 129.39 |
| 1040644 | 5/9/2022 | Inspira Health Network Urgent Care | 21WC02613U | 11/18/2021 | Med/BI/Comp | 115.21 |
| 1040645 | 5/9/2022 | IVY REHAB NETWORK, INC. | 21WC02386A | 11/1/2021 | Med/BI/Comp | 85.00 |
| 1040646 | 5/9/2022 | IVY REHAB NETWORK, INC. | 22WC01172P | 3/25/2022 | Med/BI/Comp | 85.00 |
| 1040647 | 5/9/2022 | JAKE ZARAH, MD | 20WC00221P | 1/17/2020 | Med/BI/Comp | 43.71 |
| 1040648 | 5/9/2022 | JFK MA Practice | 21WC02672V | 11/22/2021 | Med/BI/Comp | 170.44 |
| 1040649 | 5/9/2022 | JFK MA Practice | 21WC02672V | 11/22/2021 | Med/BI/Comp | 218.42 |
| 1040650 | 5/9/2022 | JLS PAIN MGT LLC | 21WC02055F | 10/12/2021 | Med/BI/Comp | 1,388.77 |
| 1040651 | 5/9/2022 | Kemps, Mary Pat | 22GL00204H | 4/21/2022 | Ind/PD/Coll | 453.13 |
| 1040652 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00173K | 1/20/2022 | Med/BI/Comp | 348.00 |
| 1040653 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00410W | 2/6/2022 | Med/BI/Comp | 1,044.00 |
| 1040654 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00064T | 1/10/2022 | Med/BI/Comp | 1,160.00 |
| 1040655 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00068U | 1/11/2022 | Med/BI/Comp | 1,160.00 |
| 1040656 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00138U | 1/18/2022 | Med/BI/Comp | 1,276.00 |
| 1040657 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00684K | 2/22/2022 | Med/BI/Comp | 464.00 |
| 1040658 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02556A | 11/16/2021 | Med/BI/Comp | 1,160.00 |
| 1040659 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00930B | 3/10/2022 | Med/BI/Comp | 580.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--------------------------------------|--------------|-------------|----------------|----------|
| 1040660 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC00383M | 3/10/2021 | Med/BI/Comp | 928.00 |
| 1040661 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC00060M | 1/22/2021 | Med/BI/Comp | 580.00 |
| 1040662 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00345V | 2/2/2022 | Med/BI/Comp | 928.00 |
| 1040663 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01161M | 7/15/2021 | Med/BI/Comp | 1,160.00 |
| 1040664 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00401W | 2/4/2022 | Med/BI/Comp | 348.00 |
| 1040665 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00394K | 2/4/2022 | Med/BI/Comp | 348.00 |
| 1040666 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02909F | 12/11/2021 | Med/BI/Comp | 1,624.00 |
| 1040667 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00190W | 1/24/2022 | Med/BI/Comp | 464.00 |
| 1040668 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01611I | 9/16/2021 | Med/BI/Comp | 928.00 |
| 1040669 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00550F | 2/14/2022 | Med/BI/Comp | 580.00 |
| 1040670 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00578F | 2/15/2022 | Med/BI/Comp | 1,160.00 |
| 1040671 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02761F | 12/2/2021 | Med/BI/Comp | 464.00 |
| 1040672 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00652F | 2/17/2022 | Med/BI/Comp | 232.00 |
| 1040673 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC03009T | 12/20/2021 | Med/BI/Comp | 232.00 |
| 1040674 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00657F | 2/18/2022 | Med/BI/Comp | 696.00 |
| 1040675 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00380Y | 2/3/2022 | Med/BI/Comp | 696.00 |
| 1040676 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00426Y | 2/7/2022 | Med/BI/Comp | 232.00 |
| 1040677 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00477Y | 2/9/2022 | Med/BI/Comp | 116.00 |
| 1040678 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00468Y | 2/9/2022 | Med/BI/Comp | 928.00 |
| 1040679 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00681Y | 2/22/2022 | Med/BI/Comp | 232.00 |
| 1040680 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00334A | 2/2/2022 | Med/BI/Comp | 1,508.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--------------------------------------|--------------|-------------|----------------|----------|
| 1040681 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02525Y | 11/12/2021 | Med/BI/Comp | 348.00 |
| 1040682 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02649Y | 11/19/2021 | Med/BI/Comp | 812.00 |
| 1040683 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC03154Y | 1/18/2022 | Med/BI/Comp | 232.00 |
| 1040684 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00321Y | 2/1/2022 | Med/BI/Comp | 1,160.00 |
| 1040685 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00373Y | 2/3/2022 | Med/BI/Comp | 1,044.00 |
| 1040686 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01971R | 10/6/2021 | Med/BI/Comp | 232.00 |
| 1040687 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01356R | 8/18/2021 | Med/BI/Comp | 464.00 |
| 1040688 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02952M | 12/15/2021 | Med/BI/Comp | 696.00 |
| 1040689 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00377B | 2/3/2022 | Med/BI/Comp | 348.00 |
| 1040690 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00429V | 2/7/2022 | Med/BI/Comp | 232.00 |
| 1040691 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00457Z | 2/8/2022 | Med/BI/Comp | 580.00 |
| 1040692 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00861V | 3/4/2022 | Med/BI/Comp | 812.00 |
| 1040693 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00121V | 1/14/2022 | Med/BI/Comp | 696.00 |
| 1040694 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00409J | 2/7/2022 | Med/BI/Comp | 580.00 |
| 1040695 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00566J | 2/15/2022 | Med/BI/Comp | 232.00 |
| 1040696 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00515J | 2/11/2022 | Med/BI/Comp | 696.00 |
| 1040697 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01924V | 10/1/2021 | Med/BI/Comp | 812.00 |
| 1040698 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01808V | 9/27/2021 | Med/BI/Comp | 232.00 |
| 1040699 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02173F | 10/20/2021 | Med/BI/Comp | 232.00 |
| 1040700 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02601V | 11/17/2021 | Med/BI/Comp | 1,392.00 |
| 1040701 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00328R | 2/1/2022 | Med/BI/Comp | 1,160.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--------------------------------------|--------------|-------------|----------------|----------|
| 1040702 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02738V | 12/1/2021 | Med/BI/Comp | 1,839.58 |
| 1040703 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00025V | 1/5/2022 | Med/BI/Comp | 348.00 |
| 1040704 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00751B | 2/25/2022 | Med/BI/Comp | 696.00 |
| 1040705 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00846U | 3/3/2022 | Med/BI/Comp | 696.00 |
| 1040706 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00541B | 2/11/2022 | Med/BI/Comp | 464.00 |
| 1040707 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00451R | 2/8/2022 | Med/BI/Comp | 116.00 |
| 1040708 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00629R | 2/17/2022 | Med/BI/Comp | 580.00 |
| 1040709 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC01114Z | 3/22/2022 | Med/BI/Comp | 116.00 |
| 1040710 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00745U | 2/24/2022 | Med/BI/Comp | 928.00 |
| 1040711 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00518U | 2/11/2022 | Med/BI/Comp | 580.00 |
| 1040712 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00493U | 2/10/2022 | Med/BI/Comp | 580.00 |
| 1040713 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00237U | 1/26/2022 | Med/BI/Comp | 116.00 |
| 1040714 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00383K | 2/3/2022 | Med/BI/Comp | 580.00 |
| 1040715 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC00364F | 3/8/2021 | Med/BI/Comp | 116.00 |
| 1040716 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02515P | 11/11/2021 | Med/BI/Comp | 348.00 |
| 1040717 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01981P | 10/6/2021 | Med/BI/Comp | 1,160.00 |
| 1040718 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 05WC02642P | 7/27/2005 | Med/BI/Comp | 1,044.00 |
| 1040719 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00140B | 1/18/2022 | Med/BI/Comp | 696.00 |
| 1040720 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00200B | 1/24/2022 | Med/BI/Comp | 348.00 |
| 1040721 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00450B | 2/8/2022 | Med/BI/Comp | 348.00 |
| 1040722 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 18WC01599G | 4/25/2018 | Med/BI/Comp | 232.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|------------------|----------|
| 1040723 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02938V | 12/14/2021 | Med/BI/Comp | 1,508.00 |
| 1040724 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02046V | 10/8/2021 | Med/BI/Comp | 1,508.00 |
| 1040725 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00041B | 1/7/2022 | Med/BI/Comp | 348.00 |
| 1040726 | 5/9/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00192P | 1/24/2022 | Med/BI/Comp | 1,856.00 |
| 1040727 | 5/9/2022 | Kotlar, Hernandez and Cohen, LLC | 19WC04614G | 1/13/2020 | Ind/PD/Coll | 600.00 |
| 1040728 | 5/9/2022 | LAKEWOOD SURGERY CENTER, LLC | 10WC05910I | 3/4/2010 | Med/BI/Comp | 2,967.00 |
| 1040729 | 5/9/2022 | LAWRENCE P. CLINTON MD, PA | 16WC09458T | 12/23/2016 | Med/BI/Comp | 250.00 |
| 1040730 | 5/9/2022 | LINDEN BOARD OF EDUCATION | 21WC00886J | 6/2/2021 | Ind/PD/Coll | 692.15 |
| 1040731 | 5/9/2022 | LIVINGSTON TOWNSHIP BOARD OF EDUCATION | 22AL00082H | 3/14/2022 | Ind/PD/Coll | 1,000.00 |
| 1040732 | 5/9/2022 | LONG BRANCH BOARD OF EDUCATION | 21WC00667G | 4/30/2021 | Ind/PD/Coll | 3,045.43 |
| 1040733 | 5/9/2022 | LONG BRANCH BOARD OF EDUCATION | 22WC00080P | 1/12/2022 | Ind/PD/Coll | 750.20 |
| 1040734 | 5/9/2022 | Manna, Charlotte | 19WC01868N | 5/16/2019 | Ind/PD/Coll | 580.18 |
| 1040735 | 5/9/2022 | Massimino, Cosimo | 19WC01574N | 4/23/2019 | Ind/PD/Coll | 580.18 |
| 1040736 | 5/9/2022 | MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION | 21WC02043T | 10/8/2021 | Ind/PD/Coll | 592.95 |
| 1040737 | 5/9/2022 | Matouk, Shaher | 17WC03097N | 5/26/2017 | Ind/PD/Coll | 1,196.00 |
| 1040738 | 5/9/2022 | Mcdaniels, Flossie | 19WC04614G | 1/13/2020 | Ind/PD/Coll | 2,400.00 |
| 1040739 | 5/9/2022 | MCLARENS NORCROSS | 21PR00056Q | 6/6/2021 | Exp / Reins Refd | 3,352.10 |
| 1040740 | 5/9/2022 | MEDARBOR, LLC DBA MEDARBOR DIAGNOSTICS | 06WC04763P | 5/11/2006 | Med/BI/Comp | 175.00 |
| 1040741 | 5/9/2022 | Mejia, Maria | 18WC03760Z | 10/22/2018 | Ind/PD/Coll | 274.60 |
| 1040742 | 5/9/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01345K | 4/6/2022 | Med/BI/Comp | 81.76 |
| 1040743 | 5/9/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01345K | 4/6/2022 | Med/BI/Comp | 205.38 |
| 1040744 | 5/9/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01322P | 4/5/2022 | Med/BI/Comp | 238.89 |
| 1040745 | 5/9/2022 | MILLTOWN BOARD OF EDUCATION | 22WC00975R | 3/14/2022 | Ind/PD/Coll | 253.49 |
| 1040746 | 5/9/2022 | MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION | 21WC01675Z | 9/21/2021 | Ind/PD/Coll | 205.72 |
| 1040747 | 5/9/2022 | MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) | 22WC01233P | 3/29/2022 | Ind/PD/Coll | 1,788.14 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|----------|
| 1040748 | 5/9/2022 | Montague, Margo | 21WC02924P | 12/13/2021 | Ind/PD/Coll | 405.43 |
| 1040749 | 5/9/2022 | Moore, Verna | 18WC04730M | 3/7/2019 | Ind/PD/Coll | 549.20 |
| 1040750 | 5/9/2022 | MORRIS-UNION JOINTURE COMMISSION | 21WC02240R | 10/23/2021 | Ind/PD/Coll | 1,300.46 |
| 1040751 | 5/9/2022 | MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION | 22WC01525P | 4/26/2022 | Ind/PD/Coll | 1,361.10 |
| 1040752 | 5/9/2022 | MSC GROUP, INC. | 21WC02830V | 12/7/2021 | Med/BI/Comp | 1,008.38 |
| 1040753 | 5/9/2022 | Murphy, August | 19WC00889N | 3/6/2019 | Ind/PD/Coll | 860.00 |
| 1040754 | 5/9/2022 | New Jersey Healthcare Specialists, PC | 20WC01565T | 10/5/2020 | Med/BI/Comp | 1,618.50 |
| 1040755 | 5/9/2022 | New Jersey Healthcare Specialists, PC | 20WC01951V | 12/18/2020 | Med/BI/Comp | 1,162.00 |
| 1040756 | 5/9/2022 | New Jersey Healthcare Specialists, PC | 21WC02043T | 10/8/2021 | Med/BI/Comp | 996.00 |
| 1040757 | 5/9/2022 | New Jersey Healthcare Specialists, PC | 22WC00381T | 2/3/2022 | Med/BI/Comp | 210.97 |
| 1040758 | 5/9/2022 | New Jersey Healthcare Specialists, PC | 22WC00381T | 2/3/2022 | Med/BI/Comp | 4,814.00 |
| 1040759 | 5/9/2022 | New Jersey Healthcare Specialists, PC | 20WC01560M | 10/5/2020 | Med/BI/Comp | 301.87 |
| 1040760 | 5/9/2022 | New Jersey Healthcare Specialists, PC | 21WC00383M | 3/10/2021 | Med/BI/Comp | 1,162.00 |
| 1040761 | 5/9/2022 | New Jersey Healthcare Specialists, PC | 12WC06613T | 5/2/2012 | Med/BI/Comp | 996.00 |
| 1040762 | 5/9/2022 | NJ ACCURATE AUTO APPRAISAL | 22AL00102L | 3/23/2022 | Exp / Reins Refd | 306.00 |
| 1040763 | 5/9/2022 | NJ ACCURATE AUTO APPRAISAL | 22AL00038L | 2/10/2022 | Exp / Reins Refd | 275.20 |
| 1040764 | 5/9/2022 | NORTH BERGEN BOARD OF EDUCATION | 22WC00898P | 3/8/2022 | Ind/PD/Coll | 1,557.76 |
| 1040765 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00263W | 1/27/2022 | Med/BI/Comp | 345.88 |
| 1040766 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00263W | 1/27/2022 | Med/BI/Comp | 145.07 |
| 1040767 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00406Y | 2/5/2022 | Med/BI/Comp | 145.07 |
| 1040768 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00469Y | 2/9/2022 | Med/BI/Comp | 100.10 |
| 1040769 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01098U | 3/21/2022 | Med/BI/Comp | 100.10 |
| 1040770 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01021U | 3/16/2022 | Med/BI/Comp | 145.07 |
| 1040771 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00712K | 2/23/2022 | Med/BI/Comp | 145.07 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1040772 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00478K | 2/9/2022 | Med/BI/Comp | 145.07 |
| 1040773 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 21WC03060B | 12/23/2021 | Med/BI/Comp | 449.42 |
| 1040774 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01197T | 3/25/2022 | Med/BI/Comp | 340.18 |
| 1040775 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01135W | 3/24/2022 | Med/BI/Comp | 400.11 |
| 1040776 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01123W | 3/23/2022 | Med/BI/Comp | 358.12 |
| 1040777 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01150W | 3/24/2022 | Med/BI/Comp | 100.10 |
| 1040778 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01150W | 3/24/2022 | Med/BI/Comp | 211.29 |
| 1040779 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00978R | 3/14/2022 | Med/BI/Comp | 145.07 |
| 1040780 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01135W | 3/24/2022 | Med/BI/Comp | 368.45 |
| 1040781 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01135W | 3/24/2022 | Med/BI/Comp | 170.81 |
| 1040782 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01183W | 3/25/2022 | Med/BI/Comp | 211.29 |
| 1040783 | 5/9/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00835B | 3/3/2022 | Med/BI/Comp | 145.07 |
| 1040784 | 5/9/2022 | OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) | 22WC00117T | 1/13/2022 | Ind/PD/Coll | 568.00 |
| 1040785 | 5/9/2022 | OLD BRIDGE BOARD OF EDUCATION | 22WC01470V | 4/15/2022 | Ind/PD/Coll | 1,975.40 |
| 1040786 | 5/9/2022 | OLD BRIDGE BOARD OF EDUCATION | 22WC00467Z | 2/9/2022 | Ind/PD/Coll | 1,688.97 |
| 1040787 | 5/9/2022 | OLD BRIDGE BOARD OF EDUCATION | 22WC00527Z | 2/11/2022 | Ind/PD/Coll | 2,130.00 |
| 1040788 | 5/9/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00838U | 3/3/2022 | Med/BI/Comp | 485.00 |
| 1040789 | 5/9/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC01066A | 6/25/2021 | Med/BI/Comp | 53.40 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1040790 | 5/9/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02820A | 12/6/2021 | Med/BI/Comp | 635.00 |
| 1040791 | 5/9/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00460P | 2/9/2022 | Med/BI/Comp | 700.00 |
| 1040792 | 5/9/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 13WC00683P | 2/19/2013 | Med/BI/Comp | 485.00 |
| 1040793 | 5/9/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00224R | 1/25/2022 | Med/BI/Comp | 600.00 |
| 1040794 | 5/9/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC03035F | 12/22/2021 | Med/BI/Comp | 485.00 |
| 1040795 | 5/9/2022 | ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A. | 21WC01765V | 9/24/2021 | Med/BI/Comp | 265.57 |
| 1040796 | 5/9/2022 | ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A. | 20WC00583V | 2/12/2020 | Med/BI/Comp | 231.11 |
| 1040797 | 5/9/2022 | ORTHOPAEDICS NEW JERSEY | 21WC02669V | 11/22/2021 | Med/BI/Comp | 125.59 |
| 1040798 | 5/9/2022 | ORTHOPAEDICS NEW JERSEY | 21WC02208T | 10/21/2021 | Med/BI/Comp | 118.14 |
| 1040799 | 5/9/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00307J | 1/31/2022 | Med/BI/Comp | 1,000.00 |
| 1040800 | 5/9/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00866B | 3/7/2022 | Med/BI/Comp | 166.07 |
| 1040801 | 5/9/2022 | ORTHOPAEDICS NEW JERSEY | 21WC00861A | 5/27/2021 | Med/BI/Comp | 121.97 |
| 1040802 | 5/9/2022 | ORTHOPAEDICS NEW JERSEY | 14WC05012A | 1/4/2014 | Med/BI/Comp | 225.00 |
| 1040803 | 5/9/2022 | PATERSON PUBLIC SCHOOL DISTRICT | 22AL00130D | 4/7/2022 | Ind/PD/Coll | 1,000.00 |
| 1040804 | 5/9/2022 | Pekarsky, Joyce | 19WC02268N | 6/14/2019 | Ind/PD/Coll | 982.00 |
| 1040805 | 5/9/2022 | PLEASANTVILLE PUBLIC SCHOOLS | 21WC03035F | 12/22/2021 | Ind/PD/Coll | 928.26 |
| 1040806 | 5/9/2022 | PLEASANTVILLE PUBLIC SCHOOLS | 22WC00614Z | 2/16/2022 | Ind/PD/Coll | 3,695.00 |
| 1040807 | 5/9/2022 | PREMIER PAIN CENTERS LLC | 11WC02983F | 9/16/2011 | Med/BI/Comp | 105.04 |
| 1040808 | 5/9/2022 | Premier Surgical Center | 16WC07831I | 8/31/2016 | Med/BI/Comp | 1,520.00 |
| 1040809 | 5/9/2022 | Premier Surgical Center | 16WC07831I | 8/31/2016 | Med/BI/Comp | 1,608.00 |
| 1040810 | 5/9/2022 | PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC | 22WC00763R | 2/28/2022 | Med/BI/Comp | 645.62 |
| 1040811 | 5/9/2022 | PRINCETON PUBLIC SCHOOLS | 22WC00261R | 1/27/2022 | Ind/PD/Coll | 1,776.88 |
| 1040812 | 5/9/2022 | PRINCETON PUBLIC SCHOOLS | 21WC01426Z | 9/1/2021 | Ind/PD/Coll | 835.29 |
| 1040813 | 5/9/2022 | PRINCETON RADIOLOGY ASSOCIATES | 20WC01565T | 10/5/2020 | Med/BI/Comp | 24.67 |
| 1040814 | 5/9/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 14WC05738J | 2/19/2014 | Med/BI/Comp | 132.73 |
| 1040815 | 5/9/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 17WC01934R | 3/9/2017 | Legal | 1,625.00 |
| 1040816 | 5/9/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 17WC02097A | 3/21/2017 | Legal | 1,550.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1040817 | 5/9/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 21WC00264V | 2/23/2021 | Legal | 895.00 |
| 1040818 | 5/9/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 20WC00303T | 1/27/2020 | Legal | 1,270.00 |
| 1040819 | 5/9/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 20WC01524N | 9/29/2020 | Legal | 375.00 |
| 1040820 | 5/9/2022 | QUEST DIAGNOSTICS | 07WC02006I | 5/23/2007 | Med/BI/Comp | 140.68 |
| 1040821 | 5/9/2022 | Ramirez, Kelly | 22WC00645V | 2/17/2022 | Ind/PD/Coll | 606.18 |
| 1040822 | 5/9/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC00510A | 4/7/2021 | Med/BI/Comp | 399.58 |
| 1040823 | 5/9/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 19WC00172F | 1/16/2019 | Med/BI/Comp | 109.30 |
| 1040824 | 5/9/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 18WC02918J | 9/5/2018 | Med/BI/Comp | 109.30 |
| 1040825 | 5/9/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 20WC01874V | 11/23/2020 | Med/BI/Comp | 159.17 |
| 1040826 | 5/9/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC02674U | 11/22/2021 | Med/BI/Comp | 332.33 |
| 1040827 | 5/9/2022 | Regional Orthopedic, P.A. | 22WC00290R | 1/31/2022 | Med/BI/Comp | 1,802.90 |
| 1040828 | 5/9/2022 | REHABCLINICS (SPT), INC. | 21WC03035F | 12/22/2021 | Med/BI/Comp | 1,176.00 |
| 1040829 | 5/9/2022 | REHABCLINICS (SPT), INC. | 20WC01565T | 10/5/2020 | Med/BI/Comp | 1,078.00 |
| 1040830 | 5/9/2022 | Roberts, Keith | 17WC02828P | 5/9/2017 | Ind/PD/Coll | 583.04 |
| 1040831 | 5/9/2022 | Roche, Robert | 17WC02659R | 4/28/2017 | Ind/PD/Coll | 1,314.00 |
| 1040832 | 5/9/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC02961K | 12/15/2021 | Med/BI/Comp | 108.25 |
| 1040833 | 5/9/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC00675T | 2/21/2022 | Med/BI/Comp | 153.70 |
| 1040834 | 5/9/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC00838U | 3/3/2022 | Med/BI/Comp | 153.70 |
| 1040835 | 5/9/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC00838U | 3/3/2022 | Med/BI/Comp | 138.16 |
| 1040836 | 5/9/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC02386A | 11/1/2021 | Med/BI/Comp | 462.39 |
| 1040837 | 5/9/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC02634Z | 11/19/2021 | Med/BI/Comp | 259.85 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|----------|
| 1040838 | 5/9/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC01494M | 9/9/2021 | Med/BI/Comp | 108.25 |
| 1040839 | 5/9/2022 | RWJUH HAMILTON | 22WC00349V | 2/2/2022 | Med/BI/Comp | 146.78 |
| 1040840 | 5/9/2022 | S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES | 21GL00325Q | 11/30/2021 | Exp / Reins Refd | 245.00 |
| 1040841 | 5/9/2022 | S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES | 18GL00833S | 10/4/2019 | Exp / Reins Refd | 519.40 |
| 1040842 | 5/9/2022 | SCOTCH PLAINS FANWOOD BOARD OF EDUCATION | 22WC00868T | 3/7/2022 | Ind/PD/Coll | 2,130.00 |
| 1040843 | 5/9/2022 | SEAVIEW ORTHOPAEDIC | 22WC00117T | 1/13/2022 | Med/BI/Comp | 261.90 |
| 1040844 | 5/9/2022 | SEAVIEW ORTHOPAEDIC | 22WC01002U | 3/15/2022 | Med/BI/Comp | 112.86 |
| 1040845 | 5/9/2022 | SEAVIEW ORTHOPAEDIC | 22WC00118U | 1/14/2022 | Med/BI/Comp | 395.82 |
| 1040846 | 5/9/2022 | SEAVIEW ORTHOPAEDIC | 22WC01364U | 4/7/2022 | Med/BI/Comp | 436.86 |
| 1040847 | 5/9/2022 | SEAVIEW ORTHOPAEDIC | 15WC01715I | 4/24/2015 | Med/BI/Comp | 442.80 |
| 1040848 | 5/9/2022 | SEAVIEW ORTHOPAEDIC | 22WC00327F | 2/1/2022 | Med/BI/Comp | 462.78 |
| 1040849 | 5/9/2022 | SEAVIEW ORTHOPAEDIC | 22WC00756P | 2/25/2022 | Med/BI/Comp | 186.30 |
| 1040850 | 5/9/2022 | SEAVIEW ORTHOPAEDIC | 22WC00327F | 2/1/2022 | Med/BI/Comp | 112.86 |
| 1040851 | 5/9/2022 | SEAVIEW ORTHOPAEDIC | 22WC01317F | 4/4/2022 | Med/BI/Comp | 285.66 |
| 1040852 | 5/9/2022 | SEAVIEW ORTHOPAEDIC | 22WC01131K | 3/23/2022 | Med/BI/Comp | 112.86 |
| 1040853 | 5/9/2022 | SEAVIEW ORTHOPAEDIC | 22WC01294R | 4/1/2022 | Med/BI/Comp | 407.70 |
| 1040854 | 5/9/2022 | SEAVIEW ORTHOPAEDIC | 21WC00757R | 5/13/2021 | Med/BI/Comp | 186.30 |
| 1040855 | 5/9/2022 | SEAVIEW ORTHOPAEDIC | 21WC01161M | 7/15/2021 | Med/BI/Comp | 186.30 |
| 1040856 | 5/9/2022 | SEAVIEW ORTHOPAEDIC | 21WC01161M | 7/15/2021 | Med/BI/Comp | 112.86 |
| 1040857 | 5/9/2022 | SHIRLEY MASON RANDALL M.D. | 08WC08695I | 10/29/2008 | Med/BI/Comp | 375.24 |
| 1040858 | 5/9/2022 | SHREWSBURY SURGERY CENTER | 21WC01830R | 9/28/2021 | Med/BI/Comp | 2,967.00 |
| 1040859 | 5/9/2022 | SHREWSBURY SURGERY CENTER | 22WC00080P | 1/12/2022 | Med/BI/Comp | 2,967.00 |
| 1040860 | 5/9/2022 | Soke, Julie | 17WC01005N | 1/3/2017 | Ind/PD/Coll | 323.40 |
| 1040861 | 5/9/2022 | SOUTH PLAINFIELD BOARD OF EDUCATION | 21WC01584P | 9/15/2021 | Ind/PD/Coll | 1,560.14 |
| 1040862 | 5/9/2022 | Spirollari, Eida | 18WC04692N | 1/4/2019 | Ind/PD/Coll | 568.84 |
| 1040863 | 5/9/2022 | ST. LUKES WARREN HOSPITAL INC | 21WC02891Y | 12/9/2021 | Med/BI/Comp | 470.25 |
| 1040864 | 5/9/2022 | STATE SHORTHAND REPORTING SERVICE, INC. | 19WC04614G | 1/13/2020 | Legal | 75.00 |
| 1040865 | 5/9/2022 | STATE SHORTHAND REPORTING SERVICE, INC. | 19WC04614G | 1/13/2020 | Legal | 75.00 |
| 1040866 | 5/9/2022 | STEPHEN SIEGFRIED | 03WC02699N | 7/23/2003 | Ind/PD/Coll | 216.76 |
| 1040867 | 5/9/2022 | STEVE J. PARAGIUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC | 06WC05509I | 7/17/2006 | Med/BI/Comp | 164.08 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1040868 | 5/9/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1040869 | 5/9/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1040870 | 5/9/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1040871 | 5/9/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1040872 | 5/9/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1040873 | 5/9/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1040874 | 5/9/2022 | SUMMIT MEDICAL GROUP, PA | 21WC01879B | 9/30/2021 | Med/BI/Comp | 207.62 |
| 1040875 | 5/9/2022 | SUMMIT MEDICAL GROUP, PA | 21WC01879B | 9/30/2021 | Med/BI/Comp | 207.62 |
| 1040876 | 5/9/2022 | SUMMIT MEDICAL GROUP, PA | 22WC00102T | 1/13/2022 | Med/BI/Comp | 77.60 |
| 1040877 | 5/9/2022 | SUMMIT MEDICAL GROUP, PA | 22WC00238F | 1/26/2022 | Med/BI/Comp | 320.30 |
| 1040878 | 5/9/2022 | SUMMIT MEDICAL GROUP, PA | 22WC00102T | 1/13/2022 | Med/BI/Comp | 210.97 |
| 1040879 | 5/9/2022 | SUMMIT MEDICAL GROUP, PA | 22WC00606A | 2/16/2022 | Med/BI/Comp | 652.80 |
| 1040880 | 5/9/2022 | Sweat, Courtney | 19WC02708F | 8/15/2019 | Ind/PD/Coll | 542.66 |
| 1040881 | 5/9/2022 | TARIQ S. SIDDIQI, MD | 22WC00425R | 2/7/2022 | Med/BI/Comp | 119.17 |
| 1040882 | 5/9/2022 | THE PLASTIC SURGERY CENTER | 06WC04131F | 3/21/2006 | Med/BI/Comp | 90.00 |
| 1040883 | 5/9/2022 | THE PLASTIC SURGERY CENTER | 06WC04131F | 3/21/2006 | Med/BI/Comp | 236.00 |
| 1040884 | 5/9/2022 | THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES | 19WC03331T | 10/2/2019 | Med/BI/Comp | 120.00 |
| 1040885 | 5/9/2022 | THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES | 19WC03331T | 10/2/2019 | Med/BI/Comp | 120.00 |
| 1040886 | 5/9/2022 | THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES | 19WC03331T | 10/2/2019 | Med/BI/Comp | 120.00 |
| 1040887 | 5/9/2022 | THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES | 19WC03331T | 10/2/2019 | Med/BI/Comp | 120.00 |
| 1040888 | 5/9/2022 | THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES | 19WC03331T | 10/2/2019 | Med/BI/Comp | 54.22 |
| 1040889 | 5/9/2022 | THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES | 19WC03331T | 10/2/2019 | Med/BI/Comp | 120.00 |
| 1040890 | 5/9/2022 | THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES | 19WC03331T | 10/2/2019 | Med/BI/Comp | 120.00 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1040891 | 5/9/2022 | THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES | 19WC03331T | 10/2/2019 | Med/BI/Comp | 120.00 |
| 1040892 | 5/9/2022 | Timmerman, Laura | 17WC02288Z | 3/30/2017 | Ind/PD/Coll | 956.00 |
| 1040893 | 5/9/2022 | Tobias, Sara | 18WC01088N | 3/14/2018 | Ind/PD/Coll | 842.00 |
| 1040894 | 5/9/2022 | Tomasso, Phillip | 16WC07550N | 7/25/2016 | Ind/PD/Coll | 812.00 |
| 1040895 | 5/9/2022 | TOMS RIVER AMBULATORY ANESTHESIA, LLC | 21WC01504F | 9/10/2021 | Med/BI/Comp | 500.00 |
| 1040896 | 5/9/2022 | Toth, Tibor | 15WC01544P | 4/13/2015 | Ind/PD/Coll | 1,140.00 |
| 1040897 | 5/9/2022 | TRENTON BOARD OF EDUCATION | 21WC02193Z | 10/21/2021 | Ind/PD/Coll | 1,938.00 |
| 1040898 | 5/9/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00138U | 1/18/2022 | Med/BI/Comp | 100.77 |
| 1040899 | 5/9/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00064T | 1/10/2022 | Med/BI/Comp | 262.45 |
| 1040900 | 5/9/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00868T | 3/7/2022 | Med/BI/Comp | 256.84 |
| 1040901 | 5/9/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00149K | 1/18/2022 | Med/BI/Comp | 80.00 |
| 1040902 | 5/9/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00623W | 2/16/2022 | Med/BI/Comp | 80.00 |
| 1040903 | 5/9/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00623W | 2/16/2022 | Med/BI/Comp | 80.00 |
| 1040904 | 5/9/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00623W | 2/16/2022 | Med/BI/Comp | 80.00 |
| 1040905 | 5/9/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00623W | 2/16/2022 | Med/BI/Comp | 80.00 |
| 1040906 | 5/9/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00116U | 1/13/2022 | Med/BI/Comp | 80.00 |
| 1040907 | 5/9/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00116U | 1/13/2022 | Med/BI/Comp | 80.00 |
| 1040908 | 5/9/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00116U | 1/13/2022 | Med/BI/Comp | 80.00 |
| 1040909 | 5/9/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00116U | 1/13/2022 | Med/BI/Comp | 80.00 |
| 1040910 | 5/9/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00116U | 1/13/2022 | Med/BI/Comp | 80.00 |
| 1040911 | 5/9/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00116U | 1/13/2022 | Med/BI/Comp | 80.00 |
| 1040912 | 5/9/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC00350W | 2/2/2022 | Med/BI/Comp | 80.00 |
| 1040913 | 5/9/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC01251W | 3/30/2022 | Med/BI/Comp | 80.00 |
| 1040914 | 5/9/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC01251W | 3/30/2022 | Med/BI/Comp | 80.00 |
| 1040915 | 5/9/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC00350W | 2/2/2022 | Med/BI/Comp | 80.00 |
| 1040916 | 5/9/2022 | UNION ORTHOTICS & PROSTHETICS CO. | 03WC04275F | 12/3/2003 | Med/BI/Comp | 756.00 |
| 1040917 | 5/9/2022 | US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE | 22WC01302U | 4/1/2022 | Med/BI/Comp | 325.90 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|------------------|----------|
| 1040918 | 5/9/2022 | US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE | 22WC00118U | 1/14/2022 | Med/BI/Comp | 188.45 |
| 1040919 | 5/9/2022 | US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE | 22WC01050K | 3/18/2022 | Med/BI/Comp | 139.04 |
| 1040920 | 5/9/2022 | US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE | 22WC01302U | 4/1/2022 | Med/BI/Comp | 139.04 |
| 1040921 | 5/9/2022 | US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE | 22WC00196K | 1/24/2022 | Med/BI/Comp | 139.04 |
| 1040922 | 5/9/2022 | VANGUARD ADJUSTERS GROUP | 21PR00179D | 10/27/2021 | Exp / Reins Refd | 1,450.95 |
| 1040923 | 5/9/2022 | VANGUARD ADJUSTERS GROUP | 21PR00153D | 9/16/2021 | Exp / Reins Refd | 2,305.90 |
| 1040924 | 5/9/2022 | VINELAND CITY BOARD OF EDUCATION | 22WC00333P | 2/2/2022 | Ind/PD/Coll | 872.28 |
| 1040925 | 5/9/2022 | Vinson-Hardy, Johnnye | 19WC01024N | 3/13/2019 | Ind/PD/Coll | 492.00 |
| 1040926 | 5/9/2022 | VIRTUA MEDICAL GROUP, PA | 20WC01203V | 7/14/2020 | Med/BI/Comp | 14.86 |
| 1040927 | 5/9/2022 | VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH | 22WC00543U | 2/14/2022 | Med/BI/Comp | 166.95 |
| 1040928 | 5/9/2022 | VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH | 22WC00440K | 2/8/2022 | Med/BI/Comp | 166.95 |
| 1040929 | 5/9/2022 | VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH | 22WC00524U | 2/11/2022 | Med/BI/Comp | 218.07 |
| 1040930 | 5/9/2022 | VIRTUA- WEST JERSEY HEALTH SYSTEM, INC. | 22WC00587V | 2/15/2022 | Med/BI/Comp | 1,848.00 |
| 1040931 | 5/9/2022 | VIRTUA- WEST JERSEY HEALTH SYSTEM, INC. | 22WC00584V | 2/15/2022 | Med/BI/Comp | 1,848.00 |
| 1040932 | 5/9/2022 | VIRTUA- WEST JERSEY HEALTH SYSTEM, INC. | 21WC00166R | 2/9/2021 | Med/BI/Comp | 141.29 |
| 1040933 | 5/9/2022 | WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN) | 22WC00960T | 3/11/2022 | Ind/PD/Coll | 735.28 |
| 1040934 | 5/9/2022 | WAYNE TOWNSHIP BOARD OF EDUCATION | 22WC00238F | 1/26/2022 | Ind/PD/Coll | 1,125.34 |
| 1040935 | 5/9/2022 | WAYNE TOWNSHIP BOARD OF EDUCATION | 21WC02046V | 10/8/2021 | Ind/PD/Coll | 1,938.00 |
| 1040936 | 5/9/2022 | WEINER LAW GROUP LLP | 16GL02050Q | 11/18/2021 | Legal | 115.50 |
| 1040937 | 5/9/2022 | WEINER LAW GROUP LLP | 19AL00299Q | 10/7/2019 | Legal | 794.50 |
| 1040938 | 5/9/2022 | WEINER LAW GROUP LLP | 20GL00264Q | 11/2/2020 | Legal | 478.50 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|----------|
| 1040939 | 5/9/2022 | WEINER LAW GROUP LLP | 19GL00488S | 9/23/2019 | Legal | 363.00 |
| 1040940 | 5/9/2022 | WESTFIELD BOARD OF EDUCATION | 22WC00762R | 2/28/2022 | Ind/PD/Coll | 2,130.00 |
| 1040941 | 5/9/2022 | Whiteford, Sandra | 15WC00698J | 2/18/2015 | Ind/PD/Coll | 1,656.98 |
| 1040942 | 5/9/2022 | Williams, Angela | 18WC04436N | 12/6/2018 | Ind/PD/Coll | 549.20 |
| 1040943 | 5/9/2022 | WINSLOW EMS | 22WC00584V | 2/15/2022 | Med/BI/Comp | 727.70 |
| 1040944 | 5/9/2022 | WINSLOW TOWNSHIP BOARD OF EDUCATION | 22WC01372V | 4/7/2022 | Ind/PD/Coll | 1,125.27 |
| 1040945 | 5/9/2022 | WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION | 21AL00207Q | 9/30/2021 | Ind/PD/Coll | 1,000.00 |
| 1040946 | 5/9/2022 | WORK COMP PSYCH NET | 21WC02609P | 11/18/2021 | Med/BI/Comp | 650.00 |
| 1040947 | 5/9/2022 | WORK COMP PSYCH NET | 21WC02609P | 11/18/2021 | Med/BI/Comp | 2,400.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01576T | 4/29/2022 | Exp / Reins Refd | 1,275.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01603K | 5/2/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01611T | 5/2/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01617W | 5/3/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01489B | 4/21/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01632M | 5/4/2022 | Exp / Reins Refd | 1,275.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01638K | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01092M | 3/21/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01553Y | 4/28/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01651B | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01663K | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01544U | 4/27/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01536U | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01546W | 4/27/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01659B | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01515K | 4/25/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01498R | 4/22/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01550K | 4/27/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01540U | 4/27/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01584K | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01647B | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01662W | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01568Y | 4/28/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01612Y | 5/2/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01652B | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01471W | 4/18/2022 | Exp / Reins Refd | 260.00 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|----------------|--------------|-------------|------------------|----------|
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01469K | 4/15/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01500U | 4/22/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01579W | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01476Y | 4/19/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01631W | 5/3/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01585Y | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01491K | 4/21/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01549M | 4/27/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01563B | 4/28/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01639U | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01628B | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01594W | 5/2/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01526P | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01664U | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01277T | 3/31/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01486K | 4/21/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01641B | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01645W | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01547K | 4/27/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01554U | 4/28/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01475R | 4/19/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01510Y | 4/25/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01618K | 5/3/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01577U | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01640W | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01487G | 4/21/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01559Y | 4/28/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01581K | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01525P | 4/26/2022 | Exp / Reins Refd | 1,275.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01482Y | 4/20/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01650W | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01534B | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01490B | 4/21/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01541W | 4/27/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01527B | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01185T | 3/25/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01542Y | 4/27/2022 | Exp / Reins Refd | 260.00 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|----------------|--------------|-------------|------------------|----------|
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC00355V | 2/2/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01506U | 4/25/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01477K | 4/19/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01504Y | 4/12/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01531U | 4/27/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01487G | 4/21/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01287J | 4/1/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01522U | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01480T | 4/20/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01561K | 4/28/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 21WC03084V | 12/29/2021 | Exp / Reins Refd | 1,275.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01499F | 4/22/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01513B | 4/25/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01558W | 4/28/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01475R | 4/19/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01468B | 4/13/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01622B | 5/3/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01648K | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC00941T | 3/10/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01548W | 4/28/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01608U | 5/2/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01560G | 4/28/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC00007M | 1/3/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01604V | 5/2/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01410Z | 4/11/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01671B | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01496B | 4/22/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01592W | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01557V | 4/28/2022 | Exp / Reins Refd | 1,275.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01528W | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01593Y | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01606B | 5/2/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01503W | 4/25/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01338J | 4/5/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01573W | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01673B | 5/6/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01485B | 4/20/2022 | Exp / Reins Refd | 260.00 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|----------------|--------------|-------------|------------------|----------|
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC00629R | 2/17/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01599U | 5/2/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01543R | 4/27/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC00856M | 3/4/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01620K | 5/3/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01501K | 4/12/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01665W | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01530J | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01470V | 4/15/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01470V | 4/15/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01567K | 4/28/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01674B | 5/6/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01511B | 4/25/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01653K | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01604V | 5/2/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01294R | 4/1/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01607K | 5/2/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01667B | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01649U | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01619U | 5/3/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01512W | 4/25/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01530J | 4/26/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01654U | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01657U | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01505V | 4/25/2022 | Exp / Reins Refd | 1,275.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01543R | 4/27/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01643U | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01483K | 4/20/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01407F | 4/11/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01493K | 4/22/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01474F | 4/19/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01080R | 3/21/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01457R | 4/14/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01552B | 4/27/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01590Y | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01656K | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01575V | 4/29/2022 | Exp / Reins Refd | 1,275.00 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|----------------|--------------|-------------|------------------|----------|
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01537W | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01623U | 5/3/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01621Y | 5/3/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01149V | 3/24/2022 | Exp / Reins Refd | 1,275.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 21WC02522Z | 11/12/2021 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01597V | 5/2/2022 | Exp / Reins Refd | 1,275.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC00768G | 2/28/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01587U | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01668K | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01509K | 4/25/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01616K | 5/3/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01014T | 3/16/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01658V | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01605W | 5/2/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01519Y | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC00982J | 3/14/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01366Z | 4/6/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01516U | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01636K | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01473W | 4/19/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01562U | 4/22/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01524W | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01502B | 4/25/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01518B | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 21WC02751Z | 12/1/2021 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01316V | 4/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01614K | 5/2/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01574A | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01613J | 5/2/2022 | Exp / Reins Refd | 1,275.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01497Y | 4/22/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01610W | 5/2/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01655B | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01535Y | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01676K | 5/6/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01586Z | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01564W | 4/28/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01625W | 5/3/2022 | Exp / Reins Refd | 260.00 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|----------------|--------------|-------------|------------------|----------|
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01633W | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01669U | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01589B | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01574A | 4/29/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01615U | 5/2/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01642K | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01569U | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01571B | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01634W | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01539Y | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01635B | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01508Y | 4/25/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01495B | 4/22/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC00424T | 2/7/2022 | Exp / Reins Refd | 1,275.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01538B | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01488W | 4/21/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01494W | 4/22/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01533B | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01472K | 4/18/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01556B | 4/27/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC00814M | 3/2/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01660K | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01566G | 4/28/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01526P | 4/26/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01666B | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01578B | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01499F | 4/22/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01566G | 4/28/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01523W | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01630U | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01646T | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01595K | 5/2/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01661U | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01572K | 4/28/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01492W | 4/21/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01514Y | 4/25/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01582U | 4/29/2022 | Exp / Reins Refd | 260.00 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|----------------|--------------|-------------|------------------|----------|
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01555K | 4/28/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01600B | 5/2/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01545M | 4/27/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01498R | 4/22/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01675Z | 5/6/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01520K | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01529U | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01580Y | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01478P | 4/20/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01627B | 5/3/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01583Y | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01479V | 4/20/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01479V | 4/20/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01551U | 4/27/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01334F | 4/5/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01481M | 4/20/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01629K | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01672U | 5/5/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 21WC03177F | 2/1/2022 | Exp / Reins Refd | 1,015.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01644W | 5/4/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01591K | 4/29/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01532K | 4/26/2022 | Exp / Reins Refd | 260.00 |
| 1040948 | 5/9/2022 | QualCare, Inc. | 22WC01601Y | 5/2/2022 | Exp / Reins Refd | 260.00 |

