



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

Board of Trustees Meeting of December 20, 2021
Action Item
Checking Accounts and New Claims
NJSIG No. 1221-1

Attached are the check registers for November 2021.

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 November 2021. This report shows the nature and financials for each claim.

Recommended resolution: 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 11/1/2021 to 11/30/2021 as shown in the online (Microscribe) version of the meeting package.

Michele Carosi
Chief Financial Officer

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ABSECON CITY BOARD OF EDUCATION						
Location: ABSECON BOE						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00278H	ABSECON BOE	AUTO PHYSICAL DAMAGE	11/3/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ABSECON BOE - 1 Claim						
Totals for ABSECON CITY BOARD OF EDUCATION - 1 Claim						
Member: ACADEMY FOR URBAN LEADERSHIP CHARTER SCHOOL						
Location: Academy for Urban Leadership Charter School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02572B	Academy for Urban Leadership Charter School	(11) WORKERS' COMP MEDICAL ONLY	11/15/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Academy for Urban Leadership Charter School - 1 Claim						
Totals for ACADEMY FOR URBAN LEADERSHIP CHARTER SCHOOL - 1 Claim						
Member: ASBURY PARK BOARD OF EDUCATION						
Location: ASBURY PARK BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00313Q/01	ASBURY PARK BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	10/1/2021	Open	TITLE 18A	0.00
21GL00313Q/02	ASBURY PARK BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	10/1/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00313Q	ASBURY PARK BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	10/1/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ASBURY PARK BOARD OF EDUCATION - 3 Claims						
Totals for ASBURY PARK BOARD OF EDUCATION - 3 Claims						
Member: ATLANTIC CITY BOARD OF EDUCATION						
Location: ATLANTIC CITY BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00323X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	11/29/2021	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ATLANTIC CITY BOE - 1 Claim						
Totals for ATLANTIC CITY BOARD OF EDUCATION - 1 Claim						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: BARACK OBAMA GREEN CHARTER HIGH SCHOOL (THE)						
Location: BARACK OBAMA GREEN CHARTER HS						
Coverage: PROPERTY						
21PR00183Q	BARACK OBAMA GREEN CHARTER HS	PROPERTY	11/5/2021	Closed	BURGLARY/ATTEMPTED	0.00
Totals for PROPERTY - 1 Claim						
Totals for BARACK OBAMA GREEN CHARTER HS - 1 Claim						
Totals for BARACK OBAMA GREEN CHARTER HIGH SCHOOL (THE) - 1 Claim						
Member: BAYONNE BOARD OF EDUCATION						
Location: BAYONNE H.S. AND ADMIN. OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02442B	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02385Y	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	10/29/2021	Open	STRUCK BY	260.00
21WC02715Y	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	11/29/2021	Open	STRUCK AGAINST	260.00
21WC02732U	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	11/23/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for BAYONNE H.S. AND ADMIN. OFFICES - 4 Claims						
Location: MIDTOWN COMMUNITY SCHOOL PS 8						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC02370V	MIDTOWN COMMUNITY SCHOOL PS 8	(10) WORKERS' COMP LOST TIME- IND	10/29/2021	Open	STUDENT ALTERCATION - BREAKUP	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02375F	MIDTOWN COMMUNITY SCHOOL PS 8	(14) WORKERS' COMP NO MANAGED CARE - MO	11/1/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MIDTOWN COMMUNITY SCHOOL PS 8 - 2 Claims						
Location: PHILIP VROOM SCHOOL PS 2						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02729U	PHILIP VROOM SCHOOL PS 2	(11) WORKERS' COMP MEDICAL ONLY	11/29/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PHILIP VROOM SCHOOL PS 2 - 1 Claim						
Location: WOODROW WILSON SCHOOL PS 10						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02633Y	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02416Y	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	11/3/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WOODROW WILSON SCHOOL PS 10 - 2 Claims						
Totals for BAYONNE BOARD OF EDUCATION - 9 Claims						
Member: BAYSHORE JOINTURE COMMISSION						
Location: DEVELOPMENTAL LEARNING CTR						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02445U	DEVELOPMENTAL LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	11/8/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEVELOPMENTAL LEARNING CTR - 1 Claim						
Location: THE SHORE CENTER FOR STUDENTS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02444K	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	11/8/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02693Y	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	11/23/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THE SHORE CENTER FOR STUDENTS - 2 Claims						
Totals for BAYSHORE JOINTURE COMMISSION - 3 Claims						
Member: BELLEVILLE BOARD OF EDUCATION						
Location: BELLEVILLE SENIOR HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02712K	BELLEVILLE SENIOR HS	(11) WORKERS' COMP MEDICAL ONLY	11/8/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELLEVILLE SENIOR HS - 1 Claim						
Location: SCHOOL 3						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02652Y	SCHOOL 3	(11) WORKERS' COMP MEDICAL ONLY	11/19/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 3 - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 2 Claims						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: BERGEN ARTS & SCIENCE CHARTER SCHOOL						
Location: BERGEN ASCS ELEMENTARY						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00274L	BERGEN ASCS ELEMENTARY	AUTO PHYSICAL DAMAGE	11/5/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for BERGEN ASCS ELEMENTARY - 1 Claim						
Totals for BERGEN ARTS & SCIENCE CHARTER SCHOOL - 1 Claim						
Member: BERKELEY TOWNSHIP BOARD OF EDUCATION						
Location: BERKLEY TWP. BOE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC02506M	BERKLEY TWP. BOE	(10) WORKERS' COMP LOST TIME- IND	11/9/2021	Open	SPECIAL ED ACTING OUT	4,985.64
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00324X	BERKLEY TWP. BOE	GENERAL LIABILITY - RECORD ONLY	11/29/2021	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
21GL00294H	BERKLEY TWP. BOE	GENERAL LIABILITY PREMISES MED PAYMENTS	10/21/2021	Open	FALL SAME LEVEL - OTHER	35.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for BERKLEY TWP. BOE - 3 Claims						
Location: H & M POTTER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02551B	H & M POTTER ES	(11) WORKERS' COMP MEDICAL ONLY	11/12/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for H & M POTTER ES - 1 Claim						
Totals for BERKELEY TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: BERNARDS TOWNSHIP BOARD OF EDUCATION						
Location: BERNARDS TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4270	BERNARDS TWP BOE	ERRORS AND OMISSIONS	10/20/2021	Open	NEGLIGENCE	0.00
QN-4266	BERNARDS TWP BOE	ERRORS AND OMISSIONS	10/27/2021	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
16GL02049Q	BERNARDS TWP BOE	GENERAL LIABILITY BODILY INJURY	9/1/2016	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BERNARDS TWP BOE - 3 Claims						
Location: CEDAR HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02603B	CEDAR HILL ES	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CEDAR HILL ES - 1 Claim						
Location: RIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02408K	RIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	11/2/2021	Closed	SPECIAL ED ACTING OUT	260.00
21WC02450Y	RIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for RIDGE HS - 2 Claims						
Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA						
Location: MAYS LANDING CAMPUS (SPECIAL)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02558Y	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	11/12/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAYS LANDING CAMPUS (SPECIAL) - 1 Claim						
Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 1 Claim						
Member: BRICK TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATIVE BUILDING						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
21GL00274Q	ADMINISTRATIVE BUILDING	GENERAL LIABILITY PREMISES MED PAYMENTS	9/13/2021	Open	CAUGHT BETWEEN	2,081.39
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for ADMINISTRATIVE BUILDING - 1 Claim						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: BRICK TWP. BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00282H	BRICK TWP. BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	10/21/2021	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for BRICK TWP. BOARD OF EDUCATION - 1 Claim						
Location: LANES MILL ES						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00282L	LANES MILL ES	GENERAL LIABILITY BODILY INJURY	10/29/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for LANES MILL ES - 1 Claim						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: BRIDGETON BOARD OF EDUCATION						
Location: BRIDGETON SENIOR H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC02640A	BRIDGETON SENIOR H.S.	(10) WORKERS' COMP LOST TIME- IND	11/16/2021	Open	FALL SAME LEVEL - OTHER	3,213.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02422U	BRIDGETON SENIOR H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/4/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRIDGETON SENIOR H.S. - 2 Claims						
Location: BROAD STREET E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02406M	BROAD STREET E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	11/1/2021	Closed	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BROAD STREET E.S. - 1 Claim						
Totals for BRIDGETON BOARD OF EDUCATION - 3 Claims						
Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION						
Location: BRIDGEWATER-RARITAN BOE						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
21WC02559M	BRIDGEWATER-RARITAN BOE	(15) WORKERS' COMP NO MANAGED CARE- IND	1/5/2021	Open	OCCUPATIONAL ILLNESS - HOSTILE WORK ENVI	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BRIDGEWATER-RARITAN BOE - 1 Claim						
Location: BRIDGEWATER-RARITAN HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02677Y	BRIDGEWATER-RARITAN HS	(11) WORKERS' COMP MEDICAL ONLY	11/12/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRIDGEWATER-RARITAN HS - 1 Claim						
Location: CRIM PRIMARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02703Y	CRIM PRIMARY	(11) WORKERS' COMP MEDICAL ONLY	11/22/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02409W	CRIM PRIMARY	(11) WORKERS' COMP MEDICAL ONLY	11/3/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CRIM PRIMARY - 2 Claims						
Location: HAMILTON PRIMARY						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02476V	HAMILTON PRIMARY	(14) WORKERS' COMP NO MANAGED CARE - MO	10/29/2021	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HAMILTON PRIMARY - 1 Claim						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 5 Claims						
Member: BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY						
Location: BURLINGTON CNTY VO.& TECH SCHOOL						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00303H/01	BURLINGTON CNTY VO.& TECH SCHOOL	AUTO LIABILITY PROPERTY DAMAGE	11/29/2021	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00303H	BURLINGTON CNTY VO.& TECH SCHOOL	AUTO PHYSICAL DAMAGE	11/29/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for BURLINGTON CNTY VO.& TECH SCHOOL - 2 Claims						
Totals for BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY - 2 Claims						
Member: BURLINGTON TOWNSHIP BOARD OF EDUCATION						
Location: BERNICE YOUNG ES						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02504B	BERNICE YOUNG ES	(11) WORKERS' COMP MEDICAL ONLY	11/8/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERNICE YOUNG ES - 1 Claim						
Location: BURLINGTON TWP HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02621B	BURLINGTON TWP HS	(11) WORKERS' COMP MEDICAL ONLY	11/14/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BURLINGTON TWP HS - 1 Claim						
Totals for BURLINGTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: BUTLER BOARD OF EDUCATION						
Location: AARON DECKER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02668B	AARON DECKER ES	(11) WORKERS' COMP MEDICAL ONLY	11/18/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AARON DECKER ES - 1 Claim						
Totals for BUTLER BOARD OF EDUCATION - 1 Claim						
Member: CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: WHITE HORSE LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02480W	WHITE HORSE LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WHITE HORSE LEARNING CENTER - 1 Claim						
Totals for CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: CAMDEN'S PROMISE CHARTER SCHOOL						
Location: CAMDEN'S PROMISE CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02573Y	CAMDEN'S PROMISE CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	11/15/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
21WC02570K	CAMDEN'S PROMISE CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CAMDEN'S PROMISE CHARTER BOE - 2 Claims						
Totals for CAMDEN'S PROMISE CHARTER SCHOOL - 2 Claims						
Member: CAPE MAY COUNTY SPECIAL SERVICES						
Location: CAPE MAY COUNTY SPECIAL SERVICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02498B	CAPE MAY COUNTY SPECIAL SERVICES	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 1 Claim						
Location: CAPE MAY CTY SPEC SERVICES HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02456Y	CAPE MAY CTY SPEC SERVICES HS	(11) WORKERS' COMP MEDICAL ONLY	11/2/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02683K	CAPE MAY CTY SPEC SERVICES HS	(11) WORKERS' COMP MEDICAL ONLY	11/22/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CAPE MAY CTY SPEC SERVICES HS - 2 Claims						
Location: OCEAN ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02647Y	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	ATHLETICS	260.00
21WC02537B	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for OCEAN ACADEMY - 2 Claims						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 5 Claims						
Member: CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT						
Location: CAPE MAY COUNTY BRD OF VOC ED						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02415B	CAPE MAY COUNTY BRD OF VOC ED	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY COUNTY BRD OF VOC ED - 1 Claim						
Totals for CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT - 1 Claim						
Member: CARTERET BOROUGH BOARD OF EDUCATION						
Location: ADMINISTRATION BLDG						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02489U	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
Totals for CARTERET BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: CENTRAL REGIONAL BOARD OF EDUCATION (00-0680)						
Location: CENTRAL REGIONAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02698K	CENTRAL REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	11/18/2021	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL REGIONAL HS - 1 Claim						
Totals for CENTRAL REGIONAL BOARD OF EDUCATION (00-0680) - 1 Claim						
Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION						
Location: A. RUSSELL KNIGHT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02398W	A. RUSSELL KNIGHT ES	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	STRUCK BY	260.00
21WC02421K	A. RUSSELL KNIGHT ES	(11) WORKERS' COMP MEDICAL ONLY	11/3/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for A. RUSSELL KNIGHT ES - 2 Claims						
Location: BARCLAY EARLY CHILDHOOD CTR						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02402K	BARCLAY EARLY CHILDHOOD CTR	(11) WORKERS' COMP MEDICAL ONLY	11/2/2021	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BARCLAY EARLY CHILDHOOD CTR - 1 Claim						
Location: CHERRY HILL BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02656T	CHERRY HILL BOE	(11) WORKERS' COMP MEDICAL ONLY	11/19/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY HILL BOE - 1 Claim						
Location: HENRY C. BECK MS						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02437K	HENRY C. BECK MS	(11) WORKERS' COMP MEDICAL ONLY	11/8/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HENRY C. BECK MS - 1 Claim						
Location: HORACE MANN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02449U	HORACE MANN ES	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HORACE MANN ES - 1 Claim						
Location: KINGSTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02565K	KINGSTON ES	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KINGSTON ES - 1 Claim						
Location: ROSA INTERNATIONAL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02657Y	ROSA INTERNATIONAL MS	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSA INTERNATIONAL MS - 1 Claim						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: CLEARVIEW REGIONAL BOARD OF EDUCATION						
Location: CLEARVIEW REGIONAL BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02491W	CLEARVIEW REGIONAL BOE	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLEARVIEW REGIONAL BOE - 1 Claim						
Location: CLEARVIEW REGIONAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02608K	CLEARVIEW REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CLEARVIEW REGIONAL HS - 1 Claim						
Totals for CLEARVIEW REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: CLIFFSIDE PARK BOARD OF EDUCATION						
Location: SCHOOL #4 ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02723U	SCHOOL #4 ES	(11) WORKERS' COMP MEDICAL ONLY	11/30/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
21WC02411W	SCHOOL #4 ES	(11) WORKERS' COMP MEDICAL ONLY	11/3/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SCHOOL #4 ES - 2 Claims						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY BODILY INJURY						
21AL00205Q/05	TRANSPORTATION	AUTO LIABILITY BODILY INJURY	9/27/2021	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 3 Claims						
Member: CLINTON-GLEN GARDNER BOARD OF EDUCATION						
Location: CLINTON-GLEN GARDNER BOE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC02499A	CLINTON-GLEN GARDNER BOE	(10) WORKERS' COMP LOST TIME- IND	11/10/2021	Open	SPECIAL ED ACTING OUT	4,182.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CLINTON-GLEN GARDNER BOE - 1 Claim						
Totals for CLINTON-GLEN GARDNER BOARD OF EDUCATION - 1 Claim						
Member: CUMBERLAND REGIONAL BOARD OF EDUCATION						
Location: CUMBERLAND REG SCHOOL DISTRICT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02580W	CUMBERLAND REG SCHOOL DISTRICT	(11) WORKERS' COMP MEDICAL ONLY	11/15/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CUMBERLAND REG SCHOOL DISTRICT - 1 Claim						
Totals for CUMBERLAND REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: DELRAN TOWNSHIP BOARD OF EDUCATION						
Location: DELRAN HIGH SCHOOL						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02676V	DELRAN HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	10/26/2021	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for DELRAN HIGH SCHOOL - 1 Claim						
Location: MILLBRIDGE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02432K	MILLBRIDGE ES	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILLBRIDGE ES - 1 Claim						
Totals for DELRAN TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: DENNIS TOWNSHIP BOARD OF EDUCATION						
Location: DENNIS TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02384B	DENNIS TWP ES	(11) WORKERS' COMP MEDICAL ONLY	11/1/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DENNIS TWP ES - 1 Claim						
Totals for DENNIS TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: DENVILLE TOWNSHIP BOARD OF EDUCATION						
Location: LAKEVIEW ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02641T	LAKEVIEW ES	(14) WORKERS' COMP NO MANAGED CARE - MO	11/19/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LAKEVIEW ES - 1 Claim						
Totals for DENVILLE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: DEPTFORD TOWNSHIP BOARD OF EDUCATION (00-0288)						
Location: DEPTFORD TOWNSHIP BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
89GL00002E	DEPTFORD TOWNSHIP BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	8/1/1989	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for DEPTFORD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Totals for DEPTFORD TOWNSHIP BOARD OF EDUCATION (00-0288) - 1 Claim						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: EAST AMWELL TOWNSHIP BOARD OF EDUCATION						
Location: EAST AMWELL TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02427Y	EAST AMWELL TWP ES	(11) WORKERS' COMP MEDICAL ONLY	11/8/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EAST AMWELL TWP ES - 1 Claim						
Totals for EAST AMWELL TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION						
Location: E BRUNSWICK TRANSPORTATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
21AL00302X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	11/19/2021	Closed	NON-OWNED/CONTRACTED	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for E BRUNSWICK TRANSPORTATION - 1 Claim						
Location: HAMMARSKJOLD M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02447B	HAMMARSKJOLD M.S.	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMMARSKJOLD M.S. - 1 Claim						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: EAST HANOVER BOARD OF EDUCATION						
Location: CENTRAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02611W	CENTRAL ES	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL ES - 1 Claim						
Location: EAST HANOVER MS						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00320X	EAST HANOVER MS	GENERAL LIABILITY - RECORD ONLY	11/22/2021	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for EAST HANOVER MS - 1 Claim						
Location: EAST HANOVER TWP BOE						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
21PR00190D	EAST HANOVER TWP BOE	PROPERTY	11/19/2021	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for EAST HANOVER TWP BOE - 1 Claim						
Totals for EAST HANOVER BOARD OF EDUCATION - 3 Claims						
Member: EAST ORANGE BOARD OF EDUCATION						
Location: CICELY L. TYSON COMMUNITY SCHOOL OF PERFORMING & FINE ARTS						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00301X	CICELY L. TYSON COMMUNITY SCHOOL OF PERFORMING & FINE ARTS	GENERAL LIABILITY - RECORD ONLY	11/12/2021	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for CICELY L. TYSON COMMUNITY SCHOOL OF PERFORMING & FINE ARTS - 1 Claim						
Location: EAST ORANGE BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
89GL00003E	EAST ORANGE BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	7/1/1989	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 2 Claims						
Member: EAST WINDSOR REGIONAL BOARD OF EDUCATION						
Location: MELVIN H. KREPS M.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
15GL04020D	MELVIN H. KREPS M.S.	GENERAL LIABILITY BODILY INJURY	7/1/2015	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MELVIN H. KREPS M.S. - 1 Claim						
Totals for EAST WINDSOR REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: EATONTOWN BOARD OF EDUCATION						
Location: MARGARET L. VETTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02597B	MARGARET L. VETTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MARGARET L. VETTER SCHOOL - 1 Claim						
Totals for EATONTOWN BOARD OF EDUCATION - 1 Claim						
Member: EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION						
Location: MILDRED MAGOWAN ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02727W	MILDRED MAGOWAN ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/30/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILDRED MAGOWAN ELEMENTARY SCHOOL - 1 Claim						
Totals for EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: EDISON TOWNSHIP PUBLIC SCHOOLS						
Location: BENJAMIN FRANKLIN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02678K	BENJAMIN FRANKLIN ES	(11) WORKERS' COMP MEDICAL ONLY	11/22/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02414W	BENJAMIN FRANKLIN ES	(11) WORKERS' COMP MEDICAL ONLY	11/2/2021	Open	ANIMAL/INSECT/PLANT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BENJAMIN FRANKLIN ES - 2 Claims						
Location: EDISON TWP BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02393Y	EDISON TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	11/1/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02664V	EDISON TWP BOE	(14) WORKERS' COMP NO MANAGED CARE - MO	11/22/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00314D	EDISON TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	10/25/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for EDISON TWP BOE - 3 Claims						
Location: JAMES MONROE ES						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02482B	JAMES MONROE ES	(11) WORKERS' COMP MEDICAL ONLY	10/28/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES MONROE ES - 1 Claim						
Location: JOHN MARSHALL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02483W	JOHN MARSHALL ES	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN MARSHALL ES - 1 Claim						
Location: THOMAS JEFFERSON MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02692K	THOMAS JEFFERSON MS	(11) WORKERS' COMP MEDICAL ONLY	11/23/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON MS - 1 Claim						
Location: WASHINGTON ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02514R	WASHINGTON ES	(14) WORKERS' COMP NO MANAGED CARE - MO	10/27/2021	Closed	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: PROPERTY						
21PR00182H	WASHINGTON ES	PROPERTY	11/2/2021	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for WASHINGTON ES - 2 Claims						
Location: WOODROW WILSON MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02654B	WOODROW WILSON MS	(11) WORKERS' COMP MEDICAL ONLY	11/18/2021	Open	ANIMAL/INSECT/PLANT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODROW WILSON MS - 1 Claim						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 11 Claims						
Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
Location: ACADAMY LEARNING CENTER						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02642Y	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	11/19/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02594K	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ACADAMY LEARNING CENTER - 2 Claims						
Location: CENTER FOR LIF LONG LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02623B	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02417K	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	11/2/2021	Closed	SPECIAL ED ACTING OUT	260.00
21WC02564Y	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for CENTER FOR LIF LONG LEARNING - 3 Claims						
Location: CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02520B	CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR - 1 Claim						
Location: Future Foundation Academy						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02530K	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	OVEREXERTION - OTHER	260.00
21WC02390U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	11/1/2021	Closed	SPECIAL ED ACTING OUT	260.00
21WC02443Y	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for Future Foundation Academy - 3 Claims						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 9 Claims						
Member: ELMWOOD PARK BOARD OF EDUCATION						
Location: ELMWOOD PARK BOE						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02658B	ELMWOOD PARK BOE	(11) WORKERS' COMP MEDICAL ONLY	11/18/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELMWOOD PARK BOE - 1 Claim						
Location: SIXTEENTH AVENUE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02412Y	SIXTEENTH AVENUE ES	(11) WORKERS' COMP MEDICAL ONLY	11/3/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SIXTEENTH AVENUE ES - 1 Claim						
Totals for ELMWOOD PARK BOARD OF EDUCATION - 2 Claims						
Member: ENGLEWOOD CITY BOARD OF EDUCATION						
Location: JANIS E DISMUS MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02650B	JANIS E DISMUS MS	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JANIS E DISMUS MS - 1 Claim						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 1 Claim						
Member: FAIR LAWN BOARD OF EDUCATION						
Location: FAIR LAWN H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02655Y	FAIR LAWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/18/2021	Open	STRUCK BY	260.00
21WC02679B	FAIR LAWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	STRUCK BY	260.00
21WC02433Y	FAIR LAWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/28/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for FAIR LAWN H.S. - 3 Claims						
Location: THOMAS JEFFERSON M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02690Y	THOMAS JEFFERSON M.S.	(11) WORKERS' COMP MEDICAL ONLY	11/19/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON M.S. - 1 Claim						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for FAIR LAWN BOARD OF EDUCATION - 4 Claims						
Member: FAIRVIEW BOARD OF EDUCATION						
Location: FAIRVIEW BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00315D	FAIRVIEW BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	9/13/2021	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for FAIRVIEW BOARD OF EDUCATION - 1 Claim						
Location: NUMBER 3 ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02515K	NUMBER 3 ES	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NUMBER 3 ES - 1 Claim						
Totals for FAIRVIEW BOARD OF EDUCATION - 2 Claims						
Member: FLORENCE TOWNSHIP BOARD OF EDUCATION						
Location: FLORENCE TWP M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02387W	FLORENCE TWP M.S.	(11) WORKERS' COMP MEDICAL ONLY	11/1/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FLORENCE TWP M.S. - 1 Claim						
Totals for FLORENCE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: FOUNDATION ACADEMY CHARTER SCHOOL						
Location: Middle and Intermediate Schools						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02448K	Middle and Intermediate Schools	(11) WORKERS' COMP MEDICAL ONLY	11/8/2021	Open	STUDENT ALTERCATION - BREAKUP	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: FREEHOLD TOWNSHIP BOARD OF EDUCATION						
Location: C RICHARD APPLGATE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02401Y	C RICHARD APPLGATE E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/1/2021	Open	SPECIAL ED ACTING OUT	472.06

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC02519W	C RICHARD APPEGATE E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/12/2021	Open	INTERNAL/SUDDEN - EYES	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for C RICHARD APPEGATE E.S. - 2 Claims						
Location: FREEHOLD TWP EARLY CHILDHOOD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02602W	FREEHOLD TWP EARLY CHILDHOOD	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FREEHOLD TWP EARLY CHILDHOOD - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: GARFIELD BOARD OF EDUCATION						
Location: GARFIELD BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02495W	GARFIELD BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	OVEREXERTION - PUSH/PULL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00317Q	GARFIELD BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	11/22/2021	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 2 Claims						
Totals for GARFIELD BOARD OF EDUCATION - 2 Claims						
Member: GCSSSD & BOE OF SSSD & VSDCG						
Location: ADMIN BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02686K	ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	11/23/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BUILDING - 1 Claim						
Location: BANKBRIDGE DEVELOPMENT CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02567B	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02547U	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BANKBRIDGE DEVELOPMENT CENTER - 2 Claims						
Totals for GCSSTD & BOE OF SSSD & VSDCG - 3 Claims						
Member: GLASSBORO BOARD OF EDUCATION						
Location: GLASSBORO H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02555U	GLASSBORO H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLASSBORO H.S. - 1 Claim						
Totals for GLASSBORO BOARD OF EDUCATION - 1 Claim						
Member: HACKENSACK BOARD OF EDUCATION						
Location: HACKENSACK BOE						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00269H	HACKENSACK BOE	AUTO PHYSICAL DAMAGE	10/13/2021	Open	COLLISION - MOVING	322.80
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HACKENSACK BOE - 1 Claim						
Location: HACKENSACK HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02549Y	HACKENSACK HS	(11) WORKERS' COMP MEDICAL ONLY	11/13/2021	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02507Z	HACKENSACK HS	(14) WORKERS' COMP NO MANAGED CARE - MO	11/10/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00278Q	HACKENSACK HS	GENERAL LIABILITY BODILY INJURY	10/1/2021	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for HACKENSACK HS - 3 Claims						
Location: JACKSON AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02614U	JACKSON AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JACKSON AVENUE SCHOOL - 1 Claim						
Totals for HACKENSACK BOARD OF EDUCATION - 5 Claims						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: HAMBURG BOROUGH BOARD OF EDUCATION						
Location: HAMBURG ES						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00319X	HAMBURG ES	GENERAL LIABILITY - RECORD ONLY	11/19/2021	Closed	NO OTHER CLASS - MISC	0.00
21GL00302X	HAMBURG ES	GENERAL LIABILITY - RECORD ONLY	11/10/2021	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for HAMBURG ES - 2 Claims						
Totals for HAMBURG BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: HAMILTON TOWNSHIP BOARD OF EDUCATION						
Location: HAMILTON H.S. WEST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02553Y	HAMILTON H.S. WEST	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMILTON H.S. WEST - 1 Claim						
Location: LANGTREE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02542B	LANGTREE E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/12/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LANGTREE E.S. - 1 Claim						
Location: MORGAN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02413K	MORGAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/3/2021	Closed	SPECIAL ED ACTING OUT	260.00
21WC02644Y	MORGAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MORGAN E.S. - 2 Claims						
Location: REYNOLDS M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02424U	REYNOLDS M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for REYNOLDS M.S. - 1 Claim						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT						
Location: WHIPPANY PARK HS						
Coverage: PROPERTY						
21PR00188D	WHIPPANY PARK HS	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for WHIPPANY PARK HS - 1 Claim						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: HARRISON BOARD OF EDUCATION						
Location: HARRISON BOE						
Coverage: PROPERTY						
21PR00187H	HARRISON BOE	PROPERTY	11/12/2021	Closed	VANDALISM	0.00
Totals for PROPERTY - 1 Claim						
Totals for HARRISON BOE - 1 Claim						
Totals for HARRISON BOARD OF EDUCATION - 1 Claim						
Member: HARRISON TOWNSHIP BOARD OF EDUCATION						
Location: HARRISON TWP. ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02700K	HARRISON TWP. ES	(11) WORKERS' COMP MEDICAL ONLY	11/24/2021	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: HAZLET MIDDLE SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC02615M	HAZLET MIDDLE SCHOOL	(10) WORKERS' COMP LOST TIME- IND	11/16/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	3,213.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02569Y	HAZLET MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAZLET MIDDLE SCHOOL - 2 Claims						
Location: RARITAN HS						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02522K	RARITAN HS	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	FALL SAME LEVEL - ???	260.00
21WC02438W	RARITAN HS	(11) WORKERS' COMP MEDICAL ONLY	11/8/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for RARITAN HS - 2 Claims						
Totals for HAZLET TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: HIGHLAND PARK BOARD OF EDUCATION						
Location: HIGHLAND PARK BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02508W	HIGHLAND PARK BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	STRUCK AGAINST	260.00
21WC02579W	HIGHLAND PARK BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HIGHLAND PARK BOARD OF EDUCATION - 2 Claims						
Totals for HIGHLAND PARK BOARD OF EDUCATION - 2 Claims						
Member: HIGHLANDS BOARD OF EDUCATION						
Location: HIGHLANDS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02571W	HIGHLANDS ES	(11) WORKERS' COMP MEDICAL ONLY	11/15/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGHLANDS ES - 1 Claim						
Totals for HIGHLANDS BOARD OF EDUCATION - 1 Claim						
Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION						
Location: HILLSBORO TWP. ADMIN BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02577B	HILLSBORO TWP. ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSBORO TWP. ADMIN BUILDING - 1 Claim						
Location: HILLSBOROUGH MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02545Y	HILLSBOROUGH MS	(11) WORKERS' COMP MEDICAL ONLY	11/12/2021	Open	SPECIAL ED ACTING OUT	260.00

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC02534W	HILLSBOROUGH MS	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HILLSBOROUGH MS - 2 Claims						
Location: TRIANGLE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02574K	TRIANGLE ES	(11) WORKERS' COMP MEDICAL ONLY	11/15/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRIANGLE ES - 1 Claim						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION						
Location: ABRAM P. MORRIS ECC						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02377J	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	10/8/2021	Closed	COVID-19	2,214.85
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ABRAM P. MORRIS ECC - 1 Claim						
Location: ADMINISTRATION BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02513K	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: CALVIN COOLIDGE ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02529J	CALVIN COOLIDGE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	10/29/2021	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: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02388J	GEORGE WASHINGTON ES	(14) WORKERS' COMP NO MANAGED CARE - MO	10/29/2021	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GEORGE WASHINGTON ES - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: HILLSIDE HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02373J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	10/29/2021	Closed	COVID-19	0.00
21WC02459J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	10/11/2021	Closed	COVID-19	1,384.28
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for HILLSIDE HS - 2 Claims						
Location: HURDEN-LOOKER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02410K	HURDEN-LOOKER ES	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HURDEN-LOOKER ES - 1 Claim						
Location: WALTER O KRUMBIEGEL MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02667J	WALTER O KRUMBIEGEL MS	(14) WORKERS' COMP NO MANAGED CARE - MO	11/19/2021	Closed	COVID-19	1,470.04
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WALTER O KRUMBIEGEL MS - 1 Claim						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION						
Location: HOLMDEL BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00285X	HOLMDEL BOE	GENERAL LIABILITY - RECORD ONLY	11/11/2021	Closed	FALL SAME LEVEL - OTHER	0.00
21GL00286X	HOLMDEL BOE	GENERAL LIABILITY - RECORD ONLY	11/9/2021	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for HOLMDEL BOE - 2 Claims						
Location: HOLMDEL H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02516B	HOLMDEL H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	OVEREXERTION - OTHER	260.00
21WC02434U	HOLMDEL H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/7/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02575V	HOLMDEL H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	9/2/2021	Open	STRUCK AGAINST	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00318X	HOLMDEL H.S.	GENERAL LIABILITY - RECORD ONLY	11/3/2021	Closed	ASSAULT	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for HOLMDEL H.S. - 4 Claims						
Location: VILLAGE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02707Y	VILLAGE E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/23/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VILLAGE E.S. - 1 Claim						
Location: WILLIAM R. SATZ M.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00307X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	11/12/2021	Closed	ATHLETICS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WILLIAM R. SATZ M.S. - 1 Claim						
Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT						
Location: DEPT OF TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02634Y	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: HOWELL TOWNSHIP BOARD OF EDUCATION						
Location: MEMORIAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02540U	MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	10/29/2021	Open	SPECIAL ED ACTING OUT	260.00

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC02492B	MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	10/29/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MEMORIAL ES - 2 Claims						
Location: NEWBURY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02628B	NEWBURY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEWBURY SCHOOL - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY						
Location: COUNTY PREP HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02720Y	COUNTY PREP HS	(11) WORKERS' COMP MEDICAL ONLY	11/22/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COUNTY PREP HS - 1 Claim						
Location: HIGH TECH HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02425Y	HIGH TECH HS	(11) WORKERS' COMP MEDICAL ONLY	11/8/2021	Open	TEMPERATURE EXTREME - HOT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH TECH HS - 1 Claim						
Location: HUDSON CNTY VO-TECH						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00290H	HUDSON CNTY VO-TECH	AUTO LIABILITY PROPERTY DAMAGE	11/16/2021	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HUDSON CNTY VO-TECH - 1 Claim						
Location: TRANSPORTATION/BUS LOT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02627Y	TRANSPORTATION/BUS LOT	(11) WORKERS' COMP MEDICAL ONLY	11/8/2021	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00292Q	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	11/16/2021	Closed	FIXED OBJECT	0.00
21AL00294Q/01	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	11/16/2021	Closed	INTERSECTION - HIT BY	0.00
21AL00291Q	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	11/15/2021	Open	NON INTERSECTION - HIT BY	0.00
21AL00304H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	11/29/2021	Open	NON INTERSECTION - HIT BY	0.00
21AL00300H/01	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	11/24/2021	Open	NON INTERSECTION - HIT BY	0.00
21AL00300H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	11/24/2021	Open	NON INTERSECTION - HIT BY	0.00
21AL00301H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	11/23/2021	Open	NON INTERSECTION - HIT BY	0.00
21AL00299D	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	11/22/2021	Open	NON INTERSECTION - HIT BY	0.00
21AL00285L	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	11/8/2021	Open	INTERSECTION - HIT BY	500.00
21AL00287D/01	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	6/8/2021	Open	INTERSECTION - HIT BY	0.00
21AL00279H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	11/9/2021	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 11 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00267H	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	10/29/2021	Open	COLLISION - MOVING	1,504.26
21AL00287D	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	6/8/2021	Open	COLLISION - MOVING	0.00
21AL00294Q	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	11/16/2021	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
Totals for TRANSPORTATION/BUS LOT - 15 Claims						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 18 Claims						
Member: HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE						
Location: HUNTERDON CENTRAL HS & FLEMINGTON RARITA						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00276H	HUNTERDON CENTRAL HS & FLEMINGTON RARITA	AUTO PHYSICAL DAMAGE	10/20/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HUNTERDON CENTRAL HS & FLEMINGTON RARITA - 1 Claim						
Totals for HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE - 1 Claim						
Member: HUNTERDON CENTRAL REG BOE						
Location: HUNTERDON CENTRAL REG HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC02470V	HUNTERDON CENTRAL REG HS	(10) WORKERS' COMP LOST TIME- IND	11/8/2021	Open	FALL SAME LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02696Y	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	11/19/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HUNTERDON CENTRAL REG HS - 2 Claims						
Totals for HUNTERDON CENTRAL REG BOE - 2 Claims						
Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: HUNTERDON COUNTY ED. SERVICES COMM						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02616J	HUNTERDON COUNTY ED. SERVICES COMM	(14) WORKERS' COMP NO MANAGED CARE - MO	11/16/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00316X	HUNTERDON COUNTY ED. SERVICES COMM	GENERAL LIABILITY - RECORD ONLY	4/15/2021	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for HUNTERDON COUNTY ED. SERVICES COMM - 2 Claims						
Location: HUNTERDON TRANSPORTATION DEPT						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00288H/01	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	11/10/2021	Closed	BETWEEN OWN VEHICLES - PARKING	5,666.40
21AL00268H	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	10/27/2021	Closed	BETWEEN OWN VEHICLES - BACKING	2,427.07
21AL00288H	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	11/10/2021	Closed	COLLISION - MOVING	7,692.10
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
Totals for HUNTERDON TRANSPORTATION DEPT - 3 Claims						
Location: WEST ORANGE TRANSPORTATION OFFICE						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02525Y	WEST ORANGE TRANSPORTATION OFFICE	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST ORANGE TRANSPORTATION OFFICE - 1 Claim						
Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 6 Claims						
Member: JERSEY CITY BOARD OF EDUCATION						
Location: CHARLES E TREFURT PS #8						
Coverage: PROPERTY						
21PR00119L/17	CHARLES E TREFURT PS #8	PROPERTY	9/1/2021	Open	EXTRA EXPENSE HURRICANE	0.00
Totals for PROPERTY - 1 Claim						
Totals for CHARLES E TREFURT PS #8 - 1 Claim						
Location: JERSEY CITY PUBLIC SCHOOLS						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00280L	JERSEY CITY PUBLIC SCHOOLS	AUTO PHYSICAL DAMAGE	11/4/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for JERSEY CITY PUBLIC SCHOOLS - 1 Claim						
Totals for JERSEY CITY BOARD OF EDUCATION - 2 Claims						
Member: KEANSBURG BOARD OF EDUCATION						
Location: KEANSBURG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02460B	KEANSBURG HS	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KEANSBURG HS - 1 Claim						
Totals for KEANSBURG BOARD OF EDUCATION - 1 Claim						
Member: KEYPORT BOARD OF EDUCATION						
Location: CENTRAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02376Y	CENTRAL ES	(11) WORKERS' COMP MEDICAL ONLY	11/1/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL ES - 1 Claim						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
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						
21WC02620W	KIPP COOPER NORCROSS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	11/18/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00308X	KIPP COOPER NORCROSS ACADEMY	GENERAL LIABILITY - RECORD ONLY	11/9/2021	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
21GL00309X	KIPP COOPER NORCROSS ACADEMY	GENERAL LIABILITY - RECORD ONLY	11/8/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
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: MILL POND E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02451Y	MILL POND E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	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 - 1 Claim						
Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)						
Location: LAWRENCE HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02674Z	LAWRENCE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	10/7/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LAWRENCE HS - 1 Claim						
Totals for LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) - 1 Claim						
Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.						
Location: LEAP ACADEMY CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02493U	LEAP ACADEMY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00283D	LEAP ACADEMY CHARTER SCHOOL	GENERAL LIABILITY BODILY INJURY	11/9/2021	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for LEAP ACADEMY CHARTER SCHOOL - 2 Claims						
Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 2 Claims						
Member: LEBANON TOWNSHIP BOARD OF EDUCATION						
Location: VALLEY VIEW ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02462B	VALLEY VIEW ES	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VALLEY VIEW ES - 1 Claim						
Totals for LEBANON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: LINDEN BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02585W	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	OVEREXERTION - OTHER	260.00
21WC02584W	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	STRUCK BY	260.00
21WC02587K	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for ADMIN BLDG - 3 Claims						
Location: LINDEN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02562U	LINDEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	STRUCK BY	260.00
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						
21WC02488W	MCMANUS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCMANUS MIDDLE SCHOOL - 1 Claim						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: SCHOOL #4						
Coverage: PROPERTY						
21PR00185L	SCHOOL #4	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for SCHOOL #4 - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 6 Claims						
Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION						
Location: COLLINS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02455U	COLLINS ES	(11) WORKERS' COMP MEDICAL ONLY	11/8/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLLINS ES - 1 Claim						
Location: LIVINGSTON BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02688K	LIVINGSTON BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	11/22/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LIVINGSTON BOARD OF EDUCATION - 1 Claim						
Location: LIVINGSTON BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4271	LIVINGSTON BOARD OF EDUCATION	ERRORS AND OMISSIONS	10/26/2021	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LIVINGSTON BOARD OF EDUCATION - 1 Claim						
Location: RIKER HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02705U	RIKER HILL ES	(11) WORKERS' COMP MEDICAL ONLY	11/24/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIKER HILL ES - 1 Claim						
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: LODI BOARD OF EDUCATION						
Location: COLUMBUS E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00311X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	11/17/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21GL00297X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	11/3/2021	Closed	ATHLETICS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for COLUMBUS E.S. - 2 Claims						
Location: LODI BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00291X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	11/10/2021	Open	FALL SAME LEVEL - OTHER	0.00
21GL00292X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	11/3/2021	Open	STRUCK BY	0.00
21GL00288X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	11/11/2021	Closed	FALL SAME LEVEL - OTHER	0.00
21GL00290X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	11/9/2021	Closed	FALL SAME LEVEL - OTHER	0.00
21GL00293X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	11/8/2021	Closed	STRUCK AGAINST	0.00
21GL00295X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	11/9/2021	Closed	STRUCK AGAINST	0.00
21GL00310X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	11/17/2021	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 7 Claims						
Totals for LODI BOE - 7 Claims						
Location: LODI H.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00296X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	11/9/2021	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for LODI H.S. - 1 Claim						
Totals for LODI BOARD OF EDUCATION - 10 Claims						
Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION						
Location: NJ REGIONAL DAY-JACKSON						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02617B	NJ REGIONAL DAY-JACKSON	(11) WORKERS' COMP MEDICAL ONLY	11/18/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NJ REGIONAL DAY-JACKSON - 1 Claim						
Location: WHITING ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02691B	WHITING ES	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
21WC02528K	WHITING ES	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WHITING ES - 2 Claims						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN)						
Location: MANSFIELD TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02552K	MANSFIELD TWP ES	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	FALL SAME LEVEL - HOUSEKEEPING	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANSFIELD TWP ES - 1 Claim						
Totals for MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN) - 1 Claim						
Member: MANTUA TOWNSHIP BOARD OF EDUCATION						
Location: SEWELL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02403W	SEWELL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/1/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SEWELL SCHOOL - 1 Claim						
Totals for MANTUA TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: MAPLE SHADE SCHOOL DISTRICT (00-0113)						
Location: MAPLE SHADE HIGH SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
86GL00004E	MAPLE SHADE HIGH SCHOOL	GENERAL LIABILITY BODILY INJURY	6/1/1986	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MAPLE SHADE HIGH SCHOOL - 1 Claim						
Totals for MAPLE SHADE SCHOOL DISTRICT (00-0113) - 1 Claim						
Member: MARION P. THOMAS CHARTER SCHOOL & FRIENDS OF MARION P. THOMAS CHARTER SCHOOL						
Location: MARION P THOMAS CHARTER SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02725U	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARION P THOMAS CHARTER SCHOOL - 1 Claim						
Totals for MARION P. THOMAS CHARTER SCHOOL & FRIENDS OF MARION P. THOMAS CHARTER SCHOOL - 1 Claim						
Member: MARLBORO TOWNSHIP BOARD OF EDUCATION						
Location: ASHER HOLMES E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02475B	ASHER HOLMES E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ASHER HOLMES E.S. - 1 Claim						
Location: FRANK DEFINO CENTRAL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02651B	FRANK DEFINO CENTRAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANK DEFINO CENTRAL E.S. - 1 Claim						
Location: MARLBORO MEMORIAL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02626B	MARLBORO MEMORIAL MS	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	ATHLETICS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARLBORO MEMORIAL MS - 1 Claim						
Location: MARLBORO TWP. BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02590K	MARLBORO TWP. BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	ATHLETICS	294.86
21WC02474Y	MARLBORO TWP. BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MARLBORO TWP. BOARD OF EDUCATION - 2 Claims						
Totals for MARLBORO TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION						
Location: CAMBRIDGE PARK ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02509B	CAMBRIDGE PARK ES	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAMBRIDGE PARK ES - 1 Claim						
Location: LLOYD ROAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02535B	LLOYD ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
21PR00184H	LLOYD ROAD ES	PROPERTY	10/12/2021	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for LLOYD ROAD ES - 2 Claims						
Location: MATAWAN REGIONAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02426U	MATAWAN REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	11/3/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MATAWAN REGIONAL HS - 1 Claim						
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 4 Claims						
Member: MENDHAM TOWNSHIP BOARD OF EDUCATION						
Location: MENDHAM TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02418K	MENDHAM TWP ES	(11) WORKERS' COMP MEDICAL ONLY	11/3/2021	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MENDHAM TWP ES - 1 Claim						
Location: MENDHAM TWP MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02605U	MENDHAM TWP MS	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MENDHAM TWP MS - 1 Claim						
Totals for MENDHAM TOWNSHIP BOARD OF EDUCATION - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: METUCHEN BOARD OF EDUCATION						
Location: CAMPBELL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02435B	CAMPBELL ES	(11) WORKERS' COMP MEDICAL ONLY	11/8/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAMPBELL ES - 1 Claim						
Totals for METUCHEN BOARD OF EDUCATION - 1 Claim						
Member: MIDDLESEX BOROUGH BOARD OF EDUCATION						
Location: HIGH SCHOOL & ADMIN BLDG						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC02527M	HIGH SCHOOL & ADMIN BLDG	(10) WORKERS' COMP LOST TIME- IND	11/11/2021	Open	ASSAULT/BATTERY - BY A NON STUDENT	4,277.01
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HIGH SCHOOL & ADMIN BLDG - 1 Claim						
Totals for MIDDLESEX BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS						
Location: MIDDLESEX CO. VO-TECH						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00286H	MIDDLESEX CO. VO-TECH	AUTO PHYSICAL DAMAGE	11/8/2021	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for MIDDLESEX CO. VO-TECH - 1 Claim						
Location: PERTH AMBOY CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02600B	PERTH AMBOY CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	OVEREXERTION - PUSH/PULL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PERTH AMBOY CAMPUS - 1 Claim						
Totals for MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS - 2 Claims						
Member: MILLTOWN BOARD OF EDUCATION						
Location: MILLTOWN BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4265	MILLTOWN BOARD OF EDUCATION	ERRORS AND OMISSIONS	10/29/2021	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MILLTOWN BOARD OF EDUCATION - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MILLTOWN BOARD OF EDUCATION - 1 Claim						
Member: MILLVILLE BOARD OF EDUCATION						
Location: LAKESIDE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02613U	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAKESIDE MS - 1 Claim						
Location: MILLVILLE SR HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02622Y	MILLVILLE SR HS	(11) WORKERS' COMP MEDICAL ONLY	11/18/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILLVILLE SR HS - 1 Claim						
Location: SILVER RUN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02524Y	SILVER RUN ES	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SILVER RUN ES - 1 Claim						
Totals for MILLVILLE BOARD OF EDUCATION - 3 Claims						
Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: Middletown #19						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02378U	Middletown #19	(11) WORKERS' COMP MEDICAL ONLY	11/1/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Middletown #19 - 1 Claim						
Location: MONMOUTH CO. CAREER CENTER						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00280X	MONMOUTH CO. CAREER CENTER	GENERAL LIABILITY - RECORD ONLY	11/1/2021	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for MONMOUTH CO. CAREER CENTER - 1 Claim						
Location: MONMOUTH COUNTY VOCATIONAL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00287D	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY BODILY INJURY	11/1/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 3 Claims						
Member: MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION						
Location: ADMINISTRATIVE OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02541U	ADMINISTRATIVE OFFICES	(11) WORKERS' COMP MEDICAL ONLY	11/12/2021	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE OFFICES - 1 Claim						
Totals for MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)						
Location: APPLGARTH ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02607B	APPLGARTH ES	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	ATHLETICS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for APPLGARTH ES - 1 Claim						
Location: BROOKSIDE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02539Y	BROOKSIDE ES	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BROOKSIDE ES - 1 Claim						
Location: CENTRAL OFFICE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02478Y	CENTRAL OFFICE	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL OFFICE - 1 Claim						
Location: MONROE TWP MS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02469W	MONROE TWP MS	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONROE TWP MS - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
20WC01995T	TRANSPORTATION DEPT	(15) WORKERS' COMP NO MANAGED CARE- IND	3/20/2020	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Coverage: AUTO LIABILITY BODILY INJURY						
21AL00211L/01	TRANSPORTATION DEPT	AUTO LIABILITY BODILY INJURY	9/28/2021	Open	INTERSECTION - HIT BY	0.00
21AL00210L/02	TRANSPORTATION DEPT	AUTO LIABILITY BODILY INJURY	9/29/2021	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY BODILY INJURY - 2 Claims						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00210L/01	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	9/29/2021	Closed	INTERSECTION - HIT BY	1,000.00
21AL00289H	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	11/16/2021	Closed	NON INTERSECTION - HIT BY	0.00
21AL00297Q	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	10/18/2021	Closed	NON INTERSECTION - HIT BY	500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 3 Claims						
Totals for TRANSPORTATION DEPT - 6 Claims						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 10 Claims						
Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION						
Location: MONTGOMERY TWP. BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02477K	MONTGOMERY TWP. BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONTGOMERY TWP. BOARD OF EDUCATION - 1 Claim						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: MORRIS HILLS REGIONAL SCHOOL DISTRICT						
Location: MORRIS KNOLLS HS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02396Y	MORRIS KNOLLS HS	(11) WORKERS' COMP MEDICAL ONLY	11/1/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	260.00
21WC02635B	MORRIS KNOLLS HS	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MORRIS KNOLLS HS - 2 Claims						
Totals for MORRIS HILLS REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION						
Location: ADMINISTRATION OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02494Y	ADMINISTRATION OFFICES	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION OFFICES - 1 Claim						
Location: FRELINGHUYSEN MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC02684M	FRELINGHUYSEN MS	(10) WORKERS' COMP LOST TIME- IND	11/19/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	3,213.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02538K	FRELINGHUYSEN MS	(11) WORKERS' COMP MEDICAL ONLY	11/15/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRELINGHUYSEN MS - 2 Claims						
Location: MORRISTOWN H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02721Y	MORRISTOWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/30/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRISTOWN H.S. - 1 Claim						
Location: SUSSEX AVENUE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02645B	SUSSEX AVENUE ES	(11) WORKERS' COMP MEDICAL ONLY	11/18/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SUSSEX AVENUE ES - 1 Claim						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 5 Claims						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: MORRIS-UNION JOINTURE COMMISSION						
Location: DEVEL LC - NEW PROVIDENCE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02646B	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02619Y	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	11/18/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02531W	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	11/12/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02517Y	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for DEVEL LC - NEW PROVIDENCE - 4 Claims						
Location: MORRIS UNION JC TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02706Y	MORRIS UNION JC TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	11/24/2021	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS UNION JC TRANSPORTATION - 1 Claim						
Location: WARREN DEVELOP. LEARNING CTR.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02718K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	11/29/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02599W	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02665B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	11/22/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02521Y	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	11/12/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02548B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	11/12/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02399K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	11/2/2021	Closed	SPECIAL ED ACTING OUT	260.00
21WC02453W	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 7 Claims						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
14WC10002P	WARREN DEVELOP. LEARNING CTR.	(15) WORKERS' COMP NO MANAGED CARE- IND	6/30/2014	Open	OCCUPATIONAL ILLNESS - INHALED	0.00

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
14WC10003P	WARREN DEVELOP. LEARNING CTR.	(15) WORKERS' COMP NO MANAGED CARE- IND	6/30/2014	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 2 Claims						
Totals for WARREN DEVELOP. LEARNING CTR. - 9 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 14 Claims						

Member: Mount Olive Township Board of Education

Location: Mount Olive School Dist

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

21WC02380R	Mount Olive School Dist	(10) WORKERS' COMP LOST TIME- IND	10/27/2021	Open	SPECIAL ED ACTING OUT	1,275.00
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Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim

Coverage: (11) WORKERS' COMP MEDICAL ONLY

21WC02400B	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02500K	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	OVEREXERTION - PUSH/PULL	260.00
21WC02716K	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	11/29/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02728Y	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	11/29/2021	Open	SPECIAL ED ACTING OUT	260.00

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

Totals for Mount Olive School Dist - 5 Claims

Totals for Mount Olive Township Board of Education - 5 Claims

Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION

Location: SUMMERFIELD SCHOOL INCLUDING

Coverage: (11) WORKERS' COMP MEDICAL ONLY

21WC02467K	SUMMERFIELD SCHOOL INCLUDING	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	SPECIAL ED ACTING OUT	695.50
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for SUMMERFIELD SCHOOL INCLUDING - 1 Claim

Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 1 Claim

Member: NORTH BERGEN BOARD OF EDUCATION

Location: DEPT OF TRANSPORTATION

Coverage: (11) WORKERS' COMP MEDICAL ONLY

21WC02581Y	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 1 Claim						
Member: NORTH CALDWELL BOARD OF EDUCATION						
Location: GRANDVIEW ES						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00300X	GRANDVIEW ES	GENERAL LIABILITY - RECORD ONLY	11/9/2021	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for GRANDVIEW ES - 1 Claim						
Totals for NORTH CALDWELL BOARD OF EDUCATION - 1 Claim						
Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK						
Location: WEST SIDE PARK ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02389T	WEST SIDE PARK ES	(14) WORKERS' COMP NO MANAGED CARE - MO	10/29/2021	Closed	STUDENT / FALCULTY GAME	0.00
21WC02381T	WEST SIDE PARK ES	(14) WORKERS' COMP NO MANAGED CARE - MO	10/29/2021	Open	STUDENT / FALCULTY GAME	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for WEST SIDE PARK ES - 2 Claims						
Totals for NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK - 2 Claims						
Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION						
Location: NORWOOD PUBLIC ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02383W	NORWOOD PUBLIC ES	(11) WORKERS' COMP MEDICAL ONLY	11/1/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORWOOD PUBLIC ES - 1 Claim						
Location: VALLEY PROGRAM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02568W	VALLEY PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02518Y	VALLEY PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for VALLEY PROGRAM - 2 Claims						
Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: OCEAN CITY BOARD OF EDUCATION						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: OCEAN CITY HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02717Y	OCEAN CITY HS	(11) WORKERS' COMP MEDICAL ONLY	11/29/2021	Open	INTERNAL/SUDDEN - EYES	260.00
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 (MONMOUTH)						
Location: OCEAN TWP H.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02439J	OCEAN TWP H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	11/3/2021	Closed	COVID-19	1,661.15
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for OCEAN TWP H.S. - 1 Claim						
Location: TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00257H/01	TRANSPORTATION	AUTO PHYSICAL DAMAGE	10/26/2021	Closed	COLLISION - MOVING	2,432.48
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Location: WAYSIDE E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02372G	WAYSIDE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	10/23/2021	Open	COVID-19	1,245.86
21WC02722P	WAYSIDE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	11/12/2021	Open	COVID-19	0.00
21WC02687J	WAYSIDE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	11/11/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 3 Claims						
Totals for WAYSIDE E.S. - 3 Claims						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 5 Claims						
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN)						
Location: WARETOWN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02428B	WARETOWN E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/2/2021	Open	OVEREXERTION - PUSH/PULL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARETOWN E.S. - 1 Claim						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN) - 1 Claim						
Member: OLD BRIDGE BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02682Y	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	11/22/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: CARL SANDBURG MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02629Y	CARL SANDBURG MS	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02536Y	CARL SANDBURG MS	(11) WORKERS' COMP MEDICAL ONLY	11/12/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CARL SANDBURG MS - 2 Claims						
Location: RAYMOND E VOORHEES ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02625Y	RAYMOND E VOORHEES ES	(11) WORKERS' COMP MEDICAL ONLY	11/18/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAYMOND E VOORHEES ES - 1 Claim						
Totals for OLD BRIDGE BOARD OF EDUCATION - 4 Claims						
Member: ORANGE (CITY OF) BOARD OF EDUCATION						
Location: CENTRAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02554K	CENTRAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL 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: (10) WORKERS' COMP LOST TIME- IND						
21WC02479A	PASSAIC ARTS & SCIENCES CHARTER	(10) WORKERS' COMP LOST TIME- IND	11/8/2021	Open	STRUCK BY	3,124.30

