



New Jersey Schools Insurance Group  
6000 Midlantic Drive, Suite 300 North  
Mount Laurel, New Jersey 08054  
[www.njsig.org](http://www.njsig.org)

**Board of Trustees Meeting of January 26, 2022**  
**Action Item**  
**Checking Accounts and New Claims**  
**NJSIG No. 0122-1**

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Attached are the check registers for December 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 December 2021. This report shows the nature and financials for each claim.

**Recommended Resolution (NJSIG No. 0122-1):** 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 12/1/2021 to 12/31/2021 as shown in the online (Microscribe) version of the meeting package.

Michele Carosi  
Chief Financial Officer









**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	2,602.70	132307	136.80	HUNTERDON CEN/FLEM RARITAN JT	12/21/2021		NJI-0000105083	12/21/2021	Refund- 21/22 Pack Endt #1-2 Invoice #CON-0000030176
P	PAID	2,602.70	132307	136.80	HUNTERDON CEN/FLEM RARITAN JT	12/21/2021		NJI-0000105084	12/21/2021	Refund- 21/22 Pack Endt #1-2 Invoice #CON-0000030176
P	PAID	2,602.70	132307	395.43	HUNTERDON CEN/FLEM RARITAN JT	12/21/2021		NJI-0000104808	12/21/2021	Refund- 20/21 Pack Endt #10-11 Invoice #CON-0000029977
P	PAID	2,602.70	132307	832.32	HUNTERDON CEN/FLEM RARITAN JT	12/21/2021		NJI-0000105086	12/21/2021	Refund- 21/22 Pack Endt #1-2 Invoice #CON-0000030176
P	PAID	2,602.70	132307	832.33	HUNTERDON CEN/FLEM RARITAN JT	12/21/2021		NJI-0000105085	12/21/2021	Refund- 21/22 Pack Endt #1-2 Invoice #CON-0000030176
P	PAID	1,081.00	132308	1,081.00	Alliant Insurance Services, Inc.	12/23/2021		1823573	12/7/2021	Excess Property Policy# EAF796480-21 (21-22 First Adjustment)
P	PAID	100.00	132309	100.00	Rebecca Fabiano	12/23/2021		Reim-Renewal of CPA License	12/5/2021	Reim-PA BPOA Professional License Renewal Fee 1/1/22-12/31/23
P	PAID	2,165.00	132310	2,165.00	Franklin Mutual Insurance Company	12/23/2021		CommUmbr Pol 01/22-01/23#5715	12/15/2021	Commercial Umbrella Policy #XLP2616799_Paid in Full 01/25/22-01/25/23
P	PAID	3,303.00	132311	3,303.00	US Insurance Agency	12/23/2021		5656 1/25/22-1/25/23 #5715	12/21/2021	Renewal Policy#74391W214ALI (SMMX5MM EXCESS) 01/25/22-01/25/23 & PUGA
P	PAID	8,679.00	132312	8,679.00	Franklin Mutual Insurance Company	12/23/2021		BusOwners Pol 01/22-01/23#5715	12/14/2021	Business Owners Policy #5BP2591877_Paid in Full 01/25/22-01/25/23

910,327.89

TOTAL

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
<b>Transaction Date: 12/01/2021</b>						
1018206	12/1/2021	KENNETH M. KAPLAN, ESQ. DBA LAW OFFICES OF KAPLAN & KAPLAN, P.C.	20WC01657T	10/20/2020	Ind/PD/Coll	-2,324.00
1018256	12/1/2021	SALL MYERS MEDICAL ASSOC P.A.	20WC01657T	10/20/2020	Ind/PD/Coll	-600.00
1018326	12/1/2021	GUY J. RENZI & ASSOCIATES	20WC01657T	10/20/2020	Ind/PD/Coll	-74.00
<b>Totals for 12/01/2021 - 3 Transactions</b>						
<b>Transaction Date: 12/02/2021</b>						
1018586	12/2/2021	Bizati, Leonora	21WC02249M	10/24/2021	Ind/PD/Coll	2,064.00
1018587	12/2/2021	QualCare, Inc.	21WC02712K	11/29/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02711Y	11/24/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02710V	11/24/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02709U	11/24/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02708K	11/24/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02707Y	11/24/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02706Y	11/24/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02705U	11/24/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02704U	11/24/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02703Y	11/24/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02239F	10/23/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02702K	11/24/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02701K	11/24/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02700K	11/24/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02699Y	11/24/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02698A	11/24/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02697W	11/24/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02696Y	11/24/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02695K	11/24/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02694G	11/24/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02693Y	11/23/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02692K	11/23/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02691B	11/23/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02690Y	11/23/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02053M	10/12/2021	Exp / Reins Refd	1,015.00
1018587	12/2/2021	QualCare, Inc.	21WC02688K	11/23/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02686G	11/23/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02243T	10/22/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02685K	11/23/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1018587	12/2/2021	QualCare, Inc.	21WC02684M	11/23/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02683K	11/23/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02682Y	11/23/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02499A	11/10/2021	Exp / Reins Refd	1,015.00
1018587	12/2/2021	QualCare, Inc.	21WC02680K	11/22/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02612J	11/18/2021	Exp / Reins Refd	1,015.00
1018587	12/2/2021	QualCare, Inc.	21WC02679B	11/22/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02678K	11/22/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02677Y	11/22/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02675B	11/22/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02673K	11/22/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02713A	11/29/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02583F	11/17/2021	Exp / Reins Refd	1,015.00
1018587	12/2/2021	QualCare, Inc.	21WC02714U	11/29/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02598Z	11/17/2021	Exp / Reins Refd	1,015.00
1018587	12/2/2021	QualCare, Inc.	21WC02582V	11/16/2021	Exp / Reins Refd	1,015.00
1018587	12/2/2021	QualCare, Inc.	21WC02506M	11/11/2021	Exp / Reins Refd	1,015.00
1018587	12/2/2021	QualCare, Inc.	21WC02715Y	11/29/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02716K	11/29/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02717Y	11/30/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02718K	11/30/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02719U	11/30/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02720Y	11/30/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02713A	11/29/2021	Exp / Reins Refd	1,015.00
1018587	12/2/2021	QualCare, Inc.	21WC02721Y	11/30/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02723U	11/30/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02724Z	11/30/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02725U	11/30/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02726Y	11/30/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02727W	11/30/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02728Y	11/30/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02729U	11/30/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02730W	11/30/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02731Y	11/30/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02732U	11/30/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02733W	11/30/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02734Y	12/1/2021	Exp / Reins Refd	260.00



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1018587	12/2/2021	QualCare, Inc.	21WC02735U	12/1/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02736W	12/1/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02737Y	12/1/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02738V	12/1/2021	Exp / Reins Refd	1,275.00
1018587	12/2/2021	QualCare, Inc.	21WC01405A	8/30/2021	Exp / Reins Refd	1,015.00
1018587	12/2/2021	QualCare, Inc.	21WC02588V	11/16/2021	Exp / Reins Refd	1,015.00
1018587	12/2/2021	QualCare, Inc.	21WC02684M	11/23/2021	Exp / Reins Refd	1,015.00
1018587	12/2/2021	QualCare, Inc.	21WC02741U	12/1/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02742W	12/1/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02743Y	12/1/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02744U	12/1/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02745R	12/1/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02746Y	12/1/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02747M	12/1/2021	Exp / Reins Refd	1,275.00
1018587	12/2/2021	QualCare, Inc.	21WC02593V	11/17/2021	Exp / Reins Refd	1,275.00
1018587	12/2/2021	QualCare, Inc.	21WC02594K	11/17/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02595U	11/17/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02596W	11/17/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02597B	11/17/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02598Z	11/17/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02599W	11/17/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02600B	11/17/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02601K	11/17/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02602W	11/17/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02603B	11/17/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02604U	11/17/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02605U	11/17/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02606W	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02607B	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02543F	11/15/2021	Exp / Reins Refd	1,275.00
1018587	12/2/2021	QualCare, Inc.	21WC02608R	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02609P	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02610U	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02611W	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02612J	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02613U	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02614U	11/18/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1018587	12/2/2021	QualCare, Inc.	21WC02615M	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02617B	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02619F	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02620W	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02621B	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02622Y	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02623P	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02624Y	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02625Y	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02626B	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02627Y	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02628B	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02629Y	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02630B	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02631Y	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02632A	11/18/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02633Y	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02672V	11/22/2021	Exp / Reins Refd	1,275.00
1018587	12/2/2021	QualCare, Inc.	21WC02671B	11/22/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02670K	11/22/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02669V	11/22/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02668B	11/22/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02666B	11/22/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02665B	11/22/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02663Y	11/22/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02662K	11/22/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02661Y	11/22/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02660K	11/22/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02659Y	11/21/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02295V	10/26/2021	Exp / Reins Refd	1,015.00
1018587	12/2/2021	QualCare, Inc.	21WC02658B	11/21/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02657Y	11/21/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02656T	11/20/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02655A	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02654B	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02653K	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02652Y	11/19/2021	Exp / Reins Refd	260.00

12/01/2021 to 12/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1018587	12/2/2021	QualCare, Inc.	21WC02651B	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02650B	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02649Y	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02648B	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02647Y	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02646B	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02615M	11/18/2021	Exp / Reins Refd	1,015.00
1018587	12/2/2021	QualCare, Inc.	21WC02640A	11/19/2021	Exp / Reins Refd	1,015.00
1018587	12/2/2021	QualCare, Inc.	21WC01632Z	9/17/2021	Exp / Reins Refd	1,015.00
1018587	12/2/2021	QualCare, Inc.	21WC02645B	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02644Y	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02643B	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02642Y	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02640A	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02639B	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02638Y	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02637B	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02636Y	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02635B	11/19/2021	Exp / Reins Refd	260.00
1018587	12/2/2021	QualCare, Inc.	21WC02634Y	11/19/2021	Exp / Reins Refd	260.00
1018588	12/2/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	17WC02750Y	5/4/2017	Med/BI/Comp	82.90
1018589	12/2/2021	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	119.37
1018590	12/2/2021	AFC URGENT CARE	21WC02461K	11/10/2021	Med/BI/Comp	160.00
1018591	12/2/2021	AFC URGENT CARE	21WC02042Y	10/8/2021	Med/BI/Comp	160.00
1018592	12/2/2021	AFC URGENT CARE	21WC02182W	10/20/2021	Med/BI/Comp	160.00
1018593	12/2/2021	AFC URGENT CARE	21WC01678U	9/21/2021	Med/BI/Comp	160.00
1018594	12/2/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1018595	12/2/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1018596	12/2/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1018597	12/2/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1018598	12/2/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00

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1018599	12/2/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1018600	12/2/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1018601	12/2/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1018602	12/2/2021	ATLANTIC SPINE SPECIALISTS	21WC00549R	4/15/2021	Med/BI/Comp	66.33
1018603	12/2/2021	ATLANTICARE PHYSICIAN GROUP	21WC01650M	9/17/2021	Med/BI/Comp	98.23
1018604	12/2/2021	ATLANTICARE PHYSICIAN GROUP	21WC01834B	9/28/2021	Med/BI/Comp	146.63
1018605	12/2/2021	BIANCAMANO & DI STEFANO, P.C.	19WC00831I	2/28/2019	Legal	87.00
1018606	12/2/2021	BRIELLE ORTHOPEDICS	21WC01765V	9/24/2021	Exp / Reins Refd	40.00
1018607	12/2/2021	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC02254K	10/25/2021	Med/BI/Comp	160.00
1018608	12/2/2021	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC02254K	10/25/2021	Med/BI/Comp	160.00
1018609	12/2/2021	BRUNSWICK URGENT CARE, P.A.	21WC01787M	9/27/2021	Med/BI/Comp	150.00
1018610	12/2/2021	Capital Health Multispecialty Group	21WC02048F	10/11/2021	Med/BI/Comp	69.95
1018611	12/2/2021	Capital Health Multispecialty Group	21WC02048F	10/11/2021	Med/BI/Comp	69.95
1018612	12/2/2021	Capital Health Multispecialty Group	21WC02048F	10/11/2021	Med/BI/Comp	69.95
1018613	12/2/2021	Capital Health Multispecialty Group	21WC02048F	10/11/2021	Med/BI/Comp	69.95
1018614	12/2/2021	CENTER FOR ARTHRITIS & RHEUMATISM, LLC	21WC01621F	9/16/2021	Exp / Reins Refd	63.00
1018615	12/2/2021	CENTRAL JERSEY URGENT CARE	21WC01989M	10/7/2021	Med/BI/Comp	160.00
1018616	12/2/2021	CLIFF GRAY APPRAISAL SERVICE	21AL00179Q	9/16/2021	Exp / Reins Refd	110.00
1018617	12/2/2021	COMPREHENSIVE SPINE CARE , PA	21WC00918R	6/4/2021	Med/BI/Comp	143.75
1018618	12/2/2021	DJO, LLC	21WC02150G	10/19/2021	Med/BI/Comp	75.11
1018619	12/2/2021	EXCEL URGENT CARE	21WC01961Z	10/5/2021	Med/BI/Comp	160.00
1018620	12/2/2021	GARDEN STATE HEALTHCARE ASSOCIATES LLC	21WC01978W	10/6/2021	Med/BI/Comp	83.60
1018621	12/2/2021	GUY J. RENZI & ASSOCIATES	18WC03586N	10/11/2018	Legal	24.00
1018622	12/2/2021	GUY J. RENZI & ASSOCIATES	19WC03776J	10/28/2019	Legal	74.00
1018623	12/2/2021	GUY J. RENZI & ASSOCIATES	17WC02321M	4/3/2017	Legal	74.00
1018624	12/2/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	20WC01335U	8/26/2020	Med/BI/Comp	63.22
1018625	12/2/2021	HAND & TRAUMA INSTITUTE LLC	21WC01458T	9/7/2021	Med/BI/Comp	61.66
1018626	12/2/2021	HOLY NAME HOSPITAL EKG	07WC02006I	5/23/2007	Med/BI/Comp	15.73
1018627	12/2/2021	HUNTERDON MEDICAL ASSOCIATES AT FLEMINGTON	21WC01238W	7/22/2021	Med/BI/Comp	114.82
1018628	12/2/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC00479R	3/29/2021	Med/BI/Comp	114.82

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1018629	12/2/2021	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	21WC01952V	10/5/2021	Med/BI/Comp	16.55
1018630	12/2/2021	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	21WC01952V	10/5/2021	Med/BI/Comp	12.90
1018631	12/2/2021	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	20WC00455Z	2/5/2020	Med/BI/Comp	140.00
1018632	12/2/2021	INFINITY ORTHOPEDICS, LLC	21WC02056W	10/12/2021	Med/BI/Comp	122.40
1018633	12/2/2021	INFINITY ORTHOPEDICS, LLC	21WC02102G	10/15/2021	Med/BI/Comp	122.40
1018634	12/2/2021	INFINITY ORTHOPEDICS, LLC	21WC01223F	7/28/2021	Med/BI/Comp	58.87
1018635	12/2/2021	INFINITY ORTHOPEDICS, LLC	21WC01520F	9/10/2021	Med/BI/Comp	122.40
1018636	12/2/2021	INFINITY ORTHOPEDICS, LLC	21WC01751F	9/24/2021	Med/BI/Comp	122.40
1018637	12/2/2021	INFINITY ORTHOPEDICS, LLC	21WC01587K	9/15/2021	Med/BI/Comp	58.87
1018638	12/2/2021	INFINITY ORTHOPEDICS, LLC	21WC02024U	10/7/2021	Med/BI/Comp	122.40
1018639	12/2/2021	INFINITY ORTHOPEDICS, LLC	21WC02232K	10/22/2021	Med/BI/Comp	122.40
1018640	12/2/2021	Inspira Health Network Urgent Care	21WC02253K	10/25/2021	Med/BI/Comp	142.05
1018641	12/2/2021	Inspira Health Network Urgent Care	21WC02049K	10/12/2021	Med/BI/Comp	129.39
1018642	12/2/2021	Inspira Health Network Urgent Care	21WC02204K	10/21/2021	Med/BI/Comp	129.39
1018643	12/2/2021	Inspira Health Network Urgent Care	21WC02007W	10/7/2021	Med/BI/Comp	129.39
1018644	12/2/2021	IVY REHAB NETWORK, INC.	21WC02386W	11/1/2021	Med/BI/Comp	85.00
1018645	12/2/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1018646	12/2/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1018647	12/2/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1018648	12/2/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1018649	12/2/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1018650	12/2/2021	Jag-One Physical Therapy LLC	21WC01255F	7/30/2021	Med/BI/Comp	63.00
1018651	12/2/2021	JFK MA Practice	21WC01724M	9/22/2021	Med/BI/Comp	42.07
1018652	12/2/2021	KAYAL ORTHOPAEDIC CENTER, P.C.	21WC01933M	10/4/2021	Med/BI/Comp	98.96
1018653	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02143M	10/18/2021	Med/BI/Comp	116.00
1018654	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01776U	9/26/2021	Med/BI/Comp	116.00
1018655	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01908Z	10/1/2021	Med/BI/Comp	116.00
1018656	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01999Y	10/7/2021	Med/BI/Comp	116.00
1018657	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00182R	2/10/2021	Med/BI/Comp	116.00
1018658	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00182R	2/10/2021	Med/BI/Comp	116.00

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1018659	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02032Y	10/8/2021	Med/BI/Comp	116.00
1018660	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02055F	10/12/2021	Med/BI/Comp	116.00
1018661	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1018662	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1018663	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01902A	10/1/2021	Med/BI/Comp	116.00
1018664	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01677K	9/21/2021	Med/BI/Comp	116.00
1018665	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01560W	9/14/2021	Med/BI/Comp	116.00
1018666	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01405A	8/30/2021	Med/BI/Comp	116.00
1018667	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02301Z	10/27/2021	Med/BI/Comp	116.00
1018668	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01053V	6/24/2021	Med/BI/Comp	116.00
1018669	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01919Z	12/8/2020	Med/BI/Comp	116.00
1018670	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01919Z	12/8/2020	Med/BI/Comp	116.00
1018671	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01632Z	9/17/2021	Med/BI/Comp	116.00
1018672	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01374M	9/3/2020	Med/BI/Comp	116.00
1018673	12/2/2021	LINDEN-UNION COUNTY ORTHOPAEDIC GROUP	21WC02063Z	10/12/2021	Exp / Reins Refd	64.00
1018674	12/2/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01312J	8/10/2021	Med/BI/Comp	101.19
1018675	12/2/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01675Z	9/21/2021	Med/BI/Comp	81.76
1018676	12/2/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01658W	9/19/2021	Med/BI/Comp	81.76
1018677	12/2/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01988Y	10/7/2021	Med/BI/Comp	81.76
1018678	12/2/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01970K	10/6/2021	Med/BI/Comp	130.30
1018679	12/2/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02401Y	11/2/2021	Med/BI/Comp	130.30

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1018680	12/2/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02401Y	11/2/2021	Med/BI/Comp	81.76
1018681	12/2/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02143M	10/18/2021	Med/BI/Comp	157.13
1018682	12/2/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02229V	10/22/2021	Med/BI/Comp	81.76
1018683	12/2/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01736B	9/23/2021	Med/BI/Comp	81.76
1018684	12/2/2021	MICHAEL F. GALLAWAY,PC	19WC03898Z	11/4/2019	Med/BI/Comp	90.00
1018685	12/2/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01793T	9/27/2021	Med/BI/Comp	9.85
1018686	12/2/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01165M	7/19/2021	Med/BI/Comp	87.21
1018687	12/2/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02293B	10/26/2021	Med/BI/Comp	99.30
1018688	12/2/2021	MRO CORPORATION	21WC01370W	8/23/2021	Exp / Reins Refd	10.00
1018689	12/2/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02185U	10/20/2021	Med/BI/Comp	100.10
1018690	12/2/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01422Z	9/1/2021	Med/BI/Comp	145.07
1018691	12/2/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02036B	10/8/2021	Med/BI/Comp	145.07
1018692	12/2/2021	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC01928Y	10/1/2021	Med/BI/Comp	164.53
1018693	12/2/2021	ORTHOPAEDICS NEW JERSEY	20WC01964G	12/23/2020	Med/BI/Comp	125.59
1018694	12/2/2021	ORTHOPAEDICS NEW JERSEY	21WC01571G	9/14/2021	Med/BI/Comp	125.59
1018695	12/2/2021	ORTHOPAEDICS NEW JERSEY	20WC01743J	10/28/2020	Med/BI/Comp	82.86
1018696	12/2/2021	ORTHOPAEDICS NEW JERSEY	20WC01374M	9/3/2020	Med/BI/Comp	118.14
1018697	12/2/2021	ORTHOPAEDICS NEW JERSEY	16WC07748Z	9/1/2016	Med/BI/Comp	121.97
1018698	12/2/2021	ORTHOPAEDICS NEW JERSEY	16WC07748Z	9/1/2016	Med/BI/Comp	121.97
1018699	12/2/2021	ORTHOPAEDICS NEW JERSEY	21WC01925Z	10/1/2021	Med/BI/Comp	125.59
1018700	12/2/2021	ORTHOPAEDICS NEW JERSEY	21WC01650M	9/17/2021	Med/BI/Comp	121.97
1018701	12/2/2021	ORTHOPAEDICS NEW JERSEY	19WC04478V	12/16/2019	Med/BI/Comp	85.32
1018702	12/2/2021	ORTHOPAEDICS NEW JERSEY	17WC05387Z	11/2/2017	Med/BI/Comp	121.97
1018703	12/2/2021	ORTHOPAEDICS NEW JERSEY	17WC05387Z	11/2/2017	Med/BI/Comp	98.44
1018704	12/2/2021	ORTHOPAEDICS NEW JERSEY	17WC05387Z	11/2/2017	Med/BI/Comp	50.42
1018705	12/2/2021	ORTHOPAEDICS NEW JERSEY	17WC05387Z	11/2/2017	Med/BI/Comp	121.97
1018706	12/2/2021	ORTHOPAEDICS NEW JERSEY	17WC05387Z	11/2/2017	Med/BI/Comp	121.97

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1018707	12/2/2021	ORTHOPAEDICS NEW JERSEY	19WC00585V	2/11/2019	Med/BI/Comp	125.59
1018708	12/2/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	16WC07831I	8/31/2016	Med/BI/Comp	135.00
1018709	12/2/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01186M	7/15/2021	Med/BI/Comp	88.09
1018710	12/2/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01186M	7/15/2021	Med/BI/Comp	88.09
1018711	12/2/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01481Z	9/9/2021	Med/BI/Comp	62.44
1018712	12/2/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01783V	9/27/2021	Med/BI/Comp	124.03
1018713	12/2/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	68.00
1018714	12/2/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	68.00
1018715	12/2/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	135.00
1018716	12/2/2021	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	11WC04385R	12/21/2011	Med/BI/Comp	79.39
1018717	12/2/2021	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	20WC01697U	10/23/2020	Med/BI/Comp	16.55
1018718	12/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01572V	9/15/2021	Med/BI/Comp	109.30
1018719	12/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00900M	6/3/2021	Med/BI/Comp	109.30
1018720	12/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC03555Z	10/11/2018	Med/BI/Comp	148.10
1018721	12/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02089W	10/14/2021	Med/BI/Comp	164.13
1018722	12/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	38.32
1018723	12/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00152G	1/15/2020	Med/BI/Comp	109.30
1018724	12/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	14WC06126I	3/10/2014	Med/BI/Comp	109.30
1018725	12/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01705R	10/26/2020	Med/BI/Comp	164.41
1018726	12/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02003V	10/7/2021	Med/BI/Comp	109.30
1018727	12/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01431V	9/2/2021	Med/BI/Comp	109.30
1018728	12/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01526K	9/10/2021	Med/BI/Comp	109.30



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1018729	12/2/2021	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00
1018730	12/2/2021	REHABCLINICS (SPT), INC.	21WC01916R	10/1/2021	Med/BI/Comp	98.00
1018731	12/2/2021	REHABCLINICS (SPT), INC.	21WC01916R	10/1/2021	Med/BI/Comp	98.00
1018732	12/2/2021	REHABCLINICS (SPT), INC.	21WC01916R	10/1/2021	Med/BI/Comp	98.00
1018733	12/2/2021	REHABCLINICS (SPT), INC.	21WC00930M	6/4/2021	Med/BI/Comp	98.00
1018734	12/2/2021	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1018735	12/2/2021	ROBERT WACKER DBA ACE AUTO APPRAISAL	21AL00204H	9/28/2021	Exp / Reins Refd	150.30
1018736	12/2/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01050Z	6/23/2021	Med/BI/Comp	115.70
1018737	12/2/2021	SEAVIEW ORTHOPAEDIC	21WC01608U	9/16/2021	Med/BI/Comp	128.87
1018738	12/2/2021	Star Med	21WC01545W	9/14/2021	Exp / Reins Refd	23.73
1018739	12/2/2021	STATE SHORTHAND REPORTING SERVICE, INC.	15WC02098M	5/20/2015	Legal	75.00
1018740	12/2/2021	SYNERGY ORTHOPEDICS LLC	21WC01185B	7/15/2021	Med/BI/Comp	113.10
1018741	12/2/2021	TARIQ S. SIDDIQI, MD	20WC01705R	10/26/2020	Med/BI/Comp	119.17
1018742	12/2/2021	THE EYE SPECIALISTS, P.A.	21WC02002T	10/7/2021	Med/BI/Comp	151.48
1018743	12/2/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC02575R	7/11/2018	Legal	50.00
1018744	12/2/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18AL00019H	1/17/2018	Legal	35.00
1018745	12/2/2021	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01751F	9/24/2021	Med/BI/Comp	119.43
1018746	12/2/2021	The Radiology Group of New Jersey LLC	21WC01058B	6/24/2021	Med/BI/Comp	78.00
1018747	12/2/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00519V	4/12/2021	Med/BI/Comp	141.07
1018748	12/2/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	145.80
1018749	12/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02056W	10/12/2021	Med/BI/Comp	80.00
1018750	12/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01592Y	9/15/2021	Med/BI/Comp	80.00
1018751	12/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02338V	10/28/2021	Med/BI/Comp	80.00
1018752	12/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1018753	12/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1018754	12/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00

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1018755	12/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1018756	12/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02134W	10/18/2021	Med/BI/Comp	80.00
1018757	12/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02269W	10/25/2021	Med/BI/Comp	80.00
1018758	12/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02056W	10/12/2021	Med/BI/Comp	80.00
1018759	12/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1018760	12/2/2021	UNIVERSITY RADIOLOGY GROUP	21WC01977U	10/6/2021	Med/BI/Comp	66.87
1018761	12/2/2021	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC01926A	10/4/2021	Med/BI/Comp	106.66
1018762	12/2/2021	VERISMA SYSTEMS	21WC01839T	9/28/2021	Exp / Reins Refd	2.70
1018763	12/2/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01684W	9/21/2021	Med/BI/Comp	166.95
1018764	12/2/2021	ADVOCARE SKYLANDS ORTHOPAEDICS	21WC01737Y	9/23/2021	Med/BI/Comp	171.21
1018765	12/2/2021	AHS CHILTON MEDICAL CENTER	21WC01674W	9/21/2021	Med/BI/Comp	198.00
1018766	12/2/2021	AHS HOSPITAL CORP	21WC01066A	6/25/2021	Med/BI/Comp	342.65
1018767	12/2/2021	ALLEGHENY CLINIC	05WC04637F	8/3/2006	Med/BI/Comp	190.00
1018768	12/2/2021	ATLANTIC MEDICAL GROUP	21WC01956Z	10/5/2021	Med/BI/Comp	213.05
1018769	12/2/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	02GL00001E	10/18/2021	Exp / Reins Refd	376.50
1018770	12/2/2021	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
1018771	12/2/2021	BARNABAS HEALTH MEDICAL GROUP-NORTH	16WC06593R	5/2/2016	Med/BI/Comp	175.26
1018772	12/2/2021	BAYFRONT EMERGENCY PHYSICIANS	21WC01791R	9/27/2021	Med/BI/Comp	559.00
1018773	12/2/2021	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	516.00
1018774	12/2/2021	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC02208T	10/21/2021	Ind/PD/Coll	507.34
1018775	12/2/2021	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC02208T	10/21/2021	Ind/PD/Coll	507.34
1018776	12/2/2021	Birchmeier & Powell, LLC	17GL01250H	4/28/2017	Legal	808.50
1018777	12/2/2021	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1018778	12/2/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC01483G	9/9/2021	Med/BI/Comp	279.60
1018779	12/2/2021	CAPITAL HEALTH MEDICAL GROUP	21WC02048F	10/11/2021	Med/BI/Comp	431.74
1018780	12/2/2021	Capital Health Multispecialty Group	21WC02048F	10/11/2021	Med/BI/Comp	193.20

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1018781	12/2/2021	Ceesay, Alieu	21WC02404Z	11/2/2021	Ind/PD/Coll	735.00
1018782	12/2/2021	CENTRAL JERSEY EMERGENCY MEDICINE ASSOCIATES PC	21WC01993W	10/7/2021	Med/BI/Comp	417.77
1018783	12/2/2021	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1018784	12/2/2021	CLIFF GRAY APPRAISAL SERVICE	21AL00272H	11/8/2021	Exp / Reins Refd	285.00
1018785	12/2/2021	COASTAL NEUROSCIENCES, PC, DBA	19WC02742M	8/22/2019	Legal	600.00
1018786	12/2/2021	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	600.66
1018787	12/2/2021	DELSEA REGIONAL HIGH SCHOOL DISTRICT	21WC00088R	1/27/2021	Ind/PD/Coll	762.90
1018788	12/2/2021	DENNIS TOWNSHIP BOARD OF EDUCATION	21WC00053Z	1/21/2021	Ind/PD/Coll	585.56
1018789	12/2/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC00566V	4/19/2021	Exp / Reins Refd	675.00
1018790	12/2/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC01854V	9/29/2021	Ind/PD/Coll	395.35
1018791	12/2/2021	EMEDICAL OFFICES	21WC01451W	9/3/2021	Med/BI/Comp	202.15
1018792	12/2/2021	EMEDICAL OFFICES	21WC01451W	9/3/2021	Med/BI/Comp	202.15
1018793	12/2/2021	EMEDICAL OFFICES	21WC01582B	9/15/2021	Med/BI/Comp	202.15
1018794	12/2/2021	EMEDICAL OFFICES	21WC01582B	9/15/2021	Med/BI/Comp	202.15
1018795	12/2/2021	EMEDICAL OFFICES	21WC01582B	9/15/2021	Med/BI/Comp	202.15
1018796	12/2/2021	ESSEX NEUROLOGICAL ASSOCIATES, P.A.	18WC00503M	2/2/2018	Legal	600.00
1018797	12/2/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC00152G	1/15/2020	Legal	325.00
1018798	12/2/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04596G	12/18/2018	Legal	325.00
1018799	12/2/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC01617T	4/26/2019	Legal	325.00
1018800	12/2/2021	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
1018801	12/2/2021	FIRSTCARE MEDICAL GROUP	21WC01873W	9/30/2021	Med/BI/Comp	224.33
1018802	12/2/2021	Flynn-Gray, Kristin	18WC01257V	3/27/2018	Ind/PD/Coll	532.14
1018803	12/2/2021	FRANKLIN J. FRASCO, MD P.A.	14WC05124P	1/10/2014	Med/BI/Comp	278.40
1018804	12/2/2021	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1018805	12/2/2021	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1018806	12/2/2021	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	350.00
1018807	12/2/2021	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1018808	12/2/2021	FREEHOLD TOWNSHIP BOARD OF EDUCATION	21WC01312J	8/10/2021	Ind/PD/Coll	612.28

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1018809	12/2/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01651M	9/17/2021	Med/BI/Comp	501.71
1018810	12/2/2021	GENESIS REG SPORTS AESTHETIC MED	21WC01956Z	10/5/2021	Med/BI/Comp	255.00
1018811	12/2/2021	GREGORY S. GALLICK, M.D.	21WC02230U	10/22/2021	Med/BI/Comp	185.40
1018812	12/2/2021	GREGORY S. GALLICK, M.D.	21WC02180U	10/20/2021	Med/BI/Comp	208.13
1018813	12/2/2021	Haroun, Triza	21WC01908Z	10/1/2021	Ind/PD/Coll	582.58
1018814	12/2/2021	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1018815	12/2/2021	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.82
1018816	12/2/2021	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1018817	12/2/2021	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC01769U	9/25/2021	Med/BI/Comp	189.70
1018818	12/2/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC02308J	10/27/2021	Med/BI/Comp	354.39
1018819	12/2/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01288Y	8/4/2021	Med/BI/Comp	184.00
1018820	12/2/2021	INFINITY ORTHOPEDICS, LLC	21WC02036B	10/8/2021	Med/BI/Comp	246.12
1018821	12/2/2021	INFINITY ORTHOPEDICS, LLC	21WC02083R	10/14/2021	Med/BI/Comp	324.19
1018822	12/2/2021	INFINITY ORTHOPEDICS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	193.22
1018823	12/2/2021	INFINITY ORTHOPEDICS, LLC	21WC02132M	10/18/2021	Med/BI/Comp	241.89
1018824	12/2/2021	INFINITY ORTHOPEDICS, LLC	21WC02143M	10/18/2021	Med/BI/Comp	193.22
1018825	12/2/2021	Inspira Health Network Urgent Care	21WC02255U	10/25/2021	Med/BI/Comp	238.03
1018826	12/2/2021	Inspira Health Network Urgent Care	21WC02231B	10/22/2021	Med/BI/Comp	193.88
1018827	12/2/2021	JFK MA Practice	21WC01724M	9/22/2021	Med/BI/Comp	188.04
1018828	12/2/2021	JFK MA Practice	21WC01724M	9/22/2021	Med/BI/Comp	212.40
1018829	12/2/2021	Jones, Vanessa	14WC07064N	5/21/2014	Ind/PD/Coll	529.71
1018830	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01397U	8/27/2021	Med/BI/Comp	580.00
1018831	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01632Z	9/17/2021	Med/BI/Comp	464.00
1018832	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02045U	10/8/2021	Med/BI/Comp	232.00
1018833	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01732U	9/23/2021	Med/BI/Comp	580.00
1018834	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01161M	7/15/2021	Med/BI/Comp	580.00
1018835	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01397U	8/27/2021	Med/BI/Comp	348.00
1018836	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01413M	9/1/2021	Med/BI/Comp	580.00

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1018837	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01413M	9/1/2021	Med/BI/Comp	696.00
1018838	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01374M	9/3/2020	Med/BI/Comp	696.00
1018839	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00314V	3/1/2021	Med/BI/Comp	580.00
1018840	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01533R	9/13/2021	Med/BI/Comp	348.00
1018841	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC03331T	10/2/2019	Med/BI/Comp	464.00
1018842	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01430Z	9/2/2021	Med/BI/Comp	696.00
1018843	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01401K	8/27/2021	Med/BI/Comp	232.00
1018844	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01742K	9/24/2021	Med/BI/Comp	696.00
1018845	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00182R	2/10/2021	Med/BI/Comp	464.00
1018846	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01562Y	9/14/2021	Med/BI/Comp	232.00
1018847	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01681B	9/21/2021	Med/BI/Comp	348.00
1018848	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01380Z	8/24/2021	Med/BI/Comp	580.00
1018849	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00619G	4/26/2021	Med/BI/Comp	232.00
1018850	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01652R	9/18/2021	Med/BI/Comp	696.00
1018851	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01463W	9/7/2021	Med/BI/Comp	580.00
1018852	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02148V	10/19/2021	Med/BI/Comp	232.00
1018853	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01682Y	9/21/2021	Med/BI/Comp	696.00
1018854	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01830R	9/28/2021	Med/BI/Comp	232.00
1018855	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01440Y	9/3/2021	Med/BI/Comp	580.00
1018856	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01810W	9/27/2021	Med/BI/Comp	348.00
1018857	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01877W	9/30/2021	Med/BI/Comp	232.00

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1018858	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01368Y	8/23/2021	Med/BI/Comp	812.00
1018859	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01839T	9/28/2021	Med/BI/Comp	812.00
1018860	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01064F	6/25/2021	Med/BI/Comp	696.00
1018861	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01454M	9/7/2021	Med/BI/Comp	464.00
1018862	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01454M	9/7/2021	Med/BI/Comp	348.00
1018863	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02067A	10/13/2021	Med/BI/Comp	232.00
1018864	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01762G	9/24/2021	Med/BI/Comp	580.00
1018865	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00904G	6/3/2021	Med/BI/Comp	812.00
1018866	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00892G	6/2/2021	Med/BI/Comp	812.00
1018867	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01614K	9/16/2021	Med/BI/Comp	696.00
1018868	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01883W	9/30/2021	Med/BI/Comp	232.00
1018869	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01736B	9/23/2021	Med/BI/Comp	696.00
1018870	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01482W	9/9/2021	Med/BI/Comp	348.00
1018871	12/2/2021	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1018872	12/2/2021	Mackey, Nancy	18WC02052M	5/23/2018	Ind/PD/Coll	568.84
1018873	12/2/2021	MAGNA LEGAL SERVICES LLC	17GL04440Q	5/31/2019	Legal	291.45
1018874	12/2/2021	Matlock, Tyshon	18WC02537N	7/2/2018	Ind/PD/Coll	549.20
1018875	12/2/2021	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1018876	12/2/2021	MID ATLANTIC ORTHOPEDIC ASSOCIATES, LLP	20WC01565T	10/5/2020	Med/BI/Comp	418.00
1018877	12/2/2021	MID ATLANTIC ORTHOPEDIC ASSOCIATES, LLP	20WC01565T	10/5/2020	Med/BI/Comp	418.00
1018878	12/2/2021	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
1018879	12/2/2021	Morales, Carmen	15WC02796N	7/27/2015	Ind/PD/Coll	551.24
1018880	12/2/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01612M	9/16/2021	Ind/PD/Coll	635.78
1018881	12/2/2021	NJ CERTIFIED DERMATOLOGY PC	21WC01299U	8/6/2021	Med/BI/Comp	240.00
1018882	12/2/2021	NORTH BERGEN BOARD OF EDUCATION	21WC01808V	9/27/2021	Ind/PD/Coll	624.96