Totals for 05/09/2022 - 691 Transactions

Transaction Date: 05/12/2022

| | | | | | | |
|---------|-----------|------------------------------|------------|-----------|-------------|--------|
| 1040949 | 5/12/2022 | AC Physical Therapy | 20WC01506R | 9/24/2020 | Med/BI/Comp | 60.00 |
| 1040950 | 5/12/2022 | AC Physical Therapy | 20WC01506R | 9/24/2020 | Med/BI/Comp | 60.00 |
| 1040951 | 5/12/2022 | AC Physical Therapy | 20WC01506R | 9/24/2020 | Med/BI/Comp | 60.00 |
| 1040952 | 5/12/2022 | AC Physical Therapy | 20WC01506R | 9/24/2020 | Med/BI/Comp | 60.00 |
| 1040953 | 5/12/2022 | AC Physical Therapy | 20WC01506R | 9/24/2020 | Med/BI/Comp | 60.00 |
| 1040954 | 5/12/2022 | AC Physical Therapy | 20WC01506R | 9/24/2020 | Med/BI/Comp | 60.00 |
| 1040955 | 5/12/2022 | ADVANCED SPINE AND PAIN, LLC | 20WC01191V | 7/10/2020 | Med/BI/Comp | 117.86 |
| 1040956 | 5/12/2022 | ADVANCED SPINE AND PAIN, LLC | 20WC01191V | 7/10/2020 | Med/BI/Comp | 117.86 |
| 1040957 | 5/12/2022 | ADVANCED SPINE AND PAIN, LLC | 04WC04607I | 4/23/2004 | Med/BI/Comp | 73.05 |
| 1040958 | 5/12/2022 | ADVANCED SPINE AND PAIN, LLC | 04WC04607I | 4/23/2004 | Med/BI/Comp | 119.37 |
| 1040959 | 5/12/2022 | Advocare, LLC | 22WC01477K | 4/19/2022 | Med/BI/Comp | 109.80 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1040960 | 5/12/2022 | ATLANTIC DIAGNOSTIC LABORATORIES, LLC | 19WC03890T | 11/4/2019 | Med/BI/Comp | 125.00 |
| 1040961 | 5/12/2022 | ATLANTIC HEALTH PARTNERS, LLC | 14WC07819M | 7/29/2014 | Med/BI/Comp | 150.39 |
| 1040962 | 5/12/2022 | ATLANTIC SPINE SPECIALISTS | 22WC00409J | 2/7/2022 | Med/BI/Comp | 77.39 |
| 1040963 | 5/12/2022 | ATLANTIC SPINE SPECIALISTS | 22WC00532V | 2/11/2022 | Med/BI/Comp | 151.09 |
| 1040964 | 5/12/2022 | BAYFRONT URGENT CARE P.A. | 22WC00866B | 3/7/2022 | Med/BI/Comp | 140.00 |
| 1040965 | 5/12/2022 | BAYFRONT URGENT CARE P.A. | 22WC00613W | 2/16/2022 | Med/BI/Comp | 140.00 |
| 1040966 | 5/12/2022 | BAYFRONT URGENT CARE P.A. | 22WC00834M | 3/3/2022 | Med/BI/Comp | 140.00 |
| 1040967 | 5/12/2022 | BAYFRONT URGENT CARE P.A. | 22WC00834M | 3/3/2022 | Med/BI/Comp | 140.00 |
| 1040968 | 5/12/2022 | BAYFRONT URGENT CARE P.A. | 22WC00879Z | 3/7/2022 | Med/BI/Comp | 140.00 |
| 1040969 | 5/12/2022 | BAYFRONT URGENT CARE P.A. | 22WC01010K | 3/16/2022 | Med/BI/Comp | 140.00 |
| 1040970 | 5/12/2022 | BAYFRONT URGENT CARE P.A. | 22WC01099W | 3/21/2022 | Med/BI/Comp | 140.00 |
| 1040971 | 5/12/2022 | BAYFRONT URGENT CARE P.A. | 22WC01099W | 3/21/2022 | Med/BI/Comp | 140.00 |
| 1040972 | 5/12/2022 | BHMG- CORPORATE CARE | 22WC00172K | 1/20/2022 | Med/BI/Comp | 122.00 |
| 1040973 | 5/12/2022 | BHMG- CORPORATE CARE | 22WC00300W | 1/31/2022 | Med/BI/Comp | 137.11 |
| 1040974 | 5/12/2022 | BHMG- CORPORATE CARE | 22WC00992B | 3/14/2022 | Med/BI/Comp | 112.00 |
| 1040975 | 5/12/2022 | BRUNSWICK URGENT CARE, P.A. | 21WC02025K | 9/20/2021 | Med/BI/Comp | 150.00 |
| 1040976 | 5/12/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC01063K | 3/18/2022 | Med/BI/Comp | 150.00 |
| 1040977 | 5/12/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC01063K | 3/18/2022 | Med/BI/Comp | 150.00 |
| 1040978 | 5/12/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC00892K | 3/8/2022 | Med/BI/Comp | 150.00 |
| 1040979 | 5/12/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC01129Y | 3/23/2022 | Med/BI/Comp | 150.00 |
| 1040980 | 5/12/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC01129Y | 3/23/2022 | Med/BI/Comp | 150.00 |
| 1040981 | 5/12/2022 | Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care | 22WC01140Y | 3/23/2022 | Med/BI/Comp | 119.36 |
| 1040982 | 5/12/2022 | CAPEHART & SCATCHARD, PA | 16WC06313P | 4/12/2016 | Legal | 115.50 |
| 1040983 | 5/12/2022 | CARE STATION MEDICAL GROUP | 21WC02993B | 12/17/2021 | Med/BI/Comp | 122.81 |
| 1040984 | 5/12/2022 | CARE STATION MEDICAL GROUP | 22WC00136K | 1/18/2022 | Med/BI/Comp | 119.80 |
| 1040985 | 5/12/2022 | CARE STATION MEDICAL GROUP | 21WC02082W | 10/14/2021 | Med/BI/Comp | 122.81 |
| 1040986 | 5/12/2022 | CARE STATION MEDICAL GROUP | 22WC00997K | 3/15/2022 | Med/BI/Comp | 101.19 |
| 1040987 | 5/12/2022 | CARE STATION MEDICAL GROUP | 22WC01088K | 3/21/2022 | Med/BI/Comp | 72.97 |
| 1040988 | 5/12/2022 | CARE STATION MEDICAL GROUP | 22WC01077B | 3/18/2022 | Med/BI/Comp | 148.58 |
| 1040989 | 5/12/2022 | CARE STATION MEDICAL GROUP | 22WC01077B | 3/18/2022 | Med/BI/Comp | 72.97 |
| 1040990 | 5/12/2022 | CARE STATION MEDICAL GROUP | 22WC01199Y | 3/25/2022 | Med/BI/Comp | 80.19 |
| 1040991 | 5/12/2022 | CARE STATION MEDICAL GROUP | 22WC01187Y | 3/25/2022 | Med/BI/Comp | 119.80 |
| 1040992 | 5/12/2022 | CARL F. HYDER MD PC DBA EYECARE PHYSICIANS AND SURGEONS OF NEW JERSEY | 22WC00832T | 3/3/2022 | Med/BI/Comp | 73.63 |
| 1040993 | 5/12/2022 | CENTER FOR EMOTIONAL FITNESS | 11WC04385J | 12/21/2011 | Med/BI/Comp | 150.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|--------|
| 1040994 | 5/12/2022 | CENTER FOR EMOTIONAL FITNESS | 11WC04385J | 12/21/2011 | Med/BI/Comp | 150.00 |
| 1040995 | 5/12/2022 | CLIFF GRAY APPRAISAL SERVICE | 22AL00004H | 1/10/2022 | Exp / Reins Refd | 35.00 |
| 1040996 | 5/12/2022 | CLIFF GRAY APPRAISAL SERVICE | 22AL00164L | 5/4/2022 | Exp / Reins Refd | 110.00 |
| 1040997 | 5/12/2022 | COASTAL IMAGING, LLC | 20WC01954M | 12/21/2020 | Med/BI/Comp | 15.18 |
| 1040998 | 5/12/2022 | Cohen, Stella | 22WC01031V | 3/16/2022 | Med/BI/Comp | 139.00 |
| 1040999 | 5/12/2022 | DESJET LLC | 22WC01012T | 3/16/2022 | Med/BI/Comp | 126.44 |
| 1041000 | 5/12/2022 | DJO, LLC | 21WC00876W | 5/28/2021 | Med/BI/Comp | 75.11 |
| 1041001 | 5/12/2022 | EXAMWORKS, INC | 21WC01696R | 9/22/2021 | Legal | 125.00 |
| 1041002 | 5/12/2022 | FIRST MED FAMILY HEALTHCARE, LLC | 22WC00479W | 2/9/2022 | Med/BI/Comp | 69.54 |
| 1041003 | 5/12/2022 | GARDEN STATE HEALTHCARE ASSOCIATES LLC | 21WC01908Z | 10/1/2021 | Med/BI/Comp | 85.76 |
| 1041004 | 5/12/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02967T | 12/15/2021 | Med/BI/Comp | 76.36 |
| 1041005 | 5/12/2022 | GARDEN STATE ORTHOPEADIC ASSOC. PA | 21WC03201P | 3/15/2022 | Exp / Reins Refd | 15.00 |
| 1041006 | 5/12/2022 | Garufi, Joanne | 19WC01856N | 5/15/2019 | Ind/PD/Coll | 94.36 |
| 1041007 | 5/12/2022 | GREGORY S. GALLICK, M.D. | 22WC00484M | 2/10/2022 | Med/BI/Comp | 73.75 |
| 1041008 | 5/12/2022 | GUY J. RENZI & ASSOCIATES | 15WC01321J | 3/24/2015 | Legal | 74.00 |
| 1041009 | 5/12/2022 | GUY J. RENZI & ASSOCIATES | 18WC04671I | 12/26/2018 | Legal | 74.00 |
| 1041010 | 5/12/2022 | GUY J. RENZI & ASSOCIATES | 19WC04638V | 3/5/2020 | Legal | 74.00 |
| 1041011 | 5/12/2022 | GUY J. RENZI & ASSOCIATES | 19WC04206V | 11/18/2019 | Legal | 74.00 |
| 1041012 | 5/12/2022 | HAMILTON PHYSICAL THERAPY SVS, LP | 21WC02048F | 10/11/2021 | Med/BI/Comp | 72.00 |
| 1041013 | 5/12/2022 | HAMILTON PHYSICAL THERAPY SVS, LP | 21WC02048F | 10/11/2021 | Med/BI/Comp | 72.00 |
| 1041014 | 5/12/2022 | HAMILTON PHYSICAL THERAPY SVS, LP | 21WC01494M | 9/9/2021 | Med/BI/Comp | 72.00 |
| 1041015 | 5/12/2022 | HAMILTON PHYSICAL THERAPY SVS, LP | 21WC01494M | 9/9/2021 | Med/BI/Comp | 72.00 |
| 1041016 | 5/12/2022 | HEALTHMARK MEDICAL GROUP LLC | 22WC01354Z | 4/6/2022 | Exp / Reins Refd | 150.30 |
| 1041017 | 5/12/2022 | HOME CARE CONNECT LLC | 21WC01632Z | 9/17/2021 | Med/BI/Comp | 42.86 |
| 1041018 | 5/12/2022 | HOME CARE CONNECT LLC | 21WC01263R | 8/2/2021 | Med/BI/Comp | 54.29 |
| 1041019 | 5/12/2022 | HOME CARE CONNECT LLC | 22WC00645V | 2/17/2022 | Med/BI/Comp | 12.64 |
| 1041020 | 5/12/2022 | HUNTERDON ORTHOPAEDIC INSTITUTE, PA | 21WC01963Z | 10/5/2021 | Med/BI/Comp | 119.42 |
| 1041021 | 5/12/2022 | IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC | 22WC00487Y | 2/10/2022 | Med/BI/Comp | 140.00 |
| 1041022 | 5/12/2022 | IMMEDICENTER TOTOWA | 22WC01033B | 3/17/2022 | Med/BI/Comp | 96.96 |
| 1041023 | 5/12/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01075W | 3/18/2022 | Med/BI/Comp | 122.40 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1041024 | 5/12/2022 | INFINITY ORTHOPEDICS, LLC | 21WC00886J | 6/2/2021 | Med/BI/Comp | 122.40 |
| 1041025 | 5/12/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00997K | 3/15/2022 | Med/BI/Comp | 122.40 |
| 1041026 | 5/12/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00478K | 2/9/2022 | Med/BI/Comp | 122.40 |
| 1041027 | 5/12/2022 | INFINITY ORTHOPEDICS, LLC | 21WC01422Z | 9/1/2021 | Med/BI/Comp | 122.40 |
| 1041028 | 5/12/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00657F | 2/18/2022 | Med/BI/Comp | 122.40 |
| 1041029 | 5/12/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01401F | 4/11/2022 | Med/BI/Comp | 122.40 |
| 1041030 | 5/12/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01081B | 3/21/2022 | Med/BI/Comp | 122.40 |
| 1041031 | 5/12/2022 | Inspira Health Network Urgent Care | 22WC00796Y | 3/2/2022 | Med/BI/Comp | 129.39 |
| 1041032 | 5/12/2022 | Inspira Health Network Urgent Care | 22WC01000Y | 3/15/2022 | Med/BI/Comp | 129.39 |
| 1041033 | 5/12/2022 | Inspira Health Network Urgent Care | 22WC00291Y | 1/31/2022 | Med/BI/Comp | 129.39 |
| 1041034 | 5/12/2022 | Inspira Health Network Urgent Care | 22WC00046G | 1/8/2022 | Med/BI/Comp | 129.39 |
| 1041035 | 5/12/2022 | Inspira Health Network Urgent Care | 22WC00951G | 3/11/2022 | Med/BI/Comp | 129.39 |
| 1041036 | 5/12/2022 | IVY REHAB NETWORK, INC. | 22WC01172P | 3/25/2022 | Med/BI/Comp | 85.00 |
| 1041037 | 5/12/2022 | IVY REHAB NETWORK, INC. | 22WC01172P | 3/25/2022 | Med/BI/Comp | 85.00 |
| 1041038 | 5/12/2022 | IVY REHAB NETWORK, INC. | 22WC00532V | 2/11/2022 | Med/BI/Comp | 85.00 |
| 1041039 | 5/12/2022 | IVY REHAB NETWORK, INC. | 21WC02411V | 11/3/2021 | Med/BI/Comp | 85.00 |
| 1041040 | 5/12/2022 | JFK MA Practice | 21WC02672V | 11/22/2021 | Med/BI/Comp | 107.22 |
| 1041041 | 5/12/2022 | JLS PAIN MGT LLC | 21WC02955A | 11/17/2021 | Med/BI/Comp | 94.50 |
| 1041042 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00474R | 2/9/2022 | Med/BI/Comp | 116.00 |
| 1041043 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00509Z | 2/10/2022 | Med/BI/Comp | 116.00 |
| 1041044 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00259M | 1/27/2022 | Med/BI/Comp | 116.00 |
| 1041045 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00224R | 1/25/2022 | Med/BI/Comp | 120.00 |
| 1041046 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00224R | 1/25/2022 | Med/BI/Comp | 120.00 |
| 1041047 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00224R | 1/25/2022 | Med/BI/Comp | 120.00 |
| 1041048 | 5/12/2022 | MANISH GUGNANI, MD FCCP DBA MERCER BUCKS PULMONARY/CRITICAL CARE/SLEEP MEDICINE P.A. | 01WC03008Z | 8/10/2001 | Med/BI/Comp | 91.93 |
| 1041049 | 5/12/2022 | MELROSE PODIATRY ASSOCIATES | 22WC01448W | 4/13/2022 | Med/BI/Comp | 100.30 |
| 1041050 | 5/12/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01426K | 4/12/2022 | Med/BI/Comp | 130.30 |
| 1041051 | 5/12/2022 | Methodist Associates in Healthcare | 18WC03575I | 10/11/2018 | Med/BI/Comp | 14.80 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|--------|
| 1041052 | 5/12/2022 | METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ | 22WC00290R | 1/31/2022 | Med/BI/Comp | 16.04 |
| 1041053 | 5/12/2022 | METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ | 22WC00290R | 1/31/2022 | Med/BI/Comp | 12.58 |
| 1041054 | 5/12/2022 | Mitchell International, Inc. dba Mitchell ScriptAdvisor | 08WC06784P | 5/13/2008 | Med/BI/Comp | 60.30 |
| 1041055 | 5/12/2022 | Mitchell International, Inc. dba Mitchell ScriptAdvisor | 08WC06784P | 5/13/2008 | Med/BI/Comp | 60.30 |
| 1041056 | 5/12/2022 | Mitchell International, Inc. dba Mitchell ScriptAdvisor | 21WC01161M | 7/15/2021 | Med/BI/Comp | 1.52 |
| 1041057 | 5/12/2022 | Morin, Maureen | 22WC01555K | 4/28/2022 | Med/BI/Comp | 39.95 |
| 1041058 | 5/12/2022 | NJ ACCURATE AUTO APPRAISAL | 22AL00081L | 3/11/2022 | Exp / Reins Refd | 60.00 |
| 1041059 | 5/12/2022 | NJ ACCURATE AUTO APPRAISAL | 22AL00107H | 3/28/2022 | Exp / Reins Refd | 60.00 |
| 1041060 | 5/12/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 21WC01612M | 9/16/2021 | Med/BI/Comp | 150.14 |
| 1041061 | 5/12/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 20WC01919Z | 12/8/2020 | Med/BI/Comp | 150.14 |
| 1041062 | 5/12/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 21WC02881K | 12/9/2021 | Med/BI/Comp | 101.36 |
| 1041063 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01172P | 3/25/2022 | Med/BI/Comp | 145.07 |
| 1041064 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01173K | 3/28/2022 | Med/BI/Comp | 100.10 |
| 1041065 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 21WC01944W | 10/5/2021 | Med/BI/Comp | 100.10 |
| 1041066 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 21WC01944W | 10/5/2021 | Med/BI/Comp | 100.10 |
| 1041067 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 21WC01944W | 10/5/2021 | Med/BI/Comp | 100.10 |
| 1041068 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01038Y | 3/17/2022 | Med/BI/Comp | 100.10 |
| 1041069 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01115Y | 3/22/2022 | Med/BI/Comp | 147.90 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1041070 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01235W | 3/29/2022 | Med/BI/Comp | 100.10 |
| 1041071 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01183W | 3/25/2022 | Med/BI/Comp | 100.10 |
| 1041072 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01150W | 3/24/2022 | Med/BI/Comp | 100.10 |
| 1041073 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01145W | 3/24/2022 | Med/BI/Comp | 109.85 |
| 1041074 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01079V | 3/21/2022 | Med/BI/Comp | 145.07 |
| 1041075 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00846U | 3/3/2022 | Med/BI/Comp | 100.10 |
| 1041076 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00727A | 2/24/2022 | Med/BI/Comp | 100.10 |
| 1041077 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01149V | 3/24/2022 | Med/BI/Comp | 145.07 |
| 1041078 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01242W | 3/29/2022 | Med/BI/Comp | 145.07 |
| 1041079 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01021U | 3/16/2022 | Med/BI/Comp | 145.07 |
| 1041080 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02955A | 11/17/2021 | Med/BI/Comp | 75.00 |
| 1041081 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 19WC00602J | 2/12/2019 | Med/BI/Comp | 75.00 |
| 1041082 | 5/12/2022 | ORTHOPAEDICS NEW JERSEY | 08WC09513T | 3/10/2010 | Med/BI/Comp | 82.86 |
| 1041083 | 5/12/2022 | ORTHOPAEDICS NEW JERSEY | 08WC09513T | 3/10/2010 | Med/BI/Comp | 104.86 |
| 1041084 | 5/12/2022 | ORTHOPAEDICS NEW JERSEY | 08WC09513T | 3/10/2010 | Med/BI/Comp | 82.86 |
| 1041085 | 5/12/2022 | ORTHOPAEDICS NEW JERSEY | 18WC01227Z | 3/26/2018 | Med/BI/Comp | 118.14 |
| 1041086 | 5/12/2022 | ORTHOPAEDICS NEW JERSEY | 18WC01227Z | 3/26/2018 | Med/BI/Comp | 65.00 |
| 1041087 | 5/12/2022 | ORTHOPAEDICS NEW JERSEY | 18WC01227Z | 3/26/2018 | Med/BI/Comp | 65.00 |
| 1041088 | 5/12/2022 | ORTHOPAEDICS NEW JERSEY | 18WC01227Z | 3/26/2018 | Med/BI/Comp | 65.00 |
| 1041089 | 5/12/2022 | ORTHOPAEDICS NEW JERSEY | 18WC01227Z | 3/26/2018 | Med/BI/Comp | 65.00 |
| 1041090 | 5/12/2022 | ORTHOPAEDICS NEW JERSEY | 18WC01227Z | 3/26/2018 | Med/BI/Comp | 65.00 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1041091 | 5/12/2022 | ORTHOPAEDICS NEW JERSEY | 18WC01227Z | 3/26/2018 | Med/BI/Comp | 90.00 |
| 1041092 | 5/12/2022 | ORTHOPAEDICS NEW JERSEY | 18WC01227Z | 3/26/2018 | Med/BI/Comp | 65.00 |
| 1041093 | 5/12/2022 | ORTHOPAEDICS NEW JERSEY | 18WC01227Z | 3/26/2018 | Med/BI/Comp | 65.00 |
| 1041094 | 5/12/2022 | PAIN CONTROL ASSOCIATES PC | 10WC05674P | 2/18/2010 | Med/BI/Comp | 106.91 |
| 1041095 | 5/12/2022 | PATIENT FIRST | 22WC01380B | 4/8/2022 | Med/BI/Comp | 133.00 |
| 1041096 | 5/12/2022 | PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC | 22WC00745U | 2/24/2022 | Med/BI/Comp | 94.65 |
| 1041097 | 5/12/2022 | PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC | 21WC02958V | 12/15/2021 | Med/BI/Comp | 131.10 |
| 1041098 | 5/12/2022 | PREMIER ORTHOPAEDIC OF SOUTH JERSEY | 20WC01191V | 7/10/2020 | Med/BI/Comp | 103.00 |
| 1041099 | 5/12/2022 | Professional Occupational & Physical Therapy, PLLC | 22WC00633P | 2/17/2022 | Med/BI/Comp | 75.00 |
| 1041100 | 5/12/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 02WC05426F | 7/29/2003 | Med/BI/Comp | 132.73 |
| 1041101 | 5/12/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 03WC04794F | 7/1/2009 | Med/BI/Comp | 132.73 |
| 1041102 | 5/12/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 21WC01850R | 9/29/2021 | Med/BI/Comp | 132.73 |
| 1041103 | 5/12/2022 | PROHEALTH URGENT CARE | 21WC02166K | 10/20/2021 | Med/BI/Comp | 130.00 |
| 1041104 | 5/12/2022 | RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN | 21WC00504Z | 4/1/2021 | Med/BI/Comp | 121.77 |
| 1041105 | 5/12/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 18WC03555Z | 10/11/2018 | Med/BI/Comp | 109.30 |
| 1041106 | 5/12/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC01237R | 3/29/2022 | Med/BI/Comp | 109.30 |
| 1041107 | 5/12/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00941T | 3/10/2022 | Med/BI/Comp | 109.30 |
| 1041108 | 5/12/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00843J | 3/3/2022 | Med/BI/Comp | 109.30 |
| 1041109 | 5/12/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 19WC01046A | 3/14/2019 | Med/BI/Comp | 109.30 |
| 1041110 | 5/12/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00303A | 1/31/2022 | Med/BI/Comp | 66.76 |
| 1041111 | 5/12/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC01027G | 6/18/2021 | Med/BI/Comp | 147.62 |
| 1041112 | 5/12/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC01450A | 9/3/2021 | Med/BI/Comp | 109.30 |
| 1041113 | 5/12/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC02263G | 10/26/2021 | Med/BI/Comp | 109.30 |
| 1041114 | 5/12/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC02565M | 11/16/2021 | Med/BI/Comp | 109.30 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1041115 | 5/12/2022 | REHABCLINICS (SPT), INC. | 22WC01242W | 3/29/2022 | Med/BI/Comp | 98.00 |
| 1041116 | 5/12/2022 | REHABCLINICS (SPT), INC. | 18WC03113V | 9/14/2018 | Med/BI/Comp | 124.00 |
| 1041117 | 5/12/2022 | REHABCLINICS (SPT), INC. | 22WC00428Y | 2/7/2022 | Med/BI/Comp | 98.00 |
| 1041118 | 5/12/2022 | REHABCLINICS (SPT), INC. | 22WC01242W | 3/29/2022 | Med/BI/Comp | 98.00 |
| 1041119 | 5/12/2022 | REHABCLINICS (SPT), INC. | 22WC01242W | 3/29/2022 | Med/BI/Comp | 98.00 |
| 1041120 | 5/12/2022 | ROBERT J. PONZIO DO dba PONZIO ORTHOPEDICS | 22WC00802Y | 3/1/2022 | Med/BI/Comp | 59.80 |
| 1041121 | 5/12/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC02404Z | 11/2/2021 | Med/BI/Comp | 108.25 |
| 1041122 | 5/12/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC02386A | 11/1/2021 | Med/BI/Comp | 108.25 |
| 1041123 | 5/12/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC00216V | 1/25/2022 | Med/BI/Comp | 15.55 |
| 1041124 | 5/12/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC01436T | 9/2/2021 | Med/BI/Comp | 108.25 |
| 1041125 | 5/12/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC01436T | 9/2/2021 | Med/BI/Comp | 108.25 |
| 1041126 | 5/12/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC01159G | 7/16/2021 | Med/BI/Comp | 108.25 |
| 1041127 | 5/12/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC00629R | 2/17/2022 | Med/BI/Comp | 108.25 |
| 1041128 | 5/12/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC00629R | 2/17/2022 | Med/BI/Comp | 67.83 |
| 1041129 | 5/12/2022 | RUTGERS HEALTH- RWJ PEDIATRIC CRITICAL CARE DBA RUTGERS HEALTH GROUP | 22WC00424T | 2/7/2022 | Med/BI/Comp | 133.50 |
| 1041130 | 5/12/2022 | RUTGERS HEALTH- RWJ PEDIATRIC CRITICAL CARE DBA RUTGERS HEALTH GROUP | 21WC02002T | 10/7/2021 | Med/BI/Comp | 6.21 |
| 1041131 | 5/12/2022 | SEAVIEW ORTHOPAEDIC | 21WC01681B | 9/21/2021 | Med/BI/Comp | 128.87 |
| 1041132 | 5/12/2022 | SEAVIEW ORTHOPAEDIC | 22WC01216K | 3/28/2022 | Med/BI/Comp | 112.86 |
| 1041133 | 5/12/2022 | SEAVIEW ORTHOPAEDIC | 21WC03135T | 1/7/2022 | Med/BI/Comp | 112.86 |
| 1041134 | 5/12/2022 | SOMERSET EMERGENCY MEDICAL ASSOCIATES,LLC | 19WC02505G | 7/17/2019 | Med/BI/Comp | 62.00 |
| 1041135 | 5/12/2022 | ST. LUKE'S PHYSICIAN GROUP | 21WC01611I | 9/16/2021 | Med/BI/Comp | 96.96 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1041136 | 5/12/2022 | ST. LUKE'S PHYSICIAN GROUP | 21WC01611I | 9/16/2021 | Med/BI/Comp | 36.24 |
| 1041137 | 5/12/2022 | ST. LUKE'S PHYSICIAN GROUP | 21WC01611I | 9/16/2021 | Med/BI/Comp | 63.22 |
| 1041138 | 5/12/2022 | ST. LUKE'S PHYSICIAN GROUP | 21WC01611I | 9/16/2021 | Med/BI/Comp | 96.96 |
| 1041139 | 5/12/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 20WC01705R | 10/26/2020 | Med/BI/Comp | 80.00 |
| 1041140 | 5/12/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC02825R | 12/6/2021 | Med/BI/Comp | 80.00 |
| 1041141 | 5/12/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 20WC01705R | 10/26/2020 | Med/BI/Comp | 80.00 |
| 1041142 | 5/12/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 22WC00855V | 3/4/2022 | Med/BI/Comp | 80.00 |
| 1041143 | 5/12/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC02825R | 12/6/2021 | Med/BI/Comp | 80.00 |
| 1041144 | 5/12/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC02825R | 12/6/2021 | Med/BI/Comp | 80.00 |
| 1041145 | 5/12/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC02825R | 12/6/2021 | Med/BI/Comp | 80.00 |
| 1041146 | 5/12/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC02825R | 12/6/2021 | Med/BI/Comp | 80.00 |
| 1041147 | 5/12/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC02825R | 12/6/2021 | Med/BI/Comp | 80.00 |
| 1041148 | 5/12/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC02825R | 12/6/2021 | Med/BI/Comp | 80.00 |
| 1041149 | 5/12/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 20WC01705R | 10/26/2020 | Med/BI/Comp | 80.00 |
| 1041150 | 5/12/2022 | SUMMIT MEDICAL GROUP, PA | 21WC02002T | 10/7/2021 | Med/BI/Comp | 118.00 |
| 1041151 | 5/12/2022 | TARIQ S. SIDDIQI, MD | 22WC00788J | 3/1/2022 | Med/BI/Comp | 119.17 |
| 1041152 | 5/12/2022 | TARIQ S. SIDDIQI, MD | 21WC02713A | 11/29/2021 | Med/BI/Comp | 119.17 |
| 1041153 | 5/12/2022 | TARIQ S. SIDDIQI, MD | 22WC00642F | 2/17/2022 | Med/BI/Comp | 119.17 |
| 1041154 | 5/12/2022 | THE NEUROSCIENCE CENTER OF NORTHERN NJ PA | 22WC00182M | 1/21/2022 | Med/BI/Comp | 96.96 |
| 1041155 | 5/12/2022 | THE SPINE INSTITUTE OF SOUTHERN NJ, PC | 13WC00074J | 1/9/2013 | Med/BI/Comp | 91.93 |
| 1041156 | 5/12/2022 | THE SPINE INSTITUTE OF SOUTHERN NJ, PC | 20WC01191V | 7/10/2020 | Med/BI/Comp | 91.93 |
| 1041157 | 5/12/2022 | TREASURER, STATE OF NEW JERSEY | 19WC04206V | 11/18/2019 | Med/BI/Comp | 85.94 |
| 1041158 | 5/12/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00868T | 3/7/2022 | Med/BI/Comp | 41.16 |
| 1041159 | 5/12/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00064T | 1/10/2022 | Med/BI/Comp | 100.77 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1041160 | 5/12/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 21WC01641F | 9/17/2021 | Med/BI/Comp | 61.94 |
| 1041161 | 5/12/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 19WC00446A | 1/31/2019 | Med/BI/Comp | 49.85 |
| 1041162 | 5/12/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00770V | 2/28/2022 | Med/BI/Comp | 80.00 |
| 1041163 | 5/12/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00770V | 2/28/2022 | Med/BI/Comp | 80.00 |
| 1041164 | 5/12/2022 | TWIN BORO PHYSICAL THERAPY | 22WC00770V | 2/28/2022 | Med/BI/Comp | 80.00 |
| 1041165 | 5/12/2022 | TWIN BORO PHYSICAL THERAPY | 22WC01309W | 4/4/2022 | Med/BI/Comp | 80.00 |
| 1041166 | 5/12/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC01075W | 3/18/2022 | Med/BI/Comp | 80.00 |
| 1041167 | 5/12/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC01251W | 3/30/2022 | Med/BI/Comp | 80.00 |
| 1041168 | 5/12/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC01251W | 3/30/2022 | Med/BI/Comp | 80.00 |
| 1041169 | 5/12/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC01444W | 4/13/2022 | Med/BI/Comp | 80.00 |
| 1041170 | 5/12/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC00350W | 2/2/2022 | Med/BI/Comp | 80.00 |
| 1041171 | 5/12/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC00350W | 2/2/2022 | Med/BI/Comp | 80.00 |
| 1041172 | 5/12/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC00350W | 2/2/2022 | Med/BI/Comp | 80.00 |
| 1041173 | 5/12/2022 | UNIVERSITY RADIOLOGY GROUP | 20WC01761Z | 11/2/2020 | Med/BI/Comp | 31.08 |
| 1041174 | 5/12/2022 | UNIVERSITY RADIOLOGY GROUP | 21WC02304W | 10/26/2021 | Med/BI/Comp | 10.51 |
| 1041175 | 5/12/2022 | UNIVERSITY RADIOLOGY GROUP | 22WC00117T | 1/13/2022 | Med/BI/Comp | 16.17 |
| 1041176 | 5/12/2022 | UNIVERSITY RADIOLOGY GROUP | 22WC00978R | 3/14/2022 | Med/BI/Comp | 15.54 |
| 1041177 | 5/12/2022 | UNIVERSITY RADIOLOGY GROUP | 22WC00978R | 3/14/2022 | Med/BI/Comp | 21.00 |
| 1041178 | 5/12/2022 | UNIVERSITY RADIOLOGY GROUP | 22WC00978R | 3/14/2022 | Med/BI/Comp | 13.25 |
| 1041179 | 5/12/2022 | URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK | 22WC01216K | 3/28/2022 | Med/BI/Comp | 140.00 |
| 1041180 | 5/12/2022 | URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK | 22WC01141Y | 3/23/2022 | Med/BI/Comp | 140.00 |
| 1041181 | 5/12/2022 | US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE | 22WC01460G | 4/14/2022 | Med/BI/Comp | 91.80 |
| 1041182 | 5/12/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC00872B | 3/7/2022 | Med/BI/Comp | 79.54 |
| 1041183 | 5/12/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC01138U | 3/24/2022 | Med/BI/Comp | 63.22 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1041184 | 5/12/2022 | VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH | 21WC01684W | 9/21/2021 | Med/BI/Comp | 95.40 |
| 1041185 | 5/12/2022 | WARREN M. KLEIN & S. SCANNAPIEGO, MDPA | 19WC04206V | 11/18/2019 | Ind/PD/Coll | 100.00 |
| 1041186 | 5/12/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1041187 | 5/12/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1041188 | 5/12/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1041189 | 5/12/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1041190 | 5/12/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1041191 | 5/12/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1041192 | 5/12/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1041193 | 5/12/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1041194 | 5/12/2022 | ADVANCED ORTHOPEDICS AND SPORTS MEDICINE INSTITUTE, PC | 22WC00975R | 3/14/2022 | Med/BI/Comp | 293.17 |
| 1041195 | 5/12/2022 | Advocare, LLC | 22WC01477K | 4/19/2022 | Med/BI/Comp | 247.72 |
| 1041196 | 5/12/2022 | Anthony L. Panariello. M.D. d/b/a Palisade Eye Associates | 22WC01068W | 3/18/2022 | Med/BI/Comp | 222.62 |
| 1041197 | 5/12/2022 | ATLANTIC HEALTH PARTNERS, LLC | 22WC01085W | 3/21/2022 | Med/BI/Comp | 218.83 |
| 1041198 | 5/12/2022 | ATLANTIC HEALTH PARTNERS, LLC | 21WC01574P | 9/15/2021 | Med/BI/Comp | 393.86 |
| 1041199 | 5/12/2022 | ATLANTICARE PHYSICIAN GROUP | 22WC01036K | 3/17/2022 | Med/BI/Comp | 315.58 |
| 1041200 | 5/12/2022 | ATLANTICARE REGIONAL MEDICAL CENTER | 21WC01663T | 9/20/2021 | Med/BI/Comp | 648.00 |
| 1041201 | 5/12/2022 | BARNABAS HEALTH MEDICAL GROUP | 22WC01208K | 3/27/2022 | Med/BI/Comp | 179.66 |
| 1041202 | 5/12/2022 | BARRON EMERGENCY PHYSICIANS | 22WC00898P | 3/8/2022 | Med/BI/Comp | 324.99 |
| 1041203 | 5/12/2022 | BARRON EMERGENCY PHYSICIANS | 22WC01068W | 3/18/2022 | Med/BI/Comp | 251.78 |
| 1041204 | 5/12/2022 | BERKELEY TOWNSHIP BOARD OF EDUCATION | 21WC02208T | 10/21/2021 | Ind/PD/Coll | 507.34 |
| 1041205 | 5/12/2022 | BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA | 20WC01988J | 8/17/2021 | Ind/PD/Coll | 572.46 |
| 1041206 | 5/12/2022 | Boves, Sandra | 20WC01261N | 7/31/2020 | Ind/PD/Coll | 532.80 |
| 1041207 | 5/12/2022 | BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION | 21WC02476V | 11/10/2021 | Ind/PD/Coll | 516.00 |
| 1041208 | 5/12/2022 | Cagle, William | 19WC02743N | 8/21/2019 | Ind/PD/Coll | 486.74 |
| 1041209 | 5/12/2022 | CAPE EMERGENCY PHYSICIANS, PA | 21WC00976U | 6/11/2021 | Med/BI/Comp | 558.00 |
| 1041210 | 5/12/2022 | Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care | 22WC01144U | 3/24/2022 | Med/BI/Comp | 183.10 |
| 1041211 | 5/12/2022 | CAPEHART & SCATCHARD, PA | 17WC02182P | 3/24/2017 | Legal | 513.50 |
| 1041212 | 5/12/2022 | CAPEHART & SCATCHARD, PA | 06WC03584P | 2/10/2006 | Legal | 567.50 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|--------|
| 1041213 | 5/12/2022 | CARE STATION MEDICAL GROUP | 22WC01101W | 3/22/2022 | Med/BI/Comp | 233.01 |
| 1041214 | 5/12/2022 | CARE STATION MEDICAL GROUP | 22WC01189U | 3/25/2022 | Med/BI/Comp | 177.92 |
| 1041215 | 5/12/2022 | CARE STATION MEDICAL GROUP | 22WC01088K | 3/21/2022 | Med/BI/Comp | 227.66 |
| 1041216 | 5/12/2022 | CARE STATION MEDICAL GROUP | 22WC01199Y | 3/25/2022 | Med/BI/Comp | 440.56 |
| 1041217 | 5/12/2022 | CARE STATION MEDICAL GROUP | 22WC01198R | 3/28/2022 | Med/BI/Comp | 229.96 |
| 1041218 | 5/12/2022 | CAROLINE R. MOSHEL, MD | 21WC02240R | 10/23/2021 | Med/BI/Comp | 282.73 |
| 1041219 | 5/12/2022 | CENTRAL JERSEY URGENT CARE | 22WC01136Y | 3/24/2022 | Med/BI/Comp | 160.00 |
| 1041220 | 5/12/2022 | CENTRAL JERSEY URGENT CARE | 21WC02289G | 10/26/2021 | Med/BI/Comp | 160.00 |
| 1041221 | 5/12/2022 | CENTRAL JERSEY URGENT CARE | 22WC00012M | 1/5/2022 | Med/BI/Comp | 287.44 |
| 1041222 | 5/12/2022 | CHERRY HILL TOWNSHIP BOARD OF EDUCATION | 22WC00843J | 3/3/2022 | Ind/PD/Coll | 382.86 |
| 1041223 | 5/12/2022 | CHERRY HILL TOWNSHIP BOARD OF EDUCATION | 22WC01334F | 4/5/2022 | Ind/PD/Coll | 616.26 |
| 1041224 | 5/12/2022 | COMPREHENSIVE SPINE CARE , PA | 22WC00903R | 3/8/2022 | Med/BI/Comp | 533.75 |
| 1041225 | 5/12/2022 | COMPREHENSIVE SPINE CARE , PA | 22WC00967R | 3/12/2022 | Med/BI/Comp | 646.25 |
| 1041226 | 5/12/2022 | D'ARCY JOHNSON DAY, P.C. | 18WC00706F | 2/15/2018 | Legal | 600.00 |
| 1041227 | 5/12/2022 | DAVID B. RUBIN, P.C. | 19GL00507L | 10/1/2019 | Legal | 225.00 |
| 1041228 | 5/12/2022 | DESJET LLC | 22WC01012T | 3/16/2022 | Med/BI/Comp | 336.92 |
| 1041229 | 5/12/2022 | DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS | 21WC03140P | 1/11/2022 | Legal | 329.00 |
| 1041230 | 5/12/2022 | Dirnbauer, Ronald | 22WC00327F | 2/1/2022 | Ind/PD/Coll | 568.00 |
| 1041231 | 5/12/2022 | DOCTORS MEDI CENTER | 22WC01146B | 3/23/2022 | Med/BI/Comp | 170.33 |
| 1041232 | 5/12/2022 | Doe, Matt | 22AL00152H | 4/29/2022 | Ind/PD/Coll | 500.00 |
| 1041233 | 5/12/2022 | Doe, Matt | 22AL00152H | 4/29/2022 | Ind/PD/Coll | 347.39 |
| 1041234 | 5/12/2022 | DURAMED LLC | 15WC02148T | 5/26/2015 | Med/BI/Comp | 540.00 |
| 1041235 | 5/12/2022 | EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION | 21WC00967V | 6/11/2021 | Ind/PD/Coll | 202.10 |
| 1041236 | 5/12/2022 | EDISON-METUCHEN ORTHOPAEDIC GROUP | 22WC01128B | 3/23/2022 | Med/BI/Comp | 318.83 |
| 1041237 | 5/12/2022 | EMEDICAL OFFICES | 22WC00989Y | 3/14/2022 | Med/BI/Comp | 202.15 |
| 1041238 | 5/12/2022 | EMEDICAL OFFICES | 22WC00989Y | 3/14/2022 | Med/BI/Comp | 202.15 |
| 1041239 | 5/12/2022 | EMEDICAL OFFICES | 22WC00989Y | 3/14/2022 | Med/BI/Comp | 202.15 |
| 1041240 | 5/12/2022 | EMEDICAL OFFICES | 22WC01060W | 3/18/2022 | Med/BI/Comp | 202.15 |
| 1041241 | 5/12/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 12WC09230P | 12/17/2012 | Legal | 325.00 |
| 1041242 | 5/12/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 19WC04587V | 12/30/2019 | Exp / Reins Refd | 175.00 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1041243 | 5/12/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 11WC00012I | 1/4/2011 | Legal | 650.00 |
| 1041244 | 5/12/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 18WC04750G | 9/5/2019 | Legal | 650.00 |
| 1041245 | 5/12/2022 | EXAMWORKS, INC | 08WC08866I | 11/12/2008 | Legal | 400.00 |
| 1041246 | 5/12/2022 | EXCEL URGENT CARE | 22WC00823B | 3/3/2022 | Med/BI/Comp | 160.00 |
| 1041247 | 5/12/2022 | FASTER URGENT CARE | 22WC00131B | 1/18/2022 | Med/BI/Comp | 175.00 |
| 1041248 | 5/12/2022 | FASTER URGENT CARE | 22WC00131B | 1/18/2022 | Med/BI/Comp | 175.00 |
| 1041249 | 5/12/2022 | FASTER URGENT CARE | 22WC00131B | 1/18/2022 | Med/BI/Comp | 175.00 |
| 1041250 | 5/12/2022 | FASTER URGENT CARE | 22WC00131B | 1/18/2022 | Med/BI/Comp | 175.00 |
| 1041251 | 5/12/2022 | FASTER URGENT CARE | 21WC01438Y | 9/2/2021 | Med/BI/Comp | 175.00 |
| 1041252 | 5/12/2022 | FASTER URGENT CARE | 21WC00591K | 4/21/2021 | Med/BI/Comp | 175.00 |
| 1041253 | 5/12/2022 | FASTER URGENT CARE | 21WC00591K | 4/21/2021 | Med/BI/Comp | 175.00 |
| 1041254 | 5/12/2022 | FASTER URGENT CARE | 22WC01013W | 3/16/2022 | Med/BI/Comp | 175.00 |
| 1041255 | 5/12/2022 | FASTER URGENT CARE | 21WC02684M | 11/23/2021 | Med/BI/Comp | 175.00 |
| 1041256 | 5/12/2022 | FASTER URGENT CARE | 21WC02684M | 11/23/2021 | Med/BI/Comp | 175.00 |
| 1041257 | 5/12/2022 | FASTER URGENT CARE | 22WC01192Y | 3/28/2022 | Med/BI/Comp | 175.00 |
| 1041258 | 5/12/2022 | FASTER URGENT CARE | 22WC01192Y | 3/28/2022 | Med/BI/Comp | 175.00 |
| 1041259 | 5/12/2022 | FIRST MED FAMILY HEALTHCARE, LLC | 22WC00479W | 2/9/2022 | Med/BI/Comp | 173.58 |
| 1041260 | 5/12/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00778B | 3/1/2022 | Med/BI/Comp | 353.21 |
| 1041261 | 5/12/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00282F | 1/28/2022 | Med/BI/Comp | 268.69 |
| 1041262 | 5/12/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00763R | 2/28/2022 | Med/BI/Comp | 249.87 |
| 1041263 | 5/12/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00481T | 2/9/2022 | Med/BI/Comp | 346.46 |
| 1041264 | 5/12/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC01839T | 9/28/2021 | Med/BI/Comp | 166.57 |
| 1041265 | 5/12/2022 | Geronimo, Deyanira | 15WC01334N | 3/24/2015 | Ind/PD/Coll | 649.22 |
| 1041266 | 5/12/2022 | HEWITT PSYCHIATRIC, PC | 04WC04607I | 4/23/2004 | Med/BI/Comp | 250.00 |
| 1041267 | 5/12/2022 | Hitchner, Donald | 19WC03290N | 10/1/2019 | Ind/PD/Coll | 560.08 |
| 1041268 | 5/12/2022 | HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER | 22WC00467Z | 2/9/2022 | Med/BI/Comp | 200.39 |
| 1041269 | 5/12/2022 | HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL | 22WC00784B | 3/1/2022 | Med/BI/Comp | 252.97 |
| 1041270 | 5/12/2022 | HOME CARE CONNECT LLC | 22WC00448F | 2/8/2022 | Med/BI/Comp | 656.66 |
| 1041271 | 5/12/2022 | HOME CARE CONNECT LLC | 22WC01031V | 3/16/2022 | Med/BI/Comp | 298.21 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1041272 | 5/12/2022 | HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION | 22AL00081L | 3/11/2022 | Ind/PD/Coll | 383.69 |
| 1041273 | 5/12/2022 | HUNTERDON ORTHOPAEDIC INSTITUTE, PA | 22WC01157W | 3/24/2022 | Med/BI/Comp | 250.01 |
| 1041274 | 5/12/2022 | IMMEDICENTER TOTOWA | 22WC01033B | 3/17/2022 | Med/BI/Comp | 320.33 |
| 1041275 | 5/12/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01512W | 4/25/2022 | Med/BI/Comp | 165.12 |
| 1041276 | 5/12/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01057K | 3/18/2022 | Med/BI/Comp | 165.12 |
| 1041277 | 5/12/2022 | INFINITY ORTHOPEDICS, LLC | 21WC01356R | 8/18/2021 | Med/BI/Comp | 300.00 |
| 1041278 | 5/12/2022 | INFINITY ORTHOPEDICS, LLC | 21WC02755R | 12/1/2021 | Med/BI/Comp | 272.01 |
| 1041279 | 5/12/2022 | INFINITY ORTHOPEDICS, LLC | 21WC02083R | 10/14/2021 | Med/BI/Comp | 244.84 |
| 1041280 | 5/12/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01413V | 4/11/2022 | Med/BI/Comp | 165.12 |
| 1041281 | 5/12/2022 | Inspira Health Network Urgent Care | 22WC00004Y | 1/4/2022 | Med/BI/Comp | 188.28 |
| 1041282 | 5/12/2022 | Inspira Health Network Urgent Care | 22WC00226B | 1/25/2022 | Med/BI/Comp | 193.88 |
| 1041283 | 5/12/2022 | Inspira Health Network Urgent Care | 22WC00046G | 1/8/2022 | Med/BI/Comp | 174.03 |
| 1041284 | 5/12/2022 | Jastrzebski, Michele | 21WC00640A | 4/27/2021 | Ind/PD/Coll | 516.00 |
| 1041285 | 5/12/2022 | JOHN E. ROBINTON, M.D. PA | 22WC00509Z | 2/10/2022 | Med/BI/Comp | 300.00 |
| 1041286 | 5/12/2022 | KAYAL MEDICAL GROUP, LLC | 21WC03084V | 12/29/2021 | Med/BI/Comp | 274.00 |
| 1041287 | 5/12/2022 | KAYAL ORTHOPAEDIC CENTER, P.C. | 21WC03084V | 12/29/2021 | Med/BI/Comp | 284.81 |
| 1041288 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC01008U | 3/15/2022 | Med/BI/Comp | 232.00 |
| 1041289 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01675Z | 9/21/2021 | Med/BI/Comp | 464.00 |
| 1041290 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 14WC07819M | 7/29/2014 | Med/BI/Comp | 580.00 |
| 1041291 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00224R | 1/25/2022 | Med/BI/Comp | 240.00 |
| 1041292 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00224R | 1/25/2022 | Med/BI/Comp | 240.00 |
| 1041293 | 5/12/2022 | LABORATORY CORPORATION OF AMERICA HOLDINGS | 21WC00714K | 5/7/2021 | Med/BI/Comp | 264.00 |
| 1041294 | 5/12/2022 | LABORATORY CORPORATION OF AMERICA HOLDINGS | 22WC01077B | 3/18/2022 | Med/BI/Comp | 649.00 |
| 1041295 | 5/12/2022 | MANISH GUGNANI, MD FCCP DBA MERCER BUCKS PULMONARY/CRITICAL CARE/SLEEP MEDICINE P.A. | 01WC03008Z | 8/10/2001 | Med/BI/Comp | 204.41 |
| 1041296 | 5/12/2022 | MED EXPRESS URGENT CARE OF NEW JERSEY | 21WC02500K | 11/11/2021 | Med/BI/Comp | 160.00 |
| 1041297 | 5/12/2022 | MEDEMERGE MEDICAL ASSOC. PA | 21WC02338V | 10/28/2021 | Med/BI/Comp | 259.92 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|--------|
| 1041298 | 5/12/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01131K | 3/23/2022 | Med/BI/Comp | 182.96 |
| 1041299 | 5/12/2022 | Miller, Kristin | 19WC04517N | 12/18/2019 | Ind/PD/Coll | 560.08 |
| 1041300 | 5/12/2022 | MONTGOMERY TOWNSHIP BOARD OF EDUCATION | 22WC01340Z | 4/5/2022 | Ind/PD/Coll | 206.97 |
| 1041301 | 5/12/2022 | MORAIMA FERNANDEZ T/A VERBATIM TRANSLATION SERVICES | 19WC04206V | 11/18/2019 | Legal | 200.00 |
| 1041302 | 5/12/2022 | MPV NEW JERSEY MD SERVICES, P.C. | 22WC01130U | 3/23/2022 | Med/BI/Comp | 225.42 |
| 1041303 | 5/12/2022 | New Jersey Healthcare Specialists, PC | 20WC01565T | 10/5/2020 | Med/BI/Comp | 264.56 |
| 1041304 | 5/12/2022 | New Jersey Healthcare Specialists, PC | 21WC01159G | 7/16/2021 | Med/BI/Comp | 152.51 |
| 1041305 | 5/12/2022 | NJ ACCURATE AUTO APPRAISAL | 22AL00108L | 3/29/2022 | Exp / Reins Refd | 318.50 |
| 1041306 | 5/12/2022 | NJ ACCURATE AUTO APPRAISAL | 22AL00154L | 4/29/2022 | Exp / Reins Refd | 247.00 |
| 1041307 | 5/12/2022 | NJ ACCURATE AUTO APPRAISAL | 22AL00123H | 4/6/2022 | Exp / Reins Refd | 236.50 |
| 1041308 | 5/12/2022 | NJ ACCURATE AUTO APPRAISAL | 22AL00146H | 4/26/2022 | Exp / Reins Refd | 236.50 |
| 1041309 | 5/12/2022 | NJ ACCURATE AUTO APPRAISAL | 22AL00121H | 4/6/2022 | Exp / Reins Refd | 238.50 |
| 1041310 | 5/12/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 20WC01919Z | 12/8/2020 | Med/BI/Comp | 170.33 |
| 1041311 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01178K | 3/25/2022 | Med/BI/Comp | 211.29 |
| 1041312 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01172P | 3/25/2022 | Med/BI/Comp | 211.29 |
| 1041313 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00764U | 2/28/2022 | Med/BI/Comp | 273.96 |
| 1041314 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01145W | 3/24/2022 | Med/BI/Comp | 281.95 |
| 1041315 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01262B | 3/30/2022 | Med/BI/Comp | 593.48 |
| 1041316 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01251W | 3/30/2022 | Med/BI/Comp | 574.32 |
| 1041317 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01194Y | 3/25/2022 | Med/BI/Comp | 340.18 |
| 1041318 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01186W | 3/25/2022 | Med/BI/Comp | 284.10 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1041319 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 21WC01944W | 10/5/2021 | Med/BI/Comp | 628.53 |
| 1041320 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01149V | 3/24/2022 | Med/BI/Comp | 566.41 |
| 1041321 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01242W | 3/29/2022 | Med/BI/Comp | 469.07 |
| 1041322 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01045W | 3/17/2022 | Med/BI/Comp | 347.83 |
| 1041323 | 5/12/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01393W | 4/8/2022 | Med/BI/Comp | 211.29 |
| 1041324 | 5/12/2022 | OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) | 22WC01499F | 4/22/2022 | Ind/PD/Coll | 324.20 |
| 1041325 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00831Y | 3/3/2022 | Med/BI/Comp | 300.00 |
| 1041326 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00481T | 2/9/2022 | Med/BI/Comp | 485.00 |
| 1041327 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 19WC02822T | 9/4/2019 | Med/BI/Comp | 485.00 |
| 1041328 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC01924V | 10/1/2021 | Med/BI/Comp | 485.00 |
| 1041329 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02404Z | 11/2/2021 | Med/BI/Comp | 485.00 |
| 1041330 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC00855Z | 5/26/2021 | Med/BI/Comp | 300.00 |
| 1041331 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC01981P | 10/6/2021 | Med/BI/Comp | 485.00 |
| 1041332 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC01999Y | 10/7/2021 | Med/BI/Comp | 300.00 |
| 1041333 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00571G | 2/15/2022 | Med/BI/Comp | 550.00 |
| 1041334 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00271W | 1/28/2022 | Med/BI/Comp | 485.00 |
| 1041335 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC03101Y | 1/4/2022 | Med/BI/Comp | 485.00 |
| 1041336 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 19WC00243J | 1/22/2019 | Med/BI/Comp | 485.00 |
| 1041337 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00426Y | 2/7/2022 | Med/BI/Comp | 485.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1041338 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00903R | 3/8/2022 | Med/BI/Comp | 485.00 |
| 1041339 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00532V | 2/11/2022 | Med/BI/Comp | 485.00 |
| 1041340 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02881K | 12/9/2021 | Med/BI/Comp | 485.00 |
| 1041341 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC01800J | 9/27/2021 | Med/BI/Comp | 485.00 |
| 1041342 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02295V | 10/26/2021 | Med/BI/Comp | 485.00 |
| 1041343 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00354R | 2/2/2022 | Med/BI/Comp | 600.00 |
| 1041344 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC01059G | 6/25/2021 | Med/BI/Comp | 485.00 |
| 1041345 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00022T | 1/5/2022 | Med/BI/Comp | 485.00 |
| 1041346 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00469Y | 2/9/2022 | Med/BI/Comp | 485.00 |
| 1041347 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00377B | 2/3/2022 | Med/BI/Comp | 485.00 |
| 1041348 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00879Z | 3/7/2022 | Med/BI/Comp | 485.00 |
| 1041349 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC00983W | 6/14/2021 | Med/BI/Comp | 485.00 |
| 1041350 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00164R | 1/19/2022 | Med/BI/Comp | 485.00 |
| 1041351 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00903R | 3/8/2022 | Med/BI/Comp | 485.00 |
| 1041352 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC00757R | 5/13/2021 | Med/BI/Comp | 485.00 |
| 1041353 | 5/12/2022 | ORTHOAEDIC NEW JERSEY LLC | 21WC02851K | 12/8/2021 | Med/BI/Comp | 292.01 |
| 1041354 | 5/12/2022 | ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A. | 22WC00523T | 2/11/2022 | Med/BI/Comp | 180.44 |
| 1041355 | 5/12/2022 | ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A. | 21WC01800J | 9/27/2021 | Med/BI/Comp | 463.42 |
| 1041356 | 5/12/2022 | ORTHOAEDICS NEW JERSEY | 08WC09513T | 3/10/2010 | Med/BI/Comp | 203.33 |
| 1041357 | 5/12/2022 | ORTHOAEDICS NEW JERSEY | 18WC01227Z | 3/26/2018 | Med/BI/Comp | 243.96 |
| 1041358 | 5/12/2022 | ORTHOAEDICS NEW JERSEY | 22WC00278F | 1/28/2022 | Med/BI/Comp | 345.81 |
| 1041359 | 5/12/2022 | ORTHOAEDICS NEW JERSEY | 22WC01031V | 3/16/2022 | Med/BI/Comp | 198.84 |
| 1041360 | 5/12/2022 | ORTHOAEDICS NEW JERSEY | 10WC07793I | 8/17/2010 | Med/BI/Comp | 162.16 |
| 1041361 | 5/12/2022 | ORTHOAEDICS NEW JERSEY | 21WC03035F | 12/22/2021 | Med/BI/Comp | 306.00 |
| 1041362 | 5/12/2022 | PAIN CONTROL ASSOCIATES PC | SO760194I | 7/19/1999 | Med/BI/Comp | 488.40 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|------------------|--------|
| 1041363 | 5/12/2022 | Pandolfini, Michael | 18WC04285T | 11/28/2018 | Ind/PD/Coll | 516.00 |
| 1041364 | 5/12/2022 | Pardellas, Maritza | 19WC01583N | 4/23/2019 | Ind/PD/Coll | 349.12 |
| 1041365 | 5/12/2022 | PATIENT FIRST CHERRY HILL | 22WC01078K | 3/21/2022 | Med/BI/Comp | 400.00 |
| 1041366 | 5/12/2022 | PATIENT FIRST PENNSYLVANIA MEDICAL GROUP P. LLC. | 22WC01380B | 4/8/2022 | Med/BI/Comp | 399.00 |
| 1041367 | 5/12/2022 | Perez, Reinaldo | 20WC01748R | 10/29/2020 | Ind/PD/Coll | 575.04 |
| 1041368 | 5/12/2022 | PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC | 21WC01382R | 8/24/2021 | Med/BI/Comp | 212.23 |
| 1041369 | 5/12/2022 | PREMIER ORTHOPAEDIC ASSOCIATES | 21WC03177F | 2/1/2022 | Med/BI/Comp | 200.80 |
| 1041370 | 5/12/2022 | PREMIER ORTHOPAEDIC OF SOUTH JERSEY | 21WC01059G | 6/25/2021 | Med/BI/Comp | 317.38 |
| 1041371 | 5/12/2022 | PREMIER ORTHOPAEDIC OF SOUTH JERSEY | 22WC01211K | 3/28/2022 | Med/BI/Comp | 300.74 |
| 1041372 | 5/12/2022 | PRIME HEALTHCARE SERVICES - ST. MICHAEL'S LLC | 22WC00981T | 3/14/2022 | Med/BI/Comp | 353.96 |
| 1041373 | 5/12/2022 | Prizm Solutions, LLC | 18AL00375S | 11/21/2018 | Exp / Reins Refd | 247.30 |
| 1041374 | 5/12/2022 | Pro Staff Physical Therapy, PC | 22WC00489F | 2/10/2022 | Med/BI/Comp | 499.00 |
| 1041375 | 5/12/2022 | Pro Staff Physical Therapy, PC | 22WC00489F | 2/10/2022 | Med/BI/Comp | 499.00 |
| 1041376 | 5/12/2022 | Pro Staff Physical Therapy, PC | 22WC00489F | 2/10/2022 | Med/BI/Comp | 467.00 |
| 1041377 | 5/12/2022 | Pro Staff Physical Therapy, PC | 22WC00489F | 2/10/2022 | Med/BI/Comp | 467.00 |
| 1041378 | 5/12/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC01433B | 4/13/2022 | Med/BI/Comp | 214.00 |
| 1041379 | 5/12/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00711F | 2/23/2022 | Med/BI/Comp | 210.71 |
| 1041380 | 5/12/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC01479V | 4/20/2022 | Med/BI/Comp | 164.13 |
| 1041381 | 5/12/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC01572V | 9/15/2021 | Med/BI/Comp | 475.77 |
| 1041382 | 5/12/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 18WC02918J | 9/5/2018 | Med/BI/Comp | 265.97 |
| 1041383 | 5/12/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00951G | 3/11/2022 | Med/BI/Comp | 251.77 |
| 1041384 | 5/12/2022 | REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT | 21WC02713A | 11/29/2021 | Med/BI/Comp | 176.00 |
| 1041385 | 5/12/2022 | REHABCLINICS (SPT), INC. | 21WC01791R | 9/27/2021 | Med/BI/Comp | 490.00 |
| 1041386 | 5/12/2022 | REHABCLINICS (SPT), INC. | 21WC01755R | 9/24/2021 | Med/BI/Comp | 588.00 |
| 1041387 | 5/12/2022 | REHABCLINICS (SPT), INC. | 21WC00500R | 4/1/2021 | Med/BI/Comp | 196.00 |
| 1041388 | 5/12/2022 | REHABCLINICS (SPT), INC. | 21WC02145F | 10/19/2021 | Med/BI/Comp | 490.00 |
| 1041389 | 5/12/2022 | REHABCLINICS (SPT), INC. | 11WC02889T | 9/13/2011 | Med/BI/Comp | 588.00 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1041390 | 5/12/2022 | REHABCLINICS (SPT), INC. | 22WC00056V | 1/10/2022 | Med/BI/Comp | 588.00 |
| 1041391 | 5/12/2022 | REHABCLINICS (SPT), INC. | 20WC01874V | 11/23/2020 | Med/BI/Comp | 686.00 |
| 1041392 | 5/12/2022 | REHABCLINICS (SPT), INC. | 21WC00628I | 4/27/2021 | Med/BI/Comp | 490.00 |
| 1041393 | 5/12/2022 | REHABCLINICS (SPT), INC. | 22WC00555K | 2/14/2022 | Med/BI/Comp | 294.00 |
| 1041394 | 5/12/2022 | REHABCLINICS (SPT), INC. | 22WC00703P | 2/23/2022 | Med/BI/Comp | 196.00 |
| 1041395 | 5/12/2022 | REHABCLINICS (SPT), INC. | 22WC00727A | 2/24/2022 | Med/BI/Comp | 456.87 |
| 1041396 | 5/12/2022 | REHABCLINICS (SPT), INC. | 21WC02820A | 12/6/2021 | Med/BI/Comp | 686.00 |
| 1041397 | 5/12/2022 | REHABCLINICS (SPT), INC. | 22WC00890V | 3/8/2022 | Med/BI/Comp | 196.00 |
| 1041398 | 5/12/2022 | RMG URGENT CARE | 21WC00533U | 4/13/2021 | Med/BI/Comp | 160.00 |
| 1041399 | 5/12/2022 | RMG URGENT CARE | 20WC01766W | 11/2/2020 | Med/BI/Comp | 315.00 |
| 1041400 | 5/12/2022 | ROBBINSVILLE BOARD OF EDUCATION | 22WC01557V | 4/28/2022 | Ind/PD/Coll | 580.48 |
| 1041401 | 5/12/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC00216V | 1/25/2022 | Med/BI/Comp | 153.39 |
| 1041402 | 5/12/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC00629R | 2/17/2022 | Med/BI/Comp | 189.10 |
| 1041403 | 5/12/2022 | Runne, Robert | 95WC02030I | 3/30/1995 | Ind/PD/Coll | 595.84 |
| 1041404 | 5/12/2022 | RWJUHH OCCUPATIONAL & CORPORATE HEALTH | 22WC00737T | 2/24/2022 | Med/BI/Comp | 181.09 |
| 1041405 | 5/12/2022 | SCHERL ORTHOPAEDICS | 22WC00969Z | 3/14/2022 | Med/BI/Comp | 550.00 |
| 1041406 | 5/12/2022 | SCHOOL DISTRICT OF THE CHATHAMS | 22WC00651F | 2/17/2022 | Ind/PD/Coll | 585.78 |
| 1041407 | 5/12/2022 | SEAVIEW ORTHOPAEDIC | 21WC02866R | 12/8/2021 | Med/BI/Comp | 305.64 |
| 1041408 | 5/12/2022 | SEAVIEW ORTHOPAEDIC | 22WC00377B | 2/3/2022 | Med/BI/Comp | 186.30 |
| 1041409 | 5/12/2022 | SEAVIEW ORTHOPAEDIC | 22WC00117T | 1/13/2022 | Med/BI/Comp | 194.40 |
| 1041410 | 5/12/2022 | SEAVIEW ORTHOPAEDIC | 22WC00117T | 1/13/2022 | Med/BI/Comp | 261.90 |
| 1041411 | 5/12/2022 | SEAVIEW ORTHOPAEDIC | 22WC00022T | 1/5/2022 | Med/BI/Comp | 186.30 |
| 1041412 | 5/12/2022 | SEAVIEW ORTHOPAEDIC | 22WC00814M | 3/2/2022 | Med/BI/Comp | 186.30 |
| 1041413 | 5/12/2022 | SEAVIEW ORTHOPAEDIC | 22WC00254F | 1/27/2022 | Med/BI/Comp | 186.30 |
| 1041414 | 5/12/2022 | SEAVIEW ORTHOPAEDIC | 21WC02866R | 12/8/2021 | Med/BI/Comp | 186.30 |
| 1041415 | 5/12/2022 | SEAVIEW ORTHOPAEDIC | 21WC01248Z | 7/30/2021 | Med/BI/Comp | 186.30 |
| 1041416 | 5/12/2022 | SEAVIEW ORTHOPAEDIC | 22WC00334A | 2/2/2022 | Med/BI/Comp | 186.30 |
| 1041417 | 5/12/2022 | SHREWSBURY AMBULATORY ANESTHESIA, LLC | 21WC02543F | 11/15/2021 | Med/BI/Comp | 600.00 |
| 1041418 | 5/12/2022 | SORA YOON MD, LLC | 20WC01191V | 7/10/2020 | Med/BI/Comp | 668.40 |
| 1041419 | 5/12/2022 | ST. LUKE'S PHYSICIAN GROUP | 21WC01611I | 9/16/2021 | Med/BI/Comp | 170.33 |
| 1041420 | 5/12/2022 | SUMMIT MEDICAL GROUP, PA | 22WC01209R | 3/27/2022 | Med/BI/Comp | 320.30 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1041421 | 5/12/2022 | SUMMIT MEDICAL GROUP, PA | 21WC02002T | 10/7/2021 | Med/BI/Comp | 207.62 |
| 1041422 | 5/12/2022 | SUMMIT MEDICAL GROUP, PA | 22WC00062Y | 1/10/2022 | Med/BI/Comp | 450.07 |
| 1041423 | 5/12/2022 | SUMMIT MEDICAL GROUP, PA | 21WC02170Y | 10/20/2021 | Med/BI/Comp | 207.62 |
| 1041424 | 5/12/2022 | SUMMIT MEDICAL GROUP, PA | 22WC00963M | 3/11/2022 | Med/BI/Comp | 210.19 |
| 1041425 | 5/12/2022 | THE SPINE INSTITUTE OF SOUTHERN NJ, PC | 21WC02485V | 11/11/2021 | Med/BI/Comp | 295.46 |
| 1041426 | 5/12/2022 | THE SPINE INSTITUTE OF SOUTHERN NJ, PC | 22WC00198V | 1/24/2022 | Med/BI/Comp | 203.53 |
| 1041427 | 5/12/2022 | THE SPINE INSTITUTE OF SOUTHERN NJ, PC | 21WC01850R | 9/29/2021 | Med/BI/Comp | 295.46 |
| 1041428 | 5/12/2022 | THE SPINE INSTITUTE OF SOUTHERN NJ, PC | 20WC01191V | 7/10/2020 | Med/BI/Comp | 203.53 |
| 1041429 | 5/12/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00445V | 2/8/2022 | Med/BI/Comp | 160.03 |
| 1041430 | 5/12/2022 | US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE | 19WC03985B | 11/12/2019 | Med/BI/Comp | 266.16 |
| 1041431 | 5/12/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC01138U | 3/24/2022 | Med/BI/Comp | 187.36 |
| 1041432 | 5/12/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC01234U | 3/29/2022 | Med/BI/Comp | 154.87 |
| 1041433 | 5/12/2022 | VIJAYKUMAR KULKARNI, MD., FACS | 18WC04671I | 12/26/2018 | Ind/PD/Coll | 600.00 |
| 1041434 | 5/12/2022 | Webster, Colleen | 18WC03636R | 10/15/2018 | Ind/PD/Coll | 590.00 |
| 1041435 | 5/12/2022 | WEINER LAW GROUP LLP | 19GL00550D | 10/18/2019 | Legal | 412.50 |
| 1041436 | 5/12/2022 | WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION | 22WC01539Y | 4/26/2022 | Ind/PD/Coll | 599.53 |
| 1041437 | 5/12/2022 | WORK COMP PSYCH NET | 21WC02615M | 11/18/2021 | Med/BI/Comp | 170.00 |
| 1041438 | 5/12/2022 | WORK COMP PSYCH NET | 21WC02240R | 10/23/2021 | Med/BI/Comp | 370.00 |
| 1041439 | 5/12/2022 | AHS HOSP CORP | 21WC03056P | 12/23/2021 | Med/BI/Comp | 3,002.01 |
| 1041440 | 5/12/2022 | ALLAMUCHY TOWNSHIP BOARD OF EDUCATION | 22AL00107H | 3/28/2022 | Ind/PD/Coll | 1,288.68 |
| 1041441 | 5/12/2022 | ANDERSON & SHAH, LLC | 17GL01173E | 3/24/2017 | Legal | 1,023.25 |
| 1041442 | 5/12/2022 | ARTHUR T. CANARIO, M.D., PA | 18WC03158R | 9/18/2018 | Legal | 725.00 |
| 1041443 | 5/12/2022 | ATLANTIC MEDICAL GROUP | 22WC00911B | 3/9/2022 | Med/BI/Comp | 1,027.58 |
| 1041444 | 5/12/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 4,804.00 |
| 1041445 | 5/12/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 4,528.00 |
| 1041446 | 5/12/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 944.00 |
| 1041447 | 5/12/2022 | BIANCAMANO & DI STEFANO, P.C. | 19WC00862T | 3/1/2019 | Legal | 1,079.48 |
| 1041448 | 5/12/2022 | BIANCAMANO & DI STEFANO, P.C. | 18WC04518T | 12/12/2018 | Legal | 1,064.51 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|---------------|-------------|----------------|----------|
| 1041449 | 5/12/2022 | BLOOMFIELD TOWNSHIP BOARD OF EDUCATION | 22AL00146H | 4/26/2022 | Ind/PD/Coll | 3,261.70 |
| 1041450 | 5/12/2022 | BLOOMFIELD TOWNSHIP BOARD OF EDUCATION | 22AL00123H | 4/6/2022 | Ind/PD/Coll | 2,472.48 |
| 1041451 | 5/12/2022 | Broschard, Nicole | 16WC08540T | 10/20/2016 | Ind/PD/Coll | 928.00 |
| 1041452 | 5/12/2022 | BROWN & CONNERY, LLP | 21WC00237F | 2/18/2021 | Legal | 1,050.00 |
| 1041453 | 5/12/2022 | BROWN & CONNERY, LLP | 21WC00443F | 3/19/2021 | Legal | 1,200.00 |
| 1041454 | 5/12/2022 | BROWN & CONNERY, LLP | 17WC06189M | 12/4/2019 | Legal | 1,050.00 |
| 1041455 | 5/12/2022 | BROWN & CONNERY, LLP | 20WC00570A | 2/12/2020 | Legal | 1,050.00 |
| 1041456 | 5/12/2022 | BUGLIONE, HUTTON & DE YOE, LLC | 17AL02045D | 9/8/2017 | Legal | 2,015.50 |
| 1041457 | 5/12/2022 | CAMDEN CITY SCHOOL DISTRICT | 22AL00164L | 5/4/2022 | Ind/PD/Coll | 3,134.91 |
| 1041458 | 5/12/2022 | Canzano, Gina | 14WC05124P | 1/10/2014 | Ind/PD/Coll | 1,348.00 |
| 1041459 | 5/12/2022 | Ceesay, Alieu | 21WC02404Z | 11/2/2021 | Ind/PD/Coll | 735.00 |
| 1041460 | 5/12/2022 | CHERRY HILL TOWNSHIP BOARD OF EDUCATION | 22WC01334F | 4/5/2022 | Ind/PD/Coll | 1,232.52 |
| 1041461 | 5/12/2022 | Cleary Giacobbe Alfieri & Jacobs, LLC | 21GL00193L/01 | 9/17/2021 | Legal | 1,122.00 |
| 1041462 | 5/12/2022 | CLIFFSIDE PARK BOARD OF EDUCATION | 21WC02411V | 11/3/2021 | Ind/PD/Coll | 1,126.80 |
| 1041463 | 5/12/2022 | COOPER UNIVERSITY PHYSICIANS DBA COOPER ANESTHESIA ASSOCIATES, P.C. | 22WC00325G | 2/1/2022 | Med/BI/Comp | 1,784.25 |
| 1041464 | 5/12/2022 | Courter, Edwin | 15WC02645T | 6/30/2015 | Ind/PD/Coll | 809.12 |
| 1041465 | 5/12/2022 | DAVID B. RUBIN, P.C. | 21GL00439L | 2/16/2022 | Legal | 850.00 |
| 1041466 | 5/12/2022 | DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS | 20WC01883P | 11/23/2020 | Legal | 1,050.00 |
| 1041467 | 5/12/2022 | Duncan, Pamela | 17WC05832Z | 12/7/2017 | Ind/PD/Coll | 1,196.00 |
| 1041468 | 5/12/2022 | EDISON TOWNSHIP PUBLIC SCHOOLS | 21AL00321D | 12/13/2021 | Ind/PD/Coll | 1,000.00 |
| 1041469 | 5/12/2022 | Elliott, Keir | 19WC00110N | 1/11/2019 | Ind/PD/Coll | 860.00 |
| 1041470 | 5/12/2022 | EMER PHY ASSOC OF NORTH JERSEY | 21WC01119K | 7/8/2021 | Med/BI/Comp | 1,124.00 |
| 1041471 | 5/12/2022 | EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC | 22WC00829K | 3/3/2022 | Med/BI/Comp | 1,099.00 |
| 1041472 | 5/12/2022 | ENGLEWOOD HOSPITAL & MEDICAL CENTER | 22WC00381T | 2/3/2022 | Med/BI/Comp | 866.00 |
| 1041473 | 5/12/2022 | ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION | 22WC00390M | 2/4/2022 | Ind/PD/Coll | 2,130.00 |
| 1041474 | 5/12/2022 | EXAMWORKS, INC | 19WC03365T | 10/3/2019 | Legal | 2,025.00 |
| 1041475 | 5/12/2022 | FLORENCE TOWNSHIP BOARD OF EDUCATION | 22WC00557Z | 2/14/2022 | Ind/PD/Coll | 776.48 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1041476 | 5/12/2022 | Gans, Sherry | 21WC00331M | 3/2/2021 | Ind/PD/Coll | 1,546.00 |
| 1041477 | 5/12/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 19WC04644F | 6/26/2020 | Legal | 950.00 |
| 1041478 | 5/12/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02068T | 10/13/2021 | Med/BI/Comp | 1,204.00 |
| 1041479 | 5/12/2022 | GARFIELD BOARD OF EDUCATION | 21WC01783V | 9/27/2021 | Ind/PD/Coll | 1,031.28 |
| 1041480 | 5/12/2022 | GARFIELD BOARD OF EDUCATION | 22WC00969Z | 3/14/2022 | Ind/PD/Coll | 1,065.00 |
| 1041481 | 5/12/2022 | GCSSTD & BOE OF SSSD & VSDCG | 21WC01572V | 9/15/2021 | Ind/PD/Coll | 769.00 |
| 1041482 | 5/12/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00963M | 3/11/2022 | Med/BI/Comp | 1,807.97 |
| 1041483 | 5/12/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00640P | 2/17/2022 | Med/BI/Comp | 1,807.97 |
| 1041484 | 5/12/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00963M | 3/11/2022 | Med/BI/Comp | 1,807.97 |
| 1041485 | 5/12/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00451R | 2/8/2022 | Med/BI/Comp | 1,807.97 |
| 1041486 | 5/12/2022 | Gibbs, Sheleah | 21WC02589R | 11/17/2021 | Ind/PD/Coll | 774.48 |
| 1041487 | 5/12/2022 | GLASSBORO BOARD OF EDUCATION | 22WC00803G | 3/2/2022 | Ind/PD/Coll | 905.00 |
| 1041488 | 5/12/2022 | GREAT MEADOWS REGIONAL BOARD OF EDUCATION | 22WC00925F | 3/10/2022 | Ind/PD/Coll | 2,130.00 |
| 1041489 | 5/12/2022 | Griscom, Diane | 16WC08641N | 10/26/2016 | Ind/PD/Coll | 1,044.00 |
| 1041490 | 5/12/2022 | HACKENSACK BOARD OF EDUCATION | 22WC01366Z | 4/6/2022 | Ind/PD/Coll | 1,335.28 |
| 1041491 | 5/12/2022 | HACKENSACK BOARD OF EDUCATION | 22WC01366Z | 4/6/2022 | Ind/PD/Coll | 1,335.28 |
| 1041492 | 5/12/2022 | HANNA-PEREZ, P.C. | 18WC04671I | 12/26/2018 | Ind/PD/Coll | 1,518.00 |
| 1041493 | 5/12/2022 | HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER | 22WC00723U | 2/24/2022 | Med/BI/Comp | 3,960.00 |
| 1041494 | 5/12/2022 | HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER | 21WC03210A | 3/29/2022 | Med/BI/Comp | 3,305.76 |
| 1041495 | 5/12/2022 | HOBOKEN HOSPITAL CENTER | 21WC01908Z | 10/1/2021 | Med/BI/Comp | 1,129.28 |
| 1041496 | 5/12/2022 | HOME CARE CONNECT LLC | 21WC02601V | 11/17/2021 | Med/BI/Comp | 1,514.28 |