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC02612J	PASSAIC ARTS & SCIENCES CHARTER	(10) WORKERS' COMP LOST TIME- IND	11/18/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02714U	PASSAIC ARTS & SCIENCES CHARTER	(11) WORKERS' COMP MEDICAL ONLY	11/29/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER - 3 Claims						
Totals for PASSAIC ARTS & SCIENCES CHARTER SCHOOL - 3 Claims						
Member: PASSAIC CITY BOARD OF EDUCATION						
Location: JEFFERSON SCHOOL No. 1						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00321Q	JEFFERSON SCHOOL No. 1	GENERAL LIABILITY BODILY INJURY	9/17/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JEFFERSON SCHOOL No. 1 - 1 Claim						
Totals for PASSAIC CITY BOARD OF EDUCATION - 1 Claim						
Member: PASSAIC COUNTY TECHNICAL INSTITUTE						
Location: PASSAIC COUNTY TECH. INSTITUTE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02394W	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	11/2/2021	Open	FALL SAME LEVEL - OTHER	288.60
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
16GL02050Q	PASSAIC COUNTY TECH. INSTITUTE	GENERAL LIABILITY BODILY INJURY	6/8/2016	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: PROPERTY						
21PR00181D	PASSAIC COUNTY TECH. INSTITUTE	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for PASSAIC COUNTY TECH. INSTITUTE - 3 Claims						
Totals for PASSAIC COUNTY TECHNICAL INSTITUTE - 3 Claims						
Member: PATERSON PUBLIC SCHOOL DISTRICT						
Location: PATERSON BOARD OF EDUCATION						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
90GL00003E	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	7/1/1990	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PATERSON BOARD OF EDUCATION - 1 Claim						
Totals for PATERSON PUBLIC SCHOOL DISTRICT - 1 Claim						
Member: PERTH AMBOY BOARD OF EDUCATION						
Location: ADMINISTRATION OFFICE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02591U	ADMINISTRATION OFFICE	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	STRUCK AGAINST	260.00
21WC02471B	ADMINISTRATION OFFICE	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ADMINISTRATION OFFICE - 2 Claims						
Location: DUAL LANGUAGE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02465B	DUAL LANGUAGE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DUAL LANGUAGE SCHOOL - 1 Claim						
Location: EDWARD J. PATTEN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02452K	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDWARD J. PATTEN ES - 1 Claim						
Location: IGNACIO CRUZ EARLY CHILDHOOD LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02648B	IGNACIO CRUZ EARLY CHILDHOOD LEARNING	(11) WORKERS' COMP MEDICAL ONLY	11/19/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for IGNACIO CRUZ EARLY CHILDHOOD LEARNING - 1 Claim						
Location: MCGINNIS M.S.						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02563B	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCGINNIS M.S. - 1 Claim						
Location: NUMBER 7 ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02457U	NUMBER 7 ECC	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	OVEREXERTION - HOLD/CARRY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NUMBER 7 ECC - 1 Claim						
Location: PERTH AMBOY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02701K	PERTH AMBOY	(11) WORKERS' COMP MEDICAL ONLY	11/24/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PERTH AMBOY - 1 Claim						
Location: PERTH AMBOY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02708K	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/23/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	260.00
21WC02643B	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/19/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
21WC02662K	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/22/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for PERTH AMBOY H.S. - 3 Claims						
Location: ROBERT N. WILENTZ ES.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02610U	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	11/18/2021	Closed	STRUCK AGAINST	260.00
21WC02429W	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	11/8/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02510U	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02490K	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ROBERT N. WILENTZ ES. - 4 Claims						
Location: SAMUEL E. SHULL M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02431K	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	11/8/2021	Open	STRUCK BY	260.00
21WC02730W	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	11/15/2021	Open	STRUCK AGAINST	260.00
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 - 17 Claims						
Member: PINELANDS REGIONAL SCHOOL DISTRICT						
Location: PINELANDS BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02578U	PINELANDS BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PINELANDS BOARD OF EDUCATION - 1 Claim						
Location: PINELANDS JR HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02695K	PINELANDS JR HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/19/2021	Open	OVEREXERTION - HOLD/CARRY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PINELANDS JR HIGH SCHOOL - 1 Claim						
Totals for PINELANDS REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00289Q	ADMIN BLDG	GENERAL LIABILITY BODILY INJURY	11/11/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: PISCATAWAY TWP BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00271Q	PISCATAWAY TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	10/1/2021	Open	INTERSECTION - HIT BY	0.00

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21AL00265Q/01	PISCATAWAY TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	10/19/2021	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for PISCATAWAY TWP BOE - 2 Claims						
Location: RANDOLPHVILLE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02397U	RANDOLPHVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/2/2021	Open	OVEREXERTION - LIFT/LOWER	302.50
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANDOLPHVILLE E.S. - 1 Claim						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: PITTS GROVE TOWNSHIP BOARD OF EDUCATION						
Location: PITTS GROVE TWP MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02631Y	PITTS GROVE TWP MS	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PITTS GROVE TWP MS - 1 Claim						
Totals for PITTS GROVE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: PLEASANTVILLE PUBLIC SCHOOLS						
Location: ADMINISTRATION BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02586P	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02589R	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ADMINISTRATION BUILDING - 2 Claims						
Location: EARLY CHILDHOOD SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02671M	EARLY CHILDHOOD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/22/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EARLY CHILDHOOD SCHOOL - 1 Claim						
Location: HIGH SCHOOL						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02669K	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/19/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02436G	HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	10/27/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HIGH SCHOOL - 2 Claims						
Location: NORTH MAIN STREET SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC02713A	NORTH MAIN STREET SCHOOL	(10) WORKERS' COMP LOST TIME- IND	11/24/2021	Open	SPECIAL ED ACTING OUT	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for NORTH MAIN STREET SCHOOL - 1 Claim						
Location: PLEASANTVILLE BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02704U	PLEASANTVILLE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	11/18/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
21WC02441G	PLEASANTVILLE BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	9/10/2021	Open	COVID-19	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00237D/03	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/28/2021	Closed	TITLE 18A	0.00
21GL00237D/04	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/28/2021	Closed	TITLE 18A	0.00
21GL00304D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/30/2021	Open	TITLE 18A	0.00
21GL00305D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	8/22/2021	Open	TITLE 18A	0.00
21GL00298D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	8/10/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 5 Claims						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 7 Claims						
Location: SOUTH MAIN STREET E.S.						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02473K	SOUTH MAIN STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH MAIN STREET E.S. - 1 Claim						
Location: WASHINGTON AVENUE E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC02485V	WASHINGTON AVENUE E.S.	(10) WORKERS' COMP LOST TIME- IND	11/9/2021	Open	OVEREXERTION - PUSH/PULL	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WASHINGTON AVENUE E.S. - 1 Claim						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 15 Claims						
Member: PRINCETON PUBLIC SCHOOLS						
Location: LITTLEBROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02595U	LITTLEBROOK ES	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LITTLEBROOK ES - 1 Claim						
Location: PRINCETON BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02386W	PRINCETON BOE	(11) WORKERS' COMP MEDICAL ONLY	11/1/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	690.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY RECORD ONLY						
21PR00189X	PRINCETON BOE	PROPERTY RECORD ONLY	11/18/2021	Closed	FIRE - ELECTRICAL	0.00
Totals for PROPERTY RECORD ONLY - 1 Claim						
Totals for PRINCETON BOE - 2 Claims						
Location: PRINCETON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02711Y	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	11/24/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PRINCETON HS - 1 Claim						
Totals for PRINCETON PUBLIC SCHOOLS - 4 Claims						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: RAHWAY BOARD OF EDUCATION						
Location: FRANKLIN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02630B	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	OCCUPATIONAL/SUDDEN - NOISE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02423U	FRANKLIN SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	10/4/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for FRANKLIN SCHOOL - 2 Claims						
Location: GROVER CLEVELAND SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC02672V	GROVER CLEVELAND SCHOOL	(10) WORKERS' COMP LOST TIME- IND	11/22/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for GROVER CLEVELAND SCHOOL - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 3 Claims						
Member: RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT						
Location: RANCOCAS VALLEY REG. HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02395B	RANCOCAS VALLEY REG. HS	(11) WORKERS' COMP MEDICAL ONLY	10/29/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANCOCAS VALLEY REG. HS - 1 Claim						
Totals for RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION						
Location: CENTER GROVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02497K	CENTER GROVE ES	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02675B	CENTER GROVE ES	(11) WORKERS' COMP MEDICAL ONLY	11/22/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02639B	CENTER GROVE ES	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for CENTER GROVE ES - 3 Claims						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: RINGWOOD BOARD OF EDUCATION						
Location: RINGWOOD BOARD OF EDUCATION						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
19WC04670M	RINGWOOD BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	11/26/2019	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00270H	RINGWOOD BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	10/18/2021	Open	COLLISION - MOVING	1,735.50
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for RINGWOOD BOARD OF EDUCATION - 2 Claims						
Totals for RINGWOOD BOARD OF EDUCATION - 2 Claims						
Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION						
Location: BIRCHWOOD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02666B	BIRCHWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	11/18/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BIRCHWOOD ES - 1 Claim						
Location: COPELAND MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02609P	COPELAND MS	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	STRUCK AGAINST	2,198.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COPELAND MS - 1 Claim						
Location: STONY BROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02532K	STONY BROOK ES	(11) WORKERS' COMP MEDICAL ONLY	11/12/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STONY BROOK ES - 1 Claim						
Totals for ROCKAWAY TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: ROSELAND BOARD OF EDUCATION						
Location: LESTER NOECKER SCHOOL						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00281X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	11/9/2021	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for LESTER NOECKER SCHOOL - 1 Claim						
Location: ROSELAND BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00284X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	11/9/2021	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ROSELAND BOARD OF EDUCATION - 1 Claim						
Totals for ROSELAND BOARD OF EDUCATION - 2 Claims						
Member: ROSELLE BOROUGH BOARD OF EDUCATION						
Location: ADMINISTRATIVE OFFICE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC02583F	ADMINISTRATIVE OFFICE	(10) WORKERS' COMP LOST TIME- IND	11/17/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	3,051.30
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ADMINISTRATIVE OFFICE - 1 Claim						
Location: ROSELLE PRESCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02561K	ROSELLE PRESCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSELLE PRESCHOOL - 1 Claim						
Totals for ROSELLE BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: ROSELLE PARK BOARD OF EDUCATION						
Location: ROSELLE PARK BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00303X	ROSELLE PARK BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	11/16/2021	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 1 Claim						
Location: SHERMAN E.S.						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02680K	SHERMAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/22/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	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: RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL DISTRICT						
Location: RUMSON-FAIR HAVEN REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02556B	RUMSON-FAIR HAVEN REG HS	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RUMSON-FAIR HAVEN REG HS - 1 Claim						
Totals for RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: RUNNEMEDE BOARD OF EDUCATION						
Location: BINGHAM SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02523U	BINGHAM SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/12/2021	Open	OVEREXERTION - PUSH/PULL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BINGHAM SCHOOL - 1 Claim						
Location: MARY VOLZ SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02731Y	MARY VOLZ SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/23/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARY VOLZ SCHOOL - 1 Claim						
Totals for RUNNEMEDE BOARD OF EDUCATION - 2 Claims						
Member: SALEM CITY BOARD OF EDUCATION						
Location: SALEM CITY BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02661Y	SALEM CITY BOE	(11) WORKERS' COMP MEDICAL ONLY	11/19/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SALEM CITY BOE - 1 Claim						
Totals for SALEM CITY BOARD OF EDUCATION - 1 Claim						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: SAYREVILLE BOARD OF EDUCATION (00-0132)						
Location: SAYREVILLE BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
86GL00005E	SAYREVILLE BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	7/1/1986	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for SAYREVILLE BOARD OF EDUCATION - 1 Claim						
Totals for SAYREVILLE BOARD OF EDUCATION (00-0132) - 1 Claim						
Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION						
Location: EVERGREEN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02733W	EVERGREEN ES	(11) WORKERS' COMP MEDICAL ONLY	11/23/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EVERGREEN ES - 1 Claim						
Location: PARK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02382U	PARK MS	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Closed	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PARK MS - 1 Claim						
Totals for SCOTCH PLAINS FANWOOD BOARD OF EDUCATION - 2 Claims						
Member: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: SOMERSET ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02592W	SOMERSET ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOMERSET ACADEMY - 1 Claim						
Location: SOMERSET CNTY ED.SERVICES COMM.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02566U	SOMERSET CNTY ED.SERVICES COMM.	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOMERSET CNTY ED.SERVICES COMM. - 1 Claim						
Totals for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION - 2 Claims						
Member: SOMERSET HILLS SCHOOL DISTRICT						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: BERNARDSVILLE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02391W	BERNARDSVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	11/2/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERNARDSVILLE MS - 1 Claim						
Totals for SOMERSET HILLS SCHOOL DISTRICT - 1 Claim						
Member: SOMERVILLE BOARD OF EDUCATION						
Location: SOMERVILLE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02481B	SOMERVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOMERVILLE MS - 1 Claim						
Totals for SOMERVILLE BOARD OF EDUCATION - 1 Claim						
Member: SOUTH BOUND BROOK BOARD OF EDUCATION						
Location: N.K. BRAMPTON MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02685K	N.K. BRAMPTON MS	(11) WORKERS' COMP MEDICAL ONLY	11/15/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for N.K. BRAMPTON MS - 1 Claim						
Totals for SOUTH BOUND BROOK BOARD OF EDUCATION - 1 Claim						
Member: SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION						
Location: LAMBERTVILLE PUBLIC SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02653K	LAMBERTVILLE PUBLIC SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAMBERTVILLE PUBLIC SCHOOL - 1 Claim						
Location: SOUTH HUNTERDON REGIONAL H.S.						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00279D	SOUTH HUNTERDON REGIONAL H.S.	GENERAL LIABILITY PROPERTY DAMAGE	4/1/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for SOUTH HUNTERDON REGIONAL H.S. - 1 Claim						
Location: SOUTH HUNTERDON REGIONAL HS DISTRICT						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4267	SOUTH HUNTERDON REGIONAL HS DISTRICT	ERRORS AND OMISSIONS	10/12/2021	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOUTH HUNTERDON REGIONAL HS DISTRICT - 1 Claim						
Totals for SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION						
Location: SOUTH ORANGE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02649Y	SOUTH ORANGE MS	(11) WORKERS' COMP MEDICAL ONLY	11/19/2021	Open	ATHLETICS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH ORANGE MS - 1 Claim						
Totals for SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION - 1 Claim						
Member: SOUTH RIVER BOARD OF EDUCATION						
Location: SOUTH RIVER MIDDLE SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02420F	SOUTH RIVER MIDDLE SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	10/28/2021	Closed	STRUCK AGAINST	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SOUTH RIVER MIDDLE SCHOOL - 1 Claim						
Location: SOUTH RIVER PRIMARY SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC02392M	SOUTH RIVER PRIMARY SCHOOL	(10) WORKERS' COMP LOST TIME- IND	11/1/2021	Open	FALL SAME LEVEL - OTHER	2,902.88
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SOUTH RIVER PRIMARY SCHOOL - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 2 Claims						
Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT						
Location: JAMES CALDWELL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02726Y	JAMES CALDWELL E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/30/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES CALDWELL E.S. - 1 Claim						
Location: SPRINGFIELD PUBLIC BOE						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02659Y	SPRINGFIELD PUBLIC BOE	(11) WORKERS' COMP MEDICAL ONLY	11/18/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02689J	SPRINGFIELD PUBLIC BOE	(14) WORKERS' COMP NO MANAGED CARE - MO	10/1/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SPRINGFIELD PUBLIC BOE - 2 Claims						
Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 3 Claims						
Member: SUSSEX COUNTY CHARTER SCHOOL FOR TECHNOLOGY						
Location: SUSSEX COUNTY CHARTER						
Coverage: ERRORS AND OMISSIONS						
QN-4273	SUSSEX COUNTY CHARTER	ERRORS AND OMISSIONS	1/14/2021	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SUSSEX COUNTY CHARTER - 1 Claim						
Totals for SUSSEX COUNTY CHARTER SCHOOL FOR TECHNOLOGY - 1 Claim						
Member: SWEDESBORO-WOOLWICH BOARD OF EDUCATION						
Location: WALTER HILL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02632B	WALTER HILL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WALTER HILL SCHOOL - 1 Claim						
Totals for SWEDESBORO-WOOLWICH BOARD OF EDUCATION - 1 Claim						
Member: TEAM ACADEMY CHARTER SCHOOL						
Location: BOLD ACADEMY						
Coverage: (18) NO LOST TIME MC FEE						
21WC02464W	BOLD ACADEMY	(18) NO LOST TIME MC FEE	11/10/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,635.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for BOLD ACADEMY - 1 Claim						
Location: K-8 Kipp Upper Roseville Academy						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00328X	K-8 Kipp Upper Roseville Academy	GENERAL LIABILITY - RECORD ONLY	11/28/2021	Closed	ATHLETICS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for K-8 Kipp Upper Roseville Academy - 1 Claim						
Location: RISE ACADEMY						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00322X	RISE ACADEMY	GENERAL LIABILITY - RECORD ONLY	11/11/2021	Closed	ATHLETICS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for RISE ACADEMY - 1 Claim						
Location: TEAM ACADEMY CHARTER BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00327X	TEAM ACADEMY CHARTER BOE	GENERAL LIABILITY - RECORD ONLY	11/19/2021	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
21GL00326X	TEAM ACADEMY CHARTER BOE	GENERAL LIABILITY - RECORD ONLY	11/23/2021	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for TEAM ACADEMY CHARTER BOE - 2 Claims						
Totals for TEAM ACADEMY CHARTER SCHOOL - 5 Claims						
Member: TEANECK COMMUNITY CHARTER SCHOOL						
Location: TEANECK COMMUNITY CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02505U	TEANECK COMMUNITY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TEANECK COMMUNITY CHARTER SCHOOL - 1 Claim						
Totals for TEANECK COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: TINTON FALLS BOARD OF EDUCATION						
Location: TINTON FALLS MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02702K	TINTON FALLS MS	(11) WORKERS' COMP MEDICAL ONLY	11/19/2021	Closed	ANIMAL/INSECT/PLANT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TINTON FALLS MS - 1 Claim						
Totals for TINTON FALLS BOARD OF EDUCATION - 1 Claim						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: TOWNSHIP OF UNION BOARD OF EDUCATION						
Location: BURNET MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02557U	BURNET MS	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BURNET MS - 1 Claim						
Location: CENTRAL FIVE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02544B	CENTRAL FIVE	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	OVEREXERTION - OTHER	260.00
21WC02596W	CENTRAL FIVE	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CENTRAL FIVE - 2 Claims						
Location: CONNECTICUT FARMS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02576W	CONNECTICUT FARMS ES	(11) WORKERS' COMP MEDICAL ONLY	11/15/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CONNECTICUT FARMS ES - 1 Claim						
Location: FRANKLIN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02560B	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/12/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN SCHOOL - 1 Claim						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 5 Claims						
Member: TRENTON BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC02582V	ADMINISTRATION BUILDING	(10) WORKERS' COMP LOST TIME- IND	11/15/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	1,275.00
21WC02543F	ADMINISTRATION BUILDING	(10) WORKERS' COMP LOST TIME- IND	11/10/2021	Open	MOTOR VEHICLE ACCIDENT - OTHER	3,213.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Totals for ADMINISTRATION BUILDING - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: DAYLIGHT/TWILIGHT HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02405Y	DAYLIGHT/TWILIGHT HS	(11) WORKERS' COMP MEDICAL ONLY	11/2/2021	Open	STRUCK AGAINST	260.00
21WC02724W	DAYLIGHT/TWILIGHT HS	(11) WORKERS' COMP MEDICAL ONLY	11/30/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02407I	DAYLIGHT/TWILIGHT HS	(14) WORKERS' COMP NO MANAGED CARE - MO	11/1/2021	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: DUNN MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02546K	DUNN MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DUNN MIDDLE SCHOOL - 1 Claim						
Location: GRANT SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC02404Z	GRANT SCHOOL	(10) WORKERS' COMP LOST TIME- IND	11/2/2021	Open	STRUCK BY	2,745.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for GRANT SCHOOL - 1 Claim						
Location: JEFFERSON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02699Y	JEFFERSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/23/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JEFFERSON SCHOOL - 1 Claim						
Location: MUNOZ/RIVERA MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02636Y	MUNOZ/RIVERA MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MUNOZ/RIVERA MIDDLE SCHOOL - 1 Claim						
Location: P.J. HILL SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02371B	P.J. HILL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/29/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for P.J. HILL SCHOOL - 1 Claim						
Location: TRENTON BOARD OF EDUCATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
21AL00295X	TRENTON BOARD OF EDUCATION	AUTO LIABILITY - RECORD ONLY	11/15/2021	Closed	NON INTERSECTION - HIT BY	0.00
21AL00296X	TRENTON BOARD OF EDUCATION	AUTO LIABILITY - RECORD ONLY	11/1/2021	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00293Q	TRENTON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	10/19/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00306Q	TRENTON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	10/4/2021	Open	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 4 Claims						
Totals for TRENTON BOARD OF EDUCATION - 14 Claims						
Member: TUCKERTON BOROUGH BOARD OF EDUCATION						
Location: TUCKERTON ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC02598Z	TUCKERTON ES	(10) WORKERS' COMP LOST TIME- IND	11/16/2021	Open	STRUCK BY	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TUCKERTON ES - 1 Claim						
Totals for TUCKERTON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: UNION BEACH BOARD OF EDUCATION						
Location: MEMORIAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02660K	MEMORIAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/17/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL SCHOOL - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for UNION BEACH BOARD OF EDUCATION - 1 Claim						
Member: UNION CITY BOARD OF EDUCATION						
Location: COLIN POWELL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02697W	COLIN POWELL ES	(11) WORKERS' COMP MEDICAL ONLY	11/22/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLIN POWELL ES - 1 Claim						
Location: JOSE MARTI STEM ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02430W	JOSE MARTI STEM ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	11/8/2021	Open	ANIMAL/INSECT/PLANT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00325Q	JOSE MARTI STEM ACADEMY	GENERAL LIABILITY BODILY INJURY	9/20/2021	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JOSE MARTI STEM ACADEMY - 2 Claims						
Location: ROBERT WATERS ES						
Coverage: PROPERTY						
21PR00149H/14	ROBERT WATERS ES	PROPERTY	9/1/2021	Open	EXTRA EXPENSE HURRICANE	0.00
Totals for PROPERTY - 1 Claim						
Totals for ROBERT WATERS ES - 1 Claim						
Location: THOMAS EDISON ES						
Coverage: PROPERTY						
21PR00149H/13	THOMAS EDISON ES	PROPERTY	9/1/2021	Open	EXTRA EXPENSE HURRICANE	0.00
Totals for PROPERTY - 1 Claim						
Totals for THOMAS EDISON ES - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 5 Claims						
Member: VILLAGE CHARTER SCHOOL						
Location: VILLAGE CHARTER SCHOOL						
Coverage: ERRORS AND OMISSIONS						
QN-4269	VILLAGE CHARTER SCHOOL	ERRORS AND OMISSIONS	11/1/2021	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
21PR00143Q/01	VILLAGE CHARTER SCHOOL	PROPERTY	9/1/2021	Open	MOLD REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for VILLAGE CHARTER SCHOOL - 2 Claims						
Totals for VILLAGE CHARTER SCHOOL - 2 Claims						
Member: VINELAND CITY BOARD OF EDUCATION						
Location: GLORIA SABATER ES						
Coverage: PROPERTY						
21PR00191Q	GLORIA SABATER ES	PROPERTY	11/20/2021	Closed	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for GLORIA SABATER ES - 1 Claim						
Location: SOLVE E. D'IPPOLITO ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02550U	SOLVE E. D'IPPOLITO ES	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOLVE E. D'IPPOLITO ES - 1 Claim						
Location: VINELAND SENIOR H.S. NORTH 9 & 10						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02463Z	VINELAND SENIOR H.S. NORTH 9 & 10	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VINELAND SENIOR H.S. NORTH 9 & 10 - 1 Claim						
Location: VINELAND SENIOR H.S. SOUTH 11 & 12						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02379K	VINELAND SENIOR H.S. SOUTH 11 & 12	(11) WORKERS' COMP MEDICAL ONLY	11/1/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VINELAND SENIOR H.S. SOUTH 11 & 12 - 1 Claim						
Location: VINELAND TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02512Y	VINELAND TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	OVEREXERTION - LIFT/LOWER	260.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC02638Y	VINELAND TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00273H	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	10/29/2021	Closed	COLLISION - STATION OBJECT	2,525.75
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for VINELAND TRANSPORTATION - 3 Claims						
Totals for VINELAND CITY BOARD OF EDUCATION - 7 Claims						
Member: WANAQUE BOARD OF EDUCATION						
Location: WANAQUE BOE						
Coverage: (18) NO LOST TIME MC FEE						
21WC02501Y	WANAQUE BOE	(18) NO LOST TIME MC FEE	11/11/2021	Open	OVEREXERTION - LIFT/LOWER	1,057.29
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for WANAQUE BOE - 1 Claim						
Totals for WANAQUE BOARD OF EDUCATION - 1 Claim						
Member: WARREN COUNTY SPECIAL SERVICES						
Location: WARREN CTY SPEC SVCS BOE						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00281H	WARREN CTY SPEC SVCS BOE	AUTO PHYSICAL DAMAGE	11/12/2021	Open	COLLISION - ANIMAL	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WARREN CTY SPEC SVCS BOE - 1 Claim						
Totals for WARREN COUNTY SPECIAL SERVICES - 1 Claim						
Member: WARREN HILLS REGIONAL BOARD OF EDUCATION						
Location: WARREN HILLS REG BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02663Y	WARREN HILLS REG BOE	(11) WORKERS' COMP MEDICAL ONLY	11/18/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN HILLS REG BOE - 1 Claim						
Location: WARREN HILLS REG HS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02369U	WARREN HILLS REG HS	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Closed	INTERNAL/SUDDEN - RESPIRATOR/INHAL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN HILLS REG HS - 1 Claim						
Totals for WARREN HILLS REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: WASHINGTON TOWNSHIP (GLO)						
Location: HURFFVILLE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02472W	HURFFVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HURFFVILLE E.S. - 1 Claim						
Location: THOMAS JEFFERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02466Y	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON E.S. - 1 Claim						
Location: WASHINGTON TOWNSHIP						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02458K	WASHINGTON TOWNSHIP	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00298D	WASHINGTON TOWNSHIP	AUTO LIABILITY PROPERTY DAMAGE	11/18/2021	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WASHINGTON TOWNSHIP - 2 Claims						
Location: WASHINGTON TWP H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02446W	WASHINGTON TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/8/2021	Open	FALL SAME LEVEL - HOUSEKEEPING	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (18) NO LOST TIME MC FEE						
21WC02670K	WASHINGTON TWP H.S.	(18) NO LOST TIME MC FEE	11/19/2021	Open	OVEREXERTION - LIFT/LOWER	1,238.31
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for WASHINGTON TWP H.S. - 2 Claims						
Totals for WASHINGTON TOWNSHIP (GLO) - 6 Claims						
Member: WATERFORD TOWNSHIP BOARD OF EDUCATION						
Location: ATCO ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02468U	ATCO ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ATCO ELEMENTARY SCHOOL - 1 Claim						
Totals for WATERFORD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: WAYNE TOWNSHIP BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC02588V	ADMIN BLDG	(10) WORKERS' COMP LOST TIME- IND	11/16/2021	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00283H	ADMIN BLDG	AUTO PHYSICAL DAMAGE	11/12/2021	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ADMIN BLDG - 2 Claims						
Location: ALBERT P TERHUNE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02710U	ALBERT P TERHUNE E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/23/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALBERT P TERHUNE E.S. - 1 Claim						
Location: GEORGE WASHINGTON M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02526U	GEORGE WASHINGTON M.S.	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	INTERNAL/SUDDEN - EYES	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for GEORGE WASHINGTON M.S. - 1 Claim						
Location: PACKANACK E.S.						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
21WC02503A	PACKANACK E.S.	(15) WORKERS' COMP NO MANAGED CARE- IND	7/9/2021	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for PACKANACK E.S. - 1 Claim						
Location: PREAKNESS SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02709U	PREAKNESS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PREAKNESS SCHOOL - 1 Claim						
Location: RYERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02511U	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
21WC02484A	RYERSON E.S.	(18) NO LOST TIME MC FEE	11/10/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for RYERSON E.S. - 2 Claims						
Location: WAYNE HILLS H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02694B	WAYNE HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/22/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAYNE HILLS H.S. - 1 Claim						
Location: WAYNE TWP BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
16GL02051D	WAYNE TWP BOE	GENERAL LIABILITY BODILY INJURY	6/8/2016	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WAYNE TWP BOE - 1 Claim						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 10 Claims						
Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: WEEHAWKEN BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00275H	WEEHAWKEN BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	10/1/2021	Closed	INTERSECTION - HIT BY	500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WEEHAWKEN BOARD OF EDUCATION - 1 Claim						
Totals for WEEHAWKEN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: WEST CAPE MAY BOARD OF EDUCATION						
Location: WEST CAPE MAY ES						
Coverage: PROPERTY						
21PR00186H	WEST CAPE MAY ES	PROPERTY	11/10/2021	Open	FIRE - OTHER	0.00
Totals for PROPERTY - 1 Claim						
Totals for WEST CAPE MAY ES - 1 Claim						
Totals for WEST CAPE MAY BOARD OF EDUCATION - 1 Claim						
Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION						
Location: HIGH SCHOOL NORTH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02486Y	HIGH SCHOOL NORTH	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH SCHOOL NORTH - 1 Claim						
Location: High School South						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02637B	High School South	(11) WORKERS' COMP MEDICAL ONLY	11/18/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for High School South - 1 Claim						
Location: J.V.B. WICOFF ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02601K	J.V.B. WICOFF ES	(11) WORKERS' COMP MEDICAL ONLY	11/15/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for J.V.B. WICOFF ES - 1 Claim						
Location: Millstone River School						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02419B	Millstone River School	(11) WORKERS' COMP MEDICAL ONLY	11/3/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Millstone River School - 1 Claim						
Location: VILLAGE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02533U	VILLAGE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VILLAGE SCHOOL - 1 Claim						
Totals for WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION - 5 Claims						
Member: WESTFIELD BOARD OF EDUCATION						
Location: ADMINISTRATION BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02502W	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	11/11/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
Location: EDISON INTERMEDIATE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02604U	EDISON INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/15/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
18GL00872D	EDISON INTERMEDIATE SCHOOL	GENERAL LIABILITY BODILY INJURY	9/1/2018	Open	HIB OTHER	0.00
18GL00872D/01	EDISON INTERMEDIATE SCHOOL	GENERAL LIABILITY BODILY INJURY	9/1/2018	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Totals for EDISON INTERMEDIATE SCHOOL - 3 Claims						
Location: LINCOLN ELEMENTARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02454B	LINCOLN ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	11/9/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02618T	LINCOLN ELEMENTARY	(14) WORKERS' COMP NO MANAGED CARE - MO	11/16/2021	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LINCOLN ELEMENTARY - 2 Claims						
Location: WESTFIELD BOE						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00277D	WESTFIELD BOE	AUTO PHYSICAL DAMAGE	10/23/2021	Closed	NON COLLISION - OTHER	706.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WESTFIELD BOE - 1 Claim						
Totals for WESTFIELD BOARD OF EDUCATION - 7 Claims						
Member: WESTWOOD REGIONAL BOARD OF EDUCATION						
Location: BERKELEY ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC02593V	BERKELEY ES	(10) WORKERS' COMP LOST TIME- IND	11/11/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	1,791.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BERKELEY ES - 1 Claim						
Location: WESTWOOD JR/SR HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02673K	WESTWOOD JR/SR HS	(11) WORKERS' COMP MEDICAL ONLY	11/22/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00299Q	WESTWOOD JR/SR HS	GENERAL LIABILITY BODILY INJURY	10/29/2021	Open	ATHLETICS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WESTWOOD JR/SR HS - 2 Claims						
Totals for WESTWOOD REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: WHARTON BOROUGH BOARD OF EDUCATION						
Location: MACKINNON M.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC02681M	MACKINNON M.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	11/22/2021	Open	FALL SAME LEVEL - ???	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MACKINNON M.S. - 1 Claim						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WHARTON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: WILDWOOD CITY BOARD OF EDUCATION						
Location: GLENWOOD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02374B	GLENWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	11/1/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLENWOOD ES - 1 Claim						
Totals for WILDWOOD CITY BOARD OF EDUCATION - 1 Claim						
Member: WINSLOW TOWNSHIP BOARD OF EDUCATION						
Location: ELEMENTARY SCHOOL #3						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02624Y	ELEMENTARY SCHOOL #3	(11) WORKERS' COMP MEDICAL ONLY	11/18/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELEMENTARY SCHOOL #3 - 1 Claim						
Location: NJ REGIONAL DAY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02487B	NJ REGIONAL DAY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/10/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NJ REGIONAL DAY SCHOOL - 1 Claim						
Location: WINSLOW TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00272H	WINSLOW TRANSPORTATION	AUTO PHYSICAL DAMAGE	11/8/2021	Open	COLLISION - MOVING	285.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WINSLOW TRANSPORTATION - 1 Claim						
Location: WINSLOW TWP H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02461K	WINSLOW TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/6/2021	Closed	OVEREXERTION - LIFT/LOWER	420.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
21PR00192L	WINSLOW TWP H.S.	PROPERTY	11/24/2021	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for WINSLOW TWP H.S. - 2 Claims						

Valued as of 12/06/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION						
Location: SCHOOL #28 MATTHEW JAGO						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02440W	SCHOOL #28 MATTHEW JAGO	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #28 MATTHEW JAGO - 1 Claim						
Location: WDBG TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02719U	WDBG TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	11/29/2021	Open	OVEREXERTION - OTHER	260.00
21WC02606W	WDBG TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	11/15/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WDBG TRANSPORTATION DEPT - 2 Claims						
Location: WOODBRIDGE MS						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00312Q	WOODBRIDGE MS	GENERAL LIABILITY BODILY INJURY	11/12/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WOODBRIDGE MS - 1 Claim						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Grand Totals - 506 Claims						

Valued as of 12/06/2021

Report Definition

Description: New Claims Reported by Location and Coverage

Filters: Report Date is between 11/01/2021 and 11/30/2021

Groups: Member then Location then Coverage

Sorts: No Sorts

Options: Incurred Formula is Default Formula

11/01/2021 to 11/30/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 11/01/2021						
1015647	11/1/2021	SOUTH BERGEN JOINTURE COMMISSION	21AL00167H	9/10/2021	Ind/PD/Coll	4,603.62
1015648	11/1/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	20WC01988J	8/17/2021	Ind/PD/Coll	12,594.12
1015649	11/1/2021	COMPREHENSIVE SPINE CARE , PA	21WC00918R	6/4/2021	Med/BI/Comp	6,819.28
1015650	11/1/2021	Kennedy University Hospital	21WC00766M	5/14/2021	Med/BI/Comp	9,409.15
1015651	11/1/2021	Princeton Healthcare System	21WC00186Z	2/11/2021	Med/BI/Comp	5,595.60
1015652	11/1/2021	Sweat, Courtney	19WC02708N	8/15/2019	Ind/PD/Coll	23,632.12
1015653	11/1/2021	WEST LONG BRANCH BOARD OF EDUCATION	21PR00163L	9/29/2021	Ind/PD/Coll	25,000.00
1015654	11/1/2021	AHS CHILTON MEDICAL CENTER	21WC01534W	9/13/2021	Med/BI/Comp	366.09
1015655	11/1/2021	AHS CHILTON MEDICAL CENTER	21WC01376V	8/24/2021	Med/BI/Comp	55.84
1015656	11/1/2021	AHS CHILTON MEDICAL CENTER	21WC01502G	9/10/2021	Med/BI/Comp	290.28
1015657	11/1/2021	AHS HOSPITAL CORP	21WC00580K	4/20/2021	Med/BI/Comp	2,386.01
1015658	11/1/2021	AHS HOSPITAL CORP	21WC01315B	8/10/2021	Med/BI/Comp	1,923.00
1015659	11/1/2021	AHS HOSPITAL CORP	21WC01598K	9/15/2021	Med/BI/Comp	1,923.00
1015660	11/1/2021	Amato, Massimo	19WC00952N	3/7/2019	Ind/PD/Coll	560.08
1015661	11/1/2021	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	16WC07953T	9/16/2016	Med/BI/Comp	4,006.50
1015662	11/1/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC00032A	1/15/2021	Med/BI/Comp	98.81
1015663	11/1/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC01520F	9/10/2021	Med/BI/Comp	79.60
1015664	11/1/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC00032A	1/15/2021	Med/BI/Comp	16.55
1015665	11/1/2021	ANDERSON & SHAH, LLC	19GL00110E	2/28/2019	Legal	115.50
1015666	11/1/2021	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1015667	11/1/2021	ASSOCIATED RETINAL CONSULTANTS LLC	21WC01484W	9/9/2021	Med/BI/Comp	106.05
1015668	11/1/2021	ATLANTICARE PHYSICIAN GROUP	21WC01539W	9/13/2021	Med/BI/Comp	102.77
1015669	11/1/2021	ATLANTICARE PHYSICIAN GROUP	21WC01643F	9/17/2021	Med/BI/Comp	130.88
1015670	11/1/2021	ATLANTICARE REGIONAL MEDICAL CENTER	21WC01316A	8/10/2021	Med/BI/Comp	2,511.00
1015671	11/1/2021	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1015672	11/1/2021	BARRON EMERGENCY PHYSICIANS	21GL00134D	7/2/2021	Other	213.26
1015673	11/1/2021	BHMG- CORPORATE CARE	21WC01738G	9/23/2021	Med/BI/Comp	80.08
1015674	11/1/2021	BIANCAMANO & DI STEFANO, P.C.	19WC01681T	5/2/2019	Legal	1,060.88

11/01/2021 to 11/30/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1015675	11/1/2021	BIANCAMANO & DI STEFANO, P.C.	17WC03319V	6/13/2017	Legal	1,057.26
1015676	11/1/2021	BIANCAMANO & DI STEFANO, P.C.	20WC01062V	3/26/2020	Legal	1,050.00
1015677	11/1/2021	Birchmeier & Powell, LLC	18GL00457Q	7/17/2018	Legal	107.16
1015677	11/1/2021	Birchmeier & Powell, LLC	18GL00457Q	7/17/2018	Legal	3,382.50
1015677	11/1/2021	Birchmeier & Powell, LLC	18GL00457Q	7/17/2018	Legal	235.00
1015678	11/1/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00123F	2/3/2021	Ind/PD/Coll	516.00
1015679	11/1/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00592Z	4/21/2021	Ind/PD/Coll	1,258.96
1015680	11/1/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01520F	9/10/2021	Ind/PD/Coll	1,659.52
1015681	11/1/2021	BROWN & CONNERY, LLP	19WC02476G	7/11/2019	Legal	1,050.00
1015682	11/1/2021	BROWN & CONNERY, LLP	19WC04562Z	12/20/2019	Legal	1,050.00
1015683	11/1/2021	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1015684	11/1/2021	BRUNSWICK URGENT CARE, P.A.	21WC01403W	8/30/2021	Med/BI/Comp	150.00
1015685	11/1/2021	BRUNSWICK URGENT CARE, P.A.	21WC01038K	6/22/2021	Med/BI/Comp	150.00
1015686	11/1/2021	BUGLIONE, HUTTON & DE YOE, LLC	17AL02165H	12/5/2017	Legal	1,696.00
1015687	11/1/2021	BUGLIONE, HUTTON & DE YOE, LLC	17GL04366Q	2/9/2018	Legal	273.50
1015688	11/1/2021	BUGLIONE, HUTTON & DE YOE, LLC	19GL00338L	6/11/2019	Legal	244.50
1015689	11/1/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC01500V	9/10/2021	Med/BI/Comp	95.00
1015690	11/1/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC00178R	2/10/2021	Med/BI/Comp	95.00
1015691	11/1/2021	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1015692	11/1/2021	BUTLER BOARD OF EDUCATION	21WC01356R	8/18/2021	Ind/PD/Coll	901.42
1015693	11/1/2021	CAMDEN'S PROMISE CHARTER SCHOOL	21WC01186M	7/15/2021	Ind/PD/Coll	1,938.00
1015694	11/1/2021	CARE STATION MEDICAL GROUP	21WC01587K	9/15/2021	Med/BI/Comp	170.82
1015695	11/1/2021	CENTRAL JERSEY URGENT CARE	21WC01629B	9/17/2021	Med/BI/Comp	160.00
1015696	11/1/2021	CENTRAL JERSEY URGENT CARE	21WC01577Y	9/15/2021	Med/BI/Comp	160.00
1015697	11/1/2021	CENTRAL JERSEY URGENT CARE	21WC01681B	9/21/2021	Med/BI/Comp	160.00
1015698	11/1/2021	CENTRAL JERSEY URGENT CARE	21WC01827W	9/28/2021	Med/BI/Comp	160.00
1015699	11/1/2021	Cerciello, Michele	19WC04610P	1/10/2020	Ind/PD/Coll	1,842.00
1015700	11/1/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01349F	8/17/2021	Ind/PD/Coll	483.88
1015701	11/1/2021	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1015702	11/1/2021	CLIFFSIDE PARK BOARD OF EDUCATION	21WC01605Z	9/16/2021	Ind/PD/Coll	413.88

11/01/2021 to 11/30/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1015703	11/1/2021	Colbert, Anthony	21AL00224D	10/13/2021	Ind/PD/Coll	1,169.75
1015704	11/1/2021	Colop, Juan	20WC01448R	9/16/2020	Ind/PD/Coll	1,064.02
1015705	11/1/2021	COOPER UNIVERSITY HOSPITAL	21WC01946R	10/5/2021	Med/BI/Comp	1,485.00
1015706	11/1/2021	COUNTY OF MORRIS	21WC01356R	8/18/2021	Med/BI/Comp	929.50
1015707	11/1/2021	DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE	21WC00479R	3/29/2021	Ind/PD/Coll	1,735.60
1015708	11/1/2021	DENNIS TOWNSHIP BOARD OF EDUCATION	21WC00053Z	1/21/2021	Ind/PD/Coll	585.56
1015709	11/1/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC00019M	1/11/2021	Exp / Reins Refd	1,500.00
1015710	11/1/2021	DIFRANCESCO BATEMAN, P.C.	15GL03928D	4/28/2016	Legal	2,240.22
1015711	11/1/2021	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1015712	11/1/2021	DJO, LLC	21WC01622W	9/17/2021	Med/BI/Comp	136.15
1015713	11/1/2021	EDISON RADIOLOGY GROUP, PA	19WC00446A	1/31/2019	Med/BI/Comp	74.95
1015714	11/1/2021	EDISON RADIOLOGY GROUP, PA	21WC01724M	9/22/2021	Med/BI/Comp	12.40
1015715	11/1/2021	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1015716	11/1/2021	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1015717	11/1/2021	EXAMWORKS, INC	20WC01005V	3/12/2020	Legal	1,375.00
1015718	11/1/2021	EXAMWORKS, INC	19WC04258Z	12/3/2019	Legal	1,545.00
1015719	11/1/2021	EXCEL URGENT CARE OF NJ, LLC	21WC01516U	9/10/2021	Med/BI/Comp	160.00
1015720	11/1/2021	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	19WC03133T	9/20/2019	Med/BI/Comp	236.00
1015721	11/1/2021	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1015722	11/1/2021	FLANAGAN, BARONE & O'BRIEN, LLC	20GL00230Q	9/21/2020	Legal	1,319.38
1015723	11/1/2021	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00025D	3/5/2021	Legal	629.50
1015724	11/1/2021	FREEHOLD TOWNSHIP BOARD OF EDUCATION	21WC01312J	8/10/2021	Ind/PD/Coll	612.28
1015725	11/1/2021	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1015726	11/1/2021	FUSION HEALTHCARE SOLUTIONS	21WC00182R	2/10/2021	Med/BI/Comp	1,188.00
1015727	11/1/2021	Galloping Hill Orthopedics, LLC	21WC01679W	9/21/2021	Med/BI/Comp	155.23
1015728	11/1/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01490T	9/9/2021	Med/BI/Comp	345.21
1015729	11/1/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01376V	8/24/2021	Med/BI/Comp	249.87
1015730	11/1/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00619G	4/26/2021	Med/BI/Comp	166.57
1015731	11/1/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01413M	9/1/2021	Med/BI/Comp	166.57

11/01/2021 to 11/30/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1015732	11/1/2021	GCSSTD & BOE OF SSSD & VSDCG	21WC01572V	9/15/2021	Ind/PD/Coll	769.00
1015733	11/1/2021	Goodman, Pamela	19WC04570R	12/23/2019	Ind/PD/Coll	528.20
1015734	11/1/2021	GREGORY S. GALLICK, M.D.	21WC01570V	9/14/2021	Med/BI/Comp	270.91
1015735	11/1/2021	HACKENSACK BOARD OF EDUCATION	21WC01981P	10/6/2021	Ind/PD/Coll	1,500.44
1015736	11/1/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC01420Y	9/1/2021	Med/BI/Comp	206.77
1015737	11/1/2021	HACKETTSTOWN BOARD OF EDUCATION	21WC01286R	8/4/2021	Ind/PD/Coll	2,957.16
1015738	11/1/2021	HACKETTSTOWN BOARD OF EDUCATION	21WC01286R	8/4/2021	Ind/PD/Coll	4,435.74
1015739	11/1/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC01159G	7/16/2021	Ind/PD/Coll	1,525.92
1015740	11/1/2021	HAND & TRAUMA INSTITUTE LLC	21WC01458T	9/7/2021	Med/BI/Comp	130.37
1015741	11/1/2021	HEALTHMARK MEDICAL GROUP LLC	21WC01755R	9/24/2021	Exp / Reins Refd	39.95
1015742	11/1/2021	Helper, Theresa	18WC00820N	2/23/2018	Ind/PD/Coll	568.84
1015743	11/1/2021	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1015744	11/1/2021	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	21WC00957T	6/10/2021	Med/BI/Comp	2,455.28
1015745	11/1/2021	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC01953A	10/5/2021	Med/BI/Comp	1,324.79
1015746	11/1/2021	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC01673U	9/21/2021	Med/BI/Comp	252.97
1015747	11/1/2021	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC01814Y	9/27/2021	Med/BI/Comp	252.97
1015748	11/1/2021	HOWARD HAMMER PSYD. PA	13WC00074J	1/9/2013	Med/BI/Comp	135.00
1015749	11/1/2021	Hunt, Darlene	19WC03591N	10/17/2019	Ind/PD/Coll	528.20
1015750	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01893Z	9/30/2021	Med/BI/Comp	122.40
1015751	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01384K	8/25/2021	Med/BI/Comp	122.40
1015752	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01652R	9/18/2021	Med/BI/Comp	122.40
1015753	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01949U	10/5/2021	Med/BI/Comp	193.22
1015754	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01902A	10/1/2021	Med/BI/Comp	149.81
1015755	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01463W	9/7/2021	Med/BI/Comp	122.40
1015756	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01591W	9/16/2021	Med/BI/Comp	122.40
1015757	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01751F	9/24/2021	Med/BI/Comp	149.81
1015758	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01833F	9/28/2021	Med/BI/Comp	299.31
1015759	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC02055F	10/12/2021	Med/BI/Comp	246.12
1015760	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01972R	10/6/2021	Med/BI/Comp	246.12
1015761	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01972R	10/6/2021	Med/BI/Comp	122.40

11/01/2021 to 11/30/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1015762	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01949U	10/5/2021	Med/BI/Comp	246.12
1015763	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01960U	10/5/2021	Med/BI/Comp	246.12
1015764	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01562Y	9/14/2021	Med/BI/Comp	165.12
1015765	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01445Y	9/3/2021	Med/BI/Comp	122.40
1015766	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC00563Z	4/16/2021	Med/BI/Comp	122.40
1015767	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01567K	9/14/2021	Med/BI/Comp	122.40
1015768	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01587K	9/15/2021	Med/BI/Comp	165.12
1015769	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01904K	10/1/2021	Med/BI/Comp	296.77
1015770	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01929K	10/1/2021	Med/BI/Comp	165.12
1015771	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01533R	9/13/2021	Med/BI/Comp	165.12
1015772	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01961Z	10/5/2021	Med/BI/Comp	165.12
1015773	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01971R	10/6/2021	Med/BI/Comp	246.12
1015774	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01591W	9/16/2021	Med/BI/Comp	122.40
1015775	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01095F	7/1/2021	Med/BI/Comp	122.40
1015776	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01996R	10/7/2021	Med/BI/Comp	246.12
1015777	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01520F	9/10/2021	Med/BI/Comp	122.40
1015778	11/1/2021	INFINITY ORTHOPEDICS, LLC	21WC01854V	9/29/2021	Med/BI/Comp	122.40
1015779	11/1/2021	Inspira Health Network Urgent Care	21WC01740U	9/24/2021	Med/BI/Comp	110.20
1015780	11/1/2021	Inspira Health Network Urgent Care	21WC01766Y	9/24/2021	Med/BI/Comp	193.88
1015781	11/1/2021	INSPIRA MEDICAL CENTERS, INC.	21WC01778Y	9/26/2021	Med/BI/Comp	749.53
1015782	11/1/2021	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1015783	11/1/2021	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	19WC00886P	3/6/2019	Med/BI/Comp	12.58
1015784	11/1/2021	Jersey Shore University Medical Center	17WC05387Z	11/2/2017	Med/BI/Comp	1,039.64
1015785	11/1/2021	JLS PAIN MGT LLC	21WC01049Z	6/23/2021	Med/BI/Comp	998.18
1015786	11/1/2021	JOHN M. POGODA D.M.D AND STEPHEN D. YAREMCZAK D.M.D, P.A.	21WC01568Y	9/14/2021	Med/BI/Comp	322.00
1015787	11/1/2021	JOHN M. POGODA D.M.D AND STEPHEN D. YAREMCZAK D.M.D, P.A.	21WC01568Y	9/14/2021	Med/BI/Comp	1,150.00
1015788	11/1/2021	JOHN VITOLO, M.D.dba SKYVIEW ORTHOPEDICS	21WC01368Y	8/23/2021	Med/BI/Comp	225.00
1015789	11/1/2021	Jones, Michael	19WC01215J	3/26/2019	Ind/PD/Coll	1,380.76
1015790	11/1/2021	KAYAL ORTHOPAEDIC CENTER, P.C.	21WC02033W	10/8/2021	Med/BI/Comp	282.90
1015791	11/1/2021	Kennedy University Hospital	21WC00551G	4/15/2021	Med/BI/Comp	1,249.21
1015792	11/1/2021	Kyle Waltz	21AL00173L	9/13/2021	Ind/PD/Coll	500.00
1015793	11/1/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC00032A	1/15/2021	Med/BI/Comp	230.00

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1015794	11/1/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC00032A	1/15/2021	Med/BI/Comp	230.00
1015795	11/1/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC00032A	1/15/2021	Med/BI/Comp	230.00
1015796	11/1/2021	LAWRENCE P. CLINTON MD, PA	16WC09458T	12/23/2016	Med/BI/Comp	250.00
1015797	11/1/2021	LAWRENCE P. CLINTON MD, PA	13WC00074J	1/9/2013	Med/BI/Comp	250.00
1015798	11/1/2021	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	17WC02321M	4/3/2017	Legal	1,050.00
1015799	11/1/2021	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
1015800	11/1/2021	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1015801	11/1/2021	LONG BRANCH BOARD OF EDUCATION	21WC00667G	4/30/2021	Ind/PD/Coll	1,938.00
1015802	11/1/2021	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1015803	11/1/2021	LOURDES IMAGING ASSOCIATES, PA	13WC00851I	3/4/2013	Med/BI/Comp	286.00
1015804	11/1/2021	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1015805	11/1/2021	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1015806	11/1/2021	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	580.18
1015807	11/1/2021	LYONS & CHVALA NEPHROLOGY & ASSOCIATES	99WC02914P	1/27/2000	Med/BI/Comp	293.88
1015808	11/1/2021	LYONS & CHVALA NEPHROLOGY & ASSOCIATES	99WC02914P	1/27/2000	Med/BI/Comp	348.80
1015809	11/1/2021	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1015810	11/1/2021	MANISH GUGNANI, MD FCCP DBA MERCER BUCKS PULMONARY/CRITICAL CARE/SLEEP MEDICINE P.A.	01WC03008Z	8/10/2001	Med/BI/Comp	91.93
1015811	11/1/2021	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00957T	6/10/2021	Ind/PD/Coll	1,938.00
1015812	11/1/2021	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1015813	11/1/2021	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1015814	11/1/2021	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01800R	9/27/2021	Ind/PD/Coll	858.08
1015815	11/1/2021	Mejia, Maria	18WC03760N	10/22/2018	Ind/PD/Coll	549.20
1015816	11/1/2021	MENDHAM TOWNSHIP BOARD OF EDUCATION	21AL00098H	5/24/2021	Ind/PD/Coll	1,000.00
1015817	11/1/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01658W	9/19/2021	Med/BI/Comp	269.98
1015818	11/1/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01429M	9/2/2021	Med/BI/Comp	81.76
1015819	11/1/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01621F	9/16/2021	Med/BI/Comp	130.30