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1018883	12/2/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01460W	9/7/2021	Med/BI/Comp	334.87
1018884	12/2/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02131W	10/18/2021	Med/BI/Comp	234.20
1018885	12/2/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02056W	10/12/2021	Med/BI/Comp	497.10
1018886	12/2/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01422Z	9/1/2021	Med/BI/Comp	384.25
1018887	12/2/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01779W	9/26/2021	Med/BI/Comp	230.79
1018888	12/2/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02216U	10/22/2021	Med/BI/Comp	293.32
1018889	12/2/2021	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A., P.C.	21WC01279W	8/3/2021	Med/BI/Comp	171.13
1018890	12/2/2021	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A., P.C.	21WC01279W	8/3/2021	Med/BI/Comp	367.77
1018891	12/2/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	97WC05519G	9/5/1997	Med/BI/Comp	485.00
1018892	12/2/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	10WC05045T	1/7/2010	Med/BI/Comp	485.00
1018893	12/2/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01429M	9/2/2021	Med/BI/Comp	485.00
1018894	12/2/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01161M	7/15/2021	Med/BI/Comp	485.00
1018895	12/2/2021	ORTHOPAEDICS NEW JERSEY	21WC02208T	10/21/2021	Med/BI/Comp	198.84
1018896	12/2/2021	ORTHOPAEDICS NEW JERSEY	19WC04501Z	12/17/2019	Med/BI/Comp	684.34
1018897	12/2/2021	ORTHOPAEDICS NEW JERSEY	21WC02009A	10/7/2021	Med/BI/Comp	232.42
1018898	12/2/2021	ORTHOPAEDICS NEW JERSEY	17WC05387Z	11/2/2017	Med/BI/Comp	220.41
1018899	12/2/2021	ORTHOPAEDICS NEW JERSEY	17WC05387Z	11/2/2017	Med/BI/Comp	211.27
1018900	12/2/2021	ORTHOPAEDICS NEW JERSEY	17WC05387Z	11/2/2017	Med/BI/Comp	383.41
1018901	12/2/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/05	6/17/2021	Legal	393.00
1018902	12/2/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/04	6/17/2021	Legal	363.00
1018903	12/2/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/06	8/9/2021	Legal	489.00

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1018904	12/2/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q	9/19/2014	Legal	170.00
1018905	12/2/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/01	2/23/2015	Legal	246.00
1018905	12/2/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/01	2/23/2015	Legal	92.50
1018906	12/2/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01481Z	9/9/2021	Med/BI/Comp	443.91
1018907	12/2/2021	PREMIER PAIN CENTERS LLC	01WC02669F	6/25/2001	Med/BI/Comp	468.96
1018908	12/2/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	231.00
1018909	12/2/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	231.00
1018910	12/2/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC01854F	5/10/2018	Legal	362.50
1018911	12/2/2021	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	21WC00504Z	4/1/2021	Med/BI/Comp	635.95
1018912	12/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02255U	10/25/2021	Med/BI/Comp	214.00
1018913	12/2/2021	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1018914	12/2/2021	ROBERT WACKER DBA ACE AUTO APPRAISAL	21AL00196H	9/24/2021	Exp / Reins Refd	170.00
1018915	12/2/2021	ROBERT WACKER DBA ACE AUTO APPRAISAL	21AL00176H	9/14/2021	Exp / Reins Refd	216.10
1018916	12/2/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02048F	10/11/2021	Med/BI/Comp	276.21
1018917	12/2/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01593K	9/15/2021	Med/BI/Comp	181.09
1018918	12/2/2021	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00111Q/02	9/3/2021	Exp / Reins Refd	669.40
1018919	12/2/2021	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00111Q	9/2/2021	Exp / Reins Refd	618.00
1018920	12/2/2021	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00111Q/03	9/3/2021	Exp / Reins Refd	578.80
1018921	12/2/2021	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00111Q/04	9/16/2021	Exp / Reins Refd	668.20
1018922	12/2/2021	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	188.09
1018923	12/2/2021	SEAVIEW ORTHOPAEDIC	21WC01882U	9/30/2021	Med/BI/Comp	650.40
1018924	12/2/2021	SEAVIEW ORTHOPAEDIC	21WC01161M	7/15/2021	Med/BI/Comp	188.09
1018925	12/2/2021	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC00592Z	4/21/2021	Med/BI/Comp	333.75



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1018926	12/2/2021	SPECIALITY SC ANES-SPARTA	20WC01755Z	10/30/2020	Med/BI/Comp	710.00
1018927	12/2/2021	SUMMIT MEDICAL GROUP, PA	21WC01271B	8/3/2021	Med/BI/Comp	207.62
1018928	12/2/2021	THE BUSCH LAW GROUP, LLC	19GL00587D	10/30/2019	Legal	275.00
1018929	12/2/2021	Union Emerg Medical Assoc, LLC	21WC01956Z	10/5/2021	Med/BI/Comp	748.00
1018930	12/2/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02134W	10/18/2021	Med/BI/Comp	189.04
1018931	12/2/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02280U	10/26/2021	Med/BI/Comp	377.80
1018932	12/2/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02280U	10/26/2021	Med/BI/Comp	237.04
1018933	12/2/2021	VIRTUA MEDICAL GROUP, PA	21WC01791R	9/27/2021	Med/BI/Comp	347.70
1018934	12/2/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01805K	9/28/2021	Med/BI/Comp	166.95
1018935	12/2/2021	WANAQUE BOARD OF EDUCATION	21WC02501Y	11/11/2021	Ind/PD/Coll	797.29
1018936	12/2/2021	WASHINGTON TOWNSHIP (GLO)	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1018937	12/2/2021	WATERFORD TOWNSHIP BOARD OF EDUCATION	21WC01481Z	9/9/2021	Ind/PD/Coll	522.23
1018938	12/2/2021	WEST PENN ALLEGHENY HEALTH SYSTEM, INC.	05WC04637F	8/3/2006	Med/BI/Comp	411.00
1018939	12/2/2021	AHS HOSP CORP	21WC01809K	9/27/2021	Med/BI/Comp	1,191.09
1018940	12/2/2021	ALTEON HEALTH NEW JERSEY PC	21WC01989M	10/7/2021	Med/BI/Comp	996.00
1018941	12/2/2021	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC02132M	10/18/2021	Med/BI/Comp	2,990.85
1018942	12/2/2021	BAYONNE MEDICAL CENTER	21WC00246B	2/19/2021	Med/BI/Comp	3,020.86
1018943	12/2/2021	BERGEN ARTS & SCIENCE CHARTER SCHOOL	21WC02232K	10/22/2021	Ind/PD/Coll	1,279.20
1018944	12/2/2021	BIANCAMANO & DI STEFANO, P.C.	19WC00692Z	2/19/2019	Legal	1,082.65
1018945	12/2/2021	BIANCAMANO & DI STEFANO, P.C.	19WC00889Z	3/6/2019	Legal	1,060.88
1018946	12/2/2021	Birchmeier & Powell, LLC	19GL00214D	4/9/2019	Legal	241.87
1018946	12/2/2021	Birchmeier & Powell, LLC	19GL00214D	4/9/2019	Legal	783.75
1018947	12/2/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00592Z	4/21/2021	Ind/PD/Coll	1,258.96
1018948	12/2/2021	Boggs, Willie	18WC03775N	10/23/2018	Ind/PD/Coll	842.00

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1018949	12/2/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01223F	7/28/2021	Ind/PD/Coll	1,839.84
1018950	12/2/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01520F	9/10/2021	Ind/PD/Coll	1,659.52
1018951	12/2/2021	CENTRAL REGIONAL BOARD OF EDUCATION (00-0680)	21WC01909A	10/1/2021	Ind/PD/Coll	1,783.46
1018952	12/2/2021	Cerciello, Michele	19WC04610P	1/10/2020	Ind/PD/Coll	1,842.00
1018953	12/2/2021	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1018954	12/2/2021	COMPREHENSIVE SPINE CARE , PA	21WC00823R	5/24/2021	Med/BI/Comp	4,847.25
1018955	12/2/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	2,672.90
1018956	12/2/2021	DAVID L. SCASTA, M.D.	13WC00074J	1/9/2013	Legal	3,550.00
1018957	12/2/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC00060M	1/22/2021	Exp / Reins Refd	1,350.00
1018958	12/2/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	20WC01604M	10/12/2020	Exp / Reins Refd	2,100.00
1018959	12/2/2021	DIEGO F. NAVAS-ATTORNEY AT LAW	20AL00079H	4/13/2020	Legal	2,722.50
1018960	12/2/2021	DIFRANCESCO BATEMAN, P.C.	20GL00310Q	2/9/2021	Legal	2,233.00
1018961	12/2/2021	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1018962	12/2/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC01971R	10/6/2021	Ind/PD/Coll	1,938.00
1018963	12/2/2021	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC01833F	9/28/2021	Ind/PD/Coll	1,938.00
1018964	12/2/2021	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
1018965	12/2/2021	Emergency Med Associates CHS LLC	21WC01494M	9/9/2021	Med/BI/Comp	1,026.00
1018966	12/2/2021	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	21WC00968F	6/11/2021	Med/BI/Comp	1,073.00
1018967	12/2/2021	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1018968	12/2/2021	EXAMWORKS, INC	20WC00333M	1/28/2020	Legal	1,275.00
1018969	12/2/2021	EXAMWORKS, INC	11WC01043M	3/10/2011	Legal	1,075.00
1018970	12/2/2021	EXAMWORKS, INC	16WC09432P	12/21/2016	Legal	1,300.00
1018971	12/2/2021	EXAMWORKS, INC	19WC00531R	2/7/2019	Legal	850.00
1018972	12/2/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01781M	9/27/2021	Med/BI/Comp	1,188.67
1018973	12/2/2021	GENESIS REG SPORTS AESTHETIC MED	21WC01380Z	8/24/2021	Med/BI/Comp	1,807.97
1018974	12/2/2021	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00

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1018975	12/2/2021	HACKENSACK UNIVERSITY MEDICAL CENTER	21WC01337F	8/12/2021	Med/BI/Comp	972.00
1018976	12/2/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC01159G	7/16/2021	Ind/PD/Coll	1,525.92
1018977	12/2/2021	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	21WC00235F	2/18/2021	Ind/PD/Coll	1,121.48
1018978	12/2/2021	HAZLET TOWNSHIP BOARD OF EDUCATION	21WC02615M	11/18/2021	Ind/PD/Coll	1,938.00
1018979	12/2/2021	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1018980	12/2/2021	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02459J	11/10/2021	Ind/PD/Coll	1,384.28
1018981	12/2/2021	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02667J	11/22/2021	Ind/PD/Coll	1,470.04
1018982	12/2/2021	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	07WC02006I	5/23/2007	Med/BI/Comp	3,767.06
1018983	12/2/2021	Hric, Caren	16WC06593R	5/2/2016	Ind/PD/Coll	1,138.28
1018984	12/2/2021	ICU INVESTIGATIONS INC.	21WC00855Z	5/26/2021	Exp / Reins Refd	2,275.00
1018985	12/2/2021	INFINITY ORTHOPEDICS, LLC	21WC02132M	10/18/2021	Med/BI/Comp	1,860.70
1018986	12/2/2021	Jersey Shore University Medical Center	21WC02141Y	10/18/2021	Med/BI/Comp	1,494.96
1018987	12/2/2021	JFK MA Practice	21WC01724M	9/22/2021	Med/BI/Comp	845.79
1018988	12/2/2021	JFK MEDICAL CENTER	21WC01724M	9/22/2021	Med/BI/Comp	2,681.08
1018989	12/2/2021	JFK MEDICAL CENTER	21WC01724M	9/22/2021	Med/BI/Comp	2,540.38
1018990	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00182R	2/10/2021	Med/BI/Comp	928.00
1018991	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00479R	3/29/2021	Med/BI/Comp	1,856.00
1018992	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01800R	9/27/2021	Med/BI/Comp	1,044.00
1018993	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01458T	9/7/2021	Med/BI/Comp	812.00
1018994	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00202T	2/12/2021	Med/BI/Comp	928.00
1018995	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01795Z	9/27/2021	Med/BI/Comp	1,160.00
1018996	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01761Z	11/2/2020	Med/BI/Comp	1,276.00
1018997	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	16WC07748Z	9/1/2016	Med/BI/Comp	812.00
1018998	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01651M	9/17/2021	Med/BI/Comp	1,392.00
1018999	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01798J	9/27/2021	Med/BI/Comp	812.00

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1019000	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01815R	9/27/2021	Med/BI/Comp	812.00
1019001	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	16WC06792Z	5/12/2016	Med/BI/Comp	1,044.00
1019002	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00927V	6/7/2021	Med/BI/Comp	1,276.00
1019003	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01718V	10/27/2020	Med/BI/Comp	1,508.00
1019004	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01783V	9/27/2021	Med/BI/Comp	1,276.00
1019005	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01627V	9/17/2021	Med/BI/Comp	1,392.00
1019006	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC00409V	2/3/2020	Med/BI/Comp	1,392.00
1019007	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01924V	10/1/2021	Med/BI/Comp	928.00
1019008	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01594G	9/15/2021	Med/BI/Comp	1,392.00
1019009	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01336M	8/12/2021	Med/BI/Comp	1,044.00
1019010	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01882U	9/30/2021	Med/BI/Comp	928.00
1019011	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01608U	9/16/2021	Med/BI/Comp	1,044.00
1019012	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00731V	5/11/2021	Med/BI/Comp	1,160.00
1019013	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01443G	9/3/2021	Med/BI/Comp	1,160.00
1019014	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01520F	9/10/2021	Med/BI/Comp	1,276.00
1019015	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01574P	9/15/2021	Med/BI/Comp	1,044.00
1019016	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01574A	10/7/2020	Med/BI/Comp	812.00
1019017	12/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01654G	9/18/2021	Med/BI/Comp	1,044.00
1019018	12/2/2021	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1019019	12/2/2021	Krasnici, Mustafa	21WC01983A	10/6/2021	Ind/PD/Coll	1,274.00
1019020	12/2/2021	LONG BRANCH BOARD OF EDUCATION	21WC01430Z	9/2/2021	Ind/PD/Coll	1,250.85
1019021	12/2/2021	LONG BRANCH BOARD OF EDUCATION	21WC00667G	4/30/2021	Ind/PD/Coll	1,938.00

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1019022	12/2/2021	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01161M	7/15/2021	Ind/PD/Coll	1,402.68
1019023	12/2/2021	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01161M	7/15/2021	Ind/PD/Coll	1,402.68
1019024	12/2/2021	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1019025	12/2/2021	METHFESSEL & WERBEL PA	16GL00876D	12/9/2016	Legal	1,683.00
1019026	12/2/2021	METUCHEN BOARD OF EDUCATION	21WC01724M	9/22/2021	Ind/PD/Coll	1,938.00
1019027	12/2/2021	MILLVILLE BOARD OF EDUCATION	21WC01197R	7/22/2021	Ind/PD/Coll	873.44
1019028	12/2/2021	MONMOUTH MEDICAL CENTER	20WC01472R	9/21/2020	Med/BI/Comp	1,849.00
1019029	12/2/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01095F	7/1/2021	Ind/PD/Coll	1,110.78
1019030	12/2/2021	MORRIS-UNION JOINTURE COMMISSION	21WC01812U	9/27/2021	Ind/PD/Coll	1,245.86
1019031	12/2/2021	MSC GROUP, INC.	21WC01378B	8/24/2021	Med/BI/Comp	1,381.13
1019032	12/2/2021	New Jersey Healthcare Specialist, PC	21WC00382Z	3/10/2021	Med/BI/Comp	1,992.00
1019033	12/2/2021	New Jersey Healthcare Specialist, PC	21WC01037M	6/21/2021	Med/BI/Comp	1,660.00
1019034	12/2/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02366T	10/29/2021	Ind/PD/Coll	1,148.66
1019035	12/2/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02366T	10/29/2021	Ind/PD/Coll	1,148.66
1019036	12/2/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,258.96
1019037	12/2/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02372G	11/1/2021	Ind/PD/Coll	1,245.86
1019038	12/2/2021	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01996R	10/7/2021	Ind/PD/Coll	987.92
1019039	12/2/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	16WC05793J	3/1/2016	Med/BI/Comp	901.77
1019040	12/2/2021	ORTHOPAEDICS NEW JERSEY	21WC00592Z	4/21/2021	Med/BI/Comp	1,236.31
1019041	12/2/2021	ORTHOPAEDICS NEW JERSEY	21WC01563M	9/14/2021	Med/BI/Comp	3,798.54
1019042	12/2/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03946Q	7/28/2016	Legal	1,936.50
1019043	12/2/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03946Q	7/28/2016	Legal	2,536.29
1019044	12/2/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/02	2/23/2015	Legal	1,856.55
1019045	12/2/2021	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1019046	12/2/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01316A	8/10/2021	Ind/PD/Coll	1,359.70
1019047	12/2/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01246T	7/29/2021	Ind/PD/Coll	1,387.70
1019048	12/2/2021	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29

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1019049	12/2/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01981P	6/25/2021	Legal	1,965.00
1019050	12/2/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC00295I	1/20/2015	Legal	1,175.00
1019051	12/2/2021	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1019052	12/2/2021	ROSELLE BOROUGH BOARD OF EDUCATION	21WC02583F	11/17/2021	Ind/PD/Coll	1,776.30
1019053	12/2/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02048F	10/11/2021	Med/BI/Comp	1,854.96
1019054	12/2/2021	RWJUH HAMILTON	21WC02203Y	10/21/2021	Med/BI/Comp	3,759.18
1019055	12/2/2021	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	3,600.00
1019056	12/2/2021	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	3,600.00
1019057	12/2/2021	SEAVIEW ORTHOPAEDIC	21WC01787M	9/27/2021	Med/BI/Comp	1,241.79
1019058	12/2/2021	Sepulveda, Jannie	21WC01571G	9/14/2021	Ind/PD/Coll	3,337.65
1019059	12/2/2021	SOMERSET HILLS SCHOOL DISTRICT	21WC02338V	10/28/2021	Ind/PD/Coll	1,801.19
1019060	12/2/2021	SOUTH RIVER BOARD OF EDUCATION	21WC02392M	11/2/2021	Ind/PD/Coll	813.94
1019061	12/2/2021	SPRINGFIELD PUBLIC SCHOOL DISTRICT	21WC01786F	9/27/2021	Ind/PD/Coll	1,245.86
1019062	12/2/2021	STAHL & DELAURENTIS, P.C.	19AL00249D	8/6/2019	Legal	1,869.50
1019063	12/2/2021	STEVE J. PARAGIoudAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	21WC00620F	4/26/2021	Med/BI/Comp	1,500.00
1019064	12/2/2021	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1019065	12/2/2021	SURGICARE OF FREEHOLD, LLC	21WC01336M	8/12/2021	Med/BI/Comp	4,979.00
1019066	12/2/2021	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC02178G	10/20/2021	Ind/PD/Coll	1,117.74
1019067	12/2/2021	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1019068	12/2/2021	TRENTON BOARD OF EDUCATION	21WC00061F	1/25/2021	Ind/PD/Coll	1,536.12
1019069	12/2/2021	TRENTON BOARD OF EDUCATION	21WC01425T	9/1/2021	Ind/PD/Coll	1,938.00
1019070	12/2/2021	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1019071	12/2/2021	TRENTON BOARD OF EDUCATION	21WC02205M	10/21/2021	Ind/PD/Coll	1,938.00
1019072	12/2/2021	TRENTON BOARD OF EDUCATION	21WC02205M	10/21/2021	Ind/PD/Coll	1,938.00
1019073	12/2/2021	TRENTON BOARD OF EDUCATION	21WC02205M	10/21/2021	Ind/PD/Coll	1,938.00
1019074	12/2/2021	TRENTON BOARD OF EDUCATION	16WC06792Z	5/12/2016	Ind/PD/Coll	1,742.00
1019075	12/2/2021	UNION CITY BOARD OF EDUCATION	21WC01953A	10/5/2021	Ind/PD/Coll	1,080.14
1019076	12/2/2021	VANGUARD ADJUSTERS GROUP	21PR00122Q	9/2/2021	Exp / Reins Refd	2,161.50

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1019077	12/2/2021	VINELAND CITY BOARD OF EDUCATION	21WC01059G	6/25/2021	Ind/PD/Coll	1,828.38
1019078	12/2/2021	Viscarra, Carmen	18WC01751A	5/4/2018	Ind/PD/Coll	1,394.86
1019079	12/2/2021	Walker, Shirley	13WC01453N	4/22/2013	Ind/PD/Coll	992.00
1019080	12/2/2021	WASHINGTON TOWNSHIP (GLO)	21WC02670K	11/22/2021	Ind/PD/Coll	978.31
1019081	12/2/2021	WASHINGTON TOWNSHIP (GLO)	21WC01552F	9/14/2021	Ind/PD/Coll	1,102.58
1019082	12/2/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02046V	10/8/2021	Ind/PD/Coll	1,938.00
1019083	12/2/2021	WEINER LAW GROUP LLP	19GL00550D	10/18/2019	Legal	1,221.00
1019084	12/2/2021	WOODBURY BOARD OF EDUCATION	21WC01916R	10/1/2021	Ind/PD/Coll	1,938.00
1019085	12/2/2021	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
<b>Totals for 12/02/2021 - 661 Transactions</b>						
<b>Transaction Date: 12/06/2021</b>						
1006350	12/6/2021	JAMES L. HEWITT, MD PA	04WC04607I	4/23/2004	Med/BI/Comp	-240.00
1016055	12/6/2021	JOHN W. ROSADO, JR. PSY.D DBA FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	-175.00
1016056	12/6/2021	JOHN W. ROSADO, JR. PSY.D DBA FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	-175.00
1019086	12/6/2021	Briamonte, Anita	19WC03776J	10/28/2019	Ind/PD/Coll	19,769.00
1019087	12/6/2021	Cherisca, Marie	19WC03615Z	10/17/2019	Ind/PD/Coll	7,378.60
1019088	12/6/2021	COMMUNITY SURGICAL SUPPLY	14WC08176G	9/11/2014	Med/BI/Comp	21,981.60
1019089	12/6/2021	HUDSON CROSSING SURGERY CENTER	21WC00823R	5/24/2021	Med/BI/Comp	5,119.50
1019090	12/6/2021	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	21AL00288H/01	11/17/2021	Ind/PD/Coll	5,179.21
1019091	12/6/2021	Jones, Jason	17WC02321M	4/3/2017	Ind/PD/Coll	58,094.90
1019092	12/6/2021	K.E. WHALEN CONSTRUCTION DBA KENNETH E, WHALEN	19WC00886P	3/6/2019	Med/BI/Comp	60,000.00
1019093	12/6/2021	LUCIANNA & LUCIANNA, P.A.	19WC03776J	10/28/2019	Ind/PD/Coll	5,628.00
1019094	12/6/2021	Marquez-Wilson, Julie	19WC01681T	5/2/2019	Ind/PD/Coll	18,075.96
1019095	12/6/2021	ORTHOPAEDICS NEW JERSEY	16WC07748Z	9/1/2016	Med/BI/Comp	6,471.93
1019096	12/6/2021	SHORT HILLS SURGERY CENTER	21WC01414A	9/1/2021	Med/BI/Comp	6,826.00
1019097	12/6/2021	The Estate of Shack-Lockett, Deloria	11WC03834G	11/14/2011	Ind/PD/Coll	21,945.00
1019098	12/6/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	21PR00175H	10/21/2021	Ind/PD/Coll	440,444.00
1019099	12/6/2021	VANTAGE SURGICAL CENTER ASSOCIATES, LLC	19WC03500M	10/11/2019	Med/BI/Comp	9,325.50
1019100	12/6/2021	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	21WC00855Z	5/26/2021	Med/BI/Comp	15,024.57

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1019101	12/6/2021	WARREN COUNTY SPECIAL SERVICES	21AL00177H	9/15/2021	Ind/PD/Coll	5,965.73
1019102	12/6/2021	AHS CHILTON MEDICAL CENTER	21WC01839T	9/28/2021	Med/BI/Comp	55.84
1019103	12/6/2021	AHS HOSP CORP	21WC02527M	11/12/2021	Med/BI/Comp	3,002.01
1019104	12/6/2021	Amiti, Suzan	19WC04232M	11/27/2019	Ind/PD/Coll	492.00
1019105	12/6/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC01790K	9/27/2021	Med/BI/Comp	62.04
1019106	12/6/2021	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1019107	12/6/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1019108	12/6/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1019109	12/6/2021	ATLANTICARE HEALTH SERVICES	21WC00182R	2/10/2021	Med/BI/Comp	45.23
1019110	12/6/2021	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1019111	12/6/2021	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1019112	12/6/2021	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC02506M	11/11/2021	Ind/PD/Coll	1,855.32
1019113	12/6/2021	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC02506M	11/11/2021	Ind/PD/Coll	1,855.32
1019114	12/6/2021	Birchmeier & Powell, LLC	18GL00786D	1/28/2019	Legal	1,539.50
1019115	12/6/2021	BLOOMFIELD SURGI-CENTER, LLC DBA:AMBULATORY CENTER OF EXCELLENCE IN SURGERY	21WC01064F	6/25/2021	Med/BI/Comp	2,700.00
1019116	12/6/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01520F	9/10/2021	Ind/PD/Coll	1,659.52
1019117	12/6/2021	BROWN & CONNERY, LLP	11WC03834G	11/14/2011	Legal	1,050.00
1019118	12/6/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC01175G	7/19/2021	Med/BI/Comp	75.00
1019119	12/6/2021	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,686.00
1019120	12/6/2021	CAPEHART & SCATCHARD, PA	19GL00140H	3/5/2019	Legal	1,287.00
1019121	12/6/2021	CENTRAL NEW JERSEY HAND SURGEON	21WC01957F	10/5/2021	Med/BI/Comp	90.24
1019122	12/6/2021	CENTRAL NEW JERSEY HAND SURGEON	21WC01957F	10/5/2021	Med/BI/Comp	196.16
1019123	12/6/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01175G	7/19/2021	Ind/PD/Coll	516.00
1019124	12/6/2021	CIOX HEALTH, LLC	13WC02776A	8/22/2013	Legal	66.80
1019125	12/6/2021	CIOX HEALTH, LLC	21WC02394W	11/2/2021	Exp / Reins Refd	28.60
1019126	12/6/2021	CLAYTON BOARD OF EDUCATION	21WC01571G	9/14/2021	Ind/PD/Coll	476.81
1019127	12/6/2021	CLINTON-GLEN GARDNER BOARD OF EDUCATION	21WC02499A	11/10/2021	Ind/PD/Coll	2,907.00
1019128	12/6/2021	Cobbs, Wayne	14WC05012A	1/4/2014	Ind/PD/Coll	1,019.84



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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1019129	12/6/2021	COMPX MEDICAL MANAGEMENT	21WC01316A	8/10/2021	Med/BI/Comp	80.00
1019130	12/6/2021	COMPX MEDICAL MANAGEMENT	21WC01489A	9/9/2021	Med/BI/Comp	203.75
1019131	12/6/2021	COMPX MEDICAL MANAGEMENT	21WC01489A	9/9/2021	Med/BI/Comp	200.50
1019132	12/6/2021	COMPX MEDICAL MANAGEMENT	21WC01489A	9/9/2021	Med/BI/Comp	200.50
1019133	12/6/2021	COMPX MEDICAL MANAGEMENT	21WC01489A	9/9/2021	Med/BI/Comp	203.75
1019134	12/6/2021	COMPX MEDICAL MANAGEMENT	21WC01489A	9/9/2021	Med/BI/Comp	203.75
1019135	12/6/2021	COMPX MEDICAL MANAGEMENT	21WC01489A	9/9/2021	Med/BI/Comp	203.75
1019136	12/6/2021	COMPX MEDICAL MANAGEMENT	21WC01489A	9/9/2021	Med/BI/Comp	203.75
1019137	12/6/2021	COMPX MEDICAL MANAGEMENT	21WC01489A	9/9/2021	Med/BI/Comp	203.75
1019138	12/6/2021	COMPX MEDICAL MANAGEMENT	21WC01489A	9/9/2021	Med/BI/Comp	217.75
1019139	12/6/2021	COMPX MEDICAL MANAGEMENT	21WC01489A	9/9/2021	Med/BI/Comp	203.75
1019140	12/6/2021	COMPX MEDICAL MANAGEMENT	21WC01489A	9/9/2021	Med/BI/Comp	203.75
1019141	12/6/2021	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY EMERGENCY PHYSICIANS, P.C.	21WC00819B	5/21/2021	Med/BI/Comp	273.65
1019142	12/6/2021	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1019143	12/6/2021	Demler, Carol	21WC02593V	11/17/2021	Ind/PD/Coll	516.00
1019144	12/6/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC01037M	6/21/2021	Exp / Reins Refd	2,025.00
1019145	12/6/2021	Diaz, Alvaro	18WC00341N	1/24/2018	Ind/PD/Coll	590.00
1019146	12/6/2021	Drozdowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1019147	12/6/2021	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1019148	12/6/2021	EDISON RADIOLOGY GROUP, PA	21WC01711K	9/21/2021	Med/BI/Comp	11.32
1019149	12/6/2021	EMER PHY ASSOC OF NORTH JERSEY	21WC02119K	10/16/2021	Med/BI/Comp	664.00
1019150	12/6/2021	ENT AND ALLERGY ASSOCIATES LLP	19WC01222F	3/26/2019	Med/BI/Comp	141.42
1019151	12/6/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	10WC09613P	8/14/2019	Legal	325.00
1019152	12/6/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC04040A	11/14/2019	Exp / Reins Refd	650.00
1019153	12/6/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC03466V	10/4/2018	Med/BI/Comp	650.00
1019154	12/6/2021	EXAMWORKS, INC	12WC09140R	12/11/2012	Legal	800.00
1019155	12/6/2021	EXAMWORKS, INC	20WC01963M	12/23/2020	Legal	1,075.00
1019156	12/6/2021	EXAMWORKS, INC	15WC03435P	9/30/2015	Legal	1,050.00
1019157	12/6/2021	EXAMWORKS, INC	19WC00778J	2/25/2019	Legal	175.00
1019158	12/6/2021	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1019159	12/6/2021	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00

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1019160	12/6/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00273Z	2/23/2021	Med/BI/Comp	95.34
1019161	12/6/2021	GCSSTD & BOE OF SSSD & VSDCG	21WC02263G	10/26/2021	Ind/PD/Coll	639.90
1019162	12/6/2021	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1019163	12/6/2021	GRENIC, INC	21WC00858R	5/26/2021	Exp / Reins Refd	147.75
1019164	12/6/2021	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
1019165	12/6/2021	GUY J. RENZI & ASSOCIATES	18WC03810G	10/25/2018	Legal	74.00
1019166	12/6/2021	GUY J. RENZI & ASSOCIATES	18WC02087J	5/25/2018	Legal	74.00
1019167	12/6/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC00733K	5/11/2021	Med/BI/Comp	46.19
1019168	12/6/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC00733K	5/11/2021	Med/BI/Comp	216.90
1019169	12/6/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC02048F	10/11/2021	Ind/PD/Coll	1,938.00
1019170	12/6/2021	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1019171	12/6/2021	HEALTHMARK MEDICAL GROUP LLC	21WC02352G	10/28/2021	Exp / Reins Refd	101.80
1019172	12/6/2021	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	21AL00267H	11/1/2021	Ind/PD/Coll	1,285.96
1019173	12/6/2021	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	21AL00288H/01	11/17/2021	Ind/PD/Coll	487.19
1019174	12/6/2021	INFINITY ORTHOPEDICS, LLC	21WC02214F	10/21/2021	Med/BI/Comp	122.40
1019175	12/6/2021	INFINITY ORTHOPEDICS, LLC	21WC01898Y	9/30/2021	Med/BI/Comp	122.40
1019176	12/6/2021	INFINITY ORTHOPEDICS, LLC	21WC01996R	10/7/2021	Med/BI/Comp	149.81
1019177	12/6/2021	INFINITY ORTHOPEDICS, LLC	21WC01972R	10/6/2021	Med/BI/Comp	122.40
1019178	12/6/2021	INFINITY ORTHOPEDICS, LLC	21WC02055F	10/12/2021	Med/BI/Comp	193.22
1019179	12/6/2021	INFINITY ORTHOPEDICS, LLC	21WC02188B	10/21/2021	Med/BI/Comp	58.87
1019180	12/6/2021	INFINITY ORTHOPEDICS, LLC	21WC02067A	10/13/2021	Med/BI/Comp	122.40
1019181	12/6/2021	INFINITY ORTHOPEDICS, LLC	21WC01902A	10/1/2021	Med/BI/Comp	122.40
1019182	12/6/2021	INFINITY ORTHOPEDICS, LLC	21WC01454M	9/7/2021	Med/BI/Comp	122.40
1019183	12/6/2021	Inspira Health Network Urgent Care	21WC02215B	10/22/2021	Med/BI/Comp	77.75
1019184	12/6/2021	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20
1019185	12/6/2021	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20
1019186	12/6/2021	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	70.00
1019187	12/6/2021	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	70.00

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1019188	12/6/2021	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20
1019189	12/6/2021	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	70.00
1019190	12/6/2021	JERSEY SHORE REPORTING, LLC	18WC04599R	12/18/2018	Legal	95.93
1019191	12/6/2021	JFK MEDICAL CENTER	21WC01711K	9/21/2021	Med/BI/Comp	2,388.66
1019192	12/6/2021	JOHN M. POGODA D.M.D AND STEPHEN D. YAREMCZAK D.M.D, P.A.	21WC01568Y	9/14/2021	Med/BI/Comp	1,350.00
1019193	12/6/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00449M	3/22/2021	Med/BI/Comp	195.00
1019194	12/6/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01490T	9/9/2021	Med/BI/Comp	464.00
1019195	12/6/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01488T	9/9/2021	Med/BI/Comp	464.00
1019196	12/6/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01034W	6/21/2021	Med/BI/Comp	232.00
1019197	12/6/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01605Z	9/16/2021	Med/BI/Comp	116.00
1019198	12/6/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01605Z	9/16/2021	Med/BI/Comp	812.00
1019199	12/6/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01680G	9/21/2021	Med/BI/Comp	116.00
1019200	12/6/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01680G	9/21/2021	Med/BI/Comp	116.00
1019201	12/6/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01680G	9/21/2021	Med/BI/Comp	116.00
1019202	12/6/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00563Z	4/16/2021	Med/BI/Comp	1,508.00
1019203	12/6/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1019204	12/6/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01675Z	9/21/2021	Med/BI/Comp	696.00
1019205	12/6/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01893Z	9/30/2021	Med/BI/Comp	580.00
1019206	12/6/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC00316J	3/1/2021	Med/BI/Comp	109.00
1019207	12/6/2021	LYNCH LYNCH HELD ROSENBERG PC	18WC03810G	10/25/2018	Ind/PD/Coll	700.00
1019208	12/6/2021	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1019209	12/6/2021	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1019210	12/6/2021	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC02043T	10/8/2021	Ind/PD/Coll	1,185.90

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1019211	12/6/2021	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC02043T	10/8/2021	Ind/PD/Coll	1,185.90
1019212	12/6/2021	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC02043T	10/8/2021	Ind/PD/Coll	1,185.90
1019213	12/6/2021	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1019214	12/6/2021	MC LEOD ORTHOPEDICS -SEACOAST	07WC01037Z	3/19/2007	Med/BI/Comp	1,811.00
1019215	12/6/2021	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1019216	12/6/2021	MERCER BUCKS ORTHOPAEDICS, PC	20WC01570M	10/7/2020	Med/BI/Comp	101.78
1019217	12/6/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02467V	11/10/2021	Med/BI/Comp	353.74
1019218	12/6/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02467V	11/10/2021	Med/BI/Comp	81.76
1019219	12/6/2021	METUCHEN BOARD OF EDUCATION	21AL00136H	7/27/2021	Ind/PD/Coll	3,771.65
1019220	12/6/2021	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	21WC01675Z	9/21/2021	Ind/PD/Coll	1,440.09
1019221	12/6/2021	Moore, Verna	18WC04730N	3/7/2019	Ind/PD/Coll	549.20
1019222	12/6/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01594G	9/15/2021	Ind/PD/Coll	1,020.77
1019223	12/6/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01095F	7/1/2021	Ind/PD/Coll	396.70
1019224	12/6/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02684M	11/23/2021	Ind/PD/Coll	1,938.00
1019225	12/6/2021	Neurosurgical & Spine Specialist	21WC01029P	6/18/2021	Med/BI/Comp	144.35
1019226	12/6/2021	Neurosurgical & Spine Specialist	21WC01029P	6/18/2021	Med/BI/Comp	144.35
1019227	12/6/2021	Neurosurgical & Spine Specialist	21WC01029P	6/18/2021	Med/BI/Comp	222.23
1019228	12/6/2021	Neurosurgical & Spine Specialist	21WC01029P	6/18/2021	Med/BI/Comp	500.00
1019229	12/6/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21GL00239L	10/13/2021	Exp / Reins Refd	700.06
1019230	12/6/2021	NJ ACCURATE AUTO APPRAISAL	21AL00267H	11/1/2021	Exp / Reins Refd	218.30
1019231	12/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02116F	10/16/2021	Med/BI/Comp	211.29
1019232	12/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01971R	10/6/2021	Med/BI/Comp	49.09
1019233	12/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01422Z	9/1/2021	Med/BI/Comp	145.07
1019234	12/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02068T	10/13/2021	Med/BI/Comp	145.07