| 1041497 | 5/12/2022 | HOME CARE CONNECT LLC | 21WC01783V | 9/27/2021 | Med/BI/Comp | 1,101.58 |
| 1041498 | 5/12/2022 | HOME CARE CONNECT LLC | 18WC03555Z | 10/11/2018 | Med/BI/Comp | 3,600.00 |
| 1041499 | 5/12/2022 | HOME CARE CONNECT LLC | 03WC04337G | 12/8/2003 | Med/BI/Comp | 3,214.20 |
| 1041500 | 5/12/2022 | HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION | 20WC01919Z | 12/8/2020 | Ind/PD/Coll | 1,420.37 |
| 1041501 | 5/12/2022 | HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION | 22AL00154L | 4/29/2022 | Ind/PD/Coll | 2,696.67 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|---------------|-------------|----------------|----------|
| 1041502 | 5/12/2022 | KAYAL MEDICAL GROUP, LLC | 21WC03084V | 12/29/2021 | Med/BI/Comp | 2,212.00 |
| 1041503 | 5/12/2022 | KAYAL MEDICAL GROUP, LLC | 21WC03084V | 12/29/2021 | Med/BI/Comp | 2,050.00 |
| 1041504 | 5/12/2022 | KAYAL MEDICAL GROUP, LLC | 21WC03084V | 12/29/2021 | Med/BI/Comp | 2,724.00 |
| 1041505 | 5/12/2022 | KAYAL MEDICAL GROUP, LLC | 21WC03084V | 12/29/2021 | Med/BI/Comp | 1,134.00 |
| 1041506 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01078Z | 6/29/2021 | Med/BI/Comp | 1,392.00 |
| 1041507 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00362V | 2/3/2022 | Med/BI/Comp | 1,392.00 |
| 1041508 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00467Z | 2/9/2022 | Med/BI/Comp | 1,160.00 |
| 1041509 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00557Z | 2/14/2022 | Med/BI/Comp | 1,160.00 |
| 1041510 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01963Z | 10/5/2021 | Med/BI/Comp | 1,044.00 |
| 1041511 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00026Z | 1/6/2022 | Med/BI/Comp | 928.00 |
| 1041512 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02522Z | 11/12/2021 | Med/BI/Comp | 1,044.00 |
| 1041513 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02077T | 10/13/2021 | Med/BI/Comp | 1,392.00 |
| 1041514 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00045T | 1/8/2022 | Med/BI/Comp | 1,044.00 |
| 1041515 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC00957T | 6/10/2021 | Med/BI/Comp | 1,508.00 |
| 1041516 | 5/12/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00466Z | 2/9/2022 | Med/BI/Comp | 1,276.00 |
| 1041517 | 5/12/2022 | KINGSWAY REGIONAL HIGH BOARD OF EDUCATION | 22WC00642F | 2/17/2022 | Ind/PD/Coll | 1,421.00 |
| 1041518 | 5/12/2022 | KINGSWAY REGIONAL HIGH BOARD OF EDUCATION | 21WC03177F | 2/1/2022 | Ind/PD/Coll | 1,125.78 |
| 1041519 | 5/12/2022 | Lakatos, Jeffrey | 17WC04257G | 8/10/2017 | Ind/PD/Coll | 1,076.00 |
| 1041520 | 5/12/2022 | LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) | 22WC01079V | 3/21/2022 | Ind/PD/Coll | 2,130.00 |
| 1041521 | 5/12/2022 | LEITNER, TORT, DEFAZIO & BRAUSE P.C. | 19WC01458M | 4/11/2019 | Legal | 1,050.00 |
| 1041522 | 5/12/2022 | LIVINGSTON TOWNSHIP BOARD OF EDUCATION | 22WC01059F | 3/18/2022 | Ind/PD/Coll | 1,004.16 |
| 1041523 | 5/12/2022 | MACHADO LAW GROUP | 21GL00161L/03 | 10/25/2021 | Legal | 2,081.25 |
| 1041524 | 5/12/2022 | Mcdavid-Whitland, Chalyse | 19WC03225I | 9/26/2019 | Ind/PD/Coll | 1,842.00 |
| 1041525 | 5/12/2022 | Mcdonough, Jennifer | 19WC01481N | 4/12/2019 | Ind/PD/Coll | 860.00 |
| 1041526 | 5/12/2022 | Metropolitan Surgical Institute, LLC | 01WC04227P | 11/8/2001 | Med/BI/Comp | 1,326.00 |
| 1041527 | 5/12/2022 | MILLVILLE BOARD OF EDUCATION | 22WC00817Z | 3/2/2022 | Ind/PD/Coll | 2,130.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|---------------|-------------|----------------|----------|
| 1041528 | 5/12/2022 | Mohamed, Sumar | 22AL00172H | 5/10/2022 | Ind/PD/Coll | 2,256.16 |
| 1041529 | 5/12/2022 | MONMOUTH MEDICAL CENTER | 22WC00294M | 1/31/2022 | Med/BI/Comp | 2,141.19 |
| 1041530 | 5/12/2022 | MONTGOMERY TOWNSHIP BOARD OF EDUCATION | 22WC00254F | 1/27/2022 | Ind/PD/Coll | 1,054.88 |
| 1041531 | 5/12/2022 | MONTGOMERY TOWNSHIP BOARD OF EDUCATION | 22WC00445V | 2/8/2022 | Ind/PD/Coll | 1,540.98 |
| 1041532 | 5/12/2022 | MORRIS SCHOOL DISTRICT BOARD OF EDUCATION | 20WC01446Z | 9/16/2020 | Ind/PD/Coll | 1,890.00 |
| 1041533 | 5/12/2022 | MORRIS-UNION JOINTURE COMMISSION | 22WC00600Z | 2/16/2022 | Ind/PD/Coll | 803.55 |
| 1041534 | 5/12/2022 | MSC GROUP, INC. | 21WC02235R | 10/22/2021 | Med/BI/Comp | 881.26 |
| 1041535 | 5/12/2022 | NEPTUNE TOWNSHIP BOARD OF EDUCATION | 22WC00956M | 3/11/2022 | Ind/PD/Coll | 1,273.76 |
| 1041536 | 5/12/2022 | Neurosurgical & Spine Specialist | 21WC01850R | 9/29/2021 | Med/BI/Comp | 1,750.00 |
| 1041537 | 5/12/2022 | New Jersey Healthcare Specialists, PC | 21WC02055F | 10/12/2021 | Med/BI/Comp | 1,162.00 |
| 1041538 | 5/12/2022 | New Jersey Healthcare Specialists, PC | 21WC02955A | 11/17/2021 | Med/BI/Comp | 830.00 |
| 1041539 | 5/12/2022 | New Jersey Healthcare Specialists, PC | 09WC01385A | 3/31/2009 | Med/BI/Comp | 1,402.70 |
| 1041540 | 5/12/2022 | New Jersey Healthcare Specialists, PC | 18WC04285T | 11/28/2018 | Med/BI/Comp | 1,826.00 |
| 1041541 | 5/12/2022 | New Jersey Healthcare Specialists, PC | 21WC01159G | 7/16/2021 | Med/BI/Comp | 1,826.00 |
| 1041542 | 5/12/2022 | Nicolucci, Rosemary | 22AL00138S/01 | 4/18/2022 | Ind/PD/Coll | 2,070.93 |
| 1041543 | 5/12/2022 | NJ MOBILE HEALTHCARE LLC | 22WC00381T | 2/3/2022 | Med/BI/Comp | 1,020.00 |
| 1041544 | 5/12/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 22WC01159Y | 3/24/2022 | Med/BI/Comp | 798.04 |
| 1041545 | 5/12/2022 | NORTHERN ANESTHESIA, P.A. | 22WC00868T | 3/7/2022 | Med/BI/Comp | 1,170.00 |
| 1041546 | 5/12/2022 | NORTHERN VALLEY REGIONAL BOARD OF EDUCATION | 22WC00448F | 2/8/2022 | Ind/PD/Coll | 2,130.00 |
| 1041547 | 5/12/2022 | O'Donnell, Patrice | 22WC01337V | 4/5/2022 | Ind/PD/Coll | 1,522.50 |
| 1041548 | 5/12/2022 | OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) | 22AL00108L | 3/29/2022 | Ind/PD/Coll | 1,593.50 |
| 1041549 | 5/12/2022 | OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) | 21WC01313Z | 8/10/2021 | Ind/PD/Coll | 1,224.87 |
| 1041550 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 19WC01746F | 5/7/2019 | Med/BI/Comp | 1,250.00 |
| 1041551 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02586P | 11/17/2021 | Med/BI/Comp | 1,250.00 |
| 1041552 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02229V | 10/22/2021 | Med/BI/Comp | 750.00 |
| 1041553 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 16WC09432P | 12/21/2016 | Med/BI/Comp | 800.00 |
| 1041554 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00096U | 1/12/2022 | Med/BI/Comp | 700.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|----------|
| 1041555 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00571G | 2/15/2022 | Med/BI/Comp | 970.00 |
| 1041556 | 5/12/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00080P | 1/12/2022 | Med/BI/Comp | 1,300.00 |
| 1041557 | 5/12/2022 | ORTHOPAEDICS NEW JERSEY | 22WC01031V | 3/16/2022 | Med/BI/Comp | 2,780.45 |
| 1041558 | 5/12/2022 | PAUL ZAMROWSKI ASSOCIATES, INC. | 22PR00023L | 1/21/2022 | Exp / Reins Refd | 3,300.00 |
| 1041559 | 5/12/2022 | Perih, Janice | 06WC06985N | 11/27/2006 | Ind/PD/Coll | 722.30 |
| 1041560 | 5/12/2022 | PINELANDS REGIONAL SCHOOL DISTRICT | 22WC00278F | 1/28/2022 | Ind/PD/Coll | 700.00 |
| 1041561 | 5/12/2022 | PLEASANTVILLE PUBLIC SCHOOLS | 22WC01505V | 4/25/2022 | Ind/PD/Coll | 2,130.00 |
| 1041562 | 5/12/2022 | Potocki, Timothy | 16WC07612N | 8/5/2016 | Ind/PD/Coll | 1,742.00 |
| 1041563 | 5/12/2022 | PRIME HEALTHCARE SERVICES-SAINT CLARES, LLC | 22WC01100B | 3/22/2022 | Med/BI/Comp | 1,120.55 |
| 1041564 | 5/12/2022 | PRIME SOURCE INVESTIGATIONS LLC | 22WC00765A | 2/28/2022 | Exp / Reins Refd | 1,425.00 |
| 1041565 | 5/12/2022 | PRINCETON PUBLIC SCHOOLS | 21WC02359V | 10/29/2021 | Ind/PD/Coll | 2,130.00 |
| 1041566 | 5/12/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 21WC01850R | 9/29/2021 | Med/BI/Comp | 1,529.53 |
| 1041567 | 5/12/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 21WC02485V | 11/11/2021 | Med/BI/Comp | 1,950.85 |
| 1041568 | 5/12/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 21WC01850R | 9/29/2021 | Med/BI/Comp | 2,005.28 |
| 1041569 | 5/12/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 06WC04763P | 5/11/2006 | Med/BI/Comp | 1,982.73 |
| 1041570 | 5/12/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 21WC01916R | 10/1/2021 | Legal | 895.00 |
| 1041571 | 5/12/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 13WC03994T | 11/18/2013 | Legal | 1,415.00 |
| 1041572 | 5/12/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 19WC01953G | 5/22/2019 | Legal | 1,250.00 |
| 1041573 | 5/12/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 21WC02724Z | 11/30/2021 | Legal | 895.00 |
| 1041574 | 5/12/2022 | Ray, Susan | 19WC03533N | 10/14/2019 | Ind/PD/Coll | 747.08 |
| 1041575 | 5/12/2022 | REHABCLINICS (SPT), INC. | 22WC00765A | 2/28/2022 | Med/BI/Comp | 980.00 |
| 1041576 | 5/12/2022 | REHABCLINICS (SPT), INC. | 21WC02640A | 11/19/2021 | Med/BI/Comp | 1,372.00 |
| 1041577 | 5/12/2022 | REHABCLINICS (SPT), INC. | 21WC02713A | 11/29/2021 | Med/BI/Comp | 882.00 |
| 1041578 | 5/12/2022 | REHABCLINICS (SPT), INC. | 21WC02009A | 10/7/2021 | Med/BI/Comp | 882.00 |
| 1041579 | 5/12/2022 | REHABCLINICS (SPT), INC. | 22WC00272V | 1/28/2022 | Med/BI/Comp | 686.00 |
| 1041580 | 5/12/2022 | REHABCLINICS (SPT), INC. | 21WC01263R | 8/2/2021 | Med/BI/Comp | 882.00 |
| 1041581 | 5/12/2022 | REHABCLINICS (SPT), INC. | 21WC02565M | 11/16/2021 | Med/BI/Comp | 882.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1041582 | 5/12/2022 | REHABCLINICS (SPT), INC. | 21WC01425T | 9/1/2021 | Med/BI/Comp | 1,372.00 |
| 1041583 | 5/12/2022 | REHABCLINICS (SPT), INC. | 22WC00756P | 2/25/2022 | Med/BI/Comp | 882.00 |
| 1041584 | 5/12/2022 | REHABCLINICS (SPT), INC. | 22WC00803G | 3/2/2022 | Med/BI/Comp | 980.00 |
| 1041585 | 5/12/2022 | REHABCLINICS (SPT), INC. | 22WC00198V | 1/24/2022 | Med/BI/Comp | 784.00 |
| 1041586 | 5/12/2022 | REHABCLINICS (SPT), INC. | 15WC02148T | 5/26/2015 | Med/BI/Comp | 1,274.00 |
| 1041587 | 5/12/2022 | REHABCLINICS (SPT), INC. | 21WC01159G | 7/16/2021 | Med/BI/Comp | 768.00 |
| 1041588 | 5/12/2022 | REHABCLINICS (SPT), INC. | 22WC00079R | 1/12/2022 | Med/BI/Comp | 882.00 |
| 1041589 | 5/12/2022 | REHABCLINICS (SPT), INC. | 22WC00440K | 2/8/2022 | Med/BI/Comp | 1,078.00 |
| 1041590 | 5/12/2022 | Renee Casale | 22GL00223H | 5/3/2022 | Other | 2,246.51 |
| 1041591 | 5/12/2022 | RONALD WM. SPEVACK dba SPEVACK LAW OFFICES | 19WC04206V | 11/18/2019 | Ind/PD/Coll | 2,350.00 |
| 1041592 | 5/12/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 18WC04285T | 11/28/2018 | Med/BI/Comp | 1,863.45 |
| 1041593 | 5/12/2022 | RUTGERS HEALTH- RWJ PEDIATRIC CRITICAL CARE DBA RUTGERS HEALTH GROUP | 22WC00424T | 2/7/2022 | Med/BI/Comp | 1,111.00 |
| 1041594 | 5/12/2022 | Sami, Edilberto | 17WC03179N | 6/2/2017 | Ind/PD/Coll | 1,076.00 |
| 1041595 | 5/12/2022 | SHREWSBURY SURGERY CENTER | 22WC00527Z | 2/11/2022 | Med/BI/Comp | 2,967.00 |
| 1041596 | 5/12/2022 | SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION | 22WC01282Z | 4/1/2022 | Ind/PD/Coll | 2,130.00 |
| 1041597 | 5/12/2022 | SOMERSET EMERGENCY MEDICAL ASSOCIATES,LLC | 19WC02505G | 7/17/2019 | Med/BI/Comp | 1,637.00 |
| 1041598 | 5/12/2022 | SPECIALTY SURGICAL CENTER, LLC | 21WC01612M | 9/16/2021 | Med/BI/Comp | 2,864.25 |
| 1041599 | 5/12/2022 | SPOTSWOOD BOARD OF EDUCATION | 22WC00858Y | 3/4/2022 | Ind/PD/Coll | 2,130.00 |
| 1041600 | 5/12/2022 | Torres, Modesto | 19WC00583T | 2/11/2019 | Ind/PD/Coll | 860.00 |
| 1041601 | 5/12/2022 | TRENTON BOARD OF EDUCATION | 22WC00349V | 2/2/2022 | Ind/PD/Coll | 1,537.64 |
| 1041602 | 5/12/2022 | TRENTON BOARD OF EDUCATION | 22WC01185T | 3/25/2022 | Ind/PD/Coll | 1,174.92 |
| 1041603 | 5/12/2022 | TRENTON BOARD OF EDUCATION | 22WC01414V | 4/11/2022 | Ind/PD/Coll | 2,130.00 |
| 1041604 | 5/12/2022 | TUCKERTON BOROUGH BOARD OF EDUCATION | 21WC02598Z | 11/17/2021 | Ind/PD/Coll | 686.90 |
| 1041605 | 5/12/2022 | VINELAND CITY BOARD OF EDUCATION | 22WC00521Z | 2/11/2022 | Ind/PD/Coll | 2,130.00 |
| 1041606 | 5/12/2022 | VIRTUA- WEST JERSEY HEALTH SYSTEM, INC. | 21WC02837A | 12/7/2021 | Med/BI/Comp | 1,727.00 |
| 1041607 | 5/12/2022 | WATTS PLASTIC SURGERY ASSOCIATION, INC | 20WC01191V | 7/10/2020 | Med/BI/Comp | 1,167.00 |
| 1041608 | 5/12/2022 | WAYNE TOWNSHIP BOARD OF EDUCATION | 21WC02710V | 11/24/2021 | Ind/PD/Coll | 851.06 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|---|------------------|---|--------------|-------------|----------------|------------|
| 1041609 | 5/12/2022 | WAYNE TOWNSHIP BOARD OF EDUCATION | 21AL00204H | 9/28/2021 | Ind/PD/Coll | 1,000.00 |
| 1041610 | 5/12/2022 | WAYNE TOWNSHIP BOARD OF EDUCATION | 22WC01558W | 4/28/2022 | Ind/PD/Coll | 1,825.70 |
| 1041611 | 5/12/2022 | WEINER LAW GROUP LLP | 19GL00550D | 10/18/2019 | Legal | 1,701.60 |
| 1041612 | 5/12/2022 | Wesley, Nadriena | 19WC01981P | 5/23/2019 | Ind/PD/Coll | 1,842.00 |
| 1041613 | 5/12/2022 | WESTFIELD BOARD OF EDUCATION | 21WC02955A | 11/17/2021 | Ind/PD/Coll | 1,788.06 |
| 1041614 | 5/12/2022 | Williams, Lisa | 16WC08830A | 11/4/2016 | Ind/PD/Coll | 1,742.00 |
| 1041615 | 5/12/2022 | WORKERS COMPENSATION RX SOLUTIONS | 17WC01060Z | 1/9/2017 | Med/BI/Comp | 2,882.20 |
| Totals for 05/12/2022 - 667 Transactions | | | | | | |
| Transaction Date: 05/16/2022 | | | | | | |
| 1041616 | 5/16/2022 | AHS HOSPITAL CORP | 19WC00446A | 1/31/2019 | Med/BI/Comp | 18,982.97 |
| 1041617 | 5/16/2022 | AHS HOSPITAL CORP | 22WC00182M | 1/21/2022 | Med/BI/Comp | 7,237.02 |
| 1041618 | 5/16/2022 | ANDERSON & SHAH, LLC | 17GL04360Q | 1/31/2018 | Legal | 7,573.00 |
| 1041618 | 5/16/2022 | ANDERSON & SHAH, LLC | 17GL04360Q | 1/31/2018 | Legal | 562.50 |
| 1041619 | 5/16/2022 | ATLANTIC HEALTH SYSTEM INC | 22WC00770V | 2/28/2022 | Med/BI/Comp | 12,401.87 |
| 1041620 | 5/16/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 6,064.00 |
| 1041621 | 5/16/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 5,022.00 |
| 1041622 | 5/16/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 5,672.00 |
| 1041623 | 5/16/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 5,888.00 |
| 1041624 | 5/16/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 5,240.00 |
| 1041625 | 5/16/2022 | Bennett, Mary Lynn | 15WC01321J | 3/24/2015 | Ind/PD/Coll | 20,808.90 |
| 1041626 | 5/16/2022 | COOPER UNIVERSITY HOSPITAL | 21WC02144G | 10/19/2021 | Med/BI/Comp | 134,174.25 |
| 1041627 | 5/16/2022 | DAVID RASIZER DBA NJ SURGASSIST LLC | 21WC01016F | 6/17/2021 | Med/BI/Comp | 5,169.00 |
| 1041628 | 5/16/2022 | DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP | 21GL00123D | 6/22/2021 | Legal | 8,910.00 |
| 1041629 | 5/16/2022 | EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY | 21AL00178H | 9/15/2021 | Ind/PD/Coll | 11,331.08 |
| 1041630 | 5/16/2022 | GARDEN STATE ORTHOPAEDIC ASSOC. PA | 21WC02052M | 10/12/2021 | Med/BI/Comp | 14,028.26 |
| 1041631 | 5/16/2022 | GARDEN STATE SURGICAL CENTER, LLC | 21WC01632Z | 9/17/2021 | Med/BI/Comp | 5,250.00 |
| 1041632 | 5/16/2022 | HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER | 22WC00578F | 2/15/2022 | Med/BI/Comp | 5,761.73 |
| 1041633 | 5/16/2022 | HUDSON CROSSING SURGERY CENTER | 21WC02235R | 10/22/2021 | Med/BI/Comp | 16,970.25 |
| 1041634 | 5/16/2022 | Kennedy University Hospital | 22WC00290R | 1/31/2022 | Med/BI/Comp | 19,993.64 |
| 1041635 | 5/16/2022 | LADDEY CLARK & RYAN | 19WC04601Z | 1/6/2020 | Ind/PD/Coll | 9,570.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|-----------|
| 1041636 | 5/16/2022 | Markert, Daniel | 18WC04671I | 12/26/2018 | Ind/PD/Coll | 6,684.50 |
| 1041637 | 5/16/2022 | Martinez, Karen | 19WC01852T | 5/15/2019 | Ind/PD/Coll | 18,890.00 |
| 1041638 | 5/16/2022 | Martinez, Karen | 19WC01852T | 5/15/2019 | Ind/PD/Coll | 12,000.00 |
| 1041639 | 5/16/2022 | MORRIS-UNION JOINTURE COMMISSION | 22WC00224R | 1/25/2022 | Ind/PD/Coll | 5,614.32 |
| 1041640 | 5/16/2022 | NATHANIEL DAVIS DBA LAW OFFICE OF NATHANIEL DAVIS | 15GL03512D | 8/6/2015 | Med/BI/Comp | 5,143.75 |
| 1041641 | 5/16/2022 | Pena, Juan | 19WC04206V | 11/18/2019 | Ind/PD/Coll | 7,364.06 |
| 1041642 | 5/16/2022 | Riporti, Maria | 19WC04638V | 3/5/2020 | Ind/PD/Coll | 18,200.00 |
| 1041643 | 5/16/2022 | RUDNICK, ADDONIZIO & PAPP, PC | 19WC04638V | 3/5/2020 | Ind/PD/Coll | 5,300.00 |
| 1041644 | 5/16/2022 | RWJ UNIV HOSPITAL | 22WC00424T | 2/7/2022 | Med/BI/Comp | 15,820.88 |
| 1041645 | 5/16/2022 | RWJUH HAMILTON | 22WC01480T | 4/20/2022 | Med/BI/Comp | 6,808.00 |
| 1041646 | 5/16/2022 | SEAVIEW ORTHOPAEDIC | 21WC02366T | 10/29/2021 | Med/BI/Comp | 18,334.11 |
| 1041647 | 5/16/2022 | Simon, Deborah | 16WC06267G | 4/7/2016 | Ind/PD/Coll | 6,500.00 |
| 1041648 | 5/16/2022 | SOMERSET AMBULATORY SURGICAL CENTER | 21WC02002T | 10/7/2021 | Med/BI/Comp | 15,529.50 |
| 1041649 | 5/16/2022 | SOUTH JERSEY MUSCULOSKELETAL INSTITUTE | 20WC01705R | 10/26/2020 | Med/BI/Comp | 6,912.78 |
| 1041650 | 5/16/2022 | ST. LUKES WARREN HOSPITAL INC | 21WC01611I | 9/16/2021 | Med/BI/Comp | 12,114.43 |
| 1041651 | 5/16/2022 | SURGICAL CENTER AT CEDAR KNOLLS, LLC | 21WC00032A | 1/15/2021 | Med/BI/Comp | 5,558.00 |
| 1041652 | 5/16/2022 | SZAFERMAN, LAKIND, BLUMSTEIN & BLADER PC | 19WC01852T | 5/15/2019 | Ind/PD/Coll | 5,610.00 |
| 1041653 | 5/16/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00390M | 2/4/2022 | Med/BI/Comp | 6,571.05 |
| 1041654 | 5/16/2022 | VINELAND CITY BOARD OF EDUCATION | 22AL00004H | 1/10/2022 | Ind/PD/Coll | 9,399.71 |
| 1041655 | 5/16/2022 | VIRTUA -MEMORIAL HOSPITAL BURLINGTON COUNTY. INC.. | 21WC02127V | 10/18/2021 | Med/BI/Comp | 46,362.38 |
| 1041656 | 5/16/2022 | Ware, Lorraine | 20WC01213R | 7/17/2020 | Ind/PD/Coll | 5,728.00 |
| 1041657 | 5/16/2022 | WESTFIELD BOARD OF EDUCATION | 21PR00216S | 3/30/2022 | Ind/PD/Coll | 9,982.16 |
| 1041658 | 5/16/2022 | Advocare, LLC | 22WC01477K | 4/19/2022 | Med/BI/Comp | 109.80 |
| 1041659 | 5/16/2022 | AFC URGENT CARE | 22WC01377Y | 4/7/2022 | Med/BI/Comp | 160.00 |
| 1041660 | 5/16/2022 | ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA | 22WC00182M | 1/21/2022 | Med/BI/Comp | 109.04 |
| 1041661 | 5/16/2022 | Andrassy, Eva | TB000215N | 12/9/1994 | Ind/PD/Coll | 135.42 |
| 1041662 | 5/16/2022 | ATLANTIC HEALTH PARTNERS, LLC | 22WC00768G | 2/28/2022 | Med/BI/Comp | 150.39 |
| 1041663 | 5/16/2022 | ATLANTIC URGENT CARE | 21WC02609P | 11/18/2021 | Med/BI/Comp | 190.00 |
| 1041664 | 5/16/2022 | Atlanticare Physician Group | 21WC00528U | 4/13/2021 | Med/BI/Comp | 263.00 |
| 1041665 | 5/16/2022 | BAYFRONT URGENT CARE P.A. | 22WC01116F | 3/22/2022 | Med/BI/Comp | 140.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1041666 | 5/16/2022 | BAYONNE BOARD OF EDUCATION | 21WC01686J | 9/21/2021 | Ind/PD/Coll | 516.00 |
| 1041667 | 5/16/2022 | Brown, Lionel | 14WC09182A | 11/18/2014 | Ind/PD/Coll | 248.88 |
| 1041668 | 5/16/2022 | BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA | 21WC01175G | 7/19/2021 | Med/BI/Comp | 95.00 |
| 1041669 | 5/16/2022 | CARE STATION MEDICAL GROUP | 21WC01478K | 9/9/2021 | Med/BI/Comp | 346.80 |
| 1041670 | 5/16/2022 | CARE STATION MEDICAL GROUP | 21WC01478K | 9/9/2021 | Med/BI/Comp | 119.80 |
| 1041671 | 5/16/2022 | CARE STATION MEDICAL GROUP | 21WC01478K | 9/9/2021 | Med/BI/Comp | 302.86 |
| 1041672 | 5/16/2022 | CARE STATION MEDICAL GROUP | 21WC02063Z | 10/12/2021 | Med/BI/Comp | 119.80 |
| 1041673 | 5/16/2022 | CARE STATION MEDICAL GROUP | 21WC02063Z | 10/12/2021 | Med/BI/Comp | 80.19 |
| 1041674 | 5/16/2022 | CARE STATION MEDICAL GROUP | 21WC02063Z | 10/12/2021 | Med/BI/Comp | 80.19 |
| 1041675 | 5/16/2022 | CARE STATION MEDICAL GROUP | 21WC02063Z | 10/12/2021 | Med/BI/Comp | 295.44 |
| 1041676 | 5/16/2022 | CARE STATION MEDICAL GROUP | 21WC02063Z | 10/12/2021 | Med/BI/Comp | 80.19 |
| 1041677 | 5/16/2022 | CARE STATION MEDICAL GROUP | 22WC00176Z | 1/21/2022 | Med/BI/Comp | 117.32 |
| 1041678 | 5/16/2022 | CARE STATION MEDICAL GROUP | 22WC00616U | 2/16/2022 | Med/BI/Comp | 119.80 |
| 1041679 | 5/16/2022 | CARE STATION MEDICAL GROUP | 22WC00616U | 2/16/2022 | Med/BI/Comp | 175.26 |
| 1041680 | 5/16/2022 | CARE STATION MEDICAL GROUP | 21WC02160T | 10/20/2021 | Med/BI/Comp | 248.60 |
| 1041681 | 5/16/2022 | CENTER FOR EMOTIONAL FITNESS | 11WC04385J | 12/21/2011 | Med/BI/Comp | 150.00 |
| 1041682 | 5/16/2022 | CENTER FOR EMOTIONAL FITNESS | 12WC08499G | 10/18/2012 | Med/BI/Comp | 150.00 |
| 1041683 | 5/16/2022 | CENTER FOR EMOTIONAL FITNESS | 12WC08499G | 10/18/2012 | Med/BI/Comp | 169.75 |
| 1041684 | 5/16/2022 | CENTER FOR EMOTIONAL FITNESS | 12WC08499G | 10/18/2012 | Med/BI/Comp | 82.50 |
| 1041685 | 5/16/2022 | CENTRAL JERSEY URGENT CARE | 22WC01042Y | 3/17/2022 | Med/BI/Comp | 160.00 |
| 1041686 | 5/16/2022 | CENTRAL JERSEY URGENT CARE | 22WC01042Y | 3/17/2022 | Med/BI/Comp | 160.00 |
| 1041687 | 5/16/2022 | CENTRAL JERSEY URGENT CARE | 22WC01042Y | 3/17/2022 | Med/BI/Comp | 160.00 |
| 1041688 | 5/16/2022 | CMC DEPT OF MEDICINE GROUP, PA | 22WC00325G | 2/1/2022 | Med/BI/Comp | 181.35 |
| 1041689 | 5/16/2022 | CMC DEPT OF MEDICINE GROUP, PA | 22WC00325G | 2/1/2022 | Med/BI/Comp | 217.75 |
| 1041690 | 5/16/2022 | CMC DEPT OF MEDICINE GROUP, PA | 22WC00325G | 2/1/2022 | Med/BI/Comp | 302.90 |
| 1041691 | 5/16/2022 | COMPX MEDICAL MANAGEMENT | 22WC00334A | 2/2/2022 | Med/BI/Comp | 269.75 |
| 1041692 | 5/16/2022 | COMPX MEDICAL MANAGEMENT | 22WC00334A | 2/2/2022 | Med/BI/Comp | 269.75 |
| 1041693 | 5/16/2022 | COMPX MEDICAL MANAGEMENT | 22WC00334A | 2/2/2022 | Med/BI/Comp | 269.75 |
| 1041694 | 5/16/2022 | COMPX MEDICAL MANAGEMENT | 11WC02983F | 9/16/2011 | Med/BI/Comp | 217.75 |
| 1041695 | 5/16/2022 | COMPX MEDICAL MANAGEMENT | 22WC00334A | 2/2/2022 | Med/BI/Comp | 269.75 |
| 1041696 | 5/16/2022 | COMPX MEDICAL MANAGEMENT | 22WC00325G | 2/1/2022 | Med/BI/Comp | 158.25 |
| 1041697 | 5/16/2022 | COOPER PHYSICIAN OFFICES, P.A. | 22WC00325G | 2/1/2022 | Med/BI/Comp | 423.15 |
| 1041698 | 5/16/2022 | COOPER PMR ASSOCIATES | 22WC00325G | 2/1/2022 | Med/BI/Comp | 292.50 |
| 1041699 | 5/16/2022 | COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C. | 22WC00325G | 2/1/2022 | Med/BI/Comp | 78.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1041700 | 5/16/2022 | COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C. | 22WC00325G | 2/1/2022 | Med/BI/Comp | 205.40 |
| 1041701 | 5/16/2022 | COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C. | 22WC00325G | 2/1/2022 | Med/BI/Comp | 386.75 |
| 1041702 | 5/16/2022 | COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C. | 22WC00325G | 2/1/2022 | Med/BI/Comp | 20.80 |
| 1041703 | 5/16/2022 | COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C. | 22WC00325G | 2/1/2022 | Med/BI/Comp | 501.80 |
| 1041704 | 5/16/2022 | COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C. | 22WC00325G | 2/1/2022 | Med/BI/Comp | 186.55 |
| 1041705 | 5/16/2022 | COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY EMERGENCY PHYSICIANS, P.C. | 22WC00325G | 2/1/2022 | Med/BI/Comp | 408.85 |
| 1041706 | 5/16/2022 | COREY M. NOTIS, M,D. P.A. DBA ASSOCIATES IN EYECARE | 22WC01274K | 3/31/2022 | Med/BI/Comp | 407.64 |
| 1041707 | 5/16/2022 | DENISE M. DAUB, MD | 21WC01789M | 9/27/2021 | Med/BI/Comp | 288.27 |
| 1041708 | 5/16/2022 | Dipoalo, Colleen | 19WC02704N | 8/15/2019 | Ind/PD/Coll | 560.08 |
| 1041709 | 5/16/2022 | ELECTROSTIM MEDICAL SERVICES, INC. | 21WC02543F | 11/15/2021 | Med/BI/Comp | 382.65 |
| 1041710 | 5/16/2022 | EMEDICAL OFFICES | 22WC01095K | 3/21/2022 | Med/BI/Comp | 202.15 |
| 1041711 | 5/16/2022 | EMEDICAL OFFICES | 22WC01095K | 3/21/2022 | Med/BI/Comp | 202.15 |
| 1041712 | 5/16/2022 | EMEDICAL OFFICES | 22WC01095K | 3/21/2022 | Med/BI/Comp | 202.15 |
| 1041713 | 5/16/2022 | EMEDICAL OFFICES | 22WC01133Z | 3/23/2022 | Med/BI/Comp | 202.15 |
| 1041714 | 5/16/2022 | EMEDICAL OFFICES | 22WC01133Z | 3/23/2022 | Med/BI/Comp | 202.15 |
| 1041715 | 5/16/2022 | EMEDICAL OFFICES | 22WC01133Z | 3/23/2022 | Med/BI/Comp | 202.15 |
| 1041716 | 5/16/2022 | EMEDICAL OFFICES | 22WC01133Z | 3/23/2022 | Med/BI/Comp | 202.15 |
| 1041717 | 5/16/2022 | EMEDICAL OFFICES | 22WC01299U | 3/28/2022 | Med/BI/Comp | 202.15 |
| 1041718 | 5/16/2022 | EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC | 18WC03871V | 10/29/2018 | Med/BI/Comp | 309.26 |
| 1041719 | 5/16/2022 | ENGLEWOOD KNEE & SPORTS MEDICINE, P.C. | 22WC00195M | 1/24/2022 | Med/BI/Comp | 400.00 |
| 1041720 | 5/16/2022 | ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION | 22WC00981T | 3/14/2022 | Ind/PD/Coll | 568.00 |
| 1041721 | 5/16/2022 | ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION | 22WC00981T | 3/14/2022 | Ind/PD/Coll | 568.00 |
| 1041722 | 5/16/2022 | ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION | 22WC00981T | 3/14/2022 | Ind/PD/Coll | 568.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|------------------|--------|
| 1041723 | 5/16/2022 | ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION | 22WC00981T | 3/14/2022 | Ind/PD/Coll | 568.00 |
| 1041724 | 5/16/2022 | ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION | 22WC00981T | 3/14/2022 | Ind/PD/Coll | 568.00 |
| 1041725 | 5/16/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 20WC00450M | 2/5/2020 | Legal | 325.00 |
| 1041726 | 5/16/2022 | EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR | 21WC03162T | 1/20/2022 | Exp / Reins Refd | 350.00 |
| 1041727 | 5/16/2022 | FASTER URGENT CARE | 22WC00042U | 1/8/2022 | Med/BI/Comp | 175.00 |
| 1041728 | 5/16/2022 | FERNANDO DELASOTTA, MD | 19WC00602J | 2/12/2019 | Med/BI/Comp | 115.00 |
| 1041729 | 5/16/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02052M | 10/12/2021 | Med/BI/Comp | 102.12 |
| 1041730 | 5/16/2022 | GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS | 19WC00886P | 3/6/2019 | Exp / Reins Refd | 30.00 |
| 1041731 | 5/16/2022 | GUY J. RENZI & ASSOCIATES | 20WC01213R | 7/17/2020 | Legal | 74.00 |
| 1041732 | 5/16/2022 | GUY J. RENZI & ASSOCIATES | 19WC01852T | 5/15/2019 | Legal | 74.00 |
| 1041733 | 5/16/2022 | GUY J. RENZI & ASSOCIATES | 19WC01852T | 5/15/2019 | Legal | 74.00 |
| 1041734 | 5/16/2022 | GUY J. RENZI & ASSOCIATES | 16WC06267G | 4/7/2016 | Legal | 74.00 |
| 1041735 | 5/16/2022 | HACKENSACK RADIOLOGY GROUP, PA | 22WC00840U | 3/3/2022 | Med/BI/Comp | 26.31 |
| 1041736 | 5/16/2022 | HACKENSACK UNIVERSITY MEDICAL GROUP | 22WC00466Z | 2/9/2022 | Med/BI/Comp | 46.19 |
| 1041737 | 5/16/2022 | Hall, Parnice | 19WC00352N | 1/29/2019 | Ind/PD/Coll | 569.92 |
| 1041738 | 5/16/2022 | HAMILTON PHYSICAL THERAPY SVS, LP | 21WC00019M | 1/11/2021 | Med/BI/Comp | 72.00 |
| 1041739 | 5/16/2022 | HAMILTON PHYSICAL THERAPY SVS, LP | 21WC00019M | 1/11/2021 | Med/BI/Comp | 504.00 |
| 1041740 | 5/16/2022 | HAMILTON PHYSICAL THERAPY SVS, LP | 21WC00019M | 1/11/2021 | Med/BI/Comp | 72.00 |
| 1041741 | 5/16/2022 | HAND & TRAUMA INSTITUTE LLC | 21WC01458T | 9/7/2021 | Med/BI/Comp | 61.66 |
| 1041742 | 5/16/2022 | HealthLift Pharmacy Services, LLC | 21WC01925Z | 10/1/2021 | Med/BI/Comp | 39.51 |
| 1041743 | 5/16/2022 | HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL | 22WC00894U | 3/8/2022 | Med/BI/Comp | 347.82 |
| 1041744 | 5/16/2022 | HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL | 22WC00867U | 3/7/2022 | Med/BI/Comp | 252.97 |
| 1041745 | 5/16/2022 | HOME CARE CONNECT LLC | 19WC00886P | 3/6/2019 | Med/BI/Comp | 44.70 |
| 1041746 | 5/16/2022 | HUNTERDON URGENT CARE PC | 22WC01462B | 4/14/2022 | Med/BI/Comp | 210.00 |
| 1041747 | 5/16/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00982J | 3/14/2022 | Med/BI/Comp | 368.56 |
| 1041748 | 5/16/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00571G | 2/15/2022 | Med/BI/Comp | 149.81 |
| 1041749 | 5/16/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01171Z | 3/25/2022 | Med/BI/Comp | 122.40 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1041750 | 5/16/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00550F | 2/14/2022 | Med/BI/Comp | 244.84 |
| 1041751 | 5/16/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00518U | 2/11/2022 | Med/BI/Comp | 122.40 |
| 1041752 | 5/16/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00728U | 2/24/2022 | Med/BI/Comp | 58.87 |
| 1041753 | 5/16/2022 | Inspira Health Network Urgent Care | 22WC00940F | 3/10/2022 | Med/BI/Comp | 129.39 |
| 1041754 | 5/16/2022 | Inspira Health Network Urgent Care | 22WC01054U | 3/18/2022 | Med/BI/Comp | 129.39 |
| 1041755 | 5/16/2022 | Inspira Health Network Urgent Care | 22WC00005K | 1/4/2022 | Med/BI/Comp | 129.39 |
| 1041756 | 5/16/2022 | Inspira Health Network Urgent Care | 22WC00005K | 1/4/2022 | Med/BI/Comp | 129.39 |
| 1041757 | 5/16/2022 | Inspira Health Network Urgent Care | 22WC01281B | 4/1/2022 | Med/BI/Comp | 111.48 |
| 1041758 | 5/16/2022 | IVY REHAB NETWORK, INC. | 21WC02386A | 11/1/2021 | Med/BI/Comp | 85.00 |
| 1041759 | 5/16/2022 | IVY REHAB NETWORK, INC. | 21WC02386A | 11/1/2021 | Med/BI/Comp | 234.00 |
| 1041760 | 5/16/2022 | IVY REHAB NETWORK, INC. | 22WC01340Z | 4/5/2022 | Med/BI/Comp | 90.00 |
| 1041761 | 5/16/2022 | IVY REHAB NETWORK, INC. | 22WC01340Z | 4/5/2022 | Med/BI/Comp | 85.00 |
| 1041762 | 5/16/2022 | IVY REHAB NETWORK, INC. | 22WC01172P | 3/25/2022 | Med/BI/Comp | 234.00 |
| 1041763 | 5/16/2022 | IVY REHAB NETWORK, INC. | 21WC02411V | 11/3/2021 | Med/BI/Comp | 85.00 |
| 1041764 | 5/16/2022 | IVY REHAB NETWORK, INC. | 21WC02411V | 11/3/2021 | Med/BI/Comp | 234.00 |
| 1041765 | 5/16/2022 | IVY REHAB NETWORK, INC. | 22WC00532V | 2/11/2022 | Med/BI/Comp | 85.00 |
| 1041766 | 5/16/2022 | JACKSONVILLE SPINE CENTER PA DBA JAX SPINE & PAIN CENTERS | 11WC00029P | 1/5/2011 | Med/BI/Comp | 512.00 |
| 1041767 | 5/16/2022 | JAKE ZARAH, MD | 21WC02751Z | 12/1/2021 | Med/BI/Comp | 337.48 |
| 1041768 | 5/16/2022 | JOSEPH FRETТА, M.D. | 21WC00667G | 4/30/2021 | Med/BI/Comp | 185.20 |
| 1041769 | 5/16/2022 | JOSEPH FRETТА, M.D. | 21WC00667G | 4/30/2021 | Med/BI/Comp | 185.20 |
| 1041770 | 5/16/2022 | JOSEPH FRETТА, M.D. | 21WC00667G | 4/30/2021 | Med/BI/Comp | 185.20 |
| 1041771 | 5/16/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02896Y | 12/10/2021 | Med/BI/Comp | 120.00 |
| 1041772 | 5/16/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02896Y | 12/10/2021 | Med/BI/Comp | 120.00 |
| 1041773 | 5/16/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02896Y | 12/10/2021 | Med/BI/Comp | 120.00 |
| 1041774 | 5/16/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02896Y | 12/10/2021 | Med/BI/Comp | 116.00 |
| 1041775 | 5/16/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02896Y | 12/10/2021 | Med/BI/Comp | 116.00 |
| 1041776 | 5/16/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02896Y | 12/10/2021 | Med/BI/Comp | 120.00 |
| 1041777 | 5/16/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02896Y | 12/10/2021 | Med/BI/Comp | 116.00 |
| 1041778 | 5/16/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02952M | 12/15/2021 | Med/BI/Comp | 464.00 |
| 1041779 | 5/16/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00195M | 1/24/2022 | Med/BI/Comp | 464.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|--------|
| 1041780 | 5/16/2022 | Lopez, Evelyn | 17WC02371R | 4/5/2017 | Ind/PD/Coll | 461.86 |
| 1041781 | 5/16/2022 | Lovette, Rhonda | 01WC02030I | 5/14/2001 | Ind/PD/Coll | 499.24 |
| 1041782 | 5/16/2022 | Marquez-Wilson, Julie | 19WC01681T | 5/2/2019 | Ind/PD/Coll | 485.16 |
| 1041783 | 5/16/2022 | Martin-Siewert, Kristy | 18WC04256N | 11/26/2018 | Ind/PD/Coll | 532.82 |
| 1041784 | 5/16/2022 | Mascio, Sherry | 12WC06090N | 3/19/2012 | Ind/PD/Coll | 200.36 |
| 1041785 | 5/16/2022 | MEDARBOR, LLC DBA MEDARBOR DIAGNOSTICS | 06WC04763P | 5/11/2006 | Med/BI/Comp | 175.00 |
| 1041786 | 5/16/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01157W | 3/24/2022 | Med/BI/Comp | 172.47 |
| 1041787 | 5/16/2022 | Mitch, Joanna | 19WC03890T | 11/4/2019 | Ind/PD/Coll | 492.00 |
| 1041788 | 5/16/2022 | MONTGOMERY TOWNSHIP BOARD OF EDUCATION | 22WC00445V | 2/8/2022 | Ind/PD/Coll | 212.56 |
| 1041789 | 5/16/2022 | NJ ACCURATE AUTO APPRAISAL | 21AL00370S | 3/29/2022 | Exp / Reins Refd | 251.00 |
| 1041790 | 5/16/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 22WC00842U | 3/4/2022 | Med/BI/Comp | 228.67 |
| 1041791 | 5/16/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00828U | 3/3/2022 | Med/BI/Comp | 100.10 |
| 1041792 | 5/16/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01142Y | 3/23/2022 | Med/BI/Comp | 211.29 |
| 1041793 | 5/16/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01149V | 3/24/2022 | Med/BI/Comp | 100.10 |
| 1041794 | 5/16/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01423W | 4/12/2022 | Med/BI/Comp | 154.14 |
| 1041795 | 5/16/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01318K | 4/1/2022 | Med/BI/Comp | 221.55 |
| 1041796 | 5/16/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01318K | 4/1/2022 | Med/BI/Comp | 145.07 |
| 1041797 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 09WC01278J | 3/25/2009 | Med/BI/Comp | 485.00 |
| 1041798 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00606A | 2/16/2022 | Med/BI/Comp | 485.00 |
| 1041799 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00394K | 2/4/2022 | Med/BI/Comp | 485.00 |
| 1041800 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC01233P | 3/29/2022 | Med/BI/Comp | 485.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1041801 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00578F | 2/15/2022 | Med/BI/Comp | 485.00 |
| 1041802 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02116F | 10/16/2021 | Med/BI/Comp | 445.00 |
| 1041803 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02205M | 10/21/2021 | Med/BI/Comp | 300.00 |
| 1041804 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00098V | 1/12/2022 | Med/BI/Comp | 485.00 |
| 1041805 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 10WC08619I | 10/20/2010 | Med/BI/Comp | 125.06 |
| 1041806 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 19WC00602J | 2/12/2019 | Med/BI/Comp | 485.00 |
| 1041807 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC01614A | 9/16/2021 | Med/BI/Comp | 485.00 |
| 1041808 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02787F | 12/2/2021 | Med/BI/Comp | 485.00 |
| 1041809 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC01614A | 9/16/2021 | Med/BI/Comp | 485.00 |
| 1041810 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00840U | 3/3/2022 | Med/BI/Comp | 485.00 |
| 1041811 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00121V | 1/14/2022 | Med/BI/Comp | 485.00 |
| 1041812 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02772V | 12/2/2021 | Med/BI/Comp | 75.00 |
| 1041813 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02772V | 12/2/2021 | Med/BI/Comp | 75.00 |
| 1041814 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02738V | 12/1/2021 | Med/BI/Comp | 485.00 |
| 1041815 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC01985A | 10/6/2021 | Med/BI/Comp | 485.00 |
| 1041816 | 5/16/2022 | ORTHOPAEDIC NEW JERSEY LLC | 21WC02738V | 12/1/2021 | Med/BI/Comp | 53.33 |
| 1041817 | 5/16/2022 | ORTHOPAEDIC NEW JERSEY LLC | 21WC02359V | 10/29/2021 | Med/BI/Comp | 102.96 |
| 1041818 | 5/16/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00177U | 1/21/2022 | Med/BI/Comp | 85.32 |
| 1041819 | 5/16/2022 | ORTHOPAEDICS NEW JERSEY | 22WC01031V | 3/16/2022 | Med/BI/Comp | 313.01 |
| 1041820 | 5/16/2022 | ORTHOPAEDICS NEW JERSEY | 18WC04249G | 11/26/2018 | Med/BI/Comp | 232.03 |
| 1041821 | 5/16/2022 | ORTHOPAEDICS NEW JERSEY | 20WC01374M | 9/3/2020 | Med/BI/Comp | 50.42 |
| 1041822 | 5/16/2022 | ORTHOPAEDICS NEW JERSEY | 21WC01563M | 9/14/2021 | Med/BI/Comp | 65.47 |
| 1041823 | 5/16/2022 | ORTHOPAEDICS NEW JERSEY | 21WC01563M | 9/14/2021 | Med/BI/Comp | 119.78 |
| 1041824 | 5/16/2022 | ORTHOPAEDICS NEW JERSEY | 22WC01044Z | 3/17/2022 | Med/BI/Comp | 431.13 |
| 1041825 | 5/16/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00765A | 2/28/2022 | Med/BI/Comp | 121.97 |
| 1041826 | 5/16/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 19WC02742M | 8/22/2019 | Med/BI/Comp | 132.73 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1041827 | 5/16/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 02WC05426F | 7/29/2003 | Med/BI/Comp | 250.06 |
| 1041828 | 5/16/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 03WC04794F | 7/1/2009 | Med/BI/Comp | 107.34 |
| 1041829 | 5/16/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 08WC06423F | 4/16/2008 | Med/BI/Comp | 132.73 |
| 1041830 | 5/16/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 21WC00123F | 2/3/2021 | Med/BI/Comp | 55.09 |
| 1041831 | 5/16/2022 | Quattrone, Cathy | 20WC00146N | 1/14/2020 | Ind/PD/Coll | 535.38 |
| 1041832 | 5/16/2022 | RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C. | 21WC00181G | 2/10/2021 | Med/BI/Comp | 85.20 |
| 1041833 | 5/16/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC02066G | 10/13/2021 | Med/BI/Comp | 169.76 |
| 1041834 | 5/16/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC02468Z | 11/10/2021 | Med/BI/Comp | 288.96 |
| 1041835 | 5/16/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC01306K | 4/4/2022 | Med/BI/Comp | 109.30 |
| 1041836 | 5/16/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC02263G | 10/26/2021 | Med/BI/Comp | 164.41 |
| 1041837 | 5/16/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC01552F | 9/14/2021 | Med/BI/Comp | 332.33 |
| 1041838 | 5/16/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC01740U | 9/24/2021 | Med/BI/Comp | 332.33 |
| 1041839 | 5/16/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00865U | 3/7/2022 | Med/BI/Comp | 232.44 |
| 1041840 | 5/16/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00286U | 1/31/2022 | Med/BI/Comp | 332.33 |
| 1041841 | 5/16/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC01279Y | 3/31/2022 | Med/BI/Comp | 257.07 |
| 1041842 | 5/16/2022 | REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT | 22WC00957F | 3/14/2022 | Med/BI/Comp | 306.75 |
| 1041843 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00355V | 2/2/2022 | Med/BI/Comp | 294.00 |
| 1041844 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00355V | 2/2/2022 | Med/BI/Comp | 294.00 |
| 1041845 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00553U | 2/14/2022 | Med/BI/Comp | 196.00 |
| 1041846 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00304U | 1/31/2022 | Med/BI/Comp | 98.00 |
| 1041847 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00304U | 1/31/2022 | Med/BI/Comp | 98.00 |
| 1041848 | 5/16/2022 | REHABCLINICS (SPT), INC. | 21WC01740U | 9/24/2021 | Med/BI/Comp | 294.00 |
| 1041849 | 5/16/2022 | REHABCLINICS (SPT), INC. | 21WC02759F | 12/2/2021 | Med/BI/Comp | 392.00 |
| 1041850 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00005K | 1/4/2022 | Med/BI/Comp | 490.00 |
| 1041851 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00112K | 1/13/2022 | Med/BI/Comp | 98.00 |
| 1041852 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00333P | 2/2/2022 | Med/BI/Comp | 490.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1041853 | 5/16/2022 | REHABCLINICS (SPT), INC. | 19WC00172F | 1/16/2019 | Med/BI/Comp | 294.00 |
| 1041854 | 5/16/2022 | REHABCLINICS (SPT), INC. | 21WC03145K | 1/11/2022 | Med/BI/Comp | 196.00 |
| 1041855 | 5/16/2022 | REHABCLINICS (SPT), INC. | 21WC03063B | 12/23/2021 | Med/BI/Comp | 98.00 |
| 1041856 | 5/16/2022 | REHABCLINICS (SPT), INC. | 21WC01027G | 6/18/2021 | Med/BI/Comp | 98.00 |
| 1041857 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00440K | 2/8/2022 | Med/BI/Comp | 196.00 |
| 1041858 | 5/16/2022 | REHABCLINICS (SPT), INC. | 21WC02468Z | 11/10/2021 | Med/BI/Comp | 196.00 |
| 1041859 | 5/16/2022 | REHABCLINICS (SPT), INC. | 21WC01552F | 9/14/2021 | Med/BI/Comp | 98.00 |
| 1041860 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00335F | 2/2/2022 | Med/BI/Comp | 490.00 |
| 1041861 | 5/16/2022 | REHABCLINICS (SPT), INC. | 03WC04337G | 12/8/2003 | Med/BI/Comp | 490.00 |
| 1041862 | 5/16/2022 | REHABCLINICS (SPT), INC. | 21WC01886Z | 9/30/2021 | Med/BI/Comp | 490.00 |
| 1041863 | 5/16/2022 | RENZI LEGAL RESOURCES- WC | 18WC01250R | 3/27/2018 | Legal | 74.00 |
| 1041864 | 5/16/2022 | Rodriguez, Jacqueline | 21WC02969F | 12/16/2021 | Ind/PD/Coll | 518.38 |
| 1041865 | 5/16/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC00891Y | 3/8/2022 | Med/BI/Comp | 269.63 |
| 1041866 | 5/16/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 13WC04328J | 12/12/2013 | Med/BI/Comp | 386.63 |
| 1041867 | 5/16/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 13WC04328J | 12/12/2013 | Med/BI/Comp | 108.25 |
| 1041868 | 5/16/2022 | RWJ PHYSICIAN ENTERPRISE PA | 21WC00061F | 1/25/2021 | Med/BI/Comp | 529.86 |
| 1041869 | 5/16/2022 | RWJUHH OCCUPATIONAL & CORPORATE HEALTH | 21WC02865Z | 12/8/2021 | Med/BI/Comp | 106.67 |
| 1041870 | 5/16/2022 | RWJUHH OCCUPATIONAL & CORPORATE HEALTH | 21WC02205M | 10/21/2021 | Med/BI/Comp | 306.79 |
| 1041871 | 5/16/2022 | SEAVIEW ORTHOPAEDIC | 22WC01261U | 3/30/2022 | Med/BI/Comp | 280.26 |
| 1041872 | 5/16/2022 | SEAVIEW ORTHOPAEDIC | 22WC01024M | 3/16/2022 | Med/BI/Comp | 194.40 |
| 1041873 | 5/16/2022 | SEAVIEW ORTHOPAEDIC | 21WC02134F | 10/18/2021 | Med/BI/Comp | 186.30 |
| 1041874 | 5/16/2022 | SEAVIEW ORTHOPAEDIC | 22WC01024M | 3/16/2022 | Med/BI/Comp | 194.40 |
| 1041875 | 5/16/2022 | SEAVIEW ORTHOPAEDIC | 22WC01024M | 3/16/2022 | Med/BI/Comp | 194.40 |
| 1041876 | 5/16/2022 | SEAVIEW ORTHOPAEDIC | 22WC01024M | 3/16/2022 | Med/BI/Comp | 210.06 |
| 1041877 | 5/16/2022 | SEAVIEW ORTHOPAEDIC | 21WC00331M | 3/2/2021 | Med/BI/Comp | 186.30 |
| 1041878 | 5/16/2022 | SEAVIEW ORTHOPAEDIC | 21WC02367M | 10/30/2021 | Med/BI/Comp | 112.86 |
| 1041879 | 5/16/2022 | SEAVIEW ORTHOPAEDIC | 22WC01340Z | 4/5/2022 | Med/BI/Comp | 361.80 |
| 1041880 | 5/16/2022 | SEAVIEW ORTHOPAEDIC | 22WC00327F | 2/1/2022 | Med/BI/Comp | 186.30 |
| 1041881 | 5/16/2022 | SEAVIEW ORTHOPAEDIC | 22WC01024M | 3/16/2022 | Med/BI/Comp | 194.40 |
| 1041882 | 5/16/2022 | SEAVIEW ORTHOPAEDIC | 22WC01024M | 3/16/2022 | Med/BI/Comp | 186.30 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1041883 | 5/16/2022 | SOMERSET VALLEY URGENT CARE, LLC | 22WC00311B | 2/1/2022 | Med/BI/Comp | 190.00 |
| 1041884 | 5/16/2022 | SOMERSET VALLEY URGENT CARE, LLC | 22WC00311B | 2/1/2022 | Med/BI/Comp | 190.00 |
| 1041885 | 5/16/2022 | ST. LUKE'S PHYSICIAN GROUP | 21WC01611I | 9/16/2021 | Med/BI/Comp | 178.47 |
| 1041886 | 5/16/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 22WC00855V | 3/4/2022 | Med/BI/Comp | 80.00 |
| 1041887 | 5/16/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 22WC00855V | 3/4/2022 | Med/BI/Comp | 80.00 |
| 1041888 | 5/16/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1041889 | 5/16/2022 | THE SPINE INSTITUTE OF SOUTHERN NJ, PC | 21WC01650M | 9/17/2021 | Med/BI/Comp | 91.93 |
| 1041890 | 5/16/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 21WC00258A | 2/22/2021 | Med/BI/Comp | 100.77 |
| 1041891 | 5/16/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00347K | 2/2/2022 | Med/BI/Comp | 106.97 |
| 1041892 | 5/16/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC01082F | 3/21/2022 | Med/BI/Comp | 300.22 |
| 1041893 | 5/16/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00645V | 2/17/2022 | Med/BI/Comp | 100.77 |
| 1041894 | 5/16/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00390M | 2/4/2022 | Med/BI/Comp | 151.40 |
| 1041895 | 5/16/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00566J | 2/15/2022 | Med/BI/Comp | 254.09 |
| 1041896 | 5/16/2022 | TWIN BORO PHYSICAL THERAPY | 17WC04712M | 9/22/2017 | Med/BI/Comp | 80.00 |
| 1041897 | 5/16/2022 | TWIN BORO PHYSICAL THERAPY | 17WC04712M | 9/22/2017 | Med/BI/Comp | 80.00 |
| 1041898 | 5/16/2022 | TWIN BORO PHYSICAL THERAPY | 17WC04712M | 9/22/2017 | Med/BI/Comp | 80.00 |
| 1041899 | 5/16/2022 | TWIN BORO PHYSICAL THERAPY | 17WC04712M | 9/22/2017 | Med/BI/Comp | 80.00 |
| 1041900 | 5/16/2022 | TWIN BORO PHYSICAL THERAPY | 17WC04712M | 9/22/2017 | Med/BI/Comp | 80.00 |
| 1041901 | 5/16/2022 | URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK | 21WC00652M | 4/29/2021 | Med/BI/Comp | 140.00 |
| 1041902 | 5/16/2022 | URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK | 22WC00316K | 2/1/2022 | Med/BI/Comp | 140.00 |
| 1041903 | 5/16/2022 | Ambulatory Surgery Center of NJ | 21WC01584P | 9/15/2021 | Med/BI/Comp | 3,056.90 |
| 1041904 | 5/16/2022 | ANDERSON & SHAH, LLC | 17GL04304L | 12/19/2017 | Legal | 811.00 |
| 1041905 | 5/16/2022 | Anderson, Inger | 21WC02586P | 11/17/2021 | Ind/PD/Coll | 649.24 |
| 1041906 | 5/16/2022 | ANESTHESIA ASSOCIATES OF MORRISTOWN, PA | 18WC04740I | 5/9/2019 | Med/BI/Comp | 2,428.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|---------------|-------------|------------------|----------|
| 1041907 | 5/16/2022 | APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC | 21WC02952M | 12/15/2021 | Med/BI/Comp | 1,606.25 |
| 1041908 | 5/16/2022 | Balbin, Carlos | 14WC07661J | 7/3/2014 | Ind/PD/Coll | 732.36 |
| 1041909 | 5/16/2022 | Beato, Ramon | 18WC01250R | 3/27/2018 | Ind/PD/Coll | 4,235.75 |
| 1041910 | 5/16/2022 | BIANCAMANO & DI STEFANO, P.C. | 20WC00981V | 3/11/2020 | Legal | 1,053.63 |
| 1041911 | 5/16/2022 | BROWN & CONNERY, LLP | 18WC02481G | 6/21/2018 | Legal | 1,050.00 |
| 1041912 | 5/16/2022 | BROWN & CONNERY, LLP | 16WC06267G | 4/7/2016 | Legal | 1,050.00 |
| 1041913 | 5/16/2022 | BROWN & CONNERY, LLP | 20WC01213R | 7/17/2020 | Legal | 1,200.00 |
| 1041914 | 5/16/2022 | BROWN & CONNERY, LLP | 19WC02583I | 7/29/2019 | Legal | 2,100.00 |
| 1041915 | 5/16/2022 | Burness, Christopher | 18WC01690N | 5/1/2018 | Ind/PD/Coll | 895.32 |
| 1041916 | 5/16/2022 | BYPASS ORTHOTIC AND PROSTHETIC CORP | 22WC00448F | 2/8/2022 | Med/BI/Comp | 946.00 |
| 1041917 | 5/16/2022 | Caring Neurology LLC | 15WC00184J | 1/14/2015 | Med/BI/Comp | 1,678.81 |
| 1041918 | 5/16/2022 | Ciallella Angelina | 92WC02988I | 12/2/1992 | Ind/PD/Coll | 595.00 |
| 1041919 | 5/16/2022 | COOPER UNIVERSITY PHYSICIANS dba COOPER UNIVERSITY TRAUMA PHYSICIANS, P.C. | 22WC00325G | 2/1/2022 | Med/BI/Comp | 585.90 |
| 1041920 | 5/16/2022 | COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C. | 22WC00325G | 2/1/2022 | Med/BI/Comp | 627.90 |
| 1041921 | 5/16/2022 | COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C. | 22WC00325G | 2/1/2022 | Med/BI/Comp | 643.50 |
| 1041922 | 5/16/2022 | COOPER UNIVERSITY PHYSICIANS DBA COOPER ANESTHESIA ASSOCIATES, P.C. | 22WC00325G | 2/1/2022 | Med/BI/Comp | 939.25 |
| 1041923 | 5/16/2022 | Cusati, Mark | 09WC03462A | 10/2/2009 | Ind/PD/Coll | 1,251.14 |
| 1041924 | 5/16/2022 | DAVID B. RUBIN, P.C. | 20GL00314D | 2/22/2021 | Legal | 2,500.00 |
| 1041925 | 5/16/2022 | DAVID B. RUBIN, P.C. | 19GL00734D/01 | 2/20/2020 | Legal | 800.00 |
| 1041926 | 5/16/2022 | DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C. | 15GL03928D | 4/28/2016 | Legal | 1,352.43 |
| 1041927 | 5/16/2022 | Ertz, Daniel | 19WC00886P | 3/6/2019 | Ind/PD/Coll | 1,810.12 |
| 1041928 | 5/16/2022 | Espinosa, Rosa | 10WC05583A | 2/12/2010 | Ind/PD/Coll | 1,588.00 |
| 1041929 | 5/16/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 17WC05494I | 11/13/2017 | Exp / Reins Refd | 650.00 |
| 1041930 | 5/16/2022 | EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR | 22WC00394K | 2/4/2022 | Med/BI/Comp | 588.63 |
| 1041931 | 5/16/2022 | FAIR LAWN BOARD OF EDUCATION | 22WC01209R | 3/27/2022 | Ind/PD/Coll | 2,130.00 |
| 1041932 | 5/16/2022 | Fawcett, Jennifer | 17WC02242A | 3/28/2017 | Ind/PD/Coll | 1,076.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1041933 | 5/16/2022 | Folk, Cathy | 20WC01524N | 9/29/2020 | Ind/PD/Coll | 595.64 |
| 1041934 | 5/16/2022 | Friedman, Jonathan | 14WC06026J | 3/4/2014 | Ind/PD/Coll | 1,460.00 |
| 1041935 | 5/16/2022 | FUSION HEALTHCARE SOLUTIONS | 21WC01584P | 9/15/2021 | Med/BI/Comp | 1,188.00 |
| 1041936 | 5/16/2022 | FUSION HEALTHCARE SOLUTIONS | 21WC00628I | 4/27/2021 | Med/BI/Comp | 1,188.00 |
| 1041937 | 5/16/2022 | GARDEN STATE SURGICAL CENTER, LLC | 17WC02489G | 4/17/2017 | Med/BI/Comp | 3,836.00 |
| 1041938 | 5/16/2022 | GARWOOD PUBLIC SCHOOLS | 22WC01181W | 3/25/2022 | Ind/PD/Coll | 954.17 |
| 1041939 | 5/16/2022 | GCSSSD & BOE OF SSSD & VSDCG | 22WC01338J | 4/5/2022 | Ind/PD/Coll | 2,052.00 |
| 1041940 | 5/16/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00429V | 2/7/2022 | Med/BI/Comp | 1,807.97 |
| 1041941 | 5/16/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC01340Z | 4/5/2022 | Med/BI/Comp | 1,860.17 |
| 1041942 | 5/16/2022 | GINARTE GALLARDO GONZALEZ WINOGRAD, LLP | 18WC01250R | 3/27/2018 | Ind/PD/Coll | 985.00 |
| 1041943 | 5/16/2022 | HOME CARE CONNECT LLC | 22WC00011F | 1/5/2022 | Med/BI/Comp | 676.56 |
| 1041944 | 5/16/2022 | HOME CARE CONNECT LLC | 21WC01313Z | 8/10/2021 | Med/BI/Comp | 4,500.00 |
| 1041945 | 5/16/2022 | HOME CARE CONNECT LLC | 21WC02052M | 10/12/2021 | Med/BI/Comp | 1,800.12 |
| 1041946 | 5/16/2022 | Hutchins, Kennedy | 17WC04624T | 9/18/2017 | Ind/PD/Coll | 956.00 |
| 1041947 | 5/16/2022 | INFINITY ORTHOPEDICS, LLC | 21WC00383M | 3/10/2021 | Med/BI/Comp | 800.00 |
| 1041948 | 5/16/2022 | Jasperse, Colleen | 16WC06483N | 4/21/2016 | Ind/PD/Coll | 1,162.00 |
| 1041949 | 5/16/2022 | JLS PAIN MGT LLC | 21WC02055F | 10/12/2021 | Med/BI/Comp | 1,388.77 |
| 1041950 | 5/16/2022 | JLS PAIN MGT LLC | 21WC02596G | 11/17/2021 | Med/BI/Comp | 998.18 |
| 1041951 | 5/16/2022 | Kay, Tina | 13WC01763P | 5/13/2013 | Ind/PD/Coll | 1,196.72 |
| 1041952 | 5/16/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00022T | 1/5/2022 | Med/BI/Comp | 1,160.00 |
| 1041953 | 5/16/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02052M | 10/12/2021 | Med/BI/Comp | 1,508.00 |
| 1041954 | 5/16/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02132M | 10/18/2021 | Med/BI/Comp | 812.00 |
| 1041955 | 5/16/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02747M | 12/1/2021 | Med/BI/Comp | 580.00 |
| 1041956 | 5/16/2022 | Kurdyla, Nancy | 21WC00235F | 2/18/2021 | Ind/PD/Coll | 1,121.48 |
| 1041957 | 5/16/2022 | LEITNER, TORT, DEFAZIO & BRAUSE P.C. | 18WC03996T | 11/2/2018 | Legal | 1,050.00 |
| 1041958 | 5/16/2022 | LEITNER, TORT, DEFAZIO & BRAUSE P.C. | 18WC04671I | 12/26/2018 | Legal | 1,050.00 |
| 1041959 | 5/16/2022 | Little, Wesley | 12WC08499G | 10/18/2012 | Ind/PD/Coll | 1,188.00 |
| 1041960 | 5/16/2022 | LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA-MOUNT LAUREL | 19WC00886P | 3/6/2019 | Med/BI/Comp | 4,185.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|----------|
| 1041961 | 5/16/2022 | Loeber, Robert | 09WC04271P | 12/3/2009 | Ind/PD/Coll | 941.54 |
| 1041962 | 5/16/2022 | LONG BRANCH BOARD OF EDUCATION | 22WC01512W | 4/25/2022 | Ind/PD/Coll | 952.55 |
| 1041963 | 5/16/2022 | Luby, Eugene | 19WC01189N | 3/22/2019 | Ind/PD/Coll | 601.86 |
| 1041964 | 5/16/2022 | Maccarone, Michelle | 18WC01946N | 5/17/2018 | Ind/PD/Coll | 866.00 |
| 1041965 | 5/16/2022 | MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION | 21WC01800J | 9/27/2021 | Ind/PD/Coll | 858.08 |
| 1041966 | 5/16/2022 | MCCABE AMBULANCE SERVICE INC. | 22WC00603Y | 2/16/2022 | Med/BI/Comp | 865.00 |
| 1041967 | 5/16/2022 | MICHAEL V. CALABRO | 20WC00580M | 2/12/2020 | Ind/PD/Coll | 2,570.00 |
| 1041968 | 5/16/2022 | MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) | 22WC01233P | 3/29/2022 | Ind/PD/Coll | 667.61 |
| 1041969 | 5/16/2022 | Moriarty, Lisa | 22WC01474F | 4/19/2022 | Ind/PD/Coll | 1,136.00 |
| 1041970 | 5/16/2022 | MORRIS HORWITZ M.D., P.A. | 18WC01250R | 3/27/2018 | Ind/PD/Coll | 600.00 |
| 1041971 | 5/16/2022 | Morrissey, Teresa | 21WC00667G | 4/30/2021 | Ind/PD/Coll | 1,938.00 |
| 1041972 | 5/16/2022 | MSW ADJUSTMENT GROUP, INC | 22PR00029S | 2/1/2022 | Exp / Reins Refd | 2,212.50 |
| 1041973 | 5/16/2022 | NICHOLAS DIAMOND, D.O. | 20WC01213R | 7/17/2020 | Ind/PD/Coll | 600.00 |
| 1041974 | 5/16/2022 | NORTHERN MONMOUTH REGIONAL SURGERY CENTER | 16WC08026G | 9/20/2016 | Med/BI/Comp | 2,967.00 |
| 1041975 | 5/16/2022 | OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) | 22WC00192P | 1/24/2022 | Ind/PD/Coll | 1,332.12 |
| 1041976 | 5/16/2022 | OLD BRIDGE BOARD OF EDUCATION | 22WC00467Z | 2/9/2022 | Ind/PD/Coll | 1,688.97 |
| 1041977 | 5/16/2022 | OLD BRIDGE BOARD OF EDUCATION | 22WC01470V | 4/15/2022 | Ind/PD/Coll | 1,975.40 |
| 1041978 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00571G | 2/15/2022 | Med/BI/Comp | 600.00 |
| 1041979 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC00258A | 2/22/2021 | Med/BI/Comp | 835.00 |
| 1041980 | 5/16/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00195M | 1/24/2022 | Med/BI/Comp | 970.00 |
| 1041981 | 5/16/2022 | ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A. | 22WC01024M | 3/16/2022 | Med/BI/Comp | 607.74 |
| 1041982 | 5/16/2022 | Pandolfini, Michael | 18WC04285T | 11/28/2018 | Ind/PD/Coll | 774.00 |
| 1041983 | 5/16/2022 | Parkin, John | 19WC00165N | 1/16/2019 | Ind/PD/Coll | 601.86 |
| 1041984 | 5/16/2022 | PBS ANESTHESIA LLC | 21WC00823R | 5/24/2021 | Med/BI/Comp | 728.00 |
| 1041985 | 5/16/2022 | Phillips, Brian | 09WC01385A | 3/31/2009 | Ind/PD/Coll | 1,379.94 |
| 1041986 | 5/16/2022 | PREMIER ORTHOPAEDIC ASSOCIATES | 10WC05896T | 3/3/2010 | Legal | 900.00 |
| 1041987 | 5/16/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 19WC04660M | 2/24/2021 | Legal | 2,000.00 |
| 1041988 | 5/16/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 20WC00930F | 3/9/2020 | Legal | 1,780.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|------------------|----------|
| 1041989 | 5/16/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 19WC04075P | 11/18/2019 | Legal | 1,250.00 |
| 1041990 | 5/16/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 21WC00286F | 2/24/2021 | Legal | 1,250.00 |
| 1041991 | 5/16/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC01450A | 9/3/2021 | Med/BI/Comp | 1,184.28 |
| 1041992 | 5/16/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00803G | 3/2/2022 | Med/BI/Comp | 3,340.48 |
| 1041993 | 5/16/2022 | REHABCLINICS (SPT), INC. | 21WC02263G | 10/26/2021 | Med/BI/Comp | 980.00 |
| 1041994 | 5/16/2022 | REHABCLINICS (SPT), INC. | 21WC02066G | 10/13/2021 | Med/BI/Comp | 980.00 |
| 1041995 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00327F | 2/1/2022 | Med/BI/Comp | 588.00 |
| 1041996 | 5/16/2022 | REHABCLINICS (SPT), INC. | 21WC02367M | 10/30/2021 | Med/BI/Comp | 882.00 |
| 1041997 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00243K | 1/26/2022 | Med/BI/Comp | 980.00 |
| 1041998 | 5/16/2022 | REHABCLINICS (SPT), INC. | 21WC03177F | 2/1/2022 | Med/BI/Comp | 784.00 |
| 1041999 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00590G | 2/15/2022 | Med/BI/Comp | 588.00 |
| 1042000 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00278F | 1/28/2022 | Med/BI/Comp | 784.00 |
| 1042001 | 5/16/2022 | REHABCLINICS (SPT), INC. | 21WC00510A | 4/7/2021 | Med/BI/Comp | 882.00 |
| 1042002 | 5/16/2022 | REHABCLINICS (SPT), INC. | 21WC02543F | 11/15/2021 | Med/BI/Comp | 980.00 |
| 1042003 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00303A | 1/31/2022 | Med/BI/Comp | 1,274.00 |
| 1042004 | 5/16/2022 | REHABCLINICS (SPT), INC. | 21WC03035F | 12/22/2021 | Med/BI/Comp | 882.00 |
| 1042005 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00011F | 1/5/2022 | Med/BI/Comp | 1,176.00 |
| 1042006 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00735U | 2/24/2022 | Med/BI/Comp | 588.00 |
| 1042007 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00865U | 3/7/2022 | Med/BI/Comp | 686.00 |
| 1042008 | 5/16/2022 | REHABCLINICS (SPT), INC. | 22WC00304U | 1/31/2022 | Med/BI/Comp | 686.00 |
| 1042009 | 5/16/2022 | Richart, Deidre | 17WC05131N | 10/18/2017 | Ind/PD/Coll | 1,196.00 |
| 1042010 | 5/16/2022 | Romalino, Donna | 19WC02775N | 8/28/2019 | Ind/PD/Coll | 860.00 |
| 1042011 | 5/16/2022 | Rosa, Miriam | 19WC01165N | 3/22/2019 | Ind/PD/Coll | 601.86 |
| 1042012 | 5/16/2022 | Ross, Patricia | 17WC05387Z | 11/2/2017 | Ind/PD/Coll | 1,076.00 |
| 1042013 | 5/16/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC00891Y | 3/8/2022 | Med/BI/Comp | 1,301.17 |
| 1042014 | 5/16/2022 | S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES | 22PR00014L | 1/18/2022 | Exp / Reins Refd | 1,117.20 |
| 1042015 | 5/16/2022 | SAINT BARNABAS MEDICAL CENTER | 22WC00221M | 1/25/2022 | Med/BI/Comp | 2,399.92 |
| 1042016 | 5/16/2022 | Salazar, Rosa | 19WC00172F | 1/16/2019 | Ind/PD/Coll | 595.00 |
| 1042017 | 5/16/2022 | Schaeffer, Michael | 14WC07350M | 6/11/2014 | Ind/PD/Coll | 604.24 |
| 1042018 | 5/16/2022 | SEAVIEW ORTHOPAEDIC | 21WC02556A | 11/16/2021 | Med/BI/Comp | 4,590.00 |
| 1042019 | 5/16/2022 | SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES | 21WC00858R | 5/26/2021 | Legal | 1,700.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1042020 | 5/16/2022 | Sepulveda, Jannie | 21WC01571G | 9/14/2021 | Ind/PD/Coll | 741.70 |
| 1042021 | 5/16/2022 | SHREWSBURY AMBULATORY ANESTHESIA, LLC | 21WC00904G | 6/3/2021 | Med/BI/Comp | 600.00 |
| 1042022 | 5/16/2022 | SHREWSBURY SURGERY CENTER | 21WC02556A | 11/16/2021 | Med/BI/Comp | 3,064.50 |
| 1042023 | 5/16/2022 | SHREWSBURY SURGERY CENTER | 11WC02101A | 6/3/2011 | Med/BI/Comp | 4,596.75 |
| 1042024 | 5/16/2022 | Smith-Walter, Pamela | 12WC06500N | 4/24/2012 | Ind/PD/Coll | 900.28 |
| 1042025 | 5/16/2022 | SURGERY SERVICES LLC | 21WC01584P | 9/15/2021 | Med/BI/Comp | 2,440.40 |
| 1042026 | 5/16/2022 | SURROGATE OFFICE OF MONMOUTH COUNTY INTERMINGLED TRUST FUND FOR BENEFIT OF N.J, A MINOR | 15GL03512D | 8/6/2015 | Med/BI/Comp | 2,356.25 |
| 1042027 | 5/16/2022 | SZAFERMAN, LAKIND, BLUMSTEIN & BLADER PC | 20WC01213R | 7/17/2020 | Ind/PD/Coll | 1,310.00 |
| 1042028 | 5/16/2022 | SZAFERMAN, LAKIND, BLUMSTEIN & BLADER PC | 19WC01852T | 5/15/2019 | Ind/PD/Coll | 3,000.00 |
| 1042029 | 5/16/2022 | THE PLASTIC SURGERY CENTER | 06WC04131F | 3/21/2006 | Med/BI/Comp | 1,152.00 |
| 1042030 | 5/16/2022 | Tomasco, Verna | 16WC05967N | 3/14/2016 | Ind/PD/Coll | 1,093.14 |
| 1042031 | 5/16/2022 | VINELAND CITY BOARD OF EDUCATION | 22WC01459T | 4/14/2022 | Ind/PD/Coll | 754.24 |
| 1042032 | 5/16/2022 | VINELAND CITY BOARD OF EDUCATION | 22WC01459T | 4/14/2022 | Ind/PD/Coll | 754.24 |
| 1042033 | 5/16/2022 | VINELAND CITY BOARD OF EDUCATION | 22WC00521Z | 2/11/2022 | Ind/PD/Coll | 2,130.00 |
| 1042034 | 5/16/2022 | VIRTUA- WEST JERSEY HEALTH SYSTEM, INC. | 21WC02859P | 12/8/2021 | Med/BI/Comp | 1,727.00 |
| 1042035 | 5/16/2022 | WATTS PLASTIC SURGERY ASSOCIATION, INC | 20WC01191V | 7/10/2020 | Med/BI/Comp | 1,167.00 |
| 1042036 | 5/16/2022 | WAYNE TOWNSHIP BOARD OF EDUCATION | 22WC00238F | 1/26/2022 | Ind/PD/Coll | 1,125.34 |
| 1042037 | 5/16/2022 | WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION | 21WC01886Z | 9/30/2021 | Ind/PD/Coll | 1,938.00 |
| 1042038 | 5/16/2022 | Yackanin, Karen | 18WC01763N | 5/4/2018 | Ind/PD/Coll | 962.00 |