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1015820	11/1/2021	Metropolitan Surgical Institute, LLC	17WC03395V	6/16/2017	Med/BI/Comp	663.00
1015821	11/1/2021	Metropolitan Surgical Institute, LLC	17WC03395V	6/16/2017	Med/BI/Comp	2,142.00
1015822	11/1/2021	MID ATLANTIC ORTHOPEDIC ASSOCIATES, LLP	20WC01565T	10/5/2020	Med/BI/Comp	320.00
1015823	11/1/2021	MIDDLESEX EMERGENCY PHYSICIANS, PA	21WC00554W	4/16/2021	Med/BI/Comp	545.00
1015824	11/1/2021	MILLVILLE BOARD OF EDUCATION	21WC01197R	7/22/2021	Ind/PD/Coll	873.44
1015825	11/1/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01902Z	12/3/2020	Med/BI/Comp	35.01
1015826	11/1/2021	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	21WC01675Z	9/21/2021	Ind/PD/Coll	1,440.09
1015827	11/1/2021	MORRIS-UNION JOINTURE COMMISSION	20WC00814F	2/28/2020	Ind/PD/Coll	1,162.42
1015828	11/1/2021	MSW ADJUSTMENT GROUP, INC	21PR00094Q	8/2/2021	Exp / Reins Refd	1,945.15
1015829	11/1/2021	Neurosurgical & Spine Specialist	13WC01305A	4/10/2013	Med/BI/Comp	144.35
1015830	11/1/2021	Neurosurgical & Spine Specialist	15WC01657A	4/22/2015	Legal	2,250.00
1015831	11/1/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21GL00151L	7/27/2021	Exp / Reins Refd	775.71
1015832	11/1/2021	NEW JERSEY IME ASSOCIATES, LLC	19WC03706M	10/23/2019	Legal	800.00
1015833	11/1/2021	NEW JERSEY SPINE CENTER, PA	13WC00430F	2/4/2013	Med/BI/Comp	235.58
1015834	11/1/2021	NJ ACCURATE AUTO APPRAISAL	21AL00194Q	9/23/2021	Exp / Reins Refd	287.00
1015835	11/1/2021	NJ ACCURATE AUTO APPRAISAL	21AL00198H	9/27/2021	Exp / Reins Refd	285.00
1015836	11/1/2021	NJ ACCURATE AUTO APPRAISAL	21AL00242D	10/22/2021	Exp / Reins Refd	291.40
1015837	11/1/2021	NORTH BERGEN BOARD OF EDUCATION	21WC01458T	9/7/2021	Ind/PD/Coll	1,148.66
1015838	11/1/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01326K	8/11/2021	Med/BI/Comp	253.15
1015839	11/1/2021	Novoa, Rose	11WC03307N	10/6/2011	Ind/PD/Coll	1,244.60
1015840	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01647W	9/17/2021	Med/BI/Comp	100.10
1015841	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01718W	9/10/2021	Med/BI/Comp	211.29
1015842	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01829B	9/28/2021	Med/BI/Comp	358.12
1015843	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01828B	9/28/2021	Med/BI/Comp	97.34

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1015844	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01141Y	7/8/2021	Med/BI/Comp	100.10
1015845	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01747B	9/24/2021	Med/BI/Comp	275.45
1015846	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01798J	9/27/2021	Med/BI/Comp	100.10
1015847	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01818W	9/28/2021	Med/BI/Comp	291.90
1015848	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01705U	9/22/2021	Med/BI/Comp	211.29
1015849	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01624U	9/17/2021	Med/BI/Comp	532.50
1015850	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01665W	9/20/2021	Med/BI/Comp	324.89
1015851	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01665W	9/20/2021	Med/BI/Comp	172.91
1015852	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01732U	9/23/2021	Med/BI/Comp	100.10
1015853	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01734W	9/23/2021	Med/BI/Comp	628.21
1015854	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01734W	9/23/2021	Med/BI/Comp	100.10
1015855	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01443G	9/3/2021	Med/BI/Comp	805.17
1015856	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01443G	9/3/2021	Med/BI/Comp	221.76
1015857	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01852K	9/29/2021	Med/BI/Comp	420.38
1015858	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01469W	9/8/2021	Med/BI/Comp	524.10

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1015859	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01732U	9/23/2021	Med/BI/Comp	284.59
1015860	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01725U	9/23/2021	Med/BI/Comp	333.64
1015861	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01810W	9/27/2021	Med/BI/Comp	145.07
1015862	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01668K	9/20/2021	Med/BI/Comp	147.90
1015863	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01652R	9/18/2021	Med/BI/Comp	145.07
1015864	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01625B	9/17/2021	Med/BI/Comp	145.07
1015865	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01625B	9/17/2021	Med/BI/Comp	308.63
1015866	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01747B	9/24/2021	Med/BI/Comp	157.33
1015867	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01723K	9/22/2021	Med/BI/Comp	147.90
1015868	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01497W	9/9/2021	Med/BI/Comp	247.98
1015869	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01734W	9/23/2021	Med/BI/Comp	18.48
1015870	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01694K	9/22/2021	Med/BI/Comp	100.10
1015871	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01652R	9/18/2021	Med/BI/Comp	231.32
1015872	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01694K	9/22/2021	Med/BI/Comp	211.29
1015873	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01573K	9/15/2021	Med/BI/Comp	100.10

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1015874	11/1/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01958K	10/5/2021	Med/BI/Comp	300.87
1015875	11/1/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00632K	4/27/2021	Med/BI/Comp	835.00
1015876	11/1/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01862Z	11/20/2020	Med/BI/Comp	75.00
1015877	11/1/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00873G	5/27/2021	Med/BI/Comp	785.00
1015878	11/1/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00262G	2/23/2021	Med/BI/Comp	485.00
1015879	11/1/2021	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	16WC05793J	3/1/2016	Med/BI/Comp	1,350.00
1015880	11/1/2021	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	16WC05793J	3/1/2016	Med/BI/Comp	180.44
1015881	11/1/2021	ORTHOAEDICS NEW JERSEY	21WC00646T	4/28/2021	Med/BI/Comp	82.86
1015882	11/1/2021	ORTHOAEDICS NEW JERSEY	21WC01643F	9/17/2021	Med/BI/Comp	125.59
1015883	11/1/2021	ORTHOAEDICS NEW JERSEY	20WC01964G	12/23/2020	Med/BI/Comp	322.51
1015884	11/1/2021	ORTHOAEDICS NEW JERSEY	20WC01718V	10/27/2020	Med/BI/Comp	203.41
1015885	11/1/2021	ORTHOAEDICS NEW JERSEY	20WC01718V	10/27/2020	Med/BI/Comp	1,564.70
1015886	11/1/2021	ORTHOAEDICS NEW JERSEY	21WC01246T	7/29/2021	Med/BI/Comp	239.32
1015887	11/1/2021	ORTHOAEDICS NEW JERSEY	21WC01650M	9/17/2021	Med/BI/Comp	620.97
1015888	11/1/2021	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1015889	11/1/2021	PATERSON ARTS & SCIENCE CHARTER SCHOOL	21WC01762G	9/24/2021	Ind/PD/Coll	669.07
1015890	11/1/2021	PBSM- LANGHORNE	21WC01886Z	9/30/2021	Med/BI/Comp	270.67
1015891	11/1/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01481Z	9/9/2021	Med/BI/Comp	204.80
1015892	11/1/2021	PREMIER PAIN CENTERS LLC	10WC08619I	10/20/2010	Med/BI/Comp	105.04
1015893	11/1/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC00292F	1/24/2019	Legal	543.75
1015894	11/1/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC02583I	7/29/2019	Legal	2,000.00
1015895	11/1/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01175J	7/1/2020	Legal	515.00
1015896	11/1/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00461A	2/5/2020	Legal	495.00
1015897	11/1/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC04588J	12/28/2015	Legal	2,433.75
1015898	11/1/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC01854F	5/10/2018	Legal	1,175.00
1015899	11/1/2021	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38

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1015900	11/1/2021	QUEST DIAGNOSTIC	21WC00504Z	4/1/2021	Med/BI/Comp	100.00
1015901	11/1/2021	Quest Diagnostics	21WC00699W	5/5/2021	Med/BI/Comp	80.01
1015902	11/1/2021	Raritan Bay Medical Center	21WC01724M	9/22/2021	Med/BI/Comp	472.86
1015903	11/1/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00900M	6/3/2021	Med/BI/Comp	109.30
1015904	11/1/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01113U	7/8/2021	Med/BI/Comp	109.30
1015905	11/1/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01966U	10/5/2021	Med/BI/Comp	164.13
1015906	11/1/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00934V	6/7/2021	Med/BI/Comp	109.30
1015907	11/1/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01572V	9/15/2021	Med/BI/Comp	386.04
1015908	11/1/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01544U	9/14/2021	Med/BI/Comp	38.32
1015909	11/1/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01431V	9/2/2021	Med/BI/Comp	109.30
1015910	11/1/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00934V	6/7/2021	Med/BI/Comp	258.27
1015911	11/1/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01945F	10/5/2021	Med/BI/Comp	109.30
1015912	11/1/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01945F	10/5/2021	Med/BI/Comp	109.30
1015913	11/1/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01448R	9/16/2020	Med/BI/Comp	109.30
1015914	11/1/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01121Z	7/12/2021	Med/BI/Comp	42.55
1015915	11/1/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01558K	9/14/2021	Med/BI/Comp	147.62
1015916	11/1/2021	RED BANK BOROUGH BOARD OF EDUCATION	21AL00018H	2/9/2021	Ind/PD/Coll	750.00
1015917	11/1/2021	REMOTE MONITORING PHYSICIANS, PC	16WC07005M	5/27/2016	Med/BI/Comp	4,912.00
1015918	11/1/2021	RENZI LEGAL RESOURCES- WC	14WC09033T	11/5/2014	Legal	24.36
1015919	11/1/2021	RENZI LEGAL RESOURCES- WC	15WC00511G	1/14/2015	Legal	77.33
1015920	11/1/2021	RENZI LEGAL RESOURCES- WC	17WC04074P	7/17/2017	Legal	48.00
1015921	11/1/2021	RENZI LEGAL RESOURCES- WC	18WC03770P	10/23/2018	Legal	77.33
1015922	11/1/2021	RENZI LEGAL RESOURCES- WC	19WC00788P	2/26/2019	Legal	24.00
1015923	11/1/2021	RENZI LEGAL RESOURCES- WC	16WC09232R	11/17/2016	Legal	74.00
1015924	11/1/2021	RENZI LEGAL RESOURCES- WC	20WC01187N	7/9/2020	Legal	74.00
1015925	11/1/2021	RENZI LEGAL RESOURCES- WC	17WC06173Z	12/4/2018	Legal	74.00

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1015926	11/1/2021	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1015927	11/1/2021	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1015928	11/1/2021	ROSELLE BOROUGH BOARD OF EDUCATION	21WC01716K	9/22/2021	Ind/PD/Coll	910.26
1015929	11/1/2021	ROSELLE BOROUGH BOARD OF EDUCATION	21WC01716K	9/22/2021	Ind/PD/Coll	780.22
1015930	11/1/2021	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1015931	11/1/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00358A	3/8/2021	Med/BI/Comp	73.90
1015932	11/1/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01494M	9/9/2021	Med/BI/Comp	115.70
1015933	11/1/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01316A	8/10/2021	Med/BI/Comp	115.70
1015934	11/1/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01263R	8/2/2021	Med/BI/Comp	73.90
1015935	11/1/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01656K	9/19/2021	Med/BI/Comp	222.47
1015936	11/1/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01656K	9/19/2021	Med/BI/Comp	78.65
1015937	11/1/2021	RWJ PHYSICIAN ENTERPRISE PA	21WC01425T	9/1/2021	Med/BI/Comp	219.49
1015938	11/1/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01423B	9/1/2021	Med/BI/Comp	104.27
1015939	11/1/2021	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1015940	11/1/2021	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1015941	11/1/2021	SEAVIEW ORTHOPAEDIC	18WC03825R	10/25/2018	Med/BI/Comp	188.09
1015942	11/1/2021	SEAVIEW ORTHOPAEDIC	20WC01574A	10/7/2020	Med/BI/Comp	167.90
1015943	11/1/2021	SEAVIEW ORTHOPAEDIC	21WC01021U	6/18/2021	Med/BI/Comp	188.09
1015944	11/1/2021	SEAVIEW ORTHOPAEDIC	21WC01504F	9/10/2021	Med/BI/Comp	128.87
1015945	11/1/2021	SEAVIEW ORTHOPAEDIC	21WC01405A	8/30/2021	Med/BI/Comp	387.71
1015946	11/1/2021	SHREWSBURY SURGERY CENTER	18WC03023R	9/11/2018	Med/BI/Comp	2,967.00
1015947	11/1/2021	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1015948	11/1/2021	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	1,560.14
1015949	11/1/2021	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	105.04
1015950	11/1/2021	SPRINGFIELD PUBLIC SCHOOL DISTRICT	21WC01786F	9/27/2021	Ind/PD/Coll	1,938.00

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1015951	11/1/2021	Stang, Arnold	21AL00222H	10/12/2021	Ind/PD/Coll	500.00
1015952	11/1/2021	Sucre Alcantara-Perez	21AL00258Q	10/27/2021	Ind/PD/Coll	1,660.60
1015953	11/1/2021	TARIQ S. SIDDIQI, MD	21WC01580F	9/15/2021	Med/BI/Comp	320.83
1015954	11/1/2021	TARIQ S. SIDDIQI, MD	21WC01473R	9/8/2021	Med/BI/Comp	320.83
1015955	11/1/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC06120Z	1/2/2018	Legal	35.00
1015956	11/1/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01482W	9/9/2021	Med/BI/Comp	304.25
1015957	11/1/2021	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1015958	11/1/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	21WC01774Y	9/25/2021	Ind/PD/Coll	2,370.96
1015959	11/1/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01761Z	11/2/2020	Med/BI/Comp	252.24
1015960	11/1/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01356R	8/18/2021	Med/BI/Comp	39.02
1015961	11/1/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00918R	6/4/2021	Med/BI/Comp	100.77
1015962	11/1/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01201K	7/22/2021	Med/BI/Comp	61.94
1015963	11/1/2021	UNION CITY BOARD OF EDUCATION	21WC01953A	10/5/2021	Ind/PD/Coll	1,080.14
1015964	11/1/2021	UNIVERSITY RADIOLOGY GROUP	21WC01256B	8/2/2021	Med/BI/Comp	106.67
1015965	11/1/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	21WC01549W	9/14/2021	Med/BI/Comp	363.19
1015966	11/1/2021	Valentin, Donna	18WC03023R	9/11/2018	Ind/PD/Coll	1,722.02
1015967	11/1/2021	VANGUARD ADJUSTERS GROUP	21PR00049H	5/25/2021	Exp / Reins Refd	1,753.00
1015968	11/1/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01350B	8/17/2021	Med/BI/Comp	95.40
1015969	11/1/2021	VIRTUA MEMORIAL HOSPITAL BURLINGTON	14WC08058I	9/4/2014	Med/BI/Comp	132.24
1015970	11/1/2021	VIRTUA MEMORIAL HOSPITAL BURLINGTON	21WC00158M	2/8/2021	Med/BI/Comp	1,727.00
1015971	11/1/2021	Viscarra, Carmen	18WC01751A	5/4/2018	Ind/PD/Coll	1,394.86
1015972	11/1/2021	Viscarra, Carmen	18WC01751A	5/4/2018	Ind/PD/Coll	1,394.86
1015973	11/1/2021	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
1015974	11/1/2021	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	21WC01886Z	9/30/2021	Ind/PD/Coll	1,938.00
1015975	11/1/2021	Wexler, Brian	14WC07427N	6/16/2014	Ind/PD/Coll	450.00
1015976	11/1/2021	WILEY MALEHORN SIROTA & RAYNES	19GL00516Q	10/4/2019	Legal	3,783.00
1015977	11/1/2021	WINSLOW EMS	21WC01481Z	9/9/2021	Med/BI/Comp	979.00

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1015978	11/1/2021	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1015979	11/1/2021	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00
Totals for 11/01/2021 - 335 Transactions						
Transaction Date: 11/04/2021						
1010341	11/4/2021	Bowidowicz, Catherine	10WC08289F	9/29/2010	Ind/PD/Coll	-16,000.00
1014547	11/4/2021	Jastrzebski, Michele	21WC00640A	4/27/2021	Ind/PD/Coll	-516.00
1015980	11/4/2021	BELLAPIANTA ORTHOPAEDICS SPORTS MEDICINE	18AL00375L	11/21/2018	Other	1,059.01
1015981	11/4/2021	Ascend Physical Therapy	18AL00375L	11/21/2018	Other	735.00
1015982	11/4/2021	ABESSI EYE CARE & SURGERY LLC	21WC01564U	9/14/2021	Med/BI/Comp	118.06
1015983	11/4/2021	AHS CHILTON MEDICAL CENTER	21WC01525Y	9/10/2021	Med/BI/Comp	198.00
1015984	11/4/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC00032A	1/15/2021	Med/BI/Comp	13.40
1015985	11/4/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC01520F	9/10/2021	Med/BI/Comp	13.40
1015986	11/4/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC01520F	9/10/2021	Med/BI/Comp	25.80
1015987	11/4/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC01520F	9/10/2021	Med/BI/Comp	11.83
1015988	11/4/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC01520F	9/10/2021	Med/BI/Comp	12.90
1015989	11/4/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC01520F	9/10/2021	Med/BI/Comp	12.90
1015990	11/4/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC01520F	9/10/2021	Med/BI/Comp	16.55
1015991	11/4/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC01520F	9/10/2021	Med/BI/Comp	11.32
1015992	11/4/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC01520F	9/10/2021	Med/BI/Comp	12.90
1015993	11/4/2021	ATLANTIC MEDICAL GROUP	21WC01081R	6/29/2021	Med/BI/Comp	213.05
1015994	11/4/2021	BRICK TOWNSHIP BOARD OF EDUCATION	18AL00034H	1/30/2018	Ind/PD/Coll	32.01
1015995	11/4/2021	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC01949U	10/5/2021	Med/BI/Comp	160.00
1015996	11/4/2021	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC01996R	10/7/2021	Med/BI/Comp	160.00
1015997	11/4/2021	BRUNSWICK URGENT CARE, P.A.	21WC01610Y	9/16/2021	Med/BI/Comp	150.00
1015998	11/4/2021	BUGLIONE, HUTTON & DE YOE, LLC	17AL02045D	9/8/2017	Legal	62.50
1015999	11/4/2021	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC01251U	7/30/2021	Med/BI/Comp	119.36

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1016000	11/4/2021	CARDIOVASCULAR HEALTH CONSULTANTS PA	21WC01286R	8/4/2021	Med/BI/Comp	15.73
1016001	11/4/2021	CIOX HEALTH, LLC	21WC01865J	9/29/2021	Exp / Reins Refd	53.40
1016002	11/4/2021	CIOX HEALTH, LLC	18GL00822Q	7/17/2019	Legal	10.00
1016003	11/4/2021	COMMUNITY HEALTH ASSOCIATES, LLC	21WC01755R	9/24/2021	Exp / Reins Refd	64.00
1016004	11/4/2021	COMPREHENSIVE SPINE CARE , PA	18WC03158R	9/18/2018	Med/BI/Comp	162.50
1016005	11/4/2021	COMPREHENSIVE SPINE CARE , PA	18WC03158R	9/18/2018	Med/BI/Comp	162.50
1016006	11/4/2021	COMPREHENSIVE SPINE CARE , PA	20WC01179Z	7/6/2020	Med/BI/Comp	150.00
1016007	11/4/2021	COMPX MEDICAL MANAGEMENT	21WC01316A	8/10/2021	Med/BI/Comp	226.50
1016008	11/4/2021	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	204.00
1016009	11/4/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	80.00
1016010	11/4/2021	ELECTRONIC WAVEFORM LAB, INC.	07WC03802A	10/29/2007	Med/BI/Comp	84.92
1016011	11/4/2021	EMEDICAL OFFICES	21WC01402U	8/30/2021	Med/BI/Comp	202.15
1016012	11/4/2021	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	19WC00680A	2/15/2019	Med/BI/Comp	198.15
1016013	11/4/2021	EXCEL URGENT CARE OF NJ, LLC	21WC01672K	9/21/2021	Med/BI/Comp	160.00
1016014	11/4/2021	FIRSTCARE MEDICAL GROUP	21WC01986W	10/6/2021	Med/BI/Comp	170.33
1016015	11/4/2021	Galloping Hill Orthopedics, LLC	19WC04051V	11/15/2019	Med/BI/Comp	63.22
1016016	11/4/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01124V	7/13/2021	Med/BI/Comp	113.86
1016017	11/4/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00449M	3/22/2021	Med/BI/Comp	166.57
1016018	11/4/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00662Z	4/29/2021	Med/BI/Comp	113.86
1016019	11/4/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00449M	3/22/2021	Med/BI/Comp	166.57
1016020	11/4/2021	GUY J. RENZI & ASSOCIATES	18WC03140N	9/17/2018	Legal	24.00
1016021	11/4/2021	GUY J. RENZI & ASSOCIATES	19WC00381M	1/30/2019	Legal	74.00
1016022	11/4/2021	GUY J. RENZI & ASSOCIATES	19WC00342F	1/28/2019	Legal	74.00
1016023	11/4/2021	GUY J. RENZI & ASSOCIATES	18WC01638R	4/26/2018	Legal	74.00
1016024	11/4/2021	GUY J. RENZI & ASSOCIATES	17WC05865P	12/8/2017	Legal	74.00
1016025	11/4/2021	HEALTHMARK MEDICAL GROUP LLC	21WC01889Z	9/30/2021	Exp / Reins Refd	220.18
1016026	11/4/2021	HOME CARE CONNECT LLC	18WC04431J	12/6/2018	Med/BI/Comp	111.06
1016027	11/4/2021	HOME CARE CONNECT LLC	21WC00576R	4/20/2021	Med/BI/Comp	28.54
1016028	11/4/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	14.90
1016029	11/4/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	33.30

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1016030	11/4/2021	HOME CARE CONNECT LLC	21WC00667G	4/30/2021	Med/BI/Comp	75.07
1016031	11/4/2021	HUNTERDON MEDICAL ASSOCIATES AT FLEMINGTON	21WC01238W	7/22/2021	Med/BI/Comp	114.82
1016032	11/4/2021	ID CARE, PA	21WC00032A	1/15/2021	Med/BI/Comp	204.49
1016033	11/4/2021	IMAGING CONSULTANTS OF ESSEX, PA	21WC01890F	9/30/2021	Med/BI/Comp	57.82
1016034	11/4/2021	INFINITY ORTHOPEDICS, LLC	21WC01049Z	6/23/2021	Med/BI/Comp	122.40
1016035	11/4/2021	INFINITY ORTHOPEDICS, LLC	21WC01821K	9/28/2021	Med/BI/Comp	165.12
1016036	11/4/2021	INFINITY ORTHOPEDICS, LLC	21WC01732U	9/23/2021	Med/BI/Comp	122.40
1016037	11/4/2021	INFINITY ORTHOPEDICS, LLC	21WC01812U	9/27/2021	Med/BI/Comp	122.40
1016038	11/4/2021	INFINITY ORTHOPEDICS, LLC	21WC01961Z	10/5/2021	Med/BI/Comp	122.40
1016039	11/4/2021	INFINITY ORTHOPEDICS, LLC	21WC02067A	10/13/2021	Med/BI/Comp	122.40
1016040	11/4/2021	INFINITY ORTHOPEDICS, LLC	21WC02188B	10/21/2021	Med/BI/Comp	165.12
1016041	11/4/2021	INFINITY ORTHOPEDICS, LLC	21WC02055F	10/12/2021	Med/BI/Comp	122.40
1016042	11/4/2021	Inspira Health Network Urgent Care	21WC02074K	10/13/2021	Med/BI/Comp	118.80
1016043	11/4/2021	Inspira Health Network Urgent Care	21WC01994B	10/7/2021	Med/BI/Comp	111.48
1016044	11/4/2021	Inspira Health Network Urgent Care	21WC01915B	10/1/2021	Med/BI/Comp	193.88
1016045	11/4/2021	Inspira Health Network Urgent Care	21WC01840K	9/28/2021	Med/BI/Comp	129.39
1016046	11/4/2021	ISMAIL ALHAMRAWY DBA SCOTCH PLAINS MEDICAL CENTER	21WC01496K	9/9/2021	Med/BI/Comp	165.00
1016047	11/4/2021	IVY REHAB NETWORK, INC.	21WC01066Y	6/25/2021	Med/BI/Comp	85.00
1016048	11/4/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1016049	11/4/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1016050	11/4/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1016051	11/4/2021	JAMES A. CHARLES, MD, FAAN	21WC00652M	4/29/2021	Med/BI/Comp	105.69
1016052	11/4/2021	JAMES A. CHARLES, MD, FAAN	21WC00959A	6/10/2021	Med/BI/Comp	105.69
1016053	11/4/2021	JERSEY SHORE NEUROLOGY	15WC03905G	10/29/2015	Med/BI/Comp	161.48
1016054	11/4/2021	JLS PAIN MGT LLC	16WC07825Z	9/8/2016	Med/BI/Comp	94.50
1016055	11/4/2021	JOHN W. ROSADO, JR. PSY.D DBA FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1016056	11/4/2021	JOHN W. ROSADO, JR. PSY.D DBA FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1016057	11/4/2021	Kennedy University Hospital	21WC01143W	7/14/2021	Med/BI/Comp	182.43
1016058	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1016059	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01336M	8/12/2021	Med/BI/Comp	116.00
1016060	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01627V	9/17/2021	Med/BI/Comp	116.00

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1016061	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1016062	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01608U	9/16/2021	Med/BI/Comp	116.00
1016063	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01470U	9/8/2021	Med/BI/Comp	116.00
1016064	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01562Y	9/14/2021	Med/BI/Comp	232.00
1016065	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01454B	9/7/2021	Med/BI/Comp	116.00
1016066	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01454B	9/7/2021	Med/BI/Comp	232.00
1016067	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01216B	7/27/2021	Med/BI/Comp	116.00
1016068	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01419B	9/1/2021	Med/BI/Comp	116.00
1016069	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01761Z	11/2/2020	Med/BI/Comp	116.00
1016070	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01374M	9/3/2020	Med/BI/Comp	232.00
1016071	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01560M	10/5/2020	Med/BI/Comp	232.00
1016072	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01570M	10/7/2020	Med/BI/Comp	116.00
1016073	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01161M	7/15/2021	Med/BI/Comp	116.00
1016074	11/4/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC00032A	1/15/2021	Med/BI/Comp	230.00
1016075	11/4/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC01730B	9/22/2021	Med/BI/Comp	122.81
1016076	11/4/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01578K	9/15/2021	Med/BI/Comp	193.46
1016077	11/4/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01859K	9/29/2021	Med/BI/Comp	212.06
1016078	11/4/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01699V	9/22/2021	Med/BI/Comp	81.76
1016079	11/4/2021	METHFESSEL & WERBEL PA	20GL00313E	2/19/2021	Legal	130.50
1016080	11/4/2021	Morris Omnimed	21WC02122B	10/17/2021	Med/BI/Comp	118.06
1016081	11/4/2021	Morris Omnimed	21WC02122B	10/17/2021	Med/BI/Comp	63.22
1016082	11/4/2021	Morris Omnimed	21WC02122B	10/17/2021	Med/BI/Comp	63.22
1016083	11/4/2021	Morris Omnimed	21WC02122B	10/17/2021	Med/BI/Comp	141.23

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1016084	11/4/2021	MPV NEW JERSEY MD SERVICES, P.C.	21WC01872U	9/30/2021	Med/BI/Comp	191.54
1016085	11/4/2021	MPV NEW JERSEY MD SERVICES, P.C.	21WC01635B	9/17/2021	Med/BI/Comp	63.22
1016086	11/4/2021	MPV NEW JERSEY MD SERVICES, P.C.	21WC01693K	9/22/2021	Med/BI/Comp	63.22
1016087	11/4/2021	NANCY A. BOUSELLI T/A DURIK BOUSELLI	18AL00322Q	10/25/2018	Legal	101.75
1016088	11/4/2021	NJ SHORE HOSPITALISTS	08WC06768A	5/12/2008	Med/BI/Comp	93.34
1016089	11/4/2021	NJ SHORE HOSPITALISTS	08WC06768A	5/12/2008	Med/BI/Comp	93.34
1016090	11/4/2021	NJ SHORE HOSPITALISTS	08WC06768A	5/12/2008	Med/BI/Comp	93.34
1016091	11/4/2021	NJ SHORE HOSPITALISTS	08WC06768A	5/12/2008	Med/BI/Comp	93.34
1016092	11/4/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01254Z	7/30/2021	Med/BI/Comp	101.36
1016093	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01899G	9/30/2021	Med/BI/Comp	145.07
1016094	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01854V	9/29/2021	Med/BI/Comp	231.32
1016095	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01808V	9/27/2021	Med/BI/Comp	108.73
1016096	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01627V	9/17/2021	Med/BI/Comp	100.10
1016097	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01773J	9/25/2021	Med/BI/Comp	211.29
1016098	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01852K	9/29/2021	Med/BI/Comp	149.27
1016099	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01861W	9/29/2021	Med/BI/Comp	100.10
1016100	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01838B	9/28/2021	Med/BI/Comp	147.90
1016101	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01838B	9/28/2021	Med/BI/Comp	100.10
1016102	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01422Z	9/1/2021	Med/BI/Comp	145.07

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1016103	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01440Y	9/3/2021	Med/BI/Comp	100.10
1016104	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01440Y	9/3/2021	Med/BI/Comp	100.10
1016105	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01600W	9/16/2021	Med/BI/Comp	90.00
1016106	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01718W	9/10/2021	Med/BI/Comp	100.10
1016107	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01905W	10/1/2021	Med/BI/Comp	18.48
1016108	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01668K	9/20/2021	Med/BI/Comp	100.10
1016109	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01886Z	9/30/2021	Med/BI/Comp	211.29
1016110	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01863Y	9/29/2021	Med/BI/Comp	147.90
1016111	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01469W	9/8/2021	Med/BI/Comp	100.10
1016112	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01469W	9/8/2021	Med/BI/Comp	100.10
1016113	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01601W	9/16/2021	Med/BI/Comp	100.10
1016114	11/4/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC03204P	9/25/2019	Med/BI/Comp	75.00
1016115	11/4/2021	ORTHOPAEDICS NEW JERSEY	20WC01964G	12/23/2020	Med/BI/Comp	85.32
1016116	11/4/2021	ORTHOPAEDICS NEW JERSEY	21WC01571G	9/14/2021	Med/BI/Comp	125.59
1016117	11/4/2021	PAIN SPECIALISTS, PA	10WC05566T	2/12/2010	Med/BI/Comp	76.87
1016118	11/4/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	14GL01003H	2/19/2019	Legal	81.00
1016119	11/4/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00999H	10/25/2016	Legal	56.00
1016120	11/4/2021	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC01382R	8/24/2021	Med/BI/Comp	79.54

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1016121	11/4/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01481Z	9/9/2021	Med/BI/Comp	172.19
1016122	11/4/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01191V	7/10/2020	Med/BI/Comp	110.47
1016123	11/4/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01443G	9/3/2021	Med/BI/Comp	61.66
1016124	11/4/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01605Z	9/16/2021	Med/BI/Comp	61.66
1016125	11/4/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC00902P	6/3/2021	Med/BI/Comp	61.66
1016126	11/4/2021	PROFESSIONAL ORTHOPEDIC AND SPORTS	21WC01808V	9/27/2021	Exp / Reins Refd	100.00
1016127	11/4/2021	QUEST DIAGNOSTIC INCORP,	21WC01843Y	9/28/2021	Med/BI/Comp	152.00
1016128	11/4/2021	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	21WC00504Z	4/1/2021	Med/BI/Comp	121.77
1016129	11/4/2021	RAHWAY BOARD OF EDUCATION	21WC01353F	8/18/2021	Ind/PD/Coll	121.26
1016130	11/4/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01526K	9/10/2021	Med/BI/Comp	164.13
1016131	11/4/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01426Z	9/1/2021	Med/BI/Comp	109.30
1016132	11/4/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00952U	6/9/2021	Med/BI/Comp	109.30
1016133	11/4/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01945F	10/5/2021	Med/BI/Comp	109.30
1016134	11/4/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01740U	9/24/2021	Med/BI/Comp	109.30
1016135	11/4/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01328V	8/11/2021	Med/BI/Comp	109.30
1016136	11/4/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01572V	9/15/2021	Med/BI/Comp	109.30
1016137	11/4/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00640A	4/27/2021	Med/BI/Comp	164.41
1016138	11/4/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00884K	6/1/2021	Med/BI/Comp	165.06
1016139	11/4/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	15WC01007M	3/6/2015	Med/BI/Comp	109.30
1016140	11/4/2021	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	98.00
1016141	11/4/2021	REHABCLINICS (SPT), INC.	21WC01916R	10/1/2021	Med/BI/Comp	98.00
1016142	11/4/2021	REHABCLINICS (SPT), INC.	21WC01916R	10/1/2021	Med/BI/Comp	98.00
1016143	11/4/2021	ROBERT WACKER DBA ACE AUTO APPRAISAL	21AL00178H	9/15/2021	Exp / Reins Refd	145.70
1016144	11/4/2021	SEAVIEW ORTHOPAEDIC	08WC06768A	5/12/2008	Med/BI/Comp	188.09

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1016145	11/4/2021	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	188.09
1016146	11/4/2021	STATE SHORTHAND REPORTING SERVICE, INC.	19WC01535V	4/17/2019	Legal	75.00
1016147	11/4/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00894B	6/2/2021	Med/BI/Comp	80.00
1016148	11/4/2021	TARIQ S. SIDDIQI, MD	21WC01129R	7/12/2021	Med/BI/Comp	119.17
1016149	11/4/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20PR00120H	8/5/2020	Legal	75.00
1016150	11/4/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20WC01052A	3/17/2020	Legal	65.00
1016151	11/4/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC05111J	10/17/2017	Legal	35.00
1016152	11/4/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20AL00081H	4/14/2020	Legal	115.00
1016153	11/4/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1016154	11/4/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1016155	11/4/2021	TODD A SCHNEIDERMAN	21WC02002T	10/7/2021	Med/BI/Comp	63.22
1016156	11/4/2021	TODD A SCHNEIDERMAN	21WC02002T	10/7/2021	Med/BI/Comp	118.06
1016157	11/4/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01470U	9/8/2021	Med/BI/Comp	100.77
1016158	11/4/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01641F	9/17/2021	Med/BI/Comp	100.77
1016159	11/4/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00963F	6/10/2021	Med/BI/Comp	61.94
1016160	11/4/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01535W	9/13/2021	Med/BI/Comp	100.77
1016161	11/4/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC00060M	1/22/2021	Med/BI/Comp	204.52
1016162	11/4/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1016163	11/4/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1016164	11/4/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1016165	11/4/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1016166	11/4/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01571G	9/14/2021	Med/BI/Comp	80.00

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1016167	11/4/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576R	4/20/2021	Med/BI/Comp	80.00
1016168	11/4/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1016169	11/4/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01936W	10/4/2021	Med/BI/Comp	80.00
1016170	11/4/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1016171	11/4/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01833F	9/28/2021	Med/BI/Comp	80.00
1016172	11/4/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02019V	10/8/2021	Med/BI/Comp	80.00
1016173	11/4/2021	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC01680G	9/21/2021	Med/BI/Comp	150.37
1016174	11/4/2021	VIRTUA MEDICAL GROUP, PA	21WC01791R	9/27/2021	Med/BI/Comp	70.15
1016175	11/4/2021	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	21WC02067A	10/13/2021	Ind/PD/Coll	36.86
1016176	11/4/2021	WORKERS COMPENSATION RX SOLUTIONS	21WC02049K	10/12/2021	Med/BI/Comp	64.42
1016177	11/4/2021	ADAMS GUTIERREZ & LATTIBOUDERE LLC	19GL00693Q	12/20/2019	Legal	249.00
1016178	11/4/2021	ADAMS GUTIERREZ & LATTIBOUDERE LLC	19GL00149Q	3/13/2019	Legal	1,471.50
1016179	11/4/2021	ADAMS GUTIERREZ & LATTIBOUDERE LLC	17AL01287H/02	3/15/2019	Legal	236.72
1016180	11/4/2021	ATLANTICARE CENTER FOR ORTHOPEDIC SURGERY LLC	16WC06779A	5/12/2016	Med/BI/Comp	1,367.34
1016181	11/4/2021	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
1016182	11/4/2021	BELLEVILLE BOARD OF EDUCATION	21WC01738G	9/23/2021	Ind/PD/Coll	692.14
1016183	11/4/2021	Boggs, Willie	18WC03775N	10/23/2018	Ind/PD/Coll	842.00
1016184	11/4/2021	BROWN & CONNERY, LLP	17WC05865P	12/8/2017	Legal	1,065.00
1016185	11/4/2021	BROWN & CONNERY, LLP	18WC03706F	10/18/2018	Legal	1,050.00
1016186	11/4/2021	BROWN & CONNERY, LLP	19WC02900F	9/9/2019	Legal	1,050.00
1016187	11/4/2021	BROWN & CONNERY, LLP	17WC02660I	4/28/2017	Legal	1,050.00
1016188	11/4/2021	BROWN & CONNERY, LLP	17WC04415I	9/6/2017	Legal	1,050.00
1016189	11/4/2021	BROWN & CONNERY, LLP	09WC04320I	12/7/2009	Legal	1,050.00
1016190	11/4/2021	BROWN & CONNERY, LLP	17WC04196I	8/3/2017	Legal	1,050.00
1016191	11/4/2021	BROWN & CONNERY, LLP	19WC02421I	7/1/2019	Legal	1,050.00
1016192	11/4/2021	BROWN & CONNERY, LLP	13WC03968P	11/15/2013	Legal	1,050.00
1016193	11/4/2021	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1016194	11/4/2021	Burke, Terrance	15WC00858I	2/26/2015	Ind/PD/Coll	1,251.78

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1016195	11/4/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	19WC04570R	12/23/2019	Med/BI/Comp	352.90
1016196	11/4/2021	Burney, Nicole	21AL00225H	10/13/2021	Ind/PD/Coll	1,000.00
1016197	11/4/2021	CENTRASTATE MEDICAL CENTER	21WC01970K	10/6/2021	Med/BI/Comp	1,007.00
1016198	11/4/2021	CENTRASTATE MEDICAL CENTER	21WC01993W	10/7/2021	Med/BI/Comp	1,531.00
1016199	11/4/2021	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1016200	11/4/2021	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1016201	11/4/2021	CLIFFSIDE PARK BOARD OF EDUCATION	21AL00205Q	9/27/2021	Ind/PD/Coll	1,575.00
1016202	11/4/2021	CLINTON-GLEN GARDNER BOARD OF EDUCATION	21WC00963F	6/10/2021	Ind/PD/Coll	914.04
1016203	11/4/2021	COLTS NECK TOWNSHIP BOARD OF EDUCATION	21WC01924V	10/1/2021	Ind/PD/Coll	1,233.36
1016204	11/4/2021	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	234.00
1016205	11/4/2021	COMPX MEDICAL MANAGEMENT	16WC06779A	5/12/2016	Med/BI/Comp	365.25
1016206	11/4/2021	CRC	16WC06685J	5/6/2016	Med/BI/Comp	335.90
1016207	11/4/2021	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	600.66
1016208	11/4/2021	Czimcharo, Joseph	16WC07564J	7/27/2016	Ind/PD/Coll	1,560.40
1016209	11/4/2021	DAVID B. RUBIN, P.C. ATTORNEY AT LAW	19GL00507L	10/1/2019	Legal	528.33
1016210	11/4/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC00060M	1/22/2021	Exp / Reins Refd	1,425.00
1016211	11/4/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC01079P	3/29/2021	Legal	1,350.00
1016212	11/4/2021	Diaz, David	15WC00937N	3/3/2015	Ind/PD/Coll	1,026.00
1016213	11/4/2021	DIFRANCESCO BATEMAN, P.C.	18GL00517D	9/7/2018	Legal	623.50
1016214	11/4/2021	Digioia, Joyce	21WC02178G	10/20/2021	Ind/PD/Coll	1,117.74
1016215	11/4/2021	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC02132M	10/18/2021	Ind/PD/Coll	781.38
1016216	11/4/2021	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC01793T	9/27/2021	Ind/PD/Coll	781.42
1016217	11/4/2021	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC02132M	10/18/2021	Ind/PD/Coll	781.38
1016218	11/4/2021	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
1016219	11/4/2021	ENGLEWOOD HOSPITAL & MEDICAL CENTER	21WC01938P	10/4/2021	Med/BI/Comp	801.00
1016220	11/4/2021	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1016221	11/4/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC04667M	8/26/2021	Legal	325.00

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1016222	11/4/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC03466V	10/4/2018	Exp / Reins Refd	325.00
1016223	11/4/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC00450M	2/5/2020	Legal	325.00
1016224	11/4/2021	EXAMWORKS, INC	19WC02293A	6/17/2019	Legal	1,000.00
1016225	11/4/2021	EXAMWORKS, INC	20WC01413V	9/11/2020	Legal	1,050.00
1016226	11/4/2021	EXAMWORKS, INC	15WC04336G	12/4/2015	Legal	1,250.00
1016227	11/4/2021	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
1016228	11/4/2021	Flynn-Gray, Kristin	18WC01257V	3/27/2018	Ind/PD/Coll	532.14
1016229	11/4/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01795Z	9/27/2021	Med/BI/Comp	473.11
1016230	11/4/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01742K	9/24/2021	Med/BI/Comp	324.03
1016231	11/4/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	19WC00433R	2/4/2019	Legal	1,000.00
1016232	11/4/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01053V	6/24/2021	Med/BI/Comp	516.00
1016233	11/4/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01574P	9/15/2021	Med/BI/Comp	249.87
1016234	11/4/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01554U	9/14/2021	Med/BI/Comp	249.87
1016235	11/4/2021	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1016236	11/4/2021	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1016237	11/4/2021	HEWITT PSYCHIATRIC, PC	09WC03345R	9/25/2009	Med/BI/Comp	250.00
1016238	11/4/2021	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1016239	11/4/2021	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02092J	10/14/2021	Ind/PD/Coll	1,107.43
1016240	11/4/2021	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02130J	10/18/2021	Ind/PD/Coll	774.11
1016241	11/4/2021	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02117J	10/16/2021	Ind/PD/Coll	1,245.85
1016242	11/4/2021	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02165J	10/20/2021	Ind/PD/Coll	1,522.72
1016243	11/4/2021	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1016244	11/4/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,522.64
1016245	11/4/2021	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	21AL00268H	11/2/2021	Ind/PD/Coll	1,526.85
1016246	11/4/2021	ID CARE, PA	21WC01286R	8/4/2021	Med/BI/Comp	233.27
1016247	11/4/2021	INFINITY ORTHOPEDICS, LLC	21WC02083R	10/14/2021	Med/BI/Comp	246.12
1016248	11/4/2021	INFINITY ORTHOPEDICS, LLC	21WC02132M	10/18/2021	Med/BI/Comp	246.12

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1016249	11/4/2021	INFINITY ORTHOPEDICS, LLC	21WC02067A	10/13/2021	Med/BI/Comp	246.12
1016250	11/4/2021	INFINITY ORTHOPEDICS, LLC	15WC02632R	6/29/2015	Med/BI/Comp	300.00
1016251	11/4/2021	INFINITY ORTHOPEDICS, LLC	21WC01591W	9/16/2021	Med/BI/Comp	287.56
1016252	11/4/2021	ISMAIL ALHAMRAWY DBA SCOTCH PLAINS MEDICAL CENTER	21WC01496K	9/9/2021	Med/BI/Comp	250.00
1016253	11/4/2021	JFK NEUROSCIENCE INSTITUTE	21WC01569K	9/14/2021	Med/BI/Comp	1,361.44
1016254	11/4/2021	JLS PAIN MGT LLC	21WC00378R	3/10/2021	Med/BI/Comp	300.88
1016255	11/4/2021	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1016256	11/4/2021	Kennedy University Hospital	21WC01143W	7/14/2021	Med/BI/Comp	484.42
1016257	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01463W	9/7/2021	Med/BI/Comp	812.00
1016258	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01201K	7/22/2021	Med/BI/Comp	580.00
1016259	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01258K	8/2/2021	Med/BI/Comp	232.00
1016260	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01034W	6/21/2021	Med/BI/Comp	696.00
1016261	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC04076M	11/18/2019	Med/BI/Comp	580.00
1016262	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	232.00
1016263	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01641F	9/17/2021	Med/BI/Comp	232.00
1016264	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00871P	5/27/2021	Med/BI/Comp	696.00
1016265	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	232.00
1016266	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01230U	7/15/2021	Med/BI/Comp	580.00
1016267	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01419B	9/1/2021	Med/BI/Comp	464.00
1016268	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01312J	8/10/2021	Med/BI/Comp	580.00
1016269	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01036B	6/21/2021	Med/BI/Comp	812.00
1016270	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01198B	7/22/2021	Med/BI/Comp	348.00
1016271	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01141Y	7/8/2021	Med/BI/Comp	696.00
1016272	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01172K	7/12/2021	Med/BI/Comp	580.00

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1016273	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01508V	9/10/2021	Med/BI/Comp	696.00
1016274	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01625B	9/17/2021	Med/BI/Comp	348.00
1016275	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00121I	2/3/2021	Med/BI/Comp	812.00
1016276	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC00446A	1/31/2019	Med/BI/Comp	348.00
1016277	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01380Z	8/24/2021	Med/BI/Comp	348.00
1016278	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01179Z	7/6/2020	Med/BI/Comp	580.00
1016279	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01374M	9/3/2020	Med/BI/Comp	464.00
1016280	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01374M	9/3/2020	Med/BI/Comp	696.00
1016281	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01161M	7/15/2021	Med/BI/Comp	812.00
1016282	11/4/2021	KEYPORT BOARD OF EDUCATION	21WC01336M	8/12/2021	Ind/PD/Coll	1,123.14
1016283	11/4/2021	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1016284	11/4/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	05WC03012P	9/14/2005	Med/BI/Comp	390.21
1016285	11/4/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	05WC00342P	1/20/2005	Legal	864.50
1016286	11/4/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	09WC01612I	4/23/2009	Legal	1,444.00
1016287	11/4/2021	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1016288	11/4/2021	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	21WC02184Y	10/20/2021	Ind/PD/Coll	1,107.43
1016289	11/4/2021	LONG BRANCH BOARD OF EDUCATION	21WC01430Z	9/2/2021	Ind/PD/Coll	1,250.80
1016290	11/4/2021	Mackey, Nancy	18WC02052M	5/23/2018	Ind/PD/Coll	568.84
1016291	11/4/2021	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1016291	11/4/2021	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1016292	11/4/2021	Matlock, Tyshon	18WC02537N	7/2/2018	Ind/PD/Coll	549.20
1016293	11/4/2021	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1016294	11/4/2021	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1016295	11/4/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01675Z	9/21/2021	Med/BI/Comp	362.47
1016296	11/4/2021	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
1016297	11/4/2021	Morales, Carmen	15WC02796N	7/27/2015	Ind/PD/Coll	551.24

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1016298	11/4/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02120G	10/17/2021	Ind/PD/Coll	1,276.86
1016299	11/4/2021	Morristown ER Med Assoc, LLC	21WC01464K	9/7/2021	Med/BI/Comp	366.12
1016300	11/4/2021	Morristown ER Med Assoc, LLC	21WC01598K	9/15/2021	Med/BI/Comp	366.12
1016301	11/4/2021	MSW ADJUSTMENT GROUP, INC	21PR00135Q	9/3/2021	Exp / Reins Refd	1,175.00
1016302	11/4/2021	Natale, John	18WC01512N	4/19/2018	Ind/PD/Coll	549.20
1016303	11/4/2021	New Jersey Healthcare Specialist, PC	21WC01049Z	6/23/2021	Med/BI/Comp	996.00
1016304	11/4/2021	NINA BADAAN SHINWAY DBA CENTER FOR SPECIALIZED PSYCHOLOGY, LLC	19WC04610P	1/10/2020	Med/BI/Comp	450.00
1016305	11/4/2021	NJ ACCURATE AUTO APPRAISAL	21AL00175H/01	10/15/2021	Exp / Reins Refd	285.40
1016306	11/4/2021	NJ ACCURATE AUTO APPRAISAL	21AL00205Q	9/27/2021	Exp / Reins Refd	247.80
1016307	11/4/2021	NJ SHORE HOSPITALISTS	08WC06768A	5/12/2008	Med/BI/Comp	560.04
1016308	11/4/2021	NORTH BERGEN BOARD OF EDUCATION	21WC01808V	9/27/2021	Ind/PD/Coll	624.96
1016309	11/4/2021	NORTH BERGEN BOARD OF EDUCATION	21WC01458T	9/7/2021	Ind/PD/Coll	1,148.66
1016310	11/4/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01594G	9/15/2021	Med/BI/Comp	253.15
1016311	11/4/2021	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC02033W	10/8/2021	Ind/PD/Coll	1,245.86
1016312	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01864K	9/29/2021	Med/BI/Comp	447.93
1016313	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01661U	9/20/2021	Med/BI/Comp	642.74
1016314	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01600W	9/16/2021	Med/BI/Comp	528.62
1016315	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01905W	10/1/2021	Med/BI/Comp	617.29
1016316	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01899G	9/30/2021	Med/BI/Comp	335.73
1016317	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01810W	9/27/2021	Med/BI/Comp	532.74
1016318	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01846B	9/28/2021	Med/BI/Comp	524.01

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1016319	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01798J	9/27/2021	Med/BI/Comp	676.06
1016320	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01863Y	9/29/2021	Med/BI/Comp	333.64
1016321	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00619G	4/26/2021	Med/BI/Comp	430.95
1016322	11/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01804W	9/27/2021	Med/BI/Comp	327.11
1016323	11/4/2021	OCEAN CITY BOARD OF EDUCATION	21WC01791R	9/27/2021	Ind/PD/Coll	1,431.50
1016324	11/4/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1016325	11/4/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01961Z	10/5/2021	Ind/PD/Coll	599.07
1016326	11/4/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01488T	9/9/2021	Ind/PD/Coll	282.24
1016327	11/4/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01488T	9/9/2021	Ind/PD/Coll	790.28
1016328	11/4/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01488T	9/9/2021	Ind/PD/Coll	790.28
1016329	11/4/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01488T	9/9/2021	Ind/PD/Coll	790.28
1016330	11/4/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01506R	9/24/2020	Med/BI/Comp	485.00
1016331	11/4/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01571G	9/14/2021	Med/BI/Comp	485.00
1016332	11/4/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC03204P	9/25/2019	Med/BI/Comp	485.00
1016333	11/4/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00640A	4/27/2021	Med/BI/Comp	485.00
1016334	11/4/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01489A	9/9/2021	Med/BI/Comp	300.00
1016335	11/4/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01359K	8/19/2021	Med/BI/Comp	485.00
1016336	11/4/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01436K	9/2/2021	Med/BI/Comp	485.00
1016337	11/4/2021	ORTHOPAEDICS NEW JERSEY	21WC01998F	10/7/2021	Med/BI/Comp	239.32
1016338	11/4/2021	ORTHOPAEDICS NEW JERSEY	21WC01571G	9/14/2021	Med/BI/Comp	276.88
1016339	11/4/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	14AL00322L/01	5/26/2016	Legal	1,211.00
1016340	11/4/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04420L	10/2/2018	Legal	423.00
1016341	11/4/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04458L	9/9/2020	Legal	1,379.00

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1016341	11/4/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04458L	9/9/2020	Legal	207.00
1016342	11/4/2021	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1016343	11/4/2021	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	21WC01794W	9/27/2021	Med/BI/Comp	879.34
1016344	11/4/2021	PRINCETON PUBLIC SCHOOLS	21WC02192F	10/21/2021	Ind/PD/Coll	1,347.18
1016345	11/4/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC04401R	9/5/2017	Legal	515.00
1016346	11/4/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00316J	3/1/2021	Med/BI/Comp	539.66
1016347	11/4/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01656K	9/19/2021	Med/BI/Comp	245.47
1016348	11/4/2021	SHEBELL & SHEBELL, LLC	19WC00342F	1/28/2019	Ind/PD/Coll	1,500.00
1016349	11/4/2021	SPRAINS STRAINS FRACTURES LLC	21WC01399B	8/27/2021	Med/BI/Comp	695.02
1016350	11/4/2021	Sproviero, Michael	15WC03029N	9/2/2015	Ind/PD/Coll	519.36
1016351	11/4/2021	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1016352	11/4/2021	STRAC Medical, LLC	21WC00576R	4/20/2021	Med/BI/Comp	1,382.50
1016353	11/4/2021	STRAC Medical, LLC	20WC00409V	2/3/2020	Med/BI/Comp	702.00
1016354	11/4/2021	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC01254Z	7/30/2021	Ind/PD/Coll	638.18
1016355	11/4/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20PR00129Q	8/10/2020	Legal	250.00
1016356	11/4/2021	Thomas Friscia DDS	21WC01688B	9/21/2021	Med/BI/Comp	394.00
1016357	11/4/2021	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1016358	11/4/2021	TODD A SCHNEIDERMAN	21WC02002T	10/7/2021	Med/BI/Comp	350.94
1016359	11/4/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	21WC01735T	9/23/2021	Ind/PD/Coll	1,188.70
1016360	11/4/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	21WC01735T	9/23/2021	Ind/PD/Coll	1,188.70
1016361	11/4/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	21WC01735T	9/23/2021	Ind/PD/Coll	1,188.70
1016362	11/4/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01661U	9/20/2021	Med/BI/Comp	344.25
1016363	11/4/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02099Z	10/15/2021	Med/BI/Comp	262.01
1016364	11/4/2021	VANGUARD ADJUSTERS GROUP	21GL00194L	9/20/2021	Exp / Reins Refd	905.10
1016365	11/4/2021	VINELAND CITY BOARD OF EDUCATION	16WC07005M	5/27/2016	Ind/PD/Coll	1,557.68
1016366	11/4/2021	VIRTUA MEDICAL GROUP, PA	21WC01791R	9/27/2021	Med/BI/Comp	284.82

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1016367	11/4/2021	Walker, Shirley	13WC01453N	4/22/2013	Ind/PD/Coll	992.00
1016368	11/4/2021	WASHINGTON TOWNSHIP (GLO)	21WC01552F	9/14/2021	Ind/PD/Coll	1,102.58
1016369	11/4/2021	WESTWOOD REGIONAL BOARD OF EDUCATION	21WC02311F	10/27/2021	Ind/PD/Coll	1,166.76
1016370	11/4/2021	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	21WC02067A	10/13/2021	Ind/PD/Coll	516.00
1016371	11/4/2021	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1016372	11/4/2021	ADAMS GUTIERREZ & LATTIBOUDERE LLC	19GL00713Q	1/17/2020	Legal	2,605.50
1016373	11/4/2021	ADAMS GUTIERREZ & LATTIBOUDERE LLC	19GL00794Q	7/19/2021	Legal	2,817.50
1016374	11/4/2021	ADAMS GUTIERREZ & LATTIBOUDERE LLC	19GL00057Q	2/1/2019	Legal	2,470.50
1016375	11/4/2021	Birchmeier & Powell, LLC	17GL04449D	12/16/2019	Legal	3,019.75
1016375	11/4/2021	Birchmeier & Powell, LLC	17GL04449D	12/16/2019	Legal	675.00
1016376	11/4/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC01663T	9/20/2021	Ind/PD/Coll	1,938.00
1016377	11/4/2021	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,686.00
1016378	11/4/2021	COMMUNITY MEDICAL CENTER	21WC01909A	10/1/2021	Med/BI/Comp	1,968.00
1016379	11/4/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC00566V	4/19/2021	Exp / Reins Refd	2,025.00
1016380	11/4/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	18WC04308R	11/27/2018	Exp / Reins Refd	2,025.00
1016381	11/4/2021	DIFRANCESCO BATEMAN, P.C.	18GL00398Q	6/18/2018	Legal	4,941.76
1016382	11/4/2021	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1016383	11/4/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC01971R	10/6/2021	Ind/PD/Coll	1,938.00
1016384	11/4/2021	EMER PHY ASSOC OF NORTH JERSEY	21WC01257Y	8/2/2021	Med/BI/Comp	1,701.00
1016385	11/4/2021	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	21WC00855Z	5/26/2021	Med/BI/Comp	2,130.00
1016386	11/4/2021	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1016387	11/4/2021	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC01906J	10/1/2021	Ind/PD/Coll	2,359.83
1016388	11/4/2021	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02091J	10/14/2021	Ind/PD/Coll	1,799.57
1016389	11/4/2021	HOME CARE CONNECT LLC	21WC00182R	2/10/2021	Med/BI/Comp	3,000.00
1016390	11/4/2021	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21WC01037M	6/21/2021	Ind/PD/Coll	1,938.00