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1019235	12/6/2021	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC01935Z	10/4/2021	Med/BI/Comp	184.35
1019236	12/6/2021	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC01874B	9/30/2021	Med/BI/Comp	151.58
1019237	12/6/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01488T	9/9/2021	Ind/PD/Coll	790.28
1019238	12/6/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	387.83
1019239	12/6/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	237.73
1019240	12/6/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800R	9/27/2021	Med/BI/Comp	378.64
1019241	12/6/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	123.03
1019242	12/6/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	180.44
1019243	12/6/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC02019V	10/8/2021	Med/BI/Comp	180.44
1019244	12/6/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC02019V	10/8/2021	Med/BI/Comp	234.29
1019245	12/6/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	180.44
1019246	12/6/2021	ORTHOPAEDICS NEW JERSEY	21WC02078V	10/14/2021	Med/BI/Comp	274.39
1019247	12/6/2021	ORTHOPAEDICS NEW JERSEY	21WC01925Z	10/1/2021	Med/BI/Comp	190.79
1019248	12/6/2021	ORTHOPAEDICS NEW JERSEY	19WC01953G	5/22/2019	Med/BI/Comp	121.97
1019249	12/6/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	13WC01027J	3/14/2013	Med/BI/Comp	804.46
1019250	12/6/2021	PALISADES MEDICAL CENTER	20WC01166F	6/25/2020	Med/BI/Comp	2,850.11
1019251	12/6/2021	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1019252	12/6/2021	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1019253	12/6/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC02328G	10/27/2021	Med/BI/Comp	350.49
1019254	12/6/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01916R	10/1/2021	Med/BI/Comp	103.00
1019255	12/6/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC00623M	4/26/2021	Med/BI/Comp	103.00
1019256	12/6/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01550B	9/14/2021	Med/BI/Comp	139.62
1019257	12/6/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00206R	1/17/2020	Legal	1,225.00
1019258	12/6/2021	RADIOLOGY ASSOCIATES OF BURLINGTON COUNTY, P.A.	21WC01175G	7/19/2021	Med/BI/Comp	17.01
1019259	12/6/2021	Ragone, Anthony	18WC00126N	1/11/2018	Ind/PD/Coll	532.14

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1019260	12/6/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01705R	10/26/2020	Med/BI/Comp	164.41
1019261	12/6/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01349F	8/17/2021	Med/BI/Comp	109.30
1019262	12/6/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01945F	10/5/2021	Med/BI/Comp	109.30
1019263	12/6/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01371T	8/23/2021	Med/BI/Comp	109.30
1019264	12/6/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01450B	9/3/2021	Med/BI/Comp	109.30
1019265	12/6/2021	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1019266	12/6/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1019267	12/6/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1019268	12/6/2021	REHABCLINICS (SPT), INC.	21WC01489A	9/9/2021	Med/BI/Comp	1,176.00
1019269	12/6/2021	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00
1019270	12/6/2021	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1019271	12/6/2021	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1019272	12/6/2021	ROCKAWAY TOWNSHIP BOARD OF EDUCATION	21WC02609P	11/18/2021	Ind/PD/Coll	1,938.00
1019273	12/6/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	17WC02371R	4/5/2017	Med/BI/Comp	73.90
1019274	12/6/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00088R	1/27/2021	Med/BI/Comp	191.21
1019275	12/6/2021	RWJ PHYSICIAN ENTERPRISE PA	21WC01508V	9/10/2021	Med/BI/Comp	182.39
1019276	12/6/2021	RWJUH RAHWAY	21WC02121W	10/17/2021	Med/BI/Comp	2,248.24
1019277	12/6/2021	RWJUH SOMERSET	21WC01984K	10/6/2021	Med/BI/Comp	1,390.00
1019278	12/6/2021	S. MOSHE ROTH DBA FAMILY EYE CARE	19WC03331T	10/2/2019	Legal	225.00
1019279	12/6/2021	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	20GL00138L	4/28/2020	Exp / Reins Refd	527.40
1019280	12/6/2021	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	20GL00138L	4/28/2020	Exp / Reins Refd	529.20
1019281	12/6/2021	SEAVIEW ORTHOPAEDIC	21WC01436K	9/2/2021	Med/BI/Comp	188.09
1019282	12/6/2021	SEAVIEW ORTHOPAEDIC	21WC01704K	9/22/2021	Med/BI/Comp	204.51
1019283	12/6/2021	SEAVIEW ORTHOPAEDIC	21WC01911T	10/1/2021	Med/BI/Comp	232.03
1019284	12/6/2021	SEAVIEW ORTHOPAEDIC	21WC01911T	10/1/2021	Med/BI/Comp	632.74
1019285	12/6/2021	SEAVIEW ORTHOPAEDIC	21WC01654G	9/18/2021	Med/BI/Comp	232.03
1019286	12/6/2021	SEAVIEW ORTHOPAEDIC	21WC01786F	9/27/2021	Med/BI/Comp	408.03
1019287	12/6/2021	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	188.09

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1019288	12/6/2021	SEAVIEW ORTHOPAEDIC	21WC01786F	9/27/2021	Med/BI/Comp	188.09
1019289	12/6/2021	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	1,161.06
1019290	12/6/2021	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	1,563.34
1019291	12/6/2021	SEAVIEW ORTHOPAEDIC	21WC01161M	7/15/2021	Med/BI/Comp	188.09
1019292	12/6/2021	SEAVIEW ORTHOPAEDIC	21WC01436K	9/2/2021	Med/BI/Comp	128.87
1019293	12/6/2021	SEAVIEW ORTHOPAEDIC	21WC01704K	9/22/2021	Med/BI/Comp	128.87
1019294	12/6/2021	SEAVIEW ORTHOPAEDIC	16WC08026G	9/20/2016	Med/BI/Comp	1,055.14
1019295	12/6/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00728F	5/10/2021	Med/BI/Comp	128.87
1019296	12/6/2021	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1019297	12/6/2021	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	18WC04596G	12/18/2018	Med/BI/Comp	19.17
1019298	12/6/2021	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	21WC02352G	10/28/2021	Med/BI/Comp	73.86
1019299	12/6/2021	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	21WC02352G	10/28/2021	Med/BI/Comp	99.54
1019300	12/6/2021	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	1,560.14
1019301	12/6/2021	SOUTHERN OCEAN MEDICAL CENTER	20WC01954M	12/21/2020	Med/BI/Comp	316.22
1019302	12/6/2021	SOUTHERN OCEAN MEDICAL CENTER	20WC01954M	12/21/2020	Med/BI/Comp	506.34
1019303	12/6/2021	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	105.04
1019304	12/6/2021	Spirollari, Eida	18WC04692N	1/4/2019	Ind/PD/Coll	568.84
1019305	12/6/2021	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1019306	12/6/2021	SURGICARE OF FREEHOLD, LLC	21WC01786F	9/27/2021	Med/BI/Comp	3,343.00
1019307	12/6/2021	SURGICARE OF FREEHOLD, LLC	21WC01336M	8/12/2021	Med/BI/Comp	250.00
1019308	12/6/2021	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC01254Z	7/30/2021	Ind/PD/Coll	638.18
1019309	12/6/2021	Sweat, Courtney	19WC02708N	8/15/2019	Ind/PD/Coll	542.66
1019310	12/6/2021	Taylor, James	21WC02397U	11/2/2021	Med/BI/Comp	37.98
1019311	12/6/2021	Taylor, James	21WC02397U	11/2/2021	Med/BI/Comp	4.52
1019312	12/6/2021	The Eye Clinic, NJ	15WC00698J	2/18/2015	Med/BI/Comp	314.35
1019313	12/6/2021	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1019314	12/6/2021	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1019315	12/6/2021	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1019316	12/6/2021	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1019317	12/6/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	21WC02102G	10/15/2021	Ind/PD/Coll	556.16

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1019318	12/6/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02120G	10/17/2021	Med/BI/Comp	431.58
1019319	12/6/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02338V	10/28/2021	Med/BI/Comp	80.00
1019320	12/6/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02338V	10/28/2021	Med/BI/Comp	80.00
1019321	12/6/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1019322	12/6/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1019323	12/6/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1019324	12/6/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1019325	12/6/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1019326	12/6/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1019327	12/6/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1019328	12/6/2021	UNIVERSITY RADIOLOGY GROUP	21WC01984K	10/6/2021	Med/BI/Comp	13.85
1019329	12/6/2021	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC01926A	10/4/2021	Med/BI/Comp	106.66
1019330	12/6/2021	VIRTUA MEMORIAL HOSPITAL BURLINGTON	21WC01027G	6/18/2021	Med/BI/Comp	1,378.78
1019331	12/6/2021	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1019332	12/6/2021	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20
1019333	12/6/2021	Wise, Tunisha	18WC03810G	10/25/2018	Ind/PD/Coll	2,800.00
1019334	12/6/2021	WORKERS COMPENSATION RX SOLUTIONS	21WC02085K	10/14/2021	Med/BI/Comp	215.26
<b>Totals for 12/06/2021 - 252 Transactions</b>						
<b>Transaction Date: 12/07/2021</b>						
1014603	12/7/2021	Montebianco, Maureen	19WC03242Z	9/25/2019	Ind/PD/Coll	-3,936.00
<b>Totals for 12/07/2021 - 1 Transaction</b>						
<b>Transaction Date: 12/08/2021</b>						
1002007	12/8/2021	Suarez-Ganguzza, Diana	18WC00648R	2/12/2018	Ind/PD/Coll	-31,962.96
1017443	12/8/2021	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	-478.06
<b>Totals for 12/08/2021 - 2 Transactions</b>						
<b>Transaction Date: 12/09/2021</b>						
1005394	12/9/2021	Roman, Emanuel	20WC01287N	8/11/2020	Ind/PD/Coll	-252.00



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1005405	12/9/2021	Roman, Emanuel	20WC01287N	8/11/2020	Ind/PD/Coll	-504.00
1006144	12/9/2021	SURGICAL SPECIALISTS AT PRINCETON, LLC	16GL00776L	11/2/2016	Med/BI/Comp	-2,500.00
1019335	12/9/2021	ACCENT HEAD AND NECK GROUP, P.A.	21WC00053Z	1/21/2021	Med/BI/Comp	59.80
1019336	12/9/2021	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	20WC01155V	6/18/2020	Med/BI/Comp	165.00
1019337	12/9/2021	AFC URGENT CARE	21WC02298W	10/26/2021	Med/BI/Comp	160.00
1019338	12/9/2021	AHS CHILTON MEDICAL CENTER	21WC01024B	6/18/2021	Med/BI/Comp	55.84
1019339	12/9/2021	AHS CHILTON MEDICAL CENTER	21WC01815R	9/27/2021	Med/BI/Comp	90.00
1019340	12/9/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1019341	12/9/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1019342	12/9/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1019343	12/9/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1019344	12/9/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1019345	12/9/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1019346	12/9/2021	ATLANTIC SPINE SPECIALISTS	18WC01751A	5/4/2018	Med/BI/Comp	73.06
1019347	12/9/2021	BAYFRONT URGENT CARE P.A.	21WC01913Y	10/1/2021	Med/BI/Comp	140.00
1019348	12/9/2021	CENTRAL JERSEY PATHOLOGY CONSULTANTS, PA	21WC01893Z	9/30/2021	Med/BI/Comp	54.90
1019349	12/9/2021	CENTRAL JERSEY URGENT CARE	21WC01763U	9/24/2021	Med/BI/Comp	160.00
1019350	12/9/2021	CENTRAL NEW JERSEY HAND SURGEON	17WC03395V	6/16/2017	Med/BI/Comp	90.24
1019351	12/9/2021	CENTRAL NEW JERSEY HAND SURGEON	17WC03395V	6/16/2017	Med/BI/Comp	90.24
1019352	12/9/2021	CIOX HEALTH, LLC	15WC00190F	1/14/2015	Exp / Reins Refd	121.73
1019353	12/9/2021	COASTAL IMAGING, LLC	21WC01989M	10/7/2021	Med/BI/Comp	59.85
1019354	12/9/2021	COASTAL IMAGING, LLC	21WC01989M	10/7/2021	Med/BI/Comp	12.29
1019355	12/9/2021	COASTAL IMAGING, LLC	21WC01989M	10/7/2021	Med/BI/Comp	59.85
1019356	12/9/2021	COASTAL IMAGING, LLC	21WC01989M	10/7/2021	Med/BI/Comp	13.29
1019357	12/9/2021	COASTAL NEUROSCIENCES, PC, DBA	21WC00123F	2/3/2021	Med/BI/Comp	140.62
1019358	12/9/2021	EDISON RADIOLOGY GROUP, PA	21WC01854V	9/29/2021	Med/BI/Comp	109.04
1019359	12/9/2021	ELAD TENNEN, MD	19WC00421P	2/1/2019	Med/BI/Comp	97.53
1019360	12/9/2021	ELECTRONIC WAVEFORM LAB, INC.	07WC03802A	10/29/2007	Med/BI/Comp	84.92
1019361	12/9/2021	EMERGENCY PHYSICIANS OF ENGLEWOOD PC	21WC01938P	10/4/2021	Med/BI/Comp	82.68
1019362	12/9/2021	EMERGENCY PHYSICIANS OF ENGLEWOOD PC	21WC00032A	1/15/2021	Med/BI/Comp	127.20
1019363	12/9/2021	EXAMWORKS, INC	18WC01987P	5/18/2018	Legal	150.00

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1019364	12/9/2021	EXCEL URGENT CARE	20WC01559K	10/5/2020	Med/BI/Comp	160.00
1019365	12/9/2021	EYE INSTITUTE OF SOUTH JERSEY	21WC01778Y	9/26/2021	Med/BI/Comp	43.62
1019366	12/9/2021	FERNANDO DELASOTTA, MD	16WC09386Z	12/19/2016	Med/BI/Comp	115.00
1019367	12/9/2021	Gallanter, Sherry	21WC02024U	10/7/2021	Med/BI/Comp	9.16
1019368	12/9/2021	Galloping Hill Orthopedics, LLC	21WC01679W	9/21/2021	Med/BI/Comp	63.22
1019369	12/9/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01124V	7/13/2021	Med/BI/Comp	113.86
1019370	12/9/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01742K	9/24/2021	Med/BI/Comp	113.86
1019371	12/9/2021	Garufi, Joanne	19WC01856M	5/15/2019	Ind/PD/Coll	94.36
1019372	12/9/2021	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	45.00
1019373	12/9/2021	GREGORY S. GALLICK, M.D.	21WC02230U	10/22/2021	Med/BI/Comp	73.75
1019374	12/9/2021	GREGORY S. GALLICK, M.D.	21WC01570V	9/14/2021	Med/BI/Comp	73.75
1019375	12/9/2021	GUY J. RENZI & ASSOCIATES	18WC00890T	2/28/2018	Legal	74.00
1019376	12/9/2021	GUY J. RENZI & ASSOCIATES	18WC00657I	2/12/2018	Legal	74.00
1019377	12/9/2021	GUY J. RENZI & ASSOCIATES	19WC03671T	10/21/2019	Legal	74.00
1019378	12/9/2021	GUY J. RENZI & ASSOCIATES	18WC03345V	9/27/2018	Legal	74.00
1019379	12/9/2021	HACKENSACK RADIOLOGY GROUP, PA	16WC06792Z	5/12/2016	Med/BI/Comp	17.97
1019380	12/9/2021	HAODONG SONG, MD P.C	19WC01981P	5/23/2019	Med/BI/Comp	96.96
1019381	12/9/2021	HAODONG SONG, MD P.C	19WC01981P	5/23/2019	Med/BI/Comp	96.96
1019382	12/9/2021	HAODONG SONG, MD P.C	19WC01981P	5/23/2019	Med/BI/Comp	96.96
1019383	12/9/2021	HEALTHMARK MEDICAL GROUP LLC	21WC02127V	10/18/2021	Exp / Reins Refd	18.36
1019384	12/9/2021	HEALTHMARK MEDICAL GROUP LLC	21WC01765V	9/24/2021	Exp / Reins Refd	61.95
1019385	12/9/2021	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC02295V	10/26/2021	Med/BI/Comp	114.42
1019386	12/9/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	97.33
1019387	12/9/2021	HOME CARE CONNECT LLC	10WC05628I	2/17/2010	Med/BI/Comp	73.09
1019388	12/9/2021	INFINITY ORTHOPEDICS, LLC	21WC02143M	10/18/2021	Med/BI/Comp	149.81
1019389	12/9/2021	INFINITY ORTHOPEDICS, LLC	21WC02102G	10/15/2021	Med/BI/Comp	58.87
1019390	12/9/2021	INFINITY ORTHOPEDICS, LLC	21WC02056W	10/12/2021	Med/BI/Comp	58.87
1019391	12/9/2021	INFINITY ORTHOPEDICS, LLC	21WC01793T	9/27/2021	Med/BI/Comp	149.81
1019392	12/9/2021	INFINITY ORTHOPEDICS, LLC	21WC01810W	9/27/2021	Med/BI/Comp	122.40
1019393	12/9/2021	INFINITY ORTHOPEDICS, LLC	21WC02338V	10/28/2021	Med/BI/Comp	122.40
1019394	12/9/2021	INFINITY ORTHOPEDICS, LLC	21WC01854V	9/29/2021	Med/BI/Comp	122.40
1019395	12/9/2021	INFINITY ORTHOPEDICS, LLC	21WC01049Z	6/23/2021	Med/BI/Comp	122.40
1019396	12/9/2021	INFINITY ORTHOPEDICS, LLC	21WC01384K	8/25/2021	Med/BI/Comp	122.40

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1019397	12/9/2021	Inspira Health Network Urgent Care	21WC02089W	10/14/2021	Med/BI/Comp	129.39
1019398	12/9/2021	Inspira Health Network Urgent Care	21WC02089W	10/14/2021	Med/BI/Comp	136.37
1019399	12/9/2021	Inspira Health Network Urgent Care	21WC02150G	10/19/2021	Med/BI/Comp	129.39
1019400	12/9/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1019401	12/9/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1019402	12/9/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1019403	12/9/2021	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	19WC00886P	3/6/2019	Med/BI/Comp	15.69
1019404	12/9/2021	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	19WC00886P	3/6/2019	Med/BI/Comp	12.58
1019405	12/9/2021	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	19WC00886P	3/6/2019	Med/BI/Comp	152.09
1019406	12/9/2021	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	118.43
1019407	12/9/2021	KAREN LEVY OD	21WC02058Y	10/12/2021	Med/BI/Comp	59.80
1019408	12/9/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1019409	12/9/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1019410	12/9/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01326K	8/11/2021	Med/BI/Comp	116.00
1019411	12/9/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01955V	10/5/2021	Med/BI/Comp	81.76
1019412	12/9/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02492B	11/12/2021	Med/BI/Comp	130.30
1019413	12/9/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01825B	9/28/2021	Med/BI/Comp	81.76
1019414	12/9/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02087W	10/14/2021	Med/BI/Comp	81.76
1019415	12/9/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01429M	9/2/2021	Med/BI/Comp	81.76
1019416	12/9/2021	METHFESSEL & WERBEL PA	19GL00533Q	10/14/2019	Legal	24.75
1019417	12/9/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	117.69
1019418	12/9/2021	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	20WC00190R	1/16/2020	Ind/PD/Coll	0.84
1019419	12/9/2021	MPV NEW JERSEY MD SERVICES, P.C.	21WC02241V	10/23/2021	Med/BI/Comp	118.06
1019420	12/9/2021	MPV NEW JERSEY MD SERVICES, P.C.	21WC02241V	10/23/2021	Med/BI/Comp	63.22
1019421	12/9/2021	NJ ACCURATE AUTO APPRAISAL	21AL00288H/01	11/17/2021	Exp / Reins Refd	120.00
1019422	12/9/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01594G	9/15/2021	Med/BI/Comp	150.14

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1019423	12/9/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01594G	9/15/2021	Med/BI/Comp	150.14
1019424	12/9/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01560W	9/14/2021	Med/BI/Comp	101.36
1019425	12/9/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01440Y	9/3/2021	Med/BI/Comp	145.07
1019426	12/9/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00654K	4/29/2021	Med/BI/Comp	100.10
1019427	12/9/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02036B	10/8/2021	Med/BI/Comp	145.07
1019428	12/9/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02056W	10/12/2021	Med/BI/Comp	100.10
1019429	12/9/2021	OCEAN ORTHOPAEDIC ASSOCIATES, P.A.	16WC07310A	6/17/2016	Med/BI/Comp	135.00
1019430	12/9/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	15WC00190F	1/14/2015	Med/BI/Comp	61.11
1019431	12/9/2021	ORTHOPAEDICS NEW JERSEY	14WC05012A	1/4/2014	Med/BI/Comp	91.59
1019432	12/9/2021	ORTHOPAEDICS NEW JERSEY	20WC01743J	10/28/2020	Med/BI/Comp	82.86
1019433	12/9/2021	ORTHOPAEDICS NEW JERSEY	20WC01743J	10/28/2020	Med/BI/Comp	82.86
1019434	12/9/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	10WC05674P	2/18/2010	Med/BI/Comp	93.00
1019435	12/9/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	13WC01027J	3/14/2013	Med/BI/Comp	93.00
1019436	12/9/2021	Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20
1019437	12/9/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01191V	7/10/2020	Med/BI/Comp	103.00
1019438	12/9/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01481Z	9/9/2021	Med/BI/Comp	86.93
1019439	12/9/2021	PREMIER ORTHOPAEDIC SPINE ASSOCIATES	10WC05628I	2/17/2010	Med/BI/Comp	88.09
1019440	12/9/2021	PRINCETON RADIOLOGY ASSOCIATES	21WC01993W	10/7/2021	Med/BI/Comp	32.86
1019441	12/9/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1019442	12/9/2021	PROGRESSIVE PHYSICIAN ASSOCIATES, INC	21WC01407B	8/31/2021	Med/BI/Comp	33.00
1019443	12/9/2021	Rahway Pathology, PA	20WC01718V	10/27/2020	Med/BI/Comp	51.88
1019444	12/9/2021	RECONSTRUCTIVE ORTHOPAEDICS, P.A.	21WC00316J	3/1/2021	Med/BI/Comp	48.93

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1019445	12/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00884K	6/1/2021	Med/BI/Comp	109.30
1019446	12/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02003V	10/7/2021	Med/BI/Comp	109.30
1019447	12/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	38.32
1019448	12/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00623M	4/26/2021	Med/BI/Comp	164.41
1019449	12/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01431V	9/2/2021	Med/BI/Comp	109.30
1019450	12/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC00172F	1/16/2019	Med/BI/Comp	109.30
1019451	12/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01552F	9/14/2021	Med/BI/Comp	164.41
1019452	12/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01572V	9/15/2021	Med/BI/Comp	109.30
1019453	12/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01328V	8/11/2021	Med/BI/Comp	66.76
1019454	12/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01121Z	7/12/2021	Med/BI/Comp	109.30
1019455	12/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02255U	10/25/2021	Med/BI/Comp	109.30
1019456	12/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02209U	10/21/2021	Med/BI/Comp	164.13
1019457	12/9/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1019458	12/9/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1019459	12/9/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1019460	12/9/2021	REHABCLINICS (SPT), INC.	21WC01175G	7/19/2021	Med/BI/Comp	98.00
1019461	12/9/2021	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00
1019462	12/9/2021	RIZZO ORTHOPEDICS, LLC	21WC00331M	3/2/2021	Med/BI/Comp	105.00
1019463	12/9/2021	RIZZO ORTHOPEDICS, LLC	21WC01830R	9/28/2021	Med/BI/Comp	105.00
1019464	12/9/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01070W	6/28/2021	Med/BI/Comp	73.90
1019465	12/9/2021	ROY L. TALLEY, JR. M.D. DBA MD PAIN CARE P.C.	01WC02030I	5/14/2001	Med/BI/Comp	100.00
1019466	12/9/2021	SEAVIEW ORTHOPAEDIC	21WC01036B	6/21/2021	Med/BI/Comp	128.87
1019467	12/9/2021	STATE SHORTHAND REPORTING SERVICE, INC.	19WC02462A	7/10/2019	Legal	75.00
1019468	12/9/2021	STATE SHORTHAND REPORTING SERVICE, INC.	17WC05732F	11/30/2017	Legal	30.00
1019469	12/9/2021	Taylor, James	21WC02397U	11/2/2021	Med/BI/Comp	1.92

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1019470	12/9/2021	THE BUSCH LAW GROUP, LLC	19GL00700Q	1/3/2020	Legal	43.50
1019471	12/9/2021	THE BUSCH LAW GROUP, LLC	19GL00700Q	1/3/2020	Legal	87.00
1019472	12/9/2021	THE BUSCH LAW GROUP, LLC	19GL00700Q	1/3/2020	Legal	14.50
1019473	12/9/2021	THE BUSCH LAW GROUP, LLC	19GL00700Q	1/3/2020	Legal	165.00
1019474	12/9/2021	THE BUSCH LAW GROUP, LLC	19GL00700Q	1/3/2020	Legal	115.50
1019475	12/9/2021	THE BUSCH LAW GROUP, LLC	19GL00700Q	1/3/2020	Legal	33.00
1019476	12/9/2021	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01904K	10/1/2021	Med/BI/Comp	56.94
1019477	12/9/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01482W	9/9/2021	Med/BI/Comp	51.10
1019478	12/9/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01649U	9/19/2021	Med/BI/Comp	151.50
1019479	12/9/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01649U	9/19/2021	Med/BI/Comp	101.36
1019480	12/9/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01649U	9/19/2021	Med/BI/Comp	101.36
1019481	12/9/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1019482	12/9/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1019483	12/9/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01806V	9/28/2021	Med/BI/Comp	140.35
1019484	12/9/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02178G	10/20/2021	Med/BI/Comp	41.16
1019485	12/9/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC00446A	1/31/2019	Med/BI/Comp	100.77
1019486	12/9/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00918R	6/4/2021	Med/BI/Comp	100.77
1019487	12/9/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01661U	9/20/2021	Med/BI/Comp	100.77
1019488	12/9/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1019489	12/9/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1019490	12/9/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1019491	12/9/2021	UNIVERSITY RADIOLOGY GROUP	21WC02392M	11/2/2021	Med/BI/Comp	15.54
1019492	12/9/2021	UNIVERSITY RADIOLOGY GROUP	21WC02392M	11/2/2021	Med/BI/Comp	116.02
1019493	12/9/2021	UNIVERSITY RADIOLOGY GROUP	21WC02392M	11/2/2021	Med/BI/Comp	66.87
1019494	12/9/2021	UNIVERSITY RADIOLOGY GROUP	21WC02392M	11/2/2021	Med/BI/Comp	116.02
1019495	12/9/2021	UNIVERSITY RADIOLOGY GROUP	21WC02392M	11/2/2021	Med/BI/Comp	66.87
1019496	12/9/2021	UNIVERSITY RADIOLOGY GROUP	21WC02392M	11/2/2021	Med/BI/Comp	16.04
1019497	12/9/2021	UNIVERSITY RADIOLOGY GROUP	21WC02392M	11/2/2021	Med/BI/Comp	83.99

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1019498	12/9/2021	UNIVERSITY RADIOLOGY GROUP	21WC02392M	11/2/2021	Med/BI/Comp	116.63
1019499	12/9/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01909A	10/1/2021	Med/BI/Comp	139.04
1019714	12/9/2021	Kirk, Dean	13WC03879N	11/8/2013	Ind/PD/Coll	1,322.00
1019715	12/9/2021	Vicchio, Ambrogio	00WC05532P	10/12/2000	Ind/PD/Coll	1,182.00
1019718	12/9/2021	AHS HOSPITAL CORP	21WC00032A	1/15/2021	Med/BI/Comp	845.46
1019719	12/9/2021	Alston, Norman	19WC00508G	2/6/2019	Ind/PD/Coll	518.74
1019720	12/9/2021	ATLANTIC MEDICAL GROUP	21WC02178G	10/20/2021	Med/BI/Comp	386.09
1019721	12/9/2021	Bassin, Roseann	18WC03466V	10/4/2018	Ind/PD/Coll	549.20
1019722	12/9/2021	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC02208T	10/21/2021	Ind/PD/Coll	507.34
1019723	12/9/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00123F	2/3/2021	Ind/PD/Coll	516.00
1019724	12/9/2021	Bradshaw, Kimberly	18WC02684N	7/25/2018	Ind/PD/Coll	518.00
1019725	12/9/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01223F	7/28/2021	Ind/PD/Coll	788.52
1019726	12/9/2021	CARE STATION MEDICAL GROUP	21WC00445F	3/22/2021	Med/BI/Comp	175.26
1019727	12/9/2021	CITY OF OCEAN CITY DBA CITY OF OCEAN CITY EMS	21WC01791R	9/27/2021	Med/BI/Comp	695.60
1019728	12/9/2021	COMPX MEDICAL MANAGEMENT	11WC02983F	9/16/2011	Med/BI/Comp	214.50
1019729	12/9/2021	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	359.00
1019730	12/9/2021	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	204.00
1019731	12/9/2021	COMPX MEDICAL MANAGEMENT	18WC01751A	5/4/2018	Med/BI/Comp	203.75
1019732	12/9/2021	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	204.00
1019733	12/9/2021	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	204.00
1019734	12/9/2021	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1019735	12/9/2021	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	280.00
1019736	12/9/2021	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21WC01078Z	6/29/2021	Ind/PD/Coll	516.00
1019737	12/9/2021	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC01793T	9/27/2021	Ind/PD/Coll	781.42
1019738	12/9/2021	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC02132M	10/18/2021	Ind/PD/Coll	781.38
1019739	12/9/2021	EVAN D. O'BRIEN, MD, P.C. dba WOODBURY SPINE	19WC03320V	10/2/2019	Med/BI/Comp	183.98
1019740	12/9/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	07WC02198M	6/8/2007	Legal	750.00

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1019741	12/9/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	14WC08376F	9/24/2014	Legal	650.00
1019742	12/9/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC05981J	12/15/2017	Legal	650.00
1019743	12/9/2021	EXAMWORKS, INC	17AL01109L	3/14/2017	Exp / Reins Refd	400.00
1019744	12/9/2021	FASTER URGENT CARE	21WC01936W	10/4/2021	Med/BI/Comp	175.00
1019745	12/9/2021	FASTER URGENT CARE	21WC00591K	4/21/2021	Med/BI/Comp	175.00
1019746	12/9/2021	FASTER URGENT CARE	21WC01612M	9/16/2021	Med/BI/Comp	175.00
1019747	12/9/2021	FIRSTCARE MEDICAL GROUP	21WC02158W	10/19/2021	Med/BI/Comp	170.33
1019748	12/9/2021	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1019749	12/9/2021	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1019750	12/9/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01548F	9/14/2021	Med/BI/Comp	166.57
1019751	12/9/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01953A	10/5/2021	Med/BI/Comp	645.54
1019752	12/9/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01868B	9/29/2021	Med/BI/Comp	249.87
1019753	12/9/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01548F	9/14/2021	Med/BI/Comp	353.21
1019754	12/9/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00449M	3/22/2021	Med/BI/Comp	166.57
1019755	12/9/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01651M	9/17/2021	Med/BI/Comp	166.57
1019756	12/9/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02052M	10/12/2021	Med/BI/Comp	426.15
1019757	12/9/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01347V	8/17/2021	Med/BI/Comp	749.16
1019758	12/9/2021	GARFIELD BOARD OF EDUCATION	21WC02077T	10/13/2021	Ind/PD/Coll	516.00
1019759	12/9/2021	GARFIELD BOARD OF EDUCATION	21WC01347V	8/17/2021	Ind/PD/Coll	808.01
1019760	12/9/2021	GCSSSD & BOE OF SSSD & VSDCG	21WC01572V	9/15/2021	Ind/PD/Coll	769.00
1019761	12/9/2021	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00
1019762	12/9/2021	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
1019763	12/9/2021	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	560.08
1019764	12/9/2021	HACKENSACK BOARD OF EDUCATION	21AL00162D/01	9/16/2021	Ind/PD/Coll	634.84
1019765	12/9/2021	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.82
1019766	12/9/2021	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1019767	12/9/2021	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC02336B	10/28/2021	Med/BI/Comp	252.97



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1019768	12/9/2021	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	21WC02616J	11/18/2021	Ind/PD/Coll	742.06
1019769	12/9/2021	ID CARE, PA	21WC00032A	1/15/2021	Med/BI/Comp	204.49
1019770	12/9/2021	INFINITY ORTHOPEDICS, LLC	21WC01798J	9/27/2021	Med/BI/Comp	246.12
1019771	12/9/2021	INFINITY ORTHOPEDICS, LLC	21WC02148V	10/19/2021	Med/BI/Comp	165.12
1019772	12/9/2021	INFINITY ORTHOPEDICS, LLC	21WC02545Y	11/15/2021	Med/BI/Comp	246.12
1019773	12/9/2021	INFINITY ORTHOPEDICS, LLC	21WC02513K	11/11/2021	Med/BI/Comp	165.12
1019774	12/9/2021	INFINITY ORTHOPEDICS, LLC	21WC02354V	10/29/2021	Med/BI/Comp	246.12
1019775	12/9/2021	INFINITY ORTHOPEDICS, LLC	21WC02557U	11/16/2021	Med/BI/Comp	246.12
1019776	12/9/2021	INFINITY ORTHOPEDICS, LLC	21WC01985U	10/6/2021	Med/BI/Comp	300.00
1019777	12/9/2021	Inspira Health Network Urgent Care	21WC02282F	10/26/2021	Med/BI/Comp	193.88
1019778	12/9/2021	Inspira Health Network Urgent Care	21WC02312W	10/27/2021	Med/BI/Comp	193.88
1019779	12/9/2021	Inspira Health Network Urgent Care	21WC02089W	10/14/2021	Med/BI/Comp	193.45
1019780	12/9/2021	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	226.00
1019781	12/9/2021	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	226.00
1019782	12/9/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01705U	9/22/2021	Med/BI/Comp	232.00
1019783	12/9/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01711K	9/21/2021	Med/BI/Comp	464.00
1019784	12/9/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01359K	8/19/2021	Med/BI/Comp	696.00
1019785	12/9/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01680G	9/21/2021	Med/BI/Comp	232.00
1019786	12/9/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01611I	9/16/2021	Med/BI/Comp	580.00
1019787	12/9/2021	KEYPORT BOARD OF EDUCATION	21WC01336M	8/12/2021	Ind/PD/Coll	802.23
1019788	12/9/2021	KIRSHNER SPINE INSTITUTE LLC	17WC02848A	5/10/2017	Med/BI/Comp	208.00
1019789	12/9/2021	Krasnici, Mustafa	21WC01983A	10/6/2021	Ind/PD/Coll	274.00
1019790	12/9/2021	Kreiss, Denise	21AL00218D	10/8/2021	Ind/PD/Coll	500.00
1019791	12/9/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC00032A	1/15/2021	Med/BI/Comp	230.00
1019792	12/9/2021	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.00
1019793	12/9/2021	Mackey, Nancy	18WC02052M	5/23/2018	Ind/PD/Coll	284.42
1019794	12/9/2021	MEDEQUIP, INC. dba MEDICA	21WC01971R	10/6/2021	Med/BI/Comp	178.00
1019795	12/9/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02590K	11/17/2021	Med/BI/Comp	388.09
1019796	12/9/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01988Y	10/7/2021	Med/BI/Comp	211.94

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1019797	12/9/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02628B	11/18/2021	Med/BI/Comp	205.38
1019798	12/9/2021	METHFESSEL & WERBEL PA	19GL00630L	11/20/2019	Legal	775.50
1019799	12/9/2021	METHFESSEL & WERBEL PA	19GL00292Q	5/16/2019	Legal	588.50
1019800	12/9/2021	METHFESSEL & WERBEL PA	19GL00108L	2/27/2019	Legal	726.00
1019801	12/9/2021	METHFESSEL & WERBEL PA	16GL00911H	12/27/2016	Legal	462.50
1019802	12/9/2021	METHFESSEL & WERBEL PA	18GL00833L	10/4/2019	Legal	528.00
1019803	12/9/2021	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	350.00
1019804	12/9/2021	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	21WC02354V	10/29/2021	Ind/PD/Coll	649.20
1019805	12/9/2021	MORRIS HILLS REGIONAL SCHOOL DISTRICT	21WC01806V	9/28/2021	Ind/PD/Coll	527.65
1019806	12/9/2021	MORRIS HORWITZ M.D., P.A.	19WC03671T	10/21/2019	Ind/PD/Coll	600.00
1019807	12/9/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00175H	10/21/2021	Exp / Reins Refd	552.56
1019808	12/9/2021	NEWTON AND SPARTA URGENT CARE	21WC01269K	8/3/2021	Med/BI/Comp	190.00
1019809	12/9/2021	NJ ACCURATE AUTO APPRAISAL	21AL00136H	7/27/2021	Exp / Reins Refd	166.80
1019810	12/9/2021	NJ ACCURATE AUTO APPRAISAL	21AL00265Q	10/28/2021	Exp / Reins Refd	266.30
1019811	12/9/2021	NJ ACCURATE AUTO APPRAISAL	21AL00300H/02	12/6/2021	Exp / Reins Refd	275.80
1019812	12/9/2021	NJ ACCURATE AUTO APPRAISAL	21AL00288H	11/15/2021	Exp / Reins Refd	216.80
1019813	12/9/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01612M	9/16/2021	Med/BI/Comp	253.15
1019814	12/9/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01971R	10/6/2021	Med/BI/Comp	443.50
1019815	12/9/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02687J	11/23/2021	Ind/PD/Coll	780.18
1019816	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01481Z	9/9/2021	Med/BI/Comp	485.00
1019817	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	11WC04405A	12/22/2011	Med/BI/Comp	485.00
1019818	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC07310A	6/17/2016	Med/BI/Comp	485.00
1019819	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00331M	3/2/2021	Med/BI/Comp	485.00
1019820	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	15WC00190F	1/14/2015	Med/BI/Comp	300.00
1019821	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01786F	9/27/2021	Med/BI/Comp	485.00