Totals for 05/16/2022 - 424 Transactions

Transaction Date: 05/19/2022

| | | | | | | |
|---------|-----------|---------------------------------|------------|------------|-------------|-----------|
| 1022462 | 5/19/2022 | EDISON TOWNSHIP PUBLIC SCHOOLS | 21AL00341H | 12/28/2021 | Ind/PD/Coll | -607.73 |
| 1022463 | 5/19/2022 | EDISON TOWNSHIP PUBLIC SCHOOLS | 21WC02819Z | 12/6/2021 | Ind/PD/Coll | -914.88 |
| 1041456 | 5/19/2022 | BUGLIONE, HUTTON & DE YOE, LLC | 17AL02045D | 9/8/2017 | Legal | -2,015.50 |
| 1042039 | 5/19/2022 | ABSECON CITY BOARD OF EDUCATION | 22AL00099D | 3/23/2022 | Ind/PD/Coll | 1,098.55 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|----------|
| 1042039 | 5/19/2022 | ABSECON CITY BOARD OF EDUCATION | 22AL00099D | 3/23/2022 | Ind/PD/Coll | 1,000.00 |
| 1042039 | 5/19/2022 | ABSECON CITY BOARD OF EDUCATION | 22AL00099D | 3/23/2022 | Ind/PD/Coll | 1,240.00 |
| 1042040 | 5/19/2022 | ABSECON CITY BOARD OF EDUCATION | 22AL00099D | 3/23/2022 | Ind/PD/Coll | 1,200.00 |
| 1042040 | 5/19/2022 | ABSECON CITY BOARD OF EDUCATION | 22AL00099D | 3/23/2022 | Ind/PD/Coll | 525.00 |
| 1042041 | 5/19/2022 | ROBSON FORENSIC, INC. | 19GL00179L | 3/29/2019 | Legal | 3,000.00 |
| 1042042 | 5/19/2022 | AFC URGENT CARE | 22WC00941T | 3/10/2022 | Med/BI/Comp | 160.00 |
| 1042043 | 5/19/2022 | AFC URGENT CARE | 22WC00941T | 3/10/2022 | Med/BI/Comp | 160.00 |
| 1042044 | 5/19/2022 | AFC URGENT CARE | 22WC01304B | 4/4/2022 | Med/BI/Comp | 160.00 |
| 1042045 | 5/19/2022 | AFC URGENT CARE | 22WC01304B | 4/4/2022 | Med/BI/Comp | 160.00 |
| 1042046 | 5/19/2022 | AFC URGENT CARE | 22WC01232K | 3/29/2022 | Med/BI/Comp | 160.00 |
| 1042047 | 5/19/2022 | ASSOCIATES IN PRIMARY CARE, P.A. | 22WC01367U | 4/7/2022 | Med/BI/Comp | 210.52 |
| 1042048 | 5/19/2022 | ATLANTIC HEALTH PARTNERS, LLC | 22WC00625M | 2/16/2022 | Med/BI/Comp | 150.39 |
| 1042049 | 5/19/2022 | ATLANTIC HEALTH PARTNERS, LLC | 21WC01574P | 9/15/2021 | Med/BI/Comp | 150.39 |
| 1042050 | 5/19/2022 | ATLANTIC SPINE SPECIALISTS | 22WC00386Z | 2/3/2022 | Med/BI/Comp | 151.09 |
| 1042051 | 5/19/2022 | ATLANTICARE PHYSICIAN GROUP | 21WC00460P | 3/24/2021 | Med/BI/Comp | 59.80 |
| 1042052 | 5/19/2022 | BAYFRONT URGENT CARE P.A. | 22WC01188K | 3/25/2022 | Med/BI/Comp | 140.00 |
| 1042053 | 5/19/2022 | BHMG- CORPORATE CARE | 22WC01246B | 3/29/2022 | Med/BI/Comp | 124.25 |
| 1042054 | 5/19/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC01361W | 4/7/2022 | Med/BI/Comp | 150.00 |
| 1042055 | 5/19/2022 | CARE STATION MEDICAL GROUP | 22WC00760T | 2/28/2022 | Med/BI/Comp | 175.26 |
| 1042056 | 5/19/2022 | CARE STATION MEDICAL GROUP | 22WC01199Y | 3/25/2022 | Med/BI/Comp | 80.19 |
| 1042057 | 5/19/2022 | CARE STATION MEDICAL GROUP | 22WC00833Y | 3/3/2022 | Med/BI/Comp | 119.80 |
| 1042058 | 5/19/2022 | CARE STATION MEDICAL GROUP | 22WC00833Y | 3/3/2022 | Med/BI/Comp | 119.80 |
| 1042059 | 5/19/2022 | CARE STATION MEDICAL GROUP | 22WC00833Y | 3/3/2022 | Med/BI/Comp | 119.80 |
| 1042060 | 5/19/2022 | CENTRAL JERSEY URGENT CARE | 22WC00235W | 1/26/2022 | Med/BI/Comp | 160.00 |
| 1042061 | 5/19/2022 | CENTRAL JERSEY URGENT CARE | 22WC01298K | 4/1/2022 | Med/BI/Comp | 160.00 |
| 1042062 | 5/19/2022 | CENTRAL JERSEY URGENT CARE | 21WC02821K | 12/6/2021 | Med/BI/Comp | 160.00 |
| 1042063 | 5/19/2022 | CENTRAL JERSEY URGENT CARE | 21WC02821K | 12/6/2021 | Med/BI/Comp | 160.00 |
| 1042064 | 5/19/2022 | CENTRAL JERSEY URGENT CARE | 21WC02821K | 12/6/2021 | Med/BI/Comp | 160.00 |
| 1042065 | 5/19/2022 | CLIFF GRAY APPRAISAL SERVICE | 21AL00337L | 12/23/2021 | Exp / Reins Refd | 110.00 |
| 1042066 | 5/19/2022 | COASTAL NEUROSCIENCES, PC, DBA | 21WC01029P | 6/18/2021 | Med/BI/Comp | 89.82 |
| 1042067 | 5/19/2022 | COMPREHENSIVE ORTHOPAEDICS, PA | 22WC00652F | 2/17/2022 | Med/BI/Comp | 198.72 |
| 1042068 | 5/19/2022 | COREY M. NOTIS, M.D. P.A. DBA ASSOCIATES IN EYECARE | 22WC01274K | 3/31/2022 | Med/BI/Comp | 78.12 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|-------------------------------------|--------------|-------------|----------------|--------|
| 1042069 | 5/19/2022 | DOCTORS MEDI CENTER | 22WC01392B | 4/8/2022 | Med/BI/Comp | 170.33 |
| 1042070 | 5/19/2022 | EMEDICAL OFFICES | 22WC00602P | 2/16/2022 | Med/BI/Comp | 202.15 |
| 1042071 | 5/19/2022 | EMEDICAL OFFICES | 22WC01220B | 3/28/2022 | Med/BI/Comp | 202.15 |
| 1042072 | 5/19/2022 | EMEDICAL OFFICES | 22WC01103B | 3/22/2022 | Med/BI/Comp | 202.15 |
| 1042073 | 5/19/2022 | EMEDICAL OFFICES | 22WC01104Y | 3/22/2022 | Med/BI/Comp | 202.15 |
| 1042074 | 5/19/2022 | EMEDICAL OFFICES | 22WC01223W | 3/28/2022 | Med/BI/Comp | 202.15 |
| 1042075 | 5/19/2022 | EMEDICAL OFFICES | 22WC01223W | 3/28/2022 | Med/BI/Comp | 202.15 |
| 1042076 | 5/19/2022 | EMEDICAL OFFICES | 22WC01103B | 3/22/2022 | Med/BI/Comp | 202.15 |
| 1042077 | 5/19/2022 | EXCEL URGENT CARE | 22WC01289W | 3/21/2022 | Med/BI/Comp | 160.00 |
| 1042078 | 5/19/2022 | EXCEL URGENT CARE | 22WC01181W | 3/25/2022 | Med/BI/Comp | 160.00 |
| 1042079 | 5/19/2022 | EXCEL URGENT CARE | 22WC01177J | 3/25/2022 | Med/BI/Comp | 160.00 |
| 1042080 | 5/19/2022 | FASTER URGENT CARE | 21WC01982Y | 10/6/2021 | Med/BI/Comp | 175.00 |
| 1042081 | 5/19/2022 | FASTER URGENT CARE | 22WC01155F | 3/24/2022 | Med/BI/Comp | 113.75 |
| 1042082 | 5/19/2022 | FASTER URGENT CARE | 22WC00042U | 1/8/2022 | Med/BI/Comp | 175.00 |
| 1042083 | 5/19/2022 | FASTER URGENT CARE | 22WC01389W | 3/29/2022 | Med/BI/Comp | 175.00 |
| 1042084 | 5/19/2022 | FASTER URGENT CARE | 21WC02639B | 11/19/2021 | Med/BI/Comp | 175.00 |
| 1042085 | 5/19/2022 | FASTER URGENT CARE | 21WC02639B | 11/19/2021 | Med/BI/Comp | 175.00 |
| 1042086 | 5/19/2022 | FASTER URGENT CARE | 22WC01283B | 4/1/2022 | Med/BI/Comp | 175.00 |
| 1042087 | 5/19/2022 | FASTER URGENT CARE | 21WC02639B | 11/19/2021 | Med/BI/Comp | 175.00 |
| 1042088 | 5/19/2022 | FASTER URGENT CARE | 22WC00131B | 1/18/2022 | Med/BI/Comp | 175.00 |
| 1042089 | 5/19/2022 | FIRSTCARE MEDICAL GROUP | 22WC00221M | 1/25/2022 | Med/BI/Comp | 96.96 |
| 1042090 | 5/19/2022 | FREEHOLD PSYCHOLOGY GROUP | 17WC04982Z | 10/10/2017 | Med/BI/Comp | 175.00 |
| 1042091 | 5/19/2022 | FREEHOLD PSYCHOLOGY GROUP | 17WC04982Z | 10/10/2017 | Med/BI/Comp | 175.00 |
| 1042092 | 5/19/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00302M | 1/31/2022 | Med/BI/Comp | 166.57 |
| 1042093 | 5/19/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00233M | 1/25/2022 | Med/BI/Comp | 166.57 |
| 1042094 | 5/19/2022 | GUY J. RENZI & ASSOCIATES | 11WC01043M | 3/10/2011 | Legal | 74.00 |
| 1042095 | 5/19/2022 | GUY J. RENZI & ASSOCIATES | 18WC03996T | 11/2/2018 | Legal | 148.00 |
| 1042096 | 5/19/2022 | GUY J. RENZI & ASSOCIATES | 21WC00863Z | 5/27/2021 | Legal | 24.00 |
| 1042097 | 5/19/2022 | GUY J. RENZI & ASSOCIATES | 20WC00244N | 1/22/2020 | Legal | 74.00 |
| 1042098 | 5/19/2022 | GUY J. RENZI & ASSOCIATES | 13WC01592P | 5/1/2013 | Legal | 74.00 |
| 1042099 | 5/19/2022 | HACKENSACK RADIOLOGY GROUP, PA | 22WC01297W | 4/1/2022 | Med/BI/Comp | 13.71 |
| 1042100 | 5/19/2022 | HACKENSACK UNIVERSITY MEDICAL GROUP | 22WC00693W | 2/22/2022 | Med/BI/Comp | 59.88 |
| 1042101 | 5/19/2022 | HACKENSACK UNIVERSITY MEDICAL GROUP | 22WC00693W | 2/22/2022 | Med/BI/Comp | 46.19 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1042102 | 5/19/2022 | HACKENSACK UNIVERSITY MEDICAL GROUP | 22WC00693W | 2/22/2022 | Med/BI/Comp | 46.19 |
| 1042103 | 5/19/2022 | HACKENSACK UNIVERSITY MEDICAL GROUP | 22WC01151B | 3/24/2022 | Med/BI/Comp | 46.19 |
| 1042104 | 5/19/2022 | HOLY NAME PRIMARY CARE AND SPECIALTY ASSOCIATES | 22WC00939K | 3/10/2022 | Med/BI/Comp | 81.64 |
| 1042105 | 5/19/2022 | HOME CARE CONNECT LLC | 22WC00176Z | 1/21/2022 | Med/BI/Comp | 64.29 |
| 1042106 | 5/19/2022 | HUNTERDON URGENT CARE PC | 22WC01143K | 3/24/2022 | Med/BI/Comp | 210.00 |
| 1042107 | 5/19/2022 | IMMEDICENTER TOTOWA | 22WC01409U | 4/11/2022 | Med/BI/Comp | 96.96 |
| 1042108 | 5/19/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00541B | 2/11/2022 | Med/BI/Comp | 122.40 |
| 1042109 | 5/19/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00738B | 2/24/2022 | Med/BI/Comp | 122.40 |
| 1042110 | 5/19/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00873K | 3/7/2022 | Med/BI/Comp | 122.40 |
| 1042111 | 5/19/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01014T | 3/16/2022 | Med/BI/Comp | 122.40 |
| 1042112 | 5/19/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01106T | 3/22/2022 | Med/BI/Comp | 122.40 |
| 1042113 | 5/19/2022 | INFINITY ORTHOPEDICS, LLC | 21WC00967V | 6/11/2021 | Med/BI/Comp | 53.94 |
| 1042114 | 5/19/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00550F | 2/14/2022 | Med/BI/Comp | 122.40 |
| 1042115 | 5/19/2022 | Inspira Health Network Urgent Care | 22WC01306K | 4/4/2022 | Med/BI/Comp | 193.88 |
| 1042116 | 5/19/2022 | Inspira Health Network Urgent Care | 22WC01263Z | 3/30/2022 | Med/BI/Comp | 141.66 |
| 1042117 | 5/19/2022 | Inspira Health Network Urgent Care | 22WC00352B | 2/2/2022 | Med/BI/Comp | 144.13 |
| 1042118 | 5/19/2022 | Inspira Health Network Urgent Care | 22WC01395K | 4/8/2022 | Med/BI/Comp | 193.88 |
| 1042119 | 5/19/2022 | Inspira Health Network Urgent Care | 22WC00024K | 1/6/2022 | Med/BI/Comp | 145.00 |
| 1042120 | 5/19/2022 | Inspira Health Network Urgent Care | 22WC00083K | 1/12/2022 | Med/BI/Comp | 84.05 |
| 1042121 | 5/19/2022 | Inspira Health Network Urgent Care | 21WC02638Y | 11/19/2021 | Med/BI/Comp | 193.88 |
| 1042122 | 5/19/2022 | Inspira Health Network Urgent Care | 21WC02638Y | 11/19/2021 | Med/BI/Comp | 129.39 |
| 1042123 | 5/19/2022 | Inspira Health Network Urgent Care | 22WC00420Y | 2/7/2022 | Med/BI/Comp | 133.34 |
| 1042124 | 5/19/2022 | Inspira Health Network Urgent Care | 22WC01319B | 4/4/2022 | Med/BI/Comp | 129.39 |
| 1042125 | 5/19/2022 | IVY REHAB NETWORK, INC. | 22WC01093M | 3/21/2022 | Med/BI/Comp | 85.00 |
| 1042126 | 5/19/2022 | IVY REHAB NETWORK, INC. | 22WC01093M | 3/21/2022 | Med/BI/Comp | 85.00 |
| 1042127 | 5/19/2022 | IVY REHAB NETWORK, INC. | 22WC01093M | 3/21/2022 | Med/BI/Comp | 85.00 |
| 1042128 | 5/19/2022 | IVY REHAB NETWORK, INC. | 21WC02386A | 11/1/2021 | Med/BI/Comp | 85.00 |
| 1042129 | 5/19/2022 | IVY REHAB NETWORK, INC. | 22WC01172P | 3/25/2022 | Med/BI/Comp | 85.00 |
| 1042130 | 5/19/2022 | J.H. BUEHRER & ASSOCIATES | 13WC01592P | 5/1/2013 | Legal | 99.00 |
| 1042131 | 5/19/2022 | JEFFREY VAN INWEGAN, M.D. DBA NEW JERSEY REGIONAL EYE CARE, P.A. | 22WC00509Z | 2/10/2022 | Med/BI/Comp | 177.48 |
| 1042132 | 5/19/2022 | KAYAL MEDICAL GROUP, LLC | 21WC02046V | 10/8/2021 | Med/BI/Comp | 162.00 |
| 1042133 | 5/19/2022 | LABORATORY CORPORATION OF AMERICA HOLDINGS | 21WC00032A | 1/15/2021 | Med/BI/Comp | 122.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1042134 | 5/19/2022 | MEDEMERGE MEDICAL ASSOC. PA | 22WC00991W | 3/13/2022 | Med/BI/Comp | 122.81 |
| 1042135 | 5/19/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01488W | 4/21/2022 | Med/BI/Comp | 91.76 |
| 1042136 | 5/19/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01309W | 4/4/2022 | Med/BI/Comp | 81.76 |
| 1042137 | 5/19/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01309W | 4/4/2022 | Med/BI/Comp | 81.76 |
| 1042138 | 5/19/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01378W | 4/8/2022 | Med/BI/Comp | 124.35 |
| 1042139 | 5/19/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC00956M | 3/11/2022 | Med/BI/Comp | 81.76 |
| 1042140 | 5/19/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01539Y | 4/26/2022 | Med/BI/Comp | 148.42 |
| 1042141 | 5/19/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01539Y | 4/26/2022 | Med/BI/Comp | 157.13 |
| 1042142 | 5/19/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01322P | 4/5/2022 | Med/BI/Comp | 81.76 |
| 1042143 | 5/19/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01170Y | 3/24/2022 | Med/BI/Comp | 81.76 |
| 1042144 | 5/19/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01170Y | 3/24/2022 | Med/BI/Comp | 157.13 |
| 1042145 | 5/19/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01170Y | 3/24/2022 | Med/BI/Comp | 81.76 |
| 1042146 | 5/19/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01170Y | 3/24/2022 | Med/BI/Comp | 81.76 |
| 1042147 | 5/19/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01170Y | 3/24/2022 | Med/BI/Comp | 81.76 |
| 1042148 | 5/19/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01345K | 4/6/2022 | Med/BI/Comp | 81.76 |
| 1042149 | 5/19/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 21WC02904K | 12/10/2021 | Med/BI/Comp | 98.37 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1042150 | 5/19/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC00976K | 3/14/2022 | Med/BI/Comp | 193.87 |
| 1042151 | 5/19/2022 | MORRIS-UNION JOINTURE COMMISSION | 22WC00301V | 1/31/2022 | Ind/PD/Coll | 152.14 |
| 1042152 | 5/19/2022 | MPV NEW JERSEY MD SERVICES, P.C. | 22WC01193Y | 3/25/2022 | Med/BI/Comp | 76.74 |
| 1042153 | 5/19/2022 | MRO CORPORATION | 14WC05879M | 2/24/2014 | Legal | 10.00 |
| 1042154 | 5/19/2022 | NATHAN HOLTZBERG, MD | 14WC05124P | 1/10/2014 | Med/BI/Comp | 121.97 |
| 1042155 | 5/19/2022 | NATHAN HOLTZBERG, MD | 14WC05124P | 1/10/2014 | Med/BI/Comp | 121.97 |
| 1042156 | 5/19/2022 | NATHAN HOLTZBERG, MD | 14WC05124P | 1/10/2014 | Med/BI/Comp | 82.86 |
| 1042157 | 5/19/2022 | New Jersey Spine & Sports Medicine | 05WC02642P | 7/27/2005 | Med/BI/Comp | 105.04 |
| 1042158 | 5/19/2022 | NEW JERSEY SPINE CENTER, PA | 21WC00235F | 2/18/2021 | Med/BI/Comp | 168.15 |
| 1042159 | 5/19/2022 | NEW JERSEY SPINE CENTER, PA | 21WC02476V | 11/10/2021 | Med/BI/Comp | 168.15 |
| 1042160 | 5/19/2022 | NJ DOCTOR'S URGENT CARE LLC | 21WC02710V | 11/24/2021 | Med/BI/Comp | 160.00 |
| 1042161 | 5/19/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 22WC00672W | 2/21/2022 | Med/BI/Comp | 101.36 |
| 1042162 | 5/19/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 22WC00672W | 2/21/2022 | Med/BI/Comp | 101.36 |
| 1042163 | 5/19/2022 | NORTHERN ANESTHESIA, P.A. | 22WC00868T | 3/7/2022 | Med/BI/Comp | 204.15 |
| 1042164 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01318K | 4/1/2022 | Med/BI/Comp | 147.90 |
| 1042165 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01282Z | 4/1/2022 | Med/BI/Comp | 100.10 |
| 1042166 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01334F | 4/5/2022 | Med/BI/Comp | 100.10 |
| 1042167 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01287J | 4/1/2022 | Med/BI/Comp | 100.10 |
| 1042168 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01368W | 4/5/2022 | Med/BI/Comp | 100.10 |
| 1042169 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01423W | 4/12/2022 | Med/BI/Comp | 100.10 |
| 1042170 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00623W | 2/16/2022 | Med/BI/Comp | 100.10 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1042171 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01287J | 4/1/2022 | Med/BI/Comp | 211.29 |
| 1042172 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01040W | 3/17/2022 | Med/BI/Comp | 100.10 |
| 1042173 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00950W | 3/11/2022 | Med/BI/Comp | 100.10 |
| 1042174 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01262B | 3/30/2022 | Med/BI/Comp | 100.10 |
| 1042175 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01270B | 3/31/2022 | Med/BI/Comp | 100.10 |
| 1042176 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01197T | 3/25/2022 | Med/BI/Comp | 145.07 |
| 1042177 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01280K | 3/31/2022 | Med/BI/Comp | 100.10 |
| 1042178 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01266B | 3/25/2022 | Med/BI/Comp | 100.10 |
| 1042179 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01251W | 3/30/2022 | Med/BI/Comp | 100.10 |
| 1042180 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00410W | 2/6/2022 | Med/BI/Comp | 100.10 |
| 1042181 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01443T | 4/13/2022 | Med/BI/Comp | 202.22 |
| 1042182 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01443T | 4/13/2022 | Med/BI/Comp | 100.10 |
| 1042183 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01172P | 3/25/2022 | Med/BI/Comp | 145.07 |
| 1042184 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00263W | 1/27/2022 | Med/BI/Comp | 145.07 |
| 1042185 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00594W | 2/16/2022 | Med/BI/Comp | 100.10 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1042186 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01021U | 3/16/2022 | Med/BI/Comp | 100.10 |
| 1042187 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01183W | 3/25/2022 | Med/BI/Comp | 145.07 |
| 1042188 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00764U | 2/28/2022 | Med/BI/Comp | 100.10 |
| 1042189 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01351W | 4/4/2022 | Med/BI/Comp | 211.29 |
| 1042190 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00727A | 2/24/2022 | Med/BI/Comp | 100.10 |
| 1042191 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01333Y | 4/5/2022 | Med/BI/Comp | 100.10 |
| 1042192 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01372V | 4/7/2022 | Med/BI/Comp | 147.90 |
| 1042193 | 5/19/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00333P | 2/2/2022 | Med/BI/Comp | 75.00 |
| 1042194 | 5/19/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00732B | 2/24/2022 | Med/BI/Comp | 150.00 |
| 1042195 | 5/19/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC00053Z | 1/21/2021 | Med/BI/Comp | 75.00 |
| 1042196 | 5/19/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 10WC05628I | 2/17/2010 | Med/BI/Comp | 75.00 |
| 1042197 | 5/19/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00817Z | 3/2/2022 | Med/BI/Comp | 75.00 |
| 1042198 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 20WC01619T | 10/13/2020 | Med/BI/Comp | 175.00 |
| 1042199 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00307J | 1/31/2022 | Med/BI/Comp | 121.97 |
| 1042200 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00307J | 1/31/2022 | Med/BI/Comp | 121.97 |
| 1042201 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 21WC01909A | 10/1/2021 | Med/BI/Comp | 82.86 |
| 1042202 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 21WC00861A | 5/27/2021 | Med/BI/Comp | 121.97 |
| 1042203 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 20WC01868F | 11/20/2020 | Med/BI/Comp | 121.97 |
| 1042204 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 22WC01182K | 3/25/2022 | Med/BI/Comp | 82.86 |
| 1042205 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00365K | 2/3/2022 | Med/BI/Comp | 125.59 |
| 1042206 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 21WC02537Z | 11/15/2021 | Med/BI/Comp | 125.59 |
| 1042207 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 22WC01388M | 4/8/2022 | Med/BI/Comp | 168.97 |
| 1042208 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 22WC01414V | 4/11/2022 | Med/BI/Comp | 122.36 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1042209 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00855V | 3/4/2022 | Med/BI/Comp | 125.59 |
| 1042210 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 21WC02009A | 10/7/2021 | Med/BI/Comp | 85.32 |
| 1042211 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00177U | 1/21/2022 | Med/BI/Comp | 125.59 |
| 1042212 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00096U | 1/12/2022 | Med/BI/Comp | 125.59 |
| 1042213 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 20WC01743J | 10/28/2020 | Med/BI/Comp | 82.86 |
| 1042214 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 21WC02669V | 11/22/2021 | Med/BI/Comp | 85.32 |
| 1042215 | 5/19/2022 | PAIN CONTROL ASSOCIATES PC | 07WC04325P | 12/7/2007 | Med/BI/Comp | 135.00 |
| 1042216 | 5/19/2022 | Professional Occupational & Physical Therapy, PLLC | 22WC00633P | 2/17/2022 | Med/BI/Comp | 75.00 |
| 1042217 | 5/19/2022 | Professional Occupational & Physical Therapy, PLLC | 22WC00633P | 2/17/2022 | Med/BI/Comp | 75.00 |
| 1042218 | 5/19/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 13WC00683P | 2/19/2013 | Med/BI/Comp | 55.09 |
| 1042219 | 5/19/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 11WC04376I | 12/21/2011 | Med/BI/Comp | 132.73 |
| 1042220 | 5/19/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 19WC02742M | 8/22/2019 | Med/BI/Comp | 132.73 |
| 1042221 | 5/19/2022 | PROMPTMD EDGEWATER | 22WC01206B | 3/27/2022 | Med/BI/Comp | 170.00 |
| 1042222 | 5/19/2022 | RADIOLOGY ASSOCIATES OF RIDGEWOOD PA | 22WC00205B | 1/24/2022 | Med/BI/Comp | 15.69 |
| 1042223 | 5/19/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00272V | 1/28/2022 | Med/BI/Comp | 109.30 |
| 1042224 | 5/19/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC01229B | 3/29/2022 | Med/BI/Comp | 164.13 |
| 1042225 | 5/19/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00555K | 2/14/2022 | Med/BI/Comp | 109.30 |
| 1042226 | 5/19/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00758U | 2/26/2022 | Med/BI/Comp | 109.30 |
| 1042227 | 5/19/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00543U | 2/14/2022 | Med/BI/Comp | 109.30 |
| 1042228 | 5/19/2022 | REHABCLINICS (SPT), INC. | 22WC00536K | 2/11/2022 | Med/BI/Comp | 98.00 |
| 1042229 | 5/19/2022 | REHABCLINICS (SPT), INC. | 22WC00614Z | 2/16/2022 | Med/BI/Comp | 196.00 |
| 1042230 | 5/19/2022 | REHABCLINICS (SPT), INC. | 21WC02961K | 12/15/2021 | Med/BI/Comp | 98.00 |
| 1042231 | 5/19/2022 | REHABCLINICS (SPT), INC. | 21WC02954T | 12/15/2021 | Med/BI/Comp | 196.00 |
| 1042232 | 5/19/2022 | REHABCLINICS (SPT), INC. | 21WC02404Z | 11/2/2021 | Med/BI/Comp | 98.00 |
| 1042233 | 5/19/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC02404Z | 11/2/2021 | Med/BI/Comp | 108.25 |
| 1042234 | 5/19/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 09WC01385A | 3/31/2009 | Med/BI/Comp | 43.82 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1042235 | 5/19/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC00614Z | 2/16/2022 | Med/BI/Comp | 197.94 |
| 1042236 | 5/19/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC01420K | 4/12/2022 | Med/BI/Comp | 153.70 |
| 1042237 | 5/19/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC01494M | 9/9/2021 | Med/BI/Comp | 108.25 |
| 1042238 | 5/19/2022 | RUTGERS HEALTH RWJ NEUROSURGERY | 22WC00869G | 3/7/2022 | Med/BI/Comp | 114.85 |
| 1042239 | 5/19/2022 | RWJUHH OCCUPATIONAL & CORPORATE HEALTH | 22WC01009W | 3/16/2022 | Med/BI/Comp | 106.67 |
| 1042240 | 5/19/2022 | RWJUHH OCCUPATIONAL & CORPORATE HEALTH | 22WC00961W | 3/11/2022 | Med/BI/Comp | 106.67 |
| 1042241 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC00011F | 1/5/2022 | Med/BI/Comp | 112.86 |
| 1042242 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC00933W | 3/10/2022 | Med/BI/Comp | 112.86 |
| 1042243 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 21WC02522Z | 11/12/2021 | Med/BI/Comp | 186.30 |
| 1042244 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC01317F | 4/4/2022 | Med/BI/Comp | 183.06 |
| 1042245 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC00527Z | 2/11/2022 | Med/BI/Comp | 112.86 |
| 1042246 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC00117T | 1/13/2022 | Med/BI/Comp | 186.30 |
| 1042247 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 21WC02782M | 12/2/2021 | Med/BI/Comp | 112.86 |
| 1042248 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC00956M | 3/11/2022 | Med/BI/Comp | 186.30 |
| 1042249 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC01470V | 4/15/2022 | Med/BI/Comp | 189.00 |
| 1042250 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC00893U | 3/8/2022 | Med/BI/Comp | 97.20 |
| 1042251 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC01141Y | 3/23/2022 | Med/BI/Comp | 112.86 |
| 1042252 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 21WC02575V | 11/16/2021 | Med/BI/Comp | 186.30 |
| 1042253 | 5/19/2022 | SOMERSET VALLEY URGENT CARE, LLC | 22WC01415K | 4/12/2022 | Med/BI/Comp | 190.00 |
| 1042254 | 5/19/2022 | SOMERSET VALLEY URGENT CARE, LLC | 22WC01415K | 4/12/2022 | Med/BI/Comp | 190.00 |
| 1042255 | 5/19/2022 | SOMERSET VALLEY URGENT CARE, LLC | 22WC00386Z | 2/3/2022 | Med/BI/Comp | 190.00 |
| 1042256 | 5/19/2022 | SOMERSET VALLEY URGENT CARE, LLC | 22WC00386Z | 2/3/2022 | Med/BI/Comp | 190.00 |
| 1042257 | 5/19/2022 | SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A. | 22WC00400M | 2/4/2022 | Med/BI/Comp | 99.54 |
| 1042258 | 5/19/2022 | STATE SHORTHAND REPORTING SERVICE, INC. | 17WC05559F | 11/17/2017 | Legal | 50.00 |
| 1042259 | 5/19/2022 | STATE SHORTHAND REPORTING SERVICE, INC. | 17WC05559F | 11/17/2017 | Legal | 75.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|------------------|--------|
| 1042260 | 5/19/2022 | STATE SHORTHAND REPORTING SERVICE, INC. | 21WC00443F | 3/19/2021 | Legal | 75.00 |
| 1042261 | 5/19/2022 | SUMMIT MEDICAL GROUP, PA | 21WC02052M | 10/12/2021 | Med/BI/Comp | 207.62 |
| 1042262 | 5/19/2022 | TARIQ S. SIDDIQI, MD | 21WC02761F | 12/2/2021 | Med/BI/Comp | 119.17 |
| 1042263 | 5/19/2022 | THE DOCTOR'S OFFICE | 21WC01780K | 9/26/2021 | Med/BI/Comp | 181.00 |
| 1042264 | 5/19/2022 | THE LAW OFFICES OF STEPHEN E. GERTLER, P.C. | 20PR00120H | 8/5/2020 | Legal | 50.00 |
| 1042265 | 5/19/2022 | THE LAW OFFICES OF STEPHEN E. GERTLER, P.C. | 20CR00002L | 11/13/2020 | Legal | 200.00 |
| 1042266 | 5/19/2022 | THE NEUROSCIENCE CENTER OF NORTHERN NJ PA | 22WC00182M | 1/21/2022 | Med/BI/Comp | 96.96 |
| 1042267 | 5/19/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00186U | 1/23/2022 | Med/BI/Comp | 151.40 |
| 1042268 | 5/19/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00138U | 1/18/2022 | Med/BI/Comp | 151.40 |
| 1042269 | 5/19/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC01286P | 1/24/2022 | Med/BI/Comp | 45.03 |
| 1042270 | 5/19/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 21WC02938V | 12/14/2021 | Med/BI/Comp | 100.77 |
| 1042271 | 5/19/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC01114Z | 3/22/2022 | Med/BI/Comp | 149.26 |
| 1042272 | 5/19/2022 | UNITED MEDICAL | 22WC00905M | 3/8/2022 | Exp / Reins Refd | 55.00 |
| 1042273 | 5/19/2022 | UNIVERSITY RADIOLOGY GROUP | 22WC01388M | 4/8/2022 | Med/BI/Comp | 14.41 |
| 1042274 | 5/19/2022 | UNIVERSITY RADIOLOGY GROUP | 22WC01388M | 4/8/2022 | Med/BI/Comp | 13.32 |
| 1042275 | 5/19/2022 | UNIVERSITY RADIOLOGY GROUP | 22WC01388M | 4/8/2022 | Med/BI/Comp | 13.85 |
| 1042276 | 5/19/2022 | UNIVERSITY RADIOLOGY GROUP | 22WC00710W | 2/23/2022 | Med/BI/Comp | 13.85 |
| 1042277 | 5/19/2022 | URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK | 21WC02315B | 10/27/2021 | Med/BI/Comp | 125.00 |
| 1042278 | 5/19/2022 | US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE | 22WC01048M | 3/17/2022 | Med/BI/Comp | 139.04 |
| 1042279 | 5/19/2022 | US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE | 22WC01048M | 3/17/2022 | Med/BI/Comp | 189.04 |
| 1042280 | 5/19/2022 | US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE | 22WC01160J | 3/24/2022 | Med/BI/Comp | 139.04 |
| 1042281 | 5/19/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC00818B | 3/3/2022 | Med/BI/Comp | 73.22 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|---------------|-------------|----------------|----------|
| 1042282 | 5/19/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC01076W | 3/21/2022 | Med/BI/Comp | 106.66 |
| 1042283 | 5/19/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC01076W | 3/21/2022 | Med/BI/Comp | 69.54 |
| 1042284 | 5/19/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC01219W | 3/28/2022 | Med/BI/Comp | 50.14 |
| 1042285 | 5/19/2022 | VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH | 22WC01211K | 3/28/2022 | Med/BI/Comp | 130.71 |
| 1042286 | 5/19/2022 | VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH | 22WC01229B | 3/29/2022 | Med/BI/Comp | 95.40 |
| 1042287 | 5/19/2022 | ADVANCED MEDICAL EVALUATIONS | 18WC03996T | 11/2/2018 | Ind/PD/Coll | 600.00 |
| 1042288 | 5/19/2022 | ADVANCED MEDICAL EVALUATIONS | 18WC03996T | 11/2/2018 | Ind/PD/Coll | 600.00 |
| 1042289 | 5/19/2022 | ADVOCARE AROESTY EAR NOSE AND THROAT ASSOCIATES | 22WC00182M | 1/21/2022 | Med/BI/Comp | 249.77 |
| 1042290 | 5/19/2022 | ADVOCARE SKYLANDS ORTHOPAEDICS | 22WC01525P | 4/26/2022 | Med/BI/Comp | 246.32 |
| 1042291 | 5/19/2022 | Advocare, LLC | 10WC09119T | 11/30/2010 | Med/BI/Comp | 363.37 |
| 1042292 | 5/19/2022 | AHS HOSPITAL CORP | 22WC00672W | 2/21/2022 | Med/BI/Comp | 794.64 |
| 1042293 | 5/19/2022 | Alston, James | 19WC03968A | 11/11/2019 | Ind/PD/Coll | 1,289.76 |
| 1042294 | 5/19/2022 | ANDERSON & SHAH, LLC | 16GL02046S | 6/2/2021 | Legal | 1,656.25 |
| 1042295 | 5/19/2022 | ANDERSON & SHAH, LLC | 04GL00001E/01 | 6/7/2021 | Legal | 528.00 |
| 1042296 | 5/19/2022 | ANDERSON & SHAH, LLC | 94GL00001E | 6/9/2021 | Legal | 2,781.50 |
| 1042297 | 5/19/2022 | ANESTHESIA ASSOCIATES OF MORRISTOWN, PA | 21WC02938V | 12/14/2021 | Med/BI/Comp | 2,256.00 |
| 1042298 | 5/19/2022 | ANESTHESIA ASSOCIATES OF MORRISTOWN, PA | 21WC02938V | 12/14/2021 | Med/BI/Comp | 1,408.00 |
| 1042299 | 5/19/2022 | ANTHONY R. SUAREZ DBA WERNER SUAREZ | 18WC03996T | 11/2/2018 | Ind/PD/Coll | 2,000.00 |
| 1042300 | 5/19/2022 | ARMAC INC DBA ARMAC ASSOCIATES | 22WC00868T | 3/7/2022 | Med/BI/Comp | 650.34 |
| 1042301 | 5/19/2022 | Ashford, Barbara | 00WC06646J | 1/2/2001 | Ind/PD/Coll | 928.84 |
| 1042302 | 5/19/2022 | ATLANTIC URGENT CARE | 22WC00444W | 2/8/2022 | Med/BI/Comp | 231.75 |
| 1042303 | 5/19/2022 | ATLANTIC URGENT CARE | 22WC01087W | 3/21/2022 | Med/BI/Comp | 231.75 |
| 1042304 | 5/19/2022 | ATLANTICARE SURGERY CENTER | 21WC01663T | 9/20/2021 | Med/BI/Comp | 911.56 |
| 1042305 | 5/19/2022 | ATLANTICARE SURGERY CENTER | 21WC01663T | 9/20/2021 | Med/BI/Comp | 1,367.34 |
| 1042306 | 5/19/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 472.00 |
| 1042307 | 5/19/2022 | BAYONNE BOARD OF EDUCATION | 22WC01575V | 4/29/2022 | Ind/PD/Coll | 738.82 |
| 1042308 | 5/19/2022 | BCRC-NGHP | 20WC00244N | 1/22/2020 | Med/BI/Comp | 336.51 |
| 1042309 | 5/19/2022 | BHMG- CORPORATE CARE | 22WC01277T | 3/31/2022 | Med/BI/Comp | 533.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|----------|
| 1042310 | 5/19/2022 | BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA | 21WC02558V | 11/16/2021 | Ind/PD/Coll | 877.40 |
| 1042311 | 5/19/2022 | BRIDGETON BOARD OF EDUCATION | 21WC02066G | 10/13/2021 | Ind/PD/Coll | 734.38 |
| 1042312 | 5/19/2022 | BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION | 21WC02476V | 11/10/2021 | Ind/PD/Coll | 516.00 |
| 1042313 | 5/19/2022 | BROWN & CONNERY, LLP | 20WC00455Z | 2/5/2020 | Legal | 1,050.00 |
| 1042314 | 5/19/2022 | Brown, Joanne | 18WC01377Z | 4/11/2018 | Ind/PD/Coll | 320.86 |
| 1042315 | 5/19/2022 | CENTENNIAL SURGUNIT, LLC dba CENTENNIAL SURGERY CENTER | 21WC02954T | 12/15/2021 | Med/BI/Comp | 1,837.74 |
| 1042316 | 5/19/2022 | Chapman, Lawyer | 19WC01329P | 4/3/2019 | Ind/PD/Coll | 1,474.00 |
| 1042317 | 5/19/2022 | Clark, Verna | 15WC02451N | 6/12/2015 | Ind/PD/Coll | 486.52 |
| 1042318 | 5/19/2022 | CLIFFSIDE PARK BOARD OF EDUCATION | 22WC00526G | 2/11/2022 | Ind/PD/Coll | 740.64 |
| 1042319 | 5/19/2022 | Cobbs, Wayne | 14WC05012A | 1/4/2014 | Ind/PD/Coll | 1,019.84 |
| 1042320 | 5/19/2022 | COLTS NECK TOWNSHIP BOARD OF EDUCATION | 21WC01924V | 10/1/2021 | Ind/PD/Coll | 616.68 |
| 1042321 | 5/19/2022 | COLTS NECK TOWNSHIP BOARD OF EDUCATION | 22WC00307J | 1/31/2022 | Ind/PD/Coll | 1,220.20 |
| 1042322 | 5/19/2022 | D'Augustine, Dennis | 22WC00951G | 3/11/2022 | Ind/PD/Coll | 568.00 |
| 1042323 | 5/19/2022 | Decesare, Tinamarie | 21WC01789M | 9/27/2021 | Ind/PD/Coll | 1,204.69 |
| 1042324 | 5/19/2022 | DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS | 21WC00652M | 4/29/2021 | Exp / Reins Refd | 2,025.00 |
| 1042325 | 5/19/2022 | Duncan, Pamela | 17WC05832Z | 12/7/2017 | Ind/PD/Coll | 1,792.00 |
| 1042326 | 5/19/2022 | DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL | 18WC04285T | 11/28/2018 | Med/BI/Comp | 474.00 |
| 1042327 | 5/19/2022 | Eckwerth, Toniann | 21WC00053Z | 1/21/2021 | Ind/PD/Coll | 585.56 |
| 1042328 | 5/19/2022 | Edwards, Tyrell | 19WC02261N | 6/13/2019 | Ind/PD/Coll | 860.00 |
| 1042329 | 5/19/2022 | ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION | 22WC00390M | 2/4/2022 | Ind/PD/Coll | 2,130.00 |
| 1042330 | 5/19/2022 | Evans, Robert | 17WC05087N | 10/16/2017 | Ind/PD/Coll | 836.00 |
| 1042331 | 5/19/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 14WC06237M | 3/17/2014 | Legal | 325.00 |
| 1042332 | 5/19/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 14WC07965J | 8/25/2014 | Legal | 2,500.00 |
| 1042333 | 5/19/2022 | Flynn-Gray, Kristin | 18WC01257V | 3/27/2018 | Ind/PD/Coll | 532.14 |
| 1042334 | 5/19/2022 | GARDEN STATE ORTHOPAEDIC ASSOC. PA | 21WC02052M | 10/12/2021 | Med/BI/Comp | 1,901.67 |
| 1042335 | 5/19/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02967T | 12/15/2021 | Med/BI/Comp | 972.02 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1042336 | 5/19/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC01329A | 4/5/2022 | Med/BI/Comp | 1,747.97 |
| 1042337 | 5/19/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC01093M | 3/21/2022 | Med/BI/Comp | 1,807.97 |
| 1042338 | 5/19/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00905M | 3/8/2022 | Med/BI/Comp | 2,679.07 |
| 1042339 | 5/19/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00808J | 3/2/2022 | Med/BI/Comp | 1,747.97 |
| 1042340 | 5/19/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00905M | 3/8/2022 | Med/BI/Comp | 2,711.05 |
| 1042341 | 5/19/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00916J | 3/9/2022 | Med/BI/Comp | 1,747.97 |
| 1042342 | 5/19/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00600Z | 2/16/2022 | Med/BI/Comp | 1,807.97 |
| 1042343 | 5/19/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00600Z | 2/16/2022 | Med/BI/Comp | 1,747.97 |
| 1042344 | 5/19/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC01059F | 3/18/2022 | Med/BI/Comp | 255.16 |
| 1042345 | 5/19/2022 | Gottlick, Robin | 12WC06893I | 5/18/2012 | Ind/PD/Coll | 1,620.00 |
| 1042346 | 5/19/2022 | HACKENSACK BOARD OF EDUCATION | 22WC01366Z | 4/6/2022 | Ind/PD/Coll | 1,335.28 |
| 1042347 | 5/19/2022 | HACKENSACK UNIVERSITY MEDICAL CENTER | 21WC02655A | 11/19/2021 | Med/BI/Comp | 972.00 |
| 1042348 | 5/19/2022 | Hammond, Jennifer | 19WC03331T | 10/2/2019 | Ind/PD/Coll | 1,829.76 |
| 1042349 | 5/19/2022 | Haynes, James | 19WC02190N | 6/10/2019 | Ind/PD/Coll | 580.18 |
| 1042350 | 5/19/2022 | Higgins, Patricia | 21WC00123F | 2/3/2021 | Ind/PD/Coll | 516.00 |
| 1042351 | 5/19/2022 | Hill, Renee | 12WC05444P | 2/2/2012 | Ind/PD/Coll | 1,620.00 |
| 1042352 | 5/19/2022 | HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER | 22WC00527Z | 2/11/2022 | Med/BI/Comp | 2,627.90 |
| 1042353 | 5/19/2022 | Holland-Bard, Traci | 19WC00602J | 2/12/2019 | Ind/PD/Coll | 580.18 |
| 1042354 | 5/19/2022 | HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL | 22WC01236B | 3/29/2022 | Med/BI/Comp | 252.97 |
| 1042355 | 5/19/2022 | HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL | 22WC00844Y | 3/4/2022 | Med/BI/Comp | 347.82 |
| 1042356 | 5/19/2022 | HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL | 22WC00922W | 3/9/2022 | Med/BI/Comp | 376.72 |
| 1042357 | 5/19/2022 | HOME CARE CONNECT LLC | 22WC01059F | 3/18/2022 | Med/BI/Comp | 214.29 |
| 1042358 | 5/19/2022 | HOME CARE CONNECT LLC | 19WC00886P | 3/6/2019 | Med/BI/Comp | 579.30 |
| 1042359 | 5/19/2022 | HOME CARE CONNECT LLC | 19WC00886P | 3/6/2019 | Med/BI/Comp | 492.44 |
| 1042360 | 5/19/2022 | HOME CARE CONNECT LLC | 22WC00651F | 2/17/2022 | Med/BI/Comp | 397.68 |
| 1042361 | 5/19/2022 | HOME CARE CONNECT LLC | 13WC04328J | 12/12/2013 | Med/BI/Comp | 218.57 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1042362 | 5/19/2022 | Hoyos, Carlos | 19WC00724N | 2/21/2019 | Ind/PD/Coll | 580.18 |
| 1042363 | 5/19/2022 | Hric, Caren | 16WC06593J | 5/2/2016 | Ind/PD/Coll | 1,138.28 |
| 1042364 | 5/19/2022 | HUB MEDICAL, LLC | 21WC01632Z | 9/17/2021 | Med/BI/Comp | 1,384.00 |
| 1042365 | 5/19/2022 | Immediate, Antonio | 19WC04426V | 12/12/2019 | Ind/PD/Coll | 860.00 |
| 1042366 | 5/19/2022 | JACKSONVILLE SPINE CENTER PA DBA JAX SPINE & PAIN CENTERS | 11WC00029P | 1/5/2011 | Med/BI/Comp | 249.00 |
| 1042367 | 5/19/2022 | Joe Orochena | 22GL00097S | 3/7/2022 | Other | 675.80 |
| 1042368 | 5/19/2022 | JOHN F. KENNEDY MEDICAL CENTER | 21WC02747M | 12/1/2021 | Med/BI/Comp | 2,765.47 |
| 1042369 | 5/19/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00386Z | 2/3/2022 | Med/BI/Comp | 348.00 |
| 1042370 | 5/19/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00401W | 2/4/2022 | Med/BI/Comp | 580.00 |
| 1042371 | 5/19/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00007M | 1/3/2022 | Med/BI/Comp | 1,392.00 |
| 1042372 | 5/19/2022 | KESSLER INSTITUTE FOR REHABILITATION | 16WC07564J | 7/27/2016 | Med/BI/Comp | 515.46 |
| 1042373 | 5/19/2022 | KINGSWAY REGIONAL HIGH BOARD OF EDUCATION | 22WC00642F | 2/17/2022 | Ind/PD/Coll | 1,421.00 |
| 1042374 | 5/19/2022 | Knighton, Monique | 21WC00529N | 4/13/2021 | Ind/PD/Coll | 516.00 |
| 1042375 | 5/19/2022 | Kohler, John | 11WC00118N | 1/10/2011 | Ind/PD/Coll | 978.64 |
| 1042376 | 5/19/2022 | Lewandowski, Leeann | 15WC00353P | 1/26/2015 | Ind/PD/Coll | 478.06 |
| 1042377 | 5/19/2022 | LOURDES IMAGING ASSOCIATES, PA | 22WC00557Z | 2/14/2022 | Med/BI/Comp | 528.00 |
| 1042378 | 5/19/2022 | MCCABE AMBULANCE SERVICE INC. | 22WC01221M | 3/28/2022 | Med/BI/Comp | 868.00 |
| 1042379 | 5/19/2022 | Mckellar, Gregory | 18WC03537R | 10/9/2018 | Ind/PD/Coll | 1,084.00 |
| 1042380 | 5/19/2022 | Mejia, Maria | 19WC04484N | 12/16/2019 | Ind/PD/Coll | 580.18 |
| 1042381 | 5/19/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01488W | 4/21/2022 | Med/BI/Comp | 265.86 |
| 1042382 | 5/19/2022 | METHFESSEL & WERBEL PA | 19GL00422L | 7/29/2019 | Legal | 1,023.00 |
| 1042383 | 5/19/2022 | MID-ATLANTIC ANESTHESIA ASSOC | 21WC02954T | 12/15/2021 | Med/BI/Comp | 779.80 |
| 1042384 | 5/19/2022 | MIDDLESEX BOROUGH BOARD OF EDUCATION | 22WC00259M | 1/27/2022 | Ind/PD/Coll | 1,809.70 |
| 1042385 | 5/19/2022 | MIDDLESEX EMERGENCY PHYSICIANS, PA | 21WC02070K | 10/13/2021 | Med/BI/Comp | 938.00 |
| 1042386 | 5/19/2022 | MONMOUTH MEDICAL CENTER | 21WC00667G | 4/30/2021 | Med/BI/Comp | 1,610.97 |
| 1042387 | 5/19/2022 | MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) | 22WC01044Z | 3/17/2022 | Ind/PD/Coll | 2,130.00 |
| 1042388 | 5/19/2022 | Montanaro, Dawn | 15WC01771N | 4/29/2015 | Ind/PD/Coll | 332.50 |
| 1042389 | 5/19/2022 | MORRIS HORWITZ M.D., P.A. | 20WC00244N | 1/22/2020 | Ind/PD/Coll | 600.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1042390 | 5/19/2022 | MORRIS-UNION JOINTURE COMMISSION | 22WC00301V | 1/31/2022 | Ind/PD/Coll | 2,130.00 |
| 1042391 | 5/19/2022 | MORRIS-UNION JOINTURE COMMISSION | 21WC02240R | 10/23/2021 | Ind/PD/Coll | 1,300.46 |
| 1042392 | 5/19/2022 | NATHAN HOLTZBERG, MD | 14WC05124P | 1/10/2014 | Med/BI/Comp | 523.07 |
| 1042393 | 5/19/2022 | New Jersey Healthcare Specialists, PC | 22WC00217J | 1/25/2022 | Med/BI/Comp | 1,596.36 |
| 1042394 | 5/19/2022 | NEW PROVIDENCE BOARD OF EDUCATION | 22WC01604V | 5/2/2022 | Ind/PD/Coll | 1,681.40 |
| 1042395 | 5/19/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 22WC01155F | 3/24/2022 | Med/BI/Comp | 253.15 |
| 1042396 | 5/19/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 22WC01159Y | 3/24/2022 | Med/BI/Comp | 253.15 |
| 1042397 | 5/19/2022 | NORTHERN ANESTHESIA, P.A. | 22WC00390M | 2/4/2022 | Med/BI/Comp | 245.15 |
| 1042398 | 5/19/2022 | NORTHERN ANESTHESIA, P.A. | 22WC00390M | 2/4/2022 | Med/BI/Comp | 1,170.00 |
| 1042399 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01501K | 4/12/2022 | Med/BI/Comp | 290.34 |
| 1042400 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01173K | 3/28/2022 | Med/BI/Comp | 309.65 |
| 1042401 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01270B | 3/31/2022 | Med/BI/Comp | 220.71 |
| 1042402 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01320B | 4/5/2022 | Med/BI/Comp | 287.77 |
| 1042403 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01331B | 4/5/2022 | Med/BI/Comp | 331.45 |
| 1042404 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01266B | 3/25/2022 | Med/BI/Comp | 399.40 |
| 1042405 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01333Y | 4/5/2022 | Med/BI/Comp | 350.35 |
| 1042406 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01297W | 4/1/2022 | Med/BI/Comp | 284.10 |
| 1042407 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01342W | 4/6/2022 | Med/BI/Comp | 340.18 |
| 1042408 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01058T | 3/18/2022 | Med/BI/Comp | 285.24 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1042409 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01334F | 4/5/2022 | Med/BI/Comp | 663.42 |
| 1042410 | 5/19/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01368W | 4/5/2022 | Med/BI/Comp | 376.60 |
| 1042411 | 5/19/2022 | OLD BRIDGE BOARD OF EDUCATION | 22WC01177J | 3/25/2022 | Ind/PD/Coll | 408.46 |
| 1042412 | 5/19/2022 | OLD BRIDGE BOARD OF EDUCATION | 22WC01530J | 4/26/2022 | Ind/PD/Coll | 566.00 |
| 1042413 | 5/19/2022 | OLD BRIDGE BOARD OF EDUCATION | 22WC01092M | 3/21/2022 | Ind/PD/Coll | 786.30 |
| 1042414 | 5/19/2022 | OLD BRIDGE BOARD OF EDUCATION | 22WC00527Z | 2/11/2022 | Ind/PD/Coll | 2,130.00 |
| 1042415 | 5/19/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00377B | 2/3/2022 | Med/BI/Comp | 485.00 |
| 1042416 | 5/19/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC01889Z | 9/30/2021 | Med/BI/Comp | 550.00 |
| 1042417 | 5/19/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC01889Z | 9/30/2021 | Med/BI/Comp | 600.00 |
| 1042418 | 5/19/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00814M | 3/2/2022 | Med/BI/Comp | 485.00 |
| 1042419 | 5/19/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00834M | 3/3/2022 | Med/BI/Comp | 485.00 |
| 1042420 | 5/19/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00521Z | 2/11/2022 | Med/BI/Comp | 485.00 |
| 1042421 | 5/19/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00307J | 1/31/2022 | Med/BI/Comp | 485.00 |
| 1042422 | 5/19/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00362V | 2/3/2022 | Med/BI/Comp | 485.00 |
| 1042423 | 5/19/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00941T | 3/10/2022 | Med/BI/Comp | 485.00 |
| 1042424 | 5/19/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02656T | 11/20/2021 | Med/BI/Comp | 1,100.00 |
| 1042425 | 5/19/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC01014T | 3/16/2022 | Med/BI/Comp | 485.00 |
| 1042426 | 5/19/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC01048M | 3/17/2022 | Med/BI/Comp | 485.00 |
| 1042427 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00278F | 1/28/2022 | Med/BI/Comp | 1,964.23 |
| 1042428 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 20WC01743J | 10/28/2020 | Med/BI/Comp | 412.80 |
| 1042429 | 5/19/2022 | ORTHOPAEDICS NEW JERSEY | 22WC01317F | 4/4/2022 | Med/BI/Comp | 2,225.86 |
| 1042430 | 5/19/2022 | PBSM- LANGHORNE | 22WC00064T | 1/10/2022 | Med/BI/Comp | 270.67 |
| 1042431 | 5/19/2022 | Perry, Lawrence | 18WC02980N | 9/7/2018 | Ind/PD/Coll | 962.00 |
| 1042432 | 5/19/2022 | PERTH AMBOY BOARD OF EDUCATION | 22WC01149V | 3/24/2022 | Ind/PD/Coll | 1,609.46 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|------------------|----------|
| 1042433 | 5/19/2022 | PERTH AMBOY BOARD OF EDUCATION | 22WC01401F | 4/11/2022 | Ind/PD/Coll | 1,257.58 |
| 1042434 | 5/19/2022 | PERTH AMBOY BOARD OF EDUCATION | 22WC00451R | 2/8/2022 | Ind/PD/Coll | 1,655.74 |
| 1042435 | 5/19/2022 | Pesh Medical Equipment, LLC | 21WC01925Z | 10/1/2021 | Med/BI/Comp | 842.50 |
| 1042436 | 5/19/2022 | PLEASANTVILLE PUBLIC SCHOOLS | 21AL00337L | 12/23/2021 | Ind/PD/Coll | 1,862.50 |
| 1042437 | 5/19/2022 | PREMIER ORTHOPAEDIC ASSOCIATES | 22WC00817Z | 3/2/2022 | Med/BI/Comp | 1,281.61 |
| 1042438 | 5/19/2022 | PREMIER ORTHOPAEDIC OF SOUTH JERSEY | 19WC00471J | 2/4/2019 | Legal | 500.00 |
| 1042439 | 5/19/2022 | PRIME SOURCE INVESTIGATIONS LLC | 22WC00625M | 2/16/2022 | Exp / Reins Refd | 2,025.00 |
| 1042440 | 5/19/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 08WC06423F | 4/16/2008 | Med/BI/Comp | 250.06 |
| 1042441 | 5/19/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 10WC08131I | 9/21/2010 | Med/BI/Comp | 250.06 |
| 1042442 | 5/19/2022 | PROSPECT PARK BOARD OF EDUCATION | 21WC02079R | 10/14/2021 | Ind/PD/Coll | 1,938.00 |
| 1042443 | 5/19/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC01380B | 4/8/2022 | Med/BI/Comp | 214.00 |
| 1042444 | 5/19/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00803G | 3/2/2022 | Med/BI/Comp | 879.18 |
| 1042445 | 5/19/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC00240Z | 2/19/2021 | Med/BI/Comp | 332.33 |
| 1042446 | 5/19/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00553U | 2/14/2022 | Med/BI/Comp | 240.14 |
| 1042447 | 5/19/2022 | REHABCLINICS (SPT), INC. | 21WC02598Z | 11/17/2021 | Med/BI/Comp | 294.00 |
| 1042448 | 5/19/2022 | REHABCLINICS (SPT), INC. | 21WC00444T | 3/19/2021 | Med/BI/Comp | 588.00 |
| 1042449 | 5/19/2022 | REHABCLINICS (SPT), INC. | 20WC01964G | 12/23/2020 | Med/BI/Comp | 784.00 |
| 1042450 | 5/19/2022 | REHABCLINICS (SPT), INC. | 21WC02586P | 11/17/2021 | Med/BI/Comp | 980.00 |
| 1042451 | 5/19/2022 | REHABCLINICS (SPT), INC. | 21WC00592Z | 4/21/2021 | Med/BI/Comp | 1,078.00 |
| 1042452 | 5/19/2022 | REHABCLINICS (SPT), INC. | 21WC00592Z | 4/21/2021 | Med/BI/Comp | 1,274.00 |
| 1042453 | 5/19/2022 | REHABCLINICS (SPT), INC. | 22WC00196K | 1/24/2022 | Med/BI/Comp | 392.00 |
| 1042454 | 5/19/2022 | REHABCLINICS (SPT), INC. | 22WC00543U | 2/14/2022 | Med/BI/Comp | 294.00 |
| 1042455 | 5/19/2022 | REHABCLINICS (SPT), INC. | 22WC00639Y | 2/17/2022 | Med/BI/Comp | 686.00 |
| 1042456 | 5/19/2022 | REHABCLINICS (SPT), INC. | 22WC00406Y | 2/5/2022 | Med/BI/Comp | 980.00 |
| 1042457 | 5/19/2022 | REHABCLINICS (SPT), INC. | 21WC02015Y | 10/8/2021 | Med/BI/Comp | 686.00 |
| 1042458 | 5/19/2022 | REHABCLINICS (SPT), INC. | 22WC00614Z | 2/16/2022 | Med/BI/Comp | 980.00 |
| 1042459 | 5/19/2022 | REHABCLINICS (SPT), INC. | 21WC01889Z | 9/30/2021 | Med/BI/Comp | 294.00 |
| 1042460 | 5/19/2022 | REHABCLINICS (SPT), INC. | 22WC00758U | 2/26/2022 | Med/BI/Comp | 392.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|------------------|----------|
| 1042461 | 5/19/2022 | Rivera, Maritza | 19WC03606N | 10/17/2019 | Ind/PD/Coll | 601.86 |
| 1042462 | 5/19/2022 | Rodriguez, Jacqueline | 21WC02969F | 12/16/2021 | Ind/PD/Coll | 518.38 |
| 1042463 | 5/19/2022 | Rodriguez, Rufino | 15WC00190F | 1/14/2015 | Ind/PD/Coll | 885.38 |
| 1042464 | 5/19/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC03092W | 12/21/2021 | Med/BI/Comp | 432.88 |
| 1042465 | 5/19/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC00947B | 3/11/2022 | Med/BI/Comp | 240.05 |
| 1042466 | 5/19/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC01420K | 4/12/2022 | Med/BI/Comp | 243.08 |
| 1042467 | 5/19/2022 | RWJUH HAMILTON | 22WC01363V | 4/7/2022 | Med/BI/Comp | 778.96 |
| 1042468 | 5/19/2022 | RWJUH HAMILTON | 22WC01416P | 4/12/2022 | Med/BI/Comp | 532.09 |
| 1042469 | 5/19/2022 | S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES | 22PR00073D | 5/6/2022 | Exp / Reins Refd | 850.70 |
| 1042470 | 5/19/2022 | SALL MYERS MEDICAL ASSOC P.A. | 13WC01592P | 5/1/2013 | Ind/PD/Coll | 1,200.00 |
| 1042471 | 5/19/2022 | SCIARRILLO, CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC | 21GL00193L | 9/17/2021 | Legal | 1,295.00 |
| 1042472 | 5/19/2022 | SCOTT L. KAY M.D. DBA PRINCETON OTOLARYNGOLOGY ASSOC. PA | 22WC01321U | 4/4/2022 | Med/BI/Comp | 250.00 |
| 1042473 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC01439B | 4/8/2022 | Med/BI/Comp | 388.80 |
| 1042474 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC01228U | 3/29/2022 | Med/BI/Comp | 1,655.10 |
| 1042475 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC01195A | 3/25/2022 | Med/BI/Comp | 545.40 |
| 1042476 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC00327F | 2/1/2022 | Med/BI/Comp | 294.30 |
| 1042477 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC01499F | 4/22/2022 | Med/BI/Comp | 545.40 |
| 1042478 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC00721K | 2/24/2022 | Med/BI/Comp | 248.40 |
| 1042479 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 19WC02949F | 9/11/2019 | Med/BI/Comp | 359.10 |
| 1042480 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC00117T | 1/13/2022 | Med/BI/Comp | 261.90 |
| 1042481 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC00117T | 1/13/2022 | Med/BI/Comp | 261.90 |
| 1042482 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC00117T | 1/13/2022 | Med/BI/Comp | 261.90 |
| 1042483 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC01555K | 4/28/2022 | Med/BI/Comp | 259.74 |
| 1042484 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 21WC03009T | 12/20/2021 | Med/BI/Comp | 407.16 |
| 1042485 | 5/19/2022 | SEAVIEW ORTHOPAEDIC | 22WC01024M | 3/16/2022 | Med/BI/Comp | 315.90 |
| 1042486 | 5/19/2022 | SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES | 22WC01092M | 3/21/2022 | Med/BI/Comp | 288.90 |
| 1042487 | 5/19/2022 | SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES | 16WC07831I | 8/31/2016 | Med/BI/Comp | 1,500.00 |
| 1042488 | 5/19/2022 | SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER | 19WC03890T | 11/4/2019 | Med/BI/Comp | 333.75 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1042489 | 5/19/2022 | SHREWSBURY AMBULATORY ANESTHESIA, LLC | 21WC01313Z | 8/10/2021 | Med/BI/Comp | 2,300.00 |
| 1042490 | 5/19/2022 | SHREWSBURY AMBULATORY ANESTHESIA, LLC | 22WC00254F | 1/27/2022 | Med/BI/Comp | 600.00 |
| 1042491 | 5/19/2022 | SHREWSBURY AMBULATORY ANESTHESIA, LLC | 22WC00349V | 2/2/2022 | Med/BI/Comp | 700.00 |
| 1042492 | 5/19/2022 | Sodano, Donna | 18WC04715N | 1/28/2019 | Ind/PD/Coll | 590.00 |
| 1042493 | 5/19/2022 | STAHL & DELAURENTIS, P.C. | 19AL00249S | 8/6/2019 | Legal | 1,347.00 |
| 1042494 | 5/19/2022 | Stewart, Kenneth | 17WC02927N | 5/16/2017 | Ind/PD/Coll | 911.40 |
| 1042495 | 5/19/2022 | STRAC Medical, LLC | 22WC00217J | 1/25/2022 | Med/BI/Comp | 1,975.00 |
| 1042496 | 5/19/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC01425T | 9/1/2021 | Med/BI/Comp | 600.00 |
| 1042497 | 5/19/2022 | Suazo, Dimas | 18WC00395N | 1/26/2018 | Ind/PD/Coll | 788.84 |
| 1042498 | 5/19/2022 | SURGERY SERVICES LLC | 15WC02148T | 5/26/2015 | Med/BI/Comp | 600.00 |
| 1042499 | 5/19/2022 | Thomas, Gregory | 18WC01306N | 4/4/2018 | Ind/PD/Coll | 1,084.00 |
| 1042500 | 5/19/2022 | TOWNSHIP OF UNION BOARD OF EDUCATION | 22WC01023T | 3/16/2022 | Ind/PD/Coll | 568.00 |
| 1042501 | 5/19/2022 | TOWNSHIP OF UNION BOARD OF EDUCATION | 22WC01023T | 3/16/2022 | Ind/PD/Coll | 568.00 |
| 1042502 | 5/19/2022 | TRENTON BOARD OF EDUCATION | 21WC01425T | 9/1/2021 | Ind/PD/Coll | 1,938.00 |
| 1042503 | 5/19/2022 | TRENTON BOARD OF EDUCATION | 21WC01425T | 9/1/2021 | Ind/PD/Coll | 1,938.00 |
| 1042504 | 5/19/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00868T | 3/7/2022 | Med/BI/Comp | 1,975.67 |
| 1042505 | 5/19/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC01286P | 1/24/2022 | Med/BI/Comp | 1,198.28 |
| 1042506 | 5/19/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00390M | 2/4/2022 | Med/BI/Comp | 248.38 |
| 1042507 | 5/19/2022 | US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE | 22WC01550K | 4/27/2022 | Med/BI/Comp | 222.58 |
| 1042508 | 5/19/2022 | VIRTUA WILLINGBORO HOSPITAL | 22WC00557Z | 2/14/2022 | Med/BI/Comp | 1,848.00 |
| 1042509 | 5/19/2022 | VIRTUA- WEST JERSEY HEALTH SYSTEM, INC. | 22WC00585V | 2/15/2022 | Med/BI/Comp | 1,848.00 |
| 1042510 | 5/19/2022 | VIRTUA- WEST JERSEY HEALTH SYSTEM, INC. | 22WC00584V | 2/15/2022 | Med/BI/Comp | 1,848.00 |
| 1042511 | 5/19/2022 | Waddington, Shelley | 20WC00397N | 1/31/2020 | Ind/PD/Coll | 531.50 |
| 1042512 | 5/19/2022 | WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) | 21WC02035T | 10/8/2021 | Ind/PD/Coll | 516.00 |
| 1042513 | 5/19/2022 | WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) | 21WC02035T | 10/8/2021 | Ind/PD/Coll | 516.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1042514 | 5/19/2022 | WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) | 21WC02035T | 10/8/2021 | Ind/PD/Coll | 516.00 |
| 1042515 | 5/19/2022 | WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) | 21WC02035T | 10/8/2021 | Ind/PD/Coll | 516.00 |
| 1042516 | 5/19/2022 | WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) | 21WC02035T | 10/8/2021 | Ind/PD/Coll | 516.00 |
| 1042517 | 5/19/2022 | WATERFORD TOWNSHIP BOARD OF EDUCATION | 21WC02468Z | 11/10/2021 | Ind/PD/Coll | 589.80 |
| 1042518 | 5/19/2022 | WATERFORD TOWNSHIP BOARD OF EDUCATION | 21WC02468Z | 11/10/2021 | Ind/PD/Coll | 589.80 |
| 1042519 | 5/19/2022 | WATERFORD TOWNSHIP BOARD OF EDUCATION | 21WC02468Z | 11/10/2021 | Ind/PD/Coll | 589.80 |
| 1042520 | 5/19/2022 | WATERFORD TOWNSHIP BOARD OF EDUCATION | 21WC02468Z | 11/10/2021 | Ind/PD/Coll | 589.80 |
| 1042521 | 5/19/2022 | WAYNE TOWNSHIP BOARD OF EDUCATION | 21WC02710V | 11/24/2021 | Ind/PD/Coll | 851.06 |
| 1042522 | 5/19/2022 | WEEHAWKEN TOWNSHIP BOARD OF EDUCATION | 21WC01632Z | 9/17/2021 | Ind/PD/Coll | 1,120.20 |
| 1042523 | 5/19/2022 | WEEHAWKEN TOWNSHIP BOARD OF EDUCATION | 21WC01632Z | 9/17/2021 | Ind/PD/Coll | 1,040.18 |
| 1042524 | 5/19/2022 | WEEHAWKEN TOWNSHIP BOARD OF EDUCATION | 21WC01789M | 9/27/2021 | Ind/PD/Coll | 1,204.69 |
| 1042525 | 5/19/2022 | WESTWOOD REGIONAL BOARD OF EDUCATION | 22WC01410Z | 4/11/2022 | Ind/PD/Coll | 1,166.77 |
| 1042526 | 5/19/2022 | WESTWOOD REGIONAL BOARD OF EDUCATION | 22WC01410Z | 4/11/2022 | Ind/PD/Coll | 1,166.77 |
| 1042527 | 5/19/2022 | WOODBIDGE TOWNSHIP BOARD OF EDUCATION | 21WC00861A | 5/27/2021 | Ind/PD/Coll | 1,192.16 |
| 1042528 | 5/19/2022 | WORK COMP PSYCH NET | 13WC00074J | 1/9/2013 | Med/BI/Comp | 650.00 |
| 1042529 | 5/19/2022 | Wright, Gregory | 16WC05045N | 1/8/2016 | Ind/PD/Coll | 1,162.00 |
| 1042530 | 5/19/2022 | Zambrano, Laura | 19WC00188N | 1/17/2019 | Ind/PD/Coll | 1,027.60 |
| 1042531 | 5/19/2022 | ANESTHESIA ASSOCIATES OF MORRISTOWN, PA | 21WC02938V | 12/14/2021 | Med/BI/Comp | 4,083.68 |
| 1042532 | 5/19/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 4,176.00 |
| 1042533 | 5/19/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 4,724.00 |
| 1042534 | 5/19/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 4,783.00 |
| 1042535 | 5/19/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 4,913.00 |
| 1042536 | 5/19/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 3,011.00 |
| 1042537 | 5/19/2022 | GARRICK COX, M.D., LLC | 22WC00770V | 2/28/2022 | Med/BI/Comp | 4,072.50 |
| 1042538 | 5/19/2022 | HOME CARE CONNECT LLC | 21WC02046V | 10/8/2021 | Med/BI/Comp | 4,399.92 |
| 1042539 | 5/19/2022 | HUDSON HOSPITAL OPCO, LLC dba CHRIST HOSPITAL | 21WC01352W | 8/18/2021 | Med/BI/Comp | 3,617.74 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|---------------|-------------|----------------|----------|
| 1042540 | 5/19/2022 | JOHN F. KENNEDY MEDICAL CENTER | 21WC02747M | 12/1/2021 | Med/BI/Comp | 2,948.00 |
| 1042541 | 5/19/2022 | NORTHERN MONMOUTH REGIONAL SURGERY CENTER | 21WC02043T | 10/8/2021 | Med/BI/Comp | 3,064.50 |
| 1042542 | 5/19/2022 | Palisades Medical Center | 22WC00405W | 2/4/2022 | Med/BI/Comp | 4,730.72 |
| 1042543 | 5/19/2022 | PBSM- LANGHORNE | 21WC01886Z | 9/30/2021 | Med/BI/Comp | 3,378.81 |
| 1042544 | 5/19/2022 | RONE, HUGHES & KOWALSKI, LLC | 17WC05559F | 11/17/2017 | Ind/PD/Coll | 4,000.00 |
| 1042545 | 5/19/2022 | ROSELLE PARK BOARD OF EDUCATION | 21PR00140D/03 | 1/28/2022 | Ind/PD/Coll | 629.34 |
| 1042546 | 5/19/2022 | STAHL & DELAURENTIS, P.C. | 19AL00249S | 8/6/2019 | Legal | 2,305.00 |
| 1042546 | 5/19/2022 | STAHL & DELAURENTIS, P.C. | 19AL00249S | 8/6/2019 | Legal | 1,007.15 |
| 1042547 | 5/19/2022 | SUMMIT SURGICAL CENTER, LLC | 22WC00957F | 3/14/2022 | Med/BI/Comp | 4,967.13 |
| 1042548 | 5/19/2022 | UNION COUNTY SURGERY CENTER, LLC | 21WC02370V | 11/1/2021 | Med/BI/Comp | 3,663.00 |
| 1042549 | 5/19/2022 | UNION COUNTY SURGERY CENTER, LLC | 19WC01981P | 5/23/2019 | Med/BI/Comp | 3,052.50 |