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1016391	11/4/2021	Hric, Caren	16WC06593R	5/2/2016	Ind/PD/Coll	2,276.56
1016392	11/4/2021	INFINITY ORTHOPEDICS, LLC	21WC01095F	7/1/2021	Med/BI/Comp	2,493.80
1016393	11/4/2021	INFINITY ORTHOPEDICS, LLC	21WC01971R	10/6/2021	Med/BI/Comp	3,492.70
1016394	11/4/2021	JASON AVON	21GL00274Q	11/1/2021	Other	1,874.00
1016395	11/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00563Z	4/16/2021	Med/BI/Comp	1,624.00
1016396	11/4/2021	Maldonado, Elonna	21AL00175H/01	10/15/2021	Ind/PD/Coll	4,055.40
1016397	11/4/2021	MCLARENS NORCROSS	21PR00062Q	6/9/2021	Exp / Reins Refd	2,008.77
1016398	11/4/2021	MCLAUGHLIN & NARDI, LLC	QN-1366	5/26/2017	Exp / Reins Refd	4,129.46
1016399	11/4/2021	NJ ACCURATE AUTO APPRAISAL	21AL00160H	9/2/2021	Exp / Reins Refd	3,641.40
1016400	11/4/2021	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	10WC09208A	12/7/2010	Med/BI/Comp	2,967.00
1016401	11/4/2021	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	20WC01743J	10/28/2020	Med/BI/Comp	4,596.75
1016402	11/4/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01696R	9/22/2021	Ind/PD/Coll	1,661.10
1016403	11/4/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19AL00192H/01	5/29/2019	Legal	2,768.50
1016403	11/4/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19AL00192H/01	5/29/2019	Legal	218.44
1016404	11/4/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL01108Q	2/22/2017	Legal	2,713.50
1016404	11/4/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL01108Q	2/22/2017	Exp / Reins Refd	506.91
1016405	11/4/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03931L	5/9/2016	Legal	4,197.50
1016406	11/4/2021	PERTH AMBOY BOARD OF EDUCATION	21WC02143M	10/18/2021	Ind/PD/Coll	1,728.82
1016407	11/4/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01998F	10/7/2021	Ind/PD/Coll	1,938.00
1016408	11/4/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC00421P	2/1/2019	Legal	1,708.75
1016409	11/4/2021	RICHARD DITOMASO, ESQ. PC	19WC01535V	4/17/2019	Ind/PD/Coll	3,429.00
1016410	11/4/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	16WC06779A	5/12/2016	Med/BI/Comp	1,875.70
1016411	11/4/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/18	10/19/2021	Ind/PD/Coll	3,200.00
1016412	11/4/2021	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC01950R	10/5/2021	Ind/PD/Coll	1,661.14
1016413	11/4/2021	TRENTON BOARD OF EDUCATION	16WC06792Z	5/12/2016	Ind/PD/Coll	1,742.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1016414	11/4/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC00060M	1/22/2021	Med/BI/Comp	3,090.96
1016415	11/4/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC01380Z	8/24/2021	Med/BI/Comp	1,807.97
1016416	11/4/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC01956Z	10/5/2021	Med/BI/Comp	1,860.17
1016417	11/4/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC01909A	10/1/2021	Med/BI/Comp	1,860.17
1016418	11/4/2021	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1016419	11/4/2021	VINELAND CITY BOARD OF EDUCATION	21WC01059G	6/25/2021	Ind/PD/Coll	1,828.38
1016420	11/4/2021	WOODBURGE TOWNSHIP BOARD OF EDUCATION	21AL00207Q	9/30/2021	Ind/PD/Coll	3,667.80
1016421	11/4/2021	WOODBURY BOARD OF EDUCATION	21WC01916R	10/1/2021	Ind/PD/Coll	1,938.00

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1003108	11/8/2021	Boehm, Erika	16WC08713N	10/31/2016	Ind/PD/Coll	-812.00
1010725	11/8/2021	EXAMWORKS, INC	19WC02822T	9/4/2019	Legal	-575.00
1016422	11/8/2021	GCITSD & BOE OF SSSD & VSDCG	21PR00074D	6/28/2021	Ind/PD/Coll	45,263.26
1016423	11/8/2021	Amiti, Suzan	19WC04232M	11/27/2019	Ind/PD/Coll	492.00
1016424	11/8/2021	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1016425	11/8/2021	ARTHUR SCHWARTZ DBA ARTHUR SCHWARTZ ESQ. P.C	16WC08271R	10/3/2016	Ind/PD/Coll	730.00
1016426	11/8/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1016427	11/8/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1016428	11/8/2021	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1016429	11/8/2021	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1016430	11/8/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01984K	10/6/2021	Ind/PD/Coll	1,062.44
1016431	11/8/2021	Brock, Vance	18WC04640N	12/20/2018	Ind/PD/Coll	532.14
1016432	11/8/2021	BUGLIONE, HUTTON & DE YOE, LLC	18GL00180D	4/5/2018	Legal	395.00
1016433	11/8/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01349F	8/17/2021	Ind/PD/Coll	967.76
1016434	11/8/2021	DAVIS, SAPERSTEIN & SALOMON, P.C.	19WC03489M	10/10/2019	Ind/PD/Coll	4,680.00
1016435	11/8/2021	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1016436	11/8/2021	Diaz, Alvaro	18WC00341N	1/24/2018	Ind/PD/Coll	590.00
1016437	11/8/2021	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1016438	11/8/2021	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1016439	11/8/2021	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1016440	11/8/2021	FREEHOLD TOWNSHIP BOARD OF EDUCATION	21WC01312J	8/10/2021	Ind/PD/Coll	612.28
1016441	11/8/2021	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1016442	11/8/2021	GARFIELD BOARD OF EDUCATION	21WC01783V	9/27/2021	Ind/PD/Coll	1,031.28
1016443	11/8/2021	Giacomantonio, Sharon	21WC01755R	9/24/2021	Med/BI/Comp	10.00
1016444	11/8/2021	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1016445	11/8/2021	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
1016446	11/8/2021	Guisse, Clara	16WC08271R	10/3/2016	Ind/PD/Coll	3,654.00
1016447	11/8/2021	GUY J. RENZI & ASSOCIATES	19WC03489M	10/10/2019	Legal	74.00
1016448	11/8/2021	GUY J. RENZI & ASSOCIATES	16WC08271R	10/3/2016	Legal	74.00
1016449	11/8/2021	HACKENSACK BOARD OF EDUCATION	21WC01781M	9/27/2021	Ind/PD/Coll	1,938.00
1016450	11/8/2021	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1016451	11/8/2021	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1016452	11/8/2021	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1016453	11/8/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC02048F	10/11/2021	Ind/PD/Coll	1,938.00
1016454	11/8/2021	Harley, Jennifer	19WC03116N	9/20/2019	Ind/PD/Coll	492.00
1016455	11/8/2021	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.82
1016456	11/8/2021	INFINITY ORTHOPEDICS, LLC	21WC01567K	9/14/2021	Med/BI/Comp	122.40
1016457	11/8/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1016458	11/8/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1016459	11/8/2021	IVY REHAB NETWORK, INC.	21WC01066Y	6/25/2021	Med/BI/Comp	85.00
1016460	11/8/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1016461	11/8/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1016462	11/8/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1016463	11/8/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1016464	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01605Z	9/16/2021	Med/BI/Comp	232.00
1016465	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01064F	6/25/2021	Med/BI/Comp	812.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1016466	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01574A	10/7/2020	Med/BI/Comp	580.00
1016467	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	10WC09208A	12/7/2010	Med/BI/Comp	348.00
1016468	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01343K	8/16/2021	Med/BI/Comp	464.00
1016469	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00813Z	5/21/2021	Med/BI/Comp	1,160.00
1016470	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01614K	9/16/2021	Med/BI/Comp	232.00
1016471	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01967T	12/29/2020	Med/BI/Comp	232.00
1016472	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01967T	12/29/2020	Med/BI/Comp	464.00
1016473	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01490T	9/9/2021	Med/BI/Comp	464.00
1016474	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00202T	2/12/2021	Med/BI/Comp	1,044.00
1016475	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01382R	9/4/2020	Med/BI/Comp	696.00
1016476	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01440Y	9/3/2021	Med/BI/Comp	116.00
1016477	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01124V	7/13/2021	Med/BI/Comp	1,160.00
1016478	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00902P	6/3/2021	Med/BI/Comp	116.00
1016479	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01443G	9/3/2021	Med/BI/Comp	116.00
1016480	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1016481	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00892G	6/2/2021	Med/BI/Comp	1,276.00
1016482	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01397U	8/27/2021	Med/BI/Comp	696.00
1016483	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01092U	6/30/2021	Med/BI/Comp	232.00
1016484	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	116.00
1016485	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	232.00
1016486	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01102K	7/6/2021	Med/BI/Comp	696.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1016487	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00514V	4/8/2021	Med/BI/Comp	348.00
1016488	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01326K	8/11/2021	Med/BI/Comp	928.00
1016489	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01359K	8/19/2021	Med/BI/Comp	696.00
1016490	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01373K	8/23/2021	Med/BI/Comp	696.00
1016491	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1016492	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1016493	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1016494	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1016495	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1016496	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00902P	6/3/2021	Med/BI/Comp	116.00
1016497	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	116.00
1016498	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00731V	5/11/2021	Med/BI/Comp	1,276.00
1016499	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1016500	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1016501	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	14WC07819M	7/29/2014	Med/BI/Comp	116.00
1016502	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	14WC07819M	7/29/2014	Med/BI/Comp	232.00
1016503	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	14WC07819M	7/29/2014	Med/BI/Comp	232.00
1016504	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	14WC07819M	7/29/2014	Med/BI/Comp	116.00
1016505	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	14WC07819M	7/29/2014	Med/BI/Comp	116.00
1016506	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00
1016507	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	232.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1016508	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01401K	8/27/2021	Med/BI/Comp	232.00
1016509	11/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01228Z	7/27/2021	Med/BI/Comp	696.00
1016510	11/8/2021	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	21WC02213V	10/22/2021	Ind/PD/Coll	856.58
1016511	11/8/2021	LONG BRANCH BOARD OF EDUCATION	21WC00667G	4/30/2021	Ind/PD/Coll	1,938.00
1016512	11/8/2021	MANCHESTER TOWNSHIP BOARD OF EDUCATION	21WC00873G	5/27/2021	Ind/PD/Coll	516.00
1016513	11/8/2021	MANCHESTER TOWNSHIP BOARD OF EDUCATION	21WC01701I	9/22/2021	Ind/PD/Coll	483.96
1016514	11/8/2021	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1016515	11/8/2021	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1016516	11/8/2021	Matouk, Shafer	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1016517	11/8/2021	MATTHEW C. RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00257H/01	11/4/2021	Exp / Reins Refd	288.50
1016518	11/8/2021	METHFESSEL & WERBEL PA	15GL03956L	9/14/2016	Legal	29.00
1016519	11/8/2021	Moore, Verna	18WC04730N	3/7/2019	Ind/PD/Coll	549.20
1016520	11/8/2021	MORRIS HILLS REGIONAL SCHOOL DISTRICT	21WC01806V	9/28/2021	Ind/PD/Coll	1,477.40
1016521	11/8/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01554U	9/14/2021	Ind/PD/Coll	1,042.09
1016522	11/8/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01982Y	10/6/2021	Ind/PD/Coll	1,580.37
1016523	11/8/2021	MORRIS-UNION JOINTURE COMMISSION	21WC02240R	10/23/2021	Ind/PD/Coll	1,300.46
1016524	11/8/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01711K	9/21/2021	Med/BI/Comp	100.10
1016525	11/8/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21AL00257H/01	11/4/2021	Ind/PD/Coll	2,143.98
1016526	11/8/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19GL00742D	2/27/2020	Legal	1,108.00
1016527	11/8/2021	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1016528	11/8/2021	PERTH AMBOY BOARD OF EDUCATION	20WC00409V	2/3/2020	Ind/PD/Coll	1,773.72
1016529	11/8/2021	Phillips, Brian	09WC01385I	3/31/2009	Ind/PD/Coll	1,379.94
1016530	11/8/2021	POINT PLEASANT BOROUGH BOARD OF EDUCATION	20WC01868F	11/20/2020	Ind/PD/Coll	508.56
1016531	11/8/2021	Ragone, Anthony	18WC00126N	1/11/2018	Ind/PD/Coll	532.14
1016532	11/8/2021	REHABCLINICS (SPT), INC.	21WC00644R	4/28/2021	Med/BI/Comp	98.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1016533	11/8/2021	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	98.00
1016534	11/8/2021	REHABCLINICS (SPT), INC.	21WC00923V	6/4/2021	Med/BI/Comp	98.00
1016535	11/8/2021	REHABCLINICS (SPT), INC.	17WC01201F	1/13/2017	Med/BI/Comp	98.00
1016536	11/8/2021	REHABCLINICS (SPT), INC.	21WC00972V	6/11/2021	Med/BI/Comp	196.00
1016537	11/8/2021	REHABCLINICS (SPT), INC.	15WC01178J	3/12/2015	Med/BI/Comp	392.00
1016538	11/8/2021	REHABCLINICS (SPT), INC.	20WC01954M	12/21/2020	Med/BI/Comp	196.00
1016539	11/8/2021	REHABCLINICS (SPT), INC.	21WC01316A	8/10/2021	Med/BI/Comp	686.00
1016540	11/8/2021	REHABCLINICS (SPT), INC.	21WC01165M	7/19/2021	Med/BI/Comp	98.00
1016541	11/8/2021	REHABCLINICS (SPT), INC.	21WC01165M	7/19/2021	Med/BI/Comp	98.00
1016542	11/8/2021	REHABCLINICS (SPT), INC.	21WC01165M	7/19/2021	Med/BI/Comp	98.00
1016543	11/8/2021	REHABCLINICS (SPT), INC.	21WC01165M	7/19/2021	Med/BI/Comp	98.00
1016544	11/8/2021	REHABCLINICS (SPT), INC.	21WC01165M	7/19/2021	Med/BI/Comp	98.00
1016545	11/8/2021	REHABCLINICS (SPT), INC.	21WC01165M	7/19/2021	Med/BI/Comp	98.00
1016546	11/8/2021	REHABCLINICS (SPT), INC.	21WC01165M	7/19/2021	Med/BI/Comp	98.00
1016547	11/8/2021	REHABCLINICS (SPT), INC.	21WC01165M	7/19/2021	Med/BI/Comp	98.00
1016548	11/8/2021	REHABCLINICS (SPT), INC.	21WC01165M	7/19/2021	Med/BI/Comp	98.00
1016549	11/8/2021	REHABCLINICS (SPT), INC.	21WC01916R	10/1/2021	Med/BI/Comp	98.00
1016550	11/8/2021	RISK ASSISTANCE, INC	20PR00150D	8/31/2020	Exp / Reins Refd	3,792.60
1016551	11/8/2021	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1016552	11/8/2021	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1016553	11/8/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC03489M	10/10/2019	Ind/PD/Coll	600.00
1016554	11/8/2021	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1016555	11/8/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/23	10/27/2021	Ind/PD/Coll	2,800.00
1016556	11/8/2021	Spirollari, Elda	18WC04692N	1/4/2019	Ind/PD/Coll	568.84
1016557	11/8/2021	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1016558	11/8/2021	Suckow, Catherine	18WC02887V	9/2/2018	Ind/PD/Coll	3,658.50
1016559	11/8/2021	Sweat, Courtney	19WC02708N	8/15/2019	Ind/PD/Coll	542.66
1016560	11/8/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	16WC08271R	10/3/2016	Legal	1,050.00
1016561	11/8/2021	THOMAS J MALLON	18WC02887V	9/2/2018	Ind/PD/Coll	795.00
1016562	11/8/2021	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1016563	11/8/2021	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1016564	11/8/2021	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1016565	11/8/2021	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1016566	11/8/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	21WC02102G	10/15/2021	Ind/PD/Coll	1,557.26
1016567	11/8/2021	TRENTON BOARD OF EDUCATION	21WC02193Z	10/21/2021	Ind/PD/Coll	1,938.00
1016568	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01313Z	8/10/2021	Med/BI/Comp	80.00
1016569	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02019V	10/8/2021	Med/BI/Comp	80.00
1016570	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01936W	10/4/2021	Med/BI/Comp	80.00
1016571	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1016572	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1016573	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1016574	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1016575	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1016576	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1016577	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1016578	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1016579	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1016580	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01936W	10/4/2021	Med/BI/Comp	80.00
1016581	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1016582	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1016583	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01592Y	9/15/2021	Med/BI/Comp	80.00
1016584	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1016585	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1016586	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1016587	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01591W	9/16/2021	Med/BI/Comp	80.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1016588	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576R	4/20/2021	Med/BI/Comp	80.00
1016589	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01936W	10/4/2021	Med/BI/Comp	80.00
1016590	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01861W	9/29/2021	Med/BI/Comp	80.00
1016591	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01861W	9/29/2021	Med/BI/Comp	80.00
1016592	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01833F	9/28/2021	Med/BI/Comp	80.00
1016593	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01313Z	8/10/2021	Med/BI/Comp	80.00
1016594	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02019V	10/8/2021	Med/BI/Comp	80.00
1016595	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02019V	10/8/2021	Med/BI/Comp	80.00
1016596	11/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1016597	11/8/2021	Urena, Tony	21AL00246L	10/22/2021	Ind/PD/Coll	1,394.92
1016598	11/8/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02099Z	10/15/2021	Med/BI/Comp	139.04
1016599	11/8/2021	Vanderweert, Matthew	21AL00235H	10/20/2021	Ind/PD/Coll	750.00
1016600	11/8/2021	WASHINGTON TOWNSHIP (GLO)	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1016601	11/8/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02046V	10/8/2021	Ind/PD/Coll	1,938.00
1016602	11/8/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01376V	8/24/2021	Ind/PD/Coll	1,314.13
1016603	11/8/2021	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1016604	11/8/2021	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20
1016605	11/8/2021	WINSOME PARCHMENT, MD DBA METROPOLITAN OBGYN, P.A.	21WC01421U	9/1/2021	Exp / Reins Refd	75.00
976642	11/8/2021	REGIONAL INDEPENDENT MEDICAL EVALUATION	10WC08365C	10/4/2010	Ind/PD/Coll	-600.00

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Transaction Date: 11/10/2021

1015626	11/10/2021	VANESSA JONES	14WC07064N	5/21/2014	Ind/PD/Coll	-1,236.00
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Totals for 11/10/2021 - 1 Transaction

Transaction Date: 11/12/2021

1016606	11/12/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC01598K	9/15/2021	Med/BI/Comp	30.00
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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1016607	11/12/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC01598K	9/15/2021	Med/BI/Comp	30.00
1016608	11/12/2021	ATLANTIC MEDICAL PHYSICIANS LLC	21WC01710Y	9/21/2021	Med/BI/Comp	91.93
1016609	11/12/2021	ATLANTIC MEDICAL PHYSICIANS LLC	21WC01710Y	9/21/2021	Med/BI/Comp	91.93
1016610	11/12/2021	BIANCAMANO & DI STEFANO, P.C.	19WC00352F	1/29/2019	Legal	30.00
1016611	11/12/2021	BIANCAMANO & DI STEFANO, P.C.	20WC00848T	3/3/2020	Legal	63.90
1016612	11/12/2021	BIANCAMANO & DI STEFANO, P.C.	19WC00094V	1/10/2019	Legal	12.00
1016613	11/12/2021	BIANCAMANO & DI STEFANO, P.C.	18WC03636R	10/15/2018	Legal	92.00
1016614	11/12/2021	BIANCAMANO & DI STEFANO, P.C.	19WC04386J	12/10/2019	Legal	27.00
1016615	11/12/2021	BIANCAMANO & DI STEFANO, P.C.	18WC04718J	2/6/2019	Legal	40.00
1016616	11/12/2021	CIOX HEALTH, LLC	21WC01865J	9/29/2021	Exp / Reins Refd	48.20
1016617	11/12/2021	CIOX HEALTH, LLC	21WC01489A	9/9/2021	Exp / Reins Refd	21.40
1016618	11/12/2021	DJO, LLC	21WC00927V	6/7/2021	Med/BI/Comp	22.51
1016619	11/12/2021	DJO, LLC	21WC00927V	6/7/2021	Med/BI/Comp	52.92
1016620	11/12/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC01553M	10/5/2020	Legal	50.00
1016621	11/12/2021	Garufi, Joanne	19WC01856M	5/15/2019	Ind/PD/Coll	94.36
1016622	11/12/2021	GUY J. RENZI & ASSOCIATES	09WC01612I	4/23/2009	Legal	74.00
1016623	11/12/2021	GUY J. RENZI & ASSOCIATES	14WC07473V	6/17/2014	Legal	74.00
1016624	11/12/2021	GUY J. RENZI & ASSOCIATES	17WC02715V	5/3/2017	Legal	74.00
1016625	11/12/2021	GUY J. RENZI & ASSOCIATES	17WC04339Z	8/25/2017	Legal	24.00
1016626	11/12/2021	GUY J. RENZI & ASSOCIATES	19WC03489M	10/10/2019	Legal	74.00
1016627	11/12/2021	GUY J. RENZI & ASSOCIATES	15WC01200A	3/12/2015	Legal	74.00
1016628	11/12/2021	HOME CARE CONNECT LLC	18WC01751A	5/4/2018	Med/BI/Comp	16.43
1016629	11/12/2021	IVY REHAB NETWORK, INC.	21WC01384K	8/25/2021	Med/BI/Comp	85.00
1016630	11/12/2021	IVY REHAB NETWORK, INC.	21WC01384K	8/25/2021	Med/BI/Comp	85.00
1016631	11/12/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1016632	11/12/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1016633	11/12/2021	IVY REHAB NETWORK, INC.	21WC01066Y	6/25/2021	Med/BI/Comp	85.00
1016634	11/12/2021	IVY REHAB NETWORK, INC.	21WC01066Y	6/25/2021	Med/BI/Comp	85.00
1016635	11/12/2021	IVY REHAB NETWORK, INC.	21WC01066Y	6/25/2021	Med/BI/Comp	85.00
1016636	11/12/2021	IVY REHAB NETWORK, INC.	21WC01066Y	6/25/2021	Med/BI/Comp	85.00
1016637	11/12/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1016638	11/12/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1016639	11/12/2021	IVY REHAB NETWORK, INC.	21WC01384K	8/25/2021	Med/BI/Comp	85.00
1016640	11/12/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1016641	11/12/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01777B	9/26/2021	Med/BI/Comp	81.76

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1016642	11/12/2021	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	21WC02119K	10/16/2021	Med/BI/Comp	12.90
1016643	11/12/2021	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	21WC01704K	9/22/2021	Exp / Reins Refd	6.00
1016644	11/12/2021	ORTHOPAEDICS NEW JERSEY	19WC00446A	1/31/2019	Med/BI/Comp	50.42
1016645	11/12/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	07WC04325P	12/7/2007	Med/BI/Comp	93.00
1016646	11/12/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00166R	2/9/2021	Med/BI/Comp	88.09
1016647	11/12/2021	PREMIER ORTHOPAEDIC SPINE ASSOCIATES	10WC05628I	2/17/2010	Med/BI/Comp	57.26
1016648	11/12/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	12WC05444P	2/2/2012	Med/BI/Comp	90.68
1016649	11/12/2021	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1016650	11/12/2021	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1016651	11/12/2021	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1016652	11/12/2021	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1016653	11/12/2021	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1016654	11/12/2021	REHABCLINICS (SPT), INC.	21WC01916R	10/1/2021	Med/BI/Comp	98.00
1016655	11/12/2021	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	98.00
1016656	11/12/2021	REHABCLINICS (SPT), INC.	21WC01557Y	9/14/2021	Med/BI/Comp	98.00
1016657	11/12/2021	REHABCLINICS (SPT), INC.	21WC01557Y	9/14/2021	Med/BI/Comp	98.00
1016658	11/12/2021	REHABCLINICS (SPT), INC.	21WC01557Y	9/14/2021	Med/BI/Comp	98.00
1016659	11/12/2021	REHABCLINICS (SPT), INC.	21WC01557Y	9/14/2021	Med/BI/Comp	98.00
1016660	11/12/2021	REHABCLINICS (SPT), INC.	21WC01557Y	9/14/2021	Med/BI/Comp	98.00
1016661	11/12/2021	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00
1016662	11/12/2021	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00
1016663	11/12/2021	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00
1016664	11/12/2021	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00
1016665	11/12/2021	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00
1016666	11/12/2021	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00
1016667	11/12/2021	RENZI LEGAL RESOURCES- WC	20WC00388T	1/30/2020	Legal	74.00
1016668	11/12/2021	RENZI LEGAL RESOURCES- WC	18WC02611F	7/16/2018	Legal	74.00
1016669	11/12/2021	RENZI LEGAL RESOURCES- WC	18WC01554V	4/23/2018	Legal	24.00
1016670	11/12/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00930M	6/4/2021	Med/BI/Comp	73.90
1016671	11/12/2021	ST. LUKE'S PHYSICIAN GROUP	21WC01394F	8/26/2021	Med/BI/Comp	69.54

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1016672	11/12/2021	STATE SHORTHAND REPORTING SERVICE, INC.	17WC01730M	2/23/2017	Legal	75.00
1016673	11/12/2021	STATE SHORTHAND REPORTING SERVICE, INC.	19WC01617T	4/26/2019	Legal	75.00
1016674	11/12/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	19WC02055Z	5/31/2019	Legal	7.00
1016675	11/12/2021	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01540B	9/13/2021	Med/BI/Comp	50.96
1016676	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01861W	9/29/2021	Med/BI/Comp	80.00
1016677	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02019V	10/8/2021	Med/BI/Comp	80.00
1016678	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1016679	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01592Y	9/15/2021	Med/BI/Comp	80.00
1016680	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01592Y	9/15/2021	Med/BI/Comp	80.00
1016681	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01592Y	9/15/2021	Med/BI/Comp	80.00
1016682	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1016683	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1016684	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576R	4/20/2021	Med/BI/Comp	80.00
1016685	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1016686	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1016687	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02134W	10/18/2021	Med/BI/Comp	80.00
1016688	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02134W	10/18/2021	Med/BI/Comp	80.00
1016689	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01861W	9/29/2021	Med/BI/Comp	80.00
1016690	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1016691	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01833F	9/28/2021	Med/BI/Comp	80.00
1016692	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01584P	9/15/2021	Med/BI/Comp	80.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1016693	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1016694	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01936W	10/4/2021	Med/BI/Comp	80.00
1016695	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1016696	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1016697	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1016698	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1016699	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01861W	9/29/2021	Med/BI/Comp	80.00
1016700	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02019V	10/8/2021	Med/BI/Comp	80.00
1016701	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1016702	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1016703	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01833F	9/28/2021	Med/BI/Comp	80.00
1016704	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1016705	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1016706	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01936W	10/4/2021	Med/BI/Comp	80.00
1016707	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01936W	10/4/2021	Med/BI/Comp	80.00
1016708	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01592Y	9/15/2021	Med/BI/Comp	80.00
1016709	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01592Y	9/15/2021	Med/BI/Comp	80.00
1016710	11/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1016711	11/12/2021	ADVOCARE SKYLANDS ORTHOPAEDICS	21WC01737Y	9/23/2021	Med/BI/Comp	171.21
1016712	11/12/2021	ATLANTIC MEDICAL PHYSICIANS LLC	21WC01710Y	9/21/2021	Med/BI/Comp	202.96
1016713	11/12/2021	BAYFRONT URGENT CARE P.A.	21WC01374K	8/23/2021	Med/BI/Comp	140.00
1016714	11/12/2021	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC02005Y	10/7/2021	Med/BI/Comp	160.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1016715	11/12/2021	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC02250Y	10/25/2021	Med/BI/Comp	160.00
1016716	11/12/2021	CAPEHART & SCATCHARD, PA	19WC01127P	3/20/2019	Legal	132.50
1016717	11/12/2021	CAPEHART & SCATCHARD, PA	19WC03120P	9/20/2019	Legal	196.00
1016718	11/12/2021	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1016719	11/12/2021	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1016720	11/12/2021	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1016721	11/12/2021	CENTRAL JERSEY URGENT CARE	21WC01755R	9/24/2021	Med/BI/Comp	160.00
1016722	11/12/2021	CENTRAL JERSEY URGENT CARE	21WC01739K	9/24/2021	Med/BI/Comp	160.00
1016723	11/12/2021	CENTRAL JERSEY URGENT CARE	21WC01577Y	9/15/2021	Med/BI/Comp	160.00
1016724	11/12/2021	DJO, LLC	21WC02007W	10/7/2021	Med/BI/Comp	136.15
1016725	11/12/2021	EYE INSTITUTE OF SOUTH JERSEY	21WC01778Y	9/26/2021	Med/BI/Comp	143.87
1016726	11/12/2021	FASTER URGENT CARE	21WC01612M	9/16/2021	Med/BI/Comp	175.00
1016727	11/12/2021	FASTER URGENT CARE	21WC01594G	9/15/2021	Med/BI/Comp	175.00
1016728	11/12/2021	FIRSTCARE MEDICAL GROUP	21WC00520W	4/7/2021	Med/BI/Comp	101.96
1016729	11/12/2021	FLANAGAN, BARONE & O'BRIEN, LLC	19GL00642L	11/27/2019	Legal	140.25
1016730	11/12/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01376V	8/24/2021	Med/BI/Comp	166.57
1016731	11/12/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01116G	7/9/2021	Med/BI/Comp	166.57
1016732	11/12/2021	Hackettstown Emer Med Assoc LLC	21WC01459B	9/7/2021	Med/BI/Comp	192.54
1016733	11/12/2021	HEALTHMARK MEDICAL GROUP LLC	21WC02046V	10/8/2021	Exp / Reins Refd	224.80
1016734	11/12/2021	HOME CARE CONNECT LLC	16WC06593R	5/2/2016	Med/BI/Comp	101.72
1016735	11/12/2021	IMAGING CONSULTANTS OF ESSEX, PA	21WC01890F	9/30/2021	Med/BI/Comp	196.17
1016736	11/12/2021	INFINITY ORTHOPEDICS, LLC	21WC01996R	10/7/2021	Med/BI/Comp	122.40
1016737	11/12/2021	INFINITY ORTHOPEDICS, LLC	21WC01562Y	9/14/2021	Med/BI/Comp	122.40
1016738	11/12/2021	INFINITY ORTHOPEDICS, LLC	21WC01961Z	10/5/2021	Med/BI/Comp	122.40
1016739	11/12/2021	INFINITY ORTHOPEDICS, LLC	21WC01587K	9/15/2021	Med/BI/Comp	122.40
1016740	11/12/2021	INFINITY ORTHOPEDICS, LLC	21WC01652R	9/18/2021	Med/BI/Comp	122.40
1016741	11/12/2021	INFINITY ORTHOPEDICS, LLC	21WC01854V	9/29/2021	Med/BI/Comp	122.40
1016742	11/12/2021	Inspira Health Network Urgent Care	21WC01915B	10/1/2021	Med/BI/Comp	129.39
1016743	11/12/2021	Inspira Health Network Urgent Care	21WC01726B	9/22/2021	Med/BI/Comp	129.39
1016744	11/12/2021	Inspira Health Network Urgent Care	21WC02074K	10/13/2021	Med/BI/Comp	129.39
1016745	11/12/2021	ISMAIL ALHAMRAWY DBA SCOTCH PLAINS MEDICAL CENTER	21WC01480B	9/9/2021	Med/BI/Comp	165.00
1016746	11/12/2021	IVY REHAB NETWORK, INC.	21WC01384K	8/25/2021	Med/BI/Comp	234.00
1016747	11/12/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	234.00

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1016748	11/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1016749	11/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1016750	11/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1016751	11/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	232.00
1016752	11/12/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	232.00
1016753	11/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	232.00
1016754	11/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01198B	7/22/2021	Med/BI/Comp	232.00
1016755	11/12/2021	MERCER BUCKS ORTHOPAEDICS, PC	21WC00186Z	2/11/2021	Med/BI/Comp	152.64
1016756	11/12/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01848K	9/29/2021	Med/BI/Comp	157.13
1016757	11/12/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01777B	9/26/2021	Med/BI/Comp	130.30
1016758	11/12/2021	METHFESSEL & WERBEL PA	15GL03956L	9/14/2016	Legal	235.25
1016759	11/12/2021	MVP MEDICAL ASSOCIATES PA	21WC01310K	8/10/2021	Med/BI/Comp	140.00
1016760	11/12/2021	NJ ACCURATE AUTO APPRAISAL	21AL00066H	4/22/2021	Exp / Reins Refd	206.80
1016761	11/12/2021	NJ ACCURATE AUTO APPRAISAL	21AL00066H	4/22/2021	Exp / Reins Refd	190.00
1016762	11/12/2021	NJ ACCURATE AUTO APPRAISAL	21AL00246L	10/22/2021	Exp / Reins Refd	213.80
1016763	11/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01846B	9/28/2021	Med/BI/Comp	145.07
1016764	11/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01709B	9/21/2021	Med/BI/Comp	100.10
1016765	11/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01829B	9/28/2021	Med/BI/Comp	100.10
1016766	11/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01828B	9/28/2021	Med/BI/Comp	100.10
1016767	11/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01747B	9/24/2021	Med/BI/Comp	100.10
1016768	11/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01747B	9/24/2021	Med/BI/Comp	100.10

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1016769	11/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01596B	9/15/2021	Med/BI/Comp	100.10
1016770	11/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01614K	9/16/2021	Med/BI/Comp	145.07
1016771	11/12/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	15WC00190F	1/14/2015	Med/BI/Comp	123.03
1016772	11/12/2021	ORTHOPAEDICS NEW JERSEY	21WC01650M	9/17/2021	Med/BI/Comp	121.97
1016773	11/12/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00166R	2/9/2021	Med/BI/Comp	171.24
1016774	11/12/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01476B	9/8/2021	Med/BI/Comp	110.47
1016775	11/12/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01783V	9/27/2021	Med/BI/Comp	105.71
1016776	11/12/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01572V	9/15/2021	Med/BI/Comp	109.30
1016777	11/12/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01450B	9/3/2021	Med/BI/Comp	222.37
1016778	11/12/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01850R	9/29/2021	Med/BI/Comp	164.13
1016779	11/12/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC00172F	1/16/2019	Med/BI/Comp	237.16
1016780	11/12/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01431V	9/2/2021	Med/BI/Comp	109.30
1016781	11/12/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01448R	9/16/2020	Med/BI/Comp	109.30
1016782	11/12/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01850R	9/29/2021	Med/BI/Comp	109.30
1016783	11/12/2021	REHABCLINICS (SPT), INC.	21WC01159G	7/16/2021	Med/BI/Comp	196.00
1016784	11/12/2021	REHABCLINICS (SPT), INC.	21WC00757R	5/13/2021	Med/BI/Comp	196.00
1016785	11/12/2021	REHABCLINICS (SPT), INC.	21WC01129R	7/12/2021	Med/BI/Comp	98.00
1016786	11/12/2021	REHABCLINICS (SPT), INC.	21WC01916R	10/1/2021	Med/BI/Comp	98.00
1016787	11/12/2021	REHABCLINICS (SPT), INC.	21WC01916R	10/1/2021	Med/BI/Comp	98.00
1016788	11/12/2021	REHABCLINICS (SPT), INC.	21WC01916R	10/1/2021	Med/BI/Comp	98.00
1016789	11/12/2021	REHABCLINICS (SPT), INC.	21WC01916R	10/1/2021	Med/BI/Comp	98.00
1016790	11/12/2021	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1016791	11/12/2021	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1016792	11/12/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1016793	11/12/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1016794	11/12/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00

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1016795	11/12/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1016796	11/12/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1016797	11/12/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1016798	11/12/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1016799	11/12/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1016800	11/12/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1016801	11/12/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1016802	11/12/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1016803	11/12/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1016804	11/12/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1016805	11/12/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1016806	11/12/2021	REHABCLINICS (SPT), INC.	21WC01385U	8/25/2021	Med/BI/Comp	196.00
1016807	11/12/2021	REHABCLINICS (SPT), INC.	21WC01634Y	9/17/2021	Med/BI/Comp	98.00
1016808	11/12/2021	REHABCLINICS (SPT), INC.	21WC01317K	8/10/2021	Med/BI/Comp	98.00
1016809	11/12/2021	ROBERT WACKER DBA ACE AUTO APPRAISAL	21AL00207Q	9/30/2021	Exp / Reins Refd	215.70
1016810	11/12/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00088R	1/27/2021	Med/BI/Comp	115.70
1016811	11/12/2021	SEAVIEW ORTHOPAEDIC	21WC01504F	9/10/2021	Med/BI/Comp	188.09
1016812	11/12/2021	SUMMIT MEDICAL GROUP, PA	21WC01487Y	9/9/2021	Med/BI/Comp	207.62
1016813	11/12/2021	TARIQ S. SIDDIQI, MD	20WC01705R	10/26/2020	Med/BI/Comp	119.17
1016814	11/12/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01761Z	11/2/2020	Med/BI/Comp	100.77
1016815	11/12/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	21WC01857B	9/29/2021	Med/BI/Comp	139.04
1016816	11/12/2021	Alston, Norman	19WC00508G	2/6/2019	Ind/PD/Coll	518.74
1016817	11/12/2021	Bassin, Roseann	18WC03466V	10/4/2018	Ind/PD/Coll	549.20
1016818	11/12/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1016819	11/12/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1016820	11/12/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00123F	2/3/2021	Ind/PD/Coll	516.00
1016821	11/12/2021	Bradshaw, Kimberly	18WC02684N	7/25/2018	Ind/PD/Coll	518.00
1016822	11/12/2021	BROWN & CONNERY, LLP	18WC02887V	9/2/2018	Legal	484.77
1016823	11/12/2021	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC01411B	8/31/2021	Med/BI/Comp	311.81
1016824	11/12/2021	CAPEHART & SCATCHARD, PA	19GL00140H	3/5/2019	Legal	297.00

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1016825	11/12/2021	CAPEHART & SCATCHARD, PA	19WC04610P	1/10/2020	Legal	356.50
1016826	11/12/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01175G	7/19/2021	Ind/PD/Coll	516.00
1016827	11/12/2021	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1016828	11/12/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC01593R	4/24/2019	Legal	325.00
1016829	11/12/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC04443F	12/12/2019	Legal	650.00
1016830	11/12/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC02505R	4/18/2017	Legal	325.00
1016831	11/12/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC03489M	10/10/2019	Legal	325.00
1016832	11/12/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01413M	9/1/2021	Med/BI/Comp	287.69
1016833	11/12/2021	GENESIS REG SPORTS AESTHETIC MED	21WC01956Z	10/5/2021	Med/BI/Comp	280.00
1016834	11/12/2021	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	300.00
1016835	11/12/2021	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
1016836	11/12/2021	Goodman, Pamela	19WC04570R	12/23/2019	Ind/PD/Coll	528.20
1016837	11/12/2021	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	560.08
1016838	11/12/2021	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1016839	11/12/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	564.46
1016840	11/12/2021	INFINITY ORTHOPEDICS, LLC	21WC02143M	10/18/2021	Med/BI/Comp	479.71
1016841	11/12/2021	INFINITY ORTHOPEDICS, LLC	21WC02070K	10/13/2021	Med/BI/Comp	246.12
1016842	11/12/2021	INFINITY ORTHOPEDICS, LLC	21WC01899G	9/30/2021	Med/BI/Comp	246.12
1016843	11/12/2021	INFINITY ORTHOPEDICS, LLC	21WC01898Y	9/30/2021	Med/BI/Comp	246.12
1016844	11/12/2021	INFINITY ORTHOPEDICS, LLC	21WC02214Y	10/21/2021	Med/BI/Comp	246.12
1016845	11/12/2021	Inspira Health Network Urgent Care	21WC01946R	10/5/2021	Med/BI/Comp	277.65
1016846	11/12/2021	Inspira Health Network Urgent Care	21WC01840K	9/28/2021	Med/BI/Comp	238.03
1016847	11/12/2021	ISMAIL ALHAMRAWY DBA SCOTCH PLAINS MEDICAL CENTER	21WC01480B	9/9/2021	Med/BI/Comp	357.00
1016848	11/12/2021	JOSHUA G. COHEN DBA COHEN LAW FIRM	19WC01617T	4/26/2019	Ind/PD/Coll	600.00
1016849	11/12/2021	Justyna Turasz	21AL00202Q	9/28/2021	Ind/PD/Coll	330.01
1016850	11/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01345W	8/16/2021	Med/BI/Comp	696.00
1016851	11/12/2021	Kostas, George	17WC03395V	6/16/2017	Ind/PD/Coll	256.00
1016852	11/12/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC01457K	9/7/2021	Med/BI/Comp	538.00

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1016853	11/12/2021	Lee, Jennifer	21AL00275H	11/9/2021	Ind/PD/Coll	500.00
1016854	11/12/2021	LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY, LLC	20GL00225Q	9/16/2020	Legal	268.25
1016855	11/12/2021	Meher, George	18WC02658N	7/23/2018	Ind/PD/Coll	590.00
1016856	11/12/2021	METHFESSEL & WERBEL PA	19GL00566Q	10/23/2019	Legal	553.00
1016857	11/12/2021	METHFESSEL & WERBEL PA	18GL00672L	11/19/2018	Legal	544.50
1016858	11/12/2021	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	350.00
1016859	11/12/2021	MSW ADJUSTMENT GROUP, INC	20PR00114Q	7/24/2020	Exp / Reins Refd	700.00
1016860	11/12/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00130L	9/2/2021	Exp / Reins Refd	643.17
1016861	11/12/2021	NJ ACCURATE AUTO APPRAISAL	21AL00248H	10/25/2021	Exp / Reins Refd	291.00
1016862	11/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01912W	10/1/2021	Med/BI/Comp	284.10
1016863	11/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01709B	9/21/2021	Med/BI/Comp	344.65
1016864	11/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02036B	10/8/2021	Med/BI/Comp	340.18
1016865	11/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01896W	9/30/2021	Med/BI/Comp	425.57
1016866	11/12/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01567K	9/14/2021	Med/BI/Comp	485.00
1016867	11/12/2021	ORTHOPAEDICS NEW JERSEY	21WC02078V	10/14/2021	Med/BI/Comp	740.18
1016868	11/12/2021	ORTHOPAEDICS NEW JERSEY	21WC01023W	6/18/2021	Med/BI/Comp	239.32
1016869	11/12/2021	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1016870	11/12/2021	PEGASUS EMERGENCY GROUP, PA	21WC00877B	5/28/2021	Med/BI/Comp	253.04
1016871	11/12/2021	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
1016872	11/12/2021	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1016873	11/12/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01744Z	10/28/2020	Legal	495.00
1016874	11/12/2021	RALPH G. CATALDO, D.O	17WC01730M	2/23/2017	Ind/PD/Coll	600.00
1016875	11/12/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	456.21
1016876	11/12/2021	REGIONAL INDEPENDENT MEDICAL EVALUATION	14WC07473V	6/17/2014	Ind/PD/Coll	675.00
1016877	11/12/2021	REHABCLINICS (SPT), INC.	21WC00646T	4/28/2021	Med/BI/Comp	686.00

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1016878	11/12/2021	REHABCLINICS (SPT), INC.	21WC00972V	6/11/2021	Med/BI/Comp	588.00
1016879	11/12/2021	REHABCLINICS (SPT), INC.	21WC00766M	5/14/2021	Med/BI/Comp	588.00
1016880	11/12/2021	REHABCLINICS (SPT), INC.	21WC01059G	6/25/2021	Med/BI/Comp	294.00
1016881	11/12/2021	REHABCLINICS (SPT), INC.	21WC01037M	6/21/2021	Med/BI/Comp	294.00
1016882	11/12/2021	REHABCLINICS (SPT), INC.	21WC00623M	4/26/2021	Med/BI/Comp	392.00
1016883	11/12/2021	REHABCLINICS (SPT), INC.	21WC01186M	7/15/2021	Med/BI/Comp	490.00
1016884	11/12/2021	REHABCLINICS (SPT), INC.	20WC01604M	10/12/2020	Med/BI/Comp	490.00
1016885	11/12/2021	REHABCLINICS (SPT), INC.	21WC00925P	6/4/2021	Med/BI/Comp	490.00
1016886	11/12/2021	REHABCLINICS (SPT), INC.	19WC04151G	11/22/2019	Med/BI/Comp	588.00
1016887	11/12/2021	REHABCLINICS (SPT), INC.	21WC01431V	9/2/2021	Med/BI/Comp	490.00
1016888	11/12/2021	REHABCLINICS (SPT), INC.	19WC04652V	10/2/2020	Med/BI/Comp	392.00
1016889	11/12/2021	REHABCLINICS (SPT), INC.	21WC00358A	3/8/2021	Med/BI/Comp	588.00
1016890	11/12/2021	REHABCLINICS (SPT), INC.	21WC01175G	7/19/2021	Med/BI/Comp	490.00
1016891	11/12/2021	REHABCLINICS (SPT), INC.	21WC00873G	5/27/2021	Med/BI/Comp	686.00
1016892	11/12/2021	REHABCLINICS (SPT), INC.	21WC01113U	7/8/2021	Med/BI/Comp	686.00
1016893	11/12/2021	REHABCLINICS (SPT), INC.	21WC01436K	9/2/2021	Med/BI/Comp	294.00
1016894	11/12/2021	REHABCLINICS (SPT), INC.	21WC01197R	7/22/2021	Med/BI/Comp	490.00
1016895	11/12/2021	REHABCLINICS (SPT), INC.	16WC09386Z	12/19/2016	Med/BI/Comp	490.00
1016896	11/12/2021	REHABCLINICS (SPT), INC.	21WC01476B	9/8/2021	Med/BI/Comp	294.00
1016897	11/12/2021	REHABCLINICS (SPT), INC.	21WC01450B	9/3/2021	Med/BI/Comp	392.00
1016898	11/12/2021	REHABCLINICS (SPT), INC.	21WC01050Z	6/23/2021	Med/BI/Comp	588.00
1016899	11/12/2021	Ridgewood Diagnostic Laboratory	21WC00514V	4/8/2021	Med/BI/Comp	289.00
1016900	11/12/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01263R	8/2/2021	Med/BI/Comp	253.30
1016901	11/12/2021	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1016902	11/12/2021	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00080Q	7/8/2021	Exp / Reins Refd	352.80
1016903	11/12/2021	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00064Q	6/11/2021	Exp / Reins Refd	441.00
1016904	11/12/2021	Salazar, Aida	19WC00057N	1/8/2019	Ind/PD/Coll	560.08
1016905	11/12/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC03489M	10/10/2019	Ind/PD/Coll	600.00
1016906	11/12/2021	SALL/MYERS MEDICAL ASSOCIATES	09WC01612I	4/23/2009	Ind/PD/Coll	500.00
1016907	11/12/2021	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1016908	11/12/2021	SHEBELL & SHEBELL, LLC	19WC00728R	2/21/2019	Ind/PD/Coll	600.00
1016909	11/12/2021	SOUTH JERSEY PHYSICIAN ASSOCIATES	20WC01097V	5/19/2020	Legal	700.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1016910	11/12/2021	Tassone, Joseph	18WC00661N	2/13/2018	Ind/PD/Coll	506.08
1016911	11/12/2021	THE VERTEX COMPANIES, INC	21PR00020Q	3/5/2021	Exp / Reins Refd	272.85
1016912	11/12/2021	Thompson, Duane	19WC00471N	2/4/2019	Ind/PD/Coll	557.62
1016913	11/12/2021	TOTOWA BOARD OF EDUCATION	20WC00388T	1/30/2020	Ind/PD/Coll	600.00
1016914	11/12/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01806V	9/28/2021	Med/BI/Comp	244.20
1016915	11/12/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01682Y	9/21/2021	Med/BI/Comp	317.93
1016916	11/12/2021	VANGUARD ADJUSTERS GROUP	21PR00180D	10/29/2021	Exp / Reins Refd	677.70
1016917	11/12/2021	WATERFORD TOWNSHIP BOARD OF EDUCATION	21WC01481Z	9/9/2021	Ind/PD/Coll	522.23
1016918	11/12/2021	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1016919	11/12/2021	Whiting, Melissa	15WC01845N	5/5/2015	Ind/PD/Coll	481.42
1016920	11/12/2021	Wray, Shawn	21AL00232H	10/15/2021	Ind/PD/Coll	500.00
1016921	11/12/2021	AHS HOSPITAL CORP	21WC01790K	9/27/2021	Med/BI/Comp	3,465.02
1016922	11/12/2021	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01971R	10/6/2021	Med/BI/Comp	2,671.00
1016923	11/12/2021	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC00563Z	4/16/2021	Med/BI/Comp	4,082.50
1016924	11/12/2021	ANDERSON & SHAH, LLC	15GL03961L	10/27/2016	Legal	3,083.50
1016924	11/12/2021	ANDERSON & SHAH, LLC	15GL03961L	10/27/2016	Exp / Reins Refd	475.90
1016925	11/12/2021	ANDERSON & SHAH, LLC	18GL00864L	4/13/2021	Legal	1,209.50
1016926	11/12/2021	ANDERSON & SHAH, LLC	16GL02046Q	6/2/2021	Legal	3,162.50
1016927	11/12/2021	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1016928	11/12/2021	Atlantic Emergency Assocs, PA	21WC01316A	8/10/2021	Med/BI/Comp	990.00
1016929	11/12/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,625.00
1016930	11/12/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1016931	11/12/2021	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	884.57
1016932	11/12/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02009A	10/7/2021	Ind/PD/Coll	2,538.16
1016933	11/12/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC01663T	9/20/2021	Ind/PD/Coll	1,938.00
1016934	11/12/2021	Boehm, Erika	16WC08713N	10/31/2016	Ind/PD/Coll	812.00
1016935	11/12/2021	BRIDGETON BOARD OF EDUCATION	21WC00972V	6/11/2021	Ind/PD/Coll	1,039.38

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1016936	11/12/2021	BROOKE BERSON DBA PURE ENDODONTICS	21WC01280Y	8/3/2021	Med/BI/Comp	1,000.00
1016937	11/12/2021	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1016938	11/12/2021	BROWN & CONNERY, LLP	19WC00342F	1/28/2019	Legal	1,050.00
1016939	11/12/2021	BROWN & CONNERY, LLP	17WC01730M	2/23/2017	Legal	1,050.00
1016940	11/12/2021	BROWN & CONNERY, LLP	15WC01200A	3/12/2015	Legal	1,050.00
1016941	11/12/2021	BROWN & CONNERY, LLP	14WC07473V	6/17/2014	Legal	1,215.50
1016942	11/12/2021	BROWN & CONNERY, LLP	17WC02715V	5/3/2017	Legal	1,050.00
1016943	11/12/2021	CAPEHART & SCATCHARD, PA	21WC01293J	8/5/2021	Legal	893.50
1016944	11/12/2021	CAPEHART & SCATCHARD, PA	06WC03584P	2/10/2006	Legal	820.00
1016945	11/12/2021	CARTERET BOROUGH BOARD OF EDUCATION	21WC02083R	10/14/2021	Ind/PD/Coll	3,876.00
1016946	11/12/2021	CENTRASTATE MEDICAL CENTER	21WC01786F	9/27/2021	Med/BI/Comp	880.00
1016947	11/12/2021	CORRADINO LAW OFFICES DBA CORRADINO & PAPA, LLC	20WC00388T	1/30/2020	Ind/PD/Coll	3,969.00
1016948	11/12/2021	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1016949	11/12/2021	DASTI & ASSOCIATES, P.C.	20GL00030Q	1/23/2020	Legal	3,982.84
1016950	11/12/2021	DAVIS, SAPERSTEIN & SALOMON, P.C.	19WC03489M	10/10/2019	Ind/PD/Coll	4,680.00
1016951	11/12/2021	DENAFO AND WALCOFF, LLC	17WC01730M	2/23/2017	Ind/PD/Coll	2,248.00
1016952	11/12/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC01079P	3/29/2021	Legal	1,350.00
1016953	11/12/2021	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1016954	11/12/2021	EDGEWATER BOARD OF EDUCATION	21WC02081Y	10/14/2021	Ind/PD/Coll	1,396.15
1016955	11/12/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC01854V	9/29/2021	Ind/PD/Coll	1,106.98
1016956	11/12/2021	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1016957	11/12/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	05WC00339I	1/25/2005	Legal	2,500.00
1016958	11/12/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	10WC08747J	10/29/2010	Legal	750.00
1016959	11/12/2021	EXAMWORKS, INC	19WC02531M	7/19/2019	Legal	1,250.00
1016960	11/12/2021	EXAMWORKS, INC	19WC02822T	9/4/2019	Legal	1,900.00
1016961	11/12/2021	EXAMWORKS, INC	20WC00669V	2/19/2020	Legal	1,150.00
1016962	11/12/2021	EXAMWORKS, INC	20WC00298V	1/24/2020	Legal	1,150.00
1016963	11/12/2021	GARFIELD BOARD OF EDUCATION	21WC01347V	8/17/2021	Ind/PD/Coll	1,131.22
1016964	11/12/2021	GCSSSD & BOE OF SSSD & VSDCG	21WC01572V	9/15/2021	Ind/PD/Coll	769.00
1016965	11/12/2021	GENESIS REG SPORTS AESTHETIC MED	21WC01996R	10/7/2021	Med/BI/Comp	2,073.56

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1016966	11/12/2021	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00
1016967	11/12/2021	GLEN RIDGE BOARD OF EDUCATION (00-0153)	21WC01952V	10/5/2021	Ind/PD/Coll	2,291.50
1016968	11/12/2021	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1016969	11/12/2021	HACKENSACK BOARD OF EDUCATION	21WC01795Z	9/27/2021	Ind/PD/Coll	1,938.00
1016970	11/12/2021	Haddad, Fadia	15WC01200A	3/12/2015	Ind/PD/Coll	3,600.00
1016971	11/12/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC02048F	10/11/2021	Ind/PD/Coll	1,938.00
1016972	11/12/2021	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	21WC00235F	2/18/2021	Ind/PD/Coll	1,121.48
1016973	11/12/2021	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.82
1016974	11/12/2021	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02377J	11/1/2021	Ind/PD/Coll	2,214.85
1016975	11/12/2021	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC01795Z	9/27/2021	Med/BI/Comp	1,324.79
1016976	11/12/2021	HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE	21AL00248H	10/25/2021	Ind/PD/Coll	3,007.00
1016977	11/12/2021	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	21AL00268H	11/2/2021	Ind/PD/Coll	900.22
1016978	11/12/2021	INFINITY ORTHOPEDICS, LLC	21WC00563Z	4/16/2021	Med/BI/Comp	912.89
1016979	11/12/2021	INSPIRA MEDICAL CENTERS, INC.	21WC00425V	3/16/2021	Med/BI/Comp	1,373.62
1016980	11/12/2021	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1016981	11/12/2021	JOSHUA G. COHEN DBA COHEN LAW FIRM	19WC01617T	4/26/2019	Ind/PD/Coll	2,500.00
1016982	11/12/2021	Kenneth D Iulo dba Law Office of Kenneth D Iulo	15WC01200A	3/12/2015	Ind/PD/Coll	900.00
1016983	11/12/2021	KINEMATIC CONSULTANTS, INC.	20WC01862Z	11/20/2020	Med/BI/Comp	900.00
1016984	11/12/2021	Kirk, Dean	13WC03879N	11/8/2013	Ind/PD/Coll	1,322.00
1016985	11/12/2021	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
1016986	11/12/2021	LAW OFFICES OF SAMANTHA KEOWN, PC	14WC07473V	6/17/2014	Ind/PD/Coll	2,129.00
1016987	11/12/2021	LAW OFFICES OF SAMANTHA KEOWN, PC	17WC02715V	5/3/2017	Ind/PD/Coll	2,000.00
1016988	11/12/2021	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
1016989	11/12/2021	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	20WC01755Z	10/30/2020	Ind/PD/Coll	1,890.00
1016990	11/12/2021	Maldonado, Elonna	21AL00175H/01	10/15/2021	Ind/PD/Coll	960.61