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1019822	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01945F	10/5/2021	Med/BI/Comp	485.00
1019823	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01798J	9/27/2021	Med/BI/Comp	485.00
1019824	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC00243J	1/22/2019	Med/BI/Comp	300.00
1019825	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01579G	9/15/2021	Med/BI/Comp	750.00
1019826	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01294G	8/5/2021	Med/BI/Comp	485.00
1019827	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01938P	10/4/2021	Med/BI/Comp	485.00
1019828	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02003V	10/7/2021	Med/BI/Comp	485.00
1019829	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	12WC06613T	5/2/2012	Med/BI/Comp	485.00
1019830	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01560W	9/14/2021	Med/BI/Comp	485.00
1019831	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01413M	9/1/2021	Med/BI/Comp	485.00
1019832	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01584P	9/15/2021	Med/BI/Comp	485.00
1019833	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01504F	9/10/2021	Med/BI/Comp	485.00
1019834	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01431V	9/2/2021	Med/BI/Comp	485.00
1019835	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01933M	10/4/2021	Med/BI/Comp	485.00
1019836	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01964G	12/23/2020	Med/BI/Comp	485.00
1019837	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01740U	9/24/2021	Med/BI/Comp	485.00
1019838	12/9/2021	ORTHOPAEDICS NEW JERSEY	21WC01563M	9/14/2021	Med/BI/Comp	672.31
1019839	12/9/2021	ORTHOPAEDICS NEW JERSEY	21WC00628I	4/27/2021	Med/BI/Comp	200.35
1019840	12/9/2021	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1019841	12/9/2021	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
1019842	12/9/2021	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1019843	12/9/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01998F	10/7/2021	Ind/PD/Coll	553.72
1019844	12/9/2021	POINT PLEASANT BOROUGH BOARD OF EDUCATION	20WC01868F	11/20/2020	Ind/PD/Coll	508.56
1019845	12/9/2021	Precision Toxicology, LLC dba Precision Diagnostics	16WC06792Z	5/12/2016	Med/BI/Comp	476.00

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1019846	12/9/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02116F	10/16/2021	Med/BI/Comp	275.17
1019847	12/9/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02184Y	10/20/2021	Med/BI/Comp	195.19
1019848	12/9/2021	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1019849	12/9/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	250.06
1019850	12/9/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00425V	3/16/2021	Legal	495.00
1019851	12/9/2021	RANOCAS ANESTHESIOLOGY, PA	11WC04405A	12/22/2011	Med/BI/Comp	412.50
1019852	12/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00934V	6/7/2021	Med/BI/Comp	232.72
1019853	12/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC02918J	9/5/2018	Med/BI/Comp	214.00
1019854	12/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01994B	10/7/2021	Med/BI/Comp	666.58
1019855	12/9/2021	REGIONAL INDEPENDENT MEDICAL EVALUATION	18WC03345V	9/27/2018	Ind/PD/Coll	300.00
1019856	12/9/2021	Rodriguez-Delapaz, Altagraci D.	21AL00245D	10/22/2021	Ind/PD/Coll	500.00
1019857	12/9/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01050Z	6/23/2021	Med/BI/Comp	833.08
1019858	12/9/2021	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1019859	12/9/2021	Salazar, Aida	19WC00057N	1/8/2019	Ind/PD/Coll	560.08
1019860	12/9/2021	SEAVIEW ORTHOPAEDIC	21WC01405A	8/30/2021	Med/BI/Comp	297.75
1019861	12/9/2021	SEAVIEW ORTHOPAEDIC	21WC01248Z	7/30/2021	Med/BI/Comp	188.09
1019862	12/9/2021	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	188.09
1019863	12/9/2021	SEAVIEW ORTHOPAEDIC	21WC01312J	8/10/2021	Med/BI/Comp	737.39
1019864	12/9/2021	SEAVIEW ORTHOPAEDIC	21WC01911T	10/1/2021	Med/BI/Comp	580.00
1019865	12/9/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC01483G	9/9/2021	Med/BI/Comp	250.00
1019866	12/9/2021	Sepulveda, Jannie	21WC01571G	9/14/2021	Ind/PD/Coll	741.70
1019867	12/9/2021	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
1019868	12/9/2021	SUMMIT MEDICAL GROUP, PA	21WC02002T	10/7/2021	Med/BI/Comp	320.30
1019869	12/9/2021	Tassone, Joseph	18WC00661N	2/13/2018	Ind/PD/Coll	506.08
1019870	12/9/2021	THE BUSCH LAW GROUP, LLC	19GL00700Q	1/3/2020	Legal	261.00
1019871	12/9/2021	THE BUSCH LAW GROUP, LLC	19GL00700Q	1/3/2020	Legal	449.50
1019872	12/9/2021	THE DOCTOR IS IN, PA	21WC00963F	6/10/2021	Med/BI/Comp	371.00
1019873	12/9/2021	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01584P	9/15/2021	Med/BI/Comp	204.08

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1019874	12/9/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC02084Z	10/14/2021	Med/BI/Comp	464.39
1019875	12/9/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01482W	9/9/2021	Med/BI/Comp	812.60
1019876	12/9/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01649U	9/19/2021	Med/BI/Comp	282.80
1019877	12/9/2021	THOMPSON MEDICAL AND CHIROPRACTIC LLC	21WC02053M	10/12/2021	Exp / Reins Refd	196.25
1019878	12/9/2021	Thompson, Duane	19WC00471N	2/4/2019	Ind/PD/Coll	557.62
1019879	12/9/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	21WC01735T	9/23/2021	Ind/PD/Coll	679.26
1019880	12/9/2021	TRENTON BOARD OF EDUCATION	21WC00061F	1/25/2021	Ind/PD/Coll	548.60
1019881	12/9/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00963F	6/10/2021	Med/BI/Comp	755.65
1019882	12/9/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02068T	10/13/2021	Med/BI/Comp	204.62
1019883	12/9/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01806V	9/28/2021	Med/BI/Comp	337.40
1019884	12/9/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02178G	10/20/2021	Med/BI/Comp	204.62
1019885	12/9/2021	TUCKERTON BOROUGH BOARD OF EDUCATION	21WC02598Z	11/17/2021	Ind/PD/Coll	686.90
1019886	12/9/2021	Union Emerg Medical Assoc, LLC	18WC03345V	9/27/2018	Med/BI/Comp	758.00
1019887	12/9/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC00331M	3/2/2021	Med/BI/Comp	182.18
1019888	12/9/2021	VALLEY EMERGENCY ROOM ASSOCIATES, PA	21WC02302R	10/26/2021	Med/BI/Comp	358.00
1019889	12/9/2021	WASHINGTON TOWNSHIP (GLO)	21WC02328G	10/27/2021	Ind/PD/Coll	703.26
1019890	12/9/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01413M	9/1/2021	Ind/PD/Coll	657.30
1019891	12/9/2021	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1019892	12/9/2021	Whiting, Melissa	15WC01845N	5/5/2015	Ind/PD/Coll	481.42
1019893	12/9/2021	ABSECON CITY BOARD OF EDUCATION	21AL00278H	11/10/2021	Ind/PD/Coll	1,050.00
1019894	12/9/2021	ABSECON CITY BOARD OF EDUCATION	21WC02267A	10/22/2021	Ind/PD/Coll	1,209.60
1019895	12/9/2021	AHS HOSPITAL CORP	19WC04610P	1/10/2020	Med/BI/Comp	998.69
1019896	12/9/2021	AHS HOSPITAL CORP	19WC04610P	1/10/2020	Med/BI/Comp	998.69
1019897	12/9/2021	AHS HOSPITAL CORP	19WC04610P	1/10/2020	Med/BI/Comp	998.69
1019898	12/9/2021	AHS HOSPITAL CORP	19WC04610P	1/10/2020	Med/BI/Comp	998.69
1019899	12/9/2021	AHS HOSPITAL CORP	19WC04610P	1/10/2020	Med/BI/Comp	998.69
1019900	12/9/2021	AHS HOSPITAL CORP	19WC04610P	1/10/2020	Med/BI/Comp	998.69

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1019901	12/9/2021	AHS HOSPITAL CORP	19WC04610P	1/10/2020	Med/BI/Comp	998.69
1019902	12/9/2021	AHS HOSPITAL CORP	19WC04610P	1/10/2020	Med/BI/Comp	998.69
1019903	12/9/2021	ANDERSON & SHAH, LLC	21GL00106E	6/8/2021	Legal	2,062.50
1019904	12/9/2021	ANDERSON & SHAH, LLC	18AL00250L	8/8/2018	Legal	3,251.00
1019905	12/9/2021	ANDERSON & SHAH, LLC	21GL00163L	8/12/2021	Legal	1,320.00
1019906	12/9/2021	Ashe, Shonique	21WC02148V	10/19/2021	Ind/PD/Coll	1,142.58
1019907	12/9/2021	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1019908	12/9/2021	BIANCAMANO & DI STEFANO, P.C.	19WC00730T	2/21/2019	Legal	850.00
1019909	12/9/2021	BIANCAMANO & DI STEFANO, P.C.	20WC00284I	1/24/2020	Legal	1,093.61
1019910	12/9/2021	BRIDGETON BOARD OF EDUCATION	21WC02640A	11/19/2021	Ind/PD/Coll	1,938.00
1019911	12/9/2021	BRIDGETON BOARD OF EDUCATION	21WC00972V	6/11/2021	Ind/PD/Coll	1,039.38
1019912	12/9/2021	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1019913	12/9/2021	BROWN & CONNERY, LLP	19WC00404R	1/31/2019	Legal	1,050.00
1019914	12/9/2021	BROWN & CONNERY, LLP	19WC01481N	4/12/2019	Legal	1,050.00
1019915	12/9/2021	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21WC01027G	6/18/2021	Ind/PD/Coll	956.94
1019916	12/9/2021	CAMDEN'S PROMISE CHARTER SCHOOL	21WC01186M	7/15/2021	Ind/PD/Coll	1,245.84
1019917	12/9/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01349F	8/17/2021	Ind/PD/Coll	967.76
1019918	12/9/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	2,672.90
1019919	12/9/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	3,207.48
1019920	12/9/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	3,207.48
1019921	12/9/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	3,743.30
1019922	12/9/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC00019M	1/11/2021	Exp / Reins Refd	1,350.00
1019923	12/9/2021	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00375L	11/21/2018	Legal	3,243.58
1019923	12/9/2021	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00375L	11/21/2018	Legal	333.00
1019924	12/9/2021	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1019925	12/9/2021	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1019926	12/9/2021	EXAMWORKS, INC	11WC02101A	6/3/2011	Legal	1,075.00
1019927	12/9/2021	EXAMWORKS, INC	19WC04170F	11/22/2019	Legal	1,275.00

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1019928	12/9/2021	EXAMWORKS, INC	17WC01647G	2/16/2017	Legal	1,050.00
1019929	12/9/2021	EXAMWORKS, INC	19WC04548V	12/20/2019	Legal	850.00
1019930	12/9/2021	EXAMWORKS, INC	19WC03500M	10/11/2019	Legal	1,350.00
1019931	12/9/2021	EXAMWORKS, INC	17WC01761I	2/27/2017	Legal	1,605.00
1019932	12/9/2021	Florio, Matthew	19WC04076M	11/18/2019	Ind/PD/Coll	919.54
1019933	12/9/2021	Florio, Matthew	19WC04076M	11/18/2019	Ind/PD/Coll	919.54
1019934	12/9/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	16WC06109A	3/22/2016	Legal	1,000.00
1019935	12/9/2021	GARFIELD BOARD OF EDUCATION	21WC01783V	9/27/2021	Ind/PD/Coll	1,031.28
1019936	12/9/2021	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1019937	12/9/2021	HACKENSACK BOARD OF EDUCATION	21WC01781M	9/27/2021	Ind/PD/Coll	1,938.00
1019938	12/9/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC02048F	10/11/2021	Ind/PD/Coll	1,938.00
1019939	12/9/2021	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	21WC00235F	2/18/2021	Ind/PD/Coll	1,121.48
1019940	12/9/2021	HOLMDEL TOWNSHIP BOARD OF EDUCATION	21WC01429M	9/2/2021	Ind/PD/Coll	1,318.08
1019941	12/9/2021	HOLMDEL TOWNSHIP BOARD OF EDUCATION	21WC01429M	9/2/2021	Ind/PD/Coll	1,318.08
1019942	12/9/2021	ID CARE, PA	21WC01286R	8/4/2021	Med/BI/Comp	2,122.22
1019943	12/9/2021	INFINITY ORTHOPEDICS, LLC	21WC01833F	9/28/2021	Med/BI/Comp	4,417.10
1019944	12/9/2021	JFK MEDICAL CENTER	21WC01854V	9/29/2021	Med/BI/Comp	3,540.50
1019945	12/9/2021	JOSHUA G. COHEN DBA COHEN LAW FIRM	19WC02462A	7/10/2019	Ind/PD/Coll	2,814.00
1019946	12/9/2021	KEENAN & DORIS, LLC	17GL01399L	6/16/2017	Legal	1,982.00
1019947	12/9/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01776U	9/26/2021	Med/BI/Comp	928.00
1019948	12/9/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00813Z	5/21/2021	Med/BI/Comp	1,160.00
1019949	12/9/2021	LACEY TOWNSHIP BOARD OF EDUCATION	21WC02053M	10/12/2021	Ind/PD/Coll	1,938.00
1019950	12/9/2021	LACEY TOWNSHIP BOARD OF EDUCATION	21WC00182R	2/10/2021	Ind/PD/Coll	1,754.14
1019951	12/9/2021	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
1019952	12/9/2021	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	19WC03776J	10/28/2019	Legal	1,050.00
1019953	12/9/2021	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC04367A	12/3/2018	Legal	1,050.00
1019954	12/9/2021	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC00890T	2/28/2018	Legal	1,050.00

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1019955	12/9/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	20WC00388T	1/30/2020	Legal	1,050.00
1019956	12/9/2021	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	21WC02213V	10/22/2021	Ind/PD/Coll	856.58
1019957	12/9/2021	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	20WC01755Z	10/30/2020	Ind/PD/Coll	1,890.00
1019958	12/9/2021	MARC J BRENNER, PC	19WC03671T	10/21/2019	Ind/PD/Coll	2,000.00
1019959	12/9/2021	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00957T	6/10/2021	Ind/PD/Coll	1,938.00
1019960	12/9/2021	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1019961	12/9/2021	METHFESSEL & WERBEL PA	20GL00297D	1/4/2021	Legal	4,658.00
1019962	12/9/2021	MICHAEL T. BARRETT, ESQUIRE dba BERGMAN & BARRETT	18WC03345V	9/27/2018	Ind/PD/Coll	2,661.00
1019963	12/9/2021	MILLENNIUM SURGICAL CENTER	11WC04405A	12/22/2011	Med/BI/Comp	3,750.00
1019964	12/9/2021	Montebianco, Maureen	19WC03242Z	9/25/2019	Ind/PD/Coll	3,936.00
1019965	12/9/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC00563Z	4/16/2021	Ind/PD/Coll	1,032.72
1019966	12/9/2021	MORRIS-UNION JOINTURE COMMISSION	20WC00814F	2/28/2020	Ind/PD/Coll	1,162.42
1019967	12/9/2021	MSW ADJUSTMENT GROUP, INC	21PR00163L	9/29/2021	Exp / Reins Refd	1,405.70
1019968	12/9/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21GL00132L	6/28/2021	Exp / Reins Refd	895.85
1019969	12/9/2021	New Jersey Healthcare Specialist, PC	00WC04517A	6/14/2000	Med/BI/Comp	1,494.00
1019970	12/9/2021	NICHOLAS A JARMON, MD	19WC00421P	2/1/2019	Med/BI/Comp	2,441.02
1019971	12/9/2021	NORTH BERGEN BOARD OF EDUCATION	21WC01458T	9/7/2021	Ind/PD/Coll	1,148.66
1019972	12/9/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02366T	10/29/2021	Ind/PD/Coll	1,148.66
1019973	12/9/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02722P	11/30/2021	Ind/PD/Coll	1,245.86
1019974	12/9/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01358F	8/19/2021	Ind/PD/Coll	1,748.20
1019975	12/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01148B	7/12/2021	Med/BI/Comp	1,060.00
1019976	12/9/2021	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1019977	12/9/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	11WC04405A	12/22/2011	Med/BI/Comp	1,059.73
1019978	12/9/2021	PASSAIC ARTS & SCIENCES CHARTER SCHOOL	21WC02612J	11/18/2021	Ind/PD/Coll	977.06
1019979	12/9/2021	PERTH AMBOY BOARD OF EDUCATION	21WC02002T	10/7/2021	Ind/PD/Coll	2,353.29



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1019980	12/9/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00185H/08	12/6/2021	Ind/PD/Coll	4,250.00
1019981	12/9/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00185H/05	12/6/2021	Ind/PD/Coll	4,500.00
1019982	12/9/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00185H/01	12/6/2021	Ind/PD/Coll	3,750.00
1019983	12/9/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC02713A	11/29/2021	Ind/PD/Coll	1,938.00
1019984	12/9/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01246T	7/29/2021	Ind/PD/Coll	1,387.70
1019985	12/9/2021	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1019986	12/9/2021	PRINCETON SURGICAL SPECIALTIES, P.A.	16GL00776L	11/2/2016	Med/BI/Comp	2,500.00
1019987	12/9/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC04376I	12/21/2011	Med/BI/Comp	1,950.85
1019988	12/9/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00348V	1/28/2020	Legal	1,190.00
1019989	12/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02263G	10/26/2021	Med/BI/Comp	1,559.05
1019990	12/9/2021	RWJUH SOMERSET	21WC01265B	8/2/2021	Med/BI/Comp	1,318.00
1019991	12/9/2021	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00111Q/01	9/2/2021	Exp / Reins Refd	1,210.70
1019992	12/9/2021	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1019993	12/9/2021	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	3,600.00
1019994	12/9/2021	SEAVIEW ORTHOPAEDIC	21WC02098Y	10/15/2021	Med/BI/Comp	1,104.34
1019995	12/9/2021	SOMERSET HILLS SCHOOL DISTRICT	21WC02289G	10/26/2021	Ind/PD/Coll	1,736.54
1019996	12/9/2021	STEVE J. PARAGIUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	04WC06772I	10/29/2004	Med/BI/Comp	1,500.00
1019997	12/9/2021	STRAC Medical, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	1,382.50
1019998	12/9/2021	STRAC Medical, LLC	21WC01971R	10/6/2021	Med/BI/Comp	1,382.50
1019999	12/9/2021	THE BUSCH LAW GROUP, LLC	19GL00700Q	1/3/2020	Legal	1,485.00
1020000	12/9/2021	THE BUSCH LAW GROUP, LLC	19GL00700Q	1/3/2020	Legal	2,805.00
1020001	12/9/2021	THE VERTEX COMPANIES, INC	21PR00020Q	3/5/2021	Exp / Reins Refd	2,271.70
1020002	12/9/2021	TRENTON BOARD OF EDUCATION	21AL00293Q	11/19/2021	Ind/PD/Coll	4,103.51
1020003	12/9/2021	TRENTON BOARD OF EDUCATION	21WC01494M	9/9/2021	Ind/PD/Coll	1,471.12
1020004	12/9/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02178G	10/20/2021	Med/BI/Comp	2,392.62
1020005	12/9/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02120G	10/17/2021	Med/BI/Comp	1,401.70
1020006	12/9/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00032A	1/15/2021	Med/BI/Comp	4,014.23

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1020007	12/9/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02392M	11/2/2021	Med/BI/Comp	2,134.21
1020008	12/9/2021	UNION CITY BOARD OF EDUCATION	21WC02068T	10/13/2021	Ind/PD/Coll	1,938.00
1020009	12/9/2021	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1020010	12/9/2021	VIRTUA MEMORIAL HOSPITAL BURLINGTON	21WC00529R	4/13/2021	Med/BI/Comp	1,727.00
1020011	12/9/2021	Viscarra, Carmen	18WC01751A	5/4/2018	Ind/PD/Coll	1,394.86
1020012	12/9/2021	WARREN COUNTY SPECIAL SERVICES	21AL00281H	11/12/2021	Ind/PD/Coll	1,591.59
1020013	12/9/2021	WASHINGTON TOWNSHIP (GLO)	21WC01431V	9/2/2021	Ind/PD/Coll	1,938.00
1020014	12/9/2021	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	21WC01886Z	9/30/2021	Ind/PD/Coll	1,938.00
1020015	12/9/2021	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
<b>Totals for 12/09/2021 - 469 Transactions</b>						
<b>Transaction Date: 12/13/2021</b>						
1020016	12/13/2021	ABSECON CITY BOARD OF EDUCATION	21AL00278H	11/10/2021	Ind/PD/Coll	13,095.37
1020017	12/13/2021	ACCURATE MONITORING, LLC	14WC08058I	9/4/2014	Med/BI/Comp	10,435.60
1020018	12/13/2021	BAYONNE BOARD OF EDUCATION	21WC02370V	11/1/2021	Ind/PD/Coll	5,814.00
1020019	12/13/2021	BLOOMFIELD SURGI-CENTER, LLC DBA:AMBULATORY CENTER OF EXCELLENCE IN SURGERY	21WC00902P	6/3/2021	Med/BI/Comp	6,400.00
1020020	12/13/2021	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21AL00303H	11/30/2021	Ind/PD/Coll	6,009.95
1020021	12/13/2021	CAPEHART & SCATCHARD, PA	19AL00433L	3/17/2020	Legal	5,115.00
1020022	12/13/2021	CHS, INC - HOPEWELL	21WC01434K	9/2/2021	Med/BI/Comp	23,056.60
1020023	12/13/2021	COMPREHENSIVE SPINE CARE , PA	16WC06792Z	5/12/2016	Med/BI/Comp	154,569.80
1020024	12/13/2021	CORRADINO LAW OFFICES DBA CORRADINO & PAPA, LLC	18WC00890T	2/28/2018	Ind/PD/Coll	7,783.00
1020025	12/13/2021	DANIEL P. MCNERNEY	18WC02087J	5/25/2018	Ind/PD/Coll	10,073.00
1020026	12/13/2021	Dempsey, Debra	14WC09078I	11/11/2014	Ind/PD/Coll	17,360.70
1020027	12/13/2021	DIANA ORDONEZ, ANTONIO ORDONEZ, CECILIA ORDONEZ AND THE LAW OFFICE OF MITCHELL H. PORTNOI, P.C.	17GL04420L	10/2/2018	Med/BI/Comp	150,000.00
1020028	12/13/2021	DIEGO F. NAVAS-ATTORNEY AT LAW	19GL00295D	5/17/2019	Legal	5,777.36
1020029	12/13/2021	Digiorgio, Ann Marie	18WC03345V	9/27/2018	Ind/PD/Coll	10,186.00
1020030	12/13/2021	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21PR00106D/01	8/27/2021	Ind/PD/Coll	25,000.00

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1020031	12/13/2021	Eileen Caravano c/o Mc Nerney & Mc Auliffe	18WC02087J	5/25/2018	Ind/PD/Coll	42,787.00
1020032	12/13/2021	Gandy, John	19WC03698I	10/23/2019	Ind/PD/Coll	7,361.00
1020033	12/13/2021	Geffinger, Robert	18WC00890T	2/28/2018	Ind/PD/Coll	32,746.00
1020034	12/13/2021	HIGHLANDS BOARD OF EDUCATION	21PR00161L	9/27/2021	Ind/PD/Coll	10,792.00
1020035	12/13/2021	Howell, Matthew	20WC01981P	6/25/2021	Ind/PD/Coll	5,000.00
1020036	12/13/2021	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	21AL00285L/01	12/10/2021	Ind/PD/Coll	6,186.48
1020037	12/13/2021	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	21AL00300H/02	12/6/2021	Ind/PD/Coll	5,249.00
1020038	12/13/2021	JASON D. COHEN, MD	20WC01604M	10/12/2020	Med/BI/Comp	54,751.00
1020039	12/13/2021	LEVINSON AXELROD, P.A.	18WC00657I	2/12/2018	Ind/PD/Coll	6,449.00
1020040	12/13/2021	MATTHEW M NALBANDIAN DBA DCA ASSOCIATES, LLC	16WC06792Z	5/12/2016	Med/BI/Comp	111,712.00
1020041	12/13/2021	Mazuca, Tracey	19WC03671T	10/21/2019	Ind/PD/Coll	7,400.00
1020042	12/13/2021	Money Penny-Reiter, Linda	19WC02462A	7/10/2019	Ind/PD/Coll	9,885.00
1020043	12/13/2021	ORTHOPAEDIC NEW JERSEY LLC	20WC01374M	9/3/2020	Med/BI/Comp	5,628.80
1020044	12/13/2021	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	16WC06792Z	5/12/2016	Med/BI/Comp	91,569.00
1020045	12/13/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04420L	10/2/2018	Legal	6,670.00
1020046	12/13/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03956L	9/14/2016	Legal	5,524.50
1020047	12/13/2021	PATERSON PUBLIC SCHOOL DISTRICT	20AL00173Q	8/31/2021	Ind/PD/Coll	5,510.86
1020048	12/13/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00185H/15	12/6/2021	Ind/PD/Coll	8,750.00
1020049	12/13/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00185H	9/20/2021	Ind/PD/Coll	7,250.00
1020050	12/13/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00185H/03	12/6/2021	Ind/PD/Coll	5,250.00
1020051	12/13/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00185H/04	12/6/2021	Ind/PD/Coll	7,750.00
1020052	12/13/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00185H/07	12/6/2021	Ind/PD/Coll	5,750.00
1020053	12/13/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00185H/09	12/6/2021	Ind/PD/Coll	8,750.00
1020054	12/13/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00185H/10	12/6/2021	Ind/PD/Coll	5,500.00
1020055	12/13/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00185H/11	12/6/2021	Ind/PD/Coll	6,250.00

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1020056	12/13/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00185H/12	12/6/2021	Ind/PD/Coll	8,250.00
1020057	12/13/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00185H/13	12/6/2021	Ind/PD/Coll	6,250.00
1020058	12/13/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00185H/14	12/6/2021	Ind/PD/Coll	8,500.00
1020059	12/13/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC02078V	10/14/2021	Ind/PD/Coll	5,085.30
1020060	12/13/2021	PROFESSIONAL ORTHOPAEDIC ASSOCIATES	20WC01604M	10/12/2020	Med/BI/Comp	6,892.73
1020061	12/13/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01552F	9/14/2021	Med/BI/Comp	5,046.25
1020062	12/13/2021	SEAVIEW ORTHOPAEDIC	21WC01312J	8/10/2021	Med/BI/Comp	5,672.24
1020063	12/13/2021	SHEFFET & DVORIN, P.C.	14WC09078I	11/11/2014	Ind/PD/Coll	5,226.00
1020064	12/13/2021	THE BUSCH LAW GROUP, LLC	19GL00700Q	1/3/2020	Legal	5,725.50
1020065	12/13/2021	The Law Offices of Luis J. Amaro, Jr., LLC	19WC00583T	2/11/2019	Ind/PD/Coll	16,650.00
1020066	12/13/2021	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	31,893.04
1020067	12/13/2021	VANTAGE SURGICAL CENTER ASSOCIATES, LLC	21WC00316J	3/1/2021	Med/BI/Comp	25,369.00
1020068	12/13/2021	WASHINGTON TOWNSHIP (GLO)	21AL00313H	12/7/2021	Ind/PD/Coll	6,809.40
1020069	12/13/2021	WESTFIELD BOARD OF EDUCATION	21PR00168H	10/5/2021	Ind/PD/Coll	35,182.40
1020070	12/13/2021	Zamora, Louise	18WC00657I	2/12/2018	Ind/PD/Coll	29,669.13
1020071	12/13/2021	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	172.76
1020072	12/13/2021	AFC URGENT CARE	21WC02468U	11/10/2021	Med/BI/Comp	160.00
1020073	12/13/2021	AFC URGENT CARE	21WC01667U	9/20/2021	Med/BI/Comp	160.00
1020074	12/13/2021	Amato, Massimo	19WC00952N	3/7/2019	Ind/PD/Coll	560.08
1020075	12/13/2021	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1020076	12/13/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	08WC05169P	1/14/2008	Legal	625.00
1020077	12/13/2021	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1020078	12/13/2021	BAYFRONT URGENT CARE P.A.	21WC02248B	10/24/2021	Med/BI/Comp	140.00
1020079	12/13/2021	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	516.00
1020080	12/13/2021	BAYONNE BOARD OF EDUCATION	21WC02370V	11/1/2021	Ind/PD/Coll	1,938.00
1020081	12/13/2021	BELLEVILLE BOARD OF EDUCATION	21WC02241V	10/23/2021	Ind/PD/Coll	1,901.98
1020082	12/13/2021	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC02506M	11/11/2021	Ind/PD/Coll	1,855.32
1020083	12/13/2021	Bizati, Leonora	21WC02249M	10/24/2021	Ind/PD/Coll	516.00
1020084	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	13WC02960A	9/12/2013	Legal	350.00

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1020085	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC04450R	12/13/2019	Legal	250.00
1020086	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC03853R	10/26/2018	Legal	350.00
1020087	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC03299Z	10/1/2019	Legal	250.00
1020088	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	16WC06795I	5/13/2016	Legal	360.80
1020089	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC04144A	11/21/2019	Legal	350.59
1020090	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC03087A	9/18/2019	Legal	250.00
1020091	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	13WC00564P	2/12/2013	Legal	250.00
1020092	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC04274R	12/4/2019	Legal	250.00
1020093	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC03501A	10/5/2018	Legal	350.00
1020094	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC04101A	11/19/2019	Legal	350.00
1020095	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	16WC05610I	2/18/2016	Legal	250.00
1020096	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	16WC09432P	12/21/2016	Legal	254.09
1020097	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC04665T	6/7/2021	Legal	250.00
1020098	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC02045T	5/30/2019	Legal	250.00
1020099	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC01250R	3/27/2018	Legal	350.00
1020100	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	21WC00754M	5/13/2021	Legal	250.00
1020101	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC02170J	6/4/2018	Legal	350.00
1020102	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	16WC07825Z	9/8/2016	Legal	350.00
1020103	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	14WC05545A	2/6/2014	Legal	350.00
1020104	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC04398R	12/11/2019	Legal	350.00
1020105	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC02743F	8/21/2019	Legal	351.76

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1020106	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC02804F	8/14/2018	Legal	350.00
1020107	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	15WC02907P	8/12/2015	Legal	350.00
1020108	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	13WC04494J	12/20/2013	Legal	350.00
1020109	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	14WC06107A	3/7/2014	Legal	350.00
1020110	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC02285I	6/8/2018	Legal	350.00
1020111	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC00258M	1/18/2018	Legal	350.00
1020112	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	17WC04334R	8/25/2017	Legal	351.76
1020113	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	14WC06488R	4/3/2014	Legal	350.00
1020114	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	17WC06155A	3/1/2018	Legal	350.00
1020115	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	17WC05142I	10/19/2017	Legal	350.00
1020116	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC03918I	10/30/2018	Legal	355.32
1020117	12/13/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC01559T	4/18/2019	Legal	350.00
1020118	12/13/2021	BROWN & CONNERY, LLP	19WC03521P	10/15/2019	Legal	1,050.00
1020119	12/13/2021	BROWN & CONNERY, LLP	19WC03146P	9/23/2019	Legal	1,050.00
1020120	12/13/2021	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1020121	12/13/2021	BRUNSWICK URGENT CARE, P.A.	21WC02034U	10/9/2021	Med/BI/Comp	150.00
1020122	12/13/2021	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1020123	12/13/2021	BUTLER BOARD OF EDUCATION	21WC01356R	8/18/2021	Ind/PD/Coll	914.02
1020124	12/13/2021	CAPE REGIONAL MEDICAL CENTER	21WC02268B	10/25/2021	Med/BI/Comp	1,404.00
1020125	12/13/2021	CARE STATION MEDICAL GROUP	21WC01776U	9/26/2021	Med/BI/Comp	148.13
1020126	12/13/2021	CARNEY T. DESARNO MD	14WC07997F	8/21/2014	Med/BI/Comp	136.70
1020127	12/13/2021	CARTERET BOROUGH BOARD OF EDUCATION	21WC02083R	10/14/2021	Ind/PD/Coll	1,938.00
1020128	12/13/2021	CENTRAL JERSEY URGENT CARE	21WC02125U	10/17/2021	Med/BI/Comp	160.00
1020129	12/13/2021	CENTRAL JERSEY URGENT CARE	21WC01752B	9/24/2021	Med/BI/Comp	160.00
1020130	12/13/2021	Cerciello, Michele	19WC04610P	1/10/2020	Ind/PD/Coll	1,842.00
1020131	12/13/2021	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1020132	12/13/2021	CLEARVIEW REGIONAL BOARD OF EDUCATION	21WC02608R	11/18/2021	Ind/PD/Coll	1,897.72

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1020133	12/13/2021	CLIFF GRAY APPRAISAL SERVICE	21AL00313H	12/7/2021	Exp / Reins Refd	285.00
1020134	12/13/2021	Cobbs, Wayne	14WC05012A	1/4/2014	Ind/PD/Coll	1,019.84
1020135	12/13/2021	Colop, Juan	20WC01448R	9/16/2020	Ind/PD/Coll	881.22
1020136	12/13/2021	COLTS NECK TOWNSHIP BOARD OF EDUCATION	21WC01924V	10/1/2021	Ind/PD/Coll	616.68
1020137	12/13/2021	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	21WC02144G	10/19/2021	Med/BI/Comp	86.45
1020138	12/13/2021	DAVID B. RUBIN, P.C. ATTORNEY AT LAW	19GL00760D	6/17/2020	Legal	375.00
1020139	12/13/2021	DELSEA REGIONAL HIGH SCHOOL DISTRICT	21WC00088R	1/27/2021	Ind/PD/Coll	762.90
1020140	12/13/2021	Demelo, Sarah	21AL00250H	10/25/2021	Ind/PD/Coll	1,000.00
1020141	12/13/2021	Demler, Carol	21WC02593V	11/17/2021	Ind/PD/Coll	516.00
1020142	12/13/2021	DIEGO F. NAVAS-ATTORNEY AT LAW	19GL00432D	8/2/2019	Legal	1,775.50
1020143	12/13/2021	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1020144	12/13/2021	DJO, LLC	21WC01544U	9/14/2021	Med/BI/Comp	126.64
1020145	12/13/2021	DR. YEOW C. TONG, M.D.	21WC01943Z	10/4/2021	Exp / Reins Refd	58.00
1020146	12/13/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC01972R	10/6/2021	Ind/PD/Coll	611.51
1020147	12/13/2021	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1020148	12/13/2021	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1020149	12/13/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	10WC08619I	10/20/2010	Exp / Reins Refd	650.00
1020150	12/13/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC02551V	7/23/2019	Exp / Reins Refd	275.00
1020151	12/13/2021	FASTER URGENT CARE	21WC00563Z	4/16/2021	Med/BI/Comp	175.00
1020152	12/13/2021	FASTER URGENT CARE	21WC00563Z	4/16/2021	Med/BI/Comp	175.00
1020153	12/13/2021	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1020154	12/13/2021	FREEHOLD TOWNSHIP BOARD OF EDUCATION	21WC01312J	8/10/2021	Ind/PD/Coll	612.28
1020155	12/13/2021	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1020156	12/13/2021	Galloping Hill Orthopedics, LLC	21WC01686J	9/21/2021	Med/BI/Comp	110.14
1020157	12/13/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02119K	10/16/2021	Med/BI/Comp	345.21
1020158	12/13/2021	GARFIELD BOARD OF EDUCATION	21WC02302R	10/26/2021	Ind/PD/Coll	1,938.00
1020159	12/13/2021	GCITSD & BOE OF SSSD & VSDCG	21WC02282F	10/26/2021	Ind/PD/Coll	1,938.00
1020160	12/13/2021	GLEN RIDGE BOARD OF EDUCATION (00-0153)	21WC01952V	10/5/2021	Ind/PD/Coll	916.60
1020161	12/13/2021	Goodman, Pamela	19WC04570R	12/23/2019	Ind/PD/Coll	528.20