Totals for 05/19/2022 - 518 Transactions

Transaction Date: 05/20/2022

| | | | | | | |
|---------|-----------|--|------------|-----------|-------------|-----------|
| 1022632 | 5/20/2022 | MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION | 21WC01800J | 9/27/2021 | Ind/PD/Coll | -858.08 |
| 1022864 | 5/20/2022 | MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION | 21WC01161M | 7/15/2021 | Ind/PD/Coll | -2,805.36 |

Totals for 05/20/2022 - 2 Transactions

Transaction Date: 05/23/2022

| | | | | | | |
|---------|-----------|--|------------|-----------|------------------|-----------|
| 1039493 | 5/23/2022 | Ertz, Daniel | 19WC00886P | 3/6/2019 | Ind/PD/Coll | -1,810.12 |
| 1042131 | 5/23/2022 | JEFFREY VAN INWEGAN, M.D. DBA NEW JERSEY REGIONAL EYE CARE, P.A. | 22WC00509Z | 2/10/2022 | Med/BI/Comp | -177.48 |
| 1042524 | 5/23/2022 | WEEHAWKEN TOWNSHIP BOARD OF EDUCATION | 21WC01789M | 9/27/2021 | Ind/PD/Coll | -1,204.69 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01836Y | 5/17/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01697Y | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01747U | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01811K | 5/16/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01829Z | 5/17/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01699Y | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01698K | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01813F | 5/16/2022 | Exp / Reins Refd | 1,275.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01716P | 5/10/2022 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01717Y | 5/10/2022 | Exp / Reins Refd | 260.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|----------------|--------------|-------------|------------------|----------|
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01716P | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01854K | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01850K | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01875W | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01690B | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01684K | 5/6/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01866B | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01841B | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01861U | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01474F | 4/19/2022 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01806Y | 5/16/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01828K | 5/17/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01885Y | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01803U | 5/16/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01765W | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01779Y | 5/13/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 21WC02007V | 10/7/2021 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01824Y | 5/17/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01626B | 5/3/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01852W | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01805W | 5/16/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01783V | 5/13/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01726U | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 21WC02634Z | 11/19/2021 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01789W | 5/13/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01873K | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01844K | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01760M | 5/12/2022 | Exp / Reins Refd | 1,275.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01868U | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01646T | 5/4/2022 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01742K | 5/11/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC00457Z | 2/8/2022 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01780K | 5/13/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01733W | 5/11/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01751U | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01772K | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01680W | 5/6/2022 | Exp / Reins Refd | 260.00 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|----------------|--------------|-------------|------------------|----------|
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01839K | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01787Y | 5/13/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01753Y | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01750K | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01764U | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01804B | 5/16/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01703K | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01849F | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01681Y | 5/6/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01739F | 5/11/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01860Z | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01815U | 5/16/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01718K | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01708B | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01856B | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01877K | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01775Y | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01831B | 5/17/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01795V | 5/13/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01857K | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01741Y | 5/11/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01687K | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01771M | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01720A | 5/10/2022 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01840U | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01791G | 5/13/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01774Z | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01757Y | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01693U | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01719K | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01830J | 5/17/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01731Y | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01864W | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01689W | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01560G | 4/28/2022 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 21WC01948A | 10/5/2021 | Exp / Reins Refd | 1,275.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01756Y | 5/12/2022 | Exp / Reins Refd | 260.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|----------------|--------------|-------------|------------------|----------|
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01032F | 3/17/2022 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01799K | 5/16/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01686P | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 21WC01985A | 10/6/2021 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01712M | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01696B | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01802Y | 5/16/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01763K | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01833Y | 5/17/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01769T | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01887B | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01758K | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01737Y | 5/11/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01682U | 5/6/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01082F | 3/21/2022 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01814K | 5/16/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01770K | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01838M | 5/17/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01732U | 5/11/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01761U | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01720A | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01713K | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01800Z | 5/16/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01678W | 5/6/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01876V | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01709W | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01889Y | 5/20/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01755W | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01843W | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01728W | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01863U | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01788U | 5/13/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01879K | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01851W | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01745W | 5/11/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01725W | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01781U | 5/13/2022 | Exp / Reins Refd | 260.00 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|----------------|--------------|-------------|------------------|----------|
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01685K | 5/6/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01809Y | 5/16/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01796K | 5/13/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01801M | 5/16/2022 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01890W | 5/20/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01727F | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01773U | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01701Y | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01821U | 5/17/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01892B | 5/20/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01826Z | 5/17/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01886T | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01744K | 5/11/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01846W | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01729Z | 5/10/2022 | Exp / Reins Refd | 1,275.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01695W | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01783V | 5/13/2022 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01691B | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01881U | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01711K | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01874K | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01837K | 5/17/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01870W | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01740M | 5/11/2022 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01859U | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01865W | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01855W | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01754U | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01658V | 5/5/2022 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01209R | 3/27/2022 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01882Z | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 21WC03214K | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01848B | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01794P | 5/13/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01766Z | 5/12/2022 | Exp / Reins Refd | 1,275.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01853B | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01712M | 5/10/2022 | Exp / Reins Refd | 1,015.00 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|----------------|--------------|-------------|------------------|----------|
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01677F | 5/6/2022 | Exp / Reins Refd | 1,275.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01777B | 5/13/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01715Y | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01752B | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01790B | 5/13/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01748W | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01692K | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01714U | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01688U | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01746Z | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01705U | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01888Y | 5/20/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01683M | 5/6/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01820T | 5/17/2022 | Exp / Reins Refd | 1,275.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01224P | 3/28/2022 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01706W | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01749Y | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01823B | 5/17/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01735U | 5/11/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01791G | 5/13/2022 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01710W | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01122F | 3/23/2022 | Exp / Reins Refd | 1,015.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01118W | 3/22/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01891K | 5/20/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01786V | 5/13/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01807Y | 5/16/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01707B | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01784K | 5/13/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01817B | 5/16/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01845V | 5/18/2022 | Exp / Reins Refd | 1,275.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01862B | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01834K | 5/17/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01785U | 5/13/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01884Y | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01847W | 5/18/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01812U | 5/16/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01743U | 5/11/2022 | Exp / Reins Refd | 260.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|------------|
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01730W | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01721U | 5/10/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 21WC01865J | 9/29/2021 | Exp / Reins Refd | 1,275.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01768K | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01871B | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01832W | 5/17/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01734Y | 5/11/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01793Y | 5/13/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01776V | 5/12/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01740M | 5/11/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01808W | 5/16/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01700B | 5/9/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01816W | 5/16/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01883B | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01867U | 5/19/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01736W | 5/11/2022 | Exp / Reins Refd | 260.00 |
| 1042550 | 5/23/2022 | QualCare, Inc. | 22WC01801M | 5/16/2022 | Exp / Reins Refd | 260.00 |
| 1042551 | 5/23/2022 | JAVERBAUM, WURGAFT, HICKS,KAHN, WIKSTROM & SININS, P.C. | 18GL00401E | 6/18/2018 | Legal | 1,500.00 |
| 1042552 | 5/23/2022 | ANDREW S. MAZE, ESQ. | 20WC00244N | 1/22/2020 | Ind/PD/Coll | 7,638.00 |
| 1042553 | 5/23/2022 | ANTHONY J RIPOSTA, ESQ. | 13WC01592P | 5/1/2013 | Ind/PD/Coll | 11,451.00 |
| 1042554 | 5/23/2022 | ATLANTIC SPINE SPECIALISTS | 21WC02055F | 10/12/2021 | Med/BI/Comp | 8,928.21 |
| 1042555 | 5/23/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 5,908.00 |
| 1042556 | 5/23/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 5,238.00 |
| 1042557 | 5/23/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 7,480.00 |
| 1042558 | 5/23/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 5,908.00 |
| 1042559 | 5/23/2022 | COOPER UNIVERSITY HOSPITAL | 22WC00325G | 2/1/2022 | Med/BI/Comp | 105,525.00 |
| 1042560 | 5/23/2022 | Echevarria, Javier | 17WC05559F | 11/17/2017 | Ind/PD/Coll | 16,000.00 |
| 1042561 | 5/23/2022 | Echevarria, Javier | 17WC05559F | 11/17/2017 | Ind/PD/Coll | 56,280.18 |
| 1042562 | 5/23/2022 | ELITE PERIODONTICS AND IMPLANT DENTISTRY | 22WC00394K | 2/4/2022 | Med/BI/Comp | 16,020.00 |
| 1042563 | 5/23/2022 | Garcia, Alvaro | 20WC00244N | 1/22/2020 | Ind/PD/Coll | 26,178.60 |
| 1042564 | 5/23/2022 | GARRICK COX, M.D., LLC | 22WC00770V | 2/28/2022 | Med/BI/Comp | 20,720.50 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|---------------|-------------|----------------|------------|
| 1042565 | 5/23/2022 | Gene Uziel and Frances Testini, General Administrators and Administrators ad Prosequendum of the Estate of Cathoris "Carter" Uziel, Gene Uziel and Frances Testini individually, and Javerbaum Wurgaft Hicks Kahn Wikstrom & Sinins, P.C. | 18GL00401E | 6/18/2018 | Med/BI/Comp | 187,500.00 |
| 1042566 | 5/23/2022 | HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION | 22AL00166H | 5/5/2022 | Ind/PD/Coll | 6,076.58 |
| 1042567 | 5/23/2022 | Janvier, Jeannel | 19WC01465P | 4/11/2019 | Ind/PD/Coll | 7,400.00 |
| 1042568 | 5/23/2022 | JERSEY CITY BOARD OF EDUCATION | 21PR00119L | 9/2/2021 | Ind/PD/Coll | 10,708.14 |
| 1042569 | 5/23/2022 | JERSEY CITY BOARD OF EDUCATION | 21PR00119L/09 | 9/7/2021 | Ind/PD/Coll | 114,040.38 |
| 1042570 | 5/23/2022 | JERSEY CITY BOARD OF EDUCATION | 21PR00119L/10 | 9/7/2021 | Ind/PD/Coll | 125,444.75 |
| 1042571 | 5/23/2022 | JERSEY CITY BOARD OF EDUCATION | 21PR00119L/13 | 9/16/2021 | Ind/PD/Coll | 140,547.50 |
| 1042572 | 5/23/2022 | JERSEY CITY BOARD OF EDUCATION | 21PR00119L/14 | 9/16/2021 | Ind/PD/Coll | 14,131.25 |
| 1042573 | 5/23/2022 | JERSEY CITY BOARD OF EDUCATION | 21PR00119L/16 | 10/26/2021 | Ind/PD/Coll | 175,154.71 |
| 1042574 | 5/23/2022 | JERSEY CITY BOARD OF EDUCATION | 21PR00119L/17 | 11/22/2021 | Ind/PD/Coll | 121,956.50 |
| 1042575 | 5/23/2022 | LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. | 22PR00014L | 1/18/2022 | Ind/PD/Coll | 85,135.51 |
| 1042576 | 5/23/2022 | Levance, Luann | 11WC01043M | 3/10/2011 | Ind/PD/Coll | 10,364.71 |
| 1042577 | 5/23/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00975R | 3/14/2022 | Med/BI/Comp | 5,049.76 |
| 1042578 | 5/23/2022 | PETRO COHEN, PC | 21WC00443F | 3/19/2021 | Ind/PD/Coll | 29,391.00 |
| 1042579 | 5/23/2022 | Pribila, Michele | 13WC01592P | 5/1/2013 | Ind/PD/Coll | 23,344.52 |
| 1042580 | 5/23/2022 | RICCI & FAVA LLC | 18WC03996T | 11/2/2018 | Ind/PD/Coll | 7,283.00 |
| 1042581 | 5/23/2022 | ROBERT ROSENBERG, P.C T/A | 11WC01043M | 3/10/2011 | Ind/PD/Coll | 7,444.75 |
| 1042582 | 5/23/2022 | RONE, HUGHES & KOWALSKI, LLC | 17WC05559F | 11/17/2017 | Ind/PD/Coll | 17,054.00 |
| 1042583 | 5/23/2022 | RWJUJH HAMILTON | 22WC01363V | 4/7/2022 | Med/BI/Comp | 9,847.92 |
| 1042584 | 5/23/2022 | RWJUJH RAHWAY | 22WC01059F | 3/18/2022 | Med/BI/Comp | 19,327.09 |
| 1042585 | 5/23/2022 | Samuels, Allison | 18WC03996T | 11/2/2018 | Ind/PD/Coll | 34,646.00 |
| 1042586 | 5/23/2022 | SEAVIEW ORTHOPAEDIC | 21WC01313Z | 8/10/2021 | Med/BI/Comp | 14,318.37 |
| 1042587 | 5/23/2022 | SHORE AMBULATORY SURGICAL CENTER d/b/a/ Jersey Shore Ambulatory Surgery Center | 19WC03890T | 11/4/2019 | Med/BI/Comp | 11,288.04 |
| 1042588 | 5/23/2022 | SHORE AMBULATORY SURGICAL CENTER d/b/a/ Jersey Shore Ambulatory Surgery Center | 22WC00278F | 1/28/2022 | Med/BI/Comp | 11,288.04 |
| 1042589 | 5/23/2022 | SURGICARE OF FREEHOLD, LLC | 21WC01313Z | 8/10/2021 | Med/BI/Comp | 8,477.00 |
| 1042590 | 5/23/2022 | THE SURGERY CENTER OF JACKSONVILLE DBA CENTER ONE SURGERY CENTER | 11WC00029P | 1/5/2011 | Med/BI/Comp | 12,000.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|---------------|-------------|----------------|------------|
| 1042591 | 5/23/2022 | WAYNE TOWNSHIP BOARD OF EDUCATION | 22WC01328A | 3/29/2022 | Ind/PD/Coll | 5,490.88 |
| 1042592 | 5/23/2022 | Wenner, Susan | 21WC00443F | 3/19/2021 | Ind/PD/Coll | 21,758.00 |
| 1042593 | 5/23/2022 | ROSELLE PARK BOARD OF EDUCATION | 21PR00140D/02 | 9/23/2021 | Ind/PD/Coll | 25,000.00 |
| 1042594 | 5/23/2022 | ROSELLE PARK BOARD OF EDUCATION | 21PR00140D | 9/7/2021 | Ind/PD/Coll | 456,603.47 |
| 1042595 | 5/23/2022 | SUMMIT INTRAOPERATIVE NEUROMONITORING | 21WC02476V | 11/10/2021 | Med/BI/Comp | 26,270.00 |
| 1042596 | 5/23/2022 | AFC URGENT CARE | 22WC00839R | 3/3/2022 | Med/BI/Comp | 160.00 |
| 1042597 | 5/23/2022 | AFC URGENT CARE | 22WC01125R | 3/23/2022 | Med/BI/Comp | 160.00 |
| 1042598 | 5/23/2022 | AFC URGENT CARE | 21WC02244B | 10/23/2021 | Med/BI/Comp | 160.00 |
| 1042599 | 5/23/2022 | AFC URGENT CARE | 22WC00736Y | 2/25/2022 | Med/BI/Comp | 160.00 |
| 1042600 | 5/23/2022 | AFC URGENT CARE | 22WC00907Y | 3/8/2022 | Med/BI/Comp | 160.00 |
| 1042601 | 5/23/2022 | AFC URGENT CARE | 22WC01139Y | 3/23/2022 | Med/BI/Comp | 160.00 |
| 1042602 | 5/23/2022 | Ahmad, Abdul Azeem | 15WC00205N | 1/14/2015 | Ind/PD/Coll | 1,026.00 |
| 1042603 | 5/23/2022 | ANESTHESIA CONSULTANTS OF NEW JERSEY,LLC | 21WC02002T | 10/7/2021 | Med/BI/Comp | 1,640.97 |
| 1042604 | 5/23/2022 | Aprile, Serafino | 93WC01375M | 4/22/1993 | Ind/PD/Coll | 648.02 |
| 1042605 | 5/23/2022 | ATL GASTRO SURGICENTER LLC TA ACCESS | 21WC00504Z | 4/1/2021 | Med/BI/Comp | 480.00 |
| 1042606 | 5/23/2022 | ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP | 21WC01286R | 8/4/2021 | Med/BI/Comp | 101.00 |
| 1042607 | 5/23/2022 | ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP | 21WC01286R | 8/4/2021 | Med/BI/Comp | 101.00 |
| 1042608 | 5/23/2022 | ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP | 21WC01286R | 8/4/2021 | Med/BI/Comp | 303.00 |
| 1042609 | 5/23/2022 | ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP | 21WC01286R | 8/4/2021 | Med/BI/Comp | 101.00 |
| 1042610 | 5/23/2022 | ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP | 21WC01286R | 8/4/2021 | Med/BI/Comp | 101.00 |
| 1042611 | 5/23/2022 | ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP | 21WC01286R | 8/4/2021 | Med/BI/Comp | 101.00 |
| 1042612 | 5/23/2022 | ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP | 21WC01286R | 8/4/2021 | Med/BI/Comp | 101.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1042613 | 5/23/2022 | ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOCIATION, LLC | 21WC01992Z | 10/7/2021 | Med/BI/Comp | 75.22 |
| 1042614 | 5/23/2022 | ATLANTIC SPINE SPECIALISTS | 22WC00532V | 2/11/2022 | Med/BI/Comp | 77.39 |
| 1042615 | 5/23/2022 | ATLANTIC SPINE SPECIALISTS | 18WC01751A | 5/4/2018 | Med/BI/Comp | 227.08 |
| 1042616 | 5/23/2022 | ATLANTIC SPINE SPECIALISTS | 21WC02055F | 10/12/2021 | Med/BI/Comp | 70.53 |
| 1042617 | 5/23/2022 | ATLANTIC SPINE SPECIALISTS | 22WC00386Z | 2/3/2022 | Med/BI/Comp | 151.09 |
| 1042618 | 5/23/2022 | ATLANTICARE SURGERY CENTER, LLC DBA ATLANTICARE SURGERY CENTER OCEAN COUNTY | 22WC00614Z | 2/16/2022 | Med/BI/Comp | 1,367.34 |
| 1042619 | 5/23/2022 | Bailey, Charlotte Anne | 07WC04325P | 12/7/2007 | Ind/PD/Coll | 619.86 |
| 1042620 | 5/23/2022 | Ball, Brian | 18WC01227Z | 3/26/2018 | Ind/PD/Coll | 962.00 |
| 1042621 | 5/23/2022 | BARRON EMERGENCY PHYSICIANS | 22WC00010R | 1/5/2022 | Med/BI/Comp | 161.36 |
| 1042622 | 5/23/2022 | BAYFRONT URGENT CARE P.A. | 22WC01147Y | 3/24/2022 | Med/BI/Comp | 140.00 |
| 1042623 | 5/23/2022 | BAYFRONT URGENT CARE P.A. | 22WC01147Y | 3/24/2022 | Med/BI/Comp | 140.00 |
| 1042624 | 5/23/2022 | BAYFRONT URGENT CARE P.A. | 22WC01290Y | 3/31/2022 | Med/BI/Comp | 140.00 |
| 1042625 | 5/23/2022 | BAYFRONT URGENT CARE P.A. | 22WC01290Y | 3/31/2022 | Med/BI/Comp | 140.00 |
| 1042626 | 5/23/2022 | BAYONNE BOARD OF EDUCATION | 22WC00674V | 2/21/2022 | Ind/PD/Coll | 2,065.56 |
| 1042627 | 5/23/2022 | BAYONNE BOARD OF EDUCATION | 22WC01492W | 4/21/2022 | Ind/PD/Coll | 2,883.63 |
| 1042628 | 5/23/2022 | BHMG- CORPORATE CARE | 22WC00852V | 3/4/2022 | Med/BI/Comp | 59.80 |
| 1042629 | 5/23/2022 | BHMG- CORPORATE CARE | 22WC01300W | 4/1/2022 | Med/BI/Comp | 59.80 |
| 1042630 | 5/23/2022 | BHMG- CORPORATE CARE | 22WC01300W | 4/1/2022 | Med/BI/Comp | 112.00 |
| 1042631 | 5/23/2022 | BHMG- CORPORATE CARE | 22WC01273Y | 3/30/2022 | Med/BI/Comp | 59.80 |
| 1042632 | 5/23/2022 | BHMG- CORPORATE CARE | 22WC01273Y | 3/30/2022 | Med/BI/Comp | 170.33 |
| 1042633 | 5/23/2022 | BIANCAMANO & DI STEFANO, P.C. | 19WC04206V | 11/18/2019 | Legal | 1,066.58 |
| 1042634 | 5/23/2022 | BIANCAMANO & DI STEFANO, P.C. | 19WC04638V | 3/5/2020 | Legal | 1,053.63 |
| 1042635 | 5/23/2022 | BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA | 21WC02009A | 10/7/2021 | Ind/PD/Coll | 1,269.08 |
| 1042636 | 5/23/2022 | BOLTROPE PODIATRY LLC | 14WC09507R | 12/11/2014 | Med/BI/Comp | 150.00 |
| 1042637 | 5/23/2022 | BOLTROPE PODIATRY LLC | 14WC09507R | 12/11/2014 | Med/BI/Comp | 150.00 |
| 1042638 | 5/23/2022 | BROWN & CONNERY, LLP | 11WC01043M | 3/10/2011 | Legal | 1,050.00 |
| 1042639 | 5/23/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC01450B | 4/7/2022 | Med/BI/Comp | 150.00 |
| 1042640 | 5/23/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC01375B | 4/7/2022 | Med/BI/Comp | 150.00 |
| 1042641 | 5/23/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC01375B | 4/7/2022 | Med/BI/Comp | 150.00 |
| 1042642 | 5/23/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC01245Y | 3/30/2022 | Med/BI/Comp | 150.00 |
| 1042643 | 5/23/2022 | BUGLIONE, HUTTON & DE YOE, LLC | 17AL02045D | 9/8/2017 | Legal | 2,015.50 |
| 1042644 | 5/23/2022 | Ceesay, Alieu | 21WC02404Z | 11/2/2021 | Ind/PD/Coll | 735.00 |
| 1042645 | 5/23/2022 | CENTER FOR EMOTIONAL FITNESS | 11WC04385J | 12/21/2011 | Med/BI/Comp | 150.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1042646 | 5/23/2022 | CENTER FOR EMOTIONAL FITNESS | 11WC04385J | 12/21/2011 | Med/BI/Comp | 82.25 |
| 1042647 | 5/23/2022 | CENTER FOR EMOTIONAL FITNESS | 11WC04385J | 12/21/2011 | Med/BI/Comp | 150.00 |
| 1042648 | 5/23/2022 | CHERRY HILL TOWNSHIP BOARD OF EDUCATION | 22WC01334F | 4/5/2022 | Ind/PD/Coll | 616.26 |
| 1042649 | 5/23/2022 | CHERRY HILL TOWNSHIP BOARD OF EDUCATION | 22WC01479V | 4/20/2022 | Ind/PD/Coll | 1,988.28 |
| 1042650 | 5/23/2022 | Collier, Carolyn | 19WC02859N | 9/6/2019 | Ind/PD/Coll | 982.00 |
| 1042651 | 5/23/2022 | COMPREHENSIVE SPINE CARE , PA | 15WC00353P | 1/26/2015 | Med/BI/Comp | 233.75 |
| 1042652 | 5/23/2022 | COMPX MEDICAL MANAGEMENT | 13WC00074J | 1/9/2013 | Med/BI/Comp | 806.00 |
| 1042653 | 5/23/2022 | COMPX MEDICAL MANAGEMENT | 21WC02002T | 10/7/2021 | Med/BI/Comp | 136.50 |
| 1042654 | 5/23/2022 | Decesare, Tinamarie | 21WC01789M | 9/27/2021 | Ind/PD/Coll | 1,204.69 |
| 1042655 | 5/23/2022 | Decredico, Steven | 17WC05145I | 10/19/2017 | Ind/PD/Coll | 1,683.72 |
| 1042656 | 5/23/2022 | DESJET LLC | 22WC00903R | 3/8/2022 | Med/BI/Comp | 118.06 |
| 1042657 | 5/23/2022 | DEVLIN, CITTADINO & SHAW, P.C. | 19WC01465P | 4/11/2019 | Ind/PD/Coll | 2,000.00 |
| 1042658 | 5/23/2022 | Drozdzowski, Elizabeth | 18WC03314N | 9/27/2018 | Ind/PD/Coll | 577.18 |
| 1042659 | 5/23/2022 | Dura, Anthony | 16WC07405N | 6/30/2016 | Ind/PD/Coll | 942.56 |
| 1042660 | 5/23/2022 | Eckwerth, Toniann | 21WC00053Z | 1/21/2021 | Ind/PD/Coll | 585.56 |
| 1042661 | 5/23/2022 | EDISON TOWNSHIP PUBLIC SCHOOLS | 21AL00341H | 12/28/2021 | Ind/PD/Coll | 607.73 |
| 1042662 | 5/23/2022 | EDISON TOWNSHIP PUBLIC SCHOOLS | 21WC02819Z | 12/6/2021 | Ind/PD/Coll | 914.88 |
| 1042663 | 5/23/2022 | EMEDICAL OFFICES | 22WC00977F | 3/14/2022 | Med/BI/Comp | 202.15 |
| 1042664 | 5/23/2022 | ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION | 22WC00390M | 2/4/2022 | Ind/PD/Coll | 2,130.00 |
| 1042665 | 5/23/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 03WC02926J | 8/28/2003 | Legal | 325.00 |
| 1042666 | 5/23/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 02WC00960J | 3/4/2002 | Legal | 325.00 |
| 1042667 | 5/23/2022 | EXAMWORKS, INC | 19WC03573Z | 10/16/2019 | Legal | 1,600.00 |
| 1042668 | 5/23/2022 | EXAMWORKS, INC | 13WC00430F | 2/4/2013 | Legal | 350.00 |
| 1042669 | 5/23/2022 | FERNANDO DELASOTTA, MD | 16WC09386Z | 12/19/2016 | Med/BI/Comp | 115.00 |
| 1042670 | 5/23/2022 | Figel, Frances | 20WC01187N | 7/9/2020 | Ind/PD/Coll | 560.08 |
| 1042671 | 5/23/2022 | FIRST MED FAMILY HEALTHCARE, LLC | 22WC00509Z | 2/10/2022 | Med/BI/Comp | 69.54 |
| 1042672 | 5/23/2022 | FIRST MED FAMILY HEALTHCARE, LLC | 22WC00509Z | 2/10/2022 | Med/BI/Comp | 129.87 |
| 1042673 | 5/23/2022 | FLORENCE TOWNSHIP BOARD OF EDUCATION | 22WC00557Z | 2/14/2022 | Ind/PD/Coll | 776.48 |
| 1042674 | 5/23/2022 | Fusion Healthcare Solutions | 21WC02002T | 10/7/2021 | Med/BI/Comp | 12.77 |
| 1042675 | 5/23/2022 | Gans, Sherry | 18WC02116N | 5/29/2018 | Ind/PD/Coll | 590.00 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1042676 | 5/23/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00321Y | 2/1/2022 | Med/BI/Comp | 113.86 |
| 1042677 | 5/23/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC01368Y | 8/23/2021 | Med/BI/Comp | 166.57 |
| 1042678 | 5/23/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC01012T | 3/16/2022 | Med/BI/Comp | 249.87 |
| 1042679 | 5/23/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00526G | 2/11/2022 | Med/BI/Comp | 353.21 |
| 1042680 | 5/23/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00831Y | 3/3/2022 | Med/BI/Comp | 729.29 |
| 1042681 | 5/23/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02068T | 10/13/2021 | Med/BI/Comp | 333.25 |
| 1042682 | 5/23/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 17WC02489G | 4/17/2017 | Med/BI/Comp | 96.56 |
| 1042683 | 5/23/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC01935Z | 10/4/2021 | Med/BI/Comp | 166.57 |
| 1042684 | 5/23/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00121V | 1/14/2022 | Med/BI/Comp | 166.57 |
| 1042685 | 5/23/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC01908Z | 10/1/2021 | Med/BI/Comp | 222.05 |
| 1042686 | 5/23/2022 | GARFIELD BOARD OF EDUCATION | 22WC00969Z | 3/14/2022 | Ind/PD/Coll | 1,065.00 |
| 1042687 | 5/23/2022 | Gaynor, Kim | 20WC01572N | 10/7/2020 | Ind/PD/Coll | 617.80 |
| 1042688 | 5/23/2022 | GENERAL AND VASCULAR SURGICAL ASSOC. OF N. JERSEY | 21WC02116F | 10/16/2021 | Med/BI/Comp | 63.22 |
| 1042689 | 5/23/2022 | GENERAL AND VASCULAR SURGICAL ASSOC. OF N. JERSEY | 17WC02489G | 4/17/2017 | Med/BI/Comp | 266.90 |
| 1042690 | 5/23/2022 | GENERAL AND VASCULAR SURGICAL ASSOC. OF N. JERSEY | 17WC02489G | 4/17/2017 | Med/BI/Comp | 266.90 |
| 1042691 | 5/23/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00779R | 3/1/2022 | Med/BI/Comp | 1,747.97 |
| 1042692 | 5/23/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00963M | 3/11/2022 | Med/BI/Comp | 307.26 |
| 1042693 | 5/23/2022 | GENESIS REG SPORTS AESTHETIC MED | 21WC02235R | 10/22/2021 | Med/BI/Comp | 140.13 |
| 1042694 | 5/23/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00762R | 2/28/2022 | Med/BI/Comp | 1,807.97 |
| 1042695 | 5/23/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00762R | 2/28/2022 | Med/BI/Comp | 204.52 |
| 1042696 | 5/23/2022 | Goscinski, Michael | 14WC05008N | 1/6/2014 | Ind/PD/Coll | 747.92 |
| 1042697 | 5/23/2022 | GREAT MEADOWS REGIONAL BOARD OF EDUCATION | 22WC00925F | 3/10/2022 | Ind/PD/Coll | 608.56 |
| 1042698 | 5/23/2022 | GUY J. RENZI & ASSOCIATES | 19WC01465P | 4/11/2019 | Legal | 74.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1042699 | 5/23/2022 | HACKENSACK BOARD OF EDUCATION | 22PR00057H | 3/23/2022 | Ind/PD/Coll | 1,610.00 |
| 1042700 | 5/23/2022 | HAMILTON PHYSICAL THERAPY SVS, LP | 21WC00019M | 1/11/2021 | Med/BI/Comp | 72.00 |
| 1042701 | 5/23/2022 | HAMILTON TOWNSHIP BOARD OF EDUCATION | 22WC01363V | 4/7/2022 | Ind/PD/Coll | 356.97 |
| 1042702 | 5/23/2022 | HAND & TRAUMA INSTITUTE LLC | 21WC02649Y | 11/19/2021 | Med/BI/Comp | 61.66 |
| 1042703 | 5/23/2022 | Higgins, Patricia | 21WC00123F | 2/3/2021 | Ind/PD/Coll | 516.00 |
| 1042704 | 5/23/2022 | HILLSIDE TOWNSHIP BOARD OF EDUCATION | 21WC02055F | 10/12/2021 | Ind/PD/Coll | 785.82 |
| 1042705 | 5/23/2022 | HOME CARE CONNECT LLC | 21WC01563M | 9/14/2021 | Med/BI/Comp | 515.00 |
| 1042706 | 5/23/2022 | HOME CARE CONNECT LLC | 22WC00975R | 3/14/2022 | Med/BI/Comp | 465.81 |
| 1042707 | 5/23/2022 | HORIZON EYE CARE | 21WC01580F | 9/15/2021 | Med/BI/Comp | 91.93 |
| 1042708 | 5/23/2022 | HOWARD HAMMER PSYD. PA | 13WC00074J | 1/9/2013 | Med/BI/Comp | 135.00 |
| 1042709 | 5/23/2022 | HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION | 20WC01919Z | 12/8/2020 | Ind/PD/Coll | 1,420.37 |
| 1042710 | 5/23/2022 | HUNTERDON ORTHOPAEDIC INSTITUTE, PA | 21WC01963Z | 10/5/2021 | Med/BI/Comp | 119.42 |
| 1042711 | 5/23/2022 | ID CARE, PA | 22WC00327F | 2/1/2022 | Med/BI/Comp | 134.20 |
| 1042712 | 5/23/2022 | ID CARE, PA | 21WC00032A | 1/15/2021 | Med/BI/Comp | 194.06 |
| 1042713 | 5/23/2022 | ID CARE, PA | 21WC00032A | 1/15/2021 | Med/BI/Comp | 134.20 |
| 1042714 | 5/23/2022 | INFINITY ORTHOPEDICS, LLC | 20WC00333M | 1/28/2020 | Med/BI/Comp | 149.81 |
| 1042715 | 5/23/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00856M | 3/4/2022 | Med/BI/Comp | 122.40 |
| 1042716 | 5/23/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00474R | 2/9/2022 | Med/BI/Comp | 122.40 |
| 1042717 | 5/23/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01604V | 5/2/2022 | Med/BI/Comp | 165.12 |
| 1042718 | 5/23/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01539Y | 4/26/2022 | Med/BI/Comp | 246.12 |
| 1042719 | 5/23/2022 | Inspira Health Network Urgent Care | 22WC01434R | 4/13/2022 | Med/BI/Comp | 129.39 |
| 1042720 | 5/23/2022 | Inspira Health Network Urgent Care | 22WC00009Z | 1/5/2022 | Med/BI/Comp | 129.39 |
| 1042721 | 5/23/2022 | Inspira Health Network Urgent Care | 22WC00009Z | 1/5/2022 | Med/BI/Comp | 129.39 |
| 1042722 | 5/23/2022 | Inspira Health Network Urgent Care | 22WC00009Z | 1/5/2022 | Med/BI/Comp | 129.39 |
| 1042723 | 5/23/2022 | Inspira Health Network Urgent Care | 22WC00009Z | 1/5/2022 | Med/BI/Comp | 134.29 |
| 1042724 | 5/23/2022 | Inspira Health Network Urgent Care | 22WC00009Z | 1/5/2022 | Med/BI/Comp | 129.39 |
| 1042725 | 5/23/2022 | Inspira Health Network Urgent Care | 22WC01463W | 4/15/2022 | Med/BI/Comp | 213.36 |
| 1042726 | 5/23/2022 | Inspira Health Network Urgent Care | 22WC01237R | 3/29/2022 | Med/BI/Comp | 129.39 |
| 1042727 | 5/23/2022 | Inspira Health Network Urgent Care | 22WC00521Z | 2/11/2022 | Med/BI/Comp | 162.00 |
| 1042728 | 5/23/2022 | Inspira Health Network Urgent Care | 22WC00521Z | 2/11/2022 | Med/BI/Comp | 109.94 |
| 1042729 | 5/23/2022 | Inspira Health Network Urgent Care | 22WC00198V | 1/24/2022 | Med/BI/Comp | 129.39 |
| 1042730 | 5/23/2022 | Inspira Health Network Urgent Care | 22WC00697W | 2/23/2022 | Med/BI/Comp | 51.76 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1042731 | 5/23/2022 | IVY REHAB NETWORK, INC. | 21WC02411V | 11/3/2021 | Med/BI/Comp | 234.00 |
| 1042732 | 5/23/2022 | IVY REHAB NETWORK, INC. | 21WC02411V | 11/3/2021 | Med/BI/Comp | 85.00 |
| 1042733 | 5/23/2022 | JAKE ZARAH, MD | 22WC00164R | 1/19/2022 | Med/BI/Comp | 47.41 |
| 1042734 | 5/23/2022 | JLS PAIN MGT LLC | 16WC07825Z | 9/8/2016 | Med/BI/Comp | 94.50 |
| 1042735 | 5/23/2022 | JLS PAIN MGT LLC | 21WC02829Z | 12/7/2021 | Med/BI/Comp | 998.18 |
| 1042736 | 5/23/2022 | JNJ BUSINESS OFFICE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 884.28 |
| 1042737 | 5/23/2022 | JOHN E. ROBINTON, M.D. PA | 22WC00509Z | 2/10/2022 | Med/BI/Comp | 96.96 |
| 1042738 | 5/23/2022 | JOHN F. KENNEDY MEDICAL CENTER | 21WC02083R | 10/14/2021 | Med/BI/Comp | 2,948.00 |
| 1042739 | 5/23/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02866R | 12/8/2021 | Med/BI/Comp | 120.00 |
| 1042740 | 5/23/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02866R | 12/8/2021 | Med/BI/Comp | 120.00 |
| 1042741 | 5/23/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02866R | 12/8/2021 | Med/BI/Comp | 240.00 |
| 1042742 | 5/23/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02866R | 12/8/2021 | Med/BI/Comp | 240.00 |
| 1042743 | 5/23/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00224R | 1/25/2022 | Med/BI/Comp | 120.00 |
| 1042744 | 5/23/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00224R | 1/25/2022 | Med/BI/Comp | 240.00 |
| 1042745 | 5/23/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00856M | 3/4/2022 | Med/BI/Comp | 116.00 |
| 1042746 | 5/23/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01949Z | 10/5/2021 | Med/BI/Comp | 116.00 |
| 1042747 | 5/23/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01949Z | 10/5/2021 | Med/BI/Comp | 116.00 |
| 1042748 | 5/23/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01949Z | 10/5/2021 | Med/BI/Comp | 116.00 |
| 1042749 | 5/23/2022 | LINDEN BOARD OF EDUCATION | 22WC00176Z | 1/21/2022 | Ind/PD/Coll | 677.52 |
| 1042750 | 5/23/2022 | LONG BRANCH BOARD OF EDUCATION | 22WC00080P | 1/12/2022 | Ind/PD/Coll | 750.20 |
| 1042751 | 5/23/2022 | MACHADO LAW GROUP | 21GL00365D | 12/16/2021 | Legal | 1,179.06 |
| 1042752 | 5/23/2022 | Manna, Charlotte | 19WC01868N | 5/16/2019 | Ind/PD/Coll | 580.18 |
| 1042753 | 5/23/2022 | MANSFIELD EMS INC | 21WC03163B | 1/21/2022 | Med/BI/Comp | 200.00 |
| 1042754 | 5/23/2022 | MARLBORO TOWNSHIP BOARD OF EDUCATION | 22WC01429T | 4/8/2022 | Ind/PD/Coll | 2,130.00 |
| 1042755 | 5/23/2022 | MARLBORO TOWNSHIP BOARD OF EDUCATION | 22WC01429T | 4/8/2022 | Ind/PD/Coll | 2,130.00 |
| 1042756 | 5/23/2022 | Massimino, Cosimo | 19WC01574N | 4/23/2019 | Ind/PD/Coll | 580.18 |
| 1042757 | 5/23/2022 | MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION | 21WC02043T | 10/8/2021 | Ind/PD/Coll | 592.95 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1042758 | 5/23/2022 | MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION | 21WC02043T | 10/8/2021 | Ind/PD/Coll | 211.77 |
| 1042759 | 5/23/2022 | MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION | 21WC01800J | 9/27/2021 | Ind/PD/Coll | 858.08 |
| 1042760 | 5/23/2022 | MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION | 21WC01161M | 7/15/2021 | Ind/PD/Coll | 2,805.36 |
| 1042761 | 5/23/2022 | Matouk, Shaher | 17WC03097N | 5/26/2017 | Ind/PD/Coll | 1,196.00 |
| 1042762 | 5/23/2022 | MEDEMERGE MEDICAL ASSOC. PA | 22WC00991W | 3/13/2022 | Med/BI/Comp | 122.81 |
| 1042763 | 5/23/2022 | MEDEMERGE MEDICAL ASSOC. PA | 22WC01379W | 4/8/2022 | Med/BI/Comp | 185.52 |
| 1042764 | 5/23/2022 | MEDEMERGE MEDICAL ASSOC. PA | 22WC01379W | 4/8/2022 | Med/BI/Comp | 122.81 |
| 1042765 | 5/23/2022 | MEDEMERGE MEDICAL ASSOC. PA | 22WC01379W | 4/8/2022 | Med/BI/Comp | 122.81 |
| 1042766 | 5/23/2022 | MEDEMERGE MEDICAL ASSOC. PA | 22WC01379W | 4/8/2022 | Med/BI/Comp | 122.81 |
| 1042767 | 5/23/2022 | MEDEMERGE MEDICAL ASSOC. PA | 22WC01379W | 4/8/2022 | Med/BI/Comp | 122.81 |
| 1042768 | 5/23/2022 | MEDEMERGE MEDICAL ASSOC. PA | 22WC01379W | 4/8/2022 | Med/BI/Comp | 122.81 |
| 1042769 | 5/23/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01541W | 4/27/2022 | Med/BI/Comp | 160.30 |
| 1042770 | 5/23/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01092M | 3/21/2022 | Med/BI/Comp | 81.76 |
| 1042771 | 5/23/2022 | Milltown Rescue Squad Inc | 22WC00018V | 1/5/2022 | Med/BI/Comp | 834.00 |
| 1042772 | 5/23/2022 | MILLVILLE BOARD OF EDUCATION | 22WC00817Z | 3/2/2022 | Ind/PD/Coll | 2,130.00 |
| 1042773 | 5/23/2022 | MMG SPECIALITY CARE | 17WC01791Z | 3/1/2017 | Med/BI/Comp | 557.05 |
| 1042774 | 5/23/2022 | MMG SPECIALITY CARE | 17WC01791Z | 3/1/2017 | Med/BI/Comp | 425.47 |
| 1042775 | 5/23/2022 | MMG SPECIALITY CARE | 17WC01791Z | 3/1/2017 | Med/BI/Comp | 425.47 |
| 1042776 | 5/23/2022 | MMG SPECIALITY CARE | 17WC01791Z | 3/1/2017 | Med/BI/Comp | 425.47 |
| 1042777 | 5/23/2022 | MONTGOMERY TOWNSHIP BOARD OF EDUCATION | 22WC00254F | 1/27/2022 | Ind/PD/Coll | 1,054.88 |
| 1042778 | 5/23/2022 | Moore, Verna | 18WC04730M | 3/7/2019 | Ind/PD/Coll | 549.20 |
| 1042779 | 5/23/2022 | MORRIS SCHOOL DISTRICT BOARD OF EDUCATION | 20WC01446Z | 9/16/2020 | Ind/PD/Coll | 1,892.00 |
| 1042780 | 5/23/2022 | Mosley, Shawn | 22AL00163L | 5/4/2022 | Ind/PD/Coll | 2,524.59 |
| 1042781 | 5/23/2022 | MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION | 22WC01525P | 4/26/2022 | Ind/PD/Coll | 1,361.10 |
| 1042782 | 5/23/2022 | Murphy, August | 19WC00889N | 3/6/2019 | Ind/PD/Coll | 860.00 |
| 1042783 | 5/23/2022 | NEPTUNE TOWNSHIP BOARD OF EDUCATION | 22WC00956M | 3/11/2022 | Ind/PD/Coll | 1,273.76 |
| 1042784 | 5/23/2022 | New Jersey Healthcare Specialists, PC | 22WC00819R | 3/2/2022 | Med/BI/Comp | 1,826.00 |
| 1042785 | 5/23/2022 | New Jersey Healthcare Specialists, PC | 22WC01059F | 3/18/2022 | Med/BI/Comp | 2,158.00 |
| 1042786 | 5/23/2022 | New Jersey Healthcare Specialists, PC | 16WC08026G | 9/20/2016 | Med/BI/Comp | 647.40 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1042787 | 5/23/2022 | NICHOLAS DIAMOND, D.O. | 19WC01465P | 4/11/2019 | Ind/PD/Coll | 600.00 |
| 1042788 | 5/23/2022 | NORTH AMERICAN PARTNERS IN PAIN MANAGEMENT NEW JERSEY LLC | 17WC04334J | 8/25/2017 | Med/BI/Comp | 98.82 |
| 1042789 | 5/23/2022 | NORTH BERGEN BOARD OF EDUCATION | 22WC00898P | 3/8/2022 | Ind/PD/Coll | 1,557.76 |
| 1042790 | 5/23/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 21WC01254Z | 7/30/2021 | Med/BI/Comp | 167.95 |
| 1042791 | 5/23/2022 | NORTHERN VALLEY REGIONAL BOARD OF EDUCATION | 22WC00448F | 2/8/2022 | Ind/PD/Coll | 2,130.00 |
| 1042792 | 5/23/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01334F | 4/5/2022 | Med/BI/Comp | 100.10 |
| 1042793 | 5/23/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01332T | 4/4/2022 | Med/BI/Comp | 100.10 |
| 1042794 | 5/23/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01235W | 3/29/2022 | Med/BI/Comp | 425.63 |
| 1042795 | 5/23/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01332T | 4/4/2022 | Med/BI/Comp | 147.90 |
| 1042796 | 5/23/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 21WC01499W | 9/10/2021 | Med/BI/Comp | 100.10 |
| 1042797 | 5/23/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01445B | 4/13/2022 | Med/BI/Comp | 145.07 |
| 1042798 | 5/23/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01342W | 4/6/2022 | Med/BI/Comp | 100.10 |
| 1042799 | 5/23/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01372V | 4/7/2022 | Med/BI/Comp | 757.97 |
| 1042800 | 5/23/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01496B | 4/22/2022 | Med/BI/Comp | 515.61 |
| 1042801 | 5/23/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01149V | 3/24/2022 | Med/BI/Comp | 120.13 |
| 1042802 | 5/23/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01231Y | 3/29/2022 | Med/BI/Comp | 374.73 |
| 1042803 | 5/23/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01231Y | 3/29/2022 | Med/BI/Comp | 220.26 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1042804 | 5/23/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00406Y | 2/5/2022 | Med/BI/Comp | 145.07 |
| 1042805 | 5/23/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00314Y | 2/1/2022 | Med/BI/Comp | 147.90 |
| 1042806 | 5/23/2022 | OCCUPATIONAL MEDICAL ASSOCIATES, INC | 21WC01926A | 10/4/2021 | Legal | 600.00 |
| 1042807 | 5/23/2022 | OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) | 22WC01170Y | 3/24/2022 | Ind/PD/Coll | 1,794.44 |
| 1042808 | 5/23/2022 | OLD BRIDGE BOARD OF EDUCATION | 22WC01530J | 4/26/2022 | Ind/PD/Coll | 161.72 |
| 1042809 | 5/23/2022 | OLD BRIDGE BOARD OF EDUCATION | 22WC01740M | 5/11/2022 | Ind/PD/Coll | 816.26 |
| 1042810 | 5/23/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00406Y | 2/5/2022 | Med/BI/Comp | 485.00 |
| 1042811 | 5/23/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC01765V | 9/24/2021 | Med/BI/Comp | 485.00 |
| 1042812 | 5/23/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00354R | 2/2/2022 | Med/BI/Comp | 175.00 |
| 1042813 | 5/23/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 14WC09507R | 12/11/2014 | Med/BI/Comp | 300.00 |
| 1042814 | 5/23/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00602P | 2/16/2022 | Med/BI/Comp | 485.00 |
| 1042815 | 5/23/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 13WC04328J | 12/12/2013 | Med/BI/Comp | 485.00 |
| 1042816 | 5/23/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00345V | 2/2/2022 | Med/BI/Comp | 485.00 |
| 1042817 | 5/23/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 11WC00029P | 1/5/2011 | Med/BI/Comp | 225.00 |
| 1042818 | 5/23/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00278F | 1/28/2022 | Med/BI/Comp | 835.00 |
| 1042819 | 5/23/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC00855Z | 5/26/2021 | Med/BI/Comp | 75.00 |
| 1042820 | 5/23/2022 | ORANGE (CITY OF) BOARD OF EDUCATION | 21WC01016F | 6/17/2021 | Ind/PD/Coll | 1,938.00 |
| 1042821 | 5/23/2022 | ORTHOPAEDIC NEW JERSEY LLC | 21WC02738V | 12/1/2021 | Med/BI/Comp | 53.33 |
| 1042822 | 5/23/2022 | ORTHOPAEDIC NEW JERSEY LLC | 21WC02619F | 11/18/2021 | Med/BI/Comp | 123.06 |
| 1042823 | 5/23/2022 | ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A. | 11WC02101A | 6/3/2011 | Med/BI/Comp | 123.03 |
| 1042824 | 5/23/2022 | ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A. | 20WC00583V | 2/12/2020 | Med/BI/Comp | 180.44 |
| 1042825 | 5/23/2022 | ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A. | 97WC05519G | 9/5/1997 | Med/BI/Comp | 237.73 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1042826 | 5/23/2022 | ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A. | 97WC05519G | 9/5/1997 | Med/BI/Comp | 180.44 |
| 1042827 | 5/23/2022 | ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A. | 21WC01800J | 9/27/2021 | Med/BI/Comp | 123.03 |
| 1042828 | 5/23/2022 | ORTHOPAEDICS NEW JERSEY | 21WC01191W | 7/19/2021 | Med/BI/Comp | 337.96 |
| 1042829 | 5/23/2022 | ORTHOPAEDICS NEW JERSEY | 20WC01964G | 12/23/2020 | Med/BI/Comp | 85.32 |
| 1042830 | 5/23/2022 | ORTHOPAEDICS NEW JERSEY | 18WC00894Z | 2/28/2018 | Med/BI/Comp | 125.59 |
| 1042831 | 5/23/2022 | ORTHOPAEDICS NEW JERSEY | 18WC01227Z | 3/26/2018 | Med/BI/Comp | 65.00 |