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1016991	11/12/2021	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00957T	6/10/2021	Ind/PD/Coll	1,938.00
1016992	11/12/2021	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01800R	9/27/2021	Ind/PD/Coll	858.08
1016993	11/12/2021	McDavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1016994	11/12/2021	MCLARENS NORCROSS	21PR00054H	6/4/2021	Exp / Reins Refd	1,274.82
1016995	11/12/2021	METHFESSEL & WERBEL PA	19GL00422L	7/29/2019	Legal	4,904.50
1016996	11/12/2021	METHFESSEL & WERBEL PA	18GL00862Q	3/8/2021	Legal	2,490.50
1016997	11/12/2021	METHFESSEL & WERBEL PA	15GL03956L	9/14/2016	Legal	4,374.63
1016998	11/12/2021	MIDDLESEX EMERGENCY PHYSICIANS, PA	21WC00770K	5/16/2021	Med/BI/Comp	938.00
1016999	11/12/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01594G	9/15/2021	Ind/PD/Coll	1,587.86
1017000	11/12/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC00563Z	4/16/2021	Ind/PD/Coll	1,032.72
1017001	11/12/2021	Mount Olive Township Board of Education	21WC02084Z	10/14/2021	Ind/PD/Coll	1,150.21
1017002	11/12/2021	Mount Olive Township Board of Education	21WC02084Z	10/14/2021	Ind/PD/Coll	1,150.21
1017003	11/12/2021	NORTHERN JERSEY ORTHOPEDIC CTR	21WC00892G	6/2/2021	Med/BI/Comp	3,025.00
1017004	11/12/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01358F	8/19/2021	Ind/PD/Coll	1,748.20
1017005	11/12/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	15WC00190F	1/14/2015	Med/BI/Comp	750.00
1017006	11/12/2021	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01996R	10/7/2021	Ind/PD/Coll	987.92
1017007	11/12/2021	PACE ORTHOPEDICS & SPORTS MEDICINE	17WC02211Z	3/27/2017	Legal	1,100.00
1017008	11/12/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	18GL00401E	6/18/2018	Legal	2,891.75
1017009	11/12/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01246T	7/29/2021	Ind/PD/Coll	1,387.70
1017010	11/12/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01998F	10/7/2021	Ind/PD/Coll	1,938.00
1017011	11/12/2021	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1017012	11/12/2021	Prati Jr, Ronald	21AL00192H	9/22/2021	Ind/PD/Coll	3,999.12
1017013	11/12/2021	Quinatoa, Melanie	21WC02339Z	10/28/2021	Ind/PD/Coll	770.00
1017014	11/12/2021	Raritan Bay Medical Center	21WC00674Y	4/30/2021	Med/BI/Comp	1,508.00
1017015	11/12/2021	REHABCLINICS (SPT), INC.	20WC01565T	10/5/2020	Med/BI/Comp	1,078.00
1017016	11/12/2021	REHABCLINICS (SPT), INC.	21WC01070W	6/28/2021	Med/BI/Comp	1,274.00
1017017	11/12/2021	REHABCLINICS (SPT), INC.	21WC01065T	6/25/2021	Med/BI/Comp	1,176.00
1017018	11/12/2021	REHABCLINICS (SPT), INC.	10WC05628I	2/17/2010	Med/BI/Comp	882.00

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1017019	11/12/2021	REHABCLINICS (SPT), INC.	21WC00855Z	5/26/2021	Med/BI/Comp	882.00
1017020	11/12/2021	REHABCLINICS (SPT), INC.	20WC01448R	9/16/2020	Med/BI/Comp	882.00
1017021	11/12/2021	REHABCLINICS (SPT), INC.	21WC01500V	9/10/2021	Med/BI/Comp	784.00
1017022	11/12/2021	REHABCLINICS (SPT), INC.	21WC01121Z	7/12/2021	Med/BI/Comp	1,274.00
1017023	11/12/2021	REHABCLINICS (SPT), INC.	21WC00166R	2/9/2021	Med/BI/Comp	784.00
1017024	11/12/2021	REHABCLINICS (SPT), INC.	20WC01874V	11/23/2020	Med/BI/Comp	980.00
1017025	11/12/2021	REHABCLINICS (SPT), INC.	21WC01328V	8/11/2021	Med/BI/Comp	784.00
1017026	11/12/2021	REHABCLINICS (SPT), INC.	18WC00525Z	2/5/2018	Med/BI/Comp	784.00
1017027	11/12/2021	REHABCLINICS (SPT), INC.	21WC01317K	8/10/2021	Med/BI/Comp	784.00
1017028	11/12/2021	RINGWOOD BOARD OF EDUCATION	21AL00270H	11/4/2021	Ind/PD/Coll	1,531.50
1017029	11/12/2021	Riverview Medical Center	21WC01232K	7/28/2021	Med/BI/Comp	2,535.56
1017030	11/12/2021	RWJ UNIV HOSPITAL	21WC01198B	7/22/2021	Med/BI/Comp	2,822.00
1017031	11/12/2021	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1017032	11/12/2021	SCHOOL DISTRICT OF THE CHATHAMS	21WC01382R	8/24/2021	Ind/PD/Coll	1,314.72
1017033	11/12/2021	SEAVIEW ORTHOPAEDIC	19WC04076M	11/18/2019	Med/BI/Comp	1,113.62
1017034	11/12/2021	SHREWSBURY SURGERY CENTER	21WC01313Z	8/10/2021	Med/BI/Comp	2,967.00
1017035	11/12/2021	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1017036	11/12/2021	THE VALLEY HOSPITAL, INC.	21WC01097V	7/1/2021	Med/BI/Comp	1,559.20
1017037	11/12/2021	THE VALLEY HOSPITAL, INC.	21WC01097V	7/1/2021	Med/BI/Comp	2,099.20
1017038	11/12/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	21WC02082W	10/14/2021	Ind/PD/Coll	1,799.51
1017039	11/12/2021	TRENTON BOARD OF EDUCATION	21WC00061F	1/25/2021	Ind/PD/Coll	1,536.12
1017040	11/12/2021	UPPER PITTSBORO TOWNSHIP BOARD OF EDUCATION	21WC01792G	9/27/2021	Ind/PD/Coll	1,453.41
1017041	11/12/2021	VANESSA JONES	14WC07064N	5/21/2014	Ind/PD/Coll	1,236.00
1017042	11/12/2021	Vicchio, Ambrogio	00WC05532P	10/12/2000	Ind/PD/Coll	1,182.00
1017043	11/12/2021	VINELAND CITY BOARD OF EDUCATION	21AL00273H	11/9/2021	Ind/PD/Coll	2,525.75
1017044	11/12/2021	WASHINGTON TOWNSHIP (GLO)	21WC01431V	9/2/2021	Ind/PD/Coll	1,938.00
1017045	11/12/2021	WASHINGTON TOWNSHIP (GLO)	21WC02328G	10/27/2021	Ind/PD/Coll	757.36
1017046	11/12/2021	WESTWOOD REGIONAL BOARD OF EDUCATION	21WC02311F	10/27/2021	Ind/PD/Coll	1,083.42
1017047	11/12/2021	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1017048	11/12/2021	Wright, Kathie	20WC01705R	10/26/2020	Ind/PD/Coll	881.22
1017049	11/12/2021	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00

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Transaction Date: 11/15/2021						
1017050	11/15/2021	ANDERSON & SHAH, LLC	QN-1366	5/26/2017	Exp / Reins Refd	57,546.30
1017051	11/15/2021	Armour, Alisa Dawn	14WC07473V	6/17/2014	Ind/PD/Coll	7,196.00
1017052	11/15/2021	Armour, Alisa Dawn	17WC02715V	5/3/2017	Ind/PD/Coll	8,000.00
1017053	11/15/2021	ARTHUR SCHWARTZ DBA ARTHUR SCHWARTZ ESQ. P.C	17WC05865P	12/8/2017	Ind/PD/Coll	5,971.00
1017054	11/15/2021	ASBURY PARK BOARD OF EDUCATION	20PR00150D	8/31/2020	Ind/PD/Coll	428,162.92
1017055	11/15/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,436.00
1017056	11/15/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,296.00
1017057	11/15/2021	Bowidowicz, Catherine	10WC08289F	9/29/2010	Ind/PD/Coll	16,000.00
1017058	11/15/2021	Bruckner, Patricia	19WC00342F	1/28/2019	Ind/PD/Coll	6,000.00
1017059	11/15/2021	CAPITAL HEALTH SYSTEM, INC.	21WC00844V	5/25/2021	Med/BI/Comp	88,634.00
1017060	11/15/2021	Cox, Harold	21AL00211L	9/30/2021	Ind/PD/Coll	10,365.15
1017061	11/15/2021	DEVLIN, CITTADINO & SHAW, P.C.	19WC03606N	10/17/2019	Ind/PD/Coll	10,833.00
1017062	11/15/2021	DIGBY D MACDONALD	18GL00163Q	3/26/2018	Exp / Reins Refd	10,072.00
1017063	11/15/2021	DRS. RABIN, FREMED, PRINCE, P.C.	18GL00843Q	1/16/2020	Legal	10,000.00
1017064	11/15/2021	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21AL00178H	9/15/2021	Ind/PD/Coll	17,914.68
1017065	11/15/2021	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	19WC03133T	9/20/2019	Med/BI/Comp	12,635.12
1017066	11/15/2021	Guisse, Clara	17WC05865P	12/8/2017	Ind/PD/Coll	24,190.23
1017067	11/15/2021	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	21AL00066H	4/22/2021	Ind/PD/Coll	9,599.99
1017068	11/15/2021	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	21AL00253H	10/26/2021	Ind/PD/Coll	13,006.29
1017069	11/15/2021	JOHN L.SCHETTINO DBA LAW OFFICE OF JOHN L. SCHETTINO, LLC	09WC01612I	4/23/2009	Ind/PD/Coll	10,593.00
1017070	11/15/2021	LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY, LLC	QN-1366	5/26/2017	Exp / Reins Refd	95,000.00
1017071	11/15/2021	Marchetti, Colleen	19WC01535V	4/17/2019	Ind/PD/Coll	12,714.00
1017072	11/15/2021	Mcateer, Donna	20WC00388T	1/30/2020	Ind/PD/Coll	17,957.00
1017073	11/15/2021	METHFESSEL & WERBEL PA	19GL00269Q	5/10/2019	Legal	5,319.91
1017074	11/15/2021	Mondello, Jan	19WC03489M	10/10/2019	Ind/PD/Coll	21,330.00
1017075	11/15/2021	Monell, Johnny	17WC01730M	2/23/2017	Ind/PD/Coll	9,824.00
1017076	11/15/2021	NIRENBERG & VARANO, LLP	QN-1366	5/26/2017	Exp / Reins Refd	26,001.30

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1017077	11/15/2021	NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK	21PR00064Q	6/11/2021	Ind/PD/Coll	31,892.52
1017078	11/15/2021	ORTHOPAEDICS NEW JERSEY	21WC01059G	6/25/2021	Med/BI/Comp	7,892.95
1017079	11/15/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20PR00026E	2/5/2020	Exp / Reins Refd	50.91
1017079	11/15/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20PR00026E	2/5/2020	Legal	5,772.00
1017080	11/15/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03069E	2/24/2015	Legal	7,805.00
1017080	11/15/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03069E	2/24/2015	Exp / Reins Refd	38.54
1017081	11/15/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	18AL00376Q	11/27/2018	Legal	1,182.00
1017081	11/15/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	18AL00376Q	11/27/2018	Legal	4,712.50
1017082	11/15/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	10GL01001Q	3/5/2020	Legal	6,554.70
1017083	11/15/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04440Q	5/31/2019	Legal	6,056.00
1017084	11/15/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL03003L	5/17/2018	Legal	2,370.00
1017084	11/15/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL03003L	5/17/2018	Legal	100.00
1017084	11/15/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL03003L	5/17/2018	Legal	4,239.50
1017084	11/15/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL03003L	5/17/2018	Legal	158.50
1017085	11/15/2021	Rivera, Maritza	19WC03742F	10/25/2019	Ind/PD/Coll	10,800.00
1017086	11/15/2021	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	18,238.28
1017087	11/15/2021	SHORE AMBULATORY SURGICAL CENTER d/b/a/ Jersey Shore Ambulatory Surgery Center	21WC01059G	6/25/2021	Med/BI/Comp	13,927.00
1017088	11/15/2021	SOMERVILLE BOARD OF EDUCATION	21PR00135Q	9/3/2021	Ind/PD/Coll	24,750.00
1017089	11/15/2021	SOUTH BERGEN JOINTURE COMMISSION	21AL00167H	9/10/2021	Ind/PD/Coll	10,325.20
1017090	11/15/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/25	10/27/2021	Ind/PD/Coll	6,000.00
1017091	11/15/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/24	10/27/2021	Ind/PD/Coll	6,500.00
1017092	11/15/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/22	10/27/2021	Ind/PD/Coll	6,500.00
1017093	11/15/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/21	10/27/2021	Ind/PD/Coll	7,500.00

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1017094	11/15/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/20	10/27/2021	Ind/PD/Coll	21,200.00
1017095	11/15/2021	Staikos, Kostas	09WC01612I	4/23/2009	Ind/PD/Coll	48,732.30
1017096	11/15/2021	Stein, Anne	19WC01617T	4/26/2019	Ind/PD/Coll	9,400.00
1017097	11/15/2021	WOLFF, HELIES, SPAETH, LUCAS & ERRICO, P.A.	QN-1366	5/26/2017	Exp / Reins Refd	14,659.50
1017098	11/15/2021	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	21PR00080Q	7/8/2021	Ind/PD/Coll	62,290.00
1017099	11/15/2021	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	21PR00080Q/01	7/8/2021	Ind/PD/Coll	25,000.00
1017100	11/15/2021	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	21PR00080Q/02	9/28/2021	Ind/PD/Coll	21,715.00
1017101	11/15/2021	AFC URGENT CARE	21WC02298W	10/26/2021	Med/BI/Comp	160.00
1017102	11/15/2021	AHS HOSP CORP	21WC01735T	9/23/2021	Med/BI/Comp	1,193.02
1017103	11/15/2021	Amato, Massimo	19WC00952N	3/7/2019	Ind/PD/Coll	560.08
1017104	11/15/2021	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1017105	11/15/2021	ATLANTIC SPINE SPECIALISTS	21WC01294G	8/5/2021	Med/BI/Comp	74.41
1017106	11/15/2021	ATLANTICARE PHYSICIAN GROUP	21WC01650M	9/17/2021	Med/BI/Comp	434.45
1017107	11/15/2021	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1017108	11/15/2021	BAYFRONT URGENT CARE P.A.	21WC01925Z	10/1/2021	Med/BI/Comp	140.00
1017109	11/15/2021	BAYONNE BOARD OF EDUCATION	21WC01651M	9/17/2021	Ind/PD/Coll	1,162.95
1017110	11/15/2021	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	516.00
1017111	11/15/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC02308J	10/27/2021	Ind/PD/Coll	1,613.64
1017112	11/15/2021	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1017113	11/15/2021	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21WC01027G	6/18/2021	Ind/PD/Coll	956.94
1017114	11/15/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC01165M	7/19/2021	Med/BI/Comp	95.00
1017115	11/15/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	15WC04274G	12/2/2015	Med/BI/Comp	375.00
1017116	11/15/2021	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1017117	11/15/2021	BUTLER BOARD OF EDUCATION	21WC01356R	8/18/2021	Ind/PD/Coll	914.02
1017118	11/15/2021	CARE STATION MEDICAL GROUP	21WC01588A	9/15/2021	Med/BI/Comp	230.23
1017119	11/15/2021	CARE STATION MEDICAL GROUP	21WC01588A	9/15/2021	Med/BI/Comp	122.81
1017120	11/15/2021	CENTRAL JERSEY URGENT CARE	21WC01755R	9/24/2021	Med/BI/Comp	160.00
1017121	11/15/2021	Cobbs, Wayne	14WC05012A	1/4/2014	Ind/PD/Coll	1,019.84
1017122	11/15/2021	Colop, Juan	20WC01448R	9/16/2020	Ind/PD/Coll	1,064.00
1017123	11/15/2021	COMPREHENSIVE SPINE CARE , PA	21WC00823R	5/24/2021	Med/BI/Comp	200.00

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1017124	11/15/2021	COMPREHENSIVE SPINE CARE , PA	21WC00918R	6/4/2021	Med/BI/Comp	143.75
1017125	11/15/2021	COMPX MEDICAL MANAGEMENT	16WC06779A	5/12/2016	Med/BI/Comp	286.00
1017126	11/15/2021	Czimcharo, Joseph	16WC07564J	7/27/2016	Ind/PD/Coll	1,560.40
1017127	11/15/2021	DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE	21WC00479R	3/29/2021	Ind/PD/Coll	867.80
1017128	11/15/2021	DELSEA REGIONAL HIGH SCHOOL DISTRICT	21WC00088R	1/27/2021	Ind/PD/Coll	762.90
1017129	11/15/2021	DEVLIN, CITTADINO & SHAW, P.C.	19WC03742F	10/25/2019	Ind/PD/Coll	2,700.00
1017130	11/15/2021	Diaz, Maribel	21AL00252D/01	10/26/2021	Ind/PD/Coll	902.62
1017131	11/15/2021	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1017132	11/15/2021	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21WC01078Z	6/29/2021	Ind/PD/Coll	516.00
1017133	11/15/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC01972R	10/6/2021	Ind/PD/Coll	3,669.06
1017134	11/15/2021	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1017135	11/15/2021	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1017136	11/15/2021	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1017137	11/15/2021	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1017138	11/15/2021	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1017139	11/15/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01490T	9/9/2021	Med/BI/Comp	300.33
1017140	11/15/2021	GCITSD & BOE OF SSSD & VSDCG	21WC02282F	10/26/2021	Ind/PD/Coll	1,938.00
1017141	11/15/2021	GREGORY S. GALLICK, M.D.	21WC02151U	10/19/2021	Med/BI/Comp	318.58
1017142	11/15/2021	GUY J. RENZI & ASSOCIATES	19WC03606N	10/17/2019	Legal	74.00
1017143	11/15/2021	GUY J. RENZI & ASSOCIATES	19WC03742F	10/25/2019	Legal	74.00
1017144	11/15/2021	HACKENSACK BOARD OF EDUCATION	21WC01981P	10/6/2021	Ind/PD/Coll	1,500.44
1017145	11/15/2021	HACKENSACK UNIVERSITY MEDICAL CENTER	21WC01856Z	9/29/2021	Med/BI/Comp	972.00
1017146	11/15/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.40
1017147	11/15/2021	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21WC01563M	9/14/2021	Ind/PD/Coll	504.90
1017148	11/15/2021	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21WC02357F	10/29/2021	Ind/PD/Coll	1,938.00
1017149	11/15/2021	HOWARD HAMMER PSYD. PA	13WC00074J	1/9/2013	Med/BI/Comp	135.00
1017150	11/15/2021	HUDSON HOSPITAL OPCO, LLC dba CHRIST HOSPITAL	21WC02071W	10/13/2021	Med/BI/Comp	4,607.92
1017151	11/15/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01288Y	8/4/2021	Med/BI/Comp	184.00

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1017152	11/15/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC00479R	3/29/2021	Med/BI/Comp	114.82
1017153	11/15/2021	ID CARE, PA	21WC01286R	8/4/2021	Med/BI/Comp	143.26
1017154	11/15/2021	INFINITY ORTHOPEDICS, LLC	21WC01591W	9/16/2021	Med/BI/Comp	122.40
1017155	11/15/2021	INFINITY ORTHOPEDICS, LLC	21WC02083R	10/14/2021	Med/BI/Comp	122.40
1017156	11/15/2021	INFINITY ORTHOPEDICS, LLC	21WC01971R	10/6/2021	Med/BI/Comp	19.25
1017157	11/15/2021	INFINITY ORTHOPEDICS, LLC	21WC01793T	9/27/2021	Med/BI/Comp	246.12
1017158	11/15/2021	INFINITY ORTHOPEDICS, LLC	21WC02232K	10/22/2021	Med/BI/Comp	246.12
1017159	11/15/2021	INFINITY ORTHOPEDICS, LLC	21WC01972R	10/6/2021	Med/BI/Comp	122.40
1017160	11/15/2021	INFOCUS URGENT CARE CAMPUS TOWN LLC	21WC01871U	9/30/2021	Med/BI/Comp	175.00
1017161	11/15/2021	Inspira Health Network Urgent Care	21WC01740U	9/24/2021	Med/BI/Comp	129.39
1017162	11/15/2021	INSPIRA MEDICAL CENTERS, INC.	21WC01579G	9/15/2021	Med/BI/Comp	2,494.73
1017163	11/15/2021	Jersey Shore University Medical Center	21WC01911T	10/1/2021	Med/BI/Comp	917.44
1017164	11/15/2021	Jones, Michael	19WC01215J	3/26/2019	Ind/PD/Coll	1,380.76
1017165	11/15/2021	Jones, Vanessa	14WC07064N	5/21/2014	Ind/PD/Coll	1,236.00
1017166	11/15/2021	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1017167	11/15/2021	Kennedy University Hospital	21WC01143W	7/14/2021	Med/BI/Comp	642.00
1017168	11/15/2021	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	21WC02145F	10/19/2021	Ind/PD/Coll	1,938.00
1017169	11/15/2021	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA-MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	4,050.00
1017170	11/15/2021	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1017171	11/15/2021	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1017172	11/15/2021	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1017173	11/15/2021	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1017174	11/15/2021	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	580.18
1017175	11/15/2021	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1017176	11/15/2021	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1017177	11/15/2021	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1017178	11/15/2021	Mejia, Maria	18WC03760N	10/22/2018	Ind/PD/Coll	549.20
1017179	11/15/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02256K	10/25/2021	Med/BI/Comp	91.98
1017180	11/15/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01429M	9/2/2021	Med/BI/Comp	81.76
1017181	11/15/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01708W	9/21/2021	Med/BI/Comp	130.30
1017182	11/15/2021	METHFESSEL & WERBEL PA	19AL00237D	7/15/2019	Legal	1,313.50

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1017183	11/15/2021	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	21WC01143W	7/14/2021	Med/BI/Comp	25.86
1017184	11/15/2021	MILLTOWN BOARD OF EDUCATION	21WC01787M	9/27/2021	Ind/PD/Coll	624.46
1017185	11/15/2021	MILLVILLE BOARD OF EDUCATION	21WC00316J	3/1/2021	Ind/PD/Coll	1,938.00
1017186	11/15/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00731V	5/11/2021	Med/BI/Comp	55.86
1017187	11/15/2021	Montanez, Keila	10WC05628I	2/17/2010	Ind/PD/Coll	1,238.78
1017188	11/15/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01612M	9/16/2021	Ind/PD/Coll	635.78
1017189	11/15/2021	MPV NEW JERSEY MD SERVICES, P.C.	21WC01797W	9/27/2021	Med/BI/Comp	73.48
1017190	11/15/2021	MPV NEW JERSEY MD SERVICES, P.C.	21WC01797W	9/27/2021	Med/BI/Comp	118.06
1017191	11/15/2021	NJ ACCURATE AUTO APPRAISAL	21AL00167H	9/10/2021	Exp / Reins Refd	198.00
1017192	11/15/2021	NJ ACCURATE AUTO APPRAISAL	21AL00252D/01	10/26/2021	Exp / Reins Refd	60.00
1017193	11/15/2021	Novoa, Rose	11WC03307N	10/6/2011	Ind/PD/Coll	1,244.60
1017194	11/15/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01931W	10/4/2021	Med/BI/Comp	307.42
1017195	11/15/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01962W	10/5/2021	Med/BI/Comp	439.58
1017196	11/15/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01898Y	9/30/2021	Med/BI/Comp	100.10
1017197	11/15/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01999Y	10/7/2021	Med/BI/Comp	145.07
1017198	11/15/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01864K	9/29/2021	Med/BI/Comp	100.10
1017199	11/15/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01995Y	10/7/2021	Med/BI/Comp	100.10
1017200	11/15/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01995Y	10/7/2021	Med/BI/Comp	104.53
1017201	11/15/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01995Y	10/7/2021	Med/BI/Comp	333.64

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1017202	11/15/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02010Y	10/7/2021	Med/BI/Comp	100.10
1017203	11/15/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02010Y	10/7/2021	Med/BI/Comp	307.06
1017204	11/15/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01632Z	9/17/2021	Med/BI/Comp	494.22
1017205	11/15/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01632Z	9/17/2021	Med/BI/Comp	100.10
1017206	11/15/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01632Z	9/17/2021	Med/BI/Comp	100.10
1017207	11/15/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01854V	9/29/2021	Med/BI/Comp	145.07
1017208	11/15/2021	OCEAN CITY BOARD OF EDUCATION	21WC01791R	9/27/2021	Ind/PD/Coll	1,431.50
1017209	11/15/2021	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	21WC02053M	10/12/2021	Exp / Reins Refd	19.00
1017210	11/15/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01443G	9/3/2021	Med/BI/Comp	485.00
1017211	11/15/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01389R	8/25/2021	Med/BI/Comp	485.00
1017212	11/15/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01632Z	9/17/2021	Med/BI/Comp	485.00
1017213	11/15/2021	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1017214	11/15/2021	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1017215	11/15/2021	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	20WC01506R	9/24/2020	Med/BI/Comp	59.80
1017216	11/15/2021	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	4,500.00
1017217	11/15/2021	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1017218	11/15/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00409E	5/12/2016	Exp / Reins Refd	73.00
1017218	11/15/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00409E	5/12/2016	Legal	3,234.00
1017219	11/15/2021	Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20
1017220	11/15/2021	PERTH AMBOY BOARD OF EDUCATION	21WC00576R	4/20/2021	Ind/PD/Coll	1,799.52
1017221	11/15/2021	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC00479R	3/29/2021	Med/BI/Comp	95.00

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1017222	11/15/2021	PLAINFIELD BOARD OF EDUCATION	18AL00082H	3/12/2018	Ind/PD/Coll	780.35
1017223	11/15/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01902Z	12/3/2020	Med/BI/Comp	103.00
1017224	11/15/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01443G	9/3/2021	Med/BI/Comp	61.66
1017225	11/15/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC00229M	1/22/2019	Legal	725.00
1017226	11/15/2021	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1017227	11/15/2021	QUEST DIAGNOSTIC	11WC04385R	12/21/2011	Med/BI/Comp	113.00
1017228	11/15/2021	Quest Diagnostics	21WC00509U	4/6/2021	Med/BI/Comp	26.88
1017229	11/15/2021	Raritan Bay Medical Center	21WC02002T	10/7/2021	Med/BI/Comp	1,508.00
1017230	11/15/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	15WC00205J	1/14/2015	Med/BI/Comp	164.41
1017231	11/15/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00249U	2/22/2021	Med/BI/Comp	180.19
1017232	11/15/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02205M	10/21/2021	Med/BI/Comp	948.17
1017233	11/15/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00855Z	5/26/2021	Med/BI/Comp	109.30
1017234	11/15/2021	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	19WC03606N	10/17/2019	Ind/PD/Coll	600.00
1017235	11/15/2021	Riverview Foot & Ankle Associates	14WC09507R	12/11/2014	Med/BI/Comp	91.93
1017236	11/15/2021	Riverview Medical Center	21WC01257Y	8/2/2021	Med/BI/Comp	2,902.65
1017237	11/15/2021	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1017238	11/15/2021	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1017239	11/15/2021	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1017240	11/15/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	19WC04151G	11/22/2019	Med/BI/Comp	73.90
1017241	11/15/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	03WC04337G	12/8/2003	Med/BI/Comp	115.70
1017242	11/15/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01493Y	9/9/2021	Med/BI/Comp	183.90
1017243	11/15/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01065T	6/25/2021	Med/BI/Comp	115.70
1017244	11/15/2021	Rowansom New Jersey Institute For Successful Aging	19WC00886P	3/6/2019	Med/BI/Comp	287.00
1017245	11/15/2021	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1017246	11/15/2021	SEAVIEW ORTHOPAEDIC	13WC00895J	3/7/2013	Med/BI/Comp	1,002.57

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1017247	11/15/2021	SEAVIEW ORTHOPAEDIC	21WC01542K	9/13/2021	Med/BI/Comp	407.95
1017248	11/15/2021	SHREWSBURY AMBULATORY ANESTHESIA, LLC	20WC01574A	10/7/2020	Med/BI/Comp	600.00
1017249	11/15/2021	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	1,560.14
1017250	11/15/2021	SPRINGFIELD PUBLIC SCHOOL DISTRICT	21WC01786F	9/27/2021	Ind/PD/Coll	1,938.00
1017251	11/15/2021	ST. LUKE'S PHYSICIAN GROUP	21WC00340R	3/3/2021	Med/BI/Comp	41.09
1017252	11/15/2021	SUMMIT MEDICAL GROUP, PA	21WC01414A	9/1/2021	Med/BI/Comp	170.73
1017253	11/15/2021	SUMMIT MEDICAL GROUP, PA	19WC03445G	10/8/2019	Med/BI/Comp	207.62
1017254	11/15/2021	TARIQ S. SIDDIQI, MD	21WC01579G	9/15/2021	Med/BI/Comp	320.83
1017255	11/15/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1017256	11/15/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1017257	11/15/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1017258	11/15/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1017259	11/15/2021	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1017260	11/15/2021	TRENTON BOARD OF EDUCATION	21WC01425T	9/1/2021	Ind/PD/Coll	1,938.00
1017261	11/15/2021	UNION CITY BOARD OF EDUCATION	21WC01953A	10/5/2021	Ind/PD/Coll	1,080.14
1017262	11/15/2021	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	21WC00176Y	2/10/2021	Med/BI/Comp	140.00
1017263	11/15/2021	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	21WC00505W	4/5/2021	Med/BI/Comp	140.00
1017264	11/15/2021	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	21WC01973W	10/6/2021	Med/BI/Comp	140.00
1017265	11/15/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01857B	9/29/2021	Med/BI/Comp	139.04
1017266	11/15/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01857B	9/29/2021	Med/BI/Comp	39.63

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1017267	11/15/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01911T	10/1/2021	Med/BI/Comp	284.25
1017268	11/15/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01909A	10/1/2021	Med/BI/Comp	254.45
1017269	11/15/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01909A	10/1/2021	Med/BI/Comp	159.98
1017270	11/15/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01909A	10/1/2021	Med/BI/Comp	139.04
1017271	11/15/2021	Valentin, Donna	18WC03023R	9/11/2018	Ind/PD/Coll	1,722.02
1017272	11/15/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01413M	9/1/2021	Ind/PD/Coll	1,533.80
1017273	11/15/2021	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
1017274	11/15/2021	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00
Totals for 11/15/2021 - 232 Transactions						
Transaction Date: 11/17/2021						
1012491	11/17/2021	JOHN W. ROSADO, JR. PSY.D DBA FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	-350.00
1013613	11/17/2021	JOHN W. ROSADO, JR. PSY.D DBA FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	-175.00
1016214	11/17/2021	Digioia, Joyce	21WC02178G	10/20/2021	Ind/PD/Coll	-1,117.74
885287	11/17/2021	JFK MEDICAL CENTER DBA JFK OCC HEALTH SVS	18WC02680W	7/25/2018	Med/BI/Comp	-63.22
999487	11/17/2021	JOHN W. ROSADO, JR. PSY.D DBA FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	-175.00
999919	11/17/2021	JOHN W. ROSADO, JR. PSY.D DBA FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	-175.00
Totals for 11/17/2021 - 6 Transactions						
Transaction Date: 11/18/2021						
1011711	11/18/2021	Carrasco, Edgar	12WC09416J	10/2/2014	Ind/PD/Coll	-5,912.00
1015247	11/18/2021	Bradshaw, Kimberly	18WC02684N	7/25/2018	Ind/PD/Coll	-518.00
1017275	11/18/2021	ABSECON CITY BOARD OF EDUCATION	21WC02267A	10/22/2021	Ind/PD/Coll	1,209.60
1017276	11/18/2021	ABSECON CITY BOARD OF EDUCATION	21WC01650M	9/17/2021	Ind/PD/Coll	1,007.34

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1017277	11/18/2021	ABSECON CITY BOARD OF EDUCATION	21WC01650M	9/17/2021	Ind/PD/Coll	1,007.34
1017278	11/18/2021	ADVANCED THERAPEUTICS OF LI	21WC01356R	8/18/2021	Med/BI/Comp	4,500.00
1017279	11/18/2021	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC00378R	3/10/2021	Med/BI/Comp	2,148.00
1017280	11/18/2021	ANDERSON & SHAH, LLC	94GL00001E	6/9/2021	Legal	1,559.50
1017281	11/18/2021	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
1017282	11/18/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1017283	11/18/2021	BELLEVILLE BOARD OF EDUCATION	21WC02241V	10/23/2021	Ind/PD/Coll	2,852.97
1017284	11/18/2021	BIANCAMANO & DI STEFANO, P.C.	19WC03489M	10/10/2019	Legal	850.00
1017285	11/18/2021	BIANCAMANO & DI STEFANO, P.C.	19WC01617T	4/26/2019	Legal	1,057.10
1017286	11/18/2021	Birchmeier & Powell, LLC	18AL00322Q	10/25/2018	Legal	2,046.00
1017286	11/18/2021	Birchmeier & Powell, LLC	18AL00322Q	10/25/2018	Legal	649.10
1017287	11/18/2021	Boggs, Willie	18WC03775N	10/23/2018	Ind/PD/Coll	842.00
1017288	11/18/2021	BRIDGETON BOARD OF EDUCATION	21WC01595G	9/15/2021	Ind/PD/Coll	851.23
1017289	11/18/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01520F	9/10/2021	Ind/PD/Coll	1,659.52
1017290	11/18/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01223F	7/28/2021	Ind/PD/Coll	1,839.84
1017291	11/18/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC02308J	10/27/2021	Ind/PD/Coll	1,613.64
1017292	11/18/2021	BROWN & CONNERY, LLP	15WC02098M	5/20/2015	Legal	1,050.00
1017293	11/18/2021	BROWN & CONNERY, LLP	18WC00657I	2/12/2018	Legal	1,050.00
1017294	11/18/2021	Burke, Terrance	15WC00858I	2/26/2015	Ind/PD/Coll	1,251.78
1017295	11/18/2021	CAMDEN'S PROMISE CHARTER SCHOOL	21WC01186M	7/15/2021	Ind/PD/Coll	1,938.00
1017296	11/18/2021	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,686.00
1017297	11/18/2021	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	21WC02269W	10/25/2021	Ind/PD/Coll	813.48
1017298	11/18/2021	Cerciello, Michele	19WC04610P	1/10/2020	Ind/PD/Coll	1,842.00
1017299	11/18/2021	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1017300	11/18/2021	CITY OF BRIDGETON dba BRIDGETON FIRE DEPARTMANT EMS	21WC01633F	9/17/2021	Med/BI/Comp	950.00
1017301	11/18/2021	CLIFFSIDE PARK BOARD OF EDUCATION	21WC01983A	10/6/2021	Ind/PD/Coll	2,911.09
1017302	11/18/2021	CLINTON-GLEN GARDNER BOARD OF EDUCATION	21WC00963F	6/10/2021	Ind/PD/Coll	783.47
1017303	11/18/2021	COLTS NECK TOWNSHIP BOARD OF EDUCATION	21WC01924V	10/1/2021	Ind/PD/Coll	616.68

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1017304	11/18/2021	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	600.66
1017305	11/18/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC01902A	10/1/2021	Exp / Reins Refd	1,350.00
1017306	11/18/2021	Diaz, David	15WC00937N	3/3/2015	Ind/PD/Coll	1,026.00
1017307	11/18/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC01971R	10/6/2021	Ind/PD/Coll	1,938.00
1017308	11/18/2021	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC01833F	9/28/2021	Ind/PD/Coll	1,938.00
1017309	11/18/2021	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
1017310	11/18/2021	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1017311	11/18/2021	EXAMWORKS, INC	17WC05220G	10/24/2017	Legal	1,275.00
1017312	11/18/2021	FAIR LAWN BOARD OF EDUCATION	21WC02052M	10/12/2021	Ind/PD/Coll	1,938.00
1017313	11/18/2021	FOUNDATION ACADEMY CHARTER SCHOOL	21AL00176H	9/14/2021	Ind/PD/Coll	1,711.73
1017314	11/18/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	15WC01200A	3/12/2015	Legal	745.00
1017315	11/18/2021	GOLDENBERG, MACKLER & SAYEGH, PA	15WC02098M	5/20/2015	Ind/PD/Coll	1,631.50
1017316	11/18/2021	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1017317	11/18/2021	HACKENSACK UNIVERSITY MEDICAL CENTER	21WC00705K	5/6/2021	Med/BI/Comp	847.65
1017318	11/18/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC01159G	7/16/2021	Ind/PD/Coll	1,529.92
1017319	11/18/2021	Henderson, Sharlyn	15WC02098M	5/20/2015	Ind/PD/Coll	3,368.50
1017320	11/18/2021	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1017321	11/18/2021	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.82
1017322	11/18/2021	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	07WC02006I	5/23/2007	Med/BI/Comp	3,364.36
1017323	11/18/2021	Hric, Caren	16WC06593R	5/2/2016	Ind/PD/Coll	1,138.28
1017324	11/18/2021	IN TRUST VINCENT J. CIECKA, P.C.	19WC03521P	10/15/2019	Ind/PD/Coll	4,450.00
1017325	11/18/2021	JOSHUA G. COHEN DBA COHEN LAW FIRM	21WC00256A	2/22/2021	Ind/PD/Coll	4,700.00
1017326	11/18/2021	Kennedy University Hospital	21WC00766M	5/14/2021	Med/BI/Comp	4,368.62
1017327	11/18/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01508V	9/10/2021	Med/BI/Comp	696.00
1017328	11/18/2021	KEYPORT BOARD OF EDUCATION	21WC01336M	8/12/2021	Ind/PD/Coll	1,123.14
1017329	11/18/2021	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1017330	11/18/2021	Krasnici, Mustafa	21WC01983A	10/6/2021	Ind/PD/Coll	1,274.00
1017331	11/18/2021	KUHRT, FEMIA & KUHRT	18WC04367A	12/3/2018	Ind/PD/Coll	739.00

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1017332	11/18/2021	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	21WC02145F	10/19/2021	Ind/PD/Coll	969.00
1017333	11/18/2021	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1017334	11/18/2021	METUCHEN BOARD OF EDUCATION	21WC01724M	9/22/2021	Ind/PD/Coll	1,938.00
1017335	11/18/2021	MIDDLESEX EMERGENCY PHYSICIANS, PA	20WC01293P	8/5/2020	Med/BI/Comp	1,254.00
1017336	11/18/2021	MIDDLESEX EMERGENCY PHYSICIANS, PA	20WC01293P	8/5/2020	Med/BI/Comp	1,254.00
1017337	11/18/2021	MIDDLESEX EMERGENCY PHYSICIANS, PA	20WC01293P	8/5/2020	Med/BI/Comp	911.00
1017338	11/18/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01095F	7/1/2021	Ind/PD/Coll	1,110.78
1017339	11/18/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02120G	10/17/2021	Ind/PD/Coll	1,276.86
1017340	11/18/2021	Morristown ER Med Assoc, LLC	21WC01790K	9/27/2021	Med/BI/Comp	685.24
1017341	11/18/2021	New Jersey Healthcare Specialist, PC	19WC01215J	3/26/2019	Med/BI/Comp	3,486.00
1017342	11/18/2021	New Jersey Healthcare Specialist, PC	21WC00576R	4/20/2021	Med/BI/Comp	1,162.00
1017343	11/18/2021	NICHOLAS LUPO AND HARRINGTON AND LOMBARDI, LLP	18GL00672L	11/19/2018	Med/BI/Comp	1,000.00
1017344	11/18/2021	NORTH BERGEN BOARD OF EDUCATION	21WC01808V	9/27/2021	Ind/PD/Coll	624.96
1017345	11/18/2021	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	12WC06613T	5/2/2012	Med/BI/Comp	4,596.75
1017346	11/18/2021	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC00202T	2/12/2021	Ind/PD/Coll	1,661.14
1017347	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02073W	10/13/2021	Med/BI/Comp	630.68
1017348	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02097Y	10/14/2021	Med/BI/Comp	625.56
1017349	11/18/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02439J	11/8/2021	Ind/PD/Coll	1,661.15
1017350	11/18/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02229V	10/22/2021	Ind/PD/Coll	2,271.81
1017351	11/18/2021	ORTHOPAEDICS NEW JERSEY	20WC01374M	9/3/2020	Med/BI/Comp	956.90
1017352	11/18/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03956L	9/14/2016	Legal	2,367.25
1017353	11/18/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03956L	9/14/2016	Legal	1,435.25
1017354	11/18/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03956L	9/14/2016	Legal	986.00

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1017354	11/18/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03956L	9/14/2016	Legal	75.46
1017355	11/18/2021	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1017356	11/18/2021	PERTH AMBOY BOARD OF EDUCATION	21WC02143M	10/18/2021	Ind/PD/Coll	1,111.37
1017357	11/18/2021	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	4,286.70
1017358	11/18/2021	Phillips, Nonie	18WC04367A	12/3/2018	Ind/PD/Coll	2,261.00
1017359	11/18/2021	PHYSICIANS SURGICENTER, LLC	21WC01957F	10/5/2021	Med/BI/Comp	1,421.95
1017360	11/18/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01316A	8/10/2021	Ind/PD/Coll	1,359.70
1017361	11/18/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01316A	8/10/2021	Ind/PD/Coll	1,359.70
1017362	11/18/2021	Prati Jr, Ronald	21AL00192H	9/22/2021	Ind/PD/Coll	697.98
1017363	11/18/2021	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1017364	11/18/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC04659F	1/26/2021	Legal	1,125.00
1017365	11/18/2021	RANCOCAS ANESTHESIOLOGY, PA	19WC03320V	10/2/2019	Med/BI/Comp	1,854.00
1017366	11/18/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00316J	3/1/2021	Med/BI/Comp	1,365.51
1017367	11/18/2021	REHABCLINICS (SPT), INC.	21WC00186Z	2/11/2021	Med/BI/Comp	686.00
1017368	11/18/2021	REHABCLINICS (SPT), INC.	21WC01395B	8/26/2021	Med/BI/Comp	588.00
1017369	11/18/2021	REHABCLINICS (SPT), INC.	17WC02371R	4/5/2017	Med/BI/Comp	784.00
1017370	11/18/2021	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1017371	11/18/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00766M	5/14/2021	Med/BI/Comp	1,454.01
1017372	11/18/2021	RWJUH HAMILTON	21WC01907B	10/1/2021	Med/BI/Comp	919.90
1017373	11/18/2021	SAINT PETER'S UNIVERSITY HOSPITAL	21WC00060M	1/22/2021	Med/BI/Comp	2,145.00
1017374	11/18/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	17WC02321M	4/3/2017	Ind/PD/Coll	600.00
1017375	11/18/2021	SEAVIEW ORTHOPAEDIC	21WC01436K	9/2/2021	Med/BI/Comp	657.15
1017376	11/18/2021	SEAVIEW ORTHOPAEDIC	21WC00904G	6/3/2021	Med/BI/Comp	3,854.32
1017377	11/18/2021	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC00904G	6/3/2021	Med/BI/Comp	900.00
1017378	11/18/2021	SOUTH RIVER BOARD OF EDUCATION	21WC02392M	11/2/2021	Ind/PD/Coll	813.94
1017379	11/18/2021	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1017380	11/18/2021	SUMMIT MEDICAL GROUP, PA	21WC00887T	6/2/2021	Med/BI/Comp	1,095.30
1017381	11/18/2021	SUMMIT MEDICAL GROUP, PA	21WC01414A	9/1/2021	Med/BI/Comp	2,423.56

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1017382	11/18/2021	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC02178G	10/20/2021	Ind/PD/Coll	1,117.74
1017383	11/18/2021	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC02178G	10/20/2021	Ind/PD/Coll	1,117.74
1017384	11/18/2021	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1017385	11/18/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	21WC01735T	9/23/2021	Ind/PD/Coll	1,188.70
1017386	11/18/2021	TRENTON BOARD OF EDUCATION	21WC01494M	9/9/2021	Ind/PD/Coll	1,471.12
1017387	11/18/2021	TRENTON BOARD OF EDUCATION	21WC01494M	9/9/2021	Ind/PD/Coll	1,471.12
1017388	11/18/2021	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1017389	11/18/2021	UNION CITY BOARD OF EDUCATION	21WC02068T	10/13/2021	Ind/PD/Coll	1,938.00
1017390	11/18/2021	UNION CITY BOARD OF EDUCATION	21WC02068T	10/13/2021	Ind/PD/Coll	1,938.00
1017391	11/18/2021	UNION CITY BOARD OF EDUCATION	21WC01443G	9/3/2021	Ind/PD/Coll	896.54
1017392	11/18/2021	Vettese, Bonnie	19WC04478V	12/16/2019	Ind/PD/Coll	735.92
1017393	11/18/2021	VINELAND CITY BOARD OF EDUCATION	21WC01059G	6/25/2021	Ind/PD/Coll	1,828.38
1017394	11/18/2021	Walker, Shirley	13WC01453N	4/22/2013	Ind/PD/Coll	992.00
1017395	11/18/2021	WASHINGTON TOWNSHIP (GLO)	21WC01552F	9/14/2021	Ind/PD/Coll	1,102.58
1017396	11/18/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01413M	9/1/2021	Ind/PD/Coll	1,533.80
1017397	11/18/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02046V	10/8/2021	Ind/PD/Coll	1,938.00
1017398	11/18/2021	WESTFIELD BOARD OF EDUCATION	21AL00277D	11/10/2021	Ind/PD/Coll	706.00
1017399	11/18/2021	WILLIAM T. TRUMP	00GL00353E	10/19/2017	Exp / Reins Refd	4,623.00
1017400	11/18/2021	WOODBURY BOARD OF EDUCATION	21WC01916R	10/1/2021	Ind/PD/Coll	1,938.00
1017401	11/18/2021	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1017402	11/18/2021	ARMAC INC DBA ARMAC ASSOCIATES	20WC01718V	10/27/2020	Med/BI/Comp	460.46
1017403	11/18/2021	ARMC ANESTHESIOLOGIST	21WC00182R	2/10/2021	Med/BI/Comp	540.00
1017404	11/18/2021	BELLEVILLE BOARD OF EDUCATION	21WC01890F	9/30/2021	Ind/PD/Coll	570.44
1017405	11/18/2021	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC02208T	10/21/2021	Ind/PD/Coll	507.34
1017406	11/18/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00123F	2/3/2021	Ind/PD/Coll	516.00
1017407	11/18/2021	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1017408	11/18/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC00088R	1/27/2021	Med/BI/Comp	379.60
1017409	11/18/2021	CARE STATION MEDICAL GROUP	21WC01653W	9/18/2021	Med/BI/Comp	235.31
1017410	11/18/2021	CARE STATION MEDICAL GROUP	21WC01568Y	9/14/2021	Med/BI/Comp	328.49

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1017411	11/18/2021	CARE STATION MEDICAL GROUP	21WC01591W	9/16/2021	Med/BI/Comp	179.66
1017412	11/18/2021	CARE STATION MEDICAL GROUP	21WC01591W	9/16/2021	Med/BI/Comp	381.11
1017413	11/18/2021	CARE STATION MEDICAL GROUP	21WC01774Y	9/25/2021	Med/BI/Comp	255.44
1017414	11/18/2021	CARE STATION MEDICAL GROUP	21WC01774Y	9/25/2021	Med/BI/Comp	179.66
1017415	11/18/2021	CARE STATION MEDICAL GROUP	21WC01677K	9/21/2021	Med/BI/Comp	243.11
1017416	11/18/2021	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1017417	11/18/2021	Dr Peter Pasley of Empire Medical	18WC04367A	12/3/2018	Ind/PD/Coll	500.00
1017418	11/18/2021	EMEDICAL OFFICES	21WC01570V	9/14/2021	Med/BI/Comp	202.15
1017419	11/18/2021	EMEDICAL OFFICES	21WC01570V	9/14/2021	Med/BI/Comp	202.15
1017420	11/18/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04308R	11/27/2018	Legal	325.00
1017421	11/18/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC04427M	12/18/2013	Legal	325.00
1017422	11/18/2021	EXAMWORKS, INC	19WC01337R	4/3/2019	Legal	500.00
1017423	11/18/2021	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
1017424	11/18/2021	FIRSTCARE MEDICAL GROUP	21WC01952V	10/5/2021	Med/BI/Comp	224.33
1017425	11/18/2021	Flynn-Gray, Kristin	18WC01257V	3/27/2018	Ind/PD/Coll	532.14
1017426	11/18/2021	FREEHOLD TOWNSHIP BOARD OF EDUCATION	21WC01312J	8/10/2021	Ind/PD/Coll	437.34
1017427	11/18/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00514V	4/8/2021	Med/BI/Comp	249.87
1017428	11/18/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01939K	10/4/2021	Med/BI/Comp	249.87
1017429	11/18/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	17WC02489G	4/17/2017	Med/BI/Comp	261.91
1017430	11/18/2021	GCSSTD & BOE OF SSSD & VSDCG	21WC02294P	10/26/2021	Ind/PD/Coll	458.02
1017431	11/18/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	20WC01867W	11/20/2020	Med/BI/Comp	219.50
1017432	11/18/2021	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1017433	11/18/2021	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1017434	11/18/2021	HOME CARE CONNECT LLC	21WC02036B	10/8/2021	Med/BI/Comp	250.66
1017435	11/18/2021	INFINITY ORTHOPEDICS, LLC	21WC01833F	9/28/2021	Med/BI/Comp	193.22
1017436	11/18/2021	Inspira Health Network Urgent Care	21WC02003B	10/7/2021	Med/BI/Comp	290.36
1017437	11/18/2021	Inspira Health Network Urgent Care	21WC01824K	9/28/2021	Med/BI/Comp	193.88
1017438	11/18/2021	ISMAIL ALHAMRAWY DBA SCOTCH PLAINS MEDICAL CENTER	21WC02023K	10/8/2021	Med/BI/Comp	313.00
1017439	11/18/2021	JASON AVON	21GL00274Q	11/1/2021	Other	207.39
1017440	11/18/2021	JERSEY SHORE REPORTING, LLC	17WC05706T	11/30/2017	Legal	185.89

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1017441	11/18/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC00032A	1/15/2021	Med/BI/Comp	230.00
1017442	11/18/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	18WC01945T	5/16/2018	Med/BI/Comp	199.00
1017443	11/18/2021	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1017444	11/18/2021	Mackey, Nancy	18WC02052M	5/23/2018	Ind/PD/Coll	568.84
1017445	11/18/2021	MARC S. MENKOWITZ, MD, LLC	21WC01592Y	9/15/2021	Med/BI/Comp	480.52
1017446	11/18/2021	Matlock, Tyshon	18WC02537N	7/2/2018	Ind/PD/Coll	549.20
1017447	11/18/2021	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1017448	11/18/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01877W	9/30/2021	Med/BI/Comp	256.00
1017449	11/18/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01825B	9/28/2021	Med/BI/Comp	215.57
1017450	11/18/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01736B	9/23/2021	Med/BI/Comp	412.13
1017451	11/18/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01902A	10/1/2021	Med/BI/Comp	304.04
1017452	11/18/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01832K	9/28/2021	Med/BI/Comp	448.75
1017453	11/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00316J	3/1/2021	Med/BI/Comp	181.33
1017454	11/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02236B	10/22/2021	Med/BI/Comp	244.17
1017455	11/18/2021	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
1017456	11/18/2021	Morales, Carmen	15WC02796N	7/27/2015	Ind/PD/Coll	551.24
1017457	11/18/2021	Natale, John	18WC01512N	4/19/2018	Ind/PD/Coll	549.20
1017458	11/18/2021	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	168.15
1017459	11/18/2021	Newton Emerg Med Assocs, LLC	21WC01676Y	9/21/2021	Med/BI/Comp	541.64
1017460	11/18/2021	NJ ACCURATE AUTO APPRAISAL	21AL00270H	11/4/2021	Exp / Reins Refd	204.00
1017461	11/18/2021	NJ ACCURATE AUTO APPRAISAL	21AL00211L	9/30/2021	Exp / Reins Refd	298.90
1017462	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01833F	9/28/2021	Med/BI/Comp	434.97
1017463	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02124K	10/17/2021	Med/BI/Comp	250.07
1017464	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02068T	10/13/2021	Med/BI/Comp	525.96
1017465	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01980B	10/6/2021	Med/BI/Comp	429.94

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1017466	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01980B	10/6/2021	Med/BI/Comp	211.29
1017467	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02271K	10/22/2021	Med/BI/Comp	361.83
1017468	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01854V	9/29/2021	Med/BI/Comp	242.41
1017469	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02055F	10/12/2021	Med/BI/Comp	211.29
1017470	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01975B	10/6/2021	Med/BI/Comp	373.72
1017471	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01999Y	10/7/2021	Med/BI/Comp	437.52
1017472	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02149R	10/19/2021	Med/BI/Comp	243.12
1017473	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01978W	10/6/2021	Med/BI/Comp	211.29
1017474	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01600W	9/16/2021	Med/BI/Comp	190.10
1017475	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02071W	10/13/2021	Med/BI/Comp	229.77
1017476	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02100W	10/15/2021	Med/BI/Comp	331.54
1017477	11/18/2021	OCEAN CITY BOARD OF EDUCATION	21WC01029P	6/18/2021	Ind/PD/Coll	276.85
1017478	11/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01430Z	9/2/2021	Med/BI/Comp	485.00
1017479	11/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01396Y	8/26/2021	Med/BI/Comp	485.00
1017480	11/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01389R	8/25/2021	Med/BI/Comp	485.00
1017481	11/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01288Y	8/4/2021	Med/BI/Comp	485.00
1017482	11/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01376V	8/24/2021	Med/BI/Comp	485.00