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1020162	12/13/2021	GUY J. RENZI & ASSOCIATES	19WC03698I	10/23/2019	Legal	74.00
1020163	12/13/2021	GUY J. RENZI & ASSOCIATES	19WC03698I	10/23/2019	Legal	24.00
1020164	12/13/2021	GUY J. RENZI & ASSOCIATES	14WC09078I	11/11/2014	Legal	74.00
1020165	12/13/2021	GUY J. RENZI & ASSOCIATES	19WC00583T	2/11/2019	Legal	74.00
1020166	12/13/2021	HACKENSACK BOARD OF EDUCATION	21WC01981P	10/6/2021	Ind/PD/Coll	1,500.44
1020167	12/13/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	20WC01335U	8/26/2020	Med/BI/Comp	119.46
1020168	12/13/2021	HEALTH MED ASSOCIATES, PC	21WC01456U	9/7/2021	Med/BI/Comp	96.96
1020169	12/13/2021	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21WC02357F	10/29/2021	Ind/PD/Coll	1,661.15
1020170	12/13/2021	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	21AL00301H/01	12/9/2021	Ind/PD/Coll	3,071.00
1020171	12/13/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01963Z	10/5/2021	Med/BI/Comp	172.08
1020172	12/13/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01963Z	10/5/2021	Med/BI/Comp	290.41
1020173	12/13/2021	INFINITY ORTHOPEDICS, LLC	21WC02651B	11/19/2021	Med/BI/Comp	246.12
1020174	12/13/2021	INFINITY ORTHOPEDICS, LLC	21WC02397U	11/2/2021	Med/BI/Comp	165.12
1020175	12/13/2021	INFINITY ORTHOPEDICS, LLC	21WC02216U	10/22/2021	Med/BI/Comp	122.40
1020176	12/13/2021	INFINITY ORTHOPEDICS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	122.40
1020177	12/13/2021	INFINITY ORTHOPEDICS, LLC	21WC01793T	9/27/2021	Med/BI/Comp	122.40
1020178	12/13/2021	Ingulli, Antoinette	21AL00257H	10/26/2021	Ind/PD/Coll	2,175.46
1020179	12/13/2021	Inspira Health Network Urgent Care	21WC02312W	10/27/2021	Med/BI/Comp	129.39
1020180	12/13/2021	INTERNET MEDICAL GROUP, PC	21WC01952V	10/5/2021	Med/BI/Comp	285.16
1020181	12/13/2021	Jag-One Physical Therapy LLC	21WC01255F	7/30/2021	Med/BI/Comp	63.00
1020182	12/13/2021	Jag-One Physical Therapy LLC	21WC01255F	7/30/2021	Med/BI/Comp	63.00
1020183	12/13/2021	Jag-One Physical Therapy LLC	21WC01255F	7/30/2021	Med/BI/Comp	63.00
1020184	12/13/2021	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1020185	12/13/2021	Jones, Michael	19WC01215J	3/26/2019	Ind/PD/Coll	2,071.14
1020186	12/13/2021	KESSLER INSTITUTE FOR REHABILITATION	16WC06792Z	5/12/2016	Med/BI/Comp	232.00
1020187	12/13/2021	KESSLER INSTITUTE FOR REHABILITATION	16WC06792Z	5/12/2016	Med/BI/Comp	232.00
1020188	12/13/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01911T	10/1/2021	Med/BI/Comp	232.00
1020189	12/13/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01490T	9/9/2021	Med/BI/Comp	1,044.00
1020190	12/13/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	232.00



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1020191	12/13/2021	LAW OFFICES OF JONATHAN F. MARSHALL	19WC03698I	10/23/2019	Ind/PD/Coll	2,639.00
1020192	12/13/2021	LINDEN BOARD OF EDUCATION	21WC02797K	12/3/2021	Ind/PD/Coll	1,245.86
1020193	12/13/2021	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
1020194	12/13/2021	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1020195	12/13/2021	LONG BRANCH BOARD OF EDUCATION	21WC00667G	4/30/2021	Ind/PD/Coll	1,938.00
1020196	12/13/2021	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1020197	12/13/2021	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1020198	12/13/2021	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1020199	12/13/2021	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	580.18
1020200	12/13/2021	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1020201	12/13/2021	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1020202	12/13/2021	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1020203	12/13/2021	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01800R	9/27/2021	Ind/PD/Coll	858.08
1020204	12/13/2021	MATTHEW C. RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00315L	12/7/2021	Exp / Reins Refd	225.40
1020205	12/13/2021	Mejia, Maria	18WC03760Z	10/22/2018	Ind/PD/Coll	549.20
1020206	12/13/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02571W	11/16/2021	Med/BI/Comp	157.13
1020207	12/13/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01955V	10/5/2021	Med/BI/Comp	445.84
1020208	12/13/2021	METHFESSEL & WERBEL PA	19GL00691H	12/23/2019	Legal	250.00
1020208	12/13/2021	METHFESSEL & WERBEL PA	19GL00691H	12/23/2019	Legal	396.00
1020209	12/13/2021	MILLVILLE BOARD OF EDUCATION	21WC01197R	7/22/2021	Ind/PD/Coll	436.72
1020210	12/13/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01216B	7/27/2021	Med/BI/Comp	104.64
1020211	12/13/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02120G	10/17/2021	Ind/PD/Coll	1,276.86
1020212	12/13/2021	MORRIS-UNION JOINTURE COMMISSION	21WC02761F	12/2/2021	Ind/PD/Coll	1,134.20
1020213	12/13/2021	MORRIS-UNION JOINTURE COMMISSION	20WC00814F	2/28/2020	Ind/PD/Coll	1,162.42
1020214	12/13/2021	MSW ADJUSTMENT GROUP, INC	21PR00161L	9/27/2021	Exp / Reins Refd	1,342.60
1020215	12/13/2021	MSW ADJUSTMENT GROUP, INC	21PR00168H	10/5/2021	Exp / Reins Refd	1,225.00
1020216	12/13/2021	NJ ACCURATE AUTO APPRAISAL	21AL00162D/01	9/16/2021	Exp / Reins Refd	190.00
1020217	12/13/2021	NJ ACCURATE AUTO APPRAISAL	21AL00281H	11/12/2021	Exp / Reins Refd	300.00
1020218	12/13/2021	NORTH BERGEN BOARD OF EDUCATION	21WC01808V	9/27/2021	Ind/PD/Coll	580.32

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1020219	12/13/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01254Z	7/30/2021	Med/BI/Comp	101.36
1020220	12/13/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01254Z	7/30/2021	Med/BI/Comp	101.36
1020221	12/13/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01755Z	10/30/2020	Med/BI/Comp	349.60
1020222	12/13/2021	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC02212U	10/22/2021	Ind/PD/Coll	1,107.43
1020223	12/13/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02045U	10/8/2021	Med/BI/Comp	100.10
1020224	12/13/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02185U	10/20/2021	Med/BI/Comp	215.49
1020225	12/13/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01614K	9/16/2021	Med/BI/Comp	607.01
1020226	12/13/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01600W	9/16/2021	Med/BI/Comp	336.87
1020227	12/13/2021	OCEAN CITY BOARD OF EDUCATION	21WC01791R	9/27/2021	Ind/PD/Coll	1,431.50
1020228	12/13/2021	OCEAN MEDICAL CENTER	21WC02426U	11/8/2021	Med/BI/Comp	1,997.50
1020229	12/13/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02229V	10/22/2021	Ind/PD/Coll	1,514.54
1020230	12/13/2021	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01996R	10/7/2021	Ind/PD/Coll	1,340.72
1020231	12/13/2021	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1020232	12/13/2021	Payne, Barbara	21AL00301H	11/24/2021	Ind/PD/Coll	300.00
1020233	12/13/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC02669V	11/22/2021	Ind/PD/Coll	2,907.00
1020234	12/13/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC02078V	10/14/2021	Ind/PD/Coll	1,695.10
1020235	12/13/2021	POINT PLEASANT BOROUGH BOARD OF EDUCATION	20WC01868F	11/20/2020	Ind/PD/Coll	508.56
1020236	12/13/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC04376I	12/21/2011	Med/BI/Comp	132.73
1020237	12/13/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	250.06
1020238	12/13/2021	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1020239	12/13/2021	Radiologic Associates NNJ PA	21WC02297U	10/26/2021	Med/BI/Comp	53.40
1020240	12/13/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00855Z	5/26/2021	Med/BI/Comp	182.21
1020241	12/13/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02038U	10/8/2021	Med/BI/Comp	210.04

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020242	12/13/2021	REHABCLINICS (SPT), INC.	20WC01874V	11/23/2020	Med/BI/Comp	294.00
1020243	12/13/2021	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1020244	12/13/2021	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1020245	12/13/2021	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1020246	12/13/2021	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1020247	12/13/2021	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1020248	12/13/2021	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1020249	12/13/2021	ROBERT WACKER DBA ACE AUTO APPRAISAL	21AL00177H	9/15/2021	Exp / Reins Refd	356.50
1020250	12/13/2021	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1020251	12/13/2021	Roman, Emanuel	20WC01287N	8/11/2020	Ind/PD/Coll	504.00
1020252	12/13/2021	Roman, Emanuel	20WC01287N	8/11/2020	Ind/PD/Coll	252.00
1020253	12/13/2021	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1020254	12/13/2021	Rosario, Jose	21AL00307H	12/2/2021	Ind/PD/Coll	1,000.00
1020255	12/13/2021	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1020256	12/13/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01871U	9/30/2021	Med/BI/Comp	945.59
1020257	12/13/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01871U	9/30/2021	Med/BI/Comp	253.30
1020258	12/13/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01385U	8/25/2021	Med/BI/Comp	278.21
1020259	12/13/2021	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC01613U	9/16/2021	Med/BI/Comp	596.25
1020260	12/13/2021	SAINT BARNABAS MEDICAL CENTER	21WC01613U	9/16/2021	Med/BI/Comp	2,600.00
1020261	12/13/2021	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1020262	12/13/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC00583T	2/11/2019	Ind/PD/Coll	1,200.00
1020263	12/13/2021	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1020264	12/13/2021	SEAVIEW ORTHOPAEDIC	21WC01436K	9/2/2021	Med/BI/Comp	188.09
1020265	12/13/2021	SEAVIEW ORTHOPAEDIC	21WC01911T	10/1/2021	Med/BI/Comp	3,163.68
1020266	12/13/2021	SEAVIEW ORTHOPAEDIC	21WC01955V	10/5/2021	Med/BI/Comp	282.57
1020267	12/13/2021	SEAVIEW ORTHOPAEDIC	21WC01397U	8/27/2021	Med/BI/Comp	188.09
1020268	12/13/2021	SEAVIEW ORTHOPAEDIC	21WC01705U	9/22/2021	Med/BI/Comp	128.87
1020269	12/13/2021	SEAVIEW ORTHOPAEDIC	21WC01681B	9/21/2021	Med/BI/Comp	325.27
1020270	12/13/2021	SHEFFET & DVORIN, P.C.	14WC09078I	11/11/2014	Ind/PD/Coll	1,400.00
1020271	12/13/2021	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020272	12/13/2021	SOUTH JERSEY PHYSICIAN ASSOCIATES	18WC02052M	5/23/2018	Legal	700.00
1020273	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020274	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020275	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020276	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020277	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020278	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020279	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020280	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020281	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020282	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020283	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020284	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020285	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020286	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020287	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020288	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020289	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020290	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020291	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020292	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020293	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020294	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1020295	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020296	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020297	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020298	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020299	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020300	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020301	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020302	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020303	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020304	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020305	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020306	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020307	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020308	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020309	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020310	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020311	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020312	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020313	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00

12/01/2021 to 12/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020314	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020315	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020316	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020317	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020318	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020319	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020320	12/13/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1020321	12/13/2021	THE EYE SPECIALISTS, P.A.	21WC02257B	10/25/2021	Med/BI/Comp	91.33
1020322	12/13/2021	THE EYE SPECIALISTS, P.A.	21WC02257B	10/25/2021	Med/BI/Comp	126.53
1020323	12/13/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01502G	9/10/2021	Med/BI/Comp	102.84
1020324	12/13/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01502G	9/10/2021	Med/BI/Comp	101.36
1020325	12/13/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01502G	9/10/2021	Med/BI/Comp	150.04
1020326	12/13/2021	THE ORTHOPEDIC INSTITUTE OF NJ	13WC01763P	5/13/2013	Med/BI/Comp	150.14
1020327	12/13/2021	THOMAS JEFFERSON UNIVERSITY HOSPITAL-METHODIST HOSPITAL	18WC03575I	10/11/2018	Med/BI/Comp	4,352.95
1020328	12/13/2021	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1020329	12/13/2021	TRENTON BOARD OF EDUCATION	21WC02582V	11/16/2021	Ind/PD/Coll	3,675.60
1020330	12/13/2021	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1020331	12/13/2021	TRENTON BOARD OF EDUCATION	21WC01425T	9/1/2021	Ind/PD/Coll	1,938.00
1020332	12/13/2021	TRENTON BOARD OF EDUCATION	21WC01425T	9/1/2021	Ind/PD/Coll	1,938.00
1020333	12/13/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01470U	9/8/2021	Med/BI/Comp	100.77
1020334	12/13/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01776U	9/26/2021	Med/BI/Comp	151.40
1020335	12/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02269W	10/25/2021	Med/BI/Comp	80.00
1020336	12/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02269W	10/25/2021	Med/BI/Comp	80.00
1020337	12/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02056W	10/12/2021	Med/BI/Comp	80.00
1020338	12/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02338V	10/28/2021	Med/BI/Comp	80.00
1020339	12/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020340	12/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1020341	12/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02056W	10/12/2021	Med/BI/Comp	80.00
1020342	12/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1020343	12/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1020344	12/13/2021	Valentin, Donna	18WC03023R	9/11/2018	Ind/PD/Coll	1,722.02
1020345	12/13/2021	WASHINGTON TOWNSHIP (GLO)	21WC01552F	9/14/2021	Ind/PD/Coll	1,102.58
1020346	12/13/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01376V	8/24/2021	Ind/PD/Coll	1,533.16
1020347	12/13/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01376V	8/24/2021	Ind/PD/Coll	1,533.16
1020348	12/13/2021	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
1020349	12/13/2021	Wright, Kathie	20WC01705R	10/26/2020	Ind/PD/Coll	881.22
1020350	12/13/2021	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1020351	12/13/2021	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00

Totals for 12/13/2021 - 337 Transactions

**Transaction Date: 12/14/2021**

1003150	12/14/2021	Tuta, Mitiku	19WC01708T	5/3/2019	Ind/PD/Coll	-1,347.75
1003626	12/14/2021	Mackey, Nancy	18WC02052M	5/23/2018	Ind/PD/Coll	-568.84
1003812	12/14/2021	SURROGATE OF MERCER COUNTY INTERMINGLED ACCOUNT FOR ZAPHIER REED	16GL00776L	11/2/2016	Med/BI/Comp	-15,469.59
1010340	12/14/2021	Almeida, Sandra	19WC01645F	4/30/2019	Ind/PD/Coll	-12,255.17
1010353	12/14/2021	Almeida, Sandra	19WC01645F	4/30/2019	Ind/PD/Coll	-1,600.00

Totals for 12/14/2021 - 5 Transactions

**Transaction Date: 12/15/2021**

1006379	12/15/2021	ARMAC INC DBA ARMAC ASSOCIATES	20WC01349G	9/1/2020	Med/BI/Comp	-460.46
1018178	12/15/2021	Florio, Matthew	19WC04076M	11/18/2019	Ind/PD/Coll	-919.54
1018275	12/15/2021	TRENTON BOARD OF EDUCATION	21WC02404Z	11/2/2021	Ind/PD/Coll	-735.00

Totals for 12/15/2021 - 3 Transactions

**Transaction Date: 12/16/2021**

1020352	12/16/2021	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	119.37
1020353	12/16/2021	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	89.45
1020354	12/16/2021	AFC URGENT CARE	21WC02487B	11/11/2021	Med/BI/Comp	160.00
1020355	12/16/2021	AFC URGENT CARE	21WC02182W	10/20/2021	Med/BI/Comp	160.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020356	12/16/2021	AFC URGENT CARE	21WC02182W	10/20/2021	Med/BI/Comp	160.00
1020357	12/16/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC01790K	9/27/2021	Med/BI/Comp	85.20
1020358	12/16/2021	ARMAC INC DBA ARMAC ASSOCIATES	21WC00963F	6/10/2021	Med/BI/Comp	12.00
1020359	12/16/2021	ATLANTIC SPINE SPECIALISTS	21WC01294G	8/5/2021	Med/BI/Comp	74.41
1020360	12/16/2021	ATLANTIC SPINE SPECIALISTS	21WC01294G	8/5/2021	Med/BI/Comp	74.41
1020361	12/16/2021	ATLANTIC SPINE SPECIALISTS	21WC00863Z	5/27/2021	Med/BI/Comp	74.41
1020362	12/16/2021	BARNABAS HEALTH MEDICAL GROUP-NORTH	16WC06593R	5/2/2016	Med/BI/Comp	229.54
1020363	12/16/2021	BARRON EMERGENCY PHYSICIANS	21WC02116F	10/16/2021	Med/BI/Comp	161.36
1020364	12/16/2021	BAYFRONT URGENT CARE P.A.	21WC02248B	10/24/2021	Med/BI/Comp	140.00
1020365	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	20WC01077T	4/23/2020	Legal	250.00
1020366	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	21WC00095T	1/28/2021	Legal	250.00
1020367	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	17WC01053Z	1/6/2017	Legal	250.00
1020368	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	20WC00333M	1/28/2020	Legal	250.00
1020369	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	20WC01749T	10/30/2020	Legal	250.00
1020370	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	16WC07815T	9/7/2016	Legal	250.00
1020371	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC04036M	11/6/2018	Legal	250.00
1020372	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	17WC05610V	11/21/2017	Legal	250.00
1020373	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	17WC04720R	9/22/2017	Legal	250.00
1020374	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	20WC00766A	2/26/2020	Legal	250.00
1020375	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	16WC05332J	1/28/2016	Legal	250.00
1020376	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	17WC01559M	2/13/2017	Legal	250.00
1020377	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC04659F	1/26/2021	Legal	250.00
1020378	12/16/2021	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC02324Y	10/27/2021	Med/BI/Comp	155.37
1020379	12/16/2021	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC01416Y	9/1/2021	Med/BI/Comp	59.80



12/01/2021 to 12/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020380	12/16/2021	CARDIOVASCULAR HEALTH CONSULTANTS PA	21WC02178G	10/20/2021	Med/BI/Comp	27.81
1020381	12/16/2021	CENTRAL JERSEY URGENT CARE	21WC01230U	7/15/2021	Med/BI/Comp	160.00
1020382	12/16/2021	CENTRAL JERSEY URGENT CARE	21WC01230U	7/15/2021	Med/BI/Comp	160.00
1020383	12/16/2021	CIOX HEALTH, LLC	21WC01432Y	9/2/2021	Exp / Reins Refd	24.60
1020384	12/16/2021	COMPREHENSIVE ORTHOPAEDICS, PA	20WC00409V	2/3/2020	Med/BI/Comp	111.20
1020385	12/16/2021	COOPER UNIVERSITY PHYSICIANS DBA COOPER ANESTHESIA ASSOCIATES, P.C.	21WC02144G	10/19/2021	Med/BI/Comp	156.00
1020386	12/16/2021	EMEDICAL OFFICES	21WC01853K	9/29/2021	Med/BI/Comp	202.15
1020387	12/16/2021	FASTER URGENT CARE	21WC00564W	4/19/2021	Med/BI/Comp	175.00
1020388	12/16/2021	FASTER URGENT CARE	21WC01794W	9/27/2021	Med/BI/Comp	175.00
1020389	12/16/2021	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1020390	12/16/2021	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1020391	12/16/2021	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1020392	12/16/2021	Ginder, Debra	14WC08176G	9/11/2014	Ind/PD/Coll	274.50
1020393	12/16/2021	GREGORY S. GALLICK, M.D.	21WC02548B	11/16/2021	Med/BI/Comp	268.14
1020394	12/16/2021	GUY J. RENZI & ASSOCIATES	18WC04546F	12/13/2018	Legal	74.00
1020395	12/16/2021	GUY J. RENZI & ASSOCIATES	18WC04752J	10/29/2019	Legal	24.00
1020396	12/16/2021	GUY J. RENZI & ASSOCIATES	19WC00730T	2/21/2019	Legal	74.00
1020397	12/16/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC01783V	9/27/2021	Med/BI/Comp	63.22
1020398	12/16/2021	HEALTHMARK MEDICAL GROUP LLC	21WC01084W	6/29/2021	Exp / Reins Refd	81.60
1020399	12/16/2021	HEALTHMARK MEDICAL GROUP LLC	21WC01920A	10/1/2021	Exp / Reins Refd	44.95
1020400	12/16/2021	HEALTHMARK MEDICAL GROUP LLC	21WC01920A	10/1/2021	Exp / Reins Refd	55.95
1020401	12/16/2021	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	240.00
1020402	12/16/2021	HOME CARE CONNECT LLC	21WC00182R	2/10/2021	Med/BI/Comp	214.29
1020403	12/16/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	181.44
1020404	12/16/2021	INFINITY ORTHOPEDICS, LLC	21WC02148V	10/19/2021	Med/BI/Comp	122.40
1020405	12/16/2021	INFINITY ORTHOPEDICS, LLC	21WC01854V	9/29/2021	Med/BI/Comp	122.40
1020406	12/16/2021	INFINITY ORTHOPEDICS, LLC	21WC01902A	10/1/2021	Med/BI/Comp	122.40
1020407	12/16/2021	INFINITY ORTHOPEDICS, LLC	21WC01867W	9/29/2021	Med/BI/Comp	122.40
1020408	12/16/2021	INFINITY ORTHOPEDICS, LLC	21WC01929K	10/1/2021	Med/BI/Comp	159.42
1020409	12/16/2021	INFINITY ORTHOPEDICS, LLC	21WC00886J	6/2/2021	Med/BI/Comp	149.81
1020410	12/16/2021	Inspira Health Network Urgent Care	21WC02239F	10/23/2021	Med/BI/Comp	252.70
1020411	12/16/2021	Inspira Health Network Urgent Care	21WC02139B	10/18/2021	Med/BI/Comp	226.53
1020412	12/16/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00

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1020413	12/16/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1020414	12/16/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1020415	12/16/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1020416	12/16/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1020417	12/16/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1020418	12/16/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1020419	12/16/2021	IVY REHAB NETWORK, INC.	21WC02386W	11/1/2021	Med/BI/Comp	85.00
1020420	12/16/2021	IVY REHAB NETWORK, INC.	21WC02386W	11/1/2021	Med/BI/Comp	234.00
1020421	12/16/2021	IVY REHAB NETWORK, INC.	21WC02386W	11/1/2021	Med/BI/Comp	85.00
1020422	12/16/2021	IVY REHAB NETWORK, INC.	21WC02386W	11/1/2021	Med/BI/Comp	85.00
1020423	12/16/2021	IVY REHAB NETWORK, INC.	21WC02386W	11/1/2021	Med/BI/Comp	85.00
1020424	12/16/2021	IVY REHAB NETWORK, INC.	21WC02386W	11/1/2021	Med/BI/Comp	234.00
1020425	12/16/2021	IVY REHAB NETWORK, INC.	21WC02386W	11/1/2021	Med/BI/Comp	85.00
1020426	12/16/2021	IVY REHAB NETWORK, INC.	21WC02411W	11/3/2021	Med/BI/Comp	85.00
1020427	12/16/2021	IVY REHAB NETWORK, INC.	21WC02411W	11/3/2021	Med/BI/Comp	90.00
1020428	12/16/2021	JFK MA Practice	21WC01724M	9/22/2021	Med/BI/Comp	42.07
1020429	12/16/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00121I	2/3/2021	Med/BI/Comp	232.00
1020430	12/16/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1020431	12/16/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1020432	12/16/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01680G	9/21/2021	Med/BI/Comp	232.00
1020433	12/16/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1020434	12/16/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1020435	12/16/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1020436	12/16/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	116.00
1020437	12/16/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1020438	12/16/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00
1020439	12/16/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	232.00
1020440	12/16/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01382R	8/24/2021	Med/BI/Comp	116.00

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1020441	12/16/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1020442	12/16/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1020443	12/16/2021	LAWRENCE P. CLINTON MD, PA	09WC02561P	6/26/2009	Med/BI/Comp	250.00
1020444	12/16/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC02055F	10/12/2021	Med/BI/Comp	168.04
1020445	12/16/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01988Y	10/7/2021	Med/BI/Comp	81.76
1020446	12/16/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02563B	11/16/2021	Med/BI/Comp	81.76
1020447	12/16/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02628B	11/18/2021	Med/BI/Comp	81.76
1020448	12/16/2021	Metalidis, Larissa	21WC01716K	9/22/2021	Med/BI/Comp	125.00
1020449	12/16/2021	MILLTOWN BOARD OF EDUCATION	21WC01787M	9/27/2021	Ind/PD/Coll	178.40
1020450	12/16/2021	MILLVILLE BOARD OF EDUCATION	21WC00316J	3/1/2021	Ind/PD/Coll	138.43
1020451	12/16/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	124.27
1020452	12/16/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	107.49
1020453	12/16/2021	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	21WC01952V	10/5/2021	Med/BI/Comp	53.40
1020454	12/16/2021	NATHAN HOLTZBERG, MD	14WC05124P	1/10/2014	Med/BI/Comp	125.00
1020455	12/16/2021	NEW JERSEY ORTHOPAEDIC INSTITUTE, LLC	21WC01680G	9/21/2021	Med/BI/Comp	63.22
1020456	12/16/2021	NEW JERSEY SPINE CENTER, PA	13WC00430F	2/4/2013	Med/BI/Comp	168.15
1020457	12/16/2021	NEWTON AND SPARTA URGENT CARE	21WC02029Z	10/8/2021	Med/BI/Comp	190.00
1020458	12/16/2021	NJ ACCURATE AUTO APPRAISAL	21AL00285L/01	12/10/2021	Exp / Reins Refd	218.30
1020459	12/16/2021	NJ ACCURATE AUTO APPRAISAL	20AL00173Q	8/31/2021	Exp / Reins Refd	195.00
1020460	12/16/2021	NJ ACCURATE AUTO APPRAISAL	21AL00264L	10/29/2021	Exp / Reins Refd	237.00
1020461	12/16/2021	NJ ACCURATE AUTO APPRAISAL	21AL00274L	11/9/2021	Exp / Reins Refd	187.50
1020462	12/16/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01326K	8/11/2021	Med/BI/Comp	101.36
1020463	12/16/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01553K	9/14/2021	Med/BI/Comp	151.50
1020464	12/16/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC00552F	4/15/2021	Med/BI/Comp	53.88
1020465	12/16/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	150.14
1020466	12/16/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	253.15

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1020467	12/16/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01286R	8/4/2021	Med/BI/Comp	150.14
1020468	12/16/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC00552F	4/15/2021	Med/BI/Comp	18.46
1020469	12/16/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01286R	8/4/2021	Med/BI/Comp	150.14
1020470	12/16/2021	ORTHOPAEDICS NEW JERSEY	21WC02324Y	10/27/2021	Med/BI/Comp	239.32
1020471	12/16/2021	ORTHOPAEDICS NEW JERSEY	19WC01953G	5/22/2019	Med/BI/Comp	121.97
1020472	12/16/2021	ORTHOPAEDICS NEW JERSEY	20WC01964G	12/23/2020	Med/BI/Comp	82.86
1020473	12/16/2021	ORTHOPAEDICS NEW JERSEY	21WC02009A	10/7/2021	Med/BI/Comp	213.35
1020474	12/16/2021	PATIENT FIRST	21WC01754K	9/24/2021	Med/BI/Comp	190.00
1020475	12/16/2021	PBSM- LANGHORNE	21WC01886Z	9/30/2021	Med/BI/Comp	164.47
1020476	12/16/2021	PEGASUS EMERGENCY GROUP, PA	21WC02065K	10/13/2021	Med/BI/Comp	106.91
1020477	12/16/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01916R	10/1/2021	Med/BI/Comp	103.00
1020478	12/16/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC02328G	10/27/2021	Med/BI/Comp	103.00
1020479	12/16/2021	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	75.00
1020480	12/16/2021	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	75.00
1020481	12/16/2021	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	75.00
1020482	12/16/2021	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	75.00
1020483	12/16/2021	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	75.00
1020484	12/16/2021	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	75.00
1020485	12/16/2021	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	75.00
1020486	12/16/2021	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	75.00
1020487	12/16/2021	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	75.00
1020488	12/16/2021	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	75.00
1020489	12/16/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01994B	10/7/2021	Med/BI/Comp	38.32
1020490	12/16/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00855Z	5/26/2021	Med/BI/Comp	109.30

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1020491	12/16/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01572V	9/15/2021	Med/BI/Comp	263.15
1020492	12/16/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01558K	9/14/2021	Med/BI/Comp	147.62
1020493	12/16/2021	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00
1020494	12/16/2021	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00
1020495	12/16/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02164W	10/20/2021	Med/BI/Comp	73.90
1020496	12/16/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	13WC01763P	5/13/2013	Med/BI/Comp	115.70
1020497	12/16/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01263R	8/2/2021	Med/BI/Comp	73.90
1020498	12/16/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	03WC04337G	12/8/2003	Med/BI/Comp	226.71
1020499	12/16/2021	SEAVIEW ORTHOPAEDIC	21WC01358F	8/19/2021	Med/BI/Comp	269.48
1020500	12/16/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00728F	5/10/2021	Med/BI/Comp	188.09
1020501	12/16/2021	STATE SHORTHAND REPORTING SERVICE, INC.	17WC05532Z	11/16/2017	Legal	50.00
1020502	12/16/2021	STATE SHORTHAND REPORTING SERVICE, INC.	17WC05532Z	11/16/2017	Legal	75.00
1020503	12/16/2021	STEIN, SUPSIE & TEDESCHI	19GL00669Q	12/13/2019	Legal	135.00
1020504	12/16/2021	STEIN, SUPSIE & TEDESCHI	19GL00669Q	12/13/2019	Legal	45.00
1020505	12/16/2021	STEIN, SUPSIE & TEDESCHI	19GL00669Q	12/13/2019	Legal	225.00
1020506	12/16/2021	STEIN, SUPSIE & TEDESCHI	19GL00669Q	12/13/2019	Legal	225.00
1020507	12/16/2021	STEIN, SUPSIE & TEDESCHI	19GL00669Q	12/13/2019	Legal	30.00
1020508	12/16/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01061B	6/25/2021	Med/BI/Comp	80.00
1020509	12/16/2021	THE DOCTOR'S OFFICE	21WC02154B	10/19/2021	Med/BI/Comp	112.00
1020510	12/16/2021	THE NEW JERSEY IMAGING NETWORK, LLC	19WC02727P	8/20/2019	Med/BI/Comp	68.54
1020511	12/16/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01286R	8/4/2021	Med/BI/Comp	32.14
1020512	12/16/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00730F	5/11/2021	Med/BI/Comp	100.77
1020513	12/16/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01790K	9/27/2021	Med/BI/Comp	249.65
1020514	12/16/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	100.77

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1020515	12/16/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1020516	12/16/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02134W	10/18/2021	Med/BI/Comp	80.00
1020517	12/16/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1020518	12/16/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1020519	12/16/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02269W	10/25/2021	Med/BI/Comp	80.00
1020520	12/16/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1020521	12/16/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1020522	12/16/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1020523	12/16/2021	VIRTUA MEDICAL GROUP, PA	21WC01791R	9/27/2021	Med/BI/Comp	185.32
1020524	12/16/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01805K	9/28/2021	Med/BI/Comp	95.40
1020525	12/16/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01932F	10/4/2021	Med/BI/Comp	208.90
1020526	12/16/2021	Yuditsy, Richard	21AL00305H	12/2/2021	Ind/PD/Coll	162.09
1020527	12/16/2021	ADVANCED SPINE AND PAIN, LLC	14WC08398A	9/24/2014	Med/BI/Comp	435.54
1020528	12/16/2021	Almeida, Sandra	19WC01645F	4/30/2019	Ind/PD/Coll	1,600.00
1020529	12/16/2021	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	18WC00525Z	2/5/2018	Med/BI/Comp	1,606.25
1020530	12/16/2021	ARMAC INC DBA ARMAC ASSOCIATES	20WC01349G	9/1/2020	Med/BI/Comp	460.46
1020531	12/16/2021	Ashe, Shonique	21WC02148V	10/19/2021	Ind/PD/Coll	479.16
1020532	12/16/2021	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
1020533	12/16/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,372.00
1020534	12/16/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1020535	12/16/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,764.00
1020536	12/16/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,728.00
1020537	12/16/2021	BELVIDERE BOARD OF EDUCATION	21PR00179D	10/27/2021	Ind/PD/Coll	3,801.00
1020538	12/16/2021	BERGEN ARTS & SCIENCE CHARTER SCHOOL	21AL00274L	11/9/2021	Ind/PD/Coll	1,451.63
1020539	12/16/2021	BIANCAMANO & DI STEFANO, P.C.	19WC00680A	2/15/2019	Legal	1,109.77
1020540	12/16/2021	BIANCAMANO & DI STEFANO, P.C.	18WC02087J	5/25/2018	Legal	1,063.89
1020541	12/16/2021	BIANCAMANO & DI STEFANO, P.C.	19WC03698I	10/23/2019	Legal	1,050.00

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1020542	12/16/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1020543	12/16/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1020544	12/16/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00592Z	4/21/2021	Ind/PD/Coll	1,258.96
1020545	12/16/2021	Boggs, Willie	18WC03775N	10/23/2018	Ind/PD/Coll	842.00
1020546	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC02634T	8/5/2019	Legal	353.02
1020547	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	15WC02017A	5/14/2015	Legal	350.64
1020548	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC04535A	12/19/2019	Legal	350.00
1020549	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC00730T	2/21/2019	Legal	355.93
1020550	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC03608Z	10/17/2019	Legal	421.66
1020551	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC03223G	9/26/2019	Legal	353.43
1020552	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC01476G	4/12/2019	Legal	350.00
1020553	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC02237T	6/12/2019	Legal	350.00
1020554	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC02903I	9/4/2018	Legal	350.00
1020555	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	16WC07133M	6/7/2016	Legal	350.00
1020556	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	15WC02416A	6/11/2015	Legal	350.00
1020557	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC04748M	7/22/2019	Legal	354.55
1020558	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC02307T	6/11/2018	Legal	350.00
1020559	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	15WC01334J	3/24/2015	Legal	350.00
1020560	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC04150G	11/21/2019	Legal	350.00
1020561	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	13WC05002R	12/26/2019	Legal	350.00
1020562	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC02714R	8/16/2019	Legal	350.69

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1020563	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC02362R	6/13/2018	Legal	350.00
1020564	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC01080G	3/18/2019	Legal	350.00
1020565	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC00305Z	1/24/2019	Legal	350.00
1020566	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	13WC02065A	6/4/2013	Legal	350.00
1020567	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC02373A	6/24/2019	Legal	350.00
1020568	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC03377Z	10/3/2019	Legal	350.00
1020569	12/16/2021	BRAFF, HARRIS, SUKONECK & MALOOF	14WC08482A	10/1/2014	Legal	350.00
1020570	12/16/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC02308J	10/27/2021	Ind/PD/Coll	1,613.64
1020571	12/16/2021	BROWN & CONNERY, LLP	19WC01509R	4/16/2019	Legal	2,100.00
1020572	12/16/2021	BROWN & CONNERY, LLP	17WC05732F	11/30/2017	Legal	1,050.00
1020573	12/16/2021	BROWN & CONNERY, LLP	17WC05532Z	11/16/2017	Legal	1,050.00
1020574	12/16/2021	BROWN & CONNERY, LLP	19WC00433R	2/4/2019	Legal	1,050.00
1020575	12/16/2021	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1020576	12/16/2021	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21AL00186Q	9/20/2021	Ind/PD/Coll	3,450.00
1020577	12/16/2021	Caffrey, Jessica	17WC05532Z	11/16/2017	Ind/PD/Coll	4,470.00
1020578	12/16/2021	CAPE REGIONAL MEDICAL CENTER	21WC02374B	11/1/2021	Med/BI/Comp	1,404.00
1020579	12/16/2021	Caring Neurology LLC	15WC00184J	1/14/2015	Med/BI/Comp	1,671.61
1020580	12/16/2021	CENTRAL REGIONAL BOARD OF EDUCATION (00-0680)	21WC01911T	10/1/2021	Ind/PD/Coll	1,938.00
1020581	12/16/2021	CENTRAL REGIONAL BOARD OF EDUCATION (00-0680)	21WC01911T	10/1/2021	Ind/PD/Coll	1,938.00
1020582	12/16/2021	CENTRAL REGIONAL BOARD OF EDUCATION (00-0680)	21WC01911T	10/1/2021	Ind/PD/Coll	830.57
1020583	12/16/2021	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1020584	12/16/2021	CLARA MASS MEDICAL CENTER	21WC01641F	9/17/2021	Med/BI/Comp	1,378.00
1020585	12/16/2021	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1020586	12/16/2021	CLIFF GRAY APPRAISAL SERVICE	21AL00303H	11/30/2021	Exp / Reins Refd	285.00
1020587	12/16/2021	COMMUNITY MEDICAL CENTER	21WC02617B	11/18/2021	Med/BI/Comp	866.71
1020588	12/16/2021	COMPREHENSIVE SPINE CARE , PA	21WC02311F	10/27/2021	Med/BI/Comp	533.75
1020589	12/16/2021	COMPX MEDICAL MANAGEMENT	13WC01027J	3/14/2013	Med/BI/Comp	520.25
1020590	12/16/2021	COOPER SURGICAL ASSOCIATES PA	21WC02144G	10/19/2021	Med/BI/Comp	2,752.10