| 1042832 | 5/23/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00975R | 3/14/2022 | Med/BI/Comp | 381.44 |
| 1042833 | 5/23/2022 | ORTHOPAEDICS NEW JERSEY | 20WC01605Z | 10/12/2020 | Med/BI/Comp | 247.09 |
| 1042834 | 5/23/2022 | ORTHOPAEDICS NEW JERSEY | 22WC01388M | 4/8/2022 | Med/BI/Comp | 125.94 |
| 1042835 | 5/23/2022 | ORTHOPAEDICS NEW JERSEY | 20WC01374M | 9/3/2020 | Med/BI/Comp | 175.00 |
| 1042836 | 5/23/2022 | ORTHOPAEDICS NEW JERSEY | 22WC01031V | 3/16/2022 | Med/BI/Comp | 39.84 |
| 1042837 | 5/23/2022 | ORTHOPAEDICS NEW JERSEY | 17WC02718A | 5/3/2017 | Med/BI/Comp | 121.97 |
| 1042838 | 5/23/2022 | PAIN CONTROL ASSOCIATES PC | 16WC07831I | 8/31/2016 | Med/BI/Comp | 93.00 |
| 1042839 | 5/23/2022 | PAIN CONTROL ASSOCIATES PC | 01WC02976R | 8/8/2001 | Med/BI/Comp | 68.41 |
| 1042840 | 5/23/2022 | Pekarsky, Joyce | 19WC02268N | 6/14/2019 | Ind/PD/Coll | 982.00 |
| 1042841 | 5/23/2022 | PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC | 22WC00668Z | 2/18/2022 | Med/BI/Comp | 94.65 |
| 1042842 | 5/23/2022 | PINELANDS REGIONAL SCHOOL DISTRICT | 22WC00278F | 1/28/2022 | Ind/PD/Coll | 700.00 |
| 1042843 | 5/23/2022 | PLEASANTVILLE PUBLIC SCHOOLS | 21WC02713A | 11/29/2021 | Ind/PD/Coll | 3,876.00 |
| 1042844 | 5/23/2022 | PLEASANTVILLE PUBLIC SCHOOLS | 22WC00879Z | 3/7/2022 | Ind/PD/Coll | 1,492.66 |
| 1042845 | 5/23/2022 | PREMIER ORTHOPAEDIC ASSOCIATES | 22WC00821Y | 3/3/2022 | Med/BI/Comp | 523.70 |
| 1042846 | 5/23/2022 | PREMIER ORTHOPAEDIC OF SOUTH JERSEY | 21WC00855Z | 5/26/2021 | Med/BI/Comp | 148.72 |
| 1042847 | 5/23/2022 | PREMIER ORTHOPAEDIC OF SOUTH JERSEY | 22WC00727A | 2/24/2022 | Med/BI/Comp | 196.00 |
| 1042848 | 5/23/2022 | PREMIER ORTHOPAEDIC OF SOUTH JERSEY | 21WC01481Z | 9/9/2021 | Med/BI/Comp | 247.21 |
| 1042849 | 5/23/2022 | PREMIER ORTHOPAEDICS AND SPORTS MEDICINE | 21WC02867W | 12/8/2021 | Med/BI/Comp | 61.66 |
| 1042850 | 5/23/2022 | PREMIER ORTHOPAEDICS AND SPORTS MEDICINE | 22WC01190W | 3/25/2022 | Med/BI/Comp | 61.66 |
| 1042851 | 5/23/2022 | PRINCETON PATHOLOGY SERVICES, PA | 21WC02068T | 10/13/2021 | Med/BI/Comp | 94.00 |
| 1042852 | 5/23/2022 | PRINCETON PUBLIC SCHOOLS | 21WC01426Z | 9/1/2021 | Ind/PD/Coll | 835.29 |
| 1042853 | 5/23/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 14WC05738J | 2/19/2014 | Med/BI/Comp | 132.73 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1042854 | 5/23/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 02WC05426F | 7/29/2003 | Med/BI/Comp | 132.73 |
| 1042855 | 5/23/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 03WC04794F | 7/1/2009 | Med/BI/Comp | 132.73 |
| 1042856 | 5/23/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 08WC05858V | 3/4/2008 | Med/BI/Comp | 90.68 |
| 1042857 | 5/23/2022 | PROFESSIONAL PAIN MANAGEMENT ASSOC. PA | 21WC01850R | 9/29/2021 | Med/BI/Comp | 90.68 |
| 1042858 | 5/23/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 16WC07748Z | 9/1/2016 | Legal | 245.00 |
| 1042859 | 5/23/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 21WC00321F | 3/2/2021 | Legal | 1,680.00 |
| 1042860 | 5/23/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 21WC01380Z | 8/24/2021 | Legal | 1,450.00 |
| 1042861 | 5/23/2022 | RANCOCAS ANESTHESIOLOGY, PA | 11WC02889T | 9/13/2011 | Med/BI/Comp | 495.00 |
| 1042862 | 5/23/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC01279Y | 3/31/2022 | Med/BI/Comp | 109.30 |
| 1042863 | 5/23/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 17WC01259Z | 1/20/2017 | Med/BI/Comp | 332.33 |
| 1042864 | 5/23/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00337Z | 2/2/2022 | Med/BI/Comp | 332.33 |
| 1042865 | 5/23/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC01426Z | 9/1/2021 | Med/BI/Comp | 164.41 |
| 1042866 | 5/23/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC01552F | 9/14/2021 | Med/BI/Comp | 109.30 |
| 1042867 | 5/23/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC01121Z | 7/12/2021 | Med/BI/Comp | 109.30 |
| 1042868 | 5/23/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC00981Z | 6/14/2021 | Med/BI/Comp | 332.33 |
| 1042869 | 5/23/2022 | REHABCLINICS (SPT), INC. | 14WC05012A | 1/4/2014 | Med/BI/Comp | 98.00 |
| 1042870 | 5/23/2022 | REHABCLINICS (SPT), INC. | 20WC01605Z | 10/12/2020 | Med/BI/Comp | 98.00 |
| 1042871 | 5/23/2022 | REHABCLINICS (SPT), INC. | 21WC00757R | 5/13/2021 | Med/BI/Comp | 490.00 |
| 1042872 | 5/23/2022 | REHABCLINICS (SPT), INC. | 21WC01481Z | 9/9/2021 | Med/BI/Comp | 1,078.00 |
| 1042873 | 5/23/2022 | REHABCLINICS (SPT), INC. | 21WC01481Z | 9/9/2021 | Med/BI/Comp | 294.00 |
| 1042874 | 5/23/2022 | REHABCLINICS (SPT), INC. | 21WC01371T | 8/23/2021 | Med/BI/Comp | 490.00 |
| 1042875 | 5/23/2022 | REHABCLINICS (SPT), INC. | 18WC04285T | 11/28/2018 | Med/BI/Comp | 1,078.00 |
| 1042876 | 5/23/2022 | REHABCLINICS (SPT), INC. | 21WC02035T | 10/8/2021 | Med/BI/Comp | 882.00 |
| 1042877 | 5/23/2022 | Renee Casale | 22GL00223H | 5/3/2022 | Other | 200.00 |
| 1042878 | 5/23/2022 | Roberts, Keith | 17WC02828P | 5/9/2017 | Ind/PD/Coll | 583.04 |
| 1042879 | 5/23/2022 | Roche, Robert | 17WC02659R | 4/28/2017 | Ind/PD/Coll | 1,314.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|------------------|----------|
| 1042880 | 5/23/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC02411V | 11/3/2021 | Med/BI/Comp | 4,010.55 |
| 1042881 | 5/23/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC00639Y | 2/17/2022 | Med/BI/Comp | 108.25 |
| 1042882 | 5/23/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC02048F | 10/11/2021 | Med/BI/Comp | 254.78 |
| 1042883 | 5/23/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC01316A | 8/10/2021 | Med/BI/Comp | 153.70 |
| 1042884 | 5/23/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC01159G | 7/16/2021 | Med/BI/Comp | 108.25 |
| 1042885 | 5/23/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC00381T | 2/3/2022 | Med/BI/Comp | 40.03 |
| 1042886 | 5/23/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC01263R | 8/2/2021 | Med/BI/Comp | 108.25 |
| 1042887 | 5/23/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC00182R | 2/10/2021 | Med/BI/Comp | 196.32 |
| 1042888 | 5/23/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC00572K | 2/15/2022 | Med/BI/Comp | 108.25 |
| 1042889 | 5/23/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC01079V | 3/21/2022 | Med/BI/Comp | 197.94 |
| 1042890 | 5/23/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 22WC00986P | 3/11/2022 | Med/BI/Comp | 212.36 |
| 1042891 | 5/23/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC02830V | 12/7/2021 | Med/BI/Comp | 42.58 |
| 1042892 | 5/23/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC02830V | 12/7/2021 | Med/BI/Comp | 83.90 |
| 1042893 | 5/23/2022 | RWJBH EMERGENCY MEDICINE ASSOCIATES LLC | 22WC01359W | 4/6/2022 | Med/BI/Comp | 596.25 |
| 1042894 | 5/23/2022 | RWJUJH RAHWAY | 22WC01357T | 4/6/2022 | Med/BI/Comp | 1,080.50 |
| 1042895 | 5/23/2022 | RWJUJH OCCUPATIONAL & CORPORATE HEALTH | 22WC00947B | 3/11/2022 | Med/BI/Comp | 106.67 |
| 1042896 | 5/23/2022 | S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES | 22PR00009D | 1/18/2022 | Exp / Reins Refd | 764.40 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1042897 | 5/23/2022 | SAINT BARNABAS MEDICAL CENTER | 22WC00625M | 2/16/2022 | Med/BI/Comp | 2,010.00 |
| 1042898 | 5/23/2022 | SEAVIEW ORTHOPAEDIC | 18WC03825R | 10/25/2018 | Med/BI/Comp | 112.86 |
| 1042899 | 5/23/2022 | SEAVIEW ORTHOPAEDIC | 19WC02522R | 7/18/2019 | Med/BI/Comp | 361.80 |
| 1042900 | 5/23/2022 | SEAVIEW ORTHOPAEDIC | 21WC03153R | 1/14/2022 | Med/BI/Comp | 186.30 |
| 1042901 | 5/23/2022 | SEAVIEW ORTHOPAEDIC | 20WC00967J | 3/11/2020 | Med/BI/Comp | 182.61 |
| 1042902 | 5/23/2022 | SEAVIEW ORTHOPAEDIC | 22WC00056V | 1/10/2022 | Med/BI/Comp | 186.30 |
| 1042903 | 5/23/2022 | SEAVIEW ORTHOPAEDIC | 22WC00080P | 1/12/2022 | Med/BI/Comp | 186.30 |
| 1042904 | 5/23/2022 | SEAVIEW ORTHOPAEDIC | 22WC00327F | 2/1/2022 | Med/BI/Comp | 112.86 |
| 1042905 | 5/23/2022 | SEAVIEW ORTHOPAEDIC | 21WC02285R | 10/26/2021 | Med/BI/Comp | 285.66 |
| 1042906 | 5/23/2022 | SEAVIEW ORTHOPAEDIC | 21WC02866R | 12/8/2021 | Med/BI/Comp | 186.30 |
| 1042907 | 5/23/2022 | SEAVIEW ORTHOPAEDIC | 22WC01354Z | 4/6/2022 | Med/BI/Comp | 112.86 |
| 1042908 | 5/23/2022 | SEAVIEW ORTHOPAEDIC | 22WC01597V | 5/2/2022 | Med/BI/Comp | 684.18 |
| 1042909 | 5/23/2022 | SEAVIEW ORTHOPAEDIC | 21WC02173F | 10/20/2021 | Med/BI/Comp | 112.86 |
| 1042910 | 5/23/2022 | SHREWSBURY AMBULATORY ANESTHESIA, LLC | 21WC00620F | 4/26/2021 | Med/BI/Comp | 500.00 |
| 1042911 | 5/23/2022 | SHREWSBURY AMBULATORY ANESTHESIA, LLC | 21WC01830R | 9/28/2021 | Med/BI/Comp | 600.00 |
| 1042912 | 5/23/2022 | SHREWSBURY AMBULATORY ANESTHESIA, LLC | 11WC02101A | 6/3/2011 | Med/BI/Comp | 600.00 |
| 1042913 | 5/23/2022 | Soke, Julie | 17WC01005N | 1/3/2017 | Ind/PD/Coll | 323.40 |
| 1042914 | 5/23/2022 | SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION | 22WC01760M | 5/12/2022 | Ind/PD/Coll | 644.42 |
| 1042915 | 5/23/2022 | SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION | 22WC01282Z | 4/1/2022 | Ind/PD/Coll | 2,130.00 |
| 1042916 | 5/23/2022 | SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A. | 22WC00957F | 3/14/2022 | Med/BI/Comp | 73.86 |
| 1042917 | 5/23/2022 | SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A. | 22WC00957F | 3/14/2022 | Med/BI/Comp | 99.54 |
| 1042918 | 5/23/2022 | SOUTH PLAINFIELD BOARD OF EDUCATION | 21WC01584P | 9/15/2021 | Ind/PD/Coll | 1,560.14 |
| 1042919 | 5/23/2022 | Spirollari, Eida | 18WC04692N | 1/4/2019 | Ind/PD/Coll | 568.84 |
| 1042920 | 5/23/2022 | ST. LUKE'S PHYSICIAN GROUP | 22WC00558Y | 2/14/2022 | Med/BI/Comp | 427.86 |
| 1042921 | 5/23/2022 | ST. LUKES WARREN HOSPITAL INC | 22WC00558Y | 2/14/2022 | Med/BI/Comp | 2,055.00 |
| 1042922 | 5/23/2022 | STEPHEN SIEGFRIED | 03WC02699N | 7/23/2003 | Ind/PD/Coll | 216.76 |
| 1042923 | 5/23/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 22WC00855V | 3/4/2022 | Med/BI/Comp | 175.00 |
| 1042924 | 5/23/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 20WC01705R | 10/26/2020 | Med/BI/Comp | 80.00 |
| 1042925 | 5/23/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 20WC01705R | 10/26/2020 | Med/BI/Comp | 80.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1042926 | 5/23/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 20WC01705R | 10/26/2020 | Med/BI/Comp | 80.00 |
| 1042927 | 5/23/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC02825R | 12/6/2021 | Med/BI/Comp | 80.00 |
| 1042928 | 5/23/2022 | SUMMIT MEDICAL GROUP, PA | 19WC01690J | 5/2/2019 | Med/BI/Comp | 141.91 |
| 1042929 | 5/23/2022 | SUMMIT MEDICAL GROUP, PA | 22WC00238F | 1/26/2022 | Med/BI/Comp | 81.10 |
| 1042930 | 5/23/2022 | SUMMIT MEDICAL GROUP, PA | 21WC02002T | 10/7/2021 | Med/BI/Comp | 210.19 |
| 1042931 | 5/23/2022 | SUMMIT MEDICAL GROUP, PA | 21WC03000B | 12/17/2021 | Med/BI/Comp | 207.62 |
| 1042932 | 5/23/2022 | SUMMIT MEDICAL GROUP, PA | 21WC00270B | 2/23/2021 | Med/BI/Comp | 210.19 |
| 1042933 | 5/23/2022 | Sweat, Courtney | 19WC02708F | 8/15/2019 | Ind/PD/Coll | 542.66 |
| 1042934 | 5/23/2022 | TARIQ S. SIDDIQI, MD | 21WC01129R | 7/12/2021 | Med/BI/Comp | 119.17 |
| 1042935 | 5/23/2022 | TARIQ S. SIDDIQI, MD | 21WC02713A | 11/29/2021 | Med/BI/Comp | 119.17 |
| 1042936 | 5/23/2022 | TARIQ S. SIDDIQI, MD | 22WC00642F | 2/17/2022 | Med/BI/Comp | 119.17 |
| 1042937 | 5/23/2022 | TARIQ S. SIDDIQI, MD | 22WC00788J | 3/1/2022 | Med/BI/Comp | 119.17 |
| 1042938 | 5/23/2022 | TARIQ S. SIDDIQI, MD | 22WC00425R | 2/7/2022 | Med/BI/Comp | 119.17 |
| 1042939 | 5/23/2022 | THE VALLEY HOSPITAL, INC. | 22WC00720Y | 2/24/2022 | Med/BI/Comp | 162.40 |
| 1042940 | 5/23/2022 | THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES | 19WC03331T | 10/2/2019 | Med/BI/Comp | 114.66 |
| 1042941 | 5/23/2022 | Timmerman, Laura | 17WC02288Z | 3/30/2017 | Ind/PD/Coll | 956.00 |
| 1042942 | 5/23/2022 | Tobias, Sara | 18WC01088N | 3/14/2018 | Ind/PD/Coll | 842.00 |
| 1042943 | 5/23/2022 | Tomasso, Phillip | 16WC07550N | 7/25/2016 | Ind/PD/Coll | 812.00 |
| 1042944 | 5/23/2022 | Toth, Tibor | 15WC01544P | 4/13/2015 | Ind/PD/Coll | 1,140.00 |
| 1042945 | 5/23/2022 | TRENTON BOARD OF EDUCATION | 21WC02193Z | 10/21/2021 | Ind/PD/Coll | 1,938.00 |
| 1042946 | 5/23/2022 | TRENTON BOARD OF EDUCATION | 22WC01416P | 4/12/2022 | Ind/PD/Coll | 1,702.82 |
| 1042947 | 5/23/2022 | TRENTON BOARD OF EDUCATION | 22WC01416P | 4/12/2022 | Ind/PD/Coll | 729.78 |
| 1042948 | 5/23/2022 | TRENTON BOARD OF EDUCATION | 21WC02543F | 11/15/2021 | Ind/PD/Coll | 1,938.00 |
| 1042949 | 5/23/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC01286P | 1/24/2022 | Med/BI/Comp | 45.03 |
| 1042950 | 5/23/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC01286P | 1/24/2022 | Med/BI/Comp | 39.02 |
| 1042951 | 5/23/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00224R | 1/25/2022 | Med/BI/Comp | 100.77 |
| 1042952 | 5/23/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00868T | 3/7/2022 | Med/BI/Comp | 41.16 |
| 1042953 | 5/23/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00445V | 2/8/2022 | Med/BI/Comp | 100.77 |
| 1042954 | 5/23/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 16WC06476V | 4/22/2016 | Med/BI/Comp | 141.07 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1042955 | 5/23/2022 | TUCKERTON BOROUGH BOARD OF EDUCATION | 21WC02598Z | 11/17/2021 | Ind/PD/Coll | 686.90 |
| 1042956 | 5/23/2022 | TWIN BORO PHYSICAL THERAPY | 22WC01190W | 3/25/2022 | Med/BI/Comp | 80.00 |
| 1042957 | 5/23/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC01444W | 4/13/2022 | Med/BI/Comp | 80.00 |
| 1042958 | 5/23/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC01444W | 4/13/2022 | Med/BI/Comp | 80.00 |
| 1042959 | 5/23/2022 | UNION CITY BOARD OF EDUCATION | 21WC02116F | 10/16/2021 | Ind/PD/Coll | 1,664.18 |
| 1042960 | 5/23/2022 | US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE | 22WC01329A | 4/5/2022 | Med/BI/Comp | 262.21 |
| 1042961 | 5/23/2022 | VINELAND CITY BOARD OF EDUCATION | 22WC00333P | 2/2/2022 | Ind/PD/Coll | 872.28 |
| 1042962 | 5/23/2022 | Vinson-Hardy, Johnnye | 19WC01024N | 3/13/2019 | Ind/PD/Coll | 492.00 |
| 1042963 | 5/23/2022 | VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH | 22WC01201A | 3/27/2022 | Med/BI/Comp | 166.95 |
| 1042964 | 5/23/2022 | Wesley, Nadriena | 19WC01981P | 5/23/2019 | Ind/PD/Coll | 1,842.00 |
| 1042965 | 5/23/2022 | WESTFIELD BOARD OF EDUCATION | 21WC02955A | 11/17/2021 | Ind/PD/Coll | 1,788.06 |
| 1042966 | 5/23/2022 | WESTWOOD REGIONAL BOARD OF EDUCATION | 22WC01410Z | 4/11/2022 | Ind/PD/Coll | 1,166.77 |
| 1042967 | 5/23/2022 | Whiteford, Sandra | 15WC00698J | 2/18/2015 | Ind/PD/Coll | 1,656.98 |
| 1042968 | 5/23/2022 | Williams, Angela | 18WC04436N | 12/6/2018 | Ind/PD/Coll | 549.20 |
| 1042969 | 5/23/2022 | WINSLOW TOWNSHIP BOARD OF EDUCATION | 21AL00179Q | 9/16/2021 | Ind/PD/Coll | 1,000.00 |
| 1042970 | 5/23/2022 | WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION | 22WC01249M | 3/30/2022 | Ind/PD/Coll | 2,130.00 |
| 1042971 | 5/23/2022 | WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION | 22WC01249M | 3/30/2022 | Ind/PD/Coll | 2,130.00 |
| 1042972 | 5/23/2022 | WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION | 22WC01249M | 3/30/2022 | Ind/PD/Coll | 2,282.14 |
| 1042973 | 5/23/2022 | WOODBURY BOARD OF EDUCATION | 22WC01263Z | 3/30/2022 | Ind/PD/Coll | 2,130.00 |
| 1042974 | 5/23/2022 | WOODBURY BOARD OF EDUCATION | 22WC01263Z | 3/30/2022 | Ind/PD/Coll | 1,673.57 |
| 1042975 | 5/23/2022 | WORK COMP PSYCH NET | 21WC02240R | 10/23/2021 | Med/BI/Comp | 370.00 |
| 1042976 | 5/23/2022 | WORK COMP PSYCH NET | 22WC01172P | 3/25/2022 | Med/BI/Comp | 650.00 |
| 1042977 | 5/23/2022 | WORK COMP PSYCH NET | 21WC02615M | 11/18/2021 | Med/BI/Comp | 170.00 |
| 1042978 | 5/23/2022 | Zasowski, William | 22WC00768G | 2/28/2022 | Ind/PD/Coll | 2,029.74 |
| 1042979 | 5/23/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1042980 | 5/23/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1042981 | 5/23/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1042982 | 5/23/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|---|------------------|---|--------------|-------------|----------------|----------|
| 1042983 | 5/23/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1042984 | 5/23/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| Totals for 05/23/2022 - 649 Transactions | | | | | | |
| Transaction Date: 05/24/2022 | | | | | | |
| 1022324 | 5/24/2022 | Soke, Julie | 17WC01005N | 1/3/2017 | Ind/PD/Coll | -323.40 |
| 1023532 | 5/24/2022 | Torres, Modesto | 19WC00583T | 2/11/2019 | Ind/PD/Coll | -860.00 |
| 1023545 | 5/24/2022 | VIJAYKUMAR KULKARNI, MD., FACS | 17WC02012R | 3/15/2017 | Ind/PD/Coll | -600.00 |
| Totals for 05/24/2022 - 3 Transactions | | | | | | |
| Transaction Date: 05/26/2022 | | | | | | |
| 1030424 | 5/26/2022 | ADVANCED EYE GROUP, LLC | 21WC00166R | 2/9/2021 | Med/BI/Comp | -198.50 |
| 1042985 | 5/26/2022 | FEIN, SUCH, KAHN & SHEPARD, P.C. AND VANESS ROPER AND PATRICIA NOON, AS DEVIN HUMPHREY'S AGENTS UNDER A DURABLE POWER OF ATTORNEY | 17GL04458L | 9/9/2020 | Med/BI/Comp | 3,500.00 |
| 1042986 | 5/26/2022 | AESTHETIC & RECONSTRUCTIVE | 21WC02655A | 11/19/2021 | Med/BI/Comp | 165.00 |
| 1042987 | 5/26/2022 | AFC URGENT CARE | 22WC01006W | 3/15/2022 | Med/BI/Comp | 160.00 |
| 1042988 | 5/26/2022 | AFC URGENT CARE | 22WC01046W | 3/17/2022 | Med/BI/Comp | 160.00 |
| 1042989 | 5/26/2022 | AFC URGENT CARE | 22WC01288U | 4/1/2022 | Med/BI/Comp | 160.00 |
| 1042990 | 5/26/2022 | AFC URGENT CARE | 22WC01117U | 3/22/2022 | Med/BI/Comp | 160.00 |
| 1042991 | 5/26/2022 | AFC URGENT CARE | 22WC01471W | 4/18/2022 | Med/BI/Comp | 160.00 |
| 1042992 | 5/26/2022 | AFC URGENT CARE | 22WC01471W | 4/18/2022 | Med/BI/Comp | 160.00 |
| 1042993 | 5/26/2022 | AHS HOSPITAL CORP | 21WC02055F | 10/12/2021 | Med/BI/Comp | 161.83 |
| 1042994 | 5/26/2022 | ATLANTIC MEDICAL GROUP | 20WC01919Z | 12/8/2020 | Med/BI/Comp | 146.32 |
| 1042995 | 5/26/2022 | ATLANTIC MEDICAL GROUP | 20WC01919Z | 12/8/2020 | Med/BI/Comp | 59.00 |
| 1042996 | 5/26/2022 | ATLANTIC SPINE SPECIALISTS | 21WC02955A | 11/17/2021 | Med/BI/Comp | 56.50 |
| 1042997 | 5/26/2022 | ATLANTIC URGENT CARE | 22WC01082F | 3/21/2022 | Med/BI/Comp | 231.75 |
| 1042998 | 5/26/2022 | ATLANTICARE PHYSICIAN GROUP | 22WC01165U | 3/28/2022 | Med/BI/Comp | 153.41 |
| 1042999 | 5/26/2022 | BAYFRONT URGENT CARE P.A. | 22WC01308U | 4/1/2022 | Med/BI/Comp | 140.00 |
| 1043000 | 5/26/2022 | BAYFRONT URGENT CARE P.A. | 22WC01308U | 4/1/2022 | Med/BI/Comp | 140.00 |
| 1043001 | 5/26/2022 | BAYFRONT URGENT CARE P.A. | 22WC01265U | 3/30/2022 | Med/BI/Comp | 140.00 |
| 1043002 | 5/26/2022 | BAYFRONT URGENT CARE P.A. | 22WC01265U | 3/30/2022 | Med/BI/Comp | 140.00 |
| 1043003 | 5/26/2022 | BAYFRONT URGENT CARE P.A. | 22WC00966U | 3/11/2022 | Med/BI/Comp | 140.00 |
| 1043004 | 5/26/2022 | BHMG- CORPORATE CARE | 22WC00737T | 2/24/2022 | Med/BI/Comp | 59.80 |
| 1043005 | 5/26/2022 | BHMG- CORPORATE CARE | 22WC00882B | 3/7/2022 | Med/BI/Comp | 80.08 |
| 1043006 | 5/26/2022 | BROWNE MEDICAL, LLC dba DOCTORS EXPRESS | 22WC01644W | 5/4/2022 | Med/BI/Comp | 160.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1043007 | 5/26/2022 | BROWNE MEDICAL, LLC dba DOCTORS EXPRESS | 22WC00499K | 2/10/2022 | Med/BI/Comp | 160.00 |
| 1043008 | 5/26/2022 | BRUNSWICK URGENT CARE | 22WC01361W | 4/7/2022 | Med/BI/Comp | 150.00 |
| 1043009 | 5/26/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC00619K | 2/16/2022 | Med/BI/Comp | 150.00 |
| 1043010 | 5/26/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC01307K | 4/4/2022 | Med/BI/Comp | 150.00 |
| 1043011 | 5/26/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC01307K | 4/4/2022 | Med/BI/Comp | 150.00 |
| 1043012 | 5/26/2022 | BRUNSWICK URGENT CARE, P.A. | 22WC01228U | 3/29/2022 | Med/BI/Comp | 150.00 |
| 1043013 | 5/26/2022 | CARL F. HYDER MD PC DBA EYECARE PHYSICIANS AND SURGEONS OF NEW JERSEY | 22WC00832T | 3/3/2022 | Med/BI/Comp | 73.63 |
| 1043014 | 5/26/2022 | CENTRAL JERSEY URGENT CARE | 22WC00030B | 1/6/2022 | Med/BI/Comp | 273.37 |
| 1043015 | 5/26/2022 | CENTRAL JERSEY URGENT CARE | 22WC01191B | 3/28/2022 | Med/BI/Comp | 160.00 |
| 1043016 | 5/26/2022 | CENTRAL JERSEY URGENT CARE | 22WC01191B | 3/28/2022 | Med/BI/Comp | 160.00 |
| 1043017 | 5/26/2022 | CENTRAL JERSEY URGENT CARE | 22WC01057K | 3/18/2022 | Med/BI/Comp | 160.00 |
| 1043018 | 5/26/2022 | CENTRAL JERSEY URGENT CARE | 22WC01111W | 3/22/2022 | Med/BI/Comp | 160.00 |
| 1043019 | 5/26/2022 | CIOX HEALTH, LLC | 16WC06593J | 5/2/2016 | Legal | 64.80 |
| 1043020 | 5/26/2022 | COMPX MEDICAL MANAGEMENT | 22WC00334A | 2/2/2022 | Med/BI/Comp | 269.75 |
| 1043021 | 5/26/2022 | COOPER PMR ASSOCIATES | 19WC03898Z | 11/4/2019 | Med/BI/Comp | 126.75 |
| 1043022 | 5/26/2022 | COOPER SURGICAL ASSOCIATES PA | 22WC00325G | 2/1/2022 | Med/BI/Comp | 151.45 |
| 1043023 | 5/26/2022 | COREY M. NOTIS, M.D. P.A. DBA ASSOCIATES IN EYECARE | 22WC01274K | 3/31/2022 | Med/BI/Comp | 78.12 |
| 1043024 | 5/26/2022 | DJO, LLC | 22WC01054U | 3/18/2022 | Med/BI/Comp | 30.00 |
| 1043025 | 5/26/2022 | EDISON RADIOLOGY GROUP, PA | 22WC01424K | 4/12/2022 | Med/BI/Comp | 62.04 |
| 1043026 | 5/26/2022 | EDISON RADIOLOGY GROUP, PA | 22WC01424K | 4/12/2022 | Med/BI/Comp | 85.20 |
| 1043027 | 5/26/2022 | EMEDICAL OFFICES | 22WC01220B | 3/28/2022 | Med/BI/Comp | 202.15 |
| 1043028 | 5/26/2022 | EMEDICAL OFFICES | 22WC01081B | 3/21/2022 | Med/BI/Comp | 202.15 |
| 1043029 | 5/26/2022 | EMEDICAL OFFICES | 22WC01293K | 4/1/2022 | Med/BI/Comp | 202.15 |
| 1043030 | 5/26/2022 | Emergimed LLC | 21WC02969F | 12/16/2021 | Med/BI/Comp | 474.00 |
| 1043031 | 5/26/2022 | ENZO CLINICAL LABS INC. | 21WC01678U | 9/21/2021 | Med/BI/Comp | 80.00 |
| 1043032 | 5/26/2022 | ENZO CLINICAL LABS INC. | 21WC01678U | 9/21/2021 | Med/BI/Comp | 80.00 |
| 1043033 | 5/26/2022 | ENZO CLINICAL LABS INC. | 21WC01678U | 9/21/2021 | Med/BI/Comp | 170.00 |
| 1043034 | 5/26/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 16WC05012M | 1/5/2016 | Legal | 325.00 |
| 1043035 | 5/26/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 19WC04661G | 3/8/2021 | Legal | 325.00 |
| 1043036 | 5/26/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 21WC00871P | 5/27/2021 | Legal | 325.00 |
| 1043037 | 5/26/2022 | EXCEL URGENT CARE | 22WC01335K | 4/5/2022 | Med/BI/Comp | 160.00 |
| 1043038 | 5/26/2022 | EXCEL URGENT CARE | 22WC01181W | 3/25/2022 | Med/BI/Comp | 160.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1043039 | 5/26/2022 | EZ COMP CARE INC. dba EZ DENTAL CARE, INC | 21WC01856Z | 9/29/2021 | Med/BI/Comp | 424.05 |
| 1043040 | 5/26/2022 | FASTER URGENT CARE | 22WC01283B | 4/1/2022 | Med/BI/Comp | 175.00 |
| 1043041 | 5/26/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02908K | 12/10/2021 | Med/BI/Comp | 113.86 |
| 1043042 | 5/26/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00628W | 2/17/2022 | Med/BI/Comp | 249.87 |
| 1043043 | 5/26/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00450B | 2/8/2022 | Med/BI/Comp | 166.57 |
| 1043044 | 5/26/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00840U | 3/3/2022 | Med/BI/Comp | 326.23 |
| 1043045 | 5/26/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00867U | 3/7/2022 | Med/BI/Comp | 297.88 |
| 1043046 | 5/26/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02295V | 10/26/2021 | Med/BI/Comp | 166.57 |
| 1043047 | 5/26/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00282F | 1/28/2022 | Med/BI/Comp | 268.69 |
| 1043048 | 5/26/2022 | Garufi, Joanne | 19WC01856N | 5/15/2019 | Ind/PD/Coll | 94.36 |
| 1043049 | 5/26/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00762R | 2/28/2022 | Med/BI/Comp | 255.00 |
| 1043050 | 5/26/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC01059F | 3/18/2022 | Med/BI/Comp | 204.52 |
| 1043051 | 5/26/2022 | GUY J. RENZI & ASSOCIATES | 19WC04630R | 2/14/2020 | Legal | 24.00 |
| 1043052 | 5/26/2022 | GUY J. RENZI & ASSOCIATES | 13WC04563F | 1/15/2014 | Legal | 74.00 |
| 1043053 | 5/26/2022 | HACKENSACK UNIVERSITY MEDICAL GROUP | 22WC01001K | 3/15/2022 | Med/BI/Comp | 156.65 |
| 1043054 | 5/26/2022 | HACKENSACK UNIVERSITY MEDICAL GROUP | 22WC01001K | 3/15/2022 | Med/BI/Comp | 46.19 |
| 1043055 | 5/26/2022 | HACKENSACK UNIVERSITY MEDICAL GROUP | 22WC01001K | 3/15/2022 | Med/BI/Comp | 175.05 |
| 1043056 | 5/26/2022 | HACKENSACK UNIVERSITY MEDICAL GROUP | 22WC00980B | 3/14/2022 | Med/BI/Comp | 63.22 |
| 1043057 | 5/26/2022 | HAMILTON PHYSICAL THERAPY SVS, LP | 21WC01494M | 9/9/2021 | Med/BI/Comp | 72.00 |
| 1043058 | 5/26/2022 | HAMILTON PHYSICAL THERAPY SVS, LP | 21WC01494M | 9/9/2021 | Med/BI/Comp | 72.00 |
| 1043059 | 5/26/2022 | HAMILTON PHYSICAL THERAPY SVS, LP | 21WC01494M | 9/9/2021 | Med/BI/Comp | 72.00 |
| 1043060 | 5/26/2022 | HAMILTON PHYSICAL THERAPY SVS, LP | 21WC01494M | 9/9/2021 | Med/BI/Comp | 72.00 |
| 1043061 | 5/26/2022 | HAMILTON PHYSICAL THERAPY SVS, LP | 21WC01494M | 9/9/2021 | Med/BI/Comp | 72.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1043062 | 5/26/2022 | HAND & TRAUMA INSTITUTE LLC | 21WC02442T | 11/9/2021 | Med/BI/Comp | 61.66 |
| 1043063 | 5/26/2022 | HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL | 22WC01176T | 3/25/2022 | Med/BI/Comp | 123.75 |
| 1043064 | 5/26/2022 | HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL | 22WC01152K | 3/24/2022 | Med/BI/Comp | 252.97 |
| 1043065 | 5/26/2022 | HUNTERDON ORTHOPAEDIC INSTITUTE, PA | 21WC01511G | 9/10/2021 | Med/BI/Comp | 119.42 |
| 1043066 | 5/26/2022 | HUNTERDON URGENT CARE PC | 22WC01398W | 4/11/2022 | Med/BI/Comp | 210.00 |
| 1043067 | 5/26/2022 | ID CARE, PA | 21WC00032A | 1/15/2021 | Med/BI/Comp | 194.06 |
| 1043068 | 5/26/2022 | ID CARE, PA | 21WC00032A | 1/15/2021 | Med/BI/Comp | 194.06 |
| 1043069 | 5/26/2022 | IMMEDICENTER TOTOWA | 22WC01441B | 4/12/2022 | Med/BI/Comp | 226.57 |
| 1043070 | 5/26/2022 | IMMEDICENTER TOTOWA | 22WC01409U | 4/11/2022 | Med/BI/Comp | 368.74 |
| 1043071 | 5/26/2022 | IMMEDICENTER TOTOWA | 22WC01409U | 4/11/2022 | Med/BI/Comp | 121.96 |
| 1043072 | 5/26/2022 | INFINITY ORTHOPEDICS, LLC | 21WC00999G | 6/15/2021 | Med/BI/Comp | 122.40 |
| 1043073 | 5/26/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00997K | 3/15/2022 | Med/BI/Comp | 122.40 |
| 1043074 | 5/26/2022 | INFINITY ORTHOPEDICS, LLC | 21WC01985A | 10/6/2021 | Med/BI/Comp | 149.81 |
| 1043075 | 5/26/2022 | INFINITY ORTHOPEDICS, LLC | 21WC00886J | 6/2/2021 | Med/BI/Comp | 122.40 |
| 1043076 | 5/26/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00571G | 2/15/2022 | Med/BI/Comp | 122.40 |
| 1043077 | 5/26/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00657F | 2/18/2022 | Med/BI/Comp | 122.40 |
| 1043078 | 5/26/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01401F | 4/11/2022 | Med/BI/Comp | 122.40 |
| 1043079 | 5/26/2022 | Inspira Health Network UC | 20WC00490R | 2/6/2020 | Med/BI/Comp | 260.59 |
| 1043080 | 5/26/2022 | Inspira Health Network Urgent Care | 22WC00694U | 2/22/2022 | Med/BI/Comp | 193.88 |
| 1043081 | 5/26/2022 | Inspira Health Network Urgent Care | 22WC00519B | 2/11/2022 | Med/BI/Comp | 341.00 |
| 1043082 | 5/26/2022 | Inspira Health Network Urgent Care | 22WC01319B | 4/4/2022 | Med/BI/Comp | 193.88 |
| 1043083 | 5/26/2022 | Inspira Health Network Urgent Care | 21WC02379K | 11/1/2021 | Med/BI/Comp | 129.39 |
| 1043084 | 5/26/2022 | INSPIRA MEDICAL CENTERS, INC. | 21WC02860J | 12/8/2021 | Med/BI/Comp | 136.28 |
| 1043085 | 5/26/2022 | IVY REHAB NETWORK, INC. | 22WC01172P | 3/25/2022 | Med/BI/Comp | 85.00 |
| 1043086 | 5/26/2022 | IVY REHAB NETWORK, INC. | 22WC01172P | 3/25/2022 | Med/BI/Comp | 85.00 |
| 1043087 | 5/26/2022 | IVY REHAB NETWORK, INC. | 21WC02386A | 11/1/2021 | Med/BI/Comp | 85.00 |
| 1043088 | 5/26/2022 | IVY REHAB NETWORK, INC. | 21WC02411V | 11/3/2021 | Med/BI/Comp | 85.00 |
| 1043089 | 5/26/2022 | IVY REHAB NETWORK, INC. | 21WC02411V | 11/3/2021 | Med/BI/Comp | 85.00 |
| 1043090 | 5/26/2022 | JONATHAN ARCHER MD | 21WC01938P | 10/4/2021 | Med/BI/Comp | 63.22 |
| 1043091 | 5/26/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00956M | 3/11/2022 | Med/BI/Comp | 116.00 |
| 1043092 | 5/26/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC00861A | 5/27/2021 | Med/BI/Comp | 120.00 |
| 1043093 | 5/26/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00808J | 3/2/2022 | Med/BI/Comp | 348.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|------------------|--------|
| 1043094 | 5/26/2022 | KESSLER INSTITUTE FOR REHABILITATION | 18WC01751A | 5/4/2018 | Med/BI/Comp | 360.00 |
| 1043095 | 5/26/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00625M | 2/16/2022 | Med/BI/Comp | 240.00 |
| 1043096 | 5/26/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00625M | 2/16/2022 | Med/BI/Comp | 120.00 |
| 1043097 | 5/26/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00808J | 3/2/2022 | Med/BI/Comp | 360.00 |
| 1043098 | 5/26/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00916J | 3/9/2022 | Med/BI/Comp | 360.00 |
| 1043099 | 5/26/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00916J | 3/9/2022 | Med/BI/Comp | 120.00 |
| 1043100 | 5/26/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00916J | 3/9/2022 | Med/BI/Comp | 360.00 |
| 1043101 | 5/26/2022 | MELROSE PODIATRY ASSOCIATES | 22WC01448W | 4/13/2022 | Med/BI/Comp | 244.67 |
| 1043102 | 5/26/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 22WC01541W | 4/27/2022 | Med/BI/Comp | 70.26 |
| 1043103 | 5/26/2022 | Mitch, Joanna | 19WC03890T | 11/4/2019 | Ind/PD/Coll | 246.00 |
| 1043104 | 5/26/2022 | Mitchell International, Inc. dba Mitchell ScriptAdvisor | 22WC00377B | 2/3/2022 | Med/BI/Comp | 38.38 |
| 1043105 | 5/26/2022 | Mitchell International, Inc. dba Mitchell ScriptAdvisor | 22WC01106T | 3/22/2022 | Med/BI/Comp | 20.78 |
| 1043106 | 5/26/2022 | Mitchell International, Inc. dba Mitchell ScriptAdvisor | 22WC01181W | 3/25/2022 | Med/BI/Comp | 13.29 |
| 1043107 | 5/26/2022 | Mitchell International, Inc. dba Mitchell ScriptAdvisor | 22WC01533B | 4/26/2022 | Med/BI/Comp | 13.76 |
| 1043108 | 5/26/2022 | Mitchell International, Inc. dba Mitchell ScriptAdvisor | 22WC01478P | 4/20/2022 | Med/BI/Comp | 52.58 |
| 1043109 | 5/26/2022 | MONTCLAIR RADIOLOGICAL ASSOCIATES, PA | 22WC00911B | 3/9/2022 | Med/BI/Comp | 12.90 |
| 1043110 | 5/26/2022 | Morristown Pathology Assoc | 21WC02055F | 10/12/2021 | Med/BI/Comp | 8.94 |
| 1043111 | 5/26/2022 | MPV NEW JERSEY MD SERVICES, P.C. | 22WC01353K | 4/6/2022 | Med/BI/Comp | 96.96 |
| 1043112 | 5/26/2022 | MPV NEW JERSEY MD SERVICES, P.C. | 22WC01360U | 4/7/2022 | Med/BI/Comp | 63.22 |
| 1043113 | 5/26/2022 | Neurosurgical & Spine Specialist | 22WC00355V | 2/2/2022 | Med/BI/Comp | 222.23 |
| 1043114 | 5/26/2022 | NICHOLAS J BEVILACQUA, DPM | 21WC01043B | 6/22/2021 | Med/BI/Comp | 96.96 |
| 1043115 | 5/26/2022 | NJ ACCURATE AUTO APPRAISAL | 22AL00166H | 5/5/2022 | Exp / Reins Refd | 247.00 |
| 1043116 | 5/26/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 13WC01763P | 5/13/2013 | Med/BI/Comp | 150.14 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1043117 | 5/26/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 20WC01919Z | 12/8/2020 | Med/BI/Comp | 150.14 |
| 1043118 | 5/26/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 22WC00457Z | 2/8/2022 | Med/BI/Comp | 150.14 |
| 1043119 | 5/26/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01287J | 4/1/2022 | Med/BI/Comp | 145.07 |
| 1043120 | 5/26/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01334F | 4/5/2022 | Med/BI/Comp | 145.07 |
| 1043121 | 5/26/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01149V | 3/24/2022 | Med/BI/Comp | 145.07 |
| 1043122 | 5/26/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00684K | 2/22/2022 | Med/BI/Comp | 211.29 |
| 1043123 | 5/26/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01436K | 4/13/2022 | Med/BI/Comp | 147.90 |
| 1043124 | 5/26/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01528W | 4/26/2022 | Med/BI/Comp | 301.83 |
| 1043125 | 5/26/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00663U | 2/18/2022 | Med/BI/Comp | 44.97 |
| 1043126 | 5/26/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC00828U | 3/3/2022 | Med/BI/Comp | 176.58 |
| 1043127 | 5/26/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01408K | 4/11/2022 | Med/BI/Comp | 470.98 |
| 1043128 | 5/26/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01346K | 4/6/2022 | Med/BI/Comp | 230.46 |
| 1043129 | 5/26/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01251W | 3/30/2022 | Med/BI/Comp | 100.10 |
| 1043130 | 5/26/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01262B | 3/30/2022 | Med/BI/Comp | 100.10 |
| 1043131 | 5/26/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01262B | 3/30/2022 | Med/BI/Comp | 145.07 |
| 1043132 | 5/26/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01384K | 4/8/2022 | Med/BI/Comp | 100.10 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1043133 | 5/26/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01384K | 4/8/2022 | Med/BI/Comp | 231.32 |
| 1043134 | 5/26/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 21WC02987U | 12/17/2021 | Med/BI/Comp | 302.70 |
| 1043135 | 5/26/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01403U | 4/8/2022 | Med/BI/Comp | 307.42 |
| 1043136 | 5/26/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01331B | 4/5/2022 | Med/BI/Comp | 100.10 |
| 1043137 | 5/26/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC01122F | 3/23/2022 | Med/BI/Comp | 485.00 |
| 1043138 | 5/26/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00354R | 2/2/2022 | Med/BI/Comp | 300.00 |
| 1043139 | 5/26/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00797K | 3/2/2022 | Med/BI/Comp | 300.00 |
| 1043140 | 5/26/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00138U | 1/18/2022 | Med/BI/Comp | 485.00 |
| 1043141 | 5/26/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00854K | 3/4/2022 | Med/BI/Comp | 485.00 |
| 1043142 | 5/26/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00478K | 2/9/2022 | Med/BI/Comp | 485.00 |
| 1043143 | 5/26/2022 | ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C | 22WC01177J | 3/25/2022 | Med/BI/Comp | 91.93 |
| 1043144 | 5/26/2022 | ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C | 22WC01177J | 3/25/2022 | Med/BI/Comp | 254.82 |
| 1043145 | 5/26/2022 | ORTHOPAEDIC NEW JERSEY LLC | 21WC02851K | 12/8/2021 | Med/BI/Comp | 123.06 |
| 1043146 | 5/26/2022 | ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A. | 11WC02101A | 6/3/2011 | Med/BI/Comp | 241.43 |
| 1043147 | 5/26/2022 | ORTHOPAEDICS NEW JERSEY | 21WC01909A | 10/1/2021 | Med/BI/Comp | 82.86 |
| 1043148 | 5/26/2022 | ORTHOPAEDICS NEW JERSEY | 21WC00861A | 5/27/2021 | Med/BI/Comp | 121.97 |
| 1043149 | 5/26/2022 | ORTHOPAEDICS NEW JERSEY | 21WC00181G | 2/10/2021 | Med/BI/Comp | 82.86 |
| 1043150 | 5/26/2022 | ORTHOPAEDICS NEW JERSEY | 21WC00181G | 2/10/2021 | Med/BI/Comp | 82.86 |
| 1043151 | 5/26/2022 | ORTHOPAEDICS NEW JERSEY | 21WC01909A | 10/1/2021 | Med/BI/Comp | 82.86 |
| 1043152 | 5/26/2022 | ORTHOPAEDICS NEW JERSEY | 16WC08026G | 9/20/2016 | Med/BI/Comp | 446.44 |
| 1043153 | 5/26/2022 | ORTHOPAEDICS NEW JERSEY | 21WC00331M | 3/2/2021 | Med/BI/Comp | 303.70 |
| 1043154 | 5/26/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00879Z | 3/7/2022 | Med/BI/Comp | 121.97 |
| 1043155 | 5/26/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00879Z | 3/7/2022 | Med/BI/Comp | 375.87 |
| 1043156 | 5/26/2022 | Pardellas, Maritza | 19WC01583N | 4/23/2019 | Ind/PD/Coll | 349.12 |
| 1043157 | 5/26/2022 | PBSM- LANGHORNE | 21WC01886Z | 9/30/2021 | Med/BI/Comp | 164.47 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1043158 | 5/26/2022 | PREMIER ORTHOPAEDIC ASSOCIATES | 22WC00333P | 2/2/2022 | Med/BI/Comp | 44.03 |
| 1043159 | 5/26/2022 | PRO ORTHOTICS LLC | 22WC00173K | 1/20/2022 | Med/BI/Comp | 222.97 |
| 1043160 | 5/26/2022 | QUALITY CARE FAMILY PRACTICE, INC. | 22WC01020K | 3/16/2022 | Med/BI/Comp | 96.96 |
| 1043161 | 5/26/2022 | QUALITY CARE FAMILY PRACTICE, INC. | 22WC01020K | 3/16/2022 | Med/BI/Comp | 63.22 |
| 1043162 | 5/26/2022 | QUEST DIAGNOSTICS | 22WC00974U | 3/13/2022 | Med/BI/Comp | 96.75 |
| 1043163 | 5/26/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC01562U | 4/22/2022 | Med/BI/Comp | 202.93 |
| 1043164 | 5/26/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00286U | 1/31/2022 | Med/BI/Comp | 109.30 |
| 1043165 | 5/26/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC00614K | 4/26/2021 | Med/BI/Comp | 109.30 |
| 1043166 | 5/26/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 18WC02918J | 9/5/2018 | Med/BI/Comp | 109.30 |
| 1043167 | 5/26/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC01433B | 4/13/2022 | Med/BI/Comp | 109.30 |
| 1043168 | 5/26/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC01338J | 4/5/2022 | Med/BI/Comp | 109.30 |
| 1043169 | 5/26/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00812V | 3/2/2022 | Med/BI/Comp | 177.61 |
| 1043170 | 5/26/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00843J | 3/3/2022 | Med/BI/Comp | 164.41 |
| 1043171 | 5/26/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00303A | 1/31/2022 | Med/BI/Comp | 109.30 |
| 1043172 | 5/26/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC00640A | 4/27/2021 | Med/BI/Comp | 209.04 |
| 1043173 | 5/26/2022 | REHABCLINICS (SPT), INC. | 14WC05012A | 1/4/2014 | Med/BI/Comp | 98.00 |
| 1043174 | 5/26/2022 | REHABCLINICS (SPT), INC. | 22WC01479V | 4/20/2022 | Med/BI/Comp | 98.00 |
| 1043175 | 5/26/2022 | REHABCLINICS (SPT), INC. | 21WC02208T | 10/21/2021 | Med/BI/Comp | 196.00 |
| 1043176 | 5/26/2022 | REHABCLINICS (SPT), INC. | 21WC00855Z | 5/26/2021 | Med/BI/Comp | 392.00 |
| 1043177 | 5/26/2022 | REHABCLINICS (SPT), INC. | 22WC00661B | 2/18/2022 | Med/BI/Comp | 392.00 |
| 1043178 | 5/26/2022 | RENZI LEGAL RESOURCES- WC | 15WC00312Z | 1/22/2015 | Legal | 74.00 |
| 1043179 | 5/26/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 13WC04328J | 12/12/2013 | Med/BI/Comp | 138.16 |
| 1043180 | 5/26/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC02427J | 11/8/2021 | Med/BI/Comp | 153.70 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|------------------|--------|
| 1043181 | 5/26/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC02048F | 10/11/2021 | Med/BI/Comp | 147.89 |
| 1043182 | 5/26/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC03141B | 1/10/2022 | Med/BI/Comp | 73.37 |
| 1043183 | 5/26/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC02961K | 12/15/2021 | Med/BI/Comp | 67.83 |
| 1043184 | 5/26/2022 | RWJUHH OCCUPATIONAL & CORPORATE HEALTH | 22WC00639Y | 2/17/2022 | Med/BI/Comp | 284.53 |
| 1043185 | 5/26/2022 | S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES | 21GL00437S | 2/16/2022 | Exp / Reins Refd | 421.40 |
| 1043186 | 5/26/2022 | S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES | 22PR00021H | 1/20/2022 | Exp / Reins Refd | 166.60 |
| 1043187 | 5/26/2022 | Santa Fe Physical Therapy PC | 22WC01287J | 4/1/2022 | Med/BI/Comp | 55.00 |
| 1043188 | 5/26/2022 | Santa Fe Physical Therapy PC | 22WC01287J | 4/1/2022 | Med/BI/Comp | 55.00 |
| 1043189 | 5/26/2022 | SEAVIEW ORTHOPAEDIC | 21WC02285R | 10/26/2021 | Med/BI/Comp | 112.86 |
| 1043190 | 5/26/2022 | SEAVIEW ORTHOPAEDIC | 21WC02543F | 11/15/2021 | Med/BI/Comp | 112.86 |
| 1043191 | 5/26/2022 | SEAVIEW ORTHOPAEDIC | 22WC00887U | 3/8/2022 | Med/BI/Comp | 186.30 |
| 1043192 | 5/26/2022 | SEAVIEW ORTHOPAEDIC | 22WC00362V | 2/3/2022 | Med/BI/Comp | 458.46 |
| 1043193 | 5/26/2022 | SEAVIEW ORTHOPAEDIC | 21WC02134F | 10/18/2021 | Med/BI/Comp | 186.30 |
| 1043194 | 5/26/2022 | SEAVIEW ORTHOPAEDIC | 22WC00312Y | 2/1/2022 | Med/BI/Comp | 112.86 |
| 1043195 | 5/26/2022 | SEAVIEW ORTHOPAEDIC | 22WC00334A | 2/2/2022 | Med/BI/Comp | 446.04 |
| 1043196 | 5/26/2022 | SOMERSET VALLEY URGENT CARE, LLC | 22WC00955K | 3/11/2022 | Med/BI/Comp | 190.00 |
| 1043197 | 5/26/2022 | SOMERSET VALLEY URGENT CARE, LLC | 22WC00955K | 3/11/2022 | Med/BI/Comp | 190.00 |
| 1043198 | 5/26/2022 | SOUTH JERSEY EYE PHYSICIANS, PA | 22WC00273U | 1/28/2022 | Med/BI/Comp | 86.37 |
| 1043199 | 5/26/2022 | Spine and Pain Centers, PA | 05WC03012P | 9/14/2005 | Med/BI/Comp | 105.04 |
| 1043200 | 5/26/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 20WC01705R | 10/26/2020 | Med/BI/Comp | 80.00 |
| 1043201 | 5/26/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 22WC00855V | 3/4/2022 | Med/BI/Comp | 110.00 |
| 1043202 | 5/26/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 22WC00855V | 3/4/2022 | Med/BI/Comp | 110.00 |
| 1043203 | 5/26/2022 | SUMMIT MEDICAL GROUP, PA | 22WC00670W | 2/18/2022 | Med/BI/Comp | 141.91 |
| 1043204 | 5/26/2022 | SUMMIT MEDICAL GROUP, PA | 22WC00606A | 2/16/2022 | Med/BI/Comp | 210.19 |
| 1043205 | 5/26/2022 | SUMMIT MEDICAL GROUP, PA | 22WC01085W | 3/21/2022 | Med/BI/Comp | 207.62 |
| 1043206 | 5/26/2022 | SUMMIT MEDICAL GROUP, PA | 22WC00797K | 3/2/2022 | Med/BI/Comp | 141.91 |
| 1043207 | 5/26/2022 | TARIQ S. SIDDIQI, MD | 20WC01705R | 10/26/2020 | Med/BI/Comp | 119.17 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|----------|
| 1043208 | 5/26/2022 | THE DOCTORS OFFICE OF WEST CALDWELL | 22WC01264R | 3/30/2022 | Med/BI/Comp | 160.00 |
| 1043209 | 5/26/2022 | THE LAW OFFICES OF STEPHEN E. GERTLER, P.C. | 20PR00087Q | 6/22/2020 | Legal | 50.00 |
| 1043210 | 5/26/2022 | THE NEW JERSEY IMAGING NETWORK, LLC | 21WC01356R | 8/18/2021 | Med/BI/Comp | 56.94 |
| 1043211 | 5/26/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 20WC01761Z | 11/2/2020 | Med/BI/Comp | 100.77 |
| 1043212 | 5/26/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 21WC01016F | 6/17/2021 | Med/BI/Comp | 145.80 |
| 1043213 | 5/26/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 21WC01016F | 6/17/2021 | Med/BI/Comp | 201.25 |
| 1043214 | 5/26/2022 | TWIN BORO PHYSICAL THERAPY | 21WC01584P | 9/15/2021 | Med/BI/Comp | 80.00 |
| 1043215 | 5/26/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC01444W | 4/13/2022 | Med/BI/Comp | 80.00 |
| 1043216 | 5/26/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC01412K | 4/11/2022 | Med/BI/Comp | 106.66 |
| 1043217 | 5/26/2022 | VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH | 21WC02352G | 10/28/2021 | Med/BI/Comp | 166.95 |
| 1043218 | 5/26/2022 | VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH | 22WC01339K | 4/5/2022 | Med/BI/Comp | 216.02 |
| 1043219 | 5/26/2022 | VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH | 22WC01041K | 3/17/2022 | Med/BI/Comp | 95.40 |
| 1043220 | 5/26/2022 | VISITING NURSE ASSOCIATION OF ENGLEWOOD, INC. | 22WC00448F | 2/8/2022 | Med/BI/Comp | 338.00 |
| 1043221 | 5/26/2022 | VISITING NURSE ASSOCIATION OF ENGLEWOOD, INC. | 22WC00448F | 2/8/2022 | Med/BI/Comp | 400.00 |
| 1043222 | 5/26/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1043223 | 5/26/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1043224 | 5/26/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1043225 | 5/26/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1043226 | 5/26/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1043227 | 5/26/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1043228 | 5/26/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1043229 | 5/26/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1043230 | 5/26/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1043231 | 5/26/2022 | AHS HOSPITAL CORP | 22WC01350F | 4/6/2022 | Med/BI/Comp | 2,429.01 |
| 1043232 | 5/26/2022 | Amineddoleh, Elena | 20WC01565T | 10/5/2020 | Ind/PD/Coll | 1,890.00 |
| 1043233 | 5/26/2022 | ANDERSON & SHAH, LLC | 89GL00004E | 1/19/2022 | Exp / Reins Refd | 12.00 |
| 1043233 | 5/26/2022 | ANDERSON & SHAH, LLC | 89GL00004E | 1/19/2022 | Legal | 3,396.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1043234 | 5/26/2022 | ATLANTIC AMBULANCE CORPORATION | 22GL00186L | 4/7/2022 | Other | 3,080.00 |
| 1043235 | 5/26/2022 | ATLANTIC AMBULANCE CORPORATION | 22GL00186L | 4/7/2022 | Other | 1,345.00 |
| 1043236 | 5/26/2022 | BERKELEY TOWNSHIP BOARD OF EDUCATION | 22WC01675Z | 5/6/2022 | Ind/PD/Coll | 692.82 |
| 1043237 | 5/26/2022 | BIANCAMANO & DI STEFANO, P.C. | 17WC04431P | 9/6/2017 | Legal | 1,057.26 |
| 1043238 | 5/26/2022 | Birchmeier & Powell, LLC | 18AL00322Q | 10/25/2018 | Legal | 2,180.18 |
| 1043239 | 5/26/2022 | BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA | 21WC01663T | 9/20/2021 | Ind/PD/Coll | 692.14 |
| 1043240 | 5/26/2022 | Boves, Sandra | 20WC01261N | 7/31/2020 | Ind/PD/Coll | 532.80 |
| 1043241 | 5/26/2022 | BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION | 22WC00064T | 1/10/2022 | Ind/PD/Coll | 2,130.00 |
| 1043242 | 5/26/2022 | BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION | 22WC00064T | 1/10/2022 | Ind/PD/Coll | 2,130.00 |
| 1043243 | 5/26/2022 | BROWN & CONNERY, LLP | 19WC01465P | 4/11/2019 | Legal | 1,050.00 |
| 1043244 | 5/26/2022 | Cagle, William | 19WC02743N | 8/21/2019 | Ind/PD/Coll | 486.74 |
| 1043245 | 5/26/2022 | Canzano, Gina | 14WC05124P | 1/10/2014 | Ind/PD/Coll | 1,348.00 |
| 1043246 | 5/26/2022 | CENTRAL REGIONAL BOARD OF EDUCATION | 22WC01686P | 5/9/2022 | Ind/PD/Coll | 1,565.90 |
| 1043247 | 5/26/2022 | COMMUNITY MEDICAL CENTER | 22WC00890V | 3/8/2022 | Med/BI/Comp | 3,148.00 |
| 1043248 | 5/26/2022 | COMPX MEDICAL MANAGEMENT | 19WC02742M | 8/22/2019 | Med/BI/Comp | 502.75 |
| 1043249 | 5/26/2022 | COOPER SURGICAL ASSOCIATES PA | 22WC00325G | 2/1/2022 | Med/BI/Comp | 2,842.45 |
| 1043250 | 5/26/2022 | COOPER UNIVERSITY PHYSICIANS dba COOPER UNIVERSITY TRAUMA PHYSICIANS, P.C. | 22WC00325G | 2/1/2022 | Med/BI/Comp | 603.00 |
| 1043251 | 5/26/2022 | Courter, Edwin | 15WC02645T | 6/30/2015 | Ind/PD/Coll | 809.12 |
| 1043252 | 5/26/2022 | DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP | 21GL00261L | 10/25/2021 | Legal | 1,416.26 |
| 1043253 | 5/26/2022 | DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP | 22GL00116D | 3/16/2022 | Legal | 2,995.00 |
| 1043254 | 5/26/2022 | DRUGSCAN INC | 09WC04271P | 12/3/2009 | Med/BI/Comp | 574.11 |
| 1043255 | 5/26/2022 | Duncan, Pamela | 17WC05832Z | 12/7/2017 | Ind/PD/Coll | 1,196.00 |
| 1043256 | 5/26/2022 | Elliott, Keir | 19WC00110N | 1/11/2019 | Ind/PD/Coll | 860.00 |
| 1043257 | 5/26/2022 | ENZO CLINICAL LABS INC. | 21WC01678U | 9/21/2021 | Med/BI/Comp | 515.25 |
| 1043258 | 5/26/2022 | Ertz, Daniel | 19WC00886P | 3/6/2019 | Ind/PD/Coll | 1,810.12 |
| 1043259 | 5/26/2022 | ESSEX FELS BOARD OF EDUCATION | 22PR00071Q | 5/2/2022 | Ind/PD/Coll | 1,881.11 |
| 1043260 | 5/26/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 18WC02911F | 9/5/2018 | Legal | 650.00 |