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1017483	11/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01488T	9/9/2021	Med/BI/Comp	485.00
1017484	11/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01552F	9/14/2021	Med/BI/Comp	485.00
1017485	11/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01751F	9/24/2021	Med/BI/Comp	300.00
1017486	11/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	13WC03570J	10/16/2013	Med/BI/Comp	485.00
1017487	11/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00235F	2/18/2021	Med/BI/Comp	485.00
1017488	11/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01738G	9/23/2021	Med/BI/Comp	485.00
1017489	11/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01680G	9/21/2021	Med/BI/Comp	485.00
1017490	11/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC03320V	10/2/2019	Med/BI/Comp	485.00
1017491	11/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01191V	7/10/2020	Med/BI/Comp	560.00
1017492	11/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01572V	9/15/2021	Med/BI/Comp	485.00
1017493	11/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01526K	9/10/2021	Med/BI/Comp	485.00
1017494	11/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01578K	9/15/2021	Med/BI/Comp	485.00
1017495	11/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01946R	10/5/2021	Med/BI/Comp	300.00
1017496	11/18/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	180.44
1017497	11/18/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800R	9/27/2021	Med/BI/Comp	328.00
1017498	11/18/2021	ORTHOPAEDICS NEW JERSEY	08WC05196T	1/15/2008	Med/BI/Comp	255.28
1017499	11/18/2021	PATIENT FIRST-MARYLAND PHYSICIANS GROUP P.C.	19WC02364K	6/21/2019	Med/BI/Comp	191.00
1017500	11/18/2021	AFC URGENT CARE	21WC02112R	10/15/2021	Med/BI/Comp	160.00
1017501	11/18/2021	ATLANTIC SPINE SPECIALISTS	21WC00378R	3/10/2021	Med/BI/Comp	145.28
1017502	11/18/2021	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1017503	11/18/2021	BAYFRONT URGENT CARE P.A.	21WC01913Y	10/1/2021	Med/BI/Comp	140.00
1017504	11/18/2021	BAYFRONT URGENT CARE P.A.	21WC01791R	9/27/2021	Med/BI/Comp	140.00
1017505	11/18/2021	BAYFRONT URGENT CARE P.A.	21WC01803B	9/27/2021	Med/BI/Comp	140.00
1017506	11/18/2021	BAYFRONT URGENT CARE P.A.	21WC01803B	9/27/2021	Med/BI/Comp	140.00
1017507	11/18/2021	BHMG- CORPORATE CARE	21WC01844K	9/28/2021	Med/BI/Comp	112.00
1017508	11/18/2021	BHMG- CORPORATE CARE	21WC01900K	9/30/2021	Med/BI/Comp	145.01

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1017509	11/18/2021	Bill & Walts Down To Earth Landscaping	21AL00210L/01	11/18/2021	Ind/PD/Coll	1,000.00
1017510	11/18/2021	BURLINGTON COUNTY ORTHOAEDIC SPECIALISTS, PA	21WC01175G	7/19/2021	Med/BI/Comp	145.00
1017511	11/18/2021	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC01580F	9/15/2021	Med/BI/Comp	119.36
1017512	11/18/2021	CARE STATION MEDICAL GROUP	21WC01568Y	9/14/2021	Med/BI/Comp	122.81
1017513	11/18/2021	CARE STATION MEDICAL GROUP	21WC01568Y	9/14/2021	Med/BI/Comp	122.81
1017514	11/18/2021	CENTRAL JERSEY URGENT CARE	21WC01752B	9/24/2021	Med/BI/Comp	160.00
1017515	11/18/2021	CENTRAL JERSEY URGENT CARE	21WC01629B	9/17/2021	Med/BI/Comp	160.00
1017516	11/18/2021	CENTRAL JERSEY URGENT CARE	21WC01629B	9/17/2021	Med/BI/Comp	160.00
1017517	11/18/2021	CENTRAL JERSEY URGENT CARE	21WC01739K	9/24/2021	Med/BI/Comp	160.00
1017518	11/18/2021	CENTRAL JERSEY URGENT CARE	21WC01924V	10/1/2021	Med/BI/Comp	160.00
1017519	11/18/2021	CIOX HEALTH, LLC	21WC01833F	9/28/2021	Exp / Reins Refd	111.70
1017520	11/18/2021	DENNIS TOWNSHIP BOARD OF EDUCATION	21WC00053Z	1/21/2021	Ind/PD/Coll	585.56
1017521	11/18/2021	EXAMWORKS, INC	19WC01465P	4/11/2019	Legal	150.00
1017522	11/18/2021	EXCEL URGENT CARE OF NJ, LLC	21WC00448Y	3/22/2021	Med/BI/Comp	155.00
1017523	11/18/2021	EXCEL URGENT CARE OF NJ, LLC	21WC01488T	9/9/2021	Med/BI/Comp	160.00
1017524	11/18/2021	EXCELCARE MEDICAL ASSOCIATES, PA	21WC01808V	9/27/2021	Med/BI/Comp	130.02
1017525	11/18/2021	FERNANDO DELASOTTA, MD	16WC09386Z	12/19/2016	Med/BI/Comp	115.00
1017526	11/18/2021	FINEGAN EYE ASSOCIATES PA	21WC02018K	10/8/2021	Med/BI/Comp	118.06
1017527	11/18/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00202T	2/12/2021	Med/BI/Comp	113.86
1017528	11/18/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00619G	4/26/2021	Med/BI/Comp	113.86
1017529	11/18/2021	GARDEN STATE ORTHOPEADIC ASSOC. PA	20WC00073U	1/9/2020	Med/BI/Comp	166.57
1017530	11/18/2021	GARDEN STATE PAIN CONTROL CENTER	18WC03158R	9/18/2018	Med/BI/Comp	111.60
1017531	11/18/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	20WC01867W	11/20/2020	Med/BI/Comp	107.49
1017532	11/18/2021	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	21WC01820Y	9/28/2021	Med/BI/Comp	140.00
1017533	11/18/2021	INFINITY ORTHOPEDICS, LLC	21WC01520F	9/10/2021	Med/BI/Comp	122.40
1017534	11/18/2021	Inspira Health Network Urgent Care	21WC01526K	9/10/2021	Med/BI/Comp	129.39
1017535	11/18/2021	Inspira Health Network Urgent Care	21WC02007W	10/7/2021	Med/BI/Comp	149.56
1017536	11/18/2021	Inspira Health Network Urgent Care	21WC01713W	9/21/2021	Med/BI/Comp	129.39
1017537	11/18/2021	Inspira Health Network Urgent Care	21WC02054K	10/12/2021	Med/BI/Comp	121.70
1017538	11/18/2021	Inspira Health Network Urgent Care	21WC01622W	9/17/2021	Med/BI/Comp	129.39

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1017539	11/18/2021	Inspira Health Network Urgent Care	21WC01766Y	9/24/2021	Med/BI/Comp	129.39
1017540	11/18/2021	Inspira Health Network Urgent Care	21WC01766Y	9/24/2021	Med/BI/Comp	129.39
1017541	11/18/2021	JERSEY SHORE REPORTING, LLC	18WC01827R	5/9/2018	Legal	127.14
1017542	11/18/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1017543	11/18/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1017544	11/18/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1017545	11/18/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1017546	11/18/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01419B	9/1/2021	Med/BI/Comp	116.00
1017547	11/18/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01454B	9/7/2021	Med/BI/Comp	116.00
1017548	11/18/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01454B	9/7/2021	Med/BI/Comp	116.00
1017549	11/18/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1017550	11/18/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02156K	10/19/2021	Med/BI/Comp	130.30
1017551	11/18/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01701I	9/22/2021	Med/BI/Comp	148.30
1017552	11/18/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01877W	9/30/2021	Med/BI/Comp	98.37
1017553	11/18/2021	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	19WC00886P	3/6/2019	Med/BI/Comp	145.04
1017554	11/18/2021	MRO CORPORATION	21WC00553K	4/15/2021	Exp / Reins Refd	100.00
1017555	11/18/2021	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	113.53
1017556	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01798J	9/27/2021	Med/BI/Comp	145.07
1017557	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01898Y	9/30/2021	Med/BI/Comp	100.10
1017558	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01958K	10/5/2021	Med/BI/Comp	100.10
1017559	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01852K	9/29/2021	Med/BI/Comp	100.10

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1017560	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01980B	10/6/2021	Med/BI/Comp	100.10
1017561	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01980B	10/6/2021	Med/BI/Comp	100.10
1017562	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01899G	9/30/2021	Med/BI/Comp	100.10
1017563	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02068T	10/13/2021	Med/BI/Comp	149.50
1017564	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01896W	9/30/2021	Med/BI/Comp	100.10
1017565	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01898Y	9/30/2021	Med/BI/Comp	100.10
1017566	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01886Z	9/30/2021	Med/BI/Comp	100.10
1017567	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01846B	9/28/2021	Med/BI/Comp	100.10
1017568	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02056W	10/12/2021	Med/BI/Comp	100.10
1017569	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01798J	9/27/2021	Med/BI/Comp	100.10
1017570	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01798J	9/27/2021	Med/BI/Comp	145.07
1017571	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01440Y	9/3/2021	Med/BI/Comp	145.07
1017572	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01899G	9/30/2021	Med/BI/Comp	100.10
1017573	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01808V	9/27/2021	Med/BI/Comp	145.07
1017574	11/18/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01396Y	8/26/2021	Med/BI/Comp	123.03
1017575	11/18/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC00871P	5/27/2021	Med/BI/Comp	123.03

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1017576	11/18/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	10WC06511I	4/23/2010	Med/BI/Comp	116.63
1017577	11/18/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	11WC04405A	12/22/2011	Med/BI/Comp	135.00
1017578	11/18/2021	POINT PLEASANT BOROUGH BOARD OF EDUCATION	20WC01868F	11/20/2020	Ind/PD/Coll	508.56
1017579	11/18/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01902Z	12/3/2020	Med/BI/Comp	103.00
1017580	11/18/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01398W	8/27/2021	Med/BI/Comp	113.10
1017581	11/18/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC08012F	9/19/2016	Legal	585.00
1017582	11/18/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	14WC06415F	3/31/2014	Legal	495.00
1017583	11/18/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01558K	9/14/2021	Med/BI/Comp	147.62
1017584	11/18/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC02918J	9/5/2018	Med/BI/Comp	109.30
1017585	11/18/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01945F	10/5/2021	Med/BI/Comp	109.30
1017586	11/18/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01328V	8/11/2021	Med/BI/Comp	109.30
1017587	11/18/2021	REHABCLINICS (SPT), INC.	21WC01747B	9/24/2021	Med/BI/Comp	196.00
1017588	11/18/2021	REHABCLINICS (SPT), INC.	21WC00644R	4/28/2021	Med/BI/Comp	588.00
1017589	11/18/2021	REHABCLINICS (SPT), INC.	21WC00771F	5/16/2021	Med/BI/Comp	490.00
1017590	11/18/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01493Y	9/9/2021	Med/BI/Comp	178.90
1017591	11/18/2021	RWJ PHYSICIAN ENTERPRISE PA	21WC01654G	9/18/2021	Med/BI/Comp	275.51
1017592	11/18/2021	RWJ PHYSICIAN ENTERPRISE PA	21WC01425T	9/1/2021	Med/BI/Comp	122.81
1017593	11/18/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01703B	9/22/2021	Med/BI/Comp	181.09
1017594	11/18/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01342W	8/16/2021	Med/BI/Comp	169.44
1017595	11/18/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01634Y	9/17/2021	Med/BI/Comp	106.67
1017596	11/18/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01634Y	9/17/2021	Med/BI/Comp	106.67
1017597	11/18/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01634Y	9/17/2021	Med/BI/Comp	106.67
1017598	11/18/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01634Y	9/17/2021	Med/BI/Comp	181.09

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1017599	11/18/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01666Y	9/20/2021	Med/BI/Comp	181.09
1017600	11/18/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01666Y	9/20/2021	Med/BI/Comp	106.67
1017601	11/18/2021	SEAVIEW ORTHOPAEDIC	21WC00813Z	5/21/2021	Med/BI/Comp	128.87
1017602	11/18/2021	SEAVIEW ORTHOPAEDIC	21WC01970K	10/6/2021	Med/BI/Comp	335.45
1017603	11/18/2021	SEAVIEW ORTHOPAEDIC	21WC01436K	9/2/2021	Med/BI/Comp	188.09
1017604	11/18/2021	SEAVIEW ORTHOPAEDIC	21WC01248Z	7/30/2021	Med/BI/Comp	188.09
1017605	11/18/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC01578K	9/15/2021	Med/BI/Comp	282.57
1017606	11/18/2021	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
1017607	11/18/2021	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	375.24
1017608	11/18/2021	SOUTH JERSEY PHYSICIAN ASSOCIATES	18WC00357V	1/25/2018	Legal	175.00
1017609	11/18/2021	SPRAINS STRAINS FRACTURES LLC	21WC01399B	8/27/2021	Med/BI/Comp	296.07
1017610	11/18/2021	SUMMIT MEDICAL GROUP, PA	21WC01150F	7/14/2021	Med/BI/Comp	207.62
1017611	11/18/2021	SUMMIT MEDICAL GROUP, PA	21WC02029Z	10/8/2021	Med/BI/Comp	320.30
1017612	11/18/2021	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC01254Z	7/30/2021	Ind/PD/Coll	638.18
1017613	11/18/2021	TARIQ S. SIDDIQI, MD	21WC01572V	9/15/2021	Med/BI/Comp	320.83
1017614	11/18/2021	TARIQ S. SIDDIQI, MD	21WC01579G	9/15/2021	Med/BI/Comp	119.17
1017615	11/18/2021	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01175G	7/19/2021	Med/BI/Comp	122.78
1017616	11/18/2021	THE NEW JERSEY IMAGING NETWORK, LLC	07WC02006I	5/23/2007	Med/BI/Comp	101.36
1017617	11/18/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	15WC03905G	10/29/2015	Med/BI/Comp	173.00
1017618	11/18/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00519V	4/12/2021	Med/BI/Comp	141.07
1017619	11/18/2021	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	21WC01325B	8/11/2021	Med/BI/Comp	140.00
1017620	11/18/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02095K	10/14/2021	Med/BI/Comp	139.04
1017621	11/18/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02134W	10/18/2021	Med/BI/Comp	139.04

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1017622	11/18/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC00558K	4/16/2021	Med/BI/Comp	181.04
1017623	11/18/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02134W	10/18/2021	Med/BI/Comp	254.45
1017624	11/18/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01476B	9/8/2021	Med/BI/Comp	166.95
1017625	11/18/2021	WATERFORD TOWNSHIP BOARD OF EDUCATION	21WC01481Z	9/9/2021	Ind/PD/Coll	522.23
1017626	11/18/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21AL00204H	9/28/2021	Ind/PD/Coll	297.75
1017627	11/18/2021	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	89.45
1017628	11/18/2021	ARMAC INC DBA ARMAC ASSOCIATES	20WC01762P	11/2/2020	Med/BI/Comp	44.38
1017629	11/18/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1017630	11/18/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1017631	11/18/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1017632	11/18/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1017633	11/18/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1017634	11/18/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1017635	11/18/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1017636	11/18/2021	BHMG- CORPORATE CARE	21WC01844K	9/28/2021	Med/BI/Comp	59.80
1017637	11/18/2021	BHMG- CORPORATE CARE	21WC01844K	9/28/2021	Med/BI/Comp	59.80
1017638	11/18/2021	BIANCAMANO & DI STEFANO, P.C.	17WC02288Z	3/30/2017	Legal	47.23
1017639	11/18/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC01500V	9/10/2021	Med/BI/Comp	95.00
1017640	11/18/2021	BURLINGTON CTY HAND SURGICAL ASSOCS., PA	21WC01321Y	8/11/2021	Med/BI/Comp	91.93
1017641	11/18/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	80.00
1017642	11/18/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	80.00
1017643	11/18/2021	EDISON RADIOLOGY GROUP, PA	21WC01463W	9/7/2021	Med/BI/Comp	16.55

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1017644	11/18/2021	EDISON RADIOLOGY GROUP, PA	21WC01463W	9/7/2021	Med/BI/Comp	12.90
1017645	11/18/2021	EDISON RADIOLOGY GROUP, PA	21WC01463W	9/7/2021	Med/BI/Comp	12.40
1017646	11/18/2021	EDISON RADIOLOGY GROUP, PA	21WC01463W	9/7/2021	Med/BI/Comp	62.04
1017647	11/18/2021	FIRSTCARE MEDICAL GROUP	21WC01952V	10/5/2021	Med/BI/Comp	96.96
1017648	11/18/2021	GUY J. RENZI & ASSOCIATES	18WC04367A	12/3/2018	Legal	74.00
1017649	11/18/2021	GUY J. RENZI & ASSOCIATES	14WC08497G	10/2/2014	Legal	74.00
1017650	11/18/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	20WC01867W	11/20/2020	Med/BI/Comp	63.22
1017651	11/18/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	20WC01867W	11/20/2020	Med/BI/Comp	63.22
1017652	11/18/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	20WC01867W	11/20/2020	Med/BI/Comp	46.19
1017653	11/18/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1017654	11/18/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1017655	11/18/2021	JERSEY SHORE REPORTING, LLC	18WC04599R	12/18/2018	Legal	65.77
1017656	11/18/2021	JLS PAIN MGT LLC	19WC01222F	3/26/2019	Med/BI/Comp	94.50
1017657	11/18/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	03WC04337G	12/8/2003	Med/BI/Comp	98.00
1017658	11/18/2021	MEDICAL RADIOLOGY GROUP, PA	17WC04712M	9/22/2017	Med/BI/Comp	15.83
1017659	11/18/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01736B	9/23/2021	Med/BI/Comp	81.76
1017660	11/18/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02156K	10/19/2021	Med/BI/Comp	81.76
1017661	11/18/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01701I	9/22/2021	Med/BI/Comp	81.76
1017662	11/18/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01696R	9/22/2021	Med/BI/Comp	81.76
1017663	11/18/2021	Methodist Associates in Healthcare	18WC03575I	10/11/2018	Med/BI/Comp	14.67
1017664	11/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02036B	10/8/2021	Med/BI/Comp	10.73
1017665	11/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02036B	10/8/2021	Med/BI/Comp	11.72
1017666	11/18/2021	Morristown Pathology Assoc	21WC01520F	9/10/2021	Med/BI/Comp	46.20
1017667	11/18/2021	Natale, John	18WC01512N	4/19/2018	Ind/PD/Coll	39.23
1017668	11/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02073W	10/13/2021	Med/BI/Comp	57.23
1017669	11/18/2021	ORTHOPAEDICS NEW JERSEY	21WC01563M	9/14/2021	Med/BI/Comp	75.77
1017670	11/18/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	10WC06511I	4/23/2010	Med/BI/Comp	93.00

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1017671	11/18/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	07WC04325P	12/7/2007	Med/BI/Comp	93.00
1017672	11/18/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00242F	2/19/2021	Med/BI/Comp	88.09
1017673	11/18/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00242F	2/19/2021	Med/BI/Comp	88.09
1017674	11/18/2021	PREMIER ORTHOPAEDIC SPINE ASSOCIATES	10WC05628I	2/17/2010	Med/BI/Comp	88.09
1017675	11/18/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01443G	9/3/2021	Med/BI/Comp	61.66
1017676	11/18/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01605Z	9/16/2021	Med/BI/Comp	61.66
1017677	11/18/2021	QUEST DIAGNOSTIC	11WC04385R	12/21/2011	Med/BI/Comp	84.00
1017678	11/18/2021	Quest Diagnostics	20WC01785K	11/9/2020	Med/BI/Comp	26.88
1017679	11/18/2021	Radiologic Associates NNJ PA	21WC01368Y	8/23/2021	Med/BI/Comp	47.41
1017680	11/18/2021	RADIOLOGY ASSOCIATES OF RIDGEWOOD PA	21WC01849W	9/29/2021	Med/BI/Comp	18.59
1017681	11/18/2021	Rahway Pathology, PA	20WC00814F	2/28/2020	Med/BI/Comp	51.88
1017682	11/18/2021	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1017683	11/18/2021	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00
1017684	11/18/2021	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1017685	11/18/2021	Ronald J Bakay	21GL00294H	11/15/2021	Other	35.00
1017686	11/18/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01377W	8/24/2021	Med/BI/Comp	69.00
1017687	11/18/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	16WC06779A	5/12/2016	Med/BI/Comp	73.90
1017688	11/18/2021	STATE SHORTHAND REPORTING SERVICE, INC.	19WC03146P	9/23/2019	Legal	75.00
1017689	11/18/2021	STATE SHORTHAND REPORTING SERVICE, INC.	19WC03521P	10/15/2019	Legal	75.00
1017690	11/18/2021	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00256A	2/22/2021	Legal	75.00
1017691	11/18/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1017692	11/18/2021	TARIQ S. SIDDIQI, MD	21WC01580F	9/15/2021	Med/BI/Comp	76.12
1017693	11/18/2021	THE DOCTOR'S OFFICE	21WC01687Y	9/21/2021	Med/BI/Comp	59.80
1017694	11/18/2021	THE NEW JERSEY IMAGING NETWORK, LLC	07WC02006I	5/23/2007	Med/BI/Comp	48.54
1017695	11/18/2021	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01857B	9/29/2021	Med/BI/Comp	59.78

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1017696	11/18/2021	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01857B	9/29/2021	Med/BI/Comp	50.56
1017697	11/18/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1017698	11/18/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02019V	10/8/2021	Med/BI/Comp	80.00
1017699	11/18/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02269W	10/25/2021	Med/BI/Comp	80.00
1017700	11/18/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1017701	11/18/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02269W	10/25/2021	Med/BI/Comp	80.00
1017702	11/18/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01936W	10/4/2021	Med/BI/Comp	80.00
1017703	11/18/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01936W	10/4/2021	Med/BI/Comp	80.00
1017704	11/18/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01936W	10/4/2021	Med/BI/Comp	80.00
1017705	11/18/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1017706	11/18/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02269W	10/25/2021	Med/BI/Comp	80.00
1017707	11/18/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02269W	10/25/2021	Med/BI/Comp	80.00
1017708	11/18/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1017709	11/18/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1017710	11/18/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1017711	11/18/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1017712	11/18/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576R	4/20/2021	Med/BI/Comp	80.00
1017713	11/18/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1017714	11/18/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1017715	11/18/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1017716	11/18/2021	QualCare, Inc.	21WC02314Y	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02354V	10/29/2021	Exp / Reins Refd	1,015.00

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1017716	11/18/2021	QualCare, Inc.	21WC02334W	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02475B	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02338V	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02323K	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02379K	11/1/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02371B	11/1/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02415B	11/3/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02364W	10/29/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02366T	10/29/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02440W	11/9/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02452K	11/9/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02486Y	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02399K	11/2/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02043T	10/8/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02506M	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02428B	11/8/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02494Y	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02145F	10/19/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02483W	11/12/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02241V	10/23/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02585W	11/9/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02473K	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02589R	11/17/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02422U	11/5/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02235R	10/22/2021	Exp / Reins Refd	1,275.00
1017716	11/18/2021	QualCare, Inc.	21WC02482B	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02282F	10/26/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02451Y	11/9/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02328G	10/27/2021	Exp / Reins Refd	1,275.00
1017716	11/18/2021	QualCare, Inc.	21WC02580W	11/17/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC01570V	9/14/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02382U	11/1/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02516B	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02326U	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02412Y	11/3/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02511U	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02579W	11/16/2021	Exp / Reins Refd	260.00

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1017716	11/18/2021	QualCare, Inc.	21WC02509B	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC01556V	9/14/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02541U	11/15/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02582V	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC01611I	9/16/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02360B	10/29/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02557U	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02392M	11/2/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02464W	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02308J	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02546K	11/15/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02370V	11/1/2021	Exp / Reins Refd	1,275.00
1017716	11/18/2021	QualCare, Inc.	21WC02586P	11/17/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02317U	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02495W	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02403W	11/2/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02568W	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02349U	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02584W	11/17/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02404Z	11/2/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02345U	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02434U	11/8/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02456Y	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02411W	11/3/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02433Y	11/8/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02384B	11/1/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02569Y	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02376Y	11/1/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02309Y	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02378U	11/1/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02455U	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02469W	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02515K	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02435B	11/8/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02338V	10/28/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02374B	11/1/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC01889Z	9/30/2021	Exp / Reins Refd	1,275.00

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1017716	11/18/2021	QualCare, Inc.	21WC02517Y	11/12/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02454B	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02055F	10/12/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02417K	11/3/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC01248Z	7/30/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02553Y	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02498B	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02358K	10/29/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02449U	11/9/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02418K	11/4/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02467K	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02518Y	11/12/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02383W	11/1/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02448K	11/9/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02583F	11/17/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02554K	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02450Y	11/9/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02262K	10/25/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02390U	11/2/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02512Y	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02424U	11/8/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02534W	11/15/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02431K	11/8/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC01254Z	7/30/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02408K	11/3/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02312W	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02432K	11/8/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC01504F	9/10/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02508W	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02573Y	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02009A	10/7/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02497K	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02442B	11/9/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02339Z	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02462B	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02478Y	11/9/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02426U	11/8/2021	Exp / Reins Refd	260.00

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1017716	11/18/2021	QualCare, Inc.	21WC02567B	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02362B	10/29/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02421K	11/5/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02333U	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02493U	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02587K	11/17/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02527M	11/12/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02545Y	11/15/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02537B	11/15/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02552K	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02329W	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC01833F	9/28/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02361W	10/29/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02438W	11/8/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02267A	10/22/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02315B	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02144G	10/19/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02578U	11/17/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02525Y	11/12/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02327W	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02393Y	11/2/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02380R	11/1/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02576W	11/17/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02430W	11/8/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02316K	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02551B	11/15/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02395B	11/2/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02560B	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02522K	11/12/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02404Z	11/2/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02341B	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02193Z	10/21/2021	Exp / Reins Refd	1,275.00
1017716	11/18/2021	QualCare, Inc.	21WC02143M	10/18/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02405Y	11/3/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02570K	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02499A	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02150G	10/19/2021	Exp / Reins Refd	1,015.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1017716	11/18/2021	QualCare, Inc.	21WC02365Y	10/29/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02351K	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02457U	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02502W	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02528K	11/12/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02465B	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02402K	11/2/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02308J	10/27/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02353K	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02354V	10/29/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02590K	11/17/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02474Y	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02350B	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02496U	10/25/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02461K	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02386W	11/1/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02302R	10/26/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02229V	10/22/2021	Exp / Reins Refd	1,275.00
1017716	11/18/2021	QualCare, Inc.	21WC02348U	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02347U	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02489U	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02492B	11/12/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02458K	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02078V	10/14/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02536Y	11/15/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02425Y	11/8/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02558Y	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02463Z	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02331Y	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02588V	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02398W	11/2/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02479A	11/10/2021	Exp / Reins Refd	1,275.00
1017716	11/18/2021	QualCare, Inc.	21WC02324Y	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02447B	11/9/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02561K	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02548B	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02471B	11/10/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1017716	11/18/2021	QualCare, Inc.	21WC02513K	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02343B	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02542B	11/15/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	17WC02257M	3/29/2017	Exp / Reins Refd	950.00
1017716	11/18/2021	QualCare, Inc.	21WC02289G	10/26/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02500K	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02318W	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02357F	10/29/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02346U	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02391W	11/2/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02549Y	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02325K	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02504B	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02368U	10/29/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02437K	11/8/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02488W	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02102G	10/15/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02336B	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02485V	11/11/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02041B	10/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02563B	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02445U	11/9/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02531W	11/13/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02369U	11/1/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02321U	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC01595G	9/15/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02592W	11/17/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02356U	10/29/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02387W	11/1/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02083R	10/14/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02544B	11/15/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02400B	11/2/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02540U	11/15/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02460B	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02527M	11/12/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02311F	10/27/2021	Exp / Reins Refd	1,275.00
1017716	11/18/2021	QualCare, Inc.	21WC02414W	11/3/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1017716	11/18/2021	QualCare, Inc.	21WC02380R	11/1/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02591U	11/17/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02335W	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02577B	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02470V	11/10/2021	Exp / Reins Refd	1,275.00
1017716	11/18/2021	QualCare, Inc.	21WC02208T	10/21/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02192F	10/21/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02480W	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02472W	11/12/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02501Y	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02332K	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02564Y	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02427Y	11/8/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02526U	11/15/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02521Y	11/12/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02366T	10/29/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02505U	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02392M	11/2/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02319B	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02205M	10/21/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02556B	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02396Y	11/2/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02519W	11/12/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02468U	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02453W	11/9/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02339Z	10/28/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02313B	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02466Y	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02367Y	10/30/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC01663T	9/20/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02530K	11/13/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02320U	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02532K	11/13/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02487B	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02550U	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02394W	11/2/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02565K	11/16/2021	Exp / Reins Refd	260.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1017716	11/18/2021	QualCare, Inc.	21WC02355K	10/29/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02533U	11/15/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02538K	11/15/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02413K	11/3/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02485V	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02481B	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02524Y	11/12/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02562U	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02572B	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02245Z	10/23/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02547U	11/15/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02510U	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02240R	10/23/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC00861A	5/27/2021	Exp / Reins Refd	995.00
1017716	11/18/2021	QualCare, Inc.	21WC02337K	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02359U	10/29/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02401Y	11/2/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02419B	11/4/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02409W	11/3/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02491W	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02385Y	11/1/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02357F	10/29/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02263G	10/26/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02249M	10/24/2021	Exp / Reins Refd	1,275.00
1017716	11/18/2021	QualCare, Inc.	21WC02566U	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02520B	11/12/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02477K	11/9/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02571W	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02052M	10/12/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02490K	11/11/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02410K	11/3/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC01935Z	10/4/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02444K	11/9/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02330B	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02443Y	11/9/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02363U	10/29/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02397U	11/2/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1017716	11/18/2021	QualCare, Inc.	21WC02429W	11/8/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02523U	11/12/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02539Y	11/15/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC01972R	10/6/2021	Exp / Reins Refd	1,015.00
1017716	11/18/2021	QualCare, Inc.	21WC02416Y	11/3/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02310U	10/27/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02535B	11/15/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02306Y	10/28/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02574K	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02484A	11/10/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02555U	11/16/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02581Y	11/17/2021	Exp / Reins Refd	260.00
1017716	11/18/2021	QualCare, Inc.	21WC02446W	11/9/2021	Exp / Reins Refd	260.00

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1017717	11/22/2021	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	21WC01064F	6/25/2021	Med/BI/Comp	9,500.00
1017718	11/22/2021	BELFOR USA GROUP, INC	11WC04385R	12/21/2011	Med/BI/Comp	49,648.18
1017719	11/22/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21PR00121Q	9/2/2021	Ind/PD/Coll	250,000.00
1017720	11/22/2021	Carrasco, Edgar	12WC09416J	10/2/2014	Ind/PD/Coll	5,912.00
1017721	11/22/2021	CHS, INC - HOPEWELL	21WC01563M	9/14/2021	Med/BI/Comp	131,358.50
1017722	11/22/2021	EAST AMWELL TOWNSHIP BOARD OF EDUCATION	21PR00130L	9/2/2021	Ind/PD/Coll	31,081.50
1017723	11/22/2021	GREATER BRUNSWICK CHARTER SCHOOL	21PR00122Q	9/2/2021	Ind/PD/Coll	92,794.23
1017724	11/22/2021	LACEY TOWNSHIP BOARD OF EDUCATION	21PR00099L	8/17/2021	Ind/PD/Coll	56,833.48
1017725	11/22/2021	Money penny-Reiter, Linda	21WC00256A	2/22/2021	Ind/PD/Coll	10,300.00
1017726	11/22/2021	NEW REFLECTIONS PLASTIC SURGERY	21WC00394B	3/12/2021	Med/BI/Comp	28,381.00
1017727	11/22/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00316J	3/1/2021	Med/BI/Comp	6,827.60
1017728	11/22/2021	Scow, Gina	19WC03146P	9/23/2019	Ind/PD/Coll	42,716.34
1017729	11/22/2021	Scow, Gina	19WC03521P	10/15/2019	Ind/PD/Coll	39,550.00
1017730	11/22/2021	TEAM ACADEMY CHARTER SCHOOL	20PR00174H	11/11/2020	Ind/PD/Coll	80,455.56
1017731	11/22/2021	VINCENT J. CIECKA, P.C.	19WC03146P	9/23/2019	Ind/PD/Coll	12,283.66
1017732	11/22/2021	VINCENT J. CIECKA, P.C.	19WC03521P	10/15/2019	Ind/PD/Coll	11,000.00
1017733	11/22/2021	WIND & MCCARTER, P.A.	17WC02321M	4/3/2017	Ind/PD/Coll	12,694.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1017734	11/22/2021	ADVANCED ASSIST, LLC	21WC01197R	7/22/2021	Med/BI/Comp	634.34
1017735	11/22/2021	ADVANCED ASSIST, LLC	21WC00972V	6/11/2021	Med/BI/Comp	634.34
1017736	11/22/2021	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	21WC01064F	6/25/2021	Med/BI/Comp	165.00
1017737	11/22/2021	ADVOCARE SKYLANDS ORTHOPAEDICS	10WC09119T	11/30/2010	Med/BI/Comp	272.34
1017738	11/22/2021	AHS CHILTON MEDICAL CENTER	21WC01815R	9/27/2021	Med/BI/Comp	67.62
1017739	11/22/2021	AHS CHILTON MEDICAL CENTER	21WC01815R	9/27/2021	Med/BI/Comp	198.00
1017740	11/22/2021	AHS CHILTON MEDICAL CENTER	21WC01815R	9/27/2021	Med/BI/Comp	55.84
1017741	11/22/2021	AHS CHILTON MEDICAL CENTER	21WC01839K	9/28/2021	Med/BI/Comp	198.77
1017742	11/22/2021	AHS HOSPITAL CORP NMH	21WC01615Y	9/16/2021	Med/BI/Comp	689.91
1017743	11/22/2021	AHS HOSPITAL CORP NMH	21WC01676Y	9/21/2021	Med/BI/Comp	982.00
1017744	11/22/2021	ALTEON HEALTH NEW JERSEY PC	21WC01583Y	9/15/2021	Med/BI/Comp	996.00
1017745	11/22/2021	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01095F	7/1/2021	Med/BI/Comp	2,747.00
1017746	11/22/2021	Amiti, Suzan	19WC04232M	11/27/2019	Ind/PD/Coll	492.00
1017747	11/22/2021	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1017748	11/22/2021	ASSOCIATED EYE PHYSICIANS AND SURGEONS OF NEW JERSEY	21WC02055F	10/12/2021	Med/BI/Comp	242.40
1017749	11/22/2021	ATLANTICARE PHYSICIAN GROUP	21WC01663T	9/20/2021	Med/BI/Comp	98.23
1017750	11/22/2021	ATLANTICARE PHYSICIAN GROUP	21WC01663T	9/20/2021	Med/BI/Comp	95.31
1017751	11/22/2021	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1017752	11/22/2021	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1017753	11/22/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1017754	11/22/2021	BHMG- CORPORATE CARE	21WC02032Y	10/8/2021	Med/BI/Comp	112.00
1017755	11/22/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00592Z	4/21/2021	Ind/PD/Coll	1,258.96
1017756	11/22/2021	Bradshaw, Kimberly	18WC02684N	7/25/2018	Ind/PD/Coll	518.00
1017757	11/22/2021	Brock, Vance	18WC04640N	12/20/2018	Ind/PD/Coll	532.14
1017758	11/22/2021	BRUNSWICK URGENT CARE, P.A.	21WC01923Y	10/1/2021	Med/BI/Comp	150.00
1017759	11/22/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC00166R	2/9/2021	Med/BI/Comp	379.60
1017760	11/22/2021	CARDIOVASCULAR HEALTH CONSULTANTS PA	21WC02069Y	10/13/2021	Med/BI/Comp	27.81
1017761	11/22/2021	CARE STATION MEDICAL GROUP	21WC01587K	9/15/2021	Med/BI/Comp	119.80
1017762	11/22/2021	CARE STATION MEDICAL GROUP	21WC01507W	9/10/2021	Med/BI/Comp	179.66
1017763	11/22/2021	CARE STATION MEDICAL GROUP	21WC01901K	9/30/2021	Med/BI/Comp	119.80

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1017764	11/22/2021	CENTRAL JERSEY EMERGENCY MEDICINE ASSOCIATES PC	21WC01970K	10/6/2021	Med/BI/Comp	164.44
1017765	11/22/2021	CENTRAL JERSEY URGENT CARE	21WC01577Y	9/15/2021	Med/BI/Comp	160.00
1017766	11/22/2021	CENTRAL JERSEY URGENT CARE	21WC01884Y	9/30/2021	Med/BI/Comp	160.00
1017767	11/22/2021	CENTRAL NEW JERSEY HAND SURGEON	21WC01957F	10/5/2021	Med/BI/Comp	530.75
1017768	11/22/2021	CENTRAL NEW JERSEY HAND SURGEON	17WC03395V	6/16/2017	Med/BI/Comp	1,904.15
1017769	11/22/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01175G	7/19/2021	Ind/PD/Coll	516.00
1017770	11/22/2021	COMPREHENSIVE ORTHOPAEDICS, PA	16WC07953T	9/16/2016	Med/BI/Comp	1,816.00
1017771	11/22/2021	COUNTY OF MORRIS	21WC01790K	9/27/2021	Med/BI/Comp	1,009.00
1017772	11/22/2021	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1017773	11/22/2021	Diaz, Alvaro	18WC00341N	1/24/2018	Ind/PD/Coll	590.00
1017774	11/22/2021	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1017775	11/22/2021	DRUGSCAN INC	07WC03802A	10/29/2007	Med/BI/Comp	572.73
1017776	11/22/2021	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1017777	11/22/2021	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1017778	11/22/2021	EAR, NOSE & THROAT GROUP OF CENTRAL NJ	21WC01584P	9/15/2021	Med/BI/Comp	96.96
1017779	11/22/2021	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21WC01078Z	6/29/2021	Ind/PD/Coll	516.00
1017780	11/22/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC01972R	10/6/2021	Ind/PD/Coll	1,223.02
1017781	11/22/2021	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC02132M	10/18/2021	Ind/PD/Coll	781.38
1017782	11/22/2021	ELMWOOD PARK BOARD OF EDUCATION	21WC02236B	10/22/2021	Ind/PD/Coll	1,647.11
1017783	11/22/2021	EXCEL URGENT CARE OF NJ, LLC	21WC01672K	9/21/2021	Med/BI/Comp	160.00
1017784	11/22/2021	EXCEL URGENT CARE OF NJ, LLC	21WC01892Y	9/30/2021	Med/BI/Comp	160.00
1017785	11/22/2021	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1017786	11/22/2021	FIRSTCARE MEDICAL GROUP	21WC01788K	9/27/2021	Med/BI/Comp	239.12
1017787	11/22/2021	Galloping Hill Orthopedics, LLC	21WC01677K	9/21/2021	Med/BI/Comp	107.49
1017788	11/22/2021	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1017789	11/22/2021	GARFIELD BOARD OF EDUCATION	21WC02302R	10/26/2021	Ind/PD/Coll	3,876.00
1017790	11/22/2021	GAYLORD POPP, LLC	11WC03834G	11/14/2011	Ind/PD/Coll	4,770.00
1017791	11/22/2021	GCSSSD & BOE OF SSSD & VSDCG	21WC02263G	10/26/2021	Ind/PD/Coll	1,279.80
1017792	11/22/2021	GENAO'S MEDICAL SUPPLY LLC	21WC01999Y	10/7/2021	Med/BI/Comp	260.00

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1017793	11/22/2021	GENESIS REG SPORTS AESTHETIC MED	21WC01996R	10/7/2021	Med/BI/Comp	1,807.97
1017794	11/22/2021	GENESIS REG SPORTS AESTHETIC MED	21WC02002T	10/7/2021	Med/BI/Comp	1,880.35
1017795	11/22/2021	GENESIS REG SPORTS AESTHETIC MED	21WC01956Z	10/5/2021	Med/BI/Comp	1,747.97
1017796	11/22/2021	GENESIS REG SPORTS AESTHETIC MED	21WC01956Z	10/5/2021	Med/BI/Comp	255.00
1017797	11/22/2021	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1017798	11/22/2021	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
1017799	11/22/2021	GUY J. RENZI & ASSOCIATES	11WC03834G	11/14/2011	Legal	74.00
1017800	11/22/2021	GUY J. RENZI & ASSOCIATES	05WC04128G	11/30/2005	Legal	24.00
1017801	11/22/2021	GUY J. RENZI & ASSOCIATES	07WC04598G	1/2/2008	Legal	24.00
1017802	11/22/2021	GUY J. RENZI & ASSOCIATES	09WC00246G	1/16/2009	Legal	24.00
1017803	11/22/2021	GUY J. RENZI & ASSOCIATES	10WC08867G	11/10/2010	Legal	24.00
1017804	11/22/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	20WC01183T	7/6/2020	Med/BI/Comp	107.49
1017805	11/22/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	20WC01183T	7/6/2020	Med/BI/Comp	106.93
1017806	11/22/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC01466Y	9/8/2021	Med/BI/Comp	63.22
1017807	11/22/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC01466Y	9/8/2021	Med/BI/Comp	44.27
1017808	11/22/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC01466Y	9/8/2021	Med/BI/Comp	237.00
1017809	11/22/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.40
1017810	11/22/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	291.90
1017811	11/22/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	82.21
1017812	11/22/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	554.44
1017813	11/22/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	29.88
1017814	11/22/2021	HOME CARE CONNECT LLC	21WC01065T	6/25/2021	Med/BI/Comp	117.67
1017815	11/22/2021	HOME CARE CONNECT LLC	21WC01389R	8/25/2021	Med/BI/Comp	123.16
1017816	11/22/2021	HOME CARE CONNECT LLC	21WC01738G	9/23/2021	Med/BI/Comp	285.71
1017817	11/22/2021	HUNTERDON URGENT CARE PC	21WC02198Y	10/21/2021	Med/BI/Comp	210.00
1017818	11/22/2021	ID CARE, PA	21WC01286R	8/4/2021	Med/BI/Comp	118.52
1017819	11/22/2021	ID CARE, PA	21WC01286R	8/4/2021	Med/BI/Comp	388.31
1017820	11/22/2021	Iglesias, Armando	21AL00285L	11/15/2021	Ind/PD/Coll	500.00
1017821	11/22/2021	INFINITY ORTHOPEDICS, LLC	21WC01929K	10/1/2021	Med/BI/Comp	122.40
1017822	11/22/2021	INFINITY ORTHOPEDICS, LLC	21WC01902A	10/1/2021	Med/BI/Comp	122.40

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1017823	11/22/2021	INFINITY ORTHOPEDICS, LLC	21WC02102G	10/15/2021	Med/BI/Comp	165.12
1017824	11/22/2021	INFINITY ORTHOPEDICS, LLC	21WC01751F	9/24/2021	Med/BI/Comp	149.81
1017825	11/22/2021	INFINITY ORTHOPEDICS, LLC	21WC02067A	10/13/2021	Med/BI/Comp	122.40
1017826	11/22/2021	INFINITY ORTHOPEDICS, LLC	21WC01898Y	9/30/2021	Med/BI/Comp	122.40
1017827	11/22/2021	INFINITY ORTHOPEDICS, LLC	21WC02214Y	10/21/2021	Med/BI/Comp	122.40
1017828	11/22/2021	INFINITY ORTHOPEDICS, LLC	21WC01821K	9/28/2021	Med/BI/Comp	122.40
1017829	11/22/2021	INFINITY ORTHOPEDICS, LLC	21WC01971R	10/6/2021	Med/BI/Comp	446.06
1017830	11/22/2021	INFINITY ORTHOPEDICS, LLC	21WC01095F	7/1/2021	Med/BI/Comp	324.19
1017831	11/22/2021	Inspira Health Network Urgent Care	21WC01768K	9/25/2021	Med/BI/Comp	193.88
1017832	11/22/2021	Inspira Health Network Urgent Care	21WC01801K	9/27/2021	Med/BI/Comp	193.88
1017833	11/22/2021	Inspira Health Network Urgent Care	21WC02150G	10/19/2021	Med/BI/Comp	156.04
1017834	11/22/2021	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	70.00
1017835	11/22/2021	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20
1017836	11/22/2021	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	21WC00551G	4/15/2021	Med/BI/Comp	12.93
1017837	11/22/2021	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	21WC00968F	6/11/2021	Med/BI/Comp	64.18
1017838	11/22/2021	JEN LEE MD	20WC01967T	12/29/2020	Med/BI/Comp	96.96
1017839	11/22/2021	JLS PAIN MGT LLC	21WC00378R	3/10/2021	Med/BI/Comp	1,355.55
1017840	11/22/2021	KAREN LEVY OD	21WC02058Y	10/12/2021	Med/BI/Comp	112.00
1017841	11/22/2021	LACEY TOWNSHIP BOARD OF EDUCATION	21WC00182R	2/10/2021	Ind/PD/Coll	1,754.14
1017842	11/22/2021	LACEY TOWNSHIP BOARD OF EDUCATION	21WC00182R	2/10/2021	Ind/PD/Coll	1,754.14
1017843	11/22/2021	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	21WC02213V	10/22/2021	Ind/PD/Coll	856.58
1017844	11/22/2021	Loeber, Robert	09WC04271P	12/3/2009	Med/BI/Comp	1,527.00
1017845	11/22/2021	LONG BRANCH BOARD OF EDUCATION	21WC01430Z	9/2/2021	Ind/PD/Coll	1,250.85
1017846	11/22/2021	MANCHESTER TOWNSHIP BOARD OF EDUCATION	21WC00873G	5/27/2021	Ind/PD/Coll	516.00
1017847	11/22/2021	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1017848	11/22/2021	MARION P. THOMAS CHARTER SCHOOL & FRIENDS OF MARION P. THOMAS CHARTER SCHOOL	21WC02245Z	10/23/2021	Ind/PD/Coll	1,196.99
1017849	11/22/2021	MARION P. THOMAS CHARTER SCHOOL & FRIENDS OF MARION P. THOMAS CHARTER SCHOOL	21WC02245Z	10/23/2021	Ind/PD/Coll	1,396.48
1017850	11/22/2021	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18

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1017851	11/22/2021	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01800R	9/27/2021	Ind/PD/Coll	858.08
1017852	11/22/2021	Matouk, Shafer	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1017853	11/22/2021	MEDEQUIP, INC. dba MEDICA	21WC01223F	7/28/2021	Med/BI/Comp	511.00
1017854	11/22/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01832K	9/28/2021	Med/BI/Comp	98.37
1017855	11/22/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01696R	9/22/2021	Med/BI/Comp	81.76
1017856	11/22/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01832K	9/28/2021	Med/BI/Comp	98.37
1017857	11/22/2021	MILLVILLE BOARD OF EDUCATION	21WC01197R	7/22/2021	Ind/PD/Coll	873.44
1017858	11/22/2021	Mindak, Agnes	21WC01489A	9/9/2021	Ind/PD/Coll	516.00
1017859	11/22/2021	Mindak, Agnes	21WC01489A	9/9/2021	Ind/PD/Coll	516.00
1017860	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02005Y	10/7/2021	Med/BI/Comp	87.20
1017861	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01954Y	10/5/2021	Med/BI/Comp	6.62
1017862	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01814Y	9/27/2021	Med/BI/Comp	98.53
1017863	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	42.06
1017864	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01336M	8/12/2021	Med/BI/Comp	19.99
1017865	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01975B	10/6/2021	Med/BI/Comp	6.19
1017866	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02183B	10/20/2021	Med/BI/Comp	39.31
1017867	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02183B	10/20/2021	Med/BI/Comp	14.84
1017868	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01825B	9/28/2021	Med/BI/Comp	22.71
1017869	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02024U	10/7/2021	Med/BI/Comp	32.69
1017870	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02135B	10/18/2021	Med/BI/Comp	22.41
1017871	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01997B	10/7/2021	Med/BI/Comp	42.25
1017872	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858V	3/4/2008	Med/BI/Comp	455.08
1017873	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02046V	10/8/2021	Med/BI/Comp	10.97

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1017874	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02046V	10/8/2021	Med/BI/Comp	10.97
1017875	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01191V	7/10/2020	Med/BI/Comp	41.29
1017876	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	219.42
1017877	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	538.66
1017878	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01572V	9/15/2021	Med/BI/Comp	45.28
1017879	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858V	3/4/2008	Med/BI/Comp	90.45
1017880	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01806V	9/28/2021	Med/BI/Comp	136.46
1017881	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	77.19
1017882	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01783V	9/27/2021	Med/BI/Comp	188.36
1017883	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01783V	9/27/2021	Med/BI/Comp	2,626.71
1017884	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01783V	9/27/2021	Med/BI/Comp	43.61
1017885	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01124V	7/13/2021	Med/BI/Comp	28.39
1017886	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01738G	9/23/2021	Med/BI/Comp	12.94
1017887	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01654G	9/18/2021	Med/BI/Comp	26.37
1017888	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01175G	7/19/2021	Med/BI/Comp	11.41
1017889	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02178G	10/20/2021	Med/BI/Comp	65.20
1017890	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01571G	9/14/2021	Med/BI/Comp	6.50
1017891	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01792G	9/27/2021	Med/BI/Comp	9.95
1017892	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01175G	7/19/2021	Med/BI/Comp	17.12
1017893	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01738G	9/23/2021	Med/BI/Comp	4.15
1017894	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01908Z	10/1/2021	Med/BI/Comp	28.84

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1017895	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01426Z	9/1/2021	Med/BI/Comp	29.53
1017896	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00504Z	4/1/2021	Med/BI/Comp	114.64
1017897	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01380Z	8/24/2021	Med/BI/Comp	6.81
1017898	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01755Z	10/30/2020	Med/BI/Comp	101.54
1017899	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01961Z	10/5/2021	Med/BI/Comp	20.91
1017900	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01761Z	11/2/2020	Med/BI/Comp	15.08
1017901	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01761Z	11/2/2020	Med/BI/Comp	303.38
1017902	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01761Z	11/2/2020	Med/BI/Comp	29.63
1017903	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	632.05
1017904	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01908Z	10/1/2021	Med/BI/Comp	41.16
1017905	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05655T	2/11/2014	Med/BI/Comp	272.62
1017906	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02889T	9/13/2011	Med/BI/Comp	37.80
1017907	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02043T	10/8/2021	Med/BI/Comp	105.21
1017908	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02889T	9/13/2011	Med/BI/Comp	9.95
1017909	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01458T	9/7/2021	Med/BI/Comp	57.04
1017910	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01823Y	9/28/2021	Med/BI/Comp	14.31
1017911	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02058Y	10/12/2021	Med/BI/Comp	38.69
1017912	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02005Y	10/7/2021	Med/BI/Comp	13.76
1017913	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01850R	9/29/2021	Med/BI/Comp	28.89
1017914	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023R	9/11/2018	Med/BI/Comp	1,792.29
1017915	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01356R	8/18/2021	Med/BI/Comp	87.20

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1017916	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385R	12/21/2011	Med/BI/Comp	948.71
1017917	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00088R	1/27/2021	Med/BI/Comp	168.49
1017918	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01755R	9/24/2021	Med/BI/Comp	32.89
1017919	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00918R	6/4/2021	Med/BI/Comp	41.05
1017920	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976R	8/8/2001	Med/BI/Comp	117.59
1017921	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385R	12/21/2011	Med/BI/Comp	355.96
1017922	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	227.75
1017923	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	162.35
1017924	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385I	3/31/2009	Med/BI/Comp	87.21
1017925	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	1,884.96
1017926	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	1,049.01
1017927	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	13.80
1017928	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	492.99
1017929	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	363.63
1017930	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	324.95
1017931	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	255.66
1017932	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	30.15
1017933	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	534.44
1017934	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	648.32
1017935	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	218.48
1017936	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	786.22

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1017937	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	103.78
1017938	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	152.02
1017939	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020I	11/6/1985	Med/BI/Comp	121.37
1017940	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851I	3/4/2013	Med/BI/Comp	843.75
1017941	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851I	3/4/2013	Med/BI/Comp	802.54
1017942	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC02470I	4/13/2017	Med/BI/Comp	538.36
1017943	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	20.48
1017944	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742I	3/21/1989	Med/BI/Comp	265.48
1017945	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742I	3/21/1989	Med/BI/Comp	136.57
1017946	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	1,815.39
1017947	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	114.19
1017948	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	85.27
1017949	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06467I	4/21/2010	Med/BI/Comp	1,044.44
1017950	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04044I	11/13/2003	Med/BI/Comp	276.74
1017951	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	271.48
1017952	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	345.98
1017953	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	681.18
1017954	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02301W	10/27/2021	Med/BI/Comp	0.82
1017955	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01517W	9/10/2021	Med/BI/Comp	12.33
1017956	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02089W	10/14/2021	Med/BI/Comp	24.30
1017957	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01986W	10/6/2021	Med/BI/Comp	20.40

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1017958	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01882U	9/30/2021	Med/BI/Comp	72.71
1017959	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01717U	9/22/2021	Med/BI/Comp	60.62
1017960	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01882U	9/30/2021	Med/BI/Comp	20.96
1017961	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02211U	10/21/2021	Med/BI/Comp	30.31
1017962	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01776U	9/26/2021	Med/BI/Comp	105.21
1017963	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02321U	10/27/2021	Med/BI/Comp	46.84
1017964	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01526K	9/10/2021	Med/BI/Comp	63.98
1017965	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01824K	9/28/2021	Med/BI/Comp	28.59
1017966	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01909A	10/1/2021	Med/BI/Comp	70.48
1017967	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	748.32
1017968	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,276.28
1017969	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	173.72
1017970	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	608.23
1017971	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC03802A	10/29/2007	Med/BI/Comp	137.55
1017972	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07506A	6/19/2014	Med/BI/Comp	97.72
1017973	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	97.75
1017974	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01971R	10/6/2021	Med/BI/Comp	18.67
1017975	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02048F	10/11/2021	Med/BI/Comp	25.58
1017976	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	631.49
1017977	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	18.26
1017978	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC02054J	6/4/2013	Med/BI/Comp	331.88

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1017979	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01312J	8/10/2021	Med/BI/Comp	24.90
1017980	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	1,610.85
1017981	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	20.93
1017982	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	889.32
1017983	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	246.94
1017984	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00963F	6/10/2021	Med/BI/Comp	172.22
1017985	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	1,137.61
1017986	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00242F	2/19/2021	Med/BI/Comp	14.92
1017987	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	57.10
1017988	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02048F	10/11/2021	Med/BI/Comp	50.75
1017989	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	609.10
1017990	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1017991	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02055F	10/12/2021	Med/BI/Comp	35.55
1017992	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	15.92
1017993	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	1,090.93
1017994	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01890F	9/30/2021	Med/BI/Comp	32.89
1017995	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	303.38
1017996	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	504.06
1017997	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	843.73
1017998	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	68.86
1017999	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01833F	9/28/2021	Med/BI/Comp	9.50

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1018000	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	7.70
1018001	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	120.27
1018002	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	328.59
1018003	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	532.02
1018004	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01574P	9/15/2021	Med/BI/Comp	63.86
1018005	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	461.99
1018006	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	272.92
1018007	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	392.69
1018008	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1018009	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	88.57
1018010	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1018011	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	47.94
1018012	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	81.01
1018013	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	524.90
1018014	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	3.80
1018015	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	1,627.92
1018016	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	163.76
1018017	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	237.96
1018018	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	947.76
1018019	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	418.12
1018020	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	46.99