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1020591	12/16/2021	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	21WC02144G	10/19/2021	Med/BI/Comp	904.80
1020592	12/16/2021	COOPER UNIVERSITY PHYSICIANS DBA COOPER ANESTHESIA ASSOCIATES, P.C.	21WC02144G	10/19/2021	Med/BI/Comp	2,119.00
1020593	12/16/2021	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	600.66
1020594	12/16/2021	DAVID RUBINFELD, M.D., L.L.C.	21WC00656F	4/29/2021	Legal	675.00
1020595	12/16/2021	DENNIS TOWNSHIP BOARD OF EDUCATION	21WC00053Z	1/21/2021	Ind/PD/Coll	585.56
1020596	12/16/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	19WC01721V	5/6/2019	Exp / Reins Refd	329.00
1020597	12/16/2021	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1020598	12/16/2021	DURAMED LLC	21WC00904G	6/3/2021	Med/BI/Comp	540.00
1020599	12/16/2021	DURAMED LLC	20WC01574A	10/7/2020	Med/BI/Comp	540.00
1020600	12/16/2021	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC01833F	9/28/2021	Ind/PD/Coll	1,938.00
1020601	12/16/2021	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
1020602	12/16/2021	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	20WC01304W	8/18/2020	Med/BI/Comp	1,602.00
1020603	12/16/2021	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1020604	12/16/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	10WC08619I	10/20/2010	Legal	650.00
1020605	12/16/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	14WC09215I	11/19/2014	Legal	325.00
1020606	12/16/2021	EXAMWORKS, INC	16WC05961F	3/11/2016	Legal	1,150.00
1020607	12/16/2021	EXAMWORKS, INC	21WC00256A	2/22/2021	Legal	1,550.00
1020608	12/16/2021	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
1020609	12/16/2021	Flynn-Gray, Kristin	18WC01257V	3/27/2018	Ind/PD/Coll	532.14
1020610	12/16/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01839T	9/28/2021	Med/BI/Comp	351.99
1020611	12/16/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01762G	9/24/2021	Med/BI/Comp	353.21
1020612	12/16/2021	GARFIELD BOARD OF EDUCATION	21WC02077T	10/13/2021	Ind/PD/Coll	516.00
1020613	12/16/2021	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1020614	12/16/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC01783V	9/27/2021	Med/BI/Comp	279.62
1020615	12/16/2021	HAMILTON CARDIOLOGY ASSOCIATES	16WC07831I	8/31/2016	Med/BI/Comp	391.30
1020616	12/16/2021	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	21WC00235F	2/18/2021	Ind/PD/Coll	480.66

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1020617	12/16/2021	Haroun, Triza	21WC01908Z	10/1/2021	Ind/PD/Coll	582.58
1020618	12/16/2021	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1020619	12/16/2021	HAZLET TOWNSHIP BOARD OF EDUCATION	21WC02615M	11/18/2021	Ind/PD/Coll	1,938.00
1020620	12/16/2021	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1020621	12/16/2021	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1020622	12/16/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,008.32
1020623	12/16/2021	HOME CARE CONNECT LLC	21WC00667G	4/30/2021	Med/BI/Comp	472.06
1020624	12/16/2021	Hric, Caren	16WC06593R	5/2/2016	Ind/PD/Coll	1,138.28
1020625	12/16/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	16WC06593R	5/2/2016	Med/BI/Comp	292.00
1020626	12/16/2021	JAMES A. CHARLES, MD, FAAN	21WC01981P	10/6/2021	Med/BI/Comp	302.74
1020627	12/16/2021	JOSEPH LABARBIERA DBA LABARBIERA & MARTINEZ	18WC04546F	12/13/2018	Ind/PD/Coll	3,415.00
1020628	12/16/2021	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1020629	12/16/2021	KENNETH A. DIMUZIO DBA KENNETH A. DIMUZIO, P.A.	17WC05532Z	11/16/2017	Ind/PD/Coll	1,500.00
1020630	12/16/2021	KENNETH A. DIMUZIO DBA KENNETH A. DIMUZIO, P.A.	17WC05532Z	11/16/2017	Ind/PD/Coll	1,530.00
1020631	12/16/2021	KENNETH M. KAPLAN, ESQ. DBA LAW OFFICES OF KAPLAN & KAPLAN, P.C.	19WC00730T	2/21/2019	Ind/PD/Coll	2,324.00
1020632	12/16/2021	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1020633	12/16/2021	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1020634	12/16/2021	LONG BRANCH BOARD OF EDUCATION	21WC01430Z	9/2/2021	Ind/PD/Coll	1,250.85
1020635	12/16/2021	Marquez-Wilson, Julie	19WC01681T	5/2/2019	Ind/PD/Coll	485.16
1020635	12/16/2021	Marquez-Wilson, Julie	19WC01681T	5/2/2019	Ind/PD/Coll	485.16
1020636	12/16/2021	Matlock, Tyshon	18WC02537N	7/2/2018	Ind/PD/Coll	549.20
1020637	12/16/2021	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1020638	12/16/2021	MEDIKINE GROUP, LLC	21WC00592Z	4/21/2021	Med/BI/Comp	1,679.93
1020639	12/16/2021	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1020640	12/16/2021	METUCHEN BOARD OF EDUCATION	21WC01724M	9/22/2021	Ind/PD/Coll	1,938.00
1020641	12/16/2021	MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS	21WC02747M	12/1/2021	Ind/PD/Coll	1,249.86
1020642	12/16/2021	MILLVILLE BOARD OF EDUCATION	21WC00623M	4/26/2021	Ind/PD/Coll	1,938.00
1020643	12/16/2021	MILLVILLE BOARD OF EDUCATION	21WC00316J	3/1/2021	Ind/PD/Coll	1,938.00
1020644	12/16/2021	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
1020645	12/16/2021	Morales, Carmen	15WC02796N	7/27/2015	Ind/PD/Coll	551.24

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1020646	12/16/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01612M	9/16/2021	Ind/PD/Coll	635.78
1020647	12/16/2021	MORRIS-UNION JOINTURE COMMISSION	21WC02619F	11/18/2021	Ind/PD/Coll	3,876.00
1020648	12/16/2021	MORRIS-UNION JOINTURE COMMISSION	21WC02240R	10/23/2021	Ind/PD/Coll	3,901.38
1020649	12/16/2021	Morristown ER Med Assoc, LLC	21WC01520F	9/10/2021	Med/BI/Comp	779.20
1020650	12/16/2021	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	1,617.39
1020651	12/16/2021	NJ ACCURATE AUTO APPRAISAL	21AL00278H	11/10/2021	Exp / Reins Refd	393.15
1020652	12/16/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01553K	9/14/2021	Med/BI/Comp	282.80
1020653	12/16/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01286R	8/4/2021	Med/BI/Comp	2,836.68
1020654	12/16/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01286R	8/4/2021	Med/BI/Comp	3,483.95
1020655	12/16/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1020656	12/16/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00123F	2/3/2021	Med/BI/Comp	300.00
1020657	12/16/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	13WC00430F	2/4/2013	Med/BI/Comp	485.00
1020658	12/16/2021	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1020659	12/16/2021	ORTHOPAEDICS NEW JERSEY	20WC01948V	12/18/2020	Med/BI/Comp	808.18
1020660	12/16/2021	ORTHOPAEDICS NEW JERSEY	19WC04501Z	12/17/2019	Med/BI/Comp	808.18
1020661	12/16/2021	ORTHOPAEDICS NEW JERSEY	21WC02640A	11/19/2021	Med/BI/Comp	499.32
1020662	12/16/2021	ORTHOPAEDICS NEW JERSEY	21WC00500R	4/1/2021	Med/BI/Comp	427.02
1020663	12/16/2021	PAIN MEDICINE PHYSICIANS LLC	10WC06248I	3/29/2010	Med/BI/Comp	300.00
1020664	12/16/2021	PASSAIC ARTS & SCIENCES CHARTER SCHOOL	21WC02479A	11/10/2021	Ind/PD/Coll	1,849.30
1020665	12/16/2021	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1020666	12/16/2021	PERTH AMBOY BOARD OF EDUCATION	21WC01798J	9/27/2021	Ind/PD/Coll	1,662.26
1020667	12/16/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01316A	8/10/2021	Ind/PD/Coll	1,359.70
1020668	12/16/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01316A	8/10/2021	Ind/PD/Coll	1,359.70
1020669	12/16/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC02436G	11/8/2021	Ind/PD/Coll	1,492.66
1020670	12/16/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01481Z	9/9/2021	Med/BI/Comp	435.18
1020671	12/16/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01481Z	9/9/2021	Med/BI/Comp	3,347.50

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1020672	12/16/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00923V	6/4/2021	Legal	895.00
1020673	12/16/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC07571G	7/29/2016	Legal	895.00
1020674	12/16/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC04643F	6/25/2020	Legal	1,965.00
1020675	12/16/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01981P	6/25/2021	Legal	543.75
1020676	12/16/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC06106I	12/27/2017	Legal	645.00
1020677	12/16/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03973R	11/12/2019	Legal	995.00
1020678	12/16/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01748R	10/29/2020	Legal	1,175.00
1020679	12/16/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01552F	9/14/2021	Med/BI/Comp	332.33
1020680	12/16/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00640A	4/27/2021	Med/BI/Comp	387.66
1020681	12/16/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02110G	10/15/2021	Med/BI/Comp	317.73
1020682	12/16/2021	REHABCLINICS (SPT), INC.	21WC01197R	7/22/2021	Med/BI/Comp	1,176.00
1020683	12/16/2021	RINGWOOD BOARD OF EDUCATION	21WC02763F	12/2/2021	Ind/PD/Coll	1,938.00
1020684	12/16/2021	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1020685	12/16/2021	ROSELLE BOROUGH BOARD OF EDUCATION	21WC02583F	11/17/2021	Ind/PD/Coll	1,776.30
1020686	12/16/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01317K	8/10/2021	Med/BI/Comp	312.80
1020687	12/16/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	13WC04514J	12/20/2013	Med/BI/Comp	513.51
1020688	12/16/2021	RWJ UNIV HOSPITAL	21WC02392M	11/2/2021	Med/BI/Comp	2,992.00
1020689	12/16/2021	SAINT PETER'S UNIVERSITY HOSPITAL	21WC02594K	11/17/2021	Med/BI/Comp	1,475.00
1020690	12/16/2021	SALL MYERS MEDICAL ASSOC P.A.	19WC00730T	2/21/2019	Ind/PD/Coll	600.00
1020691	12/16/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC04546F	12/13/2018	Ind/PD/Coll	600.00
1020692	12/16/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC04546F	12/13/2018	Ind/PD/Coll	600.00
1020693	12/16/2021	SEAVIEW ORTHOPAEDIC	21WC01857B	9/29/2021	Med/BI/Comp	361.09
1020694	12/16/2021	SEAVIEW ORTHOPAEDIC	05WC00815J	2/24/2005	Med/BI/Comp	474.13

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1020695	12/16/2021	SEAVIEW ORTHOPAEDIC	21WC01358F	8/19/2021	Med/BI/Comp	944.04
1020696	12/16/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC01738G	9/23/2021	Med/BI/Comp	1,009.29
1020697	12/16/2021	SHIMBERG & FRIEL, P.C.	18WC04176M	11/19/2018	Ind/PD/Coll	3,600.00
1020698	12/16/2021	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
1020699	12/16/2021	SOUTH JERSEY PHYSICIAN ASSOCIATES	13WC01901M	5/22/2013	Legal	700.00
1020700	12/16/2021	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC02782M	12/2/2021	Ind/PD/Coll	1,938.00
1020701	12/16/2021	SOUTH RIVER BOARD OF EDUCATION	21WC02392M	11/2/2021	Ind/PD/Coll	813.94
1020702	12/16/2021	STEIN, SUPSIE & TEDESCHI	19GL00669Q	12/13/2019	Legal	2,182.20
1020703	12/16/2021	STEIN, SUPSIE & TEDESCHI	19GL00669Q	12/13/2019	Legal	315.00
1020704	12/16/2021	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1020705	12/16/2021	STRATFORD BOARD OF EDUCATION	21WC00855Z	5/26/2021	Ind/PD/Coll	4,693.12
1020706	12/16/2021	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC02178G	10/20/2021	Ind/PD/Coll	1,117.74
1020707	12/16/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01950R	10/5/2021	Med/BI/Comp	298.44
1020708	12/16/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01502G	9/10/2021	Med/BI/Comp	282.80
1020709	12/16/2021	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1020710	12/16/2021	TRENTON BOARD OF EDUCATION	21WC02205M	10/21/2021	Ind/PD/Coll	1,938.00
1020711	12/16/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02213V	10/22/2021	Med/BI/Comp	434.88
1020712	12/16/2021	UNION TOWNSHIP BOARD OF EDUCATION	21WC01611I	9/16/2021	Ind/PD/Coll	1,938.00
1020713	12/16/2021	VINELAND CITY BOARD OF EDUCATION	21WC01059G	6/25/2021	Ind/PD/Coll	914.19
1020714	12/16/2021	Walker, Shirley	13WC01453N	4/22/2013	Ind/PD/Coll	992.00
1020715	12/16/2021	WATERFORD TOWNSHIP BOARD OF EDUCATION	21WC01481Z	9/9/2021	Ind/PD/Coll	522.23
1020716	12/16/2021	WOODBURY BOARD OF EDUCATION	21WC01916R	10/1/2021	Ind/PD/Coll	1,938.00
1020717	12/16/2021	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1020718	12/16/2021	QualCare, Inc.	21WC02565M	11/16/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02745R	12/1/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02623P	11/18/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02904K	12/10/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02903Y	12/10/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02902K	12/10/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02782M	12/2/2021	Exp / Reins Refd	1,015.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020718	12/16/2021	QualCare, Inc.	21WC01493V	9/9/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02694G	11/24/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02901K	12/10/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02900Y	12/10/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02899K	12/10/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02898Y	12/10/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02897K	12/10/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02896Y	12/10/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02698A	11/24/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02895Y	12/10/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02894Y	12/10/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02893K	12/9/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02892Y	12/9/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02891Y	12/9/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02890K	12/9/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02889K	12/9/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02888K	12/9/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02887Y	12/9/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02885K	12/9/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02884W	12/9/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02763F	12/2/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02149R	10/19/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02883B	12/9/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02882W	12/9/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02881K	12/9/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02880B	12/9/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02879W	12/9/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02724Z	11/30/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02877Y	12/9/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02876K	12/9/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02875K	12/9/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02874Y	12/9/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02873B	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02872W	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02871K	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02870Y	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02869Y	12/8/2021	Exp / Reins Refd	260.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020718	12/16/2021	QualCare, Inc.	21WC02868B	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02867W	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02589R	11/17/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02866R	12/8/2021	Exp / Reins Refd	1,275.00
1020718	12/16/2021	QualCare, Inc.	21WC02865W	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02864G	12/8/2021	Exp / Reins Refd	1,275.00
1020718	12/16/2021	QualCare, Inc.	21WC02863K	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02862Y	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02861B	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02860J	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02859P	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02858Y	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02764M	12/2/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02751Y	12/1/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02961K	12/15/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02960Z	12/6/2021	Exp / Reins Refd	1,275.00
1020718	12/16/2021	QualCare, Inc.	21WC02959U	12/15/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02958V	12/15/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02957U	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02954T	12/15/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02953K	12/15/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02952M	12/15/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02951K	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02950U	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02949K	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02948U	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02947K	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02946Y	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02945U	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02943U	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02942K	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02941Y	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02940G	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02938V	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02837A	12/7/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02937K	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02936Y	12/14/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020718	12/16/2021	QualCare, Inc.	21WC02935T	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02934U	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02933K	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC01066A	6/25/2021	Exp / Reins Refd	995.00
1020718	12/16/2021	QualCare, Inc.	21WC02932R	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02860J	12/8/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02931U	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02832Z	12/7/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02930K	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02929Y	12/14/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02928U	12/13/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02927V	12/13/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02925Y	12/13/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02619F	11/18/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02923K	12/13/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02922Y	12/13/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02921V	12/13/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02920Y	12/13/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02919K	12/13/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02918B	12/13/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02917U	12/13/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02819Z	12/6/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02066G	10/13/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02916U	12/13/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02915B	12/13/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02914Y	12/13/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02913U	12/13/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02912R	12/11/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02911R	12/11/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02910Y	12/11/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02909F	12/11/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02908K	12/10/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02907B	12/10/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02906U	12/10/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02905U	12/10/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02809Y	12/3/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02807K	12/3/2021	Exp / Reins Refd	260.00



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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020718	12/16/2021	QualCare, Inc.	21WC02806V	12/3/2021	Exp / Reins Refd	1,275.00
1020718	12/16/2021	QualCare, Inc.	21WC02805K	12/3/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02803W	12/3/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02802B	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02801K	12/3/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02800Y	12/3/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02798Y	12/3/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02797K	12/3/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02796Y	12/3/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02795B	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	20WC01446Z	9/16/2020	Exp / Reins Refd	995.00
1020718	12/16/2021	QualCare, Inc.	21WC02794Y	12/3/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02793Z	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02792U	12/3/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02791W	12/3/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02790Y	12/3/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02789W	12/3/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02788U	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02787F	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02786U	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02785W	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02784Y	12/1/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02783U	12/1/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02782M	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02781Y	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02780W	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02779Y	12/1/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02778U	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02777U	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02776Y	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02775W	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02774Y	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02773Y	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC01422Z	9/1/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02772V	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02771U	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02769U	12/2/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020718	12/16/2021	QualCare, Inc.	21WC02768Y	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02767W	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02765A	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02764M	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02763F	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02762W	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02761F	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02760U	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02759U	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02758Y	12/2/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02757U	12/1/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02756Y	12/1/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02754W	12/1/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02753T	12/1/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02752Y	12/1/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02751Y	12/1/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02750W	12/1/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02749W	12/1/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02748U	12/1/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02586P	11/17/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02857B	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02856W	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02855Y	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02854Y	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02853B	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02852W	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02851K	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC01830R	9/28/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02761F	12/2/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02850V	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02849W	12/8/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02848K	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02847K	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02846B	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02845W	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02844K	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02843W	12/8/2021	Exp / Reins Refd	260.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020718	12/16/2021	QualCare, Inc.	21WC02842K	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02841B	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02840K	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02839B	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02838W	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02837A	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02836Y	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02835B	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02834U	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02833K	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02534G	11/15/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02832Z	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02831K	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02830B	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02507Z	11/12/2021	Exp / Reins Refd	1,275.00
1020718	12/16/2021	QualCare, Inc.	21WC02829W	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02828W	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC01454M	9/7/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02827K	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02826B	12/7/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02825R	12/6/2021	Exp / Reins Refd	1,275.00
1020718	12/16/2021	QualCare, Inc.	21WC02824K	12/6/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02823W	12/6/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02822Z	12/6/2021	Exp / Reins Refd	1,275.00
1020718	12/16/2021	QualCare, Inc.	21WC02821K	12/6/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02820A	12/6/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02608R	11/18/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02558V	11/16/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02686G	11/23/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02772V	12/2/2021	Exp / Reins Refd	1,015.00
1020718	12/16/2021	QualCare, Inc.	21WC02819Z	12/6/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02818K	12/6/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02817K	12/6/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02816Y	12/6/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02815K	12/6/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02814Y	12/6/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02077T	10/13/2021	Exp / Reins Refd	1,015.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020718	12/16/2021	QualCare, Inc.	21WC02812K	12/4/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02811K	12/3/2021	Exp / Reins Refd	260.00
1020718	12/16/2021	QualCare, Inc.	21WC02810K	12/3/2021	Exp / Reins Refd	260.00
<b>Totals for 12/16/2021 - 599 Transactions</b>						
<b>Transaction Date: 12/20/2021</b>						
1020719	12/20/2021	Almeida, Sandra	19WC01645F	4/30/2019	Ind/PD/Coll	12,255.17
1020720	12/20/2021	ANDERSON & SHAH, LLC	17AL01109L	3/14/2017	Exp / Reins Refd	278.00
1020720	12/20/2021	ANDERSON & SHAH, LLC	17AL01109L	3/14/2017	Exp / Reins Refd	165.00
1020720	12/20/2021	ANDERSON & SHAH, LLC	17AL01109L	3/14/2017	Legal	5,752.00
1020721	12/20/2021	ARRCA INCORPORATED	17AL01109L	3/14/2017	Exp / Reins Refd	14,771.44
1020722	12/20/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,276.00
1020723	12/20/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,908.00
1020724	12/20/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,864.00
1020725	12/20/2021	BELLEVILLE BOARD OF EDUCATION	21PR00165Q	10/1/2021	Ind/PD/Coll	12,540.41
1020726	12/20/2021	BRANDON J. BRODERICK, ESQ. AND SELENA MAIOLO	18GL00180D	4/5/2018	Med/BI/Comp	9,500.00
1020727	12/20/2021	Caffrey, Jessica	17WC05532Z	11/16/2017	Ind/PD/Coll	41,265.00
1020728	12/20/2021	CHRISTOPHER GHARIBO DBA ACADEMY FOR PAIN & ONCOLOGY EDUCATION	17AL02195H	1/8/2018	Exp / Reins Refd	7,400.00
1020729	12/20/2021	COOPER UNIVERSITY PHYSICIANS dba COOPER UNIVERSITY TRAUMA PHYSICIANS, P.C.	21WC02144G	10/19/2021	Med/BI/Comp	5,075.10
1020730	12/20/2021	Domicoli, Giovanni	19WC00730T	2/21/2019	Ind/PD/Coll	10,393.50
1020731	12/20/2021	EAST WINDSOR REGIONAL BOARD OF EDUCATION	21CR00002Q	2/24/2021	Ind/PD/Coll	31,895.50
1020732	12/20/2021	Hanus & Parsons, LLC	06WC03106P	1/10/2006	Ind/PD/Coll	5,923.00
1020733	12/20/2021	HOLMDEL TOWNSHIP BOARD OF EDUCATION	21AL00242D	10/22/2021	Ind/PD/Coll	7,200.00
1020733	12/20/2021	HOLMDEL TOWNSHIP BOARD OF EDUCATION	21AL00242D	10/22/2021	Ind/PD/Coll	525.15
1020733	12/20/2021	HOLMDEL TOWNSHIP BOARD OF EDUCATION	21AL00242D	10/22/2021	Ind/PD/Coll	170.73
1020734	12/20/2021	KENNETH A. DIMUZIO DBA KENNETH A. DIMUZIO, P.A.	17WC05532Z	11/16/2017	Ind/PD/Coll	10,335.00
1020735	12/20/2021	Krausser, Edward	17WC02315R	4/3/2017	Ind/PD/Coll	5,600.00
1020736	12/20/2021	LAW OFFICES OF JONATHAN F. MARSHALL	19WC03940P	11/6/2019	Ind/PD/Coll	7,500.00
1020737	12/20/2021	LAW OFFICES OF JONATHAN F. MARSHALL	19WC03940P	11/6/2019	Ind/PD/Coll	12,856.59

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020738	12/20/2021	Liapis, Joy	06WC03106P	1/10/2006	Ind/PD/Coll	18,575.27
1020739	12/20/2021	Lugo, Joelle	19WC03940P	11/6/2019	Ind/PD/Coll	41,385.79
1020740	12/20/2021	MELLISA HICKS AND PORZIO BROMBERG & NEWMAN PC	16GL00643Q	9/15/2016	Med/BI/Comp	250,000.00
1020741	12/20/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	16WC07564J	7/27/2016	Med/BI/Comp	6,196.65
1020742	12/20/2021	Price, Diane	18WC04176M	11/19/2018	Ind/PD/Coll	11,400.00
1020743	12/20/2021	RWJUH HAMILTON	21WC02357F	10/29/2021	Med/BI/Comp	5,205.00
1020744	12/20/2021	Savino, Victoria	18WC04546F	12/13/2018	Ind/PD/Coll	15,115.88
1020745	12/20/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00168H	9/10/2021	Ind/PD/Coll	13,731.36
1020746	12/20/2021	Suarez-Ganguzza, Diana	18WC00648R	2/12/2018	Ind/PD/Coll	31,962.96
1020747	12/20/2021	SURROGATE OF MERCER COUNTY INTERMINGLED ACCOUNT FOR ZAPHIER REED	16GL00776L	11/2/2016	Med/BI/Comp	15,469.59
1020748	12/20/2021	VANTAGE SURGICAL CENTER ASSOCIATES, LLC	21WC02263G	10/26/2021	Med/BI/Comp	5,668.00
1020749	12/20/2021	ABSECON CITY BOARD OF EDUCATION	21WC02267A	10/22/2021	Ind/PD/Coll	1,209.60
1020750	12/20/2021	AFC URGENT CARE	21WC01174Z	7/20/2021	Med/BI/Comp	160.00
1020751	12/20/2021	ALEXANDER IOFIN, M.D. dba ADVANCE PSYCHIATRIC CARE, PA	18WC03575I	10/11/2018	Med/BI/Comp	127.54
1020752	12/20/2021	Amiti, Suzan	19WC04232M	11/27/2019	Ind/PD/Coll	492.00
1020753	12/20/2021	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1020754	12/20/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	18WC04192I	11/20/2018	Legal	625.00
1020755	12/20/2021	ATLANTIC SPINE SPECIALISTS	18WC01751A	5/4/2018	Med/BI/Comp	73.06
1020756	12/20/2021	ATLANTIC SPINE SPECIALISTS	20WC00809G	2/27/2020	Med/BI/Comp	4,570.40
1020757	12/20/2021	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1020758	12/20/2021	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1020759	12/20/2021	BIANCAMANO & DI STEFANO, P.C.	19WC03671T	10/21/2019	Legal	1,064.85
1020760	12/20/2021	BOUND BROOK BOARD OF EDUCATION	21WC02738V	12/1/2021	Ind/PD/Coll	1,938.00
1020761	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	16WC05711V	2/25/2016	Legal	350.00
1020762	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	13WC01763P	5/13/2013	Legal	350.00
1020763	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC01583I	4/25/2018	Legal	354.45

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020764	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	15WC05013I	4/4/2019	Legal	350.00
1020765	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	20WC00555Z	2/11/2020	Legal	350.00
1020766	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC01609G	4/26/2018	Legal	350.00
1020767	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC01230P	3/26/2018	Legal	350.00
1020768	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	15WC02483I	6/17/2015	Legal	350.00
1020769	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC03111V	9/20/2019	Legal	250.00
1020770	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	17WC01777Z	2/28/2017	Legal	350.00
1020771	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC02718I	8/19/2019	Legal	354.40
1020772	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	16WC07310A	6/17/2016	Legal	250.00
1020773	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC02176T	6/10/2019	Legal	352.97
1020774	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC01588P	4/23/2019	Legal	350.00
1020775	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC01402J	4/12/2018	Legal	430.00
1020776	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	16WC05275J	1/28/2016	Legal	262.60
1020777	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	20WC00452M	2/5/2020	Legal	350.00
1020778	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	15WC02083J	5/20/2015	Legal	350.00
1020779	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC00380P	1/30/2019	Legal	350.00
1020780	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	09WC04710I	3/15/2012	Legal	350.00
1020781	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	07WC02490I	11/2/2007	Legal	350.00
1020782	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	15WC02037M	5/15/2015	Legal	250.00
1020783	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC04740I	5/9/2019	Legal	350.00
1020784	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	17WC05848J	12/7/2017	Legal	350.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020785	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	15WC00370M	1/28/2015	Legal	250.00
1020786	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC02873P	8/30/2018	Legal	350.00
1020787	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC03647T	10/15/2018	Legal	354.81
1020788	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	16WC06130P	3/24/2016	Legal	350.00
1020789	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	13WC04200A	12/4/2013	Legal	350.00
1020790	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	20WC00053I	1/8/2020	Legal	350.00
1020791	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	17WC01725T	2/23/2017	Legal	350.00
1020792	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	17WC01918R	3/8/2017	Legal	252.71
1020793	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	17WC01934R	3/9/2017	Legal	250.00
1020794	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC02959P	9/12/2019	Legal	251.56
1020795	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	17WC05585M	11/20/2017	Legal	350.00
1020796	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	12WC05593M	2/13/2012	Legal	354.91
1020797	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	13WC02685T	8/7/2013	Legal	350.00
1020798	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC00729G	2/21/2019	Legal	350.00
1020799	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	13WC03164I	9/24/2013	Legal	350.00
1020800	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	16WC09410M	12/20/2016	Legal	251.23
1020801	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	20WC01755Z	10/30/2020	Legal	250.00
1020802	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	10WC08238A	9/28/2010	Legal	350.00
1020803	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	08WC08260A	9/29/2008	Legal	350.00
1020804	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	15WC01699A	4/23/2015	Legal	350.00
1020805	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC03828J	10/25/2018	Legal	250.00

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1020806	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC00100J	1/10/2019	Legal	250.00
1020807	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC04581J	12/17/2018	Legal	250.00
1020808	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC04659J	12/21/2018	Legal	250.00
1020809	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC04601Z	1/6/2020	Legal	350.00
1020810	12/20/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC01850T	5/15/2019	Legal	351.56
1020811	12/20/2021	BROWN & CONNERY, LLP	05WC04128G	11/30/2005	Legal	1,050.00
1020812	12/20/2021	BROWN & CONNERY, LLP	07WC02118M	6/4/2007	Legal	1,050.00
1020813	12/20/2021	BUGLIONE, HUTTON & DE YOE, LLC	16GL02035D	5/16/2019	Legal	313.50
1020814	12/20/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC01500V	9/10/2021	Med/BI/Comp	95.00
1020815	12/20/2021	BUTLER BOARD OF EDUCATION	21WC01356R	8/18/2021	Ind/PD/Coll	914.02
1020816	12/20/2021	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,686.00
1020817	12/20/2021	CAPITAL HEALTH OCCUPATIONAL HEALTH CENTER	21WC01233F	7/28/2021	Med/BI/Comp	118.06
1020818	12/20/2021	Ceesay, Alieu	21WC02404Z	11/2/2021	Ind/PD/Coll	735.00
1020819	12/20/2021	Ceesay, Alieu	21WC02404Z	11/2/2021	Ind/PD/Coll	735.00
1020820	12/20/2021	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	200.00
1020821	12/20/2021	CENTRAL REGIONAL BOARD OF EDUCATION (00-0680)	21WC02698A	11/24/2021	Ind/PD/Coll	1,581.52
1020822	12/20/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01349F	8/17/2021	Ind/PD/Coll	967.76
1020823	12/20/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01175G	7/19/2021	Ind/PD/Coll	516.00
1020824	12/20/2021	CLEARVIEW REGIONAL BOARD OF EDUCATION	21WC02608R	11/18/2021	Ind/PD/Coll	1,762.16
1020825	12/20/2021	CLINTON-GLEN GARDNER BOARD OF EDUCATION	21WC02499A	11/10/2021	Ind/PD/Coll	1,938.00
1020826	12/20/2021	Colop, Juan	20WC01448R	9/16/2020	Ind/PD/Coll	881.22
1020827	12/20/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	80.00
1020828	12/20/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	80.00
1020829	12/20/2021	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
1020830	12/20/2021	DELSEA REGIONAL HIGH SCHOOL DISTRICT	21WC00088R	1/27/2021	Ind/PD/Coll	762.90
1020831	12/20/2021	Drozowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1020832	12/20/2021	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1020833	12/20/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC02819Z	12/6/2021	Ind/PD/Coll	914.88
1020834	12/20/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC01971R	10/6/2021	Ind/PD/Coll	1,938.00
1020835	12/20/2021	ELMWOOD PARK BOARD OF EDUCATION	21WC01490T	9/9/2021	Ind/PD/Coll	1,150.13
1020836	12/20/2021	ELMWOOD PARK BOARD OF EDUCATION	21WC01490T	9/9/2021	Ind/PD/Coll	1,610.18
1020837	12/20/2021	ELMWOOD PARK BOARD OF EDUCATION	21WC01490T	9/9/2021	Ind/PD/Coll	1,610.18
1020838	12/20/2021	ELMWOOD PARK BOARD OF EDUCATION	21WC01490T	9/9/2021	Ind/PD/Coll	1,610.18
1020839	12/20/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC01609G	4/26/2018	Exp / Reins Refd	50.00
1020840	12/20/2021	EXAMWORKS, INC	19WC00881Z	3/5/2019	Legal	2,300.00
1020841	12/20/2021	EXAMWORKS, INC	13WC01305A	4/10/2013	Legal	325.00
1020842	12/20/2021	FERNANDO DELASOTTA, MD	16WC07005M	5/27/2016	Med/BI/Comp	115.00
1020843	12/20/2021	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1020844	12/20/2021	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1020845	12/20/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02079R	10/14/2021	Med/BI/Comp	249.87
1020846	12/20/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01632Z	9/17/2021	Med/BI/Comp	353.21
1020847	12/20/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02077T	10/13/2021	Med/BI/Comp	210.62
1020848	12/20/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00202T	2/12/2021	Med/BI/Comp	113.86
1020849	12/20/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01795Z	9/27/2021	Med/BI/Comp	166.57
1020850	12/20/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01490T	9/9/2021	Med/BI/Comp	166.57
1020851	12/20/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01735T	9/23/2021	Med/BI/Comp	445.15
1020852	12/20/2021	GARFIELD BOARD OF EDUCATION	21WC02302R	10/26/2021	Ind/PD/Coll	1,938.00
1020853	12/20/2021	GCSSSD & BOE OF SSSD & VSDCG	21WC02263G	10/26/2021	Ind/PD/Coll	639.90
1020854	12/20/2021	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1020855	12/20/2021	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020856	12/20/2021	GUY J. RENZI & ASSOCIATES	19WC00692Z	2/19/2019	Legal	24.00
1020857	12/20/2021	GUY J. RENZI & ASSOCIATES	15WC04308R	12/3/2015	Legal	74.00
1020858	12/20/2021	GUY J. RENZI & ASSOCIATES	17WC02315R	4/3/2017	Legal	74.00
1020859	12/20/2021	GUY J. RENZI & ASSOCIATES	19WC03940P	11/6/2019	Legal	74.00
1020860	12/20/2021	GUY J. RENZI & ASSOCIATES	06WC03106P	1/10/2006	Legal	74.00
1020861	12/20/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC01159G	7/16/2021	Ind/PD/Coll	1,525.92
1020862	12/20/2021	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1020863	12/20/2021	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	21WC02545Y	11/15/2021	Ind/PD/Coll	562.72
1020864	12/20/2021	Hric, Caren	16WC06593R	5/2/2016	Ind/PD/Coll	1,138.28
1020865	12/20/2021	HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE	21AL00248H	10/25/2021	Ind/PD/Coll	1,000.00
1020866	12/20/2021	HUNTERDON CENTRAL REG BOE	21WC02822Z	12/6/2021	Ind/PD/Coll	873.82
1020867	12/20/2021	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476V	11/10/2021	Exp / Reins Refd	25.00
1020868	12/20/2021	INFINITY ORTHOPEDICS, LLC	21WC01520F	9/10/2021	Med/BI/Comp	122.40
1020869	12/20/2021	JAMES A. CHARLES, MD, FAAN	21WC02068T	10/13/2021	Med/BI/Comp	302.74
1020870	12/20/2021	JEFFERSON UNIVERSITY PHYSICIANS	18WC03575I	10/11/2018	Med/BI/Comp	1,691.39
1020871	12/20/2021	JEFFERSON UNIVERSITY PHYSICIANS	18WC03575I	10/11/2018	Med/BI/Comp	146.71
1020872	12/20/2021	JEFFERSON UNIVERSITY PHYSICIANS	18WC03575I	10/11/2018	Med/BI/Comp	102.14
1020873	12/20/2021	JEFFERSON UNIVERSITY PHYSICIANS	18WC03575I	10/11/2018	Med/BI/Comp	12.58
1020874	12/20/2021	JEFFERSON UNIVERSITY PHYSICIANS	18WC03575I	10/11/2018	Med/BI/Comp	1,442.40
1020875	12/20/2021	JEFFERSON UNIVERSITY PHYSICIANS	18WC03575I	10/11/2018	Med/BI/Comp	696.20
1020876	12/20/2021	JEFFERSON UNIVERSITY PHYSICIANS	18WC03575I	10/11/2018	Med/BI/Comp	646.70
1020877	12/20/2021	JEFFERSON UNIVERSITY PHYSICIANS	18WC03575I	10/11/2018	Med/BI/Comp	293.42
1020878	12/20/2021	JEFFERSON UNIVERSITY PHYSICIANS	18WC03575I	10/11/2018	Med/BI/Comp	229.38
1020879	12/20/2021	JEFFERSON UNIVERSITY PHYSICIANS	18WC03575I	10/11/2018	Med/BI/Comp	129.08
1020880	12/20/2021	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	21WC00504Z	4/1/2021	Med/BI/Comp	152.09