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1043261 | 5/26/2022 | EZ COMP CARE INC. dba EZ DENTAL CARE, INC | 21WC01856Z | 9/29/2021 | Med/BI/Comp | 701.64 |
| 1043262 | 5/26/2022 | FAIR LAWN BOARD OF EDUCATION | 22WC01209R | 3/27/2022 | Ind/PD/Coll | 2,130.00 |
| 1043263 | 5/26/2022 | FAIRVIEW BOARD OF EDUCATION | 22WC00302M | 1/31/2022 | Ind/PD/Coll | 1,123.24 |
| 1043264 | 5/26/2022 | Gans, Sherry | 21WC00331M | 3/2/2021 | Ind/PD/Coll | 1,546.00 |
| 1043265 | 5/26/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00844Y | 3/4/2022 | Med/BI/Comp | 537.11 |
| 1043266 | 5/26/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 17WC02489G | 4/17/2017 | Med/BI/Comp | 2,194.90 |
| 1043267 | 5/26/2022 | GARDEN STATE SURGICAL CENTER, LLC | 22WC00121V | 1/14/2022 | Med/BI/Comp | 1,200.00 |
| 1043268 | 5/26/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC01329A | 4/5/2022 | Med/BI/Comp | 1,747.97 |
| 1043269 | 5/26/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00429V | 2/7/2022 | Med/BI/Comp | 1,807.97 |
| 1043270 | 5/26/2022 | Geronimo, Deyanira | 15WC01334N | 3/24/2015 | Ind/PD/Coll | 649.22 |
| 1043271 | 5/26/2022 | GLASSBORO BOARD OF EDUCATION | 22WC00803G | 3/2/2022 | Ind/PD/Coll | 905.00 |
| 1043272 | 5/26/2022 | Griscom, Diane | 16WC08641N | 10/26/2016 | Ind/PD/Coll | 1,044.00 |
| 1043273 | 5/26/2022 | HACKETTSTOWN BOARD OF EDUCATION | 22WC01813F | 5/16/2022 | Ind/PD/Coll | 2,130.00 |
| 1043274 | 5/26/2022 | Hitchner, Donald | 19WC03290N | 10/1/2019 | Ind/PD/Coll | 560.08 |
| 1043275 | 5/26/2022 | HOME CARE CONNECT LLC | 22WC00651F | 2/17/2022 | Med/BI/Comp | 1,058.40 |
| 1043276 | 5/26/2022 | HOME CARE CONNECT LLC | 22WC00651F | 2/17/2022 | Med/BI/Comp | 1,058.40 |
| 1043277 | 5/26/2022 | HOME CARE CONNECT LLC | 22WC00651F | 2/17/2022 | Med/BI/Comp | 1,058.40 |
| 1043278 | 5/26/2022 | JACKSONVILLE SPINE CENTER PA DBA JAX SPINE & PAIN CENTERS | 11WC00029P | 1/5/2011 | Med/BI/Comp | 988.00 |
| 1043279 | 5/26/2022 | JERSEY CITY MEDICAL CENTER | 22WC01359W | 4/6/2022 | Med/BI/Comp | 3,329.56 |
| 1043280 | 5/26/2022 | Kerwin, Daniel | 20WC01845R | 11/18/2020 | Ind/PD/Coll | 3,112.00 |
| 1043281 | 5/26/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00377B | 2/3/2022 | Med/BI/Comp | 1,077.60 |
| 1043282 | 5/26/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00768G | 2/28/2022 | Med/BI/Comp | 720.00 |
| 1043283 | 5/26/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02180F | 10/20/2021 | Med/BI/Comp | 1,080.00 |
| 1043284 | 5/26/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00478K | 2/9/2022 | Med/BI/Comp | 720.00 |
| 1043285 | 5/26/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00484M | 2/10/2022 | Med/BI/Comp | 1,160.00 |
| 1043286 | 5/26/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02301Z | 10/27/2021 | Med/BI/Comp | 1,392.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|----------|
| 1043287 | 5/26/2022 | KINGSWAY REGIONAL HIGH BOARD OF EDUCATION | 21WC03177F | 2/1/2022 | Ind/PD/Coll | 1,125.78 |
| 1043288 | 5/26/2022 | Kurdyla, Nancy | 21WC00235F | 2/18/2021 | Ind/PD/Coll | 1,121.48 |
| 1043289 | 5/26/2022 | Lakatos, Jeffrey | 17WC04257G | 8/10/2017 | Ind/PD/Coll | 1,076.00 |
| 1043290 | 5/26/2022 | LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) | 22WC01480T | 4/20/2022 | Ind/PD/Coll | 1,977.84 |
| 1043291 | 5/26/2022 | Lengo, Assunta | 13WC04563F | 1/15/2014 | Ind/PD/Coll | 2,400.00 |
| 1043292 | 5/26/2022 | LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY, LLC | 13WC01592P | 5/1/2013 | Legal | 2,913.50 |
| 1043293 | 5/26/2022 | LIVINGSTON TOWNSHIP BOARD OF EDUCATION | 22WC00819R | 3/2/2022 | Ind/PD/Coll | 2,130.00 |
| 1043294 | 5/26/2022 | LIVINGSTON TOWNSHIP BOARD OF EDUCATION | 22WC00819R | 3/2/2022 | Ind/PD/Coll | 2,130.00 |
| 1043295 | 5/26/2022 | LIVINGSTON TOWNSHIP BOARD OF EDUCATION | 22WC00819R | 3/2/2022 | Ind/PD/Coll | 2,130.00 |
| 1043296 | 5/26/2022 | LIVINGSTON TOWNSHIP BOARD OF EDUCATION | 22WC01059F | 3/18/2022 | Ind/PD/Coll | 1,004.16 |
| 1043297 | 5/26/2022 | MALLON & TRANGER | 13WC04563F | 1/15/2014 | Ind/PD/Coll | 600.00 |
| 1043298 | 5/26/2022 | MANNING, CALIENDO & THOMSON, P.A. | 20WC00364R | 1/29/2020 | Ind/PD/Coll | 3,094.00 |
| 1043299 | 5/26/2022 | MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION | 22WC01261U | 3/30/2022 | Ind/PD/Coll | 2,215.26 |
| 1043300 | 5/26/2022 | Mcdonough, Jennifer | 19WC01481N | 4/12/2019 | Ind/PD/Coll | 860.00 |
| 1043301 | 5/26/2022 | MCLARENS NORCROSS | 20PR00174H | 11/11/2020 | Exp / Reins Refd | 1,999.92 |
| 1043302 | 5/26/2022 | MCLARENS NORCROSS | 21PR00066H | 6/21/2021 | Exp / Reins Refd | 1,276.70 |
| 1043303 | 5/26/2022 | MCLARENS NORCROSS | 21PR00081H | 7/12/2021 | Exp / Reins Refd | 715.68 |
| 1043304 | 5/26/2022 | MCLARENS NORCROSS | 21PR00086H | 7/19/2021 | Exp / Reins Refd | 2,400.37 |
| 1043305 | 5/26/2022 | MEDEQUIP, INC. dba MEDICA | 22WC00217J | 1/25/2022 | Med/BI/Comp | 820.00 |
| 1043306 | 5/26/2022 | METHFESSEL & WERBEL PA | 18GL00862Q | 3/8/2021 | Legal | 1,581.50 |
| 1043306 | 5/26/2022 | METHFESSEL & WERBEL PA | 18GL00862Q | 3/8/2021 | Legal | 138.65 |
| 1043307 | 5/26/2022 | METHFESSEL & WERBEL PA | 19GL00566Q | 10/23/2019 | Legal | 1,865.50 |
| 1043308 | 5/26/2022 | METHFESSEL & WERBEL PA | 19GL00269Q | 5/10/2019 | Legal | 3,927.50 |
| 1043309 | 5/26/2022 | METHFESSEL & WERBEL PA | 21GL00215S | 10/4/2021 | Legal | 1,171.50 |
| 1043310 | 5/26/2022 | METHFESSEL & WERBEL PA | 20GL00313E | 2/19/2021 | Legal | 1,209.35 |
| 1043311 | 5/26/2022 | METROPLITAN ANESTHESIOLOGY ASSOCIATES, LLC | 21WC02411V | 11/3/2021 | Med/BI/Comp | 1,510.00 |
| 1043312 | 5/26/2022 | Metropolitan Surgical Institute, LLC | 01WC04227P | 11/8/2001 | Med/BI/Comp | 2,870.00 |
| 1043313 | 5/26/2022 | MICHAEL S. RISIN DBA ATLANTIC PLASTIC & HAND SURGERY, P.A. | 14WC05434A | 1/30/2014 | Med/BI/Comp | 1,887.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|----------|
| 1043314 | 5/26/2022 | Miller, Kristin | 19WC04517N | 12/18/2019 | Ind/PD/Coll | 560.08 |
| 1043315 | 5/26/2022 | Mohamed, Sumar | 22AL00172H | 5/10/2022 | Ind/PD/Coll | 486.06 |
| 1043316 | 5/26/2022 | MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) | 22WC01044Z | 3/17/2022 | Ind/PD/Coll | 2,130.00 |
| 1043317 | 5/26/2022 | MORRIS-UNION JOINTURE COMMISSION | 21WC02240R | 10/23/2021 | Ind/PD/Coll | 1,300.46 |
| 1043318 | 5/26/2022 | MORRIS-UNION JOINTURE COMMISSION | 22WC00224R | 1/25/2022 | Ind/PD/Coll | 1,871.44 |
| 1043319 | 5/26/2022 | MSW ADJUSTMENT GROUP, INC | 22PR00072H | 5/4/2022 | Exp / Reins Refd | 1,014.50 |
| 1043320 | 5/26/2022 | MSW ADJUSTMENT GROUP, INC | 22PR00006H | 1/13/2022 | Exp / Reins Refd | 1,580.88 |
| 1043321 | 5/26/2022 | MSW ADJUSTMENT GROUP, INC | 22PR00027H | 1/31/2022 | Exp / Reins Refd | 1,997.30 |
| 1043322 | 5/26/2022 | New Jersey Healthcare Specialists, PC | 21WC02043T | 10/8/2021 | Med/BI/Comp | 996.00 |
| 1043323 | 5/26/2022 | NORTHERN ANESTHESIA, P.A. | 21WC00963F | 6/10/2021 | Med/BI/Comp | 630.00 |
| 1043324 | 5/26/2022 | OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) | 21WC02366T | 10/29/2021 | Ind/PD/Coll | 1,148.66 |
| 1043325 | 5/26/2022 | OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) | 22WC00117T | 1/13/2022 | Ind/PD/Coll | 527.43 |
| 1043326 | 5/26/2022 | OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) | 21WC01313Z | 8/10/2021 | Ind/PD/Coll | 1,224.87 |
| 1043327 | 5/26/2022 | OLD BRIDGE BOARD OF EDUCATION | 21WC01488T | 9/9/2021 | Ind/PD/Coll | 790.28 |
| 1043328 | 5/26/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC01349F | 8/17/2021 | Med/BI/Comp | 485.00 |
| 1043329 | 5/26/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02392M | 11/2/2021 | Med/BI/Comp | 750.00 |
| 1043330 | 5/26/2022 | Perez, Reinaldo | 20WC01748R | 10/29/2020 | Ind/PD/Coll | 575.04 |
| 1043331 | 5/26/2022 | Perih, Janice | 06WC06985N | 11/27/2006 | Ind/PD/Coll | 722.30 |
| 1043332 | 5/26/2022 | PERTH AMBOY BOARD OF EDUCATION | 22WC01401F | 4/11/2022 | Ind/PD/Coll | 1,257.58 |
| 1043333 | 5/26/2022 | PERTH AMBOY BOARD OF EDUCATION | 22WC00451R | 2/8/2022 | Ind/PD/Coll | 1,655.74 |
| 1043334 | 5/26/2022 | PETER W. TILL DBA LAW OFFICES OF PETER W. TILL | 13GL03004E | 1/20/2020 | Legal | 3,683.00 |
| 1043335 | 5/26/2022 | PINELANDS REGIONAL SCHOOL DISTRICT | 22PR00006H | 1/13/2022 | Ind/PD/Coll | 2,440.00 |
| 1043336 | 5/26/2022 | PLEASANTVILLE PUBLIC SCHOOLS | 22WC01505V | 4/25/2022 | Ind/PD/Coll | 2,130.00 |
| 1043337 | 5/26/2022 | Potocki, Timothy | 16WC07612N | 8/5/2016 | Ind/PD/Coll | 1,742.00 |
| 1043338 | 5/26/2022 | PRINCETON ORTHOPAEDIC ASSOCIATES, P.A. | 16WC06747G | 5/10/2016 | Med/BI/Comp | 1,000.00 |
| 1043339 | 5/26/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 20WC00463V | 2/5/2020 | Legal | 1,075.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|---------------|-------------|------------------|----------|
| 1043340 | 5/26/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 20WC01931F | 12/14/2020 | Legal | 1,350.00 |
| 1043341 | 5/26/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 21WC00871P | 5/27/2021 | Legal | 895.00 |
| 1043342 | 5/26/2022 | Ramirez, Kelly | 22WC00645V | 2/17/2022 | Ind/PD/Coll | 606.18 |
| 1043343 | 5/26/2022 | Ray, Susan | 19WC03533N | 10/14/2019 | Ind/PD/Coll | 747.08 |
| 1043344 | 5/26/2022 | REHABCLINICS (SPT), INC. | 22WC00009Z | 1/5/2022 | Med/BI/Comp | 1,078.00 |
| 1043345 | 5/26/2022 | REHABCLINICS (SPT), INC. | 22WC00337Z | 2/2/2022 | Med/BI/Comp | 588.00 |
| 1043346 | 5/26/2022 | REHABCLINICS (SPT), INC. | 22WC00286U | 1/31/2022 | Med/BI/Comp | 882.00 |
| 1043347 | 5/26/2022 | Rodriguez, Rufino | 15WC00190F | 1/14/2015 | Ind/PD/Coll | 885.38 |
| 1043348 | 5/26/2022 | Runne, Robert | 95WC02030I | 3/30/1995 | Ind/PD/Coll | 595.84 |
| 1043349 | 5/26/2022 | RWJUH RAHWAY | 22WC01513B | 4/25/2022 | Med/BI/Comp | 908.60 |
| 1043350 | 5/26/2022 | SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A. | 17WC02012R | 3/15/2017 | Ind/PD/Coll | 600.00 |
| 1043351 | 5/26/2022 | Sami, Edilberto | 17WC03179N | 6/2/2017 | Ind/PD/Coll | 1,076.00 |
| 1043352 | 5/26/2022 | SCHIBELL LAW, LLC | 15WC00312Z | 1/22/2015 | Ind/PD/Coll | 2,172.00 |
| 1043353 | 5/26/2022 | SCHOOL DISTRICT OF THE CHATHAMS | 22WC00651F | 2/17/2022 | Ind/PD/Coll | 585.78 |
| 1043354 | 5/26/2022 | SCOTCH PLAINS FANWOOD BOARD OF EDUCATION | 22WC00868T | 3/7/2022 | Ind/PD/Coll | 2,130.00 |
| 1043355 | 5/26/2022 | SCOTCH PLAINS FANWOOD BOARD OF EDUCATION | 22WC00868T | 3/7/2022 | Ind/PD/Coll | 2,130.00 |
| 1043356 | 5/26/2022 | Sepulveda, Jannie | 21WC01571G | 9/14/2021 | Ind/PD/Coll | 741.70 |
| 1043357 | 5/26/2022 | SHORE ORTHOPAEDIC UNIVERSITY ASSOC. | 19GL00482S | 9/20/2019 | Legal | 2,400.00 |
| 1043358 | 5/26/2022 | SOUTH AMBOY PUBLIC SCHOOLS | 22WC01640W | 5/4/2022 | Ind/PD/Coll | 1,875.24 |
| 1043359 | 5/26/2022 | SPECIALITY SC ANES-SPARTA | 20WC01919Z | 12/8/2020 | Med/BI/Comp | 600.00 |
| 1043360 | 5/26/2022 | STAHL & DELAURENTIS, P.C. | 19GL00556Q | 10/21/2019 | Legal | 809.00 |
| 1043361 | 5/26/2022 | Torres, Modesto | 19WC00583T | 2/11/2019 | Ind/PD/Coll | 860.00 |
| 1043362 | 5/26/2022 | TRENTON BOARD OF EDUCATION | 22WC01185T | 3/25/2022 | Ind/PD/Coll | 1,174.92 |
| 1043363 | 5/26/2022 | VANGUARD ADJUSTERS GROUP | 21PR00123D/01 | 1/13/2022 | Exp / Reins Refd | 1,178.70 |
| 1043364 | 5/26/2022 | VANGUARD ADJUSTERS GROUP | 22PR00041H | 2/18/2022 | Exp / Reins Refd | 1,510.25 |
| 1043365 | 5/26/2022 | VANGUARD ADJUSTERS GROUP | 22PR00057H | 3/23/2022 | Exp / Reins Refd | 1,076.10 |
| 1043366 | 5/26/2022 | VIRTUA MEDICAL GROUP, PA | 22WC00521Z | 2/11/2022 | Med/BI/Comp | 1,090.18 |
| 1043367 | 5/26/2022 | VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH | 22WC00972B | 3/13/2022 | Med/BI/Comp | 514.40 |
| 1043368 | 5/26/2022 | VIRTUA WILLINGBORO HOSPITAL | 22WC00727A | 2/24/2022 | Med/BI/Comp | 1,848.00 |
| 1043369 | 5/26/2022 | VISITING NURSE ASSOCIATION OF ENGLEWOOD, INC. | 22WC00448F | 2/8/2022 | Med/BI/Comp | 899.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1043370 | 5/26/2022 | WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN) | 22WC00960T | 3/11/2022 | Ind/PD/Coll | 735.28 |
| 1043371 | 5/26/2022 | WAYNE TOWNSHIP BOARD OF EDUCATION | 21WC02046V | 10/8/2021 | Ind/PD/Coll | 1,938.00 |
| 1043372 | 5/26/2022 | Webster, Colleen | 18WC03636R | 10/15/2018 | Ind/PD/Coll | 590.00 |
| 1043373 | 5/26/2022 | WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION | 21WC01886Z | 9/30/2021 | Ind/PD/Coll | 1,938.00 |
| 1043374 | 5/26/2022 | WESTFIELD BOARD OF EDUCATION | 22WC00762R | 2/28/2022 | Ind/PD/Coll | 2,130.00 |
| 1043375 | 5/26/2022 | Williams, Lisa | 16WC08830A | 11/4/2016 | Ind/PD/Coll | 1,742.00 |
| 1043376 | 5/26/2022 | WORK COMP PSYCH NET | 21WC02866R | 12/8/2021 | Med/BI/Comp | 650.00 |
| 1043377 | 5/26/2022 | WORK COMP PSYCH NET | 21WC02392M | 11/2/2021 | Med/BI/Comp | 650.00 |

Totals for 05/26/2022 - 396 Transactions

Transaction Date: 05/27/2022

| | | | | | | |
|---------|-----------|--------------------------------------|------------|------------|-------------|-----------|
| 1024321 | 5/27/2022 | HILLSIDE TOWNSHIP BOARD OF EDUCATION | 21WC03068P | 12/27/2021 | Ind/PD/Coll | -138.43 |
| 1024563 | 5/27/2022 | HILLSIDE TOWNSHIP BOARD OF EDUCATION | 21WC03103P | 1/4/2022 | Ind/PD/Coll | -415.28 |
| 1024564 | 5/27/2022 | HILLSIDE TOWNSHIP BOARD OF EDUCATION | 21WC03114P | 1/4/2022 | Ind/PD/Coll | -692.00 |
| 1024565 | 5/27/2022 | HILLSIDE TOWNSHIP BOARD OF EDUCATION | 21WC03019P | 12/20/2021 | Ind/PD/Coll | -415.28 |
| 1024566 | 5/27/2022 | HILLSIDE TOWNSHIP BOARD OF EDUCATION | 21WC03069P | 12/27/2021 | Ind/PD/Coll | -276.85 |
| 1024567 | 5/27/2022 | HILLSIDE TOWNSHIP BOARD OF EDUCATION | 21WC03156P | 1/18/2022 | Ind/PD/Coll | -969.00 |
| 1024568 | 5/27/2022 | HILLSIDE TOWNSHIP BOARD OF EDUCATION | 21WC03021P | 12/21/2021 | Ind/PD/Coll | -415.28 |
| 1024782 | 5/27/2022 | HILLSIDE TOWNSHIP BOARD OF EDUCATION | 22WC00127P | 1/17/2022 | Ind/PD/Coll | -1,369.28 |
| 1024783 | 5/27/2022 | HILLSIDE TOWNSHIP BOARD OF EDUCATION | 22WC00113P | 1/13/2022 | Ind/PD/Coll | -1,304.27 |

Totals for 05/27/2022 - 9 Transactions

Transaction Date: 05/31/2022

| | | | | | | |
|---------|-----------|---|------------|------------|-------------|-----------|
| 1042373 | 5/31/2022 | KINGSWAY REGIONAL HIGH BOARD OF EDUCATION | 22WC00642F | 2/17/2022 | Ind/PD/Coll | -1,421.00 |
| 1043378 | 5/31/2022 | AHS HOSPITAL CORP | 21WC02055F | 10/12/2021 | Med/BI/Comp | 16,608.57 |
| 1043379 | 5/31/2022 | ANDERSON & SHAH, LLC | 11GL03555E | 11/15/2011 | Legal | 6,760.00 |
| 1043380 | 5/31/2022 | ANDERSON & SHAH, LLC | 09GL04003Q | 2/10/2022 | Legal | 6,263.50 |
| 1043381 | 5/31/2022 | ATLANTIC SPINE SPECIALISTS | 21WC02055F | 10/12/2021 | Med/BI/Comp | 57,083.28 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|------------|
| 1043382 | 5/31/2022 | BLOOMFIELD SURGI-CENTER, LLC DBA:AMBULATORY CENTER OF EXCELLENCE IN SURGERY | 21WC02746R | 12/1/2021 | Med/BI/Comp | 9,250.00 |
| 1043383 | 5/31/2022 | BRIDGETON BOARD OF EDUCATION | 22PR00021H | 1/20/2022 | Ind/PD/Coll | 11,762.58 |
| 1043384 | 5/31/2022 | DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C. | 18GL00517D | 9/7/2018 | Legal | 4,640.00 |
| 1043384 | 5/31/2022 | DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C. | 18GL00517D | 9/7/2018 | Legal | 508.80 |
| 1043385 | 5/31/2022 | ENGLEWOOD HOSPITAL & MEDICAL CENTER | 22WC00164R | 1/19/2022 | Med/BI/Comp | 9,561.91 |
| 1043386 | 5/31/2022 | FARMINGDALE BOROUGH BOARD OF EDUCATION | 22PR00041H | 2/18/2022 | Ind/PD/Coll | 49,970.60 |
| 1043387 | 5/31/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00898P | 3/8/2022 | Med/BI/Comp | 5,326.59 |
| 1043388 | 5/31/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC01632Z | 9/17/2021 | Med/BI/Comp | 5,772.46 |
| 1043389 | 5/31/2022 | GENESIS REG SPORTS AESTHETIC MED | 21WC02370V | 11/1/2021 | Med/BI/Comp | 14,712.50 |
| 1043390 | 5/31/2022 | Henri, Robert | 15WC00312Z | 1/22/2015 | Ind/PD/Coll | 5,328.00 |
| 1043391 | 5/31/2022 | JLS PAIN MANAGEMENT, LLC DBA JENNIFER YANOW | 13WC00851I | 3/4/2013 | Legal | 6,000.00 |
| 1043392 | 5/31/2022 | PATERSON PUBLIC SCHOOL DISTRICT | 20PR00194H | 12/30/2020 | Ind/PD/Coll | 5,948.83 |
| 1043393 | 5/31/2022 | PINELANDS REGIONAL SCHOOL DISTRICT | 22PR00027H | 1/31/2022 | Ind/PD/Coll | 9,405.18 |
| 1043394 | 5/31/2022 | PREMIER ORTHOPAEDICS AND SPORTS MEDICINE | 21WC02969F | 12/16/2021 | Med/BI/Comp | 12,698.21 |
| 1043395 | 5/31/2022 | PRINCETON HEALTHCARE SYSTEM | 21WC02243T | 10/22/2021 | Med/BI/Comp | 8,257.75 |
| 1043396 | 5/31/2022 | PRINCETON ORTHOPAEDIC ASSOC | 22WC01031V | 3/16/2022 | Med/BI/Comp | 7,750.00 |
| 1043397 | 5/31/2022 | RIDGEDALE SURGERY CENTER | 19WC01222F | 3/26/2019 | Med/BI/Comp | 6,504.00 |
| 1043398 | 5/31/2022 | SEAVIEW ORTHOPAEDIC | 21WC01313Z | 8/10/2021 | Med/BI/Comp | 96,616.80 |
| 1043399 | 5/31/2022 | SEAVIEW ORTHOPAEDIC | 21WC02543F | 11/15/2021 | Med/BI/Comp | 6,619.70 |
| 1043400 | 5/31/2022 | SUMMIT INTRAOPERATIVE NEUROMONITORING | 21WC02055F | 10/12/2021 | Med/BI/Comp | 10,780.00 |
| 1043401 | 5/31/2022 | SURGICAL CENTER AT CEDAR KNOLLS, LLC | 20WC01446Z | 9/16/2020 | Med/BI/Comp | 5,558.00 |
| 1043402 | 5/31/2022 | Vento, Anamaria | 20WC00364R | 1/29/2020 | Ind/PD/Coll | 9,981.00 |
| 1043403 | 5/31/2022 | VILLAGE CHARTER SCHOOL | 21PR00143Q | 9/7/2021 | Ind/PD/Coll | 10,817.50 |
| 1043404 | 5/31/2022 | WANAQUE BOARD OF EDUCATION | 22PR00009D | 1/18/2022 | Ind/PD/Coll | 469,935.56 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|----------|
| 1043405 | 5/31/2022 | WATERFORD TOWNSHIP BOARD OF EDUCATION | 21AL00180H | 9/16/2021 | Ind/PD/Coll | 6,929.22 |
| 1043406 | 5/31/2022 | ADAMS GUTIERREZ & LATTIBOUDERE, LLC | 17GL04433Q | 3/4/2019 | Legal | 532.00 |
| 1043407 | 5/31/2022 | ADVANCED EYE GROUP, LLC | 21WC00166R | 2/9/2021 | Med/BI/Comp | 424.00 |
| 1043408 | 5/31/2022 | ADVOCARE SKYLANDS ORTHOPAEDICS | 22WC01525P | 4/26/2022 | Med/BI/Comp | 160.62 |
| 1043409 | 5/31/2022 | Andrassy, Eva | TB000215N | 12/9/1994 | Ind/PD/Coll | 135.42 |
| 1043410 | 5/31/2022 | ATLANTIC HEALTH PARTNERS, LLC | 21WC01389R | 8/25/2021 | Med/BI/Comp | 209.25 |
| 1043411 | 5/31/2022 | ATLANTIC HEALTH PARTNERS, LLC | 21WC01686J | 9/21/2021 | Med/BI/Comp | 150.39 |
| 1043412 | 5/31/2022 | ATLANTIC HEALTH PARTNERS, LLC | 21WC02180F | 10/20/2021 | Med/BI/Comp | 155.23 |
| 1043413 | 5/31/2022 | ATLANTIC HEALTH PARTNERS, LLC | 22WC01119W | 3/22/2022 | Med/BI/Comp | 155.23 |
| 1043414 | 5/31/2022 | ATLANTIC HEALTH PARTNERS, LLC | 22WC01119W | 3/22/2022 | Med/BI/Comp | 150.39 |
| 1043415 | 5/31/2022 | ATLANTIC HEALTH PARTNERS, LLC | 22WC01085W | 3/21/2022 | Med/BI/Comp | 150.39 |
| 1043416 | 5/31/2022 | Atlantic Physical Therapy Center | 21WC02053M | 10/12/2021 | Med/BI/Comp | 75.00 |
| 1043417 | 5/31/2022 | Atlantic Physical Therapy Center | 21WC02053M | 10/12/2021 | Med/BI/Comp | 75.00 |
| 1043418 | 5/31/2022 | Atlantic Physical Therapy Center | 21WC02053M | 10/12/2021 | Med/BI/Comp | 75.00 |
| 1043419 | 5/31/2022 | Atlantic Physical Therapy Center | 21WC02053M | 10/12/2021 | Med/BI/Comp | 75.00 |
| 1043420 | 5/31/2022 | Atlantic Physical Therapy Center | 21WC02053M | 10/12/2021 | Med/BI/Comp | 75.00 |
| 1043421 | 5/31/2022 | ATLANTIC PULMONARY & CRITICAL CARE ASSOCIATES, PA | 22WC01116F | 3/22/2022 | Med/BI/Comp | 161.74 |
| 1043422 | 5/31/2022 | ATLANTIC PULMONARY & CRITICAL CARE ASSOCIATES, PA | 22WC01116F | 3/22/2022 | Med/BI/Comp | 190.76 |
| 1043423 | 5/31/2022 | ATLANTIC URGENT CARE | 21WC02340V | 10/28/2021 | Med/BI/Comp | 190.00 |
| 1043424 | 5/31/2022 | BARRON EMERGENCY PHYSICIANS | 22WC00405W | 2/4/2022 | Med/BI/Comp | 394.22 |
| 1043425 | 5/31/2022 | BAYONNE BOARD OF EDUCATION | 21WC01686J | 9/21/2021 | Ind/PD/Coll | 516.00 |
| 1043426 | 5/31/2022 | Bayside Orthopedics, LLC | 18WC01599G | 4/25/2018 | Med/BI/Comp | 100.50 |
| 1043427 | 5/31/2022 | BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA | 20WC01988J | 8/17/2021 | Ind/PD/Coll | 572.46 |
| 1043428 | 5/31/2022 | BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION | 21WC02476V | 11/10/2021 | Ind/PD/Coll | 516.00 |
| 1043429 | 5/31/2022 | Brown, Joanne | 18WC01377Z | 4/11/2018 | Ind/PD/Coll | 320.86 |
| 1043430 | 5/31/2022 | Brown, Lionel | 14WC09182A | 11/18/2014 | Ind/PD/Coll | 248.88 |
| 1043431 | 5/31/2022 | CARDIOVASCULAR ASSOCIATES OF THE DELAWARE VALLEY, P.A. | 09WC01278J | 3/25/2009 | Med/BI/Comp | 40.17 |
| 1043432 | 5/31/2022 | CENTRAL JERSEY URGENT CARE | 22WC01298K | 4/1/2022 | Med/BI/Comp | 160.00 |
| 1043433 | 5/31/2022 | CLIFF GRAY APPRAISAL SERVICE | 22AL00163L | 5/4/2022 | Exp / Reins Refd | 110.00 |
| 1043434 | 5/31/2022 | COASTAL IMAGING, LLC | 20WC01868F | 11/20/2020 | Med/BI/Comp | 225.84 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1043435 | 5/31/2022 | COASTAL IMAGING, LLC | 20WC01868F | 11/20/2020 | Med/BI/Comp | 85.32 |
| 1043436 | 5/31/2022 | COMPREHENSIVE ORTHOPAEDICS, PA | 22WC00652F | 2/17/2022 | Med/BI/Comp | 313.92 |
| 1043437 | 5/31/2022 | D'Augustine, Dennis | 22WC00951G | 3/11/2022 | Ind/PD/Coll | 568.00 |
| 1043438 | 5/31/2022 | Dipoalo, Colleen | 19WC02704N | 8/15/2019 | Ind/PD/Coll | 560.08 |
| 1043439 | 5/31/2022 | DOCTORS MEDI CENTER | 22WC01392B | 4/8/2022 | Med/BI/Comp | 96.96 |
| 1043440 | 5/31/2022 | DOCTORS MEDI CENTER | 22WC01392B | 4/8/2022 | Med/BI/Comp | 173.22 |
| 1043441 | 5/31/2022 | Doe, Matt | 22AL00152H | 4/29/2022 | Ind/PD/Coll | 577.37 |
| 1043442 | 5/31/2022 | EDISON-METUCHEN ORTHOPAEDIC GROUP | 22WC01128B | 3/23/2022 | Med/BI/Comp | 450.73 |
| 1043443 | 5/31/2022 | EMEDICAL OFFICES | 22WC01223W | 3/28/2022 | Med/BI/Comp | 202.15 |
| 1043444 | 5/31/2022 | ENGLEWOOD CITY BOARD OF EDUCATION | 21AL00085H | 5/10/2021 | Ind/PD/Coll | 144.82 |
| 1043445 | 5/31/2022 | ENZO CLINICAL LABS INC. | 21WC01678U | 9/21/2021 | Med/BI/Comp | 425.25 |
| 1043446 | 5/31/2022 | ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION | 22WC00981T | 3/14/2022 | Ind/PD/Coll | 568.00 |
| 1043447 | 5/31/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 19WC02498A | 7/16/2019 | Legal | 325.00 |
| 1043448 | 5/31/2022 | EXAMWORKS COMPLIANCE SOLUTIONS, LLC | 20WC01963M | 12/23/2020 | Legal | 325.00 |
| 1043449 | 5/31/2022 | Garcia, Alvaro | 20WC00244N | 1/22/2020 | Ind/PD/Coll | 509.20 |
| 1043450 | 5/31/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00233M | 1/25/2022 | Med/BI/Comp | 166.57 |
| 1043451 | 5/31/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00233M | 1/25/2022 | Med/BI/Comp | 279.13 |
| 1043452 | 5/31/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00233M | 1/25/2022 | Med/BI/Comp | 166.57 |
| 1043453 | 5/31/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00121V | 1/14/2022 | Med/BI/Comp | 113.86 |
| 1043454 | 5/31/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC01200B | 3/27/2022 | Med/BI/Comp | 427.37 |
| 1043455 | 5/31/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC01981P | 10/6/2021 | Med/BI/Comp | 166.57 |
| 1043456 | 5/31/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC01981P | 10/6/2021 | Med/BI/Comp | 166.57 |
| 1043457 | 5/31/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00898P | 3/8/2022 | Med/BI/Comp | 90.74 |
| 1043458 | 5/31/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00898P | 3/8/2022 | Med/BI/Comp | 499.00 |
| 1043459 | 5/31/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC02302R | 10/26/2021 | Med/BI/Comp | 166.57 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|--------|
| 1043460 | 5/31/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00762R | 2/28/2022 | Med/BI/Comp | 255.00 |
| 1043461 | 5/31/2022 | GENESIS REG SPORTS AESTHETIC MED | 19WC01981P | 5/23/2019 | Med/BI/Comp | 204.52 |
| 1043462 | 5/31/2022 | GENESIS REG SPORTS AESTHETIC MED | 21WC02527M | 11/12/2021 | Med/BI/Comp | 204.52 |
| 1043463 | 5/31/2022 | GUY J. RENZI & ASSOCIATES | 19WC01490P | 4/12/2019 | Legal | 74.00 |
| 1043464 | 5/31/2022 | GUY J. RENZI & ASSOCIATES | 17WC04431P | 9/6/2017 | Legal | 74.00 |
| 1043465 | 5/31/2022 | HACKENSACK MERIDIAN MEDICAL GROUP SPECIALTY CARE PC | 19WC03311P | 10/1/2019 | Med/BI/Comp | 338.64 |
| 1043466 | 5/31/2022 | Hall, Parnice | 19WC00352N | 1/29/2019 | Ind/PD/Coll | 569.92 |
| 1043467 | 5/31/2022 | HEALTHMARK MEDICAL GROUP LLC | 21WC03207M | 4/4/2022 | Exp / Reins Refd | 45.20 |
| 1043468 | 5/31/2022 | HOME CARE CONNECT LLC | 19WC00886P | 3/6/2019 | Med/BI/Comp | 57.54 |
| 1043469 | 5/31/2022 | Hoyos, Carlos | 19WC00724N | 2/21/2019 | Ind/PD/Coll | 580.18 |
| 1043470 | 5/31/2022 | ID CARE, PA | 21WC00032A | 1/15/2021 | Med/BI/Comp | 134.20 |
| 1043471 | 5/31/2022 | ID CARE, PA | 22WC00327F | 2/1/2022 | Med/BI/Comp | 254.42 |
| 1043472 | 5/31/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00541B | 2/11/2022 | Med/BI/Comp | 122.40 |
| 1043473 | 5/31/2022 | INFINITY ORTHOPEDICS, LLC | 21WC01800J | 9/27/2021 | Med/BI/Comp | 300.00 |
| 1043474 | 5/31/2022 | INFINITY ORTHOPEDICS, LLC | 22WC00978R | 3/14/2022 | Med/BI/Comp | 193.22 |
| 1043475 | 5/31/2022 | INFINITY ORTHOPEDICS, LLC | 21WC01800J | 9/27/2021 | Med/BI/Comp | 122.40 |
| 1043476 | 5/31/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01640W | 5/4/2022 | Med/BI/Comp | 165.12 |
| 1043477 | 5/31/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01106T | 3/22/2022 | Med/BI/Comp | 122.40 |
| 1043478 | 5/31/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01659B | 5/5/2022 | Med/BI/Comp | 287.56 |
| 1043479 | 5/31/2022 | Inspira Health Network UC | 22WC00093G | 1/12/2022 | Med/BI/Comp | 260.59 |
| 1043480 | 5/31/2022 | Inspira Health Network UC | 22WC00093G | 1/12/2022 | Med/BI/Comp | 260.59 |
| 1043481 | 5/31/2022 | Inspira Health Network UC | 21WC02013W | 10/8/2021 | Med/BI/Comp | 260.59 |
| 1043482 | 5/31/2022 | Inspira Health Network UC | 21WC02013W | 10/8/2021 | Med/BI/Comp | 260.59 |
| 1043483 | 5/31/2022 | Inspira Health Network Urgent Care | 22WC01428F | 4/12/2022 | Med/BI/Comp | 110.20 |
| 1043484 | 5/31/2022 | Inspira Health Network Urgent Care | 21WC02772V | 12/2/2021 | Med/BI/Comp | 145.82 |
| 1043485 | 5/31/2022 | Inspira Health Network Urgent Care | 22WC00126W | 1/17/2022 | Med/BI/Comp | 166.94 |
| 1043486 | 5/31/2022 | IVY REHAB NETWORK, INC. | 21WC02386A | 11/1/2021 | Med/BI/Comp | 85.00 |
| 1043487 | 5/31/2022 | IVY REHAB NETWORK, INC. | 20WC01755Z | 10/30/2020 | Med/BI/Comp | 85.00 |
| 1043488 | 5/31/2022 | IVY REHAB NETWORK, INC. | 20WC01755Z | 10/30/2020 | Med/BI/Comp | 90.00 |
| 1043489 | 5/31/2022 | Jag-One Physical Therapy LLC | 22WC01329A | 4/5/2022 | Med/BI/Comp | 63.00 |
| 1043490 | 5/31/2022 | JEFFERSON UNIVERSITY PHYSICIANS | 18WC03575I | 10/11/2018 | Med/BI/Comp | 201.58 |
| 1043491 | 5/31/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC01478P | 4/20/2022 | Med/BI/Comp | 480.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|--------|
| 1043492 | 5/31/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC01106T | 3/22/2022 | Med/BI/Comp | 480.00 |
| 1043493 | 5/31/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC01328A | 3/29/2022 | Med/BI/Comp | 480.00 |
| 1043494 | 5/31/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00121V | 1/14/2022 | Med/BI/Comp | 480.00 |
| 1043495 | 5/31/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00437F | 2/8/2022 | Med/BI/Comp | 240.00 |
| 1043496 | 5/31/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02787F | 12/2/2021 | Med/BI/Comp | 240.00 |
| 1043497 | 5/31/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC02515P | 11/11/2021 | Med/BI/Comp | 480.00 |
| 1043498 | 5/31/2022 | Knighton, Monique | 21WC00529N | 4/13/2021 | Ind/PD/Coll | 516.00 |
| 1043499 | 5/31/2022 | Lopez, Evelyn | 17WC02371R | 4/5/2017 | Ind/PD/Coll | 461.86 |
| 1043500 | 5/31/2022 | Lovette, Rhonda | 01WC02030I | 5/14/2001 | Ind/PD/Coll | 499.24 |
| 1043501 | 5/31/2022 | MAGEE MEMORIAL HOSPITAL dba MAGEE PHYSICIANS GROUP | 19WC00886P | 3/6/2019 | Med/BI/Comp | 107.10 |
| 1043502 | 5/31/2022 | Martin-Siewert, Kristy | 18WC04256N | 11/26/2018 | Ind/PD/Coll | 532.82 |
| 1043503 | 5/31/2022 | Mascio, Sherry | 12WC06090N | 3/19/2012 | Ind/PD/Coll | 200.36 |
| 1043504 | 5/31/2022 | MEDARBOR, LLC DBA MEDARBOR DIAGNOSTICS | 13WC00683P | 2/19/2013 | Med/BI/Comp | 175.00 |
| 1043505 | 5/31/2022 | MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH | 21WC02852W | 12/8/2021 | Med/BI/Comp | 157.13 |
| 1043506 | 5/31/2022 | Mitchell International, Inc. dba Mitchell ScriptAdvisor | 05WC04637F | 8/3/2006 | Med/BI/Comp | 184.96 |
| 1043507 | 5/31/2022 | Mitchell International, Inc. dba Mitchell ScriptAdvisor | 22WC01356W | 4/5/2022 | Med/BI/Comp | 32.08 |
| 1043508 | 5/31/2022 | MSC GROUP, INC. | 22WC00629R | 2/17/2022 | Med/BI/Comp | 450.04 |
| 1043509 | 5/31/2022 | MSC GROUP, INC. | 22WC00629R | 2/17/2022 | Med/BI/Comp | 50.00 |
| 1043510 | 5/31/2022 | NEW JERSEY CLAIMS ASSOCIATES, LLC | 21GL00348D | 12/8/2021 | Exp / Reins Refd | 516.34 |
| 1043511 | 5/31/2022 | NORTH JERSEY SPORTS MEDICINE & ORTHO CTR | 21WC01286R | 8/4/2021 | Med/BI/Comp | 101.36 |
| 1043512 | 5/31/2022 | Nunez, Sonia | 21WC03162T | 1/20/2022 | Med/BI/Comp | 450.00 |
| 1043513 | 5/31/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01478P | 4/20/2022 | Med/BI/Comp | 570.69 |
| 1043514 | 5/31/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01478P | 4/20/2022 | Med/BI/Comp | 145.07 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1043515 | 5/31/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01478P | 4/20/2022 | Med/BI/Comp | 258.18 |
| 1043516 | 5/31/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01494W | 4/22/2022 | Med/BI/Comp | 217.34 |
| 1043517 | 5/31/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01600B | 5/2/2022 | Med/BI/Comp | 379.46 |
| 1043518 | 5/31/2022 | OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS | 22WC01235W | 3/29/2022 | Med/BI/Comp | 100.10 |
| 1043519 | 5/31/2022 | OCCUPATIONAL MEDICAL ASSOCIATES, INC | 22WC00985Z | 3/14/2022 | Med/BI/Comp | 179.02 |
| 1043520 | 5/31/2022 | ONE CALL CARE TRANSPORT & TRANSLATE | 21WC02656T | 11/20/2021 | Med/BI/Comp | 78.00 |
| 1043521 | 5/31/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC01118W | 3/22/2022 | Med/BI/Comp | 485.00 |
| 1043522 | 5/31/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC01085W | 3/21/2022 | Med/BI/Comp | 485.00 |
| 1043523 | 5/31/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 13WC00851I | 3/4/2013 | Med/BI/Comp | 255.00 |
| 1043524 | 5/31/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00440K | 2/8/2022 | Med/BI/Comp | 485.00 |
| 1043525 | 5/31/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC01263R | 8/2/2021 | Med/BI/Comp | 350.00 |
| 1043526 | 5/31/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC03020R | 12/21/2021 | Med/BI/Comp | 485.00 |
| 1043527 | 5/31/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00982J | 3/14/2022 | Med/BI/Comp | 485.00 |
| 1043528 | 5/31/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00629R | 2/17/2022 | Med/BI/Comp | 485.00 |
| 1043529 | 5/31/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 21WC02467V | 11/10/2021 | Med/BI/Comp | 485.00 |
| 1043530 | 5/31/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC01079V | 3/21/2022 | Med/BI/Comp | 485.00 |
| 1043531 | 5/31/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00149K | 1/18/2022 | Med/BI/Comp | 485.00 |
| 1043532 | 5/31/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC01392B | 4/8/2022 | Med/BI/Comp | 300.00 |
| 1043533 | 5/31/2022 | ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C | 22WC00578F | 2/15/2022 | Med/BI/Comp | 91.93 |
| 1043534 | 5/31/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00339F | 2/2/2022 | Med/BI/Comp | 260.46 |
| 1043535 | 5/31/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00975R | 3/14/2022 | Med/BI/Comp | 585.95 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1043536 | 5/31/2022 | ORTHOPAEDICS NEW JERSEY | 21WC00113W | 2/2/2021 | Med/BI/Comp | 121.97 |
| 1043537 | 5/31/2022 | ORTHOPAEDICS NEW JERSEY | 12WC06613T | 5/2/2012 | Med/BI/Comp | 82.86 |
| 1043538 | 5/31/2022 | ORTHOPAEDICS NEW JERSEY | 22WC01308U | 4/1/2022 | Med/BI/Comp | 121.97 |
| 1043539 | 5/31/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00866B | 3/7/2022 | Med/BI/Comp | 166.07 |
| 1043540 | 5/31/2022 | ORTHOPAEDICS NEW JERSEY | 21WC03035F | 12/22/2021 | Med/BI/Comp | 121.97 |
| 1043541 | 5/31/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00339F | 2/2/2022 | Med/BI/Comp | 118.14 |
| 1043542 | 5/31/2022 | PAIN CARE ASSOCIATES | 08WC06784P | 5/13/2008 | Med/BI/Comp | 160.00 |
| 1043543 | 5/31/2022 | PAIN CARE ASSOCIATES | 08WC06784P | 5/13/2008 | Med/BI/Comp | 160.00 |
| 1043544 | 5/31/2022 | PAIN CARE ASSOCIATES | 08WC06784P | 5/13/2008 | Med/BI/Comp | 162.00 |
| 1043545 | 5/31/2022 | PAIN CONTROL ASSOCIATES PC | 10WC06511I | 4/23/2010 | Med/BI/Comp | 158.70 |
| 1043546 | 5/31/2022 | PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC | 21WC02958V | 12/15/2021 | Med/BI/Comp | 96.90 |
| 1043547 | 5/31/2022 | PREMIER ORTHOPAEDIC ASSOCIATES | 21WC02759F | 12/2/2021 | Med/BI/Comp | 61.66 |
| 1043548 | 5/31/2022 | PREMIER ORTHOPAEDIC ASSOCIATES | 21WC02145F | 10/19/2021 | Med/BI/Comp | 88.09 |
| 1043549 | 5/31/2022 | PREMIER ORTHOPAEDIC ASSOCIATES | 21WC03177F | 2/1/2022 | Med/BI/Comp | 88.09 |
| 1043550 | 5/31/2022 | PREMIER ORTHOPAEDICS AND SPORTS MEDICINE | 21WC01605Z | 9/16/2021 | Med/BI/Comp | 44.04 |
| 1043551 | 5/31/2022 | PRINCETON BRAIN AND SPINE CARE, LLC | 22WC00022T | 1/5/2022 | Med/BI/Comp | 219.64 |
| 1043552 | 5/31/2022 | Quattrone, Cathy | 20WC00146N | 1/14/2020 | Ind/PD/Coll | 535.38 |
| 1043553 | 5/31/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC01479V | 4/20/2022 | Med/BI/Comp | 109.30 |
| 1043554 | 5/31/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC00640A | 4/27/2021 | Med/BI/Comp | 164.41 |
| 1043555 | 5/31/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 21WC02066G | 10/13/2021 | Med/BI/Comp | 109.30 |
| 1043556 | 5/31/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC00940F | 3/10/2022 | Med/BI/Comp | 42.55 |
| 1043557 | 5/31/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 19WC00172F | 1/16/2019 | Med/BI/Comp | 109.30 |
| 1043558 | 5/31/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC01719K | 5/10/2022 | Med/BI/Comp | 164.13 |
| 1043559 | 5/31/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 22WC01466B | 4/14/2022 | Med/BI/Comp | 109.30 |
| 1043560 | 5/31/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 13WC00222J | 1/22/2013 | Med/BI/Comp | 109.30 |
| 1043561 | 5/31/2022 | RECONSTRUCTIVE ORTHOPEDICS, P.A. | 13WC00222J | 1/22/2013 | Med/BI/Comp | 159.17 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1043562 | 5/31/2022 | REHABCLINICS (SPT), INC. | 22WC01242W | 3/29/2022 | Med/BI/Comp | 98.00 |
| 1043563 | 5/31/2022 | REHABCLINICS (SPT), INC. | 14WC05012A | 1/4/2014 | Med/BI/Comp | 98.00 |
| 1043564 | 5/31/2022 | REHABCLINICS (SPT), INC. | 22WC00675T | 2/21/2022 | Med/BI/Comp | 392.00 |
| 1043565 | 5/31/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC02053M | 10/12/2021 | Med/BI/Comp | 153.70 |
| 1043566 | 5/31/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 18WC02052M | 5/23/2018 | Med/BI/Comp | 34.50 |
| 1043567 | 5/31/2022 | ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS | 21WC02825R | 12/6/2021 | Med/BI/Comp | 153.70 |
| 1043568 | 5/31/2022 | RWJUHH OCCUPATIONAL & CORPORATE HEALTH | 22WC01009W | 3/16/2022 | Med/BI/Comp | 181.09 |
| 1043569 | 5/31/2022 | RWJUHH OCCUPATIONAL & CORPORATE HEALTH | 22WC00852V | 3/4/2022 | Med/BI/Comp | 106.67 |
| 1043570 | 5/31/2022 | RWJUHH OCCUPATIONAL & CORPORATE HEALTH | 22WC00810V | 3/2/2022 | Med/BI/Comp | 106.67 |
| 1043571 | 5/31/2022 | RWJUHH OCCUPATIONAL & CORPORATE HEALTH | 22WC00661B | 2/18/2022 | Med/BI/Comp | 106.67 |
| 1043572 | 5/31/2022 | RWJUHH OCCUPATIONAL & CORPORATE HEALTH | 22WC00661B | 2/18/2022 | Med/BI/Comp | 106.67 |
| 1043573 | 5/31/2022 | RWJUHH OCCUPATIONAL & CORPORATE HEALTH | 22WC00661B | 2/18/2022 | Med/BI/Comp | 106.67 |
| 1043574 | 5/31/2022 | SALL MYERS MEDICAL ASSOC P.A. | 17WC04431P | 9/6/2017 | Ind/PD/Coll | 300.00 |
| 1043575 | 5/31/2022 | Santa Fe Physical Therapy PC | 22WC01287J | 4/1/2022 | Med/BI/Comp | 55.00 |
| 1043576 | 5/31/2022 | SEAVIEW ORTHOPAEDIC | 22WC00254F | 1/27/2022 | Med/BI/Comp | 186.30 |
| 1043577 | 5/31/2022 | SEAVIEW ORTHOPAEDIC | 22WC01658V | 5/5/2022 | Med/BI/Comp | 210.06 |
| 1043578 | 5/31/2022 | SEAVIEW ORTHOPAEDIC | 21WC00757R | 5/13/2021 | Med/BI/Comp | 286.20 |
| 1043579 | 5/31/2022 | SEAVIEW ORTHOPAEDIC | 22WC01195A | 3/25/2022 | Med/BI/Comp | 446.04 |
| 1043580 | 5/31/2022 | SEAVIEW ORTHOPAEDIC | 22WC00382A | 2/3/2022 | Med/BI/Comp | 112.86 |
| 1043581 | 5/31/2022 | SEAVIEW ORTHOPAEDIC | 21WC02366T | 10/29/2021 | Med/BI/Comp | 167.40 |
| 1043582 | 5/31/2022 | SEAVIEW ORTHOPAEDIC | 22WC00117T | 1/13/2022 | Med/BI/Comp | 261.90 |
| 1043583 | 5/31/2022 | SEAVIEW ORTHOPAEDIC | 22WC01080R | 3/21/2022 | Med/BI/Comp | 186.30 |
| 1043584 | 5/31/2022 | SEAVIEW ORTHOPAEDIC | 21WC02782M | 12/2/2021 | Med/BI/Comp | 112.86 |
| 1043585 | 5/31/2022 | SEAVIEW ORTHOPAEDIC | 22WC01261U | 3/30/2022 | Med/BI/Comp | 112.86 |
| 1043586 | 5/31/2022 | SEAVIEW ORTHOPAEDIC | 21WC01161M | 7/15/2021 | Med/BI/Comp | 112.86 |
| 1043587 | 5/31/2022 | SEAVIEW ORTHOPAEDIC | 22WC01597V | 5/2/2022 | Med/BI/Comp | 327.00 |
| 1043588 | 5/31/2022 | SEAVIEW ORTHOPAEDIC | 22WC01024M | 3/16/2022 | Med/BI/Comp | 194.40 |
| 1043589 | 5/31/2022 | SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES | 22WC01638K | 5/4/2022 | Med/BI/Comp | 486.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|--------|
| 1043590 | 5/31/2022 | Soke, Julie | 17WC01005N | 1/3/2017 | Ind/PD/Coll | 323.40 |
| 1043591 | 5/31/2022 | ST. LUKE'S PHYSICIAN GROUP | 21WC00340R | 3/3/2021 | Med/BI/Comp | 41.09 |
| 1043592 | 5/31/2022 | STEVEN R. BUDOFF DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS | 13WC00074J | 1/9/2013 | Med/BI/Comp | 200.00 |
| 1043593 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1043594 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1043595 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1043596 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1043597 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1043598 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1043599 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1043600 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1043601 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC00900M | 6/3/2021 | Med/BI/Comp | 80.00 |
| 1043602 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC02825R | 12/6/2021 | Med/BI/Comp | 80.00 |
| 1043603 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC02825R | 12/6/2021 | Med/BI/Comp | 80.00 |
| 1043604 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC02825R | 12/6/2021 | Med/BI/Comp | 80.00 |
| 1043605 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC02825R | 12/6/2021 | Med/BI/Comp | 80.00 |
| 1043606 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 22WC00855V | 3/4/2022 | Med/BI/Comp | 80.00 |
| 1043607 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 22WC00855V | 3/4/2022 | Med/BI/Comp | 110.00 |
| 1043608 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 22WC00855V | 3/4/2022 | Med/BI/Comp | 110.00 |
| 1043609 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC02825R | 12/6/2021 | Med/BI/Comp | 80.00 |
| 1043610 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 21WC02825R | 12/6/2021 | Med/BI/Comp | 80.00 |
| 1043611 | 5/31/2022 | STRIVE PHYSICAL THERAPY SPECIALISTS, LLC | 20WC01705R | 10/26/2020 | Med/BI/Comp | 80.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|--------|
| 1043612 | 5/31/2022 | SUMMIT MEDICAL GROUP, PA | 22WC00102T | 1/13/2022 | Med/BI/Comp | 141.91 |
| 1043613 | 5/31/2022 | SUMMIT MEDICAL GROUP, PA | 15WC00785J | 2/23/2015 | Med/BI/Comp | 141.91 |
| 1043614 | 5/31/2022 | SUMMIT MEDICAL GROUP, PA | 22WC01085W | 3/21/2022 | Med/BI/Comp | 207.62 |
| 1043615 | 5/31/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 22WC00645V | 2/17/2022 | Med/BI/Comp | 100.77 |
| 1043616 | 5/31/2022 | TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A. | 21WC02583F | 11/17/2021 | Med/BI/Comp | 106.42 |
| 1043617 | 5/31/2022 | TWIN BORO PHYSICAL THERAPY | 22WC01309W | 4/4/2022 | Med/BI/Comp | 80.00 |
| 1043618 | 5/31/2022 | TWIN BORO PHYSICAL THERAPY | 22WC01309W | 4/4/2022 | Med/BI/Comp | 80.00 |
| 1043619 | 5/31/2022 | TWIN BORO PHYSICAL THERAPY | 22WC01309W | 4/4/2022 | Med/BI/Comp | 80.00 |
| 1043620 | 5/31/2022 | TWIN BORO PHYSICAL THERAPY | 22WC01235W | 3/29/2022 | Med/BI/Comp | 80.00 |
| 1043621 | 5/31/2022 | TWIN BORO PHYSICAL THERAPY | 22WC01235W | 3/29/2022 | Med/BI/Comp | 80.00 |
| 1043622 | 5/31/2022 | TWIN BORO PHYSICAL THERAPY | 22WC01235W | 3/29/2022 | Med/BI/Comp | 80.00 |
| 1043623 | 5/31/2022 | TWIN BORO PHYSICAL THERAPY | 22WC01235W | 3/29/2022 | Med/BI/Comp | 80.00 |
| 1043624 | 5/31/2022 | TWIN BORO PHYSICAL THERAPY | 22WC01235W | 3/29/2022 | Med/BI/Comp | 80.00 |
| 1043625 | 5/31/2022 | TWIN BORO PHYSICAL THERAPY | 22WC01235W | 3/29/2022 | Med/BI/Comp | 80.00 |
| 1043626 | 5/31/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC01444W | 4/13/2022 | Med/BI/Comp | 80.00 |
| 1043627 | 5/31/2022 | TWIN BORO PHYSICAL THERAPY ASSOCIATES PA | 22WC01444W | 4/13/2022 | Med/BI/Comp | 80.00 |
| 1043628 | 5/31/2022 | UNIVERSITY RADIOLOGY GROUP | 22WC01470V | 4/15/2022 | Med/BI/Comp | 11.11 |
| 1043629 | 5/31/2022 | UNIVERSITY RADIOLOGY GROUP | 22WC01388M | 4/8/2022 | Med/BI/Comp | 66.87 |
| 1043630 | 5/31/2022 | UNIVERSITY RADIOLOGY GROUP | 22WC01388M | 4/8/2022 | Med/BI/Comp | 83.99 |
| 1043631 | 5/31/2022 | UNIVERSITY RADIOLOGY GROUP | 22WC01388M | 4/8/2022 | Med/BI/Comp | 14.41 |
| 1043632 | 5/31/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC01328A | 3/29/2022 | Med/BI/Comp | 110.66 |
| 1043633 | 5/31/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC01219W | 3/28/2022 | Med/BI/Comp | 165.00 |
| 1043634 | 5/31/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC01219W | 3/28/2022 | Med/BI/Comp | 69.54 |
| 1043635 | 5/31/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC01469K | 4/15/2022 | Med/BI/Comp | 41.09 |
| 1043636 | 5/31/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC01469K | 4/15/2022 | Med/BI/Comp | 45.20 |
| 1043637 | 5/31/2022 | VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP | 22WC01469K | 4/15/2022 | Med/BI/Comp | 38.87 |
| 1043638 | 5/31/2022 | VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH | 22WC01229B | 3/29/2022 | Med/BI/Comp | 223.52 |
| 1043639 | 5/31/2022 | WEINER LAW GROUP LLP | 20GL00264Q | 11/2/2020 | Legal | 478.50 |
| 1043640 | 5/31/2022 | WEINER LAW GROUP LLP | 16GL02050Q | 11/18/2021 | Legal | 33.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|----------------|----------|
| 1043641 | 5/31/2022 | WEINER LAW GROUP LLP | 19AL00299Q | 10/7/2019 | Legal | 49.50 |
| 1043642 | 5/31/2022 | WOODBURY SPINE | 19WC00243J | 1/22/2019 | Med/BI/Comp | 68.48 |
| 1043643 | 5/31/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1043644 | 5/31/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1043645 | 5/31/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1043646 | 5/31/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1043647 | 5/31/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1043648 | 5/31/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1043649 | 5/31/2022 | ZYNEX MEDICAL | 22WC00164R | 1/19/2022 | Med/BI/Comp | 125.00 |
| 1043650 | 5/31/2022 | AHS HOSP CORP | 22WC00760T | 2/28/2022 | Med/BI/Comp | 4,144.02 |
| 1043651 | 5/31/2022 | Alston, James | 19WC03968A | 11/11/2019 | Ind/PD/Coll | 1,289.76 |
| 1043652 | 5/31/2022 | Anderson, Inger | 21WC02586P | 11/17/2021 | Ind/PD/Coll | 649.24 |
| 1043653 | 5/31/2022 | Atlantic Physical Therapy Center | 21WC01800J | 9/27/2021 | Med/BI/Comp | 800.00 |
| 1043654 | 5/31/2022 | ATLANTICARE SURGERY CENTER, LLC DBA ATLANTICARE SURGERY CENTER OCEAN COUNTY | 21WC02053M | 10/12/2021 | Med/BI/Comp | 2,200.00 |
| 1043655 | 5/31/2022 | Balbin, Carlos | 14WC07661J | 7/3/2014 | Ind/PD/Coll | 732.36 |
| 1043656 | 5/31/2022 | BARNABAS HEALTH MEDICAL GROUP | 15WC02148T | 5/26/2015 | Med/BI/Comp | 3,115.27 |
| 1043657 | 5/31/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 4,110.75 |
| 1043658 | 5/31/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 696.00 |
| 1043659 | 5/31/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 696.00 |
| 1043660 | 5/31/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 4,038.25 |
| 1043661 | 5/31/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 696.00 |
| 1043662 | 5/31/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 696.00 |
| 1043663 | 5/31/2022 | BAYADA HOME HEALTH CARE | 19WC00886P | 3/6/2019 | Med/BI/Comp | 4,089.00 |
| 1043664 | 5/31/2022 | BAYONNE BOARD OF EDUCATION | 22WC00674V | 2/21/2022 | Ind/PD/Coll | 2,065.56 |
| 1043665 | 5/31/2022 | BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA | 21WC02558V | 11/16/2021 | Ind/PD/Coll | 877.40 |
| 1043666 | 5/31/2022 | Burness, Christopher | 18WC01690N | 5/1/2018 | Ind/PD/Coll | 895.32 |
| 1043667 | 5/31/2022 | Chapman, Lawyer | 19WC01329P | 4/3/2019 | Ind/PD/Coll | 1,474.00 |
| 1043668 | 5/31/2022 | Ciallella Angelina | 92WC02988I | 12/2/1992 | Ind/PD/Coll | 595.00 |
| 1043669 | 5/31/2022 | CLIFFSIDE PARK BOARD OF EDUCATION | 21WC02411V | 11/3/2021 | Ind/PD/Coll | 1,126.80 |
| 1043670 | 5/31/2022 | CLIFFSIDE PARK BOARD OF EDUCATION | 22WC00526G | 2/11/2022 | Ind/PD/Coll | 740.64 |
| 1043671 | 5/31/2022 | CLIFFSIDE PARK IMAGING DIAGNOSTIC CENTER | 19WC04280A | 12/4/2019 | Med/BI/Comp | 1,050.00 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1043672 | 5/31/2022 | COLTS NECK TOWNSHIP BOARD OF EDUCATION | 22WC00307J | 1/31/2022 | Ind/PD/Coll | 1,220.20 |
| 1043673 | 5/31/2022 | COOPER SURGICAL ASSOCIATES PA | 22WC00325G | 2/1/2022 | Med/BI/Comp | 1,362.40 |
| 1043674 | 5/31/2022 | Cusati, Mark | 09WC03462A | 10/2/2009 | Ind/PD/Coll | 1,251.14 |
| 1043675 | 5/31/2022 | EDISON TOWNSHIP PUBLIC SCHOOLS | 22WC00424T | 2/7/2022 | Ind/PD/Coll | 1,825.71 |
| 1043676 | 5/31/2022 | Ertz, Daniel | 19WC00886P | 3/6/2019 | Ind/PD/Coll | 1,810.12 |
| 1043677 | 5/31/2022 | Espinosa, Rosa | 10WC05583A | 2/12/2010 | Ind/PD/Coll | 1,588.00 |
| 1043678 | 5/31/2022 | Evans, Robert | 17WC05087N | 10/16/2017 | Ind/PD/Coll | 836.00 |
| 1043679 | 5/31/2022 | EXAMWORKS, INC | 17AL02045D | 9/8/2017 | Legal | 1,000.00 |
| 1043680 | 5/31/2022 | EXAMWORKS, INC | 21WC01116G | 7/9/2021 | Legal | 950.00 |
| 1043681 | 5/31/2022 | Fawcett, Jennifer | 17WC02242A | 3/28/2017 | Ind/PD/Coll | 1,076.00 |
| 1043682 | 5/31/2022 | Folk, Cathy | 20WC01524N | 9/29/2020 | Ind/PD/Coll | 595.64 |
| 1043683 | 5/31/2022 | Friedman, Jonathan | 14WC06026J | 3/4/2014 | Ind/PD/Coll | 1,460.00 |
| 1043684 | 5/31/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00121V | 1/14/2022 | Med/BI/Comp | 604.64 |
| 1043685 | 5/31/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC01064F | 6/25/2021 | Med/BI/Comp | 878.29 |
| 1043686 | 5/31/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC00121V | 1/14/2022 | Med/BI/Comp | 1,204.00 |
| 1043687 | 5/31/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 21WC01632Z | 9/17/2021 | Med/BI/Comp | 602.00 |
| 1043688 | 5/31/2022 | GARDEN STATE ORTHOPAEDIC ASSOCIATES | 22WC01059F | 3/18/2022 | Med/BI/Comp | 1,470.37 |
| 1043689 | 5/31/2022 | GCSSTD & BOE OF SSSD & VSDCG | 22WC01338J | 4/5/2022 | Ind/PD/Coll | 2,052.00 |
| 1043690 | 5/31/2022 | GCSSTD & BOE OF SSSD & VSDCG | 21WC01572V | 9/15/2021 | Ind/PD/Coll | 769.00 |
| 1043691 | 5/31/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00981T | 3/14/2022 | Med/BI/Comp | 1,920.17 |
| 1043692 | 5/31/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00890V | 3/8/2022 | Med/BI/Comp | 1,747.97 |
| 1043693 | 5/31/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC01340Z | 4/5/2022 | Med/BI/Comp | 1,747.97 |
| 1043694 | 5/31/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00600Z | 2/16/2022 | Med/BI/Comp | 1,747.97 |
| 1043695 | 5/31/2022 | GENESIS REG SPORTS AESTHETIC MED | 22WC00808J | 3/2/2022 | Med/BI/Comp | 1,747.97 |
| 1043696 | 5/31/2022 | Greenblatt, Abbey | 19WC03500N | 10/11/2019 | Ind/PD/Coll | 860.00 |
| 1043697 | 5/31/2022 | Hammond, Jennifer | 19WC03331T | 10/2/2019 | Ind/PD/Coll | 1,829.76 |
| 1043698 | 5/31/2022 | HAZLET TOWNSHIP BOARD OF EDUCATION | 22WC01658V | 5/5/2022 | Ind/PD/Coll | 739.86 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1043699 | 5/31/2022 | HILLSIDE TOWNSHIP BOARD OF EDUCATION | 22WC01818G | 5/16/2022 | Ind/PD/Coll | 615.51 |
| 1043700 | 5/31/2022 | HILLSIDE TOWNSHIP BOARD OF EDUCATION | 21WC03126A | 1/4/2022 | Ind/PD/Coll | 1,521.43 |
| 1043701 | 5/31/2022 | HOME CARE CONNECT LLC | 22WC00651F | 2/17/2022 | Med/BI/Comp | 1,058.40 |
| 1043702 | 5/31/2022 | Hric, Caren | 16WC06593J | 5/2/2016 | Ind/PD/Coll | 1,138.28 |
| 1043703 | 5/31/2022 | Hutchins, Kennedy | 17WC04624T | 9/18/2017 | Ind/PD/Coll | 956.00 |
| 1043704 | 5/31/2022 | INFINITY ORTHOPEDICS, LLC | 22WC01604V | 5/2/2022 | Med/BI/Comp | 608.84 |
| 1043705 | 5/31/2022 | Jag-One Physical Therapy LLC | 21WC01854V | 9/29/2021 | Med/BI/Comp | 650.00 |
| 1043706 | 5/31/2022 | Jag-One Physical Therapy LLC | 21WC00053Z | 1/21/2021 | Med/BI/Comp | 650.00 |
| 1043707 | 5/31/2022 | Jasperse, Colleen | 16WC06483N | 4/21/2016 | Ind/PD/Coll | 1,162.00 |
| 1043708 | 5/31/2022 | JLS PAIN MGT LLC | 21WC02955A | 11/17/2021 | Med/BI/Comp | 998.18 |
| 1043709 | 5/31/2022 | JOHN F. KENNEDY MEDICAL CENTER | 22WC00429V | 2/7/2022 | Med/BI/Comp | 2,948.00 |
| 1043710 | 5/31/2022 | Kay, Tina | 13WC01763P | 5/13/2013 | Ind/PD/Coll | 1,196.72 |
| 1043711 | 5/31/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00541B | 2/11/2022 | Med/BI/Comp | 1,200.00 |
| 1043712 | 5/31/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00217J | 1/25/2022 | Med/BI/Comp | 1,080.00 |
| 1043713 | 5/31/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01783V | 9/27/2021 | Med/BI/Comp | 1,200.00 |
| 1043714 | 5/31/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00523T | 2/11/2022 | Med/BI/Comp | 1,160.00 |
| 1043715 | 5/31/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00693W | 2/22/2022 | Med/BI/Comp | 720.00 |
| 1043716 | 5/31/2022 | KESSLER INSTITUTE FOR REHABILITATION | 22WC00693W | 2/22/2022 | Med/BI/Comp | 696.00 |
| 1043717 | 5/31/2022 | KESSLER INSTITUTE FOR REHABILITATION | 21WC01981P | 10/6/2021 | Med/BI/Comp | 960.00 |
| 1043718 | 5/31/2022 | Little, Wesley | 12WC08499G | 10/18/2012 | Ind/PD/Coll | 1,188.00 |
| 1043719 | 5/31/2022 | Loeber, Robert | 09WC04271P | 12/3/2009 | Ind/PD/Coll | 941.54 |
| 1043720 | 5/31/2022 | Luby, Eugene | 19WC01189N | 3/22/2019 | Ind/PD/Coll | 601.86 |
| 1043721 | 5/31/2022 | Maccarone, Michelle | 18WC01946N | 5/17/2018 | Ind/PD/Coll | 866.00 |
| 1043722 | 5/31/2022 | MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION | 22WC00814M | 3/2/2022 | Ind/PD/Coll | 1,099.64 |
| 1043723 | 5/31/2022 | MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION | 22WC00814M | 3/2/2022 | Ind/PD/Coll | 1,099.64 |
| 1043724 | 5/31/2022 | MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION | 22WC00814M | 3/2/2022 | Ind/PD/Coll | 1,099.64 |
| 1043725 | 5/31/2022 | MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION | 22WC00814M | 3/2/2022 | Ind/PD/Coll | 1,099.64 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|---|--------------|-------------|------------------|----------|
| 1043726 | 5/31/2022 | MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION | 22WC00814M | 3/2/2022 | Ind/PD/Coll | 1,099.64 |
| 1043727 | 5/31/2022 | MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION | 22WC00814M | 3/2/2022 | Ind/PD/Coll | 1,099.64 |
| 1043728 | 5/31/2022 | MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION | 21WC01800J | 9/27/2021 | Ind/PD/Coll | 1,900.03 |
| 1043729 | 5/31/2022 | MCLARENS NORCROSS | 21PR00074D | 6/28/2021 | Exp / Reins Refd | 662.50 |
| 1043730 | 5/31/2022 | MERCER COUNTY SURGERY CENTER, LLC | 20WC01845R | 11/18/2020 | Med/BI/Comp | 2,424.60 |
| 1043731 | 5/31/2022 | METHFESSEL & WERBEL PA | 19AL00237D | 7/15/2019 | Legal | 3,152.50 |
| 1043731 | 5/31/2022 | METHFESSEL & WERBEL PA | 19AL00237D | 7/15/2019 | Legal | 94.00 |
| 1043732 | 5/31/2022 | MONMOUTH MEDICAL CENTER SOUTHERN CAMPUS | 22WC01050K | 3/18/2022 | Med/BI/Comp | 3,190.00 |
| 1043733 | 5/31/2022 | MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION | 22WC01716P | 5/10/2022 | Ind/PD/Coll | 658.84 |
| 1043734 | 5/31/2022 | MORRIS SCHOOL DISTRICT BOARD OF EDUCATION | 22WC01791G | 5/13/2022 | Ind/PD/Coll | 1,213.28 |
| 1043735 | 5/31/2022 | Morrissey, Teresa | 21WC00667G | 4/30/2021 | Ind/PD/Coll | 1,938.00 |
| 1043736 | 5/31/2022 | MSW ADJUSTMENT GROUP, INC | 21PR00203H | 1/6/2022 | Exp / Reins Refd | 1,912.50 |
| 1043737 | 5/31/2022 | MSW ADJUSTMENT GROUP, INC | 21PR00216S | 3/30/2022 | Exp / Reins Refd | 1,402.00 |
| 1043738 | 5/31/2022 | MSW ADJUSTMENT GROUP, INC | 22PR00005D | 1/11/2022 | Exp / Reins Refd | 2,405.88 |
| 1043739 | 5/31/2022 | New Jersey Healthcare Specialists, PC | 20WC01743J | 10/28/2020 | Med/BI/Comp | 996.00 |
| 1043740 | 5/31/2022 | New Jersey Healthcare Specialists, PC | 21WC02055F | 10/12/2021 | Med/BI/Comp | 1,162.00 |
| 1043741 | 5/31/2022 | NEW PROVIDENCE BOARD OF EDUCATION | 22WC01604V | 5/2/2022 | Ind/PD/Coll | 1,681.40 |
| 1043742 | 5/31/2022 | OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) | 22WC00192P | 1/24/2022 | Ind/PD/Coll | 1,332.12 |
| 1043743 | 5/31/2022 | OLD BRIDGE BOARD OF EDUCATION | 22WC01470V | 4/15/2022 | Ind/PD/Coll | 1,975.40 |
| 1043744 | 5/31/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00703P | 2/23/2022 | Med/BI/Comp | 635.00 |
| 1043745 | 5/31/2022 | ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS | 22WC00633P | 2/17/2022 | Med/BI/Comp | 750.00 |
| 1043746 | 5/31/2022 | ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A. | 16WC05793J | 3/1/2016 | Med/BI/Comp | 1,350.00 |
| 1043747 | 5/31/2022 | ORTHOPAEDICS NEW JERSEY | 22WC00975R | 3/14/2022 | Med/BI/Comp | 2,467.30 |
| 1043748 | 5/31/2022 | PAIN CARE ASSOCIATES | 08WC06784P | 5/13/2008 | Med/BI/Comp | 1,980.00 |
| 1043749 | 5/31/2022 | PAIN CARE ASSOCIATES PA | 08WC06784P | 5/13/2008 | Med/BI/Comp | 1,980.00 |
| 1043750 | 5/31/2022 | Palisades Medical Center | 22WC01150W | 3/24/2022 | Med/BI/Comp | 3,762.63 |
| 1043751 | 5/31/2022 | Parkin, John | 19WC00165N | 1/16/2019 | Ind/PD/Coll | 601.86 |
| 1043752 | 5/31/2022 | Phillips, Brian | 09WC01385A | 3/31/2009 | Ind/PD/Coll | 1,379.94 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|--------------|------------------|--|--------------|-------------|----------------|----------|
| 1043753 | 5/31/2022 | PLEASANTVILLE PUBLIC SCHOOLS | 21WC03191A | 2/22/2022 | Ind/PD/Coll | 733.22 |
| 1043754 | 5/31/2022 | PRINCETON PUBLIC SCHOOLS | 21WC02359V | 10/29/2021 | Ind/PD/Coll | 2,130.00 |
| 1043755 | 5/31/2022 | PRINCETON PUBLIC SCHOOLS | 22WC00261R | 1/27/2022 | Ind/PD/Coll | 888.44 |
| 1043756 | 5/31/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 16WC06792Z | 5/12/2016 | Legal | 1,075.00 |
| 1043757 | 5/31/2022 | QTC Commercial Services, LLC(DBA) IMX Medical Management Services | 18WC03758G | 10/22/2018 | Legal | 750.00 |
| 1043758 | 5/31/2022 | Ramirez, Kelly | 22WC00645V | 2/17/2022 | Ind/PD/Coll | 606.18 |
| 1043759 | 5/31/2022 | RANDOLPH TOWNSHIP BOARD OF EDUCATION | 22WC01560G | 4/28/2022 | Ind/PD/Coll | 1,922.82 |
| 1043760 | 5/31/2022 | REHABCLINICS (SPT), INC. | 21WC00500R | 4/1/2021 | Med/BI/Comp | 980.00 |
| 1043761 | 5/31/2022 | REHABCLINICS (SPT), INC. | 22WC00781M | 3/1/2022 | Med/BI/Comp | 490.00 |
| 1043762 | 5/31/2022 | Richart, Deidre | 17WC05131N | 10/18/2017 | Ind/PD/Coll | 1,196.00 |
| 1043763 | 5/31/2022 | Romalino, Donna | 19WC02775N | 8/28/2019 | Ind/PD/Coll | 860.00 |
| 1043764 | 5/31/2022 | Rosa, Miriam | 19WC01165N | 3/22/2019 | Ind/PD/Coll | 601.86 |
| 1043765 | 5/31/2022 | Ross, Patricia | 17WC05387Z | 11/2/2017 | Ind/PD/Coll | 1,076.00 |
| 1043766 | 5/31/2022 | ROTHENBERG, RUBENSTEIN, BERLINER & SHINROD, LLC | 17WC04431P | 9/6/2017 | Ind/PD/Coll | 700.00 |
| 1043767 | 5/31/2022 | ROTHENBERG, RUBENSTEIN, BERLINER & SHINROD, LLC | 19WC01490P | 4/12/2019 | Ind/PD/Coll | 700.00 |
| 1043768 | 5/31/2022 | Salazar, Rosa | 19WC00172F | 1/16/2019 | Ind/PD/Coll | 595.00 |
| 1043769 | 5/31/2022 | SALL MYERS MEDICAL ASSOC P.A. | 19WC01490P | 4/12/2019 | Ind/PD/Coll | 600.00 |
| 1043770 | 5/31/2022 | Schaeffer, Michael | 14WC07350M | 6/11/2014 | Ind/PD/Coll | 604.24 |
| 1043771 | 5/31/2022 | SEAVIEW ORTHOPAEDIC | 22WC01597V | 5/2/2022 | Med/BI/Comp | 2,179.98 |
| 1043772 | 5/31/2022 | SEAVIEW ORTHOPAEDIC | 21WC01504F | 9/10/2021 | Med/BI/Comp | 4,180.57 |
| 1043773 | 5/31/2022 | Smith-Walter, Pamela | 12WC06500N | 4/24/2012 | Ind/PD/Coll | 900.28 |
| 1043774 | 5/31/2022 | SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION | 22WC00448F | 2/8/2022 | Med/BI/Comp | 635.00 |
| 1043775 | 5/31/2022 | THE PLASTIC SURGERY CENTER | 14WC05124P | 1/10/2014 | Med/BI/Comp | 964.30 |
| 1043776 | 5/31/2022 | Tomasco, Verna | 16WC05967N | 3/14/2016 | Ind/PD/Coll | 1,093.14 |
| 1043777 | 5/31/2022 | Torrenegra, Veronica | 19WC01490P | 4/12/2019 | Ind/PD/Coll | 2,200.00 |
| 1043778 | 5/31/2022 | Torrenegra, Veronica | 17WC04431P | 9/6/2017 | Ind/PD/Coll | 1,000.00 |
| 1043779 | 5/31/2022 | Torres, Modesto | 19WC00583T | 2/11/2019 | Ind/PD/Coll | 860.00 |
| 1043780 | 5/31/2022 | TOWNSHIP OF UNION BOARD OF EDUCATION | 22WC01830J | 5/17/2022 | Ind/PD/Coll | 1,219.94 |
| 1043781 | 5/31/2022 | TRENTON EMERGENCY MEDICAL SERVICES | 21GL00444L | 2/28/2022 | Other | 715.00 |
| 1043782 | 5/31/2022 | WAYNE TOWNSHIP BOARD OF EDUCATION | 22WC00238F | 1/26/2022 | Ind/PD/Coll | 1,125.34 |