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1018021	11/22/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	348.91
1018022	11/22/2021	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	21WC01675Z	9/21/2021	Ind/PD/Coll	1,440.09
1018023	11/22/2021	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	20WC01448R	9/16/2020	Ind/PD/Coll	881.22
1018024	11/22/2021	Moore, Verna	18WC04730N	3/7/2019	Ind/PD/Coll	549.20
1018025	11/22/2021	MORRIS HILLS REGIONAL SCHOOL DISTRICT	21WC01806V	9/28/2021	Ind/PD/Coll	1,477.40
1018026	11/22/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01594G	9/15/2021	Ind/PD/Coll	1,587.86
1018027	11/22/2021	MORRIS-UNION JOINTURE COMMISSION	20WC00814F	2/28/2020	Ind/PD/Coll	1,162.42
1018028	11/22/2021	Morristown Pathology Assoc	21WC01520F	9/10/2021	Med/BI/Comp	15.83
1018029	11/22/2021	Morristown Pathology Assoc	21WC01520F	9/10/2021	Med/BI/Comp	8.40
1018030	11/22/2021	New Jersey Healthcare Specialist, PC	20WC00814F	2/28/2020	Med/BI/Comp	2,490.00
1018031	11/22/2021	New Jersey Healthcare Specialist, PC	20WC00814F	2/28/2020	Med/BI/Comp	210.97
1018032	11/22/2021	New Jersey Healthcare Specialist, PC	19WC04057F	11/15/2019	Med/BI/Comp	1,328.00
1018033	11/22/2021	NEWTON URGENT CARE, LLC	21WC01821K	9/28/2021	Med/BI/Comp	190.00
1018034	11/22/2021	NORTH BERGEN BOARD OF EDUCATION	21WC01458T	9/7/2021	Ind/PD/Coll	1,148.66
1018035	11/22/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02055F	10/12/2021	Med/BI/Comp	145.07
1018036	11/22/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01980B	10/6/2021	Med/BI/Comp	100.10
1018037	11/22/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01745W	9/24/2021	Med/BI/Comp	100.10
1018038	11/22/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02252Y	10/25/2021	Med/BI/Comp	211.29
1018039	11/22/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02120G	10/17/2021	Med/BI/Comp	188.24
1018040	11/22/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02120G	10/17/2021	Med/BI/Comp	503.27
1018041	11/22/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02207Y	10/21/2021	Med/BI/Comp	311.62

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1018042	11/22/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01440Y	9/3/2021	Med/BI/Comp	383.33
1018043	11/22/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01614K	9/16/2021	Med/BI/Comp	145.07
1018044	11/22/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02000K	10/7/2021	Med/BI/Comp	490.00
1018045	11/22/2021	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC01750K	9/24/2021	Med/BI/Comp	124.08
1018046	11/22/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1018047	11/22/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21AL00196H	9/24/2021	Ind/PD/Coll	1,841.32
1018048	11/22/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01488T	9/9/2021	Ind/PD/Coll	790.28
1018049	11/22/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00728F	5/10/2021	Med/BI/Comp	485.00
1018050	11/22/2021	ORTHOPAEDICS NEW JERSEY	21WC01998F	10/7/2021	Med/BI/Comp	85.32
1018051	11/22/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	13WC01027J	3/14/2013	Med/BI/Comp	93.00
1018052	11/22/2021	PAIN SPECIALISTS, PA	10WC05566T	2/12/2010	Med/BI/Comp	76.87
1018053	11/22/2021	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1018054	11/22/2021	Phillips, Brian	09WC01385I	3/31/2009	Ind/PD/Coll	1,379.94
1018055	11/22/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01792G	9/27/2021	Med/BI/Comp	619.79
1018056	11/22/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01792G	9/27/2021	Med/BI/Comp	61.66
1018057	11/22/2021	PREMIER ORTHOPAEDIC ASSOCIATES	14WC08176G	9/11/2014	Med/BI/Comp	88.09
1018058	11/22/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01445F	9/16/2020	Med/BI/Comp	103.00
1018059	11/22/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01976K	10/6/2021	Med/BI/Comp	344.59
1018060	11/22/2021	PRINCETON RADIOLOGY ASSOCIATES	21WC01970K	10/6/2021	Med/BI/Comp	25.65
1018061	11/22/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	06WC04763P	5/11/2006	Med/BI/Comp	132.73
1018062	11/22/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	2,693.31
1018063	11/22/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	90.68

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1018064	11/22/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1018065	11/22/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	107.34
1018066	11/22/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC02889T	9/13/2011	Med/BI/Comp	90.68
1018067	11/22/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00794R	5/19/2021	Exp / Reins Refd	895.00
1018068	11/22/2021	Ragone, Anthony	18WC00126N	1/11/2018	Ind/PD/Coll	532.14
1018069	11/22/2021	RAMIL BHATNAGAR, MD	12WC06613T	5/2/2012	Legal	227.00
1018070	11/22/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01349F	8/17/2021	Med/BI/Comp	109.30
1018071	11/22/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	15WC01178J	3/12/2015	Med/BI/Comp	109.30
1018072	11/22/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC01046A	3/14/2019	Med/BI/Comp	109.30
1018073	11/22/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02263G	10/26/2021	Med/BI/Comp	164.13
1018074	11/22/2021	RIZZO ORTHOPEDICS, LLC	21WC01830Y	9/28/2021	Med/BI/Comp	175.00
1018075	11/22/2021	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1018076	11/22/2021	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1018077	11/22/2021	ROSELLE BOROUGH BOARD OF EDUCATION	21WC01389R	8/25/2021	Ind/PD/Coll	3,646.89
1018078	11/22/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02123M	10/17/2021	Med/BI/Comp	181.09
1018079	11/22/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02123M	10/17/2021	Med/BI/Comp	61.58
1018080	11/22/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01557Y	9/14/2021	Med/BI/Comp	181.09
1018081	11/22/2021	Sangster, Lynvl	21AL00182L	9/16/2021	Ind/PD/Coll	1,661.75
1018082	11/22/2021	SEAVIEW ORTHOPAEDIC	21WC01542K	9/13/2021	Med/BI/Comp	236.23
1018083	11/22/2021	SEAVIEW ORTHOPAEDIC	20WC01781R	11/5/2020	Med/BI/Comp	125.12
1018084	11/22/2021	SEAVIEW ORTHOPAEDIC	21WC01738G	9/23/2021	Med/BI/Comp	443.45
1018085	11/22/2021	SEAVIEW ORTHOPAEDIC	21WC01405A	8/30/2021	Med/BI/Comp	128.87
1018086	11/22/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC01738G	9/23/2021	Med/BI/Comp	2,217.26
1018087	11/22/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC01738G	9/23/2021	Med/BI/Comp	188.09
1018088	11/22/2021	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1018089	11/22/2021	SOMERSET HILLS SCHOOL DISTRICT	21WC02289G	10/26/2021	Ind/PD/Coll	3,473.08
1018090	11/22/2021	Spirollari, Eida	18WC04692N	1/4/2019	Ind/PD/Coll	568.84

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1018091	11/22/2021	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1018092	11/22/2021	SUMMIT MEDICAL GROUP, PA	21WC01150F	7/14/2021	Med/BI/Comp	207.62
1018093	11/22/2021	SUMMIT MEDICAL GROUP, PA	20WC01718V	10/27/2020	Med/BI/Comp	207.62
1018094	11/22/2021	SUMMIT MEDICAL GROUP, PA	21WC02032Y	10/8/2021	Med/BI/Comp	447.59
1018095	11/22/2021	SURGICARE OF FREEHOLD, LLC	21WC01786F	9/27/2021	Med/BI/Comp	448.00
1018096	11/22/2021	Sweat, Courtney	19WC02708N	8/15/2019	Ind/PD/Coll	542.66
1018097	11/22/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1018098	11/22/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1018099	11/22/2021	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1018100	11/22/2021	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1018101	11/22/2021	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1018102	11/22/2021	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1018103	11/22/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	21WC02102G	10/15/2021	Ind/PD/Coll	1,557.26
1018104	11/22/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02065K	10/13/2021	Med/BI/Comp	254.09
1018105	11/22/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00918R	6/4/2021	Med/BI/Comp	100.77
1018106	11/22/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01356R	8/18/2021	Med/BI/Comp	39.02
1018107	11/22/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00730F	5/11/2021	Med/BI/Comp	100.77
1018108	11/22/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	150.24
1018109	11/22/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01716K	9/22/2021	Med/BI/Comp	149.26
1018110	11/22/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00519V	4/12/2021	Med/BI/Comp	141.07
1018111	11/22/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00519V	4/12/2021	Med/BI/Comp	304.33
1018112	11/22/2021	UNIVERSITY RADIOLOGY GROUP	21WC00730F	5/11/2021	Med/BI/Comp	15.54
1018113	11/22/2021	UNIVERSITY RADIOLOGY GROUP	21WC00730F	5/11/2021	Med/BI/Comp	15.54
1018114	11/22/2021	UPPER PITTSBORO TOWNSHIP BOARD OF EDUCATION	21WC01792G	9/27/2021	Ind/PD/Coll	609.50
1018115	11/22/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02095K	10/14/2021	Med/BI/Comp	139.04

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1018116	11/22/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02095K	10/14/2021	Med/BI/Comp	240.33
1018117	11/22/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01495Y	9/9/2021	Med/BI/Comp	81.66
1018118	11/22/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01495Y	9/9/2021	Med/BI/Comp	151.64
1018119	11/22/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01531Y	9/13/2021	Med/BI/Comp	95.40
1018120	11/22/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01531Y	9/13/2021	Med/BI/Comp	312.75
1018121	11/22/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01731K	9/23/2021	Med/BI/Comp	166.95
1018122	11/22/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01571G	9/14/2021	Med/BI/Comp	166.95
1018123	11/22/2021	WASHINGTON TOWNSHIP (GLO)	21WC02328G	10/27/2021	Ind/PD/Coll	757.36
1018124	11/22/2021	WEINER LAW GROUP LLP	21WC01548F	9/14/2021	Legal	432.50
1018125	11/22/2021	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	21WC01886Z	9/30/2021	Ind/PD/Coll	1,938.00
1018126	11/22/2021	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1018127	11/22/2021	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20
1018128	11/22/2021	Wright, Kathie	20WC01705R	10/26/2020	Ind/PD/Coll	881.22

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1005151	11/24/2021	Rebollo, Nayda	11WC04129J	12/6/2011	Ind/PD/Coll	-1,700.00
1006760	11/24/2021	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	-982.00
1007859	11/24/2021	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	-638.76
1009232	11/24/2021	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	-638.76
1010245	11/24/2021	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	-638.76
1011500	11/24/2021	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	-638.76
1013581	11/24/2021	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	-638.76
1014972	11/24/2021	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	-638.76
1016445	11/24/2021	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	-638.76
1018129	11/24/2021	AHS HOSPITAL CORP	21WC02069Y	10/13/2021	Med/BI/Comp	1,307.00
1018130	11/24/2021	Alston, Norman	19WC00508G	2/6/2019	Ind/PD/Coll	518.74
1018131	11/24/2021	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Exp / Reins Refd	3,411.75
1018132	11/24/2021	ARVIND BALIGA MD	19WC01681T	5/2/2019	Ind/PD/Coll	600.00
1018133	11/24/2021	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84

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1018134	11/24/2021	ATL GASTRO SURGICENTER LLC TA ACCESS	21WC00504Z	4/1/2021	Med/BI/Comp	4,685.99
1018135	11/24/2021	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	21WC01553K	9/14/2021	Med/BI/Comp	982.00
1018136	11/24/2021	ATLANTICARE CENTER FOR ORTHOPEDIC SURGERY LLC	21WC00182R	2/10/2021	Med/BI/Comp	911.56
1018137	11/24/2021	Bassin, Roseann	18WC03466V	10/4/2018	Ind/PD/Coll	549.20
1018138	11/24/2021	BELLEVILLE BOARD OF EDUCATION	21WC02241V	10/23/2021	Ind/PD/Coll	1,901.98
1018139	11/24/2021	BETH VITTOR DBA VARHLEY VITTOR & ASSOCIATES, LLC	18GL00862Q	3/8/2021	Legal	539.53
1018140	11/24/2021	Birchmeier & Powell, LLC	18AL00139L/02	6/1/2018	Legal	1,699.50
1018141	11/24/2021	Birchmeier & Powell, LLC	19GL00214D	4/9/2019	Legal	1,866.50
1018142	11/24/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1018143	11/24/2021	Bradshaw, Kimberly	18WC02684N	7/25/2018	Ind/PD/Coll	518.00
1018144	11/24/2021	BRIDGETON BOARD OF EDUCATION	21WC00972V	6/11/2021	Ind/PD/Coll	1,039.38
1018145	11/24/2021	BRIDGETON BOARD OF EDUCATION	21WC02640A	11/19/2021	Ind/PD/Coll	1,938.00
1018146	11/24/2021	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1018147	11/24/2021	BROWN & CONNERY, LLP	19WC01535V	4/17/2019	Legal	1,168.00
1018148	11/24/2021	BROWN & CONNERY, LLP	19WC02462A	7/10/2019	Legal	1,094.00
1018149	11/24/2021	BROWN & CONNERY, LLP	09WC00246G	1/16/2009	Legal	1,050.00
1018150	11/24/2021	BROWN & CONNERY, LLP	19WC03606N	10/17/2019	Legal	1,050.00
1018151	11/24/2021	BROWN & CONNERY, LLP	19WC03742F	10/25/2019	Legal	1,050.00
1018152	11/24/2021	BROWN & CONNERY, LLP	10WC08867G	11/10/2010	Legal	1,050.00
1018153	11/24/2021	BROWN & CONNERY, LLP	07WC04598G	1/2/2008	Legal	1,050.00
1018154	11/24/2021	CARE STATION MEDICAL GROUP	21WC01901K	9/30/2021	Med/BI/Comp	170.99
1018155	11/24/2021	CARE STATION MEDICAL GROUP	21WC01774Y	9/25/2021	Med/BI/Comp	196.09
1018156	11/24/2021	CARE STATION MEDICAL GROUP	21WC01895U	9/30/2021	Med/BI/Comp	179.66
1018157	11/24/2021	CARE STATION MEDICAL GROUP	21WC01895U	9/30/2021	Med/BI/Comp	381.95
1018158	11/24/2021	CARE STATION MEDICAL GROUP	21WC01616U	9/16/2021	Med/BI/Comp	275.66
1018159	11/24/2021	CENTRAL REGIONAL BOARD OF EDUCATION (00-0680)	21WC01909A	10/1/2021	Ind/PD/Coll	1,783.46
1018160	11/24/2021	COLTS NECK TOWNSHIP BOARD OF EDUCATION	21WC01924V	10/1/2021	Ind/PD/Coll	616.68
1018161	11/24/2021	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	204.00
1018162	11/24/2021	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	204.00
1018163	11/24/2021	COMPX MEDICAL MANAGEMENT	21WC01489A	9/9/2021	Med/BI/Comp	203.75

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1018164	11/24/2021	Czimcharo, Joseph	16WC07564J	7/27/2016	Ind/PD/Coll	445.83
1018165	11/24/2021	DAVID B. RUBIN, P.C. ATTORNEY AT LAW	19GL00760D	6/17/2020	Legal	1,100.00
1018166	11/24/2021	DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE	21WC00479R	3/29/2021	Ind/PD/Coll	309.90
1018167	11/24/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC00566V	4/19/2021	Exp / Reins Refd	1,425.00
1018168	11/24/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	18WC04308R	11/27/2018	Exp / Reins Refd	750.00
1018169	11/24/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC01854V	9/29/2021	Ind/PD/Coll	1,106.98
1018170	11/24/2021	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1018171	11/24/2021	EMEDICAL OFFICES	21WC01522U	9/10/2021	Med/BI/Comp	202.15
1018172	11/24/2021	Emergency Med Associates CHS LLC	21WC01878U	9/30/2021	Med/BI/Comp	1,516.00
1018173	11/24/2021	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	19WC03580M	10/16/2019	Med/BI/Comp	684.00
1018174	11/24/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	12WC09419J	11/10/2014	Legal	650.00
1018175	11/24/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC03744F	11/3/2011	Legal	750.00
1018176	11/24/2021	EXAMWORKS, INC	19WC04649F	9/17/2020	Legal	1,600.00
1018177	11/24/2021	EXAMWORKS, INC	12WC07810F	9/4/2012	Legal	1,275.00
1018178	11/24/2021	Florio, Matthew	19WC04076M	11/18/2019	Ind/PD/Coll	919.54
1018179	11/24/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01935Z	10/4/2021	Med/BI/Comp	416.49
1018180	11/24/2021	GARFIELD BOARD OF EDUCATION	21WC01783V	9/27/2021	Ind/PD/Coll	1,031.28
1018181	11/24/2021	GARFIELD BOARD OF EDUCATION	21WC01347V	8/17/2021	Ind/PD/Coll	1,131.22
1018182	11/24/2021	GCSSSD & BOE OF SSSD & VSDCG	21WC01572V	9/15/2021	Ind/PD/Coll	769.00
1018183	11/24/2021	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00
1018184	11/24/2021	GLEN RIDGE BOARD OF EDUCATION (00-0153)	21WC01952V	10/5/2021	Ind/PD/Coll	916.60
1018185	11/24/2021	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
1018186	11/24/2021	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	560.08
1018187	11/24/2021	GREGORY S. GALLICK, M.D.	21WC02180U	10/20/2021	Med/BI/Comp	399.15
1018188	11/24/2021	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1018189	11/24/2021	HACKENSACK BOARD OF EDUCATION	21WC01781M	9/27/2021	Ind/PD/Coll	1,938.00
1018190	11/24/2021	HACKENSACK BOARD OF EDUCATION	21WC01795Z	9/27/2021	Ind/PD/Coll	1,938.00

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1018191	11/24/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.40
1018192	11/24/2021	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1018193	11/24/2021	HOLMDEL TOWNSHIP BOARD OF EDUCATION	21WC01429M	9/2/2021	Ind/PD/Coll	1,318.08
1018194	11/24/2021	HOME CARE CONNECT LLC	21WC01347V	8/17/2021	Med/BI/Comp	1,800.12
1018195	11/24/2021	HUNTERDON URGENT CARE PC	21WC02041B	10/11/2021	Med/BI/Comp	210.00
1018196	11/24/2021	HUNTERDON URGENT CARE PC	21WC02142U	10/18/2021	Med/BI/Comp	210.00
1018197	11/24/2021	INFINITY ORTHOPEDICS, LLC	21WC01867W	9/29/2021	Med/BI/Comp	246.12
1018198	11/24/2021	INFINITY ORTHOPEDICS, LLC	21WC02216U	10/22/2021	Med/BI/Comp	246.12
1018199	11/24/2021	INFINITY ORTHOPEDICS, LLC	21WC02056W	10/12/2021	Med/BI/Comp	246.12
1018200	11/24/2021	INFINITY ORTHOPEDICS, LLC	21WC01810W	9/27/2021	Med/BI/Comp	246.12
1018201	11/24/2021	INFINITY ORTHOPEDICS, LLC	21WC01960U	10/5/2021	Med/BI/Comp	272.25
1018202	11/24/2021	Inspira Health Network Urgent Care	21WC01799W	9/27/2021	Med/BI/Comp	193.88
1018203	11/24/2021	Inspira Health Network Urgent Care	21WC01760B	9/24/2021	Med/BI/Comp	193.88
1018204	11/24/2021	Inspira Health Network Urgent Care	21WC02181W	10/20/2021	Med/BI/Comp	193.88
1018205	11/24/2021	Inspira Health Network Urgent Care	21WC01940U	10/4/2021	Med/BI/Comp	226.53
1018206	11/24/2021	KENNETH M. KAPLAN, ESQ. DBA LAW OFFICES OF KAPLAN & KAPLAN, P.C.	20WC01657T	10/20/2020	Ind/PD/Coll	2,324.00
1018207	11/24/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02124K	10/17/2021	Med/BI/Comp	348.00
1018208	11/24/2021	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
1018209	11/24/2021	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	20WC01755Z	10/30/2020	Ind/PD/Coll	1,890.00
1018210	11/24/2021	McDonough, Jennifer	19WC01481J	4/12/2019	Ind/PD/Coll	4,000.00
1018211	11/24/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01893Z	9/30/2021	Med/BI/Comp	256.00
1018212	11/24/2021	MILLTOWN BOARD OF EDUCATION	21WC01787M	9/27/2021	Ind/PD/Coll	624.46
1018213	11/24/2021	MILLTOWN BOARD OF EDUCATION	21WC01787M	9/27/2021	Ind/PD/Coll	624.46
1018214	11/24/2021	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	21WC02354V	10/29/2021	Ind/PD/Coll	1,298.40
1018215	11/24/2021	MORRIS ANESTHESIA AND PAIN	14WC08058I	9/4/2014	Med/BI/Comp	2,842.00
1018216	11/24/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC00563Z	4/16/2021	Ind/PD/Coll	1,032.72
1018217	11/24/2021	Morristown ER Med Assoc, LLC	21WC02069Y	10/13/2021	Med/BI/Comp	685.24
1018218	11/24/2021	New Jersey Healthcare Specialist, PC	21WC01037M	6/21/2021	Med/BI/Comp	210.97
1018219	11/24/2021	NEWTON URGENT CARE, LLC	21WC00940B	6/8/2021	Med/BI/Comp	190.00
1018220	11/24/2021	NJ ACCURATE AUTO APPRAISAL	21AL00164D	9/8/2021	Exp / Reins Refd	297.90
1018221	11/24/2021	NJ ACCURATE AUTO APPRAISAL	21AL00227D	10/13/2021	Exp / Reins Refd	399.80

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1018222	11/24/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02109K	10/15/2021	Med/BI/Comp	263.04
1018223	11/24/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02045U	10/8/2021	Med/BI/Comp	550.68
1018224	11/24/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01497W	9/9/2021	Med/BI/Comp	292.95
1018225	11/24/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02234U	10/22/2021	Med/BI/Comp	215.49
1018226	11/24/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02229V	10/22/2021	Ind/PD/Coll	1,514.54
1018227	11/24/2021	OCM FN, LLC	21WC01313Z	8/10/2021	Med/BI/Comp	485.00
1018228	11/24/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01248Z	7/30/2021	Med/BI/Comp	635.00
1018229	11/24/2021	ORTHOPAEDICS NEW JERSEY	21WC02009A	10/7/2021	Med/BI/Comp	317.49
1018230	11/24/2021	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1018231	11/24/2021	PASSAIC ARTS & SCIENCES CHARTER SCHOOL	21WC02479A	11/10/2021	Ind/PD/Coll	1,849.30
1018232	11/24/2021	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC02191U	10/21/2021	Med/BI/Comp	875.83
1018233	11/24/2021	Prati Jr, Ronald	21AL00192H	9/22/2021	Ind/PD/Coll	3,999.12
1018234	11/24/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01916R	10/1/2021	Med/BI/Comp	244.57
1018235	11/24/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01550B	9/14/2021	Med/BI/Comp	232.62
1018236	11/24/2021	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	21WC00215B	2/16/2021	Med/BI/Comp	1,532.70
1018237	11/24/2021	Princeton Healthcare System	21WC01528U	9/13/2021	Med/BI/Comp	2,254.20
1018238	11/24/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01105V	5/27/2020	Exp / Reins Refd	895.00
1018239	11/24/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC02985P	9/9/2018	Legal	1,704.50
1018240	11/24/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	10WC06883A	5/14/2010	Legal	495.00
1018241	11/24/2021	RANOCAS ANESTHESIOLOGY, PA	11WC04405A	12/22/2011	Med/BI/Comp	495.00
1018242	11/24/2021	Raritan Bay Medical Center	21WC02034U	10/9/2021	Med/BI/Comp	1,508.00
1018243	11/24/2021	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	19WC01481J	4/12/2019	Ind/PD/Coll	300.00
1018244	11/24/2021	RIZZO ORTHOPEDICS, LLC	21WC00331M	3/2/2021	Med/BI/Comp	293.06

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1018245	11/24/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00182R	2/10/2021	Med/BI/Comp	465.96
1018246	11/24/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02048F	10/11/2021	Med/BI/Comp	216.65
1018247	11/24/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01671U	9/20/2021	Med/BI/Comp	222.47
1018248	11/24/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01671U	9/20/2021	Med/BI/Comp	302.47
1018249	11/24/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01671U	9/20/2021	Med/BI/Comp	253.30
1018250	11/24/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01690U	9/21/2021	Med/BI/Comp	181.09
1018251	11/24/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01528U	9/13/2021	Med/BI/Comp	181.09
1018252	11/24/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01703B	9/22/2021	Med/BI/Comp	312.70
1018253	11/24/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01566B	9/14/2021	Med/BI/Comp	181.09
1018254	11/24/2021	Saint Germain, Jean	21AL00227D	10/13/2021	Ind/PD/Coll	3,923.70
1018255	11/24/2021	Salazar, Aida	19WC00057N	1/8/2019	Ind/PD/Coll	560.08
1018256	11/24/2021	SALL MYERS MEDICAL ASSOC P.A.	20WC01657T	10/20/2020	Ind/PD/Coll	600.00
1018257	11/24/2021	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1018258	11/24/2021	SEAVIEW ORTHOPAEDIC	08WC06768A	5/12/2008	Med/BI/Comp	181.44
1018259	11/24/2021	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	188.09
1018260	11/24/2021	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	188.09
1018261	11/24/2021	SKYLAND MEDICAL GROUP	21WC02259B	10/25/2021	Med/BI/Comp	187.36
1018262	11/24/2021	SOMERSET VALLEY URGENT CARE, LLC	21WC01564U	9/14/2021	Med/BI/Comp	190.00
1018263	11/24/2021	STARK & STARK P.C. A PROFESSIONAL CORPORATION	19WC01481J	4/12/2019	Ind/PD/Coll	1,000.00
1018264	11/24/2021	SUMMIT MEDICAL GROUP, PA	21WC00534W	4/13/2021	Med/BI/Comp	207.62
1018265	11/24/2021	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC01254Z	7/30/2021	Ind/PD/Coll	638.18
1018266	11/24/2021	Tassone, Joseph	18WC00661N	2/13/2018	Ind/PD/Coll	506.08
1018267	11/24/2021	TEAM ACADEMY CHARTER SCHOOL	21WC02464W	11/10/2021	Ind/PD/Coll	1,375.00
1018268	11/24/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	15GL03896H	2/18/2016	Legal	174.50

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1018269	11/24/2021	THE VALLEY HOSPITAL, INC.	21WC01849W	9/29/2021	Med/BI/Comp	1,659.20
1018270	11/24/2021	Thomas Jeffry	21AL00297Q	11/19/2021	Ind/PD/Coll	500.00
1018271	11/24/2021	Thompson, Duane	19WC00471N	2/4/2019	Ind/PD/Coll	557.62
1018272	11/24/2021	TREASURER, STATE OF NEW JERSEY C/O HEALTH MANAGEMENT SYSTEMS, INC	19WC01681T	5/2/2019	Med/BI/Comp	320.92
1018273	11/24/2021	TRENTON BOARD OF EDUCATION	16WC06792Z	5/12/2016	Ind/PD/Coll	1,866.43
1018274	11/24/2021	TRENTON BOARD OF EDUCATION	21WC02193Z	10/21/2021	Ind/PD/Coll	1,661.16
1018275	11/24/2021	TRENTON BOARD OF EDUCATION	21WC02404Z	11/2/2021	Ind/PD/Coll	735.00
1018276	11/24/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC04144A	11/21/2019	Med/BI/Comp	201.25
1018277	11/24/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC00446A	1/31/2019	Med/BI/Comp	307.83
1018278	11/24/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01641F	9/17/2021	Med/BI/Comp	189.22
1018279	11/24/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01776U	9/26/2021	Med/BI/Comp	356.95
1018280	11/24/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC00060M	1/22/2021	Med/BI/Comp	734.32
1018281	11/24/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC00060M	1/22/2021	Med/BI/Comp	734.32
1018282	11/24/2021	Vettese, Bonnie	19WC04478V	12/16/2019	Ind/PD/Coll	735.92
1018283	11/24/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01700W	9/22/2021	Med/BI/Comp	184.85
1018284	11/24/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01473R	9/8/2021	Med/BI/Comp	166.95
1018285	11/24/2021	WASHINGTON TOWNSHIP (GLO)	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1018286	11/24/2021	WASHINGTON TOWNSHIP (GLO)	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1018287	11/24/2021	WASHINGTON TOWNSHIP (GLO)	21WC01431V	9/2/2021	Ind/PD/Coll	1,938.00
1018288	11/24/2021	WEST WINDSOR-PLAINSBOBO BOARD OF EDUCATION	21WC01886Z	9/30/2021	Ind/PD/Coll	1,938.00
1018289	11/24/2021	Whiting, Melissa	15WC01845N	5/5/2015	Ind/PD/Coll	481.42
1018290	11/24/2021	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1018291	11/24/2021	WINSLOW TOWNSHIP BOARD OF EDUCATION	21AL00179Q	9/16/2021	Ind/PD/Coll	2,269.61
1018292	11/24/2021	WORK COMP PSYCH NET	21WC01948A	10/5/2021	Med/BI/Comp	960.00
1018293	11/24/2021	YOUNG'S MEDICAL EQUIPMENT	21WC01393U	8/26/2021	Med/BI/Comp	264.35
1018294	11/24/2021	VINELAND CITY BOARD OF EDUCATION	16WC07005M	5/27/2016	Ind/PD/Coll	1,557.68

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1018295	11/24/2021	VINELAND CITY BOARD OF EDUCATION	16WC07005M	5/27/2016	Ind/PD/Coll	1,557.68
1018296	11/24/2021	ACCENT HEAD AND NECK GROUP, P.A.	21WC02267A	10/22/2021	Med/BI/Comp	161.74
1018297	11/24/2021	AFC URGENT CARE	21WC02244B	10/23/2021	Med/BI/Comp	160.00
1018298	11/24/2021	AFC URGENT CARE	21WC01678U	9/21/2021	Med/BI/Comp	160.00
1018299	11/24/2021	AM PM Walk in Urgent Care Clinic, LLC	19WC04100V	11/19/2019	Med/BI/Comp	140.00
1018300	11/24/2021	ATLANTIC MEDICAL PHYSICIANS LLC	21WC01313Z	8/10/2021	Med/BI/Comp	160.72
1018301	11/24/2021	ATLANTICARE PHYSICIAN GROUP	21WC01581W	9/15/2021	Med/BI/Comp	98.23
1018302	11/24/2021	BHMG- CORPORATE CARE	21WC01559U	9/14/2021	Med/BI/Comp	112.00
1018303	11/24/2021	BHMG- CORPORATE CARE	21WC01559U	9/14/2021	Med/BI/Comp	59.80
1018304	11/24/2021	BHMG- CORPORATE CARE	21WC01882U	9/30/2021	Med/BI/Comp	112.00
1018305	11/24/2021	BHMG- CORPORATE CARE	21WC01882U	9/30/2021	Med/BI/Comp	59.80
1018306	11/24/2021	BIANCAMANO & DI STEFANO, P.C.	19WC02834I	9/5/2019	Legal	55.00
1018307	11/24/2021	BRUNSWICK URGENT CARE, P.A.	21WC01608U	9/16/2021	Med/BI/Comp	150.00
1018308	11/24/2021	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC01529W	9/13/2021	Med/BI/Comp	119.36
1018309	11/24/2021	CARE STATION MEDICAL GROUP	21WC01717U	9/22/2021	Med/BI/Comp	122.81
1018310	11/24/2021	CARE STATION MEDICAL GROUP	21WC01776U	9/26/2021	Med/BI/Comp	122.81
1018311	11/24/2021	CARE STATION MEDICAL GROUP	21WC01717U	9/22/2021	Med/BI/Comp	148.97
1018312	11/24/2021	CARE STATION MEDICAL GROUP	21WC01616U	9/16/2021	Med/BI/Comp	122.81
1018313	11/24/2021	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.25
1018314	11/24/2021	CENTRAL JERSEY URGENT CARE	21WC01917U	10/1/2021	Med/BI/Comp	160.00
1018315	11/24/2021	CENTRAL JERSEY URGENT CARE	21WC01917U	10/1/2021	Med/BI/Comp	160.00
1018316	11/24/2021	CLIFF GRAY APPRAISAL SERVICE	21AL00182L	9/16/2021	Exp / Reins Refd	115.00
1018317	11/24/2021	COMPREHENSIVE SPINE CARE , PA	16WC06792Z	5/12/2016	Med/BI/Comp	162.50
1018318	11/24/2021	ELMER FAMILY PRACTICE, PC	21WC01850R	9/29/2021	Exp / Reins Refd	25.00
1018319	11/24/2021	EXCEL URGENT CARE OF NJ, LLC	21WC02019V	10/8/2021	Med/BI/Comp	160.00
1018320	11/24/2021	EXCEL URGENT CARE OF NJ, LLC	21WC00944U	6/9/2021	Med/BI/Comp	160.00
1018321	11/24/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01574P	9/15/2021	Med/BI/Comp	166.57
1018322	11/24/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01795Z	9/27/2021	Med/BI/Comp	166.57
1018323	11/24/2021	GREGORY S. GALLICK, M.D.	21WC02151U	10/19/2021	Med/BI/Comp	73.75
1018324	11/24/2021	GUY J. RENZI & ASSOCIATES	19WC01481J	4/12/2019	Legal	24.00
1018325	11/24/2021	GUY J. RENZI & ASSOCIATES	19WC01481J	4/12/2019	Legal	74.00
1018326	11/24/2021	GUY J. RENZI & ASSOCIATES	20WC01657T	10/20/2020	Ind/PD/Coll	74.00
1018327	11/24/2021	HEALTHMARK MEDICAL GROUP LLC	21WC00858R	5/26/2021	Exp / Reins Refd	10.00

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1018328	11/24/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01216B	7/27/2021	Med/BI/Comp	114.82
1018329	11/24/2021	INFINITY ORTHOPEDICS, LLC	21WC01996R	10/7/2021	Med/BI/Comp	122.40
1018330	11/24/2021	INFINITY ORTHOPEDICS, LLC	21WC02083R	10/14/2021	Med/BI/Comp	122.40
1018331	11/24/2021	INFINITY ORTHOPEDICS, LLC	21WC02338V	10/28/2021	Med/BI/Comp	165.12
1018332	11/24/2021	INFINITY ORTHOPEDICS, LLC	21WC01463W	9/7/2021	Med/BI/Comp	122.40
1018333	11/24/2021	INFINITY ORTHOPEDICS, LLC	21WC02188B	10/21/2021	Med/BI/Comp	122.40
1018334	11/24/2021	INFINITY ORTHOPEDICS, LLC	21WC01812U	9/27/2021	Med/BI/Comp	122.40
1018335	11/24/2021	INFINITY ORTHOPEDICS, LLC	21WC01732U	9/23/2021	Med/BI/Comp	122.40
1018336	11/24/2021	INFINITY ORTHOPEDICS, LLC	21WC02276U	10/25/2021	Med/BI/Comp	165.12
1018337	11/24/2021	INFINITY ORTHOPEDICS, LLC	21WC01949U	10/5/2021	Med/BI/Comp	149.81
1018338	11/24/2021	INFINITY ORTHOPEDICS, LLC	21WC01893Z	9/30/2021	Med/BI/Comp	122.40
1018339	11/24/2021	INFINITY ORTHOPEDICS, LLC	21WC01960U	10/5/2021	Med/BI/Comp	149.81
1018340	11/24/2021	Inspira Health Network Urgent Care	21WC01799W	9/27/2021	Med/BI/Comp	129.39
1018341	11/24/2021	Inspira Health Network Urgent Care	21WC01538U	9/13/2021	Med/BI/Comp	77.75
1018342	11/24/2021	Inspira Health Network Urgent Care	21WC02003B	10/7/2021	Med/BI/Comp	123.23
1018343	11/24/2021	Inspira Health Network Urgent Care	21WC02003B	10/7/2021	Med/BI/Comp	129.39
1018344	11/24/2021	Inspira Health Network Urgent Care	21WC02007W	10/7/2021	Med/BI/Comp	129.39
1018345	11/24/2021	KAYAL ORTHOPAEDIC CENTER, P.C.	21WC02033W	10/8/2021	Med/BI/Comp	35.63
1018346	11/24/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00927V	6/7/2021	Med/BI/Comp	116.00
1018347	11/24/2021	LAWRENCE FRIEMAN, M.D, PA	21WC02228U	10/22/2021	Med/BI/Comp	143.87
1018348	11/24/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01877W	9/30/2021	Med/BI/Comp	81.76
1018349	11/24/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01955U	10/5/2021	Med/BI/Comp	81.76
1018350	11/24/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02087W	10/14/2021	Med/BI/Comp	157.13
1018351	11/24/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC00635B	4/27/2021	Med/BI/Comp	70.26
1018352	11/24/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC00635B	4/27/2021	Med/BI/Comp	70.26
1018353	11/24/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02330B	10/27/2021	Med/BI/Comp	42.43
1018354	11/24/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01191V	7/10/2020	Med/BI/Comp	20.96
1018355	11/24/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02094U	10/14/2021	Med/BI/Comp	145.07

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1018356	11/24/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01975B	10/6/2021	Med/BI/Comp	100.10
1018357	11/24/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01905W	10/1/2021	Med/BI/Comp	100.10
1018358	11/24/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01440Y	9/3/2021	Med/BI/Comp	52.83
1018359	11/24/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01705U	9/22/2021	Med/BI/Comp	100.10
1018360	11/24/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC07005M	5/27/2016	Med/BI/Comp	75.00
1018361	11/24/2021	ORTHOPAEDICS NEW JERSEY	14WC05012A	1/4/2014	Med/BI/Comp	123.06
1018362	11/24/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	14GL01003H	2/19/2019	Legal	101.50
1018363	11/24/2021	PRINCETON RADIOLOGY ASSOCIATES	21WC01993W	10/7/2021	Med/BI/Comp	124.92
1018364	11/24/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00177U	2/10/2021	Med/BI/Comp	109.30
1018365	11/24/2021	RENZI LEGAL RESOURCES- WC	13WC04495M	12/20/2013	Legal	78.44
1018366	11/24/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	12WC05756Z	2/24/2012	Med/BI/Comp	165.90
1018367	11/24/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01404B	8/30/2021	Med/BI/Comp	73.90
1018368	11/24/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01671U	9/20/2021	Med/BI/Comp	22.00
1018369	11/24/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01566B	9/14/2021	Med/BI/Comp	106.67
1018370	11/24/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01426Z	9/1/2021	Med/BI/Comp	106.67
1018371	11/24/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01426Z	9/1/2021	Med/BI/Comp	106.67
1018372	11/24/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01690U	9/21/2021	Med/BI/Comp	106.67
1018373	11/24/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01385U	8/25/2021	Med/BI/Comp	106.67
1018374	11/24/2021	SEAVIEW ORTHOPAEDIC	21WC01034W	6/21/2021	Med/BI/Comp	128.87
1018375	11/24/2021	SRPS, LLC	21WC01742K	9/24/2021	Med/BI/Comp	19.98

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1018376	11/24/2021	STATE SHORTHAND REPORTING SERVICE, INC.	19WC01681T	5/2/2019	Legal	75.00
1018377	11/24/2021	SUMMIT MEDICAL GROUP, PA	21WC01414A	9/1/2021	Med/BI/Comp	74.27
1018378	11/24/2021	THE DOCTOR'S OFFICE	21WC01642B	9/17/2021	Med/BI/Comp	112.00
1018379	11/24/2021	THE DOCTOR'S OFFICE	21WC01642B	9/17/2021	Med/BI/Comp	59.80
1018380	11/24/2021	THE DOCTOR'S OFFICE	21WC01642B	9/17/2021	Med/BI/Comp	59.80
1018381	11/24/2021	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01857B	9/29/2021	Med/BI/Comp	63.33
1018382	11/24/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01627V	9/17/2021	Med/BI/Comp	149.26
1018383	11/24/2021	UNIVERSITY RADIOLOGY GROUP	21WC00575U	4/20/2021	Med/BI/Comp	138.12
1018384	11/24/2021	UNIVERSITY RADIOLOGY GROUP	21WC00575U	4/20/2021	Med/BI/Comp	137.52
1018385	11/24/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02280U	10/26/2021	Med/BI/Comp	139.04
1018386	11/24/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01517W	9/10/2021	Med/BI/Comp	166.95
1018387	11/24/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01517W	9/10/2021	Med/BI/Comp	95.40

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1014032	11/29/2021	Cherisca, Marie	19WC03615Z	10/17/2019	Ind/PD/Coll	-7,378.60
1018388	11/29/2021	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	21AL00288H	11/15/2021	Ind/PD/Coll	7,692.10
1018389	11/29/2021	JERSEY CITY BOARD OF EDUCATION	21AL00164D	9/8/2021	Ind/PD/Coll	10,300.00
1018390	11/29/2021	Mcdonough, Jennifer	19WC01481J	4/12/2019	Ind/PD/Coll	30,100.00
1018391	11/29/2021	NEUROPHYSIOLOGIC INTERPRETIVE	14WC08058I	9/4/2014	Med/BI/Comp	10,130.00
1018392	11/29/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03946Q	7/28/2016	Legal	5,185.15
1018393	11/29/2021	RICHARD L. FARBER DBA FAR HORIZONS EDUCATIONAL CONSULTANTS	05GL00002E	10/9/2019	Exp / Reins Refd	13,218.75
1018394	11/29/2021	SHREWSBURY SURGERY CENTER	21WC01911T	10/1/2021	Med/BI/Comp	5,699.00
1018395	11/29/2021	STARK & STARK	19WC01681T	5/2/2019	Ind/PD/Coll	5,420.00
1018396	11/29/2021	STARK & STARK P.C. A PROFESSIONAL CORPORATION	19WC01481J	4/12/2019	Ind/PD/Coll	17,200.00
1018397	11/29/2021	THE PLASTIC SURGERY CENTER	21WC02048F	10/11/2021	Med/BI/Comp	11,080.50
1018398	11/29/2021	Amato, Massimo	19WC00952N	3/7/2019	Ind/PD/Coll	560.08
1018399	11/29/2021	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1018400	11/29/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1018401	11/29/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1018402	11/29/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1018403	11/29/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1018404	11/29/2021	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1018405	11/29/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC01663T	9/20/2021	Ind/PD/Coll	1,938.00
1018406	11/29/2021	BROWN & CONNERY, LLP	21WC00256A	2/22/2021	Legal	1,050.00
1018407	11/29/2021	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1018408	11/29/2021	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21WC01027G	6/18/2021	Ind/PD/Coll	956.94
1018409	11/29/2021	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1018410	11/29/2021	BUTLER BOARD OF EDUCATION	21WC01356R	8/18/2021	Ind/PD/Coll	914.02
1018411	11/29/2021	CARTERET BOROUGH BOARD OF EDUCATION	21WC02083R	10/14/2021	Ind/PD/Coll	1,938.00
1018412	11/29/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01349F	8/17/2021	Ind/PD/Coll	967.76
1018413	11/29/2021	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1018414	11/29/2021	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1018415	11/29/2021	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1018416	11/29/2021	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1018417	11/29/2021	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC01793T	9/27/2021	Ind/PD/Coll	781.42
1018418	11/29/2021	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1018419	11/29/2021	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1018420	11/29/2021	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1018421	11/29/2021	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1018422	11/29/2021	Garufi, Joanne	19WC01856M	5/15/2019	Ind/PD/Coll	94.36
1018423	11/29/2021	GCITSD & BOE OF SSSD & VSDCG	21WC02282F	10/26/2021	Ind/PD/Coll	1,938.00
1018424	11/29/2021	Goodman, Pamela	19WC04570R	12/23/2019	Ind/PD/Coll	528.20
1018425	11/29/2021	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	4,471.33
1018426	11/29/2021	HACKENSACK BOARD OF EDUCATION	21WC01981P	10/6/2021	Ind/PD/Coll	1,500.44
1018427	11/29/2021	HACKENSACK BOARD OF EDUCATION	21AL00269H	11/3/2021	Ind/PD/Coll	322.80
1018428	11/29/2021	Haroun, Triza	21WC01908Z	10/1/2021	Ind/PD/Coll	1,165.16
1018429	11/29/2021	Haroun, Triza	21WC01908Z	10/1/2021	Ind/PD/Coll	582.58
1018430	11/29/2021	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1018431	11/29/2021	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21WC01037M	6/21/2021	Ind/PD/Coll	1,938.00
1018432	11/29/2021	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21WC01037M	6/21/2021	Ind/PD/Coll	1,799.52
1018433	11/29/2021	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21WC02357F	10/29/2021	Ind/PD/Coll	1,938.00
1018434	11/29/2021	IVY REHAB NETWORK, INC.	21WC02386W	11/1/2021	Med/BI/Comp	90.00
1018435	11/29/2021	IVY REHAB NETWORK, INC.	21WC02386W	11/1/2021	Med/BI/Comp	85.00
1018436	11/29/2021	IVY REHAB NETWORK, INC.	21WC02386W	11/1/2021	Med/BI/Comp	85.00
1018437	11/29/2021	IVY REHAB NETWORK, INC.	21WC02386W	11/1/2021	Med/BI/Comp	85.00
1018438	11/29/2021	Jaspere, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1018439	11/29/2021	Jones, Michael	19WC01215J	3/26/2019	Ind/PD/Coll	1,380.76
1018440	11/29/2021	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1018441	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01944W	10/5/2021	Med/BI/Comp	232.00
1018442	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02083R	10/14/2021	Med/BI/Comp	464.00
1018443	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	08WC06768A	5/12/2008	Med/BI/Comp	580.00
1018444	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01967T	12/29/2020	Med/BI/Comp	348.00
1018445	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00957T	6/10/2021	Med/BI/Comp	232.00
1018446	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02068T	10/13/2021	Med/BI/Comp	580.00
1018447	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01611I	9/16/2021	Med/BI/Comp	116.00
1018448	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01601W	9/16/2021	Med/BI/Comp	348.00
1018449	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01734W	9/23/2021	Med/BI/Comp	580.00
1018450	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC00814F	2/28/2020	Med/BI/Comp	1,160.00
1018451	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01548F	9/14/2021	Med/BI/Comp	1,276.00
1018452	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01751F	9/24/2021	Med/BI/Comp	464.00
1018453	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	16WC07953T	9/16/2016	Med/BI/Comp	464.00
1018454	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	17WC03395V	6/16/2017	Med/BI/Comp	116.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1018455	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01124V	7/13/2021	Med/BI/Comp	116.00
1018456	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01376V	8/24/2021	Med/BI/Comp	812.00
1018457	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01570V	9/14/2021	Med/BI/Comp	696.00
1018458	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01808V	9/27/2021	Med/BI/Comp	348.00
1018459	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	580.00
1018460	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	116.00
1018461	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01036B	6/21/2021	Med/BI/Comp	116.00
1018462	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01625B	9/17/2021	Med/BI/Comp	116.00
1018463	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01832K	9/28/2021	Med/BI/Comp	696.00
1018464	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01587K	9/15/2021	Med/BI/Comp	464.00
1018465	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01976K	10/6/2021	Med/BI/Comp	116.00
1018466	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01690U	9/21/2021	Med/BI/Comp	580.00
1018467	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01470U	9/8/2021	Med/BI/Comp	928.00
1018468	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01414A	9/1/2021	Med/BI/Comp	116.00
1018469	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01854V	9/29/2021	Med/BI/Comp	232.00
1018470	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01854V	9/29/2021	Med/BI/Comp	928.00
1018471	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC04051V	11/15/2019	Med/BI/Comp	537.38
1018472	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	232.00
1018473	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00
1018474	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1018475	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC04057F	11/15/2019	Med/BI/Comp	116.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1018476	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC04057F	11/15/2019	Med/BI/Comp	116.00
1018477	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	232.00
1018478	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1018479	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	232.00
1018480	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	116.00
1018481	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1018482	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01382R	8/24/2021	Med/BI/Comp	348.00
1018483	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01382R	8/24/2021	Med/BI/Comp	116.00
1018484	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1018485	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	232.00
1018486	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	232.00
1018487	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	14WC09507R	12/11/2014	Med/BI/Comp	1,392.00
1018488	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1018489	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1018490	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01755R	9/24/2021	Med/BI/Comp	232.00
1018491	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01996R	10/7/2021	Med/BI/Comp	464.00
1018492	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01996R	10/7/2021	Med/BI/Comp	116.00
1018493	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02149R	10/19/2021	Med/BI/Comp	348.00
1018494	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01502G	9/10/2021	Med/BI/Comp	348.00
1018495	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01911T	10/1/2021	Med/BI/Comp	116.00
1018496	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	116.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1018497	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01680G	9/21/2021	Med/BI/Comp	116.00
1018498	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01680G	9/21/2021	Med/BI/Comp	232.00
1018499	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01823Y	9/28/2021	Med/BI/Comp	580.00
1018500	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01223F	7/28/2021	Med/BI/Comp	1,276.00
1018501	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01829B	9/28/2021	Med/BI/Comp	464.00
1018502	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01216B	7/27/2021	Med/BI/Comp	348.00
1018503	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01857B	9/29/2021	Med/BI/Comp	348.00
1018504	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02218B	10/22/2021	Med/BI/Comp	116.00
1018505	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00449M	3/22/2021	Med/BI/Comp	1,499.00
1018506	11/29/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01846B	9/28/2021	Med/BI/Comp	696.00
1018507	11/29/2021	Kirk, Dean	13WC03879N	11/8/2013	Ind/PD/Coll	1,322.00
1018508	11/29/2021	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
1018509	11/29/2021	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1018510	11/29/2021	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1018511	11/29/2021	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1018512	11/29/2021	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1018513	11/29/2021	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	580.18
1018514	11/29/2021	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1018515	11/29/2021	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00957T	6/10/2021	Ind/PD/Coll	1,938.00
1018516	11/29/2021	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1018517	11/29/2021	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1018518	11/29/2021	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1018519	11/29/2021	Mejia, Maria	18WC03760N	10/22/2018	Ind/PD/Coll	549.20
1018520	11/29/2021	MILLVILLE BOARD OF EDUCATION	21WC00316J	3/1/2021	Ind/PD/Coll	2,907.00
1018521	11/29/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02120G	10/17/2021	Ind/PD/Coll	1,276.86
1018522	11/29/2021	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	21WC01938P	10/4/2021	Med/BI/Comp	210.52
1018523	11/29/2021	OCEAN CITY BOARD OF EDUCATION	21WC01791R	9/27/2021	Ind/PD/Coll	1,431.50
1018524	11/29/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01358F	8/19/2021	Ind/PD/Coll	1,748.20

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1018525	11/29/2021	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1018526	11/29/2021	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1018527	11/29/2021	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
1018528	11/29/2021	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1018529	11/29/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00265Q	10/28/2021	Ind/PD/Coll	127.90
1018530	11/29/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01998F	10/7/2021	Ind/PD/Coll	1,938.00
1018531	11/29/2021	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1018532	11/29/2021	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	90.00
1018533	11/29/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	68.00
1018534	11/29/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	68.00
1018535	11/29/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	68.00
1018536	11/29/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	68.00
1018537	11/29/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	68.00
1018538	11/29/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	68.00
1018539	11/29/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	68.00
1018540	11/29/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	68.00
1018541	11/29/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	75.00
1018542	11/29/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	75.00
1018543	11/29/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	68.00
1018544	11/29/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	68.00
1018545	11/29/2021	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1018546	11/29/2021	Rebollo, Nayda	11WC04129J	12/6/2011	Ind/PD/Coll	1,700.00
1018547	11/29/2021	REHABCLINICS (SPT), INC.	20WC01647Z	10/16/2020	Med/BI/Comp	196.00
1018548	11/29/2021	REHABCLINICS (SPT), INC.	21WC01029P	6/18/2021	Med/BI/Comp	1,078.00
1018549	11/29/2021	REHABCLINICS (SPT), INC.	21WC01121Z	7/12/2021	Med/BI/Comp	882.00
1018550	11/29/2021	REHABCLINICS (SPT), INC.	21WC01916R	10/1/2021	Med/BI/Comp	98.00
1018551	11/29/2021	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1018552	11/29/2021	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1018553	11/29/2021	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1018554	11/29/2021	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1018555	11/29/2021	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1018556	11/29/2021	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1018557	11/29/2021	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1018558	11/29/2021	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1018559	11/29/2021	Schifano, Taylor	21WC02590K	11/17/2021	Med/BI/Comp	34.86
1018560	11/29/2021	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1018561	11/29/2021	SOUTH BERGEN JOINTURE COMMISSION	21AL00167H	9/10/2021	Ind/PD/Coll	150.00
1018562	11/29/2021	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	1,560.14
1018563	11/29/2021	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1018564	11/29/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	21WC01735T	9/23/2021	Ind/PD/Coll	1,188.70
1018565	11/29/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01861W	9/29/2021	Med/BI/Comp	80.00
1018566	11/29/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02269W	10/25/2021	Med/BI/Comp	80.00
1018567	11/29/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1018568	11/29/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1018569	11/29/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1018570	11/29/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02269W	10/25/2021	Med/BI/Comp	80.00
1018571	11/29/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1018572	11/29/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1018573	11/29/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02134W	10/18/2021	Med/BI/Comp	80.00
1018574	11/29/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02056W	10/12/2021	Med/BI/Comp	80.00
1018575	11/29/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1018576	11/29/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02019V	10/8/2021	Med/BI/Comp	80.00
1018577	11/29/2021	UNION CITY BOARD OF EDUCATION	21WC01443G	9/3/2021	Ind/PD/Coll	448.27

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1018578	11/29/2021	UNION CITY BOARD OF EDUCATION	21WC02068T	10/13/2021	Ind/PD/Coll	1,938.00
1018579	11/29/2021	Valentin, Donna	18WC03023R	9/11/2018	Ind/PD/Coll	1,722.02
1018580	11/29/2021	VANESSA JONES	14WC07064N	5/21/2014	Ind/PD/Coll	1,236.00
1018581	11/29/2021	Vicchio, Ambrogio	00WC05532P	10/12/2000	Ind/PD/Coll	1,182.00
1018582	11/29/2021	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1018583	11/29/2021	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
1018584	11/29/2021	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1018585	11/29/2021	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00
839865	11/29/2021	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC02750Y	5/4/2017	Med/BI/Comp	-82.90
Totals for 11/29/2021 - 200 Transactions						
Transaction Date: 11/30/2021						
1016950	11/30/2021	DAVIS, SAPERSTEIN & SALOMON, P.C.	19WC03489M	10/10/2019	Ind/PD/Coll	-4,680.00
980443	11/30/2021	VANTAGE SURGICAL CENTER ASSOCIATES, LLC	19WC03500M	10/11/2019	Med/BI/Comp	-9,325.50
Totals for 11/30/2021 - 2 Transactions						
Grand Totals - 3,293 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 11/01/2021 and 11/30/2021
- Groups:** Transaction Date Daily
- Sorts:** Check Number
- Options:** None