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020881	12/20/2021	JLS PAIN MGT LLC	21WC01854V	9/29/2021	Med/BI/Comp	300.88
1020882	12/20/2021	JLS PAIN MGT LLC	21WC00258A	2/22/2021	Med/BI/Comp	94.50
1020883	12/20/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02119K	10/16/2021	Med/BI/Comp	116.00
1020884	12/20/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00880G	6/1/2021	Med/BI/Comp	116.00
1020885	12/20/2021	KIRK L. THIBAUT DBA THIBAUT SCIENTIFIC LLC	19GL00719D	1/22/2020	Exp / Reins Refd	194.00
1020886	12/20/2021	LACEY TOWNSHIP BOARD OF EDUCATION	21WC00182R	2/10/2021	Ind/PD/Coll	1,754.14
1020887	12/20/2021	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA-MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	4,185.00
1020888	12/20/2021	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1020889	12/20/2021	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1020890	12/20/2021	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01800R	9/27/2021	Ind/PD/Coll	858.08
1020891	12/20/2021	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1020892	12/20/2021	MATTHEW C. RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00290H/01	12/1/2021	Exp / Reins Refd	298.30
1020893	12/20/2021	MATTHEW C. RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00269H	11/3/2021	Exp / Reins Refd	190.00
1020894	12/20/2021	METHFESSEL & WERBEL PA	18GL00421D	6/22/2018	Legal	940.50
1020895	12/20/2021	Methodist Associates in Healthcare	18WC03575I	10/11/2018	Med/BI/Comp	13.54
1020896	12/20/2021	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	21WC00504Z	4/1/2021	Med/BI/Comp	12.93
1020897	12/20/2021	MID-ATLANTIC ANESTHESIA ASSOC	21WC00316J	3/1/2021	Med/BI/Comp	2,177.00
1020898	12/20/2021	MILLER & GAUDIO, P.C.	17WC02315R	4/3/2017	Ind/PD/Coll	2,900.00
1020899	12/20/2021	Mindak, Agnes	21WC01489A	9/9/2021	Ind/PD/Coll	516.00
1020900	12/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03575I	10/11/2018	Med/BI/Comp	188.90
1020901	12/20/2021	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	21WC01675Z	9/21/2021	Ind/PD/Coll	1,440.09
1020902	12/20/2021	Moore, Verna	18WC04730N	3/7/2019	Ind/PD/Coll	549.20
1020903	12/20/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC00563Z	4/16/2021	Ind/PD/Coll	1,032.72
1020904	12/20/2021	MORRIS-UNION JOINTURE COMMISSION	21WC02240R	10/23/2021	Ind/PD/Coll	1,300.46
1020905	12/20/2021	Murphy, August	19WC00889Z	3/6/2019	Ind/PD/Coll	860.00
1020906	12/20/2021	NEW JERSEY SPINE CENTER, PA	21WC02476V	11/10/2021	Exp / Reins Refd	38.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020907	12/20/2021	NEW JERSEY SPINE CENTER, PA	21WC02245Z	10/23/2021	Med/BI/Comp	226.25
1020908	12/20/2021	NJ ACCURATE AUTO APPRAISAL	21AL00293Q	11/19/2021	Exp / Reins Refd	360.50
1020909	12/20/2021	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC01938P	10/4/2021	Ind/PD/Coll	1,026.50
1020910	12/20/2021	OCEAN CITY BOARD OF EDUCATION	21WC01791R	9/27/2021	Ind/PD/Coll	1,413.50
1020911	12/20/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01358F	8/19/2021	Ind/PD/Coll	998.97
1020912	12/20/2021	OLENA MEDICAL NEW JERSEY LLC	21WC01064F	6/25/2021	Med/BI/Comp	2,452.80
1020913	12/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01493V	9/9/2021	Med/BI/Comp	485.00
1020914	12/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01793T	9/27/2021	Med/BI/Comp	485.00
1020915	12/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01925Z	10/1/2021	Med/BI/Comp	485.00
1020916	12/20/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	16WC07564J	7/27/2016	Med/BI/Comp	441.91
1020917	12/20/2021	ORTHOPAEDICS NEW JERSEY	21WC00646T	4/28/2021	Med/BI/Comp	82.86
1020918	12/20/2021	ORTHOPAEDICS NEW JERSEY	11WC00899T	3/1/2011	Med/BI/Comp	256.11
1020919	12/20/2021	ORTHOPAEDICS NEW JERSEY	21WC02129K	10/18/2021	Med/BI/Comp	122.36
1020920	12/20/2021	ORTHOPAEDICS NEW JERSEY	19WC01215J	3/26/2019	Med/BI/Comp	294.10
1020921	12/20/2021	ORTHOPAEDICS NEW JERSEY	19WC01215J	3/26/2019	Med/BI/Comp	98.58
1020922	12/20/2021	ORTHOPAEDICS NEW JERSEY	19WC01215J	3/26/2019	Med/BI/Comp	381.44
1020923	12/20/2021	ORTHOPAEDICS NEW JERSEY	10WC05045T	1/7/2010	Med/BI/Comp	859.50
1020924	12/20/2021	ORTHOPAEDICS NEW JERSEY	19WC01215J	3/26/2019	Med/BI/Comp	323.94
1020925	12/20/2021	ORTHOPAEDICS NEW JERSEY	19WC01215J	3/26/2019	Med/BI/Comp	163.92
1020926	12/20/2021	ORTHOPAEDICS NEW JERSEY	19WC01215J	3/26/2019	Med/BI/Comp	98.58
1020927	12/20/2021	ORTHOPAEDICS NEW JERSEY	19WC01215J	3/26/2019	Med/BI/Comp	98.58
1020928	12/20/2021	OXFELD COHEN, P.C.	15WC04308R	12/3/2015	Ind/PD/Coll	1,300.00
1020929	12/20/2021	PEACE HEALTH PARTNERS, PC	21WC01784B	9/27/2021	Med/BI/Comp	62.04
1020930	12/20/2021	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1020931	12/20/2021	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1020932	12/20/2021	Potocarrero, Steerforth	21AL00264L	10/29/2021	Ind/PD/Coll	1,162.52
1020933	12/20/2021	PREMIER HEALTH CENTER P.C.	21WC02507Z	11/12/2021	Exp / Reins Refd	51.00
1020934	12/20/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC00344A	1/26/2015	Legal	425.00
1020935	12/20/2021	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	21WC00504Z	4/1/2021	Med/BI/Comp	121.77
1020936	12/20/2021	Ragone, Anthony	18WC00126N	1/11/2018	Ind/PD/Coll	532.14
1020937	12/20/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02263G	10/26/2021	Med/BI/Comp	32.70

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1020938	12/20/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00934V	6/7/2021	Med/BI/Comp	109.30
1020939	12/20/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01572V	9/15/2021	Med/BI/Comp	109.30
1020940	12/20/2021	RIDGEFIELD PARK BOARD OF EDUCATION	21WC02295V	10/26/2021	Ind/PD/Coll	2,840.95
1020941	12/20/2021	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1020942	12/20/2021	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1020943	12/20/2021	ROCKAWAY TOWNSHIP BOARD OF EDUCATION	21WC02609P	11/18/2021	Ind/PD/Coll	1,938.00
1020944	12/20/2021	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1020945	12/20/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	11WC02889T	9/13/2011	Med/BI/Comp	228.90
1020946	12/20/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	03WC04337G	12/8/2003	Med/BI/Comp	1,863.45
1020947	12/20/2021	Russo, Karen	15WC04308R	12/3/2015	Ind/PD/Coll	1,620.74
1020948	12/20/2021	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	250.00
1020949	12/20/2021	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	13WC03778J	10/31/2013	Med/BI/Comp	225.00
1020950	12/20/2021	SEAVIEW ORTHOPAEDIC	21WC01675Z	9/21/2021	Med/BI/Comp	412.87
1020951	12/20/2021	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	483.61
1020952	12/20/2021	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	188.09
1020953	12/20/2021	SEAVIEW ORTHOPAEDIC	21WC02366T	10/29/2021	Med/BI/Comp	692.88
1020954	12/20/2021	SEAVIEW ORTHOPAEDIC	13WC03570J	10/16/2013	Med/BI/Comp	128.87
1020955	12/20/2021	SEAVIEW ORTHOPAEDIC	21WC01405A	8/30/2021	Med/BI/Comp	128.87
1020956	12/20/2021	SEAVIEW ORTHOPAEDIC	19WC04076M	11/18/2019	Med/BI/Comp	188.09
1020957	12/20/2021	SEAVIEW ORTHOPAEDIC	21WC00019M	1/11/2021	Med/BI/Comp	188.09
1020958	12/20/2021	SEAVIEW ORTHOPAEDIC	21WC00019M	1/11/2021	Med/BI/Comp	188.09
1020959	12/20/2021	Sepulveda, Jannie	21WC01571G	9/14/2021	Ind/PD/Coll	741.70
1020960	12/20/2021	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	155.00
1020961	12/20/2021	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	155.00
1020962	12/20/2021	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	155.00
1020963	12/20/2021	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1020964	12/20/2021	SOUTH JERSEY PHYSICIAN ASSOCIATES	20WC00147Z	1/14/2020	Legal	700.00
1020965	12/20/2021	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	1,560.14

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1020966	12/20/2021	Spirollari, Elda	18WC04692N	1/4/2019	Ind/PD/Coll	568.84
1020967	12/20/2021	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1020968	12/20/2021	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC01254Z	7/30/2021	Ind/PD/Coll	638.18
1020969	12/20/2021	Sweat, Courtney	19WC02708N	8/15/2019	Ind/PD/Coll	542.66
1020970	12/20/2021	THE DOCTORS OFFICE OF WEST CALDWELL, LLC	21WC01414A	9/1/2021	Med/BI/Comp	150.00
1020971	12/20/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1020972	12/20/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	173.00
1020973	12/20/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1020974	12/20/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1020975	12/20/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1020976	12/20/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1020977	12/20/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1020978	12/20/2021	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1020979	12/20/2021	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1020980	12/20/2021	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1020981	12/20/2021	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1020982	12/20/2021	TREASURER, STATE OF NEW JERSEY C/O HEALTH MANAGEMENT SYSTEMS, INC	15WC04308R	12/3/2015	Med/BI/Comp	2,079.26
1020983	12/20/2021	TRENTON BOARD OF EDUCATION	21WC02724Z	11/30/2021	Ind/PD/Coll	1,938.00
1020984	12/20/2021	Trofi, Patience	17WC02211Z	3/27/2017	Ind/PD/Coll	1,077.84
1020985	12/20/2021	Trofi, Patience	17WC02211Z	3/27/2017	Ind/PD/Coll	1,077.84
1020986	12/20/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02046V	10/8/2021	Ind/PD/Coll	1,938.00
1020987	12/20/2021	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1020988	12/20/2021	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20

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1020989	12/20/2021	WOODBURY BOARD OF EDUCATION	21WC01916R	10/1/2021	Ind/PD/Coll	1,938.00
1020990	12/20/2021	Wray, Shawn	21AL00232H	10/15/2021	Ind/PD/Coll	2,743.31
1020991	12/20/2021	Wright, Kathie	20WC01705R	10/26/2020	Ind/PD/Coll	881.22
<b>Totals for 12/20/2021 - 277 Transactions</b>						
<b>Transaction Date: 12/21/2021</b>						
1001441	12/21/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00168T	2/9/2021	Med/BI/Comp	-182.61
1004131	12/21/2021	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	-982.00
1018212	12/21/2021	MILLTOWN BOARD OF EDUCATION	21WC01787M	9/27/2021	Ind/PD/Coll	-624.46
1018213	12/21/2021	MILLTOWN BOARD OF EDUCATION	21WC01787M	9/27/2021	Ind/PD/Coll	-624.46
1019110	12/21/2021	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	-619.86
1019941	12/21/2021	HOLMDEL TOWNSHIP BOARD OF EDUCATION	21WC01429M	9/2/2021	Ind/PD/Coll	-1,318.08
<b>Totals for 12/21/2021 - 6 Transactions</b>						
<b>Transaction Date: 12/22/2021</b>						
1015297	12/22/2021	EXAMWORKS, INC	21WC01065F	6/25/2021	Exp / Reins Refd	-40.50
1019087	12/22/2021	Cherisca, Marie	19WC03615Z	10/17/2019	Ind/PD/Coll	-7,378.60
<b>Totals for 12/22/2021 - 2 Transactions</b>						
<b>Transaction Date: 12/23/2021</b>						
1020992	12/23/2021	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1020993	12/23/2021	Access Medical Associates	21WC01921W	10/1/2021	Med/BI/Comp	170.33
1020994	12/23/2021	AFC URGENT CARE	21WC02157U	10/19/2021	Med/BI/Comp	160.00
1020995	12/23/2021	AFC URGENT CARE	21WC02157U	10/19/2021	Med/BI/Comp	160.00
1020996	12/23/2021	AFC URGENT CARE	21WC02157U	10/19/2021	Med/BI/Comp	160.00
1020997	12/23/2021	AFC URGENT CARE	21WC02112R	10/15/2021	Med/BI/Comp	160.00
1020998	12/23/2021	ATLANTIC HEALTH SYSTEM INC	21WC00867U	5/27/2021	Med/BI/Comp	588.00
1020999	12/23/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21AL00274L	11/9/2021	Exp / Reins Refd	65.00
1021000	12/23/2021	ATLANTIC SPINE SPECIALISTS	18WC01402J	4/12/2018	Med/BI/Comp	540.55
1021001	12/23/2021	Bassin, Roseann	18WC03466V	10/4/2018	Ind/PD/Coll	549.20
1021002	12/23/2021	BAYFRONT URGENT CARE P.A.	21WC02248B	10/24/2021	Med/BI/Comp	140.00
1021003	12/23/2021	Birchmeier & Powell, LLC	19AL00412H/01	2/22/2021	Legal	627.00
1021004	12/23/2021	Bradshaw, Kimberly	18WC02684N	7/25/2018	Ind/PD/Coll	518.00
1021005	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	20WC01180T	7/6/2020	Legal	252.02
1021006	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC03489M	10/10/2019	Legal	350.00

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1021007	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	21WC00488T	3/29/2021	Legal	250.00
1021008	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC01690J	5/2/2019	Legal	350.00
1021009	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC03917M	11/5/2019	Legal	350.00
1021010	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	14WC08214J	9/12/2014	Legal	350.00
1021011	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	13WC03778J	10/31/2013	Legal	350.00
1021012	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC00311P	1/23/2018	Legal	250.00
1021013	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	13WC03994T	11/18/2013	Legal	350.00
1021014	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC02424M	7/1/2019	Legal	250.00
1021015	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC02940M	9/11/2019	Legal	250.00
1021016	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC01534Z	4/16/2019	Legal	350.00
1021017	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	20WC01270R	8/5/2020	Legal	250.00
1021018	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	17WC02486R	4/14/2017	Legal	350.00
1021019	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC04715I	1/28/2019	Legal	392.05
1021020	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	15WC04166A	11/19/2015	Legal	362.20
1021021	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	17WC04650Z	9/19/2017	Legal	351.76
1021022	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	14WC05006T	1/6/2014	Legal	350.00
1021023	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC03268R	9/26/2019	Legal	250.00
1021024	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	15WC03448G	9/30/2015	Legal	350.00
1021025	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC04747G	7/22/2019	Legal	350.00
1021026	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC02826G	8/20/2018	Legal	350.00
1021027	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	20WC00472M	2/6/2020	Legal	350.00



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1021028	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	15WC01544P	4/13/2015	Legal	250.00
1021029	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC01150J	3/19/2018	Legal	350.69
1021030	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	16WC09430M	12/21/2016	Legal	350.64
1021031	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	14WC07741T	7/17/2014	Legal	250.00
1021032	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC01841J	4/9/2018	Legal	350.00
1021033	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	15WC01490M	4/1/2015	Legal	350.00
1021034	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC01751A	5/4/2018	Legal	350.00
1021035	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC03778A	10/28/2019	Legal	353.99
1021036	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC03465Z	10/9/2019	Legal	350.00
1021037	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC02194G	6/1/2018	Legal	352.71
1021038	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC03329I	10/2/2019	Legal	350.00
1021039	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC03047I	9/12/2018	Legal	350.00
1021040	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC03523Z	10/9/2018	Legal	351.56
1021041	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	20WC01043T	3/16/2020	Legal	250.00
1021042	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	09WC00152A	1/12/2009	Legal	350.00
1021043	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	20WC00580M	2/12/2020	Legal	350.00
1021044	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	20WC01637F	10/15/2020	Legal	250.00
1021045	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	19WC02639Z	8/5/2019	Legal	350.00
1021046	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	18WC00751F	2/20/2018	Legal	350.00
1021047	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	17WC06181I	2/22/2019	Legal	350.00
1021048	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	07WC01744A	5/8/2007	Legal	350.00

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1021049	12/23/2021	BRAFF, HARRIS, SUKONECK & MALOOF	14WC09176G	11/14/2014	Legal	463.51
1021050	12/23/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC01175G	7/19/2021	Med/BI/Comp	519.07
1021051	12/23/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC01165M	7/19/2021	Med/BI/Comp	145.00
1021052	12/23/2021	Burnor, Vicky	21WC02396Y	11/2/2021	Med/BI/Comp	210.00
1021053	12/23/2021	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC02324Y	10/27/2021	Med/BI/Comp	79.48
1021054	12/23/2021	Capital Health Multispecialty Group	21WC01563M	9/14/2021	Med/BI/Comp	128.12
1021055	12/23/2021	Capital Health Multispecialty Group	21WC01563M	9/14/2021	Med/BI/Comp	69.95
1021056	12/23/2021	Capital Health Multispecialty Group	21WC01563M	9/14/2021	Med/BI/Comp	44.99
1021057	12/23/2021	CARE STATION MEDICAL GROUP	21WC02126W	10/17/2021	Med/BI/Comp	119.80
1021058	12/23/2021	CARE STATION MEDICAL GROUP	21WC02126W	10/17/2021	Med/BI/Comp	177.92
1021059	12/23/2021	CARE STATION MEDICAL GROUP	21WC01765V	9/24/2021	Med/BI/Comp	116.99
1021060	12/23/2021	CARE STATION MEDICAL GROUP	21WC01774Y	9/25/2021	Med/BI/Comp	119.80
1021061	12/23/2021	CARE STATION MEDICAL GROUP	21WC02121W	10/17/2021	Med/BI/Comp	177.92
1021062	12/23/2021	CARE STATION MEDICAL GROUP	21WC02024U	10/7/2021	Med/BI/Comp	227.66
1021063	12/23/2021	CARE STATION MEDICAL GROUP	21WC02024U	10/7/2021	Med/BI/Comp	80.19
1021064	12/23/2021	CENTRAL JERSEY EMERGENCY MEDICINE ASSOCIATES PC	21WC01974Y	10/6/2021	Med/BI/Comp	261.47
1021065	12/23/2021	CENTRAL JERSEY URGENT CARE	21WC01993W	10/7/2021	Med/BI/Comp	160.00
1021066	12/23/2021	CIOX HEALTH, LLC	15WC00190F	1/14/2015	Exp / Reins Refd	49.40
1021067	12/23/2021	COMPREHENSIVE SPINE CARE , PA	18WC03158R	9/18/2018	Med/BI/Comp	488.75
1021068	12/23/2021	COOPER PMR ASSOCIATES	19WC03898Z	11/4/2019	Med/BI/Comp	293.80
1021069	12/23/2021	CORRADINO LAW OFFICES DBA CORRADINO & PAPA, LLC	20WC00388T	1/30/2020	Ind/PD/Coll	300.00
1021070	12/23/2021	Demler, Carol	21WC02593V	11/17/2021	Ind/PD/Coll	516.00
1021071	12/23/2021	DENNIS TOWNSHIP BOARD OF EDUCATION	21WC00053Z	1/21/2021	Ind/PD/Coll	585.56
1021072	12/23/2021	DIFRANCESCO BATEMAN, P.C.	17GL01148Q	3/13/2017	Legal	283.45
1021073	12/23/2021	DIFRANCESCO BATEMAN, P.C.	18GL00656E	11/13/2018	Legal	392.16
1021074	12/23/2021	DJO, LLC	21WC02150G	10/19/2021	Med/BI/Comp	75.11
1021075	12/23/2021	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21WC01078Z	6/29/2021	Ind/PD/Coll	516.00
1021076	12/23/2021	EMEDICAL OFFICES	21WC01894U	9/30/2021	Med/BI/Comp	202.15
1021077	12/23/2021	EMEDICAL OFFICES	21WC01809K	9/27/2021	Med/BI/Comp	202.15
1021078	12/23/2021	EMEDICAL OFFICES	21WC01809K	9/27/2021	Med/BI/Comp	202.15
1021079	12/23/2021	EMEDICAL OFFICES	21WC01853K	9/29/2021	Med/BI/Comp	202.15

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1021080	12/23/2021	EMEDICAL OFFICES	21WC01853K	9/29/2021	Med/BI/Comp	202.15
1021081	12/23/2021	EMEDICAL OFFICES	21WC01669B	9/20/2021	Med/BI/Comp	202.15
1021082	12/23/2021	EMEDICAL OFFICES	21WC02240R	10/23/2021	Med/BI/Comp	202.15
1021083	12/23/2021	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	21WC01528U	9/13/2021	Med/BI/Comp	198.15
1021084	12/23/2021	ENT AND ALLERGY ASSOCIATES LLP	21WC00971V	6/10/2021	Med/BI/Comp	388.74
1021085	12/23/2021	EXAMSWORKS LLC	21WC01065F	6/25/2021	Exp / Reins Refd	40.50
1021086	12/23/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC02911F	9/5/2018	Legal	650.00
1021087	12/23/2021	EXAMWORKS, INC	11WC02101A	6/3/2011	Legal	100.00
1021088	12/23/2021	EXCEL URGENT CARE	21WC02067A	10/13/2021	Med/BI/Comp	160.00
1021089	12/23/2021	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	19WC03331T	10/2/2019	Med/BI/Comp	187.50
1021090	12/23/2021	FASTER URGENT CARE	21WC00556B	4/16/2021	Med/BI/Comp	175.00
1021091	12/23/2021	FASTER URGENT CARE	21WC00639W	4/27/2021	Med/BI/Comp	175.00
1021092	12/23/2021	FIRSTCARE MEDICAL GROUP	21WC02158W	10/19/2021	Med/BI/Comp	96.96
1021093	12/23/2021	FIRSTCARE MEDICAL GROUP	21WC02158W	10/19/2021	Med/BI/Comp	96.96
1021094	12/23/2021	FIRSTCARE MEDICAL GROUP	21WC02287W	10/26/2021	Med/BI/Comp	170.33
1021095	12/23/2021	FIRSTCARE MEDICAL GROUP	21WC02455U	11/10/2021	Med/BI/Comp	214.04
1021096	12/23/2021	FREEHOLD TOWNSHIP BOARD OF EDUCATION	21WC01312J	8/10/2021	Ind/PD/Coll	131.20
1021097	12/23/2021	Gallopig Hill Orthopedics, LLC	21WC01677K	9/21/2021	Med/BI/Comp	63.22
1021098	12/23/2021	Gallopig Hill Orthopedics, LLC	19WC04051V	11/15/2019	Med/BI/Comp	63.22
1021099	12/23/2021	Gallopig Hill Orthopedics, LLC	21WC02000K	10/7/2021	Med/BI/Comp	199.50
1021100	12/23/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01559U	9/14/2021	Med/BI/Comp	249.87
1021101	12/23/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01788K	9/27/2021	Med/BI/Comp	249.87
1021102	12/23/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01919U	10/1/2021	Med/BI/Comp	345.21
1021103	12/23/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	19WC00730T	2/21/2019	Med/BI/Comp	166.57
1021104	12/23/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01781M	9/27/2021	Med/BI/Comp	95.34
1021105	12/23/2021	Garufi, Joanne	19WC01856M	5/15/2019	Ind/PD/Coll	94.36
1021106	12/23/2021	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
1021107	12/23/2021	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	560.08
1021108	12/23/2021	GREGORY S. GALLICK, M.D.	21WC02180U	10/20/2021	Med/BI/Comp	73.75
1021109	12/23/2021	GREGORY S. GALLICK, M.D.	21WC02230U	10/22/2021	Med/BI/Comp	73.75

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1021110	12/23/2021	GUY J. RENZI & ASSOCIATES	16WC09101P	11/23/2016	Legal	74.00
1021111	12/23/2021	GUY J. RENZI & ASSOCIATES	19WC02132J	6/6/2019	Legal	74.00
1021112	12/23/2021	GUY J. RENZI & ASSOCIATES	16WC06541G	4/27/2016	Legal	74.00
1021113	12/23/2021	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1021114	12/23/2021	HOME CARE CONNECT LLC	20WC00409V	2/3/2020	Med/BI/Comp	520.00
1021115	12/23/2021	Iglesia Presbiteriana Nuevas Fronteras	21GL00263D	10/25/2021	Ind/PD/Coll	325.00
1021116	12/23/2021	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	21WC00938U	6/8/2021	Med/BI/Comp	140.00
1021117	12/23/2021	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	21WC00938U	6/8/2021	Med/BI/Comp	140.00
1021118	12/23/2021	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	21WC00938U	6/8/2021	Med/BI/Comp	125.00
1021119	12/23/2021	INFINITY ORTHOPEDICS, LLC	21WC01960U	10/5/2021	Med/BI/Comp	122.40
1021120	12/23/2021	INFINITY ORTHOPEDICS, LLC	21WC02276U	10/25/2021	Med/BI/Comp	122.40
1021121	12/23/2021	INFINITY ORTHOPEDICS, LLC	21WC01985U	10/6/2021	Med/BI/Comp	122.40
1021122	12/23/2021	INFINITY ORTHOPEDICS, LLC	21WC01949U	10/5/2021	Med/BI/Comp	122.40
1021123	12/23/2021	INFINITY ORTHOPEDICS, LLC	21WC02557U	11/16/2021	Med/BI/Comp	122.40
1021124	12/23/2021	INFINITY ORTHOPEDICS, LLC	21WC02397U	11/2/2021	Med/BI/Comp	122.40
1021125	12/23/2021	INFINITY ORTHOPEDICS, LLC	21WC02216U	10/22/2021	Med/BI/Comp	122.40
1021126	12/23/2021	INFINITY ORTHOPEDICS, LLC	21WC02232K	10/22/2021	Med/BI/Comp	122.40
1021127	12/23/2021	INFINITY ORTHOPEDICS, LLC	21WC02354V	10/29/2021	Med/BI/Comp	122.40
1021128	12/23/2021	INFINITY ORTHOPEDICS, LLC	21WC02777U	12/2/2021	Med/BI/Comp	299.31
1021129	12/23/2021	INFINITY ORTHOPEDICS, LLC	21WC02143M	10/18/2021	Med/BI/Comp	122.40
1021130	12/23/2021	INFINITY ORTHOPEDICS, LLC	21WC01972R	10/6/2021	Med/BI/Comp	58.87
1021131	12/23/2021	INFINITY ORTHOPEDICS, LLC	21WC01996R	10/7/2021	Med/BI/Comp	122.40
1021132	12/23/2021	INFINITY ORTHOPEDICS, LLC	21WC02648B	11/19/2021	Med/BI/Comp	246.12
1021133	12/23/2021	INFINITY ORTHOPEDICS, LLC	21WC02214F	10/21/2021	Med/BI/Comp	122.40
1021134	12/23/2021	INFINITY ORTHOPEDICS, LLC	21WC01223F	7/28/2021	Med/BI/Comp	58.87
1021135	12/23/2021	Inspira Health Network Urgent Care	21WC02007W	10/7/2021	Med/BI/Comp	129.39
1021136	12/23/2021	Inspira Health Network Urgent Care	21WC02049K	10/12/2021	Med/BI/Comp	126.02
1021137	12/23/2021	Inspira Health Network Urgent Care	21WC02379K	11/1/2021	Med/BI/Comp	126.02
1021138	12/23/2021	Inspira Health Network Urgent Care	21WC02239F	10/23/2021	Med/BI/Comp	129.39
1021139	12/23/2021	INSPIRA MEDICAL CENTERS, INC.	19WC03568F	10/15/2019	Med/BI/Comp	229.45
1021140	12/23/2021	JAMES A. CHARLES, MD, FAAN	21WC01696R	9/22/2021	Med/BI/Comp	302.74
1021141	12/23/2021	KAYAL ORTHOPAEDIC CENTER, P.C.	21WC02046V	10/8/2021	Med/BI/Comp	320.52
1021142	12/23/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00531M	4/13/2021	Med/BI/Comp	580.00
1021143	12/23/2021	Malhotra, Rajesh	21AL00326H	12/15/2021	Ind/PD/Coll	500.00

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1021144	12/23/2021	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC02043T	10/8/2021	Ind/PD/Coll	592.95
1021145	12/23/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC02397U	11/2/2021	Med/BI/Comp	122.81
1021146	12/23/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC02397U	11/2/2021	Med/BI/Comp	203.07
1021147	12/23/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02571W	11/16/2021	Med/BI/Comp	81.76
1021148	12/23/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01708W	9/21/2021	Med/BI/Comp	81.76
1021149	12/23/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01837B	9/28/2021	Med/BI/Comp	130.30
1021150	12/23/2021	METHFESSEL & WERBEL PA	20GL00313E	2/19/2021	Legal	14.50
1021151	12/23/2021	METHFESSEL & WERBEL PA	20AL00125E	10/17/2020	Legal	280.00
1021152	12/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02688K	11/23/2021	Med/BI/Comp	68.26
1021153	12/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	566.47
1021154	12/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02395B	11/2/2021	Med/BI/Comp	80.77
1021155	12/23/2021	NINA BADAAN SHINWAY DBA CENTER FOR SPECIALIZED PSYCHOLOGY, LLC	19WC04610P	1/10/2020	Med/BI/Comp	600.00
1021156	12/23/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01985U	10/6/2021	Med/BI/Comp	170.10
1021157	12/23/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01560W	9/14/2021	Med/BI/Comp	170.10
1021158	12/23/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01553K	9/14/2021	Med/BI/Comp	101.36
1021159	12/23/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01286R	8/4/2021	Med/BI/Comp	32.14
1021160	12/23/2021	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	21WC00121I	2/3/2021	Med/BI/Comp	150.00
1021161	12/23/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01808V	9/27/2021	Med/BI/Comp	100.10
1021162	12/23/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01614K	9/16/2021	Med/BI/Comp	145.07
1021163	12/23/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02192F	10/21/2021	Med/BI/Comp	145.07

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1021164	12/23/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02192F	10/21/2021	Med/BI/Comp	145.07
1021165	12/23/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02192F	10/21/2021	Med/BI/Comp	414.20
1021166	12/23/2021	OCEAN CITY BOARD OF EDUCATION	21WC01029P	6/18/2021	Ind/PD/Coll	276.85
1021167	12/23/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01445Y	9/3/2021	Med/BI/Comp	485.00
1021168	12/23/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01713W	9/21/2021	Med/BI/Comp	485.00
1021169	12/23/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01883W	9/30/2021	Med/BI/Comp	75.00
1021170	12/23/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00166R	2/9/2021	Med/BI/Comp	75.00
1021171	12/23/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00166R	2/9/2021	Med/BI/Comp	485.00
1021172	12/23/2021	ORTHOPAEDICS NEW JERSEY	21WC02485V	11/11/2021	Med/BI/Comp	232.42
1021173	12/23/2021	ORTHOPAEDICS NEW JERSEY	21WC01650M	9/17/2021	Med/BI/Comp	359.89
1021174	12/23/2021	ORTHOPAEDICS NEW JERSEY	21WC00636V	4/27/2021	Med/BI/Comp	105.93
1021175	12/23/2021	ORTHOPAEDICS NEW JERSEY	21WC01998F	10/7/2021	Med/BI/Comp	85.32
1021176	12/23/2021	ORTHOPAEDICS NEW JERSEY	21WC00500R	4/1/2021	Med/BI/Comp	640.22
1021177	12/23/2021	ORTHOPAEDICS NEW JERSEY	21WC02704U	11/24/2021	Med/BI/Comp	446.00
1021178	12/23/2021	ORTHOPAEDICS NEW JERSEY	21WC02078V	10/14/2021	Med/BI/Comp	125.59
1021179	12/23/2021	ORTHOPAEDICS NEW JERSEY	21WC02640A	11/19/2021	Med/BI/Comp	162.16
1021180	12/23/2021	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1021181	12/23/2021	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
1021182	12/23/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02512A	11/11/2021	Exp / Reins Refd	6.50
1021183	12/23/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00166R	2/9/2021	Med/BI/Comp	167.37
1021184	12/23/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00166R	2/9/2021	Med/BI/Comp	88.09
1021185	12/23/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01916R	10/1/2021	Med/BI/Comp	103.00
1021186	12/23/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02269W	10/25/2021	Med/BI/Comp	233.97
1021187	12/23/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02301Z	10/27/2021	Med/BI/Comp	264.27
1021188	12/23/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01398W	8/27/2021	Med/BI/Comp	61.66

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1021189	12/23/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02116F	10/16/2021	Med/BI/Comp	113.10
1021190	12/23/2021	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC01447R	9/3/2021	Med/BI/Comp	164.47
1021191	12/23/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01822M	11/16/2020	Legal	600.00
1021192	12/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC03967V	11/11/2019	Med/BI/Comp	109.30
1021193	12/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01945F	10/5/2021	Med/BI/Comp	109.30
1021194	12/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01448R	9/16/2020	Med/BI/Comp	109.30
1021195	12/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01349F	8/17/2021	Med/BI/Comp	109.30
1021196	12/23/2021	REGIONAL INDEPENDENT MEDICAL EVALUATION	19WC00680A	2/15/2019	Ind/PD/Coll	300.00
1021197	12/23/2021	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	16WC06541G	4/27/2016	Ind/PD/Coll	600.00
1021198	12/23/2021	RENZI LEGAL RESOURCES- WC	19WC00680A	2/15/2019	Legal	74.00
1021199	12/23/2021	RENZI LEGAL RESOURCES- WC	17WC02206T	3/27/2017	Legal	78.44
1021200	12/23/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01317K	8/10/2021	Med/BI/Comp	73.90
1021201	12/23/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02053M	10/12/2021	Med/BI/Comp	385.21
1021202	12/23/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01494M	9/9/2021	Med/BI/Comp	4.50
1021203	12/23/2021	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1021204	12/23/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02001W	10/7/2021	Med/BI/Comp	106.67
1021205	12/23/2021	Salazar, Aida	19WC00057N	1/8/2019	Ind/PD/Coll	560.08
1021206	12/23/2021	SAMRA PLASTIC & RECONSTRUCTIVE SURGERY	15WC00190F	1/14/2015	Med/BI/Comp	150.00
1021207	12/23/2021	SEAVIEW ORTHOPAEDIC	21WC01924V	10/1/2021	Med/BI/Comp	284.60
1021208	12/23/2021	SEAVIEW ORTHOPAEDIC	21WC01312J	8/10/2021	Med/BI/Comp	188.09
1021209	12/23/2021	SEAVIEW ORTHOPAEDIC	21WC01436K	9/2/2021	Med/BI/Comp	128.87
1021210	12/23/2021	SEAVIEW ORTHOPAEDIC	21WC00858R	5/26/2021	Med/BI/Comp	187.52
1021211	12/23/2021	SEAVIEW ORTHOPAEDIC	21WC01429M	9/2/2021	Med/BI/Comp	335.14
1021212	12/23/2021	SEAVIEW ORTHOPAEDIC	21WC01882U	9/30/2021	Med/BI/Comp	188.09
1021213	12/23/2021	SEAVIEW ORTHOPAEDIC	21WC01882U	9/30/2021	Med/BI/Comp	188.09

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1021214	12/23/2021	SEAVIEW ORTHOPAEDIC	21WC02125U	10/17/2021	Med/BI/Comp	235.66
1021215	12/23/2021	SEAVIEW ORTHOPAEDIC	21WC01608U	9/16/2021	Med/BI/Comp	128.87
1021216	12/23/2021	SEAVIEW ORTHOPAEDIC	21WC01608U	9/16/2021	Med/BI/Comp	128.87
1021217	12/23/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00168T	2/9/2021	Med/BI/Comp	182.61
1021218	12/23/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC01578K	9/15/2021	Med/BI/Comp	128.87
1021219	12/23/2021	Sharma, Anjali	21WC02904K	12/10/2021	Med/BI/Comp	59.89
1021220	12/23/2021	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	155.00
1021221	12/23/2021	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	155.00
1021222	12/23/2021	SPRINGFIELD PUBLIC SCHOOL DISTRICT	21WC02689J	11/23/2021	Ind/PD/Coll	626.57
1021223	12/23/2021	SPRINGFIELD REGIONAL INDEPENDENT MEDICAL EVALUATIONS	16WC09101P	11/23/2016	Ind/PD/Coll	600.00
1021224	12/23/2021	STATE SHORTHAND REPORTING SERVICE, INC.	19WC01681T	5/2/2019	Legal	50.00
1021225	12/23/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20CR00002L	11/13/2020	Exp / Reins Refd	250.00
1021226	12/23/2021	THE ROTHMAN INSTITUTE	08WC08380I	10/7/2008	Med/BI/Comp	500.00
1021227	12/23/2021	Thompson, Duane	19WC00471N	2/4/2019	Ind/PD/Coll	557.62
1021228	12/23/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01356R	8/18/2021	Med/BI/Comp	39.02
1021229	12/23/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01806V	9/28/2021	Med/BI/Comp	215.65
1021230	12/23/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01535W	9/13/2021	Med/BI/Comp	61.94
1021231	12/23/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02167U	10/20/2021	Med/BI/Comp	384.55
1021232	12/23/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	21WC02225B	10/22/2021	Med/BI/Comp	254.45
1021233	12/23/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01517W	9/10/2021	Med/BI/Comp	95.40
1021234	12/23/2021	WATERFORD TOWNSHIP BOARD OF EDUCATION	21WC01481Z	9/9/2021	Ind/PD/Coll	522.23
1021235	12/23/2021	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1021236	12/23/2021	Whiting, Melissa	15WC01845N	5/5/2015	Ind/PD/Coll	481.42
1021237	12/23/2021	WORK COMP PSYCH NET	20WC01705R	10/26/2020	Med/BI/Comp	170.00
1021238	12/23/2021	ANDERSON & SHAH, LLC	18GL00357E	6/6/2018	Legal	4,207.50
1021239	12/23/2021	ANDERSON & SHAH, LLC	16GL02043E	11/25/2020	Legal	1,775.36