05/01/2022 to 05/31/2022

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
|---|------------------|--|--------------|-------------|----------------|----------|
| 1043783 | 5/31/2022 | WOODBIDGE TWP AMBULANCE & RESCUE SQUAD | 22WC00731T | 2/24/2022 | Med/BI/Comp | 914.00 |
| 1043784 | 5/31/2022 | Yackanin, Karen | 18WC01763N | 5/4/2018 | Ind/PD/Coll | 962.00 |
| 1043785 | 5/31/2022 | Zambrano, Laura | 19WC00188N | 1/17/2019 | Ind/PD/Coll | 1,027.60 |
| 1043786 | 5/31/2022 | ZYNEX MEDICAL | 21WC01933M | 10/4/2021 | Med/BI/Comp | 599.00 |
| Totals for 05/31/2022 - 412 Transactions | | | | | | |
| Grand Totals - 4,868 Transactions | | | | | | |

Report Definition

- Description:** NJSIG Claim Account Check Detail (New)
- Filters:** (Check Number is not empty and Payee Name is not empty and Amount (Check) is greater than 0.00) and Transaction Date is between 05/01/2022 and 05/31/2022
- Groups:** Transaction Date Daily
- Sorts:** Check Number
- Options:** None
- Run Date:** 06/07/2022

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

| Status | Check | Check | Invoice Amount | Name | Check Date | Date | Invoice | Invoice Date | Message |
|--------|-----------|--------|----------------|-------------------------------------|------------|-----------|-----------------------------|--------------|--|
| Note | Amount | Number | | | | Cancelled | | | |
| PAID | 81.90 | 133196 | 81.90 | Michael N Weiner | 5/3/2022 | | Weiner WE 4/8/2022 | 5/2/2022 | |
| PAID | 5.85 | 133197 | 5.85 | Sameer Sarfraz | 5/3/2022 | | Sarfraz WE 4/9/2022 | 5/2/2022 | |
| PAID | 16.97 | 133198 | 16.97 | Sameer Sarfraz | 5/3/2022 | | Sarfraz WE 3/19/2022 | 5/2/2022 | |
| PAID | 53.82 | 133199 | 53.82 | Sameer Sarfraz | 5/3/2022 | | Sarfraz WE 3/12/2022 | 5/2/2022 | |
| PAID | 59.09 | 133200 | 59.09 | Sameer Sarfraz | 5/3/2022 | | Sarfraz WE 2/26/2022 | 5/2/2022 | |
| PAID | 116.64 | 133201 | 116.64 | Sameer Sarfraz | 5/3/2022 | | Sarfraz WE 4/2/2022 | 5/2/2022 | |
| PAID | 68.30 | 133202 | 68.30 | Capitol Beverage Service, Inc | 5/5/2022 | | 38355 | 4/26/2022 | May 2022 Rental |
| PAID | 210.16 | 133203 | 210.16 | Federal Express Corp. | 5/5/2022 | | 7-741-61763 | 5/2/2022 | |
| PAID | 387.00 | 133204 | 387.00 | LexisNexis | 5/5/2022 | | 3093841803 | 4/30/2022 | 4/1/22-4/30/22_Subscription Acc# 422NSNGYK |
| PAID | 541.67 | 133205 | 541.67 | The Canning Group | 5/5/2022 | | NJSIG 2022-05 | 5/5/2022 | 4/1/2022-4/30/2022 QPA Services |
| PAID | 597.88 | 133206 | 597.88 | Open Text Inc. | 5/5/2022 | | 2205866922 | 4/30/2022 | Monthly Fax Usage _04/01/22-04/30/22 |
| PAID | 1,080.00 | 133207 | 1,080.00 | Quest | 5/5/2022 | | 528547 5/1/22-4/30/23 #5354 | 5/1/2022 | Quest Managed Services Cloud Connect BAAS 5/1/2022-4/30/2023 |
| PAID | 1,153.26 | 133208 | 1,153.26 | Burlington Press | 5/5/2022 | | 47229 | 4/30/2022 | |
| PAID | 3,601.74 | 133209 | 1,750.16 | Windstream | 5/5/2022 | | 74762902 | 5/1/2022 | Acct# 215245338_May 2022 Invoice |
| PAID | 3,601.74 | 133209 | 1,851.58 | Windstream | 5/5/2022 | | 74764726 | 5/1/2022 | Acct# 209700824_May 2022 Invoice |
| PAID | 3,680.87 | 133210 | 3,680.87 | Oracle America, Inc. | 5/5/2022 | | 100118150 | 4/29/2022 | PeopleSoft Software Update License & Support 1/31/22-4/29/22 |
| PAID | 5,999.00 | 133211 | 5,999.00 | SpearMC Management Consulting, Inc. | 5/5/2022 | | SMC01621 | 5/3/2022 | AR/BI Support of Surplus and COVID Refund Project |
| PAID | 6,531.60 | 133212 | 6,531.60 | Vertafore Inc. | 5/5/2022 | | 31235402 | 5/2/2022 | ImageRight Server Maintenance 6/1/2022-6/30/2022 |
| PAID | 7,871.10 | 133213 | 7,871.10 | COLONIAL LIFE | 5/5/2022 | | 4201661-0413405 | 4/23/2022 | |
| PAID | 299.00 | 133214 | 299.00 | Stephen Tucker | 5/5/2022 | | Reim-CLE Lawline | 4/21/2022 | Reim- CLE Lawline 4/21/2022 |
| PAID | 14,150.00 | 133215 | 14,150.00 | H&S Loss Control Inspections | 5/5/2022 | | 5576 | 4/15/2022 | Multiple Cases Between 4/1/22-4/13/22 |
| PAID | 188.28 | 133216 | 188.28 | Iron Mountain | 5/10/2022 | | GNJP343 | 4/30/2022 | Service Period: 03/23/2022 - 04/26/2022 |
| PAID | 1,751.00 | 133217 | 1,751.00 | ISO Services, Inc | 5/10/2022 | | IT00081441 | 4/30/2022 | |
| PAID | 2,500.00 | 133218 | 2,500.00 | Pitney Bowes | 5/10/2022 | | 16668923 5/5/2022 | 5/5/2022 | |
| PAID | 397.73 | 133219 | 0.04 | Chester Board of Education | 5/10/2022 | | NJR-0000179555 | 5/10/2022 | Refund- 21/22 Pack Endt #8 Invoice #CON-0000030838 |
| PAID | 397.73 | 133219 | 0.04 | Chester Board of Education | 5/10/2022 | | NJR-0000179565 | 5/10/2022 | Refund- 21/22 Pack Endt #8 Invoice #CON-0000030838 |
| PAID | 397.73 | 133219 | 0.05 | Chester Board of Education | 5/10/2022 | | NJR-0000179541 | 5/10/2022 | Refund- 21/22 Pack Endt #8 Invoice #CON-0000030838 |
| PAID | 397.73 | 133219 | 0.06 | Chester Board of Education | 5/10/2022 | | NJR-0000179542 | 5/10/2022 | Refund- 21/22 Pack Endt #8 Invoice #CON-0000030838 |
| PAID | 397.73 | 133219 | 0.06 | Chester Board of Education | 5/10/2022 | | NJR-0000179553 | 5/10/2022 | Refund- 21/22 Pack Endt #8 Invoice #CON-0000030838 |
| PAID | 397.73 | 133219 | 0.07 | Chester Board of Education | 5/10/2022 | | NJR-0000179539 | 5/10/2022 | Refund- 21/22 Pack Endt #8 Invoice #CON-0000030838 |
| PAID | 397.73 | 133219 | 0.07 | Chester Board of Education | 5/10/2022 | | NJR-0000179562 | 5/10/2022 | Refund- 21/22 Pack Endt #8 Invoice #CON-0000030838 |
| PAID | 397.73 | 133219 | 0.08 | Chester Board of Education | 5/10/2022 | | NJR-0000179557 | 5/10/2022 | Refund- 21/22 Pack Endt #8 Invoice #CON-0000030838 |
| PAID | 397.73 | 133219 | 0.09 | Chester Board of Education | 5/10/2022 | | NJR-0000179546 | 5/10/2022 | Refund- 21/22 Pack Endt #8 Invoice #CON-0000030838 |
| PAID | 397.73 | 133219 | 0.09 | Chester Board of Education | 5/10/2022 | | NJR-0000179550 | 5/10/2022 | Refund- 21/22 Pack Endt #8 Invoice #CON-0000030838 |
| PAID | 397.73 | 133219 | 0.09 | Chester Board of Education | 5/10/2022 | | NJR-0000179551 | 5/10/2022 | Refund- 21/22 Pack Endt #8 Invoice #CON-0000030838 |
| PAID | 397.73 | 133219 | 0.10 | Chester Board of Education | 5/10/2022 | | NJR-0000179549 | 5/10/2022 | Refund- 21/22 Pack Endt #8 Invoice #CON-0000030838 |
| PAID | 397.73 | 133219 | 0.11 | Chester Board of Education | 5/10/2022 | | NJR-0000179556 | 5/10/2022 | Refund- 21/22 Pack Endt #8 Invoice #CON-0000030838 |
| PAID | 397.73 | 133219 | 0.12 | Chester Board of Education | 5/10/2022 | | NJR-0000179564 | 5/10/2022 | Refund- 21/22 Pack Endt #8 Invoice #CON-0000030838 |

| | | | | | | | |
|------|--------|--------|---------|--|-----------|-----------------------|---|
| PAID | 806.37 | 133222 | 13.12 | PACE CHARTER SCH OF HAMILTON | 5/10/2022 | NJR-0000179179 | 5/10/2022 Refund- 21/22 Pack Endt #6 Invoice #CON-0000030849 |
| PAID | 806.37 | 133222 | 13.39 | PACE CHARTER SCH OF HAMILTON | 5/10/2022 | NJR-0000179203 | 5/10/2022 Refund- 21/22 Pack Endt #6 Invoice #CON-0000030849 |
| PAID | 806.37 | 133222 | 14.97 | PACE CHARTER SCH OF HAMILTON | 5/10/2022 | NJR-0000179186 | 5/10/2022 Refund- 21/22 Pack Endt #6 Invoice #CON-0000030849 |
| PAID | 806.37 | 133222 | 17.77 | PACE CHARTER SCH OF HAMILTON | 5/10/2022 | NJR-0000179200 | 5/10/2022 Refund- 21/22 Pack Endt #6 Invoice #CON-0000030849 |
| PAID | 806.37 | 133222 | 20.17 | PACE CHARTER SCH OF HAMILTON | 5/10/2022 | NJR-0000179171 | 5/10/2022 Refund- 21/22 Pack Endt #6 Invoice #CON-0000030849 |
| PAID | 806.37 | 133222 | 20.23 | PACE CHARTER SCH OF HAMILTON | 5/10/2022 | NJR-0000179189 | 5/10/2022 Refund- 21/22 Pack Endt #6 Invoice #CON-0000030849 |
| PAID | 806.37 | 133222 | 21.11 | PACE CHARTER SCH OF HAMILTON | 5/10/2022 | NJR-0000179193 | 5/10/2022 Refund- 21/22 Pack Endt #6 Invoice #CON-0000030849 |
| PAID | 806.37 | 133222 | 25.38 | PACE CHARTER SCH OF HAMILTON | 5/10/2022 | NJR-0000179190 | 5/10/2022 Refund- 21/22 Pack Endt #6 Invoice #CON-0000030849 |
| PAID | 806.37 | 133222 | 25.87 | PACE CHARTER SCH OF HAMILTON | 5/10/2022 | NJR-0000179172 | 5/10/2022 Refund- 21/22 Pack Endt #6 Invoice #CON-0000030849 |
| PAID | 806.37 | 133222 | 27.56 | PACE CHARTER SCH OF HAMILTON | 5/10/2022 | NJR-0000179197 | 5/10/2022 Refund- 21/22 Pack Endt #6 Invoice #CON-0000030849 |
| PAID | 806.37 | 133222 | 32.30 | PACE CHARTER SCH OF HAMILTON | 5/10/2022 | NJR-0000179167 | 5/10/2022 Refund- 21/22 Pack Endt #6 Invoice #CON-0000030849 |
| PAID | 806.37 | 133222 | 61.04 | PACE CHARTER SCH OF HAMILTON | 5/10/2022 | NJR-0000179201 | 5/10/2022 Refund- 21/22 Pack Endt #6 Invoice #CON-0000030849 |
| PAID | 806.37 | 133222 | 127.38 | PACE CHARTER SCH OF HAMILTON | 5/10/2022 | NJR-0000179181 | 5/10/2022 Refund- 21/22 Pack Endt #6 Invoice #CON-0000030849 |
| PAID | 806.37 | 133222 | 249.82 | PACE CHARTER SCH OF HAMILTON | 5/10/2022 | NJI-0000106027 | 5/10/2022 Refund- 21/22 Pack Endt #6 Invoice #CON-0000030849 |
| PAID | 820.23 | 133223 | 820.23 | Northern Valley Regional Board of Ed | 5/10/2022 | REFUND-CON-0000030844 | 5/10/2022 Refund-21/22 Pack Endt #25-27 & 20/21 Pack Endt#26 Inv #CON-30844 |
| PAID | 1.84 | 133224 | 1.84 | ACRISURE, LLC dba IMAC | 5/12/2022 | CON-0000030848-16853 | 5/12/2022 Broker Commission - ESSEX COUNTY VOCATIONAL BOE |
| PAID | 5.02 | 133225 | (21.73) | THE ALAMO INSURANCE GROUP, INC. | 5/12/2022 | CON-0000030701-16823 | 5/12/2022 Commission due to NJSIG - BOGOTA BOE |
| PAID | 5.02 | 133225 | 26.75 | THE ALAMO INSURANCE GROUP, INC. | 5/12/2022 | CON-0000030840-16824 | 5/12/2022 Broker Commission - BOGOTA BOE |
| PAID | 35.95 | 133226 | 35.95 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/12/2022 | CON-0000030843-16838 | 5/12/2022 Broker Commission - CLINTON GLEN GARDNER BOE |
| PAID | 56.16 | 133227 | 56.16 | CBIZ INSURANCE SERVICES, INC. | 5/12/2022 | CON-0000030851-16866 | 5/12/2022 Broker Commission - OCEAN COUNTY VOCATIONAL BOE |
| PAID | 63.01 | 133228 | 63.01 | FORTITUDE INSURANCE GROUP | 5/12/2022 | CON-0000030618-16827 | 5/12/2022 Broker Commission - DISCOVERY CHARTER SCHOOL |
| PAID | 74.11 | 133229 | 74.11 | BROWN & BROWN METRO, LLC | 5/12/2022 | CON-0000030740-16817 | 5/12/2022 Broker Commission - RIDGE & VALLEY CHARTER SCHOOL |
| PAID | 77.44 | 133230 | 77.44 | GLENN INSURANCE INC. | 5/12/2022 | CON-0000030875-16810 | 5/12/2022 Broker Commission - PORT REPUBLIC BOE |
| PAID | 86.40 | 133231 | 86.40 | CONNER STRONG & BUCKELEW | 5/12/2022 | CON-0000031025-16806 | 5/12/2022 Broker Commission - Compass Academy Charter School |
| PAID | 103.11 | 133232 | 103.11 | E & K AGENCY, INC. | 5/12/2022 | CON-0000030728-16808 | 5/12/2022 Broker Commission - AVON BOROUGH BOE |
| PAID | 105.41 | 133233 | 105.41 | FORTITUDE INSURANCE GROUP | 5/12/2022 | CON-0000030910-16825 | 5/12/2022 Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL |
| PAID | 128.35 | 133234 | 128.35 | ACRISURE, LLC dba POLARIS GALAXY GROUP | 5/12/2022 | CON-0000030962-16846 | 5/12/2022 Broker Commission - Barack Obama Green Charter High School |
| PAID | 133.84 | 133235 | 133.84 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/12/2022 | CON-0000030775-16836 | 5/12/2022 Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN |
| PAID | 151.77 | 133236 | 151.77 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/12/2022 | CON-0000031079-16840 | 5/12/2022 Broker Commission - VILLAGE CHARTER SCHOOL |
| PAID | 157.07 | 133237 | 157.07 | TREADSTONE RISK MANAGEMENT LLC | 5/12/2022 | CON-0000030788-16842 | 5/12/2022 Broker Commission - NEPTUNE CITY BOE |
| PAID | 186.45 | 133238 | 186.45 | BROWN & BROWN METRO, LLC | 5/12/2022 | CON-0000030894-16819 | 5/12/2022 Broker Commission - Warren County Special Services |
| PAID | 187.64 | 133239 | 187.64 | INSURANCE AGENCY MGT DBA TC IRONS AGENCY | 5/12/2022 | CON-0000030982-16859 | 5/12/2022 Broker Commission - TUCKERTON BOROUGH BOE |
| PAID | 214.22 | 133240 | 214.22 | BROWN & BROWN METRO, LLC | 5/12/2022 | CON-0000030741-16818 | 5/12/2022 Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL |
| PAID | 226.56 | 133241 | 226.56 | INSURANCE AGENCY MGT DBA TC IRONS AGENCY | 5/12/2022 | CON-0000030507-16858 | 5/12/2022 Broker Commission - Eagleswood Township Board of Education |
| PAID | 250.77 | 133242 | 250.77 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/12/2022 | CON-0000031070-16835 | 5/12/2022 Broker Commission - Allamuchy Township Board of Education |
| PAID | 256.08 | 133243 | 256.08 | CBIZ INSURANCE SERVICES, INC. | 5/12/2022 | CON-0000030990-16863 | 5/12/2022 Broker Commission - BELMAR BOE |
| PAID | 257.11 | 133244 | 257.11 | FORTITUDE INSURANCE GROUP | 5/12/2022 | CON-0000030912-16826 | 5/12/2022 Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL |
| PAID | 299.22 | 133245 | 149.61 | BALKEN RISK MANAGEMENT | 5/12/2022 | CON-0000030660-16849 | 5/12/2022 Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON |
| PAID | 299.22 | 133245 | 149.61 | BALKEN RISK MANAGEMENT | 5/12/2022 | CON-0000030969-16850 | 5/12/2022 Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON |
| PAID | 361.68 | 133246 | 361.68 | FORTITUDE INSURANCE GROUP | 5/12/2022 | CON-0000030918-16829 | 5/12/2022 Broker Commission - PATERSON ARTS & SCIENCE CHARTER |
| PAID | 371.93 | 133247 | 371.93 | TREADSTONE RISK MANAGEMENT LLC | 5/12/2022 | CON-0000030952-16843 | 5/12/2022 Broker Commission - NETCONG BOE |

| | | | | | | | | |
|------|----------|--------|----------|--|-----------|----------------------|-----------|--|
| PAID | 382.32 | 133248 | 382.32 | ALLIANT INSURANCE SERVICES, INC. | 5/12/2022 | CON-0000031010-16874 | 5/12/2022 | Broker Commission - Dr. Lena Edwards Academic Charter School |
| PAID | 435.10 | 133249 | 435.10 | FORTITUDE INSURANCE GROUP | 5/12/2022 | CON-0000030915-16828 | 5/12/2022 | Broker Commission - BERGEN ARTS & SCIENCE CHARTER SCHOOL |
| PAID | 467.45 | 133250 | 467.45 | TREADSTONE RISK MANAGEMENT LLC | 5/12/2022 | CON-0000030471-16841 | 5/12/2022 | Broker Commission - ROSEVILLE COMMUNITY CHARTER SCHOOL |
| PAID | 482.63 | 133251 | 482.63 | CONNER STRONG & BUCKELEW | 5/12/2022 | CON-0000030859-16799 | 5/12/2022 | Broker Commission - ALLOWAY TOWNSHIP BOE |
| PAID | 540.33 | 133252 | 540.33 | INSURANCE AGENCY MGT DBA TC IRONS AGENCY | 5/12/2022 | CON-0000030978-16855 | 5/12/2022 | Broker Commission - CLAYTON BOE |
| PAID | 556.58 | 133253 | 556.58 | ALLIANT INSURANCE SERVICES, INC. | 5/12/2022 | CON-0000031008-16872 | 5/12/2022 | Broker Commission - RED BANK BOROUGH BOE |
| PAID | 590.56 | 133254 | 590.56 | ALLIANT INSURANCE SERVICES, INC. | 5/12/2022 | CON-0000030824-16870 | 5/12/2022 | Broker Commission - TINTON FALLS BOE |
| PAID | 596.78 | 133255 | 67.18 | CONNER STRONG & BUCKELEW | 5/12/2022 | CON-0000030830-16797 | 5/12/2022 | Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE |
| PAID | 596.78 | 133255 | 529.60 | CONNER STRONG & BUCKELEW | 5/12/2022 | CON-0000030858-16798 | 5/12/2022 | Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE |
| PAID | 652.04 | 133256 | 652.04 | THE SCHENCK AGENCY, INC. | 5/12/2022 | CON-0000030895-16820 | 5/12/2022 | Broker Commission - METUCHEN BOE |
| PAID | 692.25 | 133257 | 692.25 | CONNER STRONG & BUCKELEW | 5/12/2022 | CON-0000030866-16804 | 5/12/2022 | Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER) |
| PAID | 703.85 | 133258 | 703.85 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/12/2022 | CON-0000030936-16837 | 5/12/2022 | Broker Commission - ANDOVER REGIONAL BOE |
| PAID | 714.00 | 133259 | 714.00 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/12/2022 | CON-0000030778-16839 | 5/12/2022 | Broker Commission - BOUND BROOK BOE |
| PAID | 745.09 | 133260 | 745.09 | ACRISURE, LLC dba POLARIS GALAXY GROUP | 5/12/2022 | CON-0000030959-16845 | 5/12/2022 | Broker Commission - ELMWOOD PARK BOE |
| PAID | 753.14 | 133261 | 753.14 | DAVIES & ASSOCIATES | 5/12/2022 | CON-0000030872-16807 | 5/12/2022 | Broker Commission - ROSELLE PARK BOE |
| PAID | 846.73 | 133262 | 846.73 | CONNER STRONG & BUCKELEW | 5/12/2022 | CON-0000030865-16803 | 5/12/2022 | Broker Commission - CLEARVIEW REGIONAL BOE |
| PAID | 891.09 | 133263 | 891.09 | CONNER STRONG & BUCKELEW | 5/12/2022 | CON-0000030857-16796 | 5/12/2022 | Broker Commission - BUENA REGIONAL SCHOOL DISTRICT |
| PAID | 930.75 | 133264 | 930.75 | HUGHES, PLUMER, & ASSOC. | 5/12/2022 | CON-0000030897-16821 | 5/12/2022 | Broker Commission - SOMERVILLE BOE |
| PAID | 956.96 | 133265 | 956.96 | CBIZ INSURANCE SERVICES, INC. | 5/12/2022 | CON-0000030998-16867 | 5/12/2022 | Broker Commission - SOMERSET COUNTY EDUCATIONAL SVCS COMM |
| PAID | 972.83 | 133266 | 972.83 | THE RICHLAND KNOWLES AGENCY | 5/12/2022 | CON-0000031063-16831 | 5/12/2022 | Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION |
| PAID | 995.00 | 133267 | 995.00 | CBIZ INSURANCE SERVICES, INC. | 5/12/2022 | CON-0000031003-16868 | 5/12/2022 | Broker Commission - MORRIS PLAINS SCHOOL DISTRICT |
| PAID | 1,014.25 | 133268 | 1,014.25 | ALLIANT INSURANCE SERVICES, INC. | 5/12/2022 | CON-0000031009-16873 | 5/12/2022 | Broker Commission - COLTS NECK TOWNSHIP BOE |
| PAID | 1,032.40 | 133269 | 516.20 | INSURANCE AGENCY MGT DBA TC IRONS AGENCY | 5/12/2022 | CON-0000030809-16856 | 5/12/2022 | Broker Commission - EDGEWATER PARK TOWNSHIP BOE |
| PAID | 1,032.40 | 133269 | 516.20 | INSURANCE AGENCY MGT DBA TC IRONS AGENCY | 5/12/2022 | CON-0000030979-16857 | 5/12/2022 | Broker Commission - EDGEWATER PARK TOWNSHIP BOE |
| PAID | 1,043.98 | 133270 | 1,043.98 | MOSSBROOK & HICKS INS. AGENCY, INC. | 5/12/2022 | CON-0000030882-16811 | 5/12/2022 | Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES |
| PAID | 1,077.88 | 133271 | 1,077.88 | THE ALAMO INSURANCE GROUP, INC. | 5/12/2022 | CON-0000030906-16822 | 5/12/2022 | Broker Commission - HARRISON BOE |
| PAID | 1,094.12 | 133272 | 1,094.12 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/12/2022 | CON-0000030930-16834 | 5/12/2022 | Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT |
| PAID | 1,099.82 | 133273 | 1,099.82 | THE RICHLAND KNOWLES AGENCY | 5/12/2022 | CON-0000030427-16830 | 5/12/2022 | Broker Commission - Beverly City Board of Education |
| PAID | 1,111.32 | 133274 | 1,111.32 | GJEM INSURANCE AGENCY, INC. | 5/12/2022 | CON-0000030874-16809 | 5/12/2022 | Broker Commission - RIDGFIELD PARK BOE |
| PAID | 1,198.18 | 133275 | 1,198.18 | INSURANCE AGENCY MGT DBA TC IRONS AGENCY | 5/12/2022 | CON-0000030976-16854 | 5/12/2022 | Broker Commission - GLASSBORO BOE |
| PAID | 1,352.84 | 133276 | 1,352.84 | ALLIANT INSURANCE SERVICES, INC. | 5/12/2022 | CON-0000031007-16871 | 5/12/2022 | Broker Commission - HALEDON BOE |
| PAID | 1,365.74 | 133277 | 1,365.74 | SCIROCCO GROUP | 5/12/2022 | CON-0000030963-16847 | 5/12/2022 | Broker Commission - WESTWOOD REGIONAL BOE |
| PAID | 1,728.00 | 133278 | 0.98 | ROBERT SQUILLARE AGENCY | 5/12/2022 | CON-0000030835-16812 | 5/12/2022 | Broker Commission - EATONTOWN BOE |
| PAID | 1,728.00 | 133278 | 1,727.02 | ROBERT SQUILLARE AGENCY | 5/12/2022 | CON-0000030884-16813 | 5/12/2022 | Broker Commission - EATONTOWN BOE |
| PAID | 1,797.72 | 133279 | 63.63 | BROWN & BROWN METRO, LLC | 5/12/2022 | CON-0000030837-16815 | 5/12/2022 | Broker Commission - WESTFIELD BOE |
| PAID | 1,797.72 | 133279 | 1,734.09 | BROWN & BROWN METRO, LLC | 5/12/2022 | CON-0000030888-16816 | 5/12/2022 | Broker Commission - WESTFIELD BOE |
| PAID | 2,000.85 | 133280 | 2,000.85 | RUE INSURANCE | 5/12/2022 | CON-0000030956-16844 | 5/12/2022 | Broker Commission - WEST WINDSOR - PLAINSBORO BOE |
| PAID | 2,010.94 | 133281 | 2,010.94 | ALLIANT INSURANCE SERVICES, INC. | 5/12/2022 | CON-0000030822-16869 | 5/12/2022 | Broker Commission - MARLBORO TOWNSHIP BOE |
| PAID | 2,119.98 | 133282 | 2,119.98 | BROWN & BROWN METRO, LLC | 5/12/2022 | CON-0000030886-16814 | 5/12/2022 | Broker Commission - KEANSBURG BOE |
| PAID | 2,317.46 | 133283 | 2,317.46 | CONNER STRONG & BUCKELEW | 5/12/2022 | CON-0000030867-16805 | 5/12/2022 | Broker Commission - HARRISON TOWNSHIP BOE |
| PAID | 2,530.68 | 133284 | 2,530.68 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/12/2022 | CON-0000030926-16833 | 5/12/2022 | Broker Commission - HILLSBOROUGH TOWNSHIP BOE |

| | | | | | | | | |
|------|-----------|--------|-----------|---|-----------|--------------------------|-----------|--|
| PAID | 2,591.58 | 133285 | 2,591.58 | CBIZ INSURANCE SERVICES, INC. | 5/12/2022 | CON-0000030819-16865 | 5/12/2022 | Broker Commission - MONTGOMERY TOWNSHIP BOE |
| PAID | 2,896.67 | 133286 | 2,896.67 | CONNER STRONG & BUCKELEW | 5/12/2022 | CON-0000030861-16801 | 5/12/2022 | Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS |
| PAID | 2,901.86 | 133287 | 2,901.86 | ACRISURE, LLC dba IMAC | 5/12/2022 | CON-0000030974-16852 | 5/12/2022 | Broker Commission - BELLEVILLE BOE |
| PAID | 2,999.45 | 133288 | 2,999.45 | CBIZ INSURANCE SERVICES, INC. | 5/12/2022 | CON-0000030991-16864 | 5/12/2022 | Broker Commission - MIDDLESEX BOROUGH BOE |
| PAID | 3,029.37 | 133289 | 3,029.37 | CONNER STRONG & BUCKELEW | 5/12/2022 | CON-0000030860-16800 | 5/12/2022 | Broker Commission - KINGSWAY REGIONAL HIGH BOE |
| PAID | 3,247.06 | 133290 | 3,247.06 | BALKEN RISK MANAGEMENT | 5/12/2022 | CON-0000030971-16851 | 5/12/2022 | Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE |
| PAID | 3,900.88 | 133291 | 3,900.88 | CBIZ INSURANCE SERVICES, INC. | 5/12/2022 | CON-0000030987-16862 | 5/12/2022 | Broker Commission - HAMILTON TOWNSHIP BOE |
| PAID | 4,240.28 | 133292 | 193.67 | FAIRVIEW INSURANCE AGENCY ASSOCIATES | 5/12/2022 | CON-0000030567-16860 | 5/12/2022 | Broker Commission - BAYONNE BOE |
| PAID | 4,240.28 | 133292 | 4,046.61 | FAIRVIEW INSURANCE AGENCY ASSOCIATES | 5/12/2022 | CON-0000030984-16861 | 5/12/2022 | Broker Commission - BAYONNE BOE |
| PAID | 7,168.95 | 133293 | 7,168.95 | ACRISURE LLC dba RELIANCE INSURANCE GR | 5/12/2022 | CON-0000030965-16848 | 5/12/2022 | Broker Commission - ROSELLE BOROUGH BOE |
| PAID | 7,577.03 | 133294 | 7,577.03 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/12/2022 | CON-0000030925-16832 | 5/12/2022 | Broker Commission - PRINCETON PUBLIC SCHOOLS |
| PAID | 8,234.66 | 133295 | 8,234.66 | CONNER STRONG & BUCKELEW | 5/12/2022 | CON-0000030863-16802 | 5/12/2022 | Broker Commission - BLACK HORSE PIKE REGIONAL BOE |
| PAID | 110.00 | 133296 | 110.00 | IDSAutoshred | 5/12/2022 | 8876050922 | 5/9/2022 | Service Date: May 9, 2022_Mt.Laurel Office |
| PAID | 199.00 | 133297 | 199.00 | Beth Ferlicchi | 5/12/2022 | Reim-Lawline CLE Sub | 5/9/2022 | Lawline Continuing Legal Education (CLE) subscription 2022 |
| PAID | 230.36 | 133298 | 230.36 | Federal Express Corp. | 5/12/2022 | 7-749-65601 | 5/9/2022 | |
| PAID | 1,153.50 | 133299 | 1,153.50 | Mitchell International, Inc | 5/12/2022 | CI2949154 | 5/11/2022 | Regulatory Reporting FROI/SROI Transactions 04/1/2022-04/30/2022 |
| PAID | 1,408.55 | 133300 | 74.65 | CDW Government LLC | 5/12/2022 | W213859 | 4/20/2022 | |
| PAID | 1,408.55 | 133300 | 364.50 | CDW Government LLC | 5/12/2022 | V947651 | 4/14/2022 | |
| PAID | 1,408.55 | 133300 | 969.40 | CDW Government LLC | 5/12/2022 | W677476 | 4/30/2022 | |
| PAID | 41,500.93 | 133301 | 19,755.18 | 6000 Midlantic Drive Associates, LLC | 5/12/2022 | CAM/OPE_06/2022 | 5/12/2022 | Office Operating Expenses (CAM)_June 2022 |
| PAID | 41,500.93 | 133301 | 21,745.75 | 6000 Midlantic Drive Associates, LLC | 5/12/2022 | Rent 06/2022 | 5/12/2022 | Base Rent_June 2022 |
| PAID | 65.00 | 133302 | 65.00 | National Safety Council | 5/12/2022 | 00182289 4/22-3/23 #5227 | 4/1/2022 | Renewal DDC Instructor Cert. 1 Year_S. Sarfraz Exp 4/22-3/23 |
| PAID | 5,051.74 | 133303 | 5,051.74 | Willis Towers Watson US LLC | 5/12/2022 | 100064998315 | 5/10/2022 | |
| PAID | 6.84 | 133304 | 6.84 | THE RICHLAND KNOWLES AGENCY | 5/17/2022 | CON-0000031135-16889 | 5/17/2022 | Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION |
| PAID | 49.18 | 133305 | 49.18 | THE ALAMO INSURANCE GROUP, INC. | 5/17/2022 | CON-0000031133-16884 | 5/17/2022 | Broker Commission - BOGOTA BOE |
| PAID | 74.04 | 133306 | 74.04 | FORTITUDE INSURANCE GROUP | 5/17/2022 | CON-0000030760-16886 | 5/17/2022 | Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON |
| PAID | 84.16 | 133307 | 84.16 | CONNER STRONG & BUCKELEW | 5/17/2022 | CON-0000030870-16876 | 5/17/2022 | Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY |
| PAID | 96.56 | 133308 | 96.56 | FORTITUDE INSURANCE GROUP | 5/17/2022 | CON-0000030763-16888 | 5/17/2022 | Broker Commission - Union County Teams Charter School |
| PAID | 117.62 | 133309 | 117.62 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/17/2022 | CON-0000031082-16898 | 5/17/2022 | Broker Commission - Pride Academy Charter School |
| PAID | 160.76 | 133310 | 160.76 | CONNER STRONG & BUCKELEW | 5/17/2022 | CON-0000031023-16875 | 5/17/2022 | Broker Commission - UPPER PITTSBOROUGH TOWNSHIP BOE |
| PAID | 208.94 | 133311 | 208.94 | BROWN & BROWN METRO, LLC | 5/17/2022 | CON-0000030891-16881 | 5/17/2022 | Broker Commission - MILFORD BOROUGH BOE |
| PAID | 223.66 | 133312 | 223.66 | TREADSTONE RISK MANAGEMENT LLC | 5/17/2022 | CON-0000030954-16900 | 5/17/2022 | Broker Commission - LEBANON BOROUGH BOE |
| PAID | 285.71 | 133313 | 285.71 | BROWN & BROWN METRO, LLC | 5/17/2022 | CON-0000030893-16882 | 5/17/2022 | Broker Commission - GREAT MEADOWS REGIONAL BOE |
| PAID | 309.89 | 133314 | 309.89 | CEDAR RISK MGMT & INSURANCE SERVICES, INC | 5/17/2022 | CON-0000030968-16905 | 5/17/2022 | Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL |
| PAID | 310.82 | 133315 | 310.82 | FORTITUDE INSURANCE GROUP | 5/17/2022 | CON-0000030909-16885 | 5/17/2022 | Broker Commission - HUDSON ARTS & SCIENCE CHARTER SCHOOL |
| PAID | 326.24 | 133316 | 326.24 | HARDENBERGH INS. | 5/17/2022 | CON-0000030878-16879 | 5/17/2022 | Broker Commission - BARRINGTON BOROUGH BOE |
| PAID | 327.70 | 133317 | 327.70 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/17/2022 | CON-0000030766-16890 | 5/17/2022 | Broker Commission - ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL |
| PAID | 328.26 | 133318 | 328.26 | FAIRVIEW INSURANCE AGENCY ASSOCIATES | 5/17/2022 | CON-0000030985-16912 | 5/17/2022 | Broker Commission - PROSPECT PARK BOE |
| PAID | 340.83 | 133319 | 340.83 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/17/2022 | CON-0000030929-16892 | 5/17/2022 | Broker Commission - SUSSEX COUNTY EDUCATIONAL SERVICES COMM. |
| PAID | 470.32 | 133320 | 470.32 | CBIZ INSURANCE SERVICES, INC. | 5/17/2022 | CON-0000030997-16914 | 5/17/2022 | Broker Commission - KENILWORTH BOE |
| PAID | 501.78 | 133321 | 501.78 | HARDENBERGH INS. | 5/17/2022 | CON-0000030880-16880 | 5/17/2022 | Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM |

| | | | | | | | | |
|------|-----------|--------|-----------|--|-----------|----------------------|-----------|--|
| PAID | 562.66 | 133322 | 281.33 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/17/2022 | CON-0000030636-16894 | 5/17/2022 | Broker Commission - PRINCETON CHARTER SCHOOL |
| PAID | 562.66 | 133322 | 281.33 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/17/2022 | CON-0000030938-16895 | 5/17/2022 | Broker Commission - PRINCETON CHARTER SCHOOL |
| PAID | 591.43 | 133323 | 591.43 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/17/2022 | CON-0000030941-16897 | 5/17/2022 | Broker Commission - FREEDOM PREP CHARTER SCHOOL |
| PAID | 628.83 | 133324 | 628.83 | HUGHES, PLUMER, & ASSOC. | 5/17/2022 | CON-0000030896-16883 | 5/17/2022 | Broker Commission - BRANCHBURG BOE |
| PAID | 747.13 | 133325 | 747.13 | FAIRVIEW INSURANCE AGENCY ASSOCIATES | 5/17/2022 | CON-0000030986-16913 | 5/17/2022 | Broker Commission - ROBERT TREAT ACADEMY CHARTER SCHOOL |
| PAID | 788.71 | 133326 | 788.71 | FORTITUDE INSURANCE GROUP | 5/17/2022 | CON-0000030916-16887 | 5/17/2022 | Broker Commission - Passaic Arts & Sciences Charter School |
| PAID | 861.38 | 133327 | 861.38 | ACRISURE, LLC dba POLARIS GALAXY GROUP | 5/17/2022 | CON-0000030958-16901 | 5/17/2022 | Broker Commission - Hanover Park Regional H S District |
| PAID | 888.37 | 133328 | 888.37 | INSURANCE AGENCY MGT DBA TC IRONS AGENCY | 5/17/2022 | CON-0000030980-16910 | 5/17/2022 | Broker Commission - DELRAN TOWNSHIP BOE |
| PAID | 1,081.21 | 133329 | 1,081.21 | ACRISURE,LLC dba PUBLIC ENTITY ADVOCATES | 5/17/2022 | CON-0000030983-16911 | 5/17/2022 | Broker Commission - NORTH WARREN REGIONAL BOE |
| PAID | 1,146.96 | 133330 | 382.32 | ALLIANT INSURANCE SERVICES, INC. | 5/17/2022 | CON-0000030546-16916 | 5/17/2022 | Broker Commission - Dr. Lena Edwards Academic Charter School |
| PAID | 1,146.96 | 133330 | 382.32 | ALLIANT INSURANCE SERVICES, INC. | 5/17/2022 | CON-0000030686-16917 | 5/17/2022 | Broker Commission - Dr. Lena Edwards Academic Charter School |
| PAID | 1,146.96 | 133330 | 382.32 | ALLIANT INSURANCE SERVICES, INC. | 5/17/2022 | CON-0000030827-16918 | 5/17/2022 | Broker Commission - Dr. Lena Edwards Academic Charter School |
| PAID | 1,151.65 | 133331 | 1,151.65 | ACRISURE LLC dba N AMERICAN INS MGT CORP | 5/17/2022 | CON-0000030967-16904 | 5/17/2022 | Broker Commission - CARTERET BOROUGH BOE |
| PAID | 1,268.06 | 133332 | 1,268.06 | INSURANCE AGENCY MGT DBA TC IRONS AGENCY | 5/17/2022 | CON-0000030975-16906 | 5/17/2022 | Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT |
| PAID | 1,904.36 | 133333 | 1,904.36 | REGIONAL RISK MANAGERS | 5/17/2022 | CON-0000030964-16903 | 5/17/2022 | Broker Commission - GARFIELD BOE |
| PAID | 2,061.88 | 133334 | 2,061.88 | GLENN INSURANCE INC. | 5/17/2022 | CON-0000030876-16877 | 5/17/2022 | Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY |
| PAID | 2,202.37 | 133335 | 2,202.37 | CBIZ INSURANCE SERVICES, INC. | 5/17/2022 | CON-0000031000-16915 | 5/17/2022 | Broker Commission - CLINTON TOWNSHIP BOE |
| PAID | 2,430.90 | 133336 | 2,430.90 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/17/2022 | CON-0000030923-16891 | 5/17/2022 | Broker Commission - EAST BRUNSWICK TOWNSHIP BOE |
| PAID | 2,794.96 | 133337 | 2,794.96 | James Nolan & Associates LLC | 5/17/2022 | CON-0000030646-16899 | 5/17/2022 | Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY |
| PAID | 2,834.96 | 133338 | 2,834.96 | HARDENBERGH INS. | 5/17/2022 | CON-0000030877-16878 | 5/17/2022 | Broker Commission - BRIDGETON BOE |
| PAID | 3,228.12 | 133339 | 3,228.12 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/17/2022 | CON-0000030937-16893 | 5/17/2022 | Broker Commission - MORRIS-UNION JOINTURE COMMISSION |
| PAID | 3,231.75 | 133340 | 3,231.75 | ACRISURE, LLC dba POLARIS GALAXY GROUP | 5/17/2022 | CON-0000030960-16902 | 5/17/2022 | Broker Commission - WAYNE TOWNSHIP BOE |
| PAID | 4,697.67 | 133341 | 1,565.89 | RD PARISI ASSOCIATES, INC. | 5/17/2022 | CON-0000030687-16919 | 5/17/2022 | Broker Commission - HILLSIDE TOWNSHIP BOE |
| PAID | 4,697.67 | 133341 | 1,565.89 | RD PARISI ASSOCIATES, INC. | 5/17/2022 | CON-0000030828-16920 | 5/17/2022 | Broker Commission - HILLSIDE TOWNSHIP BOE |
| PAID | 4,697.67 | 133341 | 1,565.89 | RD PARISI ASSOCIATES, INC. | 5/17/2022 | CON-0000031011-16921 | 5/17/2022 | Broker Commission - HILLSIDE TOWNSHIP BOE |
| PAID | 12,326.64 | 133342 | 12,326.64 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/17/2022 | CON-0000030458-16896 | 5/17/2022 | Broker Commission - TEAM ACADEMY CHARTER SCHOOL |
| PAID | 20,803.65 | 133343 | 6,934.55 | INSURANCE AGENCY MGT DBA TC IRONS AGENCY | 5/17/2022 | CON-0000030502-16907 | 5/17/2022 | Broker Commission - PERTH AMBOY BOE |
| PAID | 20,803.65 | 133343 | 6,934.55 | INSURANCE AGENCY MGT DBA TC IRONS AGENCY | 5/17/2022 | CON-0000030666-16908 | 5/17/2022 | Broker Commission - PERTH AMBOY BOE |
| PAID | 20,803.65 | 133343 | 6,934.55 | INSURANCE AGENCY MGT DBA TC IRONS AGENCY | 5/17/2022 | CON-0000030807-16909 | 5/17/2022 | Broker Commission - PERTH AMBOY BOE |
| PAID | 89.84 | 133344 | 89.84 | Federal Express Corp. | 5/19/2022 | 7-756-55392 | 5/16/2022 | |
| PAID | 167.16 | 133345 | 167.16 | W.B. Mason Co., INC | 5/19/2022 | 229714043 | 5/11/2022 | |
| PAID | 360.71 | 133346 | 167.54 | Xerox Corporation | 5/19/2022 | 016156647 | 5/1/2022 | Serial # 8TB-601264_03/21/22-04/21/22 |
| PAID | 360.71 | 133346 | 193.17 | Xerox Corporation | 5/19/2022 | 016156648 | 5/1/2022 | Serial # 8TB-602639_03/21/22-04/21/22 |
| PAID | 384.00 | 133347 | 384.00 | GoTo Technologies USA, Inc. | 5/19/2022 | 1208744659 | 5/12/2022 | GoToMeeting Business Service Period 5/12/2022-5/11/2023 |
| PAID | 387.00 | 133348 | 387.00 | LexisNexis | 5/19/2022 | 3093804034 | 3/31/2022 | 3/1/22-3/31/22_Subscription Acc# 422NSNGYK |
| PAID | 462.45 | 133349 | 462.45 | CDW Government LLC | 5/19/2022 | W939417 | 5/6/2022 | |
| PAID | 779.92 | 133350 | 779.92 | Verizon Wireless | 5/19/2022 | 9906104161 | 5/9/2022 | |
| PAID | 1,200.00 | 133351 | 1,200.00 | Paychex, Inc. | 5/19/2022 | 12565098 | 5/11/2022 | ESR/ACA Yearly State Filing Base Fee 2022 |
| PAID | 1,638.00 | 133352 | 494.00 | Archer & Greiner | 5/19/2022 | 4251300 | 5/5/2022 | |
| PAID | 1,638.00 | 133352 | 1,144.00 | Archer & Greiner | 5/19/2022 | 4247816 | 4/6/2022 | |
| PAID | 2,835.00 | 133353 | 2,835.00 | Dellicker Strategies, LLC | 5/19/2022 | 1890 | 5/19/2022 | 6/22-6/23 #5354 81Seats KnowBe4 Sec Awareness Training_PhishER Sub 6/27/22-6/27/23 |

| | | | | | | | |
|------|-----------|--------|-----------|--|-----------|--------------------------------|---|
| PAID | 464.00 | 133354 | 464.00 | Cleary Giacobbe Alfieri & Jacobs, LLC | 5/19/2022 | Legal Services 05/16/2022 | 5/16/2022 Invoice #107727, #107728, & #107729 |
| PAID | 21,310.00 | 133355 | 21,310.00 | H&S Loss Control Inspections | 5/19/2022 | 5608 | 4/30/2022 Multiple Cases Between 4/19/22-4/30/22 |
| PAID | 3.39 | 133356 | 3.39 | CBIZ INSURANCE SERVICES, INC. | 5/24/2022 | CON-0000030571-16946 | 5/24/2022 Broker Commission - SOMERSET COUNTY EDUCATIONAL SVCS COMM |
| PAID | 73.33 | 133357 | 73.33 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/24/2022 | CON-0000031072-16933 | 5/24/2022 Broker Commission - CLASSICAL ACADEMY CHARTER SCHOOL-CLIFTON |
| PAID | 103.11 | 133358 | 103.11 | E & K AGENCY, INC. | 5/24/2022 | CON-0000030873-16924 | 5/24/2022 Broker Commission - AVON BOROUGH BOE |
| PAID | 137.22 | 133359 | 137.22 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/24/2022 | CON-0000030467-16939 | 5/24/2022 Broker Commission - Hope Community Charter School |
| PAID | 156.63 | 133360 | 156.63 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/24/2022 | CON-0000030944-16938 | 5/24/2022 Broker Commission - ETHICAL COMMUNITY CHARTER SCHOOL (THE) |
| PAID | 185.84 | 133361 | 185.84 | BALKEN RISK MANAGEMENT | 5/24/2022 | CON-0000030973-16942 | 5/24/2022 Broker Commission - Philip's Academy Charter School |
| PAID | 281.33 | 133362 | 281.33 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/24/2022 | CON-0000031075-16934 | 5/24/2022 Broker Commission - PRINCETON CHARTER SCHOOL |
| PAID | 285.49 | 133363 | 285.49 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/24/2022 | CON-0000030638-16935 | 5/24/2022 Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL |
| PAID | 408.17 | 133364 | 408.17 | CBIZ INSURANCE SERVICES, INC. | 5/24/2022 | CON-0000030988-16943 | 5/24/2022 Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL |
| PAID | 556.58 | 133365 | 556.58 | ALLIANT INSURANCE SERVICES, INC. | 5/24/2022 | CON-0000031122-16947 | 5/24/2022 Broker Commission - RED BANK BOROUGH BOE |
| PAID | 619.73 | 133366 | 619.73 | HARDENBERGH INS. | 5/24/2022 | CON-0000031033-16925 | 5/24/2022 Broker Commission - GCITSD & BOE OF SSSD & VSDCG |
| PAID | 849.21 | 133367 | 849.21 | Sanford N. Groendyke, Inc t/a Groendyke | 5/24/2022 | CON-0000030920-16929 | 5/24/2022 Broker Commission - LEBANON TOWNSHIP BOE |
| PAID | 918.52 | 133368 | 459.26 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/24/2022 | CON-0000030782-16936 | 5/24/2022 Broker Commission - University Heights Charter School |
| PAID | 918.52 | 133368 | 459.26 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/24/2022 | CON-0000030943-16937 | 5/24/2022 Broker Commission - University Heights Charter School |
| PAID | 1,028.96 | 133369 | 1,028.96 | CBIZ INSURANCE SERVICES, INC. | 5/24/2022 | CON-0000030996-16945 | 5/24/2022 Broker Commission - EDGEWATER BOE |
| PAID | 1,362.58 | 133370 | 1,362.58 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/24/2022 | CON-0000031065-16930 | 5/24/2022 Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER) |
| PAID | 1,365.74 | 133371 | 1,365.74 | SCIROCCO GROUP | 5/24/2022 | CON-0000031094-16940 | 5/24/2022 Broker Commission - WESTWOOD REGIONAL BOE |
| PAID | 1,484.29 | 133372 | 1,484.29 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/24/2022 | CON-0000030924-16931 | 5/24/2022 Broker Commission - HIGHLAND PARK BOE |
| PAID | 1,774.52 | 133373 | 1,774.52 | HARDENBERGH INS. | 5/24/2022 | CON-0000031035-16926 | 5/24/2022 Broker Commission - GCSSTD & BOE OF SSSD & VSDCG |
| PAID | 1,889.72 | 133374 | 1,889.72 | LAFONTAINE & BUDD, INC. | 5/24/2022 | CON-0000030883-16927 | 5/24/2022 Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE |
| PAID | 2,261.04 | 133375 | 2,261.04 | BALKEN RISK MANAGEMENT | 5/24/2022 | CON-0000030970-16941 | 5/24/2022 Broker Commission - WOODBURY BOE |
| PAID | 3,070.87 | 133376 | 3,070.87 | CBIZ INSURANCE SERVICES, INC. | 5/24/2022 | CON-0000030993-16944 | 5/24/2022 Broker Commission - SOUTH PLAINFIELD BOE |
| PAID | 5,509.20 | 133377 | 5,509.20 | BIONDI INSURANCE AGENCY, INC. | 5/24/2022 | CON-0000031014-16923 | 5/24/2022 Broker Commission - VINELAND CITY BOE |
| PAID | 5,964.26 | 133378 | 5,964.26 | ARTHUR J. GALLAGHER RISK MGT. SERV., INC | 5/24/2022 | CON-0000030928-16932 | 5/24/2022 Broker Commission - RANDOLPH TOWNSHIP BOARD OF EDUCATION |
| PAID | 7,888.91 | 133379 | 7,888.91 | THE ALAMO INSURANCE GROUP, INC. | 5/24/2022 | CON-0000030903-16928 | 5/24/2022 Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS |
| PAID | 14,087.04 | 133380 | 14,087.04 | ATLANTIC ASSOCIATES INS. AGY, INC. | 5/24/2022 | CON-0000031012-16922 | 5/24/2022 Broker Commission - TRENTON BOE |
| PAID | 59.67 | 133381 | 28.08 | NJ Advance Media, LLC | 5/26/2022 | 0010333690 | 5/17/2022 AD#:0010333690 Notification of pending Board of Trustees Mtg |
| PAID | 59.67 | 133381 | 31.59 | NJ Advance Media, LLC | 5/26/2022 | 0010331607 | 5/12/2022 AD#:0010331607 Independent financial auditing&accounting consulting |
| PAID | 61.77 | 133382 | 61.77 | Federal Express Corp. | 5/26/2022 | 7-763-94600 | 5/23/2022 |
| PAID | 165.00 | 133383 | 165.00 | Universal Atlantic Systems, Inc. | 5/26/2022 | 2927762 | 5/15/2022 Monitoring Access Control&Intrusion 6/1/22-6/30/22_Mt.Laurel Office |
| PAID | 285.61 | 133384 | 285.61 | Comcast Cable | 5/26/2022 | 8499 05 164 0349266 June 2022 | 5/14/2022 Service Date: 5/18/22-6/17/22 |
| PAID | 2,003.38 | 133385 | 2,003.38 | Vision Benefits of America | 5/26/2022 | 1667003 | 5/26/2022 Premium Coverage Month of June 2022 |
| PAID | 2,629.79 | 133386 | 2,629.79 | SysIntegrators, LLC | 5/26/2022 | 18523 07/01/22-06/30/25 #5354 | 5/19/2022 SonicWALL Web App Firewall for SMA_Support 07/01/2022-06/30/2025 |
| PAID | 385.00 | 133387 | 385.00 | Rebecca Fabiano | 5/26/2022 | Reim-PICPA Annual Dues | 5/19/2022 Reim- PICPA Annual Dues 5/1/22-4/30/23 |
| PAID | 2,773.03 | 133388 | 2,773.03 | Liberty Mutual Insurance | 5/26/2022 | WCOMPol Inst#5 1/22-1/23 #5715 | 5/5/2022 Inv#14254431_Policy#WC5-39S-735013-012 1/25/22 - 1/25/23 |
| PAID | 30.42 | 133389 | 30.42 | Joseph Semptimphelter | 5/31/2022 | Semptimphelter WE 5/13/2022 | 5/31/2022 |
| PAID | 61.96 | 133390 | 61.96 | Sameer Sarfraz | 5/31/2022 | Sarfraz WE 3/26/2022 | 5/31/2022 |
| PAID | 96.53 | 133391 | 96.53 | Joseph Semptimphelter | 5/31/2022 | Semptimphelter WE 4/29/2022 | 5/31/2022 |
| PAID | 166.47 | 133392 | 166.47 | Joseph Semptimphelter | 5/31/2022 | Semptimphelter WE 5/20/2022 | 5/31/2022 |

| | | | | | | | | |
|------|----------|--------|----------|-------------------------------|-----------|------------------------------|-----------|---|
| PAID | 68.30 | 133393 | 68.30 | Capitol Beverage Service, Inc | 5/31/2022 | 38576 | 5/26/2022 | June 2022 Rental |
| PAID | 94.20 | 133394 | 94.20 | Federal Express Corp. | 5/31/2022 | 7-771-31567 | 5/30/2022 | |
| PAID | 198.67 | 133395 | 198.67 | Xerox Corporation | 5/31/2022 | 016249985 | 5/5/2022 | Serial # 8TB-601244_03/30/22-04/30/22 |
| PAID | 360.44 | 133396 | 360.44 | W.B. Mason Co., INC | 5/31/2022 | 230005669 | 5/24/2022 | |
| PAID | 296.49 | 133397 | 296.49 | Jeffrey Cook | 5/31/2022 | Reim-Mailchimp_USPS BRM Reg | 5/25/2022 | Reim-Mailchimp 5/14/2022_USPS BRM Registration Permit Fee 5/25/22 |
| PAID | 1,785.00 | 133398 | 1,785.00 | Jill Deitch | 5/31/2022 | Reim- Shutterstock 4/28/2022 | 5/31/2022 | Reim- Shutterstock-Marketing Images 4/28/2022 |

362,544.33

TOTAL