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	14.56	131854	14.56	Sameer Sarfraz	11/2/2021		Sarfraz WE 10/8/2021	11/2/2021	
P	PAID	26.26	131855	26.26	Ivy Davis	11/2/2021		Davis WE 9/24/2021	11/2/2021	
P	PAID	79.52	131856	79.52	Joseph Semptimphelter	11/2/2021		Semptimphelter WE 10/15/2021	11/2/2021	
P	PAID	81.66	131857	81.66	Sameer Sarfraz	11/2/2021		Sarfraz WE 9/17/2021	11/2/2021	
P	PAID	96.88	131858	96.88	Sameer Sarfraz	11/2/2021		Sarfraz WE 9/24/2021	11/2/2021	
P	PAID	126.77	131859	126.77	Sameer Sarfraz	11/2/2021		Sarfraz WE 10/16/2021	11/2/2021	
P	PAID	209.17	131860	209.17	Joseph Semptimphelter	11/2/2021		Semptimphelter WE 10/22/2021	11/2/2021	
P	PAID	26.88	131861	26.88	Joseph Semptimphelter	11/2/2021		Semptimphelter WE 10/29/2021	11/2/2021	
P	PAID	29.84	131862	29.84	HARDENBERGH INS.	11/2/2021		CON-000029986-15670	11/2/2021	Broker Commission - COMMERCIAL TOWNSHIP BOE
P	PAID	77.44	131863	77.44	GLENN INSURANCE INC.	11/2/2021		CON-000029829-15668	11/2/2021	Broker Commission - PORT REPUBLIC BOE
P	PAID	84.16	131864	84.16	CONNOR STRONG & BUCKELEW	11/2/2021		CON-000029834-15666	11/2/2021	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	117.62	131865	117.62	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2021		CON-000029903-15696	11/2/2021	Broker Commission - Pride Academy Charter School
P	PAID	128.35	131866	128.35	ACRISURE, LLC dba POLARIS GALAXY GROUP	11/2/2021		CON-000029920-15705	11/2/2021	Broker Commission - Barack Obama Green Charter High School
P	PAID	314.14	131867	314.14	TREADSTONE RISK MANAGEMENT LLC	11/2/2021		CON-000029678-15700	11/2/2021	Broker Commission - NEPTUNE CITY BOE
P	PAID	314.14	131867	314.14	TREADSTONE RISK MANAGEMENT LLC	11/2/2021		CON-000029909-15701	11/2/2021	Broker Commission - NEPTUNE CITY BOE
P	PAID	540.33	131868	540.33	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	11/2/2021		CON-000029695-15710	11/2/2021	Broker Commission - CLAYTON BOE
P	PAID	625.01	131869	625.01	ALLIANT INSURANCE SERVICES, INC.	11/2/2021		CON-000029964-15718	11/2/2021	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	745.09	131870	745.09	ACRISURE, LLC dba POLARIS GALAXY GROUP	11/2/2021		CON-000029917-15704	11/2/2021	Broker Commission - ELMWOOD PARK BOE
P	PAID	753.14	131871	753.14	DAVIES & ASSOCIATES	11/2/2021		CON-000029826-15667	11/2/2021	Broker Commission - ROSELLE PARK BOE
P	PAID	761.32	131872	761.32	CONNOR STRONG & BUCKELEW	11/2/2021		CON-000029628-15665	11/2/2021	Broker Commission - SALEM CITY BOE
P	PAID	846.73	131873	846.73	CONNOR STRONG & BUCKELEW	11/2/2021		CON-000029819-15664	11/2/2021	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	942.59	131874	942.59	CONNOR STRONG & BUCKELEW	11/2/2021		CON-000029818-15663	11/2/2021	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	972.83	131875	972.83	THE RICHLAND KNOWLES AGENCY	11/2/2021		CON-000029876-15691	11/2/2021	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	1,014.25	131876	1,014.25	ALLIANT INSURANCE SERVICES, INC.	11/2/2021		CON-000029968-15720	11/2/2021	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	1,094.12	131877	1,094.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2021		CON-000029887-15692	11/2/2021	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	2,061.88	131878	2,061.88	GLENN INSURANCE INC.	11/2/2021		CON-000029830-15669	11/2/2021	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	2,396.18	131879	2,396.18	BROWN & BROWN METRO, LLC	11/2/2021		CON-000029846-15683	11/2/2021	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
P	PAID	2,396.18	131879	2,396.18	BROWN & BROWN METRO, LLC	11/2/2021		CON-000029741-15682	11/2/2021	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
P	PAID	2,830.09	131880	2,830.09	TREADSTONE RISK MANAGEMENT LLC	11/2/2021		CON-000029543-15703	11/2/2021	Broker Commission - LEBANON BOROUGH BOE
P	PAID	3,647.09	131881	3,647.09	ACRISURE LLC dba N AMERICAN INS MGT CORP	11/2/2021		CON-000029924-15707	11/2/2021	Broker Commission - WOODBORO TWP BOE
P	PAID	3,900.88	131882	3,900.88	CBIZ INSURANCE SERVICES, INC.	11/2/2021		CON-000029701-15715	11/2/2021	Broker Commission - HAMILTON TOWNSHIP BOE
P	PAID	4,484.57	131883	4,484.57	CEDAR RISK MGMT & INSURANCE SERVICES, INC	11/2/2021		CON-000029781-15708	11/2/2021	Broker Commission - SOARING HEIGHTS CHARTER SCHOOL
P	PAID	4,556.86	131884	4,556.86	JMG INS. CORP DBA JOHN M. GLOVER AGENCY	11/2/2021		CON-000029577-15711	11/2/2021	Broker Commission - PACE CHARTER SCHOOL OF HAMILTON
P	PAID	4,792.56	131885	4,792.56	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2021		CON-000029675-15698	11/2/2021	Broker Commission - Newark Edu Community Charter School
P	PAID	4,792.56	131885	4,792.56	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2021		CON-000029535-15697	11/2/2021	Broker Commission - Newark Edu Community Charter School
P	PAID	5,209.11	131886	5,209.11	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2021		CON-000029902-15695	11/2/2021	Broker Commission - ETHICAL COMMUNITY CHARTER SCHOOL (THE)
P	PAID	5,209.11	131886	5,209.11	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2021		CON-000029765-15694	11/2/2021	Broker Commission - ETHICAL COMMUNITY CHARTER SCHOOL (THE)
P	PAID	6,473.06	131887	6,473.06	BROWN & BROWN METRO, LLC	11/2/2021		CON-000029843-15678	11/2/2021	Broker Commission - Howell Township Board of Education
P	PAID	7,690.94	131888	7,690.94	J. BYRNE INSURANCE	11/2/2021		CON-000029727-15675	11/2/2021	Broker Commission - WOODBINE BOE
P	PAID	7,888.91	131889	7,888.91	THE ALAMO INSURANCE GROUP, INC.	11/2/2021		CON-000029648-15690	11/2/2021	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	8,869.50	131890	8,869.50	BROWN & BROWN METRO, LLC	11/2/2021		CON-000029738-15681	11/2/2021	Broker Commission - POHATCONG TOWNSHIP BOE
P	PAID	9,541.63	131891	9,541.63	CONNOR STRONG & BUCKELEW	11/2/2021		CON-000029723-15662	11/2/2021	Broker Commission - CENTRAL REGIONAL BOE
P	PAID	9,774.21	131892	9,774.21	BROWN & BROWN METRO, LLC	11/2/2021		CON-000029733-15677	11/2/2021	Broker Commission - GARWOOD PUBLIC SCHOOLS
P	PAID	9,873.94	131893	9,873.94	HARDENBERGH INS.	11/2/2021		CON-000029455-15674	11/2/2021	Broker Commission - GCSSD & BOE OF SSSD & VSDCG
P	PAID	10,217.00	131894	10,217.00	BROWN & BROWN METRO, LLC	11/2/2021		CON-000029734-15680	11/2/2021	Broker Commission - BOONTON TOWNSHIP BOE
P	PAID	10,781.59	131895	10,781.59	THE BARCLAY GROUP	11/2/2021		CON-000029431-15655	11/2/2021	Broker Commission - SOMERDALE BOROUGH BOE
P	PAID	11,397.36	131896	11,397.36	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2021		CON-000029762-15693	11/2/2021	Broker Commission - ANDOVER REGIONAL BOE
P	PAID	12,883.23	131897	12,883.23	CONNOR STRONG & BUCKELEW	11/2/2021		CON-000029719-15658	11/2/2021	Broker Commission - MAURICE RIVER TOWNSHIP BOE
P	PAID	13,987.28	131898	13,987.28	WILLIS OF NEW JERSEY, INC.	11/2/2021		CON-000029645-15689	11/2/2021	Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	13,987.28	131898	13,987.28	WILLIS OF NEW JERSEY, INC.	11/2/2021		CON-000029480-15688	11/2/2021	Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	15,389.28	131899	15,389.28	CBIZ INSURANCE SERVICES, INC.	11/2/2021		CON-000029595-15717	11/2/2021	Broker Commission - EDGEWATER BOE
P	PAID	16,872.77	131900	16,872.77	CBIZ INSURANCE SERVICES, INC.	11/2/2021		CON-000029796-15716	11/2/2021	Broker Commission - DUNELLEN BOE
P	PAID	19,066.97	131901	19,066.97	CONNOR STRONG & BUCKELEW	11/2/2021		CON-000029812-15657	11/2/2021	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	19,066.97	131901	19,066.97	CONNOR STRONG & BUCKELEW	11/2/2021		CON-000029717-15656	11/2/2021	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	19,224.06	131902	19,224.06	INSURANCE AGENCY MGMT DBA PUBLIC RISK GR	11/2/2021		CON-000029782-15709	11/2/2021	Broker Commission - STRATFORD BOROUGH BOE
P	PAID	19,401.70	131903	19,401.70	ALLIANT INSURANCE SERVICES, INC.	11/2/2021		CON-000029802-15719	11/2/2021	Broker Commission - RED BANK REGIONAL HIGH SCHOOL DISTRICT
P	PAID	25,915.18	131904	25,915.18	FAIRVIEW INSURANCE AGENCY ASSOCIATES	11/2/2021		CON-000029792-15714	11/2/2021	Broker Commission - WOODLAND PARK BOARD OF EDUCATION
P	PAID	27,334.67	131905	27,334.67	WILLIS OF NEW JERSEY, INC.	11/2/2021		CON-000029644-15687	11/2/2021	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	27,334.67	131905	27,334.67	WILLIS OF NEW JERSEY, INC.	11/2/2021		CON-000029479-15686	11/2/2021	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	29,364.80	131906	29,364.80	HARDENBERGH INS.	11/2/2021		CON-000029637-15672	11/2/2021	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	29,364.80	131906	29,364.80	HARDENBERGH INS.	11/2/2021		CON-000029834-15673	11/2/2021	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	29,364.80	131906	29,364.80	HARDENBERGH INS.	11/2/2021		CON-000029452-15671	11/2/2021	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	32,036.47	131907	32,036.47	BROWN & BROWN METRO, LLC	11/2/2021		CON-000029464-15676	11/2/2021	Broker Commission - WEEHAWKEN TOWNSHIP BOE
P	PAID	67,240.27	131908	67,240.27	Eifert, French & Company, Inc.	11/2/2021		CON-000029539-15699	11/2/2021	Broker Commission - NORTHERN VALLEY REGIONAL BOE
P	PAID	70,727.91	131909	70,727.91	CONNOR STRONG & BUCKELEW	11/2/2021		CON-000029624-15660	11/2/2021	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	70,727.91	131909	70,727.91	CONNOR STRONG & BUCKELEW	11/2/2021		CON-000029815-15661	11/2/2021	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	70,727.91	131909	70,727.91	CONNOR STRONG & BUCKELEW	11/2/2021		CON-000029437-15659	11/2/2021	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	116,455.66	131910	116,455.66	BROWN & BROWN METRO, LLC	11/2/2021		CON-000029468-15679	11/2/2021	Broker Commission - LIVINGSTON TOWNSHIP BOE
P	PAID	120,567.32	131911	120,567.32	FAIRVIEW INSURANCE AGENCY ASSOCIATES	11/2/2021		CON-000029789-15712	11/2/2021	Broker Commission - TOWNSHIP OF UNION BOE
P	PAID	130,522.46	131912	130,522.46	WILLIS OF NEW JERSEY, INC.	11/2/2021		CON-000029855-15685	11/2/2021	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	130,522.46	131912	130,522.46	WILLIS OF NEW JERSEY, INC.	11/2/2021		CON-000029754-15684	11/2/2021	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	134,721.65	131913	134,721.65	ATLANTIC ASSOCIATES INS. AGY, INC.	11/2/2021		CON-000029716-15654	11/2/2021	Broker Commission - ATLANTIC CITY BOE
P	PAID	283,558.23	131914	283,558.23	FAIRVIEW INSURANCE AGENCY ASSOCIATES	11/2/2021		CON-000029790-15713	11/2/2021	Broker Commission - PATERSON PUBLIC SCHOOL DISTRICT
P	PAID	321,882.32	131915	321,882.32	ACRISURE, LLC dba LOUIS BECKERMAN & CO.	11/2/2021		CON-000029378-15706	11/2/2021	Broker Commission - UNION CITY BOE
P	PAID	2,000.00	131916	2,000.00	Port Republic Board of Education	11/4/2021		CAIP Port Republic BOE 20Grant	11/3/2021	

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	2,000.00	131917	2,000.00	West Cape May BOE	11/4/2021		CAIP West Cape May BOE 20Grant	11/3/2021	
P	PAID	2,328.00	131918	2,328.00	Cape May City Board of Education	11/4/2021		CAIP CapeMayCityBOE20Grant	11/3/2021	
P	PAID	2,626.00	131919	2,626.00	Woodbine Board of Education	11/4/2021		CAIP Woodbine BOE 20 Grant	11/3/2021	
P	PAID	3,695.00	131920	3,695.00	Atlantic Community Charter School	11/4/2021		CAIP AtlanticCommChar 20 Grant	11/3/2021	
P	PAID	6,566.00	131921	6,566.00	Absecon City Board of Education	11/4/2021		CAIP Absecon City BOE 20 Grant	11/3/2021	
P	PAID	7,729.00	131922	7,729.00	Cape May County Special Services	11/4/2021		CAIP CapeMayCtySpecServ20Grant	11/3/2021	
P	PAID	9,412.00	131923	9,412.00	Wildwood City Board of Education	11/4/2021		CAIP Wildwood City BOE 20Grant	11/3/2021	
P	PAID	10,046.00	131924	10,046.00	Cape May County Technical School	11/4/2021		CAIP CapeMayCtyTechSD20Grant	11/3/2021	
P	PAID	20,029.00	131925	20,029.00	Pleasantville Public Schools	11/4/2021		CAIP Pleasantville PS 20 Grant	11/3/2021	
P	PAID	21,847.00	131926	21,847.00	Ocean City Board of Education	11/4/2021		CAIP Ocean City BOE 20 Grant	11/3/2021	
P	PAID	73,269.00	131927	73,269.00	BOE Of Special Services School District	11/4/2021		CAIP BOESpecServSD&VoTech20Gra	11/3/2021	
P	PAID	73.01	131928	73.01	Federal Express Corp.	11/4/2021		7-543-48419	10/25/2021	
P	PAID	108.00	131929	108.00	Carol Conniff	11/4/2021		Reim- CE Class 9/16/21	9/16/2021	Reim- CE Class 88899512 9/23_88896824 9/27_88896811 9/29
P	PAID	272.00	131930	272.00	Shevon Bennett	11/4/2021		Reim- CE Courses_License Renew	11/2/2021	Reim-NIPR Renewal_CELClass 88896829 8/26_88896827 8/17_88902074 8/12
P	PAID	1,642.50	131931	1,642.50	Archer & Greiner	11/4/2021		4233123	10/15/2021	
P	PAID	2,445.00	131932	2,445.00	ZOH0 Corporation	11/4/2021		2316063 12/9/21-12/8/22#5354	10/29/2021	Ann'l Subscription Fee_ManageEngine DesktopCentral UEM 12/9/21-12/8/22
P	PAID	2,500.00	131933	2,500.00	Pitney Bowes	11/4/2021		16668923 11/1/2021	11/1/2021	
P	PAID	3,617.00	131934	1,763.42	Windstream	11/4/2021		74281179	11/1/2021	Acct# 215245338_November 2021 Invoice
P	PAID	3,617.00	131934	1,853.58	Windstream	11/4/2021		74278943	11/1/2021	Acct# 209700824_November 2021 Invoice
P	PAID	24,837.63	131935	24,837.63	Ventiv Technology, Inc.	11/4/2021		35143 10/20/21-1/19/22 #5354	10/31/2021	NavRisk Annual Support Fee & Maintenance 10/20/2021-1/19/2022
P	PAID	29,419.00	131936	29,419.00	CBIZ Valuation Group, LLC.	11/4/2021		1111679763	10/27/2021	NISIG- Property Insurance 2021_Client No. 377016
P	PAID	40,364.53	131937	19,204.24	6000 Midlantic Drive Associates, LLC	11/4/2021		CAM/OPF_11/2021	11/4/2021	Office Operating Expenses (CAM)_November 2021
P	PAID	40,364.53	131937	21,160.29	6000 Midlantic Drive Associates, LLC	11/4/2021		Rent 11/2021	11/4/2021	Base Rent_November 2021
P	PAID	4,200.00	131938	4,200.00	H&S Loss Control Inspections	11/4/2021		5204	10/31/2021	Multiple Cases Between 10/19/2021-10/31/2021
V	VOID	(1,699,133.44)	131939	(1,695,968.57)	Alliant Insurance Services, Inc.	11/4/2021	11/4/2021	1788354	10/27/2021	WC0M Policy # 9907-15-88 (21-22 Policy Renewal) & Commission Credit
V	VOID	(1,699,133.44)	131939	(3,164.87)	Alliant Insurance Services, Inc.	11/4/2021	11/4/2021	1787936	10/25/2021	Boiler & Machinery Policy #76438742 (21-22 First Adjustment) & PLIGA
V	VOIDED ORIGINAL	1,699,133.44	131939	3,164.87	Alliant Insurance Services, Inc.	11/4/2021	11/4/2021	1787936	10/25/2021	Boiler & Machinery Policy #76438742 (21-22 First Adjustment) & PLIGA
V	VOIDED ORIGINAL	1,699,133.44	131939	1,695,968.57	Alliant Insurance Services, Inc.	11/4/2021	11/4/2021	1788354	10/27/2021	WC0M Policy # 9907-15-88 (21-22 Policy Renewal) & Commission Credit
P	PAID	3,164.87	131940	3,164.87	Alliant Insurance Services, Inc.	11/4/2021		1787936	10/25/2021	Boiler & Machinery Policy #76438742 (21-22 First Adjustment) & PLIGA
P	PAID	1,695,968.57	131941	1,695,968.57	Alliant Insurance Services, Inc.	11/4/2021		1788354	10/27/2021	WC0M Policy # 9907-15-88 (21-22 Policy Renewal) & Commission Credit
P	PAID	2,000.00	131942	2,000.00	Classical Academy Charter	11/8/2021		NJSIG ClassicalAcadChrt20Grant	11/8/2021	
P	PAID	2,000.00	131943	2,000.00	Discovery Charter School	11/8/2021		NJSIG DiscoveryChrt 20Grant	11/8/2021	
P	PAID	2,000.00	131944	2,000.00	International Charter School of Trenton	11/8/2021		NJSIG InternationalCharter20Gr	11/8/2021	
P	PAID	2,000.00	131945	2,000.00	Pace Charter School of Hamilton	11/8/2021		NJSIG PaceCharterSchool20Gran	11/8/2021	
P	PAID	2,000.00	131946	2,000.00	Riverbank Charter School of Excellence	11/8/2021		NJSIG RiverBankChrtSchool20Gr	11/8/2021	
P	PAID	3,135.00	131947	3,135.00	Hope Community Charter School	11/8/2021		NJSIG HopeCommChrt20Grant	11/8/2021	
P	PAID	6,040.00	131948	6,040.00	University Academy Charter High School	11/8/2021		NJSIG UniversityAcadChrt20Grant	11/8/2021	
P	PAID	6,276.00	131949	6,276.00	Freedom Prep Charter School	11/8/2021		NJSIG FreedomPrepChrt20Grant	11/8/2021	
P	PAID	6,646.00	131950	6,646.00	Camden City School District	11/8/2021		NJSIG CamdenCitySD20Grant	11/8/2021	
P	PAID	7,006.00	131951	7,006.00	Dr. Lena Edwards Academic Charter School	11/8/2021		NJSIG Dr.LenaEdwardChrt20Grant	11/8/2021	
P	PAID	13,411.00	131952	13,411.00	Atlantic City Board of Education	11/8/2021		NJSIG AtlanticCityBOE20Grant	11/8/2021	
P	PAID	16,959.00	131953	16,959.00	Marion P.Thomas Charter School	11/8/2021		NJSIG MarionP.ThomasChr20Grant	11/8/2021	
P	PAID	21,722.00	131954	21,722.00	Plainfield BOE	11/8/2021		NJSIG Plainfield BOE 20 Grant	11/8/2021	
P	PAID	42,291.00	131955	42,291.00	East Orange BOE	11/8/2021		NJSIG East Orange BOE 20 Grant	11/8/2021	
P	PAID	123,190.00	131956	123,190.00	Trenton Board of Education	11/8/2021		NJSIG Trenton BOE 20 Grant	11/8/2021	
P	PAID	63.01	131957	63.01	FORTITUDE INSURANCE GROUP	11/16/2021		CON-000029870-15750	11/16/2021	Broker Commission - DISCOVERY CHARTER SCHOOL
P	PAID	73.33	131958	73.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/16/2021		CON-000029891-15765	11/16/2021	Broker Commission - CLASSICAL ACADEMY CHARTER SCHOOL-CLIFTON
P	PAID	133.84	131959	133.84	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/16/2021		CON-000029669-15766	11/16/2021	Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
P	PAID	137.22	131960	137.22	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/16/2021		CON-000029676-15773	11/16/2021	Broker Commission - Hope Community Charter School
P	PAID	152.36	131961	152.36	FORTITUDE INSURANCE GROUP	11/16/2021		CON-000029868-15748	11/16/2021	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	187.64	131962	187.64	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	11/16/2021		CON-000029698-15798	11/16/2021	Broker Commission - TUCKERTON BOROUGH BOE
P	PAID	226.56	131963	226.56	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	11/16/2021		CON-000029939-15797	11/16/2021	Broker Commission - Eagleswood Township Board of Education
P	PAID	250.77	131964	250.77	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/16/2021		CON-000029888-15762	11/16/2021	Broker Commission - Allamuchy Township Board of Education
P	PAID	256.08	131965	256.08	CBIZ INSURANCE SERVICES, INC.	11/16/2021		CON-000029949-15806	11/16/2021	Broker Commission - BELMAR BOE
P	PAID	257.11	131966	257.11	FORTITUDE INSURANCE GROUP	11/16/2021		CON-000029869-15749	11/16/2021	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	303.54	131967	151.77	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/16/2021		CON-000029900-15770	11/16/2021	Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	303.54	131967	151.77	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/16/2021		CON-000030092-15771	11/16/2021	Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	309.89	131968	309.89	CEDAR RISK MGMT & INSURANCE SERVICES,INC	11/16/2021		CON-000029689-15789	11/16/2021	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	310.82	131969	310.82	FORTITUDE INSURANCE GROUP	11/16/2021		CON-000029866-15747	11/16/2021	Broker Commission - HUDSON ARTS & SCIENCE CHARTER SCHOOL
P	PAID	340.83	131970	340.83	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/16/2021		CON-000029886-15761	11/16/2021	Broker Commission - SUSSEX COUNTY EDUCATIONAL SERVICES COMM.
P	PAID	395.83	131971	395.83	MARSH & McLENNAN AGENCY, LLC.	11/16/2021		CON-000029854-15742	11/16/2021	Broker Commission - CAPE MAY CITY BOE
P	PAID	408.17	131972	408.17	CBIZ INSURANCE SERVICES, INC.	11/16/2021		CON-000029947-15803	11/16/2021	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	435.10	131973	435.10	FORTITUDE INSURANCE GROUP	11/16/2021		CON-000029872-15751	11/16/2021	Broker Commission - BERGEN ARTS & SCIENCE CHARTER SCHOOL
P	PAID	459.26	131974	459.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/16/2021		CON-000029901-15772	11/16/2021	Broker Commission - University Heights Charter School
P	PAID	516.20	131975	516.20	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	11/16/2021		CON-000029937-15796	11/16/2021	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	544.37	131976	544.37	CBIZ INSURANCE SERVICES, INC.	11/16/2021		CON-000029951-15808	11/16/2021	Broker Commission - BOONTON TOWN BOE
P	PAID	590.56	131977	590.56	ALLIANT INSURANCE SERVICES, INC.	11/16/2021		CON-000029710-15816	11/16/2021	Broker Commission - TINTON FALLS BOE
P	PAID	652.04	131978	652.04	THE SCHENCK AGENCY, INC.	11/16/2021		CON-000029851-15741	11/16/2021	Broker Commission - METUCHEN BOE
P	PAID	714.00	131979	714.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/16/2021		CON-000029672-15767	11/16/2021	Broker Commission - BOUND BROOK BOE
P	PAID	764.64	131980	382.32	ALLIANT INSURANCE SERVICES, INC.	11/16/2021		CON-000029713-15818	11/16/2021	Broker Commission - Dr. Lena Edwards Academic Charter School
P	PAID	764.64	131980	382.32	ALLIANT INSURANCE SERVICES, INC.	11/16/2021		CON-000029969-15819	11/16/2021	Broker Commission - Dr. Lena Edwards Academic Charter School
P	PAID	788.71	131981	788.71	FORTITUDE INSURANCE GROUP	11/16/2021		CON-000029873-15752	11/16/2021	Broker Commission - Passaic Arts & Sciences Charter School
P	PAID	849.21	131982	849.21	Sanford N. Groendyke, Inc t/a Groendyke	11/16/2021		CON-000029877-15755	11/16/2021	Broker Commission - LEBANON TOWNSHIP BOE
P	PAID	905.48	131983	905.48	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	11/16/2021		CON-000029560-15790	11/16/2021	Broker Commission - ALLENHURST BOE
P	PAID	956.96	131984	956.96	CBIZ INSURANCE SERVICES, INC.	11/16/2021		CON-000029957-15810	11/16/2021	Broker Commission - SOMERSET COUNTY EDUCATIONAL SVCS COMM

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	972.83	131985	972.83	THE RICHLAND KNOWLES AGENCY	11/16/2021		CON-000030076-15754	11/16/2021	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	995.00	131986	995.00	CBIZ INSURANCE SERVICES, INC.	11/16/2021		CON-000029962-15812	11/16/2021	Broker Commission - MORRIS PLAINS SCHOOL DISTRICT
P	PAID	1,043.98	131987	1,043.98	MOSSBROOK & HICKS INS. AGENCY, INC.	11/16/2021		CON-000029838-15727	11/16/2021	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,104.48	131988	1,104.48	TREADSTONE RISK MANAGEMENT LLC	11/16/2021		CON-000029911-15778	11/16/2021	Broker Commission - FAIRFIELD TOWNSHIP BOE
P	PAID	1,151.65	131989	1,151.65	ACRISURE LLC dba N AMERICAN INS MGT CORP	11/16/2021		CON-000029925-15788	11/16/2021	Broker Commission - CARTERET BOROUGH BOE
P	PAID	1,517.56	131990	1,517.56	CBIZ INSURANCE SERVICES, INC.	11/16/2021		CON-000029797-15805	11/16/2021	Broker Commission - LAKE COMO BOE (SOUTH BELMAR)
P	PAID	1,565.89	131991	1,565.89	RD PARISI ASSOCIATES, INC.	11/16/2021		CON-000029970-15820	11/16/2021	Broker Commission - HILLSIDE TOWNSHIP BOE
P	PAID	1,610.74	131992	805.37	ACRISURE, LLC dba POLARIS GALAXY GROUP	11/16/2021		CON-000029680-15782	11/16/2021	Broker Commission - Ringwood Board of Education
P	PAID	1,610.74	131992	805.37	ACRISURE, LLC dba POLARIS GALAXY GROUP	11/16/2021		CON-000029915-15783	11/16/2021	Broker Commission - Ringwood Board of Education
P	PAID	1,714.81	131993	1,714.81	KEH INSURANCE AGENCY, INC	11/16/2021		CON-000029459-15726	11/16/2021	Broker Commission - HI NELLA BOE
P	PAID	1,994.06	131994	1,994.06	BUSINESS & GOVERNMENTAL INS AGENCY	11/16/2021		CON-000029859-15743	11/16/2021	Broker Commission - RAHWAY BOE
P	PAID	2,010.94	131995	2,010.94	ALLIANT INSURANCE SERVICES, INC.	11/16/2021		CON-000029708-15813	11/16/2021	Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	2,317.46	131996	2,317.46	CONNOR STRONG & BUCKELEW	11/16/2021		CON-000029821-15724	11/16/2021	Broker Commission - HARRISON TOWNSHIP BOE
P	PAID	2,403.96	131997	2,403.96	CBIZ INSURANCE SERVICES, INC.	11/16/2021		CON-000029795-15804	11/16/2021	Broker Commission - SEASIDE PARK BOROUGH BOE
P	PAID	2,591.58	131998	2,591.58	CBIZ INSURANCE SERVICES, INC.	11/16/2021		CON-000029705-15809	11/16/2021	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	2,794.96	131999	2,794.96	James Nolan & Associates LLC	11/16/2021		CON-000029677-15774	11/16/2021	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	2,999.45	132000	2,999.45	CBIZ INSURANCE SERVICES, INC.	11/16/2021		CON-000029950-15807	11/16/2021	Broker Commission - MIDDLESEX BOROUGH BOE
P	PAID	3,247.06	132001	3,247.06	BALKEN RISK MANAGEMENT	11/16/2021		CON-000029929-15793	11/16/2021	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	3,843.62	132002	479.51	BROWN & BROWN METRO, LLC	11/16/2021		CON-000029841-15729	11/16/2021	Broker Commission - ESSEX FELLS BOE
P	PAID	3,843.62	132002	3,364.11	BROWN & BROWN METRO, LLC	11/16/2021		CON-000029729-15728	11/16/2021	Broker Commission - ESSEX FELLS BOE
P	PAID	4,022.49	132003	4,022.49	ALLIANT INSURANCE SERVICES, INC.	11/16/2021		CON-000029612-15817	11/16/2021	Broker Commission - SPRING LAKE HEIGHTS BOE
P	PAID	4,046.61	132004	4,046.61	FAIRVIEW INSURANCE AGENCY ASSOCIATES	11/16/2021		CON-000029943-15799	11/16/2021	Broker Commission - BAYONNE BOE
P	PAID	4,664.12	132005	4,664.12	BALKEN RISK MANAGEMENT	11/16/2021		CON-000029930-15794	11/16/2021	Broker Commission - HAZLET TOWNSHIP BOE
P	PAID	4,798.92	132006	4,798.92	BROWN & BROWN METRO, LLC	11/16/2021		CON-000029748-15739	11/16/2021	Broker Commission - KNOWLTON TWP BOE
P	PAID	4,861.80	132007	2,430.90	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/16/2021		CON-000029663-15756	11/16/2021	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	4,861.80	132007	2,430.90	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/16/2021		CON-000029880-15757	11/16/2021	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	5,251.77	132008	5,251.77	USI INSURANCE SERVICES LLC	11/16/2021		CON-000029778-15781	11/16/2021	Broker Commission - LAVALLETTE BOROUGH BOE
P	PAID	5,330.82	132009	5,330.82	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/16/2021		CON-000029890-15764	11/16/2021	Broker Commission - PISCATAWAY TOWNSHIP BOE
P	PAID	5,416.57	132010	5,416.57	BALKEN RISK MANAGEMENT	11/16/2021		CON-000029783-15792	11/16/2021	Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
P	PAID	5,964.26	132011	5,964.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/16/2021		CON-000029885-15760	11/16/2021	Broker Commission - RANDOLPH TOWNSHIP BOARD OF EDUCATION
P	PAID	6,265.89	132012	6,265.89	ALLIANT INSURANCE SERVICES, INC.	11/16/2021		CON-000029801-15815	11/16/2021	Broker Commission - SEA GIRT BOROUGH BOE
P	PAID	6,297.30	132013	6,297.30	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/16/2021		CON-000029763-15768	11/16/2021	Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
P	PAID	6,425.57	132014	6,425.57	BROWN & BROWN METRO, LLC	11/16/2021		CON-000029736-15735	11/16/2021	Broker Commission - HARMONY TOWNSHIP BOE
P	PAID	6,467.43	132015	482.63	CONNOR STRONG & BUCKELEW	11/16/2021		CON-000029813-15722	11/16/2021	Broker Commission - ALLOWAY TOWNSHIP BOE
P	PAID	6,467.43	132015	5,984.80	CONNOR STRONG & BUCKELEW	11/16/2021		CON-000029718-15721	11/16/2021	Broker Commission - ALLOWAY TOWNSHIP BOE
P	PAID	7,168.95	132016	7,168.95	ACRISURE LLC dba RELIANCE INSURANCE GR	11/16/2021		CON-000029923-15787	11/16/2021	Broker Commission - ROSELLE BOROUGH BOE
P	PAID	7,420.59	132017	7,420.59	BROWN & BROWN METRO, LLC	11/16/2021		CON-000029750-15740	11/16/2021	Broker Commission - White Township Board of Education
P	PAID	7,462.15	132018	7,462.15	TREADSTONE RISK MANAGEMENT LLC	11/16/2021		CON-000029767-15775	11/16/2021	Broker Commission - CRESTHAVEN ACADEMY CHARTER SCHOOL
P	PAID	7,478.59	132019	7,478.59	CONNOR STRONG & BUCKELEW	11/16/2021		CON-000029722-15723	11/16/2021	Broker Commission - DEERFIELD TWP BOE
P	PAID	7,567.03	132020	7,567.03	CONNOR STRONG & BUCKELEW	11/16/2021		CON-000029441-15725	11/16/2021	Broker Commission - UPPER PITTSBOROUGH TOWNSHIP BOE
P	PAID	7,577.03	132021	7,577.03	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/16/2021		CON-000029882-15759	11/16/2021	Broker Commission - PRINCETON PUBLIC SCHOOLS
P	PAID	7,964.22	132022	7,964.22	TREADSTONE RISK MANAGEMENT LLC	11/16/2021		CON-000029776-15779	11/16/2021	Broker Commission - MONTAGUE TWP BOE
P	PAID	9,020.34	132023	747.13	FAIRVIEW INSURANCE AGENCY ASSOCIATES	11/16/2021		CON-000029945-15802	11/16/2021	Broker Commission - ROBERT TREAT ACADEMY CHARTER SCHOOL
P	PAID	9,020.34	132023	8,273.21	FAIRVIEW INSURANCE AGENCY ASSOCIATES	11/16/2021		CON-000029793-15801	11/16/2021	Broker Commission - ROBERT TREAT ACADEMY CHARTER SCHOOL
P	PAID	9,337.46	132024	9,337.46	TREADSTONE RISK MANAGEMENT LLC	11/16/2021		CON-000029772-15777	11/16/2021	Broker Commission - NORTH CALDWELL BOE
P	PAID	10,520.90	132025	10,520.90	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	11/16/2021		CON-000029572-15795	11/16/2021	Broker Commission - BERLIN TOWNSHIP BOE
P	PAID	10,869.81	132026	10,869.81	CBIZ INSURANCE SERVICES, INC.	11/16/2021		CON-000029603-15811	11/16/2021	Broker Commission - BETHLEHEM BOE
P	PAID	11,177.23	132027	11,177.23	TREADSTONE RISK MANAGEMENT LLC	11/16/2021		CON-000029542-15702	11/2/2021	Broker Commission - LEARNING COMMUNITY CHARTER SCHOOL
P	PAID	14,778.68	132028	14,778.68	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/16/2021		CON-000029530-15769	11/16/2021	Broker Commission - WALLKILL VALLEY REGIONAL BOE
P	PAID	14,885.52	132029	285.71	BROWN & BROWN METRO, LLC	11/16/2021		CON-000029849-15738	11/16/2021	Broker Commission - GREAT MEADOWS REGIONAL BOE
P	PAID	14,885.52	132029	14,599.81	BROWN & BROWN METRO, LLC	11/16/2021		CON-000029747-15737	11/16/2021	Broker Commission - GREAT MEADOWS REGIONAL BOE
P	PAID	15,661.97	132030	15,661.97	TREADSTONE RISK MANAGEMENT LLC	11/16/2021		CON-000029777-15780	11/16/2021	Broker Commission - Central Jersey College Prep Charter
P	PAID	24,553.23	132031	24,553.23	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/16/2021		CON-000029520-15763	11/16/2021	Broker Commission - MENDHAM TOWNSHIP BOE
P	PAID	24,923.45	132032	24,923.45	THE RICHLAND KNOWLES AGENCY	11/16/2021		CON-000029494-15753	11/16/2021	Broker Commission - POINT PLEASANT BEACH BOE
P	PAID	25,155.91	132033	25,155.91	BROWN & BROWN METRO, LLC	11/16/2021		CON-000029732-15732	11/16/2021	Broker Commission - SOUTH AMBOY PUBLIC SCHOOLS
P	PAID	25,275.88	132034	25,275.88	ALLIANT INSURANCE SERVICES, INC.	11/16/2021		CON-000029799-15814	11/16/2021	Broker Commission - RUMSON BOROUGH BOE
P	PAID	26,412.17	132035	26,412.17	BROWN & BROWN METRO, LLC	11/16/2021		CON-000029730-15730	11/16/2021	Broker Commission - SOUTH HUNTERDON REGIONAL BOE
P	PAID	31,888.81	132036	31,888.81	BROWN & BROWN METRO, LLC	11/16/2021		CON-000029737-15736	11/16/2021	Broker Commission - Delaware Valley Regional High School BOE
P	PAID	35,663.79	132037	1,522.80	MASSEY INSURANCE AGENCY	11/16/2021		CON-000029650-15745	11/16/2021	Broker Commission - MARION P. THOMAS CHRTR SCHOOL & FRIENDS
P	PAID	35,663.79	132037	1,522.80	MASSEY INSURANCE AGENCY	11/16/2021		CON-000029865-15746	11/16/2021	Broker Commission - MARION P. THOMAS CHRTR SCHOOL & FRIENDS
P	PAID	35,663.79	132037	32,618.19	MASSEY INSURANCE AGENCY	11/16/2021		CON-000029487-15744	11/16/2021	Broker Commission - MARION P. THOMAS CHRTR SCHOOL & FRIENDS
P	PAID	39,430.01	132038	39,430.01	TREADSTONE RISK MANAGEMENT LLC	11/16/2021		CON-000029771-15776	11/16/2021	Broker Commission - ASBURY PARK BOE
P	PAID	40,657.28	132039	40,657.28	BROWN & BROWN METRO, LLC	11/16/2021		CON-000029731-15731	11/16/2021	Broker Commission - KEANSBURG BOE
P	PAID	48,838.40	132040	48,838.40	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	11/16/2021		CON-000029382-15791	11/16/2021	Broker Commission - LONG BRANCH BOE
P	PAID	53,289.51	132041	1,365.74	SCIROCCO GROUP	11/16/2021		CON-000029685-15785	11/16/2021	Broker Commission - WESTWOOD REGIONAL BOE
P	PAID	53,289.51	132041	1,365.74	SCIROCCO GROUP	11/16/2021		CON-000029921-15786	11/16/2021	Broker Commission - WESTWOOD REGIONAL BOE
P	PAID	53,289.51	132041	50,558.03	SCIROCCO GROUP	11/16/2021		CON-000029549-15784	11/16/2021	Broker Commission - WESTWOOD REGIONAL BOE
P	PAID	100,531.08	132042	1,734.09	BROWN & BROWN METRO, LLC	11/16/2021		CON-000029844-15734	11/16/2021	Broker Commission - WESTFIELD BOE
P	PAID	100,531.08	132042	98,796.99	BROWN & BROWN METRO, LLC	11/16/2021		CON-000029735-15733	11/16/2021	Broker Commission - WESTFIELD BOE
P	PAID	115,525.76	132043	115,525.76	FAIRVIEW INSURANCE AGENCY ASSOCIATES	11/16/2021		CON-000029791-15800	11/16/2021	Broker Commission - PASSAIC CITY BOE
P	PAID	3,253.52	132044	3,253.52	Berlin Borough Board of Education	11/16/2021		NJI-000098784	11/16/2021	FY20 COVID-19 Contribution Credit_Invoice #CON-000029041
P	PAID	3,363.01	132045	3,363.01	Dennis Township Board of Education	11/16/2021		NJI-000098916	11/16/2021	FY20 COVID-19 Contribution Credit_Invoice #CON-000028773
P	PAID	110.00	132046	110.00	IDSAutoshred	11/18/2021		8876110821	11/8/2021	Service Date: November 8,2021_Mt.Laurel Office
P	PAID	137.40	132047	137.40	Info Quest, Inc	11/18/2021		24931	11/1/2021	
P	PAID	179.18	132048	179.18	Federal Express Corp.	11/18/2021		7-550-90089	11/1/2021	

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	256.00	132049	256.00	Bevan Security Systems, Inc.	11/18/2021		00113923	10/27/2021	10/4/21 Replaced two bad batteries in suppression panel_Labor
P	PAID	376.00	132050	376.00	LexisNexis	11/18/2021		3093513551	10/31/2021	10/1/21-10/31/21 Subscription Acc# 422NSNGVK
P	PAID	541.67	132051	541.67	The Canning Group	11/18/2021		NJSIG 2021-11	11/17/2021	10/1/21-10/31/21 QPA Services
P	PAID	574.71	132052	574.71	Pitney Bowes, Inc.	11/18/2021		1019352299	11/3/2021	
P	PAID	678.35	132053	678.35	Open Text Inc.	11/18/2021		2111866922	10/31/2021	Monthly Fax Usage_10/01/21-10/31/21
P	PAID	848.92	132054	166.17	Xerox Corporation	11/18/2021		014770570	11/1/2021	Serial # 8TB-601264_9/21/21-10/25/21
P	PAID	848.92	132054	201.67	Xerox Corporation	11/18/2021		014863191	11/4/2021	Serial # 8TB-601244_9/30/21-10/30/21
P	PAID	848.92	132054	481.08	Xerox Corporation	11/18/2021		014770571	11/1/2021	Serial # 8TB-602639_9/21/21-10/25/21
P	PAID	1,114.50	132055	1,114.50	Mitchell International, Inc	11/18/2021		C12842095	11/5/2021	Regulatory Reporting FROI/SROI Transactions 10/1/2021-10/31/2021
P	PAID	1,992.85	132056	1,992.85	ISO Services, Inc	11/18/2021		IT00079588	10/31/2021	
P	PAID	2,010.16	132057	2,010.16	Vision Benefits of America	11/18/2021		1632796	11/10/2021	Premium Coverage Month of December 2021
P	PAID	3,000.00	132058	3,000.00	Atlassian Pty Ltd	11/18/2021		AT-154751511 12/21-12/22 #5354	9/30/2021	JIRA Service Mgmt 25Agents:Academic Lic Renew 12/28/2021-12/28/2022
P	PAID	3,539.28	132059	3,539.28	Oracle America, Inc.	11/18/2021		100086676	10/30/2021	PeopleSoft Software Update License & Support 7/31/21-10/30/21
P	PAID	31,200.00	132060	31,200.00	Ventiv Technology, Inc.	11/18/2021		35205	11/5/2021	NavRisk Vision-Setup(One-Time Fee)CR Date:9/23/21Case#2076_2077_2078
P	PAID	40,364.53	132061	19,204.24	6000 Midlantic Drive Associates, LLC	11/18/2021		CAM/OPE_12/2021	11/17/2021	Office Operating Expenses (CAM)_December 2021
P	PAID	40,364.53	132061	21,160.29	6000 Midlantic Drive Associates, LLC	11/18/2021		Rent 12/2021	11/17/2021	Base Rent_December 2021
P	PAID	210.00	132062	210.00	National Safety Council	11/18/2021		00150021	11/9/2021	DDC Trenton BOE 11/4/21 S Sarraz_21 Students
P	PAID	35,237.25	132063	35,237.25	Willis Towers Watson US LLC	11/18/2021		100064718950	11/12/2021	
P	PAID	6.15	132064	6.15	CBIZ INSURANCE SERVICES, INC.	11/23/2021		CON-000030002-15849	11/23/2021	Broker Commission - PATERSON CHARTER SCHOOL - SCI & TECH
P	PAID	8.84	132065	8.84	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/23/2021		CON-000030006-15854	11/23/2021	Broker Commission - MONMOUTH COUNTY VOCATIONAL BOE
P	PAID	49.21	132066	49.21	THE ALAMO INSURANCE GROUP, INC.	11/23/2021		CON-000029996-15844	11/23/2021	Broker Commission - Hackensack Board of Education
P	PAID	73.33	132067	73.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/23/2021		CON-000030085-15859	11/23/2021	Broker Commission - CLASSICAL ACADEMY CHARTER SCHOOL-CLIFTON
P	PAID	96.56	132068	96.56	FORTITUDE INSURANCE GROUP	11/23/2021		CON-000029659-15847	11/23/2021	Broker Commission - Union County Teams Charter School
P	PAID	123.35	132069	123.35	THE RICHLAND KNOWLES AGENCY	11/23/2021		CON-000029998-15848	11/23/2021	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	152.36	132070	152.36	FORTITUDE INSURANCE GROUP	11/23/2021		CON-000030068-15845	11/23/2021	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	223.66	132071	223.66	TREADSTONE RISK MANAGEMENT LLC	11/23/2021		CON-000029912-15864	11/23/2021	Broker Commission - LEBANON BOROUGH BOE
P	PAID	281.33	132072	281.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/23/2021		CON-000029895-15861	11/23/2021	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	327.70	132073	327.70	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/23/2021		CON-000029662-15850	11/23/2021	Broker Commission - ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL
P	PAID	393.28	132074	393.28	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/23/2021		CON-000030012-15858	11/23/2021	Broker Commission - PISCATAWAY TOWNSHIP BOE
P	PAID	470.32	132075	470.32	CBIZ INSURANCE SERVICES, INC.	11/23/2021		CON-000029956-15870	11/23/2021	Broker Commission - KENILWORTH BOE
P	PAID	501.78	132076	501.78	HARDENBERGH INS.	11/23/2021		CON-000029454-15831	11/23/2021	Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	549.51	132077	549.51	MARSH & McLENNAN AGENCY, LLC.	11/23/2021		CON-000029477-15840	11/23/2021	Broker Commission - WEST WILDWOOD BOE
P	PAID	556.58	132078	556.58	ALLIANT INSURANCE SERVICES, INC.	11/23/2021		CON-000029967-15872	11/23/2021	Broker Commission - RED BANK BOROUGH BOE
P	PAID	590.77	132079	590.77	TREADSTONE RISK MANAGEMENT LLC	11/23/2021		CON-000029908-15863	11/23/2021	Broker Commission - THOMAS EDISON ENERGYSMART CHARTER SCHOOL
P	PAID	628.83	132080	628.83	HUGHES, PLUMER, & ASSOC.	11/23/2021		CON-000029852-15837	11/23/2021	Broker Commission - BRANCHBURG BOE
P	PAID	761.32	132081	761.32	CONNOR STRONG & BUCKELEW	11/23/2021		CON-000029822-15825	11/23/2021	Broker Commission - SALEM CITY BOE
P	PAID	805.37	132082	805.37	ACRISURE, LLC dba POLARIS GALAXY GROUP	11/23/2021		CON-000030101-15866	11/23/2021	Broker Commission - Ringwood Board of Education
P	PAID	979.30	132083	979.30	MCGAHOON AGENCY	11/23/2021		CON-000029728-15832	11/23/2021	Broker Commission - CORBIN CITY BOE
P	PAID	1,094.12	132084	1,094.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/23/2021		CON-000030082-15857	11/23/2021	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	1,172.88	132085	1,172.88	MARSH & McLENNAN AGENCY, LLC.	11/23/2021		CON-000029478-15841	11/23/2021	Broker Commission - SEA ISLE CITY BOE
P	PAID	1,268.06	132086	1,268.06	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	11/23/2021		CON-000029933-15869	11/23/2021	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	1,384.50	132087	692.25	CONNOR STRONG & BUCKELEW	11/23/2021		CON-000029820-15823	11/23/2021	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	1,384.50	132087	692.25	CONNOR STRONG & BUCKELEW	11/23/2021		CON-000030034-15824	11/23/2021	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	1,484.29	132088	1,484.29	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/23/2021		CON-000029881-15855	11/23/2021	Broker Commission - HIGHLAND PARK BOE
P	PAID	1,517.82	132089	155.24	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/23/2021		CON-000030004-15852	11/23/2021	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	1,517.82	132089	1,362.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/23/2021		CON-000030078-15853	11/23/2021	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	1,565.89	132090	1,565.89	RD PARIS ASSOCIATES, INC.	11/23/2021		CON-000030139-15874	11/23/2021	Broker Commission - HILLSIDE TOWNSHIP BOE
P	PAID	1,816.77	132091	1,816.77	FORTITUDE INSURANCE GROUP	11/23/2021		CON-000029492-15846	11/23/2021	Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
P	PAID	1,909.64	132092	1,909.64	CBIZ INSURANCE SERVICES, INC.	11/23/2021		CON-000029960-15871	11/23/2021	Broker Commission - PATERSON CHARTER SCHOOL - SCI & TECH
P	PAID	1,946.06	132093	1,946.06	WILLIS OF NEW JERSEY, INC.	11/23/2021		CON-000030058-15842	11/23/2021	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	2,216.40	132094	2,216.40	ATLANTIC ASSOCIATES INS. AGY, INC.	11/23/2021		CON-000029807-15822	11/23/2021	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	2,530.68	132095	2,530.68	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/23/2021		CON-000029883-15856	11/23/2021	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
P	PAID	2,834.96	132096	2,834.96	HARDENBERGH INS.	11/23/2021		CON-000029832-15827	11/23/2021	Broker Commission - BRIDGETON BOE
P	PAID	3,228.12	132097	3,228.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/23/2021		CON-000029894-15860	11/23/2021	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
P	PAID	3,231.75	132098	3,231.75	ACRISURE, LLC dba POLARIS GALAXY GROUP	11/23/2021		CON-000029918-15867	11/23/2021	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	4,306.76	132099	4,306.76	BROWN & BROWN METRO, LLC	11/23/2021		CON-000029749-15836	11/23/2021	Broker Commission - Warren County Special Services
P	PAID	7,543.14	132100	7,543.14	BROWN & BROWN METRO, LLC	11/23/2021		CON-000029746-15835	11/23/2021	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
P	PAID	8,246.02	132101	8,246.02	TREADSTONE RISK MANAGEMENT LLC	11/23/2021		CON-000029775-15865	11/23/2021	Broker Commission - SOUTH BOUND BROOK BOE
P	PAID	11,752.80	132102	326.24	HARDENBERGH INS.	11/23/2021		CON-000029833-15829	11/23/2021	Broker Commission - BARRINGTON BOROUGH BOE
P	PAID	11,752.80	132102	326.24	HARDENBERGH INS.	11/23/2021		CON-000030045-15830	11/23/2021	Broker Commission - BARRINGTON BOROUGH BOE
P	PAID	11,752.80	132102	11,100.32	HARDENBERGH INS.	11/23/2021		CON-000029451-15828	11/23/2021	Broker Commission - BARRINGTON BOROUGH BOE
P	PAID	14,087.04	132103	14,087.04	ATLANTIC ASSOCIATES INS. AGY, INC.	11/23/2021		CON-000030025-15821	11/23/2021	Broker Commission - TRENTON BOE
P	PAID	29,133.64	132104	29,133.64	GJEM INSURANCE AGENCY, INC.	11/23/2021		CON-000029726-15826	11/23/2021	Broker Commission - FAIRVIEW BOE
P	PAID	32,224.50	132105	32,224.50	ALLIANT INSURANCE SERVICES, INC.	11/23/2021		CON-000029804-15873	11/23/2021	Broker Commission - RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL
P	PAID	38,267.82	132106	930.75	HUGHES, PLUMER, & ASSOC.	11/23/2021		CON-000029853-15839	11/23/2021	Broker Commission - SOMERVILLE BOE
P	PAID	38,267.82	132106	37,337.07	HUGHES, PLUMER, & ASSOC.	11/23/2021		CON-000029753-15838	11/23/2021	Broker Commission - SOMERVILLE BOE
P	PAID	40,128.64	132107	40,128.64	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/23/2021		CON-000029498-15851	11/23/2021	Broker Commission - SOUTH RIVER BOE
P	PAID	42,217.20	132108	42,217.20	BUSINESS & GOVERNMENTAL INS AGENCY	11/23/2021		CON-000029755-15843	11/23/2021	Broker Commission - HOBOKEN BOE
P	PAID	68,394.30	132109	34,197.15	BROWN & BROWN METRO, LLC	11/23/2021		CON-000029740-15833	11/23/2021	Broker Commission - WEST NEW YORK BOE
P	PAID	68,394.30	132109	34,197.15	BROWN & BROWN METRO, LLC	11/23/2021		CON-000029845-15834	11/23/2021	Broker Commission - WEST NEW YORK BOE
P	PAID	98,718.83	132110	98,718.83	James Nolan & Associates LLC	11/23/2021		CON-000029537-15862	11/23/2021	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	149,780.26	132111	149,780.26	ACRISURE LLC dba RELIANCE INSURANCE GR	11/23/2021		CON-000029554-15868	11/23/2021	Broker Commission - PLAINFIELD BOE
P	PAID	786.00	132112	786.00	Alliant Insurance Services, Inc.	11/23/2021		1807685	11/16/2021	Excess Property Policy #NHD917617 (21-22 First Adjustment)
P	PAID	915.81	132113	915.81	Alliant Insurance Services, Inc.	11/23/2021		1793975	10/29/2021	Excess Property Policy#RMP 6023345949 (21-22 First Adjustment) & PLUGA
P	PAID	1,464.00	132114	1,464.00	Alliant Insurance Services, Inc.	11/23/2021		1797182	11/3/2021	Excess Property Policy #XPP-0156334-03 (21-22 First Adjustment)

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	1,930.44	132115	1,930.44	Alliant Insurance Services, Inc.	11/23/2021		1802343	11/9/2021	Excess Property Policy#RMP 6023345949(21-22Policy Renewal)PLIGA Fee
P	PAID	165.00	132116	165.00	Universal Atlantic Systems, Inc.	11/23/2021		2855479	11/15/2021	Monitoring Access Control&Intrusion 12/1/21-12/31/21_Mt.Laurel Office
P	PAID	752.51	132117	192.00	W.B. Mason Co., INC	11/23/2021		224421039	10/21/2021	
P	PAID	752.51	132117	277.01	W.B. Mason Co., INC	11/23/2021		224411034	10/21/2021	
P	PAID	752.51	132117	283.50	W.B. Mason Co., INC	11/23/2021		224409637	10/21/2021	
P	PAID	2,500.00	132118	2,500.00	Pitney Bowes	11/23/2021		16668923 11/18/2021	11/18/2021	
P	PAID	8,101.84	132119	8,101.84	COLONIAL LIFE	11/23/2021		4201661113471	11/13/2021	
P	PAID	91.47	132120	91.47	Jeffrey Cook	11/23/2021		Reim- MailChimp Software	11/18/2021	Reim- Mailchimp Software Program 9/14/21_10/14/21_11/14/21
P	PAID	6,980.00	132121	6,980.00	H&S Loss Control Inspections	11/23/2021		5239	11/15/2021	Multiple Cases Between 11/1/2021-11/15/2021
P	PAID	272.83	132122	272.83	Comcast Cable	11/30/2021		8499 05 164 0349266 Dec 2021	11/14/2021	Service Date: 11/18/21-12/17/21
P	PAID	817.76	132123	817.76	Verizon Wireless	11/30/2021		9892463473	11/9/2021	
P	PAID	1,835.00	132124	1,835.00	Advanced Imaging Systems	11/30/2021		SC 5376 1/22-1/23 #5353	11/22/2021	Service Contract Renewal 1/31/2022-1/30/2023_Kodak i4250 Scanner
P	PAID	2,184.00	132125	2,184.00	Archer & Greiner	11/30/2021		4234676	11/4/2021	
P	PAID	2,835.40	132126	149.33	CDW Government LLC	11/30/2021		N575280	11/13/2021	
P	PAID	2,835.40	132126	607.11	CDW Government LLC	11/30/2021		M762273	10/27/2021	
P	PAID	2,835.40	132126	2,078.96	CDW Government LLC	11/30/2021		N562235	11/12/2021	
P	PAID	4,053.00	132127	4,053.00	Pluralsight, LLC	11/30/2021		INV10548039 1/22-1/23 #5727	11/18/2021	Pluralsight Business-Professional Government Sbscrptn 1/14/22-1/13/23
P	PAID	112.97	132128	112.97	Joseph Semptimphelter	11/30/2021		Semptimphelter WE 11/19/2021	11/30/2021	

5,445,164.02
TOTAL