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1021240	12/23/2021	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1021241	12/23/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	08WC05169P	1/14/2008	Legal	1,700.00
1021242	12/23/2021	ATLANTICARE REGIONAL MEDICAL CENTER	21WC01433W	9/2/2021	Med/BI/Comp	2,511.00
1021243	12/23/2021	BAYONNE BOARD OF EDUCATION	21WC02370V	11/1/2021	Ind/PD/Coll	1,522.72
1021244	12/23/2021	BELLEVILLE BOARD OF EDUCATION	21WC02241V	10/23/2021	Ind/PD/Coll	1,901.98
1021245	12/23/2021	BIANCAMANO & DI STEFANO, P.C.	18WC04752J	10/29/2019	Legal	1,050.00
1021246	12/23/2021	BIANCAMANO & DI STEFANO, P.C.	18WC03345V	9/27/2018	Legal	1,050.00
1021247	12/23/2021	Birchmeier & Powell, LLC	19AL00155H/02	6/3/2019	Legal	1,904.50
1021248	12/23/2021	Birchmeier & Powell, LLC	19GL00482H	9/20/2019	Legal	742.50
1021249	12/23/2021	Birchmeier & Powell, LLC	19GL00778Q	12/3/2020	Legal	1,567.50
1021250	12/23/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02558V	11/16/2021	Ind/PD/Coll	1,754.80
1021251	12/23/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02558V	11/16/2021	Ind/PD/Coll	877.40
1021252	12/23/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00592Z	4/21/2021	Ind/PD/Coll	1,258.96
1021253	12/23/2021	BOUND BROOK BOARD OF EDUCATION	21WC02738V	12/1/2021	Ind/PD/Coll	1,938.00
1021254	12/23/2021	BRIDGETON BOARD OF EDUCATION	21WC00972V	6/11/2021	Ind/PD/Coll	1,039.38
1021255	12/23/2021	BRIDGETON BOARD OF EDUCATION	21WC02640A	11/19/2021	Ind/PD/Coll	1,938.00
1021256	12/23/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01520F	9/10/2021	Ind/PD/Coll	1,659.52
1021257	12/23/2021	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1021258	12/23/2021	BROWN & CONNERY, LLP	14WC09078I	11/11/2014	Legal	1,062.66
1021259	12/23/2021	BROWN & CONNERY, LLP	16WC09101P	11/23/2016	Legal	1,050.00
1021260	12/23/2021	BROWN & CONNERY, LLP	06WC03106P	1/10/2006	Legal	1,145.10
1021261	12/23/2021	BROWN & CONNERY, LLP	18WC04176M	11/19/2018	Legal	1,191.09
1021262	12/23/2021	BROWN & CONNERY, LLP	19WC02132J	6/6/2019	Legal	1,050.00
1021263	12/23/2021	BROWN & CONNERY, LLP	21WC01297T	8/5/2021	Legal	1,200.00
1021264	12/23/2021	BUGLIONE, HUTTON & DE YOE, LLC	17GL01399L	6/16/2017	Legal	693.00
1021265	12/23/2021	BUGLIONE, HUTTON & DE YOE, LLC	19AL00027L/01	5/15/2019	Legal	1,560.50
1021266	12/23/2021	BUGLIONE, HUTTON & DE YOE, LLC	16AL00142L	2/5/2016	Legal	869.50
1021267	12/23/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC01175G	7/19/2021	Med/BI/Comp	3,992.86

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1021268	12/23/2021	CAMDEN'S PROMISE CHARTER SCHOOL	21WC02820A	12/6/2021	Ind/PD/Coll	1,758.14
1021269	12/23/2021	Ceesay, Alieu	21WC02404Z	11/2/2021	Ind/PD/Coll	997.50
1021270	12/23/2021	CENTRAL REGIONAL BOARD OF EDUCATION (00-0680)	21WC01909A	10/1/2021	Ind/PD/Coll	1,783.46
1021271	12/23/2021	CENTRASTATE MEDICAL CENTER	21WC02469W	11/10/2021	Med/BI/Comp	1,531.00
1021272	12/23/2021	CENTRASTATE MEDICAL CENTER	21WC01974Y	10/6/2021	Med/BI/Comp	1,531.00
1021273	12/23/2021	CHS, INC - HOPEWELL	06WC03584P	2/10/2006	Med/BI/Comp	3,892.00
1021274	12/23/2021	COASTAL NEUROSCIENCES, PC, DBA	21WC00123F	2/3/2021	Med/BI/Comp	732.53
1021275	12/23/2021	COOPER UNIVERSITY PHYSICIANS DBA COOPER ANESTHESIA ASSOCIATES, P.C.	21WC02144G	10/19/2021	Med/BI/Comp	1,885.00
1021276	12/23/2021	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1021277	12/23/2021	DIFRANCESCO BATEMAN, P.C.	18GL00210Q	4/18/2018	Legal	1,381.80
1021278	12/23/2021	DIFRANCESCO BATEMAN, P.C.	18GL00398Q	6/18/2018	Legal	841.00
1021279	12/23/2021	DIGBY D MACDONALD	18GL00163Q	3/26/2018	Exp / Reins Refd	4,800.00
1021280	12/23/2021	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1021281	12/23/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC02819Z	12/6/2021	Ind/PD/Coll	914.88
1021282	12/23/2021	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC01793T	9/27/2021	Ind/PD/Coll	669.79
1021283	12/23/2021	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1021284	12/23/2021	EMER PHY ASSOC OF NORTH JERSEY	20WC01583U	10/8/2020	Med/BI/Comp	1,022.00
1021285	12/23/2021	ETTI INDIG-HIRSH AND DR. RON HIRSH	05GL03241L	4/25/2006	Med/BI/Comp	4,500.00
1021286	12/23/2021	EXAMWORKS, INC	17WC02614J	4/27/2017	Legal	1,950.00
1021287	12/23/2021	GARFIELD BOARD OF EDUCATION	21WC01783V	9/27/2021	Ind/PD/Coll	1,031.28
1021288	12/23/2021	GCSSSD & BOE OF SSSD & VSDCG	21WC01572V	9/15/2021	Ind/PD/Coll	769.00
1021289	12/23/2021	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00
1021290	12/23/2021	GLEN RIDGE BOARD OF EDUCATION (00-0153)	21WC01952V	10/5/2021	Ind/PD/Coll	982.07
1021291	12/23/2021	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1021292	12/23/2021	HACKENSACK BOARD OF EDUCATION	21WC01781M	9/27/2021	Ind/PD/Coll	1,107.42
1021293	12/23/2021	HACKENSACK BOARD OF EDUCATION	21WC02832Z	12/7/2021	Ind/PD/Coll	1,786.51
1021294	12/23/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.40
1021295	12/23/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.40

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1021296	12/23/2021	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC01808V	9/27/2021	Med/BI/Comp	1,324.79
1021297	12/23/2021	INFINITY ORTHOPEDICS, LLC	21WC02747M	12/1/2021	Med/BI/Comp	1,099.45
1021298	12/23/2021	KALAVRUZOS, MUMOLA, HARTMAN & LENTO	19WC00680A	2/15/2019	Ind/PD/Coll	3,447.00
1021299	12/23/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01288Y	8/4/2021	Med/BI/Comp	1,471.00
1021300	12/23/2021	Kirk, Dean	13WC03879N	11/8/2013	Ind/PD/Coll	1,322.00
1021301	12/23/2021	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
1021302	12/23/2021	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	21WC02213V	10/22/2021	Ind/PD/Coll	1,040.12
1021303	12/23/2021	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	20WC01755Z	10/30/2020	Ind/PD/Coll	1,890.00
1021304	12/23/2021	LONG BRANCH BOARD OF EDUCATION	21WC01430Z	9/2/2021	Ind/PD/Coll	1,250.85
1021305	12/23/2021	MAGNA LEGAL SERVICES, LLC	18GL00457Q	7/17/2018	Legal	656.20
1021306	12/23/2021	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1021307	12/23/2021	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1021308	12/23/2021	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1021309	12/23/2021	MCLARENS NORCROSS	21PR00091L	7/23/2021	Exp / Reins Refd	656.54
1021310	12/23/2021	MEDIKINE GROUP, LLC	21WC01059G	6/25/2021	Med/BI/Comp	1,103.93
1021311	12/23/2021	MICHAEL J BERCIK	19GL00108L	2/27/2019	Exp / Reins Refd	800.00
1021312	12/23/2021	MID-ATLANTIC NEUROMONITORING, LLC	15WC00190F	1/14/2015	Med/BI/Comp	2,320.00
1021313	12/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	942.60
1021314	12/23/2021	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	21WC01675Z	9/21/2021	Ind/PD/Coll	1,440.09
1021315	12/23/2021	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	21WC02354V	10/29/2021	Ind/PD/Coll	695.57
1021316	12/23/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02120G	10/17/2021	Ind/PD/Coll	912.04
1021317	12/23/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02909F	12/11/2021	Ind/PD/Coll	902.42
1021318	12/23/2021	MORRIS-UNION JOINTURE COMMISSION	21WC02761F	12/2/2021	Ind/PD/Coll	1,134.20
1021319	12/23/2021	NEUROPHYSIOLOGIC INTERPRETIVE	21WC00316J	3/1/2021	Med/BI/Comp	3,300.00
1021320	12/23/2021	NJ ACCURATE AUTO APPRAISAL	21AL00168H	9/10/2021	Exp / Reins Refd	941.30
1021321	12/23/2021	NORTH BERGEN BOARD OF EDUCATION	21WC01458T	9/7/2021	Ind/PD/Coll	1,148.66

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1021322	12/23/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1021323	12/23/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01488T	9/9/2021	Ind/PD/Coll	790.28
1021324	12/23/2021	ORTHOPAEDICS NEW JERSEY	21WC01571G	9/14/2021	Med/BI/Comp	2,687.49
1021325	12/23/2021	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1021326	12/23/2021	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1021327	12/23/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00263D	10/28/2021	Ind/PD/Coll	1,591.47
1021328	12/23/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC02713A	11/29/2021	Ind/PD/Coll	1,938.00
1021329	12/23/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01246T	7/29/2021	Ind/PD/Coll	1,387.70
1021330	12/23/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC02078V	10/14/2021	Ind/PD/Coll	1,695.10
1021331	12/23/2021	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1021332	12/23/2021	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1021333	12/23/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC03366F	10/1/2018	Legal	1,175.00
1021334	12/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00623M	4/26/2021	Med/BI/Comp	2,362.38
1021335	12/23/2021	Riccio, Rocco	15WC02148T	5/26/2015	Ind/PD/Coll	1,710.00
1021336	12/23/2021	SALL MYERS MEDICAL ASSOC P.A.	19WC02132J	6/6/2019	Ind/PD/Coll	1,200.00
1021337	12/23/2021	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1021338	12/23/2021	SEAVIEW ORTHOPAEDIC	21WC01504F	9/10/2021	Med/BI/Comp	1,113.62
1021339	12/23/2021	SHAIN SCHAFFER, PC	19GL00635Q	11/22/2019	Legal	3,706.50
1021340	12/23/2021	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC01312J	8/10/2021	Med/BI/Comp	1,578.75
1021341	12/23/2021	SHREWSBURY AMBULATORY ANESTHESIA, LLC	17WC03395V	6/16/2017	Med/BI/Comp	1,278.75
1021342	12/23/2021	SOMERSET HILLS SCHOOL DISTRICT	21WC02289G	10/26/2021	Ind/PD/Coll	1,736.54
1021343	12/23/2021	STARK & STARK	19WC01681T	5/2/2019	Ind/PD/Coll	1,500.00
1021344	12/23/2021	TARIQ S. SIDDIQI, MD	21WC00644R	4/28/2021	Legal	1,000.00
1021345	12/23/2021	TRENTON BOARD OF EDUCATION	21WC02582V	11/16/2021	Ind/PD/Coll	1,837.80
1021346	12/23/2021	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1021347	12/23/2021	TRENTON BOARD OF EDUCATION	16WC06792Z	5/12/2016	Ind/PD/Coll	1,742.00
1021348	12/23/2021	TRENTON BOARD OF EDUCATION	21WC02724Z	11/30/2021	Ind/PD/Coll	1,938.00
1021349	12/23/2021	TUCKERTON BOROUGH BOARD OF EDUCATION	21WC02598Z	11/17/2021	Ind/PD/Coll	686.90
1021350	12/23/2021	Tuta, Mitiku	19WC01708T	5/3/2019	Ind/PD/Coll	1,347.75
1021351	12/23/2021	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1021352	12/23/2021	Vicchio, Ambrogio	00WC05532P	10/12/2000	Ind/PD/Coll	1,182.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1021353	12/23/2021	VINELAND CITY BOARD OF EDUCATION	16WC07005M	5/27/2016	Ind/PD/Coll	1,891.46
1021354	12/23/2021	VINELAND CITY BOARD OF EDUCATION	21WC01059G	6/25/2021	Ind/PD/Coll	783.59
1021355	12/23/2021	WASHINGTON TOWNSHIP (GLO)	21WC01431V	9/2/2021	Ind/PD/Coll	1,938.00
1021356	12/23/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01376V	8/24/2021	Ind/PD/Coll	1,314.13
1021357	12/23/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02694G	11/24/2021	Ind/PD/Coll	904.36
1021358	12/23/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02694G	11/24/2021	Ind/PD/Coll	839.76
1021359	12/23/2021	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	21WC01886Z	9/30/2021	Ind/PD/Coll	1,938.00
1021360	12/23/2021	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
<b>Totals for 12/23/2021 - 369 Transactions</b>						
<b>Transaction Date: 12/27/2021</b>						
1021361	12/27/2021	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	84.15
1021362	12/27/2021	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	59.36
1021363	12/27/2021	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	119.37
1021364	12/27/2021	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	216.98
1021365	12/27/2021	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	172.76
1021366	12/27/2021	AFC URGENT CARE	21WC02461K	11/10/2021	Med/BI/Comp	160.00
1021367	12/27/2021	AHS CHILTON MEDICAL CENTER	21WC02046V	10/8/2021	Med/BI/Comp	253.84
1021368	12/27/2021	Amato, Massimo	19WC00952N	3/7/2019	Ind/PD/Coll	560.08
1021369	12/27/2021	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1021370	12/27/2021	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1021371	12/27/2021	BRICK TOWNSHIP BOARD OF EDUCATION	21AL00318H	12/9/2021	Ind/PD/Coll	1,918.00
1021372	12/27/2021	BRICK TOWNSHIP BOARD OF EDUCATION	21AL00318H/01	12/9/2021	Ind/PD/Coll	3,444.00
1021373	12/27/2021	BRIDGETON BOARD OF EDUCATION	21WC02860J	12/8/2021	Ind/PD/Coll	1,383.84
1021374	12/27/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC02308J	10/27/2021	Ind/PD/Coll	1,844.16
1021375	12/27/2021	BROWN & CONNERY, LLP	15WC01102G	3/10/2015	Legal	57.00
1021376	12/27/2021	BROWN & CONNERY, LLP	05WC01712P	5/5/2005	Legal	266.00
1021377	12/27/2021	BROWN & CONNERY, LLP	19WC04643F	6/25/2020	Legal	62.00
1021378	12/27/2021	BROWN & CONNERY, LLP	11WC02983F	9/16/2011	Legal	218.50
1021379	12/27/2021	BROWN & CONNERY, LLP	16WC06593R	5/2/2016	Legal	2,012.22
1021380	12/27/2021	BROWN & CONNERY, LLP	15WC01321J	3/24/2015	Legal	190.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1021381	12/27/2021	BROWN & CONNERY, LLP	14WC07965J	8/25/2014	Legal	76.00
1021382	12/27/2021	BROWN & CONNERY, LLP	15WC04087J	11/13/2015	Legal	323.00
1021383	12/27/2021	BROWN & CONNERY, LLP	07WC03290J	9/27/2007	Legal	304.00
1021384	12/27/2021	BROWN & CONNERY, LLP	09WC02337J	6/11/2009	Legal	199.50
1021385	12/27/2021	BROWN & CONNERY, LLP	18WC00899P	3/1/2018	Legal	370.50
1021386	12/27/2021	BROWN & CONNERY, LLP	13WC03042P	9/16/2013	Legal	398.66
1021387	12/27/2021	BROWN & CONNERY, LLP	15WC03435P	9/30/2015	Legal	334.00
1021388	12/27/2021	BROWN & CONNERY, LLP	19WC00886P	3/6/2019	Legal	2,052.00
1021389	12/27/2021	BROWN & CONNERY, LLP	19WC01024P	3/13/2019	Legal	769.50
1021390	12/27/2021	BROWN & CONNERY, LLP	19WC03311P	10/1/2019	Legal	623.00
1021391	12/27/2021	BROWN & CONNERY, LLP	14WC05138P	1/13/2014	Legal	164.50
1021392	12/27/2021	BROWN & CONNERY, LLP	21WC01079P	3/29/2021	Legal	2,497.00
1021393	12/27/2021	BROWN & CONNERY, LLP	19WC04644F	6/26/2020	Legal	269.50
1021394	12/27/2021	BROWN & CONNERY, LLP	18WC00045P	1/8/2018	Legal	1,050.00
1021395	12/27/2021	BROWN & CONNERY, LLP	19WC01477P	4/12/2019	Legal	1,050.00
1021396	12/27/2021	BROWN & CONNERY, LLP	14WC09483P	12/10/2014	Legal	1,050.00
1021397	12/27/2021	BROWN & CONNERY, LLP	19WC03940P	11/6/2019	Legal	1,050.00
1021398	12/27/2021	BROWN & CONNERY, LLP	16WC07611P	8/5/2016	Legal	1,050.00
1021399	12/27/2021	BROWN & CONNERY, LLP	16WC08934P	11/16/2016	Legal	1,050.00
1021400	12/27/2021	BROWN & CONNERY, LLP	15WC00041I	1/7/2015	Legal	554.50
1021401	12/27/2021	BROWN & CONNERY, LLP	13WC00155I	1/16/2013	Legal	152.00
1021402	12/27/2021	BROWN & CONNERY, LLP	09WC02454I	6/18/2009	Legal	294.50
1021403	12/27/2021	BROWN & CONNERY, LLP	15WC00746I	2/20/2015	Legal	138.00
1021404	12/27/2021	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1021405	12/27/2021	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1021406	12/27/2021	CARTERET BOROUGH BOARD OF EDUCATION	21WC02083R	10/14/2021	Ind/PD/Coll	1,938.00
1021407	12/27/2021	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1021408	12/27/2021	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1021409	12/27/2021	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1021410	12/27/2021	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1021411	12/27/2021	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1021412	12/27/2021	Cerciello, Michele	19WC04610P	1/10/2020	Ind/PD/Coll	1,842.00
1021413	12/27/2021	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1021414	12/27/2021	COOPER SURGICAL ASSOCIATES PA	21WC01946R	10/5/2021	Med/BI/Comp	183.30
1021415	12/27/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC02289G	10/26/2021	Exp / Reins Refd	2,025.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1021416	12/27/2021	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1021417	12/27/2021	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1021418	12/27/2021	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1021419	12/27/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC04563F	1/15/2014	Legal	325.00
1021420	12/27/2021	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1021421	12/27/2021	FLANAGAN, BARONE & O'BRIEN, LLC	QN-1366	5/26/2017	Exp / Reins Refd	3,074.00
1021422	12/27/2021	FLANAGAN, BARONE & O'BRIEN, LLC	QN-1366	5/26/2017	Exp / Reins Refd	261.00
1021423	12/27/2021	FLANAGAN, BARONE & O'BRIEN, LLC	QN-1366	5/26/2017	Exp / Reins Refd	652.50
1021424	12/27/2021	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1021425	12/27/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01376V	8/24/2021	Med/BI/Comp	166.57
1021426	12/27/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01935Z	10/4/2021	Med/BI/Comp	166.57
1021427	12/27/2021	Goodman, Pamela	19WC04570R	12/23/2019	Ind/PD/Coll	528.20
1021428	12/27/2021	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1021429	12/27/2021	HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE	21AL00091H	5/14/2021	Ind/PD/Coll	1,000.00
1021430	12/27/2021	INFINITY ORTHOPEDICS, LLC	21WC02545Y	11/15/2021	Med/BI/Comp	122.40
1021431	12/27/2021	INFINITY ORTHOPEDICS, LLC	21WC01898Y	9/30/2021	Med/BI/Comp	122.40
1021432	12/27/2021	INFINITY ORTHOPEDICS, LLC	21WC00999G	6/15/2021	Med/BI/Comp	244.84
1021433	12/27/2021	INFINITY ORTHOPEDICS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	122.40
1021434	12/27/2021	INFINITY ORTHOPEDICS, LLC	21WC02024U	10/7/2021	Med/BI/Comp	364.40
1021435	12/27/2021	INSPIRA HEALTH NETWORK MEDICAL	21WC00991U	6/14/2021	Med/BI/Comp	184.82
1021436	12/27/2021	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1021437	12/27/2021	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
1021438	12/27/2021	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1021439	12/27/2021	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1021440	12/27/2021	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1021441	12/27/2021	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1021442	12/27/2021	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	580.18
1021443	12/27/2021	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1021444	12/27/2021	Marquez-Wilson, Julie	19WC01681T	5/2/2019	Ind/PD/Coll	485.16
1021445	12/27/2021	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1021446	12/27/2021	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1021447	12/27/2021	MCLARENS NORCROSS	21PR00151Q	9/10/2021	Exp / Reins Refd	225.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1021448	12/27/2021	Mejia, Maria	18WC03760Z	10/22/2018	Ind/PD/Coll	549.20
1021449	12/27/2021	METROPOLITAN NEUROSURGERY ASSOC., PA	05WC02642P	7/27/2005	Med/BI/Comp	115.00
1021450	12/27/2021	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1021451	12/27/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	06WC04763P	5/11/2006	Med/BI/Comp	1,982.73
1021452	12/27/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00263V	2/23/2021	Legal	895.00
1021453	12/27/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC07738P	8/31/2016	Legal	2,425.00
1021454	12/27/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC00525Z	2/5/2018	Legal	895.00
1021455	12/27/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC08012F	9/19/2016	Legal	895.00
1021456	12/27/2021	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1021457	12/27/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01426Z	9/1/2021	Med/BI/Comp	109.30
1021458	12/27/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01431V	9/2/2021	Med/BI/Comp	109.30
1021459	12/27/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02166K	10/20/2021	Med/BI/Comp	472.53
1021460	12/27/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	38.32
1021461	12/27/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02424U	11/8/2021	Med/BI/Comp	202.93
1021462	12/27/2021	RINGWOOD BOARD OF EDUCATION	21AL00270H	11/4/2021	Ind/PD/Coll	1,000.00
1021463	12/27/2021	ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL	21WC02381T	11/1/2021	Exp / Reins Refd	6.50
1021464	12/27/2021	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1021465	12/27/2021	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1021466	12/27/2021	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1021467	12/27/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00088R	1/27/2021	Med/BI/Comp	1,872.00
1021468	12/27/2021	ROY L. TALLEY, JR. M.D. DBA MD PAIN CARE P.C.	01WC02030I	5/14/2001	Med/BI/Comp	100.00
1021469	12/27/2021	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1021470	12/27/2021	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1021471	12/27/2021	SEAVIEW ORTHOPAEDIC	21WC01924V	10/1/2021	Med/BI/Comp	128.87
1021472	12/27/2021	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1021473	12/27/2021	SPECIALITY SC ANES-SPARTA	21WC01254Z	7/30/2021	Med/BI/Comp	700.00



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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1021474	12/27/2021	SUMMIT MEDICAL GROUP, PA	21WC02029Z	10/8/2021	Med/BI/Comp	284.46
1021475	12/27/2021	SUMMIT MEDICAL GROUP, PA	21WC01984K	10/6/2021	Med/BI/Comp	987.10
1021476	12/27/2021	SUMMIT MEDICAL GROUP, PA	21WC01984K	10/6/2021	Med/BI/Comp	141.91
1021477	12/27/2021	SUMMIT MEDICAL GROUP, PA	21WC01510V	9/10/2021	Med/BI/Comp	207.62
1021478	12/27/2021	SUMMIT MEDICAL GROUP, PA	21WC01414A	9/1/2021	Med/BI/Comp	206.40
1021479	12/27/2021	SUMMIT MEDICAL GROUP, PA	21WC01414A	9/1/2021	Med/BI/Comp	74.27
1021480	12/27/2021	THE ORTHOPEDIC INSTITUTE OF NJ	20WC01755Z	10/30/2020	Med/BI/Comp	196.05
1021481	12/27/2021	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1021482	12/27/2021	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
1021483	12/27/2021	WOLFF, HELIES, SPAETH, LUCAS & ERRICO, P.A.	QN-1366	5/26/2017	Exp / Reins Refd	2,560.00
1021484	12/27/2021	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1021485	12/27/2021	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00
<b>Totals for 12/27/2021 - 125 Transactions</b>						
<b>Transaction Date: 12/30/2021</b>						
1021486	12/30/2021	ARMAC INC DBA ARMAC ASSOCIATES	21WC00032A	1/15/2021	Med/BI/Comp	44.38
1021487	12/30/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1021488	12/30/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1021489	12/30/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1021490	12/30/2021	Benavides, Ana	21WC01918T	10/1/2021	Exp / Reins Refd	35.00
1021491	12/30/2021	BROWN & CONNERY, LLP	13WC01901M	5/22/2013	Legal	123.50
1021492	12/30/2021	CARDIOVASCULAR HEALTH CONSULTANTS PA	21WC02609P	11/18/2021	Med/BI/Comp	27.81
1021493	12/30/2021	CARE STATION MEDICAL GROUP	21WC02022Y	10/8/2021	Med/BI/Comp	119.80
1021494	12/30/2021	CARE STATION MEDICAL GROUP	21WC02022Y	10/8/2021	Med/BI/Comp	119.80
1021495	12/30/2021	CIOX HEALTH, LLC	21WC02476V	11/10/2021	Exp / Reins Refd	10.00
1021496	12/30/2021	CIOX HEALTH, LLC	21WC02381T	11/1/2021	Exp / Reins Refd	43.20
1021497	12/30/2021	COASTAL IMAGING, LLC	15WC00190F	1/14/2015	Med/BI/Comp	15.72
1021498	12/30/2021	Engo, Barbara	21WC03037B	12/22/2021	Med/BI/Comp	21.99
1021499	12/30/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04176M	11/19/2018	Legal	50.00
1021500	12/30/2021	Galloping Hill Orthopedics, LLC	21WC01679W	9/21/2021	Med/BI/Comp	63.22
1021501	12/30/2021	Goldbeck, Cheryl	21WC01248Z	7/30/2021	Med/BI/Comp	27.45
1021502	12/30/2021	GUY J. RENZI & ASSOCIATES	14WC09483P	12/10/2014	Legal	24.00
1021503	12/30/2021	GUY J. RENZI & ASSOCIATES	07WC02118M	6/4/2007	Legal	74.00
1021504	12/30/2021	GUY J. RENZI & ASSOCIATES	19WC01477P	4/12/2019	Legal	24.00
1021505	12/30/2021	GUY J. RENZI & ASSOCIATES	16WC07611P	8/5/2016	Legal	24.00

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1021506	12/30/2021	GUY J. RENZI & ASSOCIATES	18WC00045P	1/8/2018	Legal	24.00
1021507	12/30/2021	GUY J. RENZI & ASSOCIATES	16WC08934P	11/16/2016	Legal	24.00
1021508	12/30/2021	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1021509	12/30/2021	INFINITY ORTHOPEDICS, LLC	21WC01810W	9/27/2021	Med/BI/Comp	122.40
1021510	12/30/2021	INFINITY ORTHOPEDICS, LLC	21WC01902A	10/1/2021	Med/BI/Comp	122.40
1021511	12/30/2021	INFINITY ORTHOPEDICS, LLC	21WC02513K	11/11/2021	Med/BI/Comp	122.40
1021512	12/30/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1021513	12/30/2021	IVY REHAB NETWORK, INC.	21WC02411W	11/3/2021	Med/BI/Comp	85.00
1021514	12/30/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1021515	12/30/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1021516	12/30/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1021517	12/30/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1021518	12/30/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1021519	12/30/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1021520	12/30/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1021521	12/30/2021	IVY REHAB NETWORK, INC.	21WC02411W	11/3/2021	Med/BI/Comp	85.00
1021522	12/30/2021	IVY REHAB NETWORK, INC.	21WC01066A	6/25/2021	Med/BI/Comp	85.00
1021523	12/30/2021	IVY REHAB NETWORK, INC.	21WC01066A	6/25/2021	Med/BI/Comp	85.00
1021524	12/30/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1021525	12/30/2021	IVY REHAB NETWORK, INC.	21WC02609P	11/18/2021	Med/BI/Comp	90.00
1021526	12/30/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1021527	12/30/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1021528	12/30/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1021529	12/30/2021	IVY REHAB NETWORK, INC.	21WC02609P	11/18/2021	Med/BI/Comp	85.00
1021530	12/30/2021	IVY REHAB NETWORK, INC.	21WC02609P	11/18/2021	Med/BI/Comp	85.00
1021531	12/30/2021	IVY REHAB NETWORK, INC.	21WC02411W	11/3/2021	Med/BI/Comp	85.00
1021532	12/30/2021	IVY REHAB NETWORK, INC.	21WC02803W	12/3/2021	Med/BI/Comp	90.00
1021533	12/30/2021	IVY REHAB NETWORK, INC.	21WC01066A	6/25/2021	Med/BI/Comp	85.00
1021534	12/30/2021	IVY REHAB NETWORK, INC.	21WC01066A	6/25/2021	Med/BI/Comp	85.00
1021535	12/30/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1021536	12/30/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1021537	12/30/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1021538	12/30/2021	IVY REHAB NETWORK, INC.	21WC02609P	11/18/2021	Med/BI/Comp	85.00
1021539	12/30/2021	Jag-One Physical Therapy LLC	21WC01255F	7/30/2021	Med/BI/Comp	63.00
1021540	12/30/2021	Jag-One Physical Therapy LLC	21WC01255F	7/30/2021	Med/BI/Comp	63.00
1021541	12/30/2021	KAYAL ORTHOPAEDIC CENTER, P.C.	21WC01933M	10/4/2021	Med/BI/Comp	122.54

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1021542	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01680G	9/21/2021	Med/BI/Comp	116.00
1021543	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01988Y	10/7/2021	Med/BI/Comp	116.00
1021544	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02071W	10/13/2021	Med/BI/Comp	116.00
1021545	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1021546	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1021547	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01382R	8/24/2021	Med/BI/Comp	116.00
1021548	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01919Z	12/8/2020	Med/BI/Comp	116.00
1021549	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01919Z	12/8/2020	Med/BI/Comp	116.00
1021550	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01919Z	12/8/2020	Med/BI/Comp	116.00
1021551	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00
1021552	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00
1021553	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1021554	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00
1021555	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1021556	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1021557	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1021558	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	116.00
1021559	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	16WC06792Z	5/12/2016	Med/BI/Comp	116.00
1021560	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1021561	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	16WC06792Z	5/12/2016	Med/BI/Comp	116.00
1021562	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00

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1021563	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1021564	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01868B	9/29/2021	Med/BI/Comp	116.00
1021565	12/30/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02798Y	12/3/2021	Med/BI/Comp	130.30
1021566	12/30/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02602W	11/17/2021	Med/BI/Comp	81.76
1021567	12/30/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02141Y	10/18/2021	Med/BI/Comp	130.30
1021568	12/30/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02707Y	11/24/2021	Med/BI/Comp	81.76
1021569	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02665B	11/22/2021	Med/BI/Comp	10.45
1021570	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	52.38
1021571	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC00809G	2/27/2020	Med/BI/Comp	4.46
1021572	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	57.10
1021573	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01833F	9/28/2021	Med/BI/Comp	18.67
1021574	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00123F	2/3/2021	Med/BI/Comp	25.92
1021575	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02357F	10/29/2021	Med/BI/Comp	9.49
1021576	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02048F	10/11/2021	Med/BI/Comp	23.31
1021577	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	15.92
1021578	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01520F	9/10/2021	Med/BI/Comp	28.89
1021579	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1021580	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	120.27
1021581	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01349F	8/17/2021	Med/BI/Comp	3.69
1021582	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	21.81
1021583	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04044I	11/13/2003	Med/BI/Comp	92.22

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1021584	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	106.69
1021585	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	90.76
1021586	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	112.22
1021587	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858V	3/4/2008	Med/BI/Comp	90.45
1021588	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01981P	5/23/2019	Med/BI/Comp	72.46
1021589	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01981P	5/23/2019	Med/BI/Comp	19.65
1021590	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	88.19
1021591	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	127.90
1021592	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	12.87
1021593	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	30.15
1021594	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	60.30
1021595	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02046V	10/8/2021	Med/BI/Comp	2.45
1021596	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	85.27
1021597	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	52.89
1021598	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02608R	11/18/2021	Med/BI/Comp	14.04
1021599	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01356R	8/18/2021	Med/BI/Comp	87.20
1021600	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	21.47
1021601	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02083R	10/14/2021	Med/BI/Comp	24.66
1021602	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02240R	10/23/2021	Med/BI/Comp	6.33
1021603	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976R	8/8/2001	Med/BI/Comp	117.59
1021604	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00316J	3/1/2021	Med/BI/Comp	60.17

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1021605	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00316J	3/1/2021	Med/BI/Comp	2.13
1021606	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02556B	11/16/2021	Med/BI/Comp	34.07
1021607	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC06126I	3/10/2014	Med/BI/Comp	42.93
1021608	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02263G	10/26/2021	Med/BI/Comp	22.69
1021609	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01458T	9/7/2021	Med/BI/Comp	20.03
1021610	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02889T	9/13/2011	Med/BI/Comp	37.80
1021611	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02208T	10/21/2021	Med/BI/Comp	45.28
1021612	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01614K	9/16/2021	Med/BI/Comp	20.78
1021613	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	97.75
1021614	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01909A	10/1/2021	Med/BI/Comp	13.76
1021615	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01755Z	10/30/2020	Med/BI/Comp	87.21
1021616	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC04712M	9/22/2017	Med/BI/Comp	33.72
1021617	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	62.08
1021618	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00904G	6/3/2021	Med/BI/Comp	79.12
1021619	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC00809G	2/27/2020	Med/BI/Comp	75.94
1021620	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02392M	11/2/2021	Med/BI/Comp	87.20
1021621	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385A	3/31/2009	Med/BI/Comp	60.44
1021622	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385A	3/31/2009	Med/BI/Comp	87.21
1021623	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC01751A	5/4/2018	Med/BI/Comp	131.90
1021624	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01761Z	11/2/2020	Med/BI/Comp	30.15
1021625	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02324Y	10/27/2021	Med/BI/Comp	61.58

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1021626	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02545Y	11/15/2021	Med/BI/Comp	107.50
1021627	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02056W	10/12/2021	Med/BI/Comp	18.01
1021628	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02491W	11/11/2021	Med/BI/Comp	28.10
1021629	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02427Y	11/8/2021	Med/BI/Comp	13.10
1021630	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02007W	10/7/2021	Med/BI/Comp	29.49
1021631	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02301Z	10/27/2021	Med/BI/Comp	56.95
1021632	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02655A	11/19/2021	Med/BI/Comp	64.51
1021633	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01718W	9/10/2021	Med/BI/Comp	87.20
1021634	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01718W	9/10/2021	Med/BI/Comp	14.37
1021635	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02404Z	11/2/2021	Med/BI/Comp	87.21
1021636	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02404Z	11/2/2021	Med/BI/Comp	25.88
1021637	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02598Z	11/17/2021	Med/BI/Comp	5.71
1021638	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01908Z	10/1/2021	Med/BI/Comp	7.86
1021639	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01605Z	9/16/2021	Med/BI/Comp	91.51
1021640	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05566T	2/12/2010	Med/BI/Comp	7.47
1021641	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02043T	10/8/2021	Med/BI/Comp	28.48
1021642	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02024U	10/7/2021	Med/BI/Comp	9.95
1021643	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02557U	11/16/2021	Med/BI/Comp	32.18
1021644	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01776U	9/26/2021	Med/BI/Comp	87.20
1021645	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02496U	10/25/2021	Med/BI/Comp	111.31
1021646	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02024U	10/7/2021	Med/BI/Comp	20.96

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1021647	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02024U	10/7/2021	Med/BI/Comp	0.20
1021648	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02148V	10/19/2021	Med/BI/Comp	25.50
1021649	12/30/2021	MRO CORPORATION	21WC02251G	10/25/2021	Exp / Reins Refd	34.00
1021650	12/30/2021	NJ CERTIFIED DERMATOLOGY PC	21WC01319V	8/11/2021	Med/BI/Comp	72.80
1021651	12/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02148V	10/19/2021	Med/BI/Comp	100.10
1021652	12/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01719B	9/22/2021	Med/BI/Comp	100.10
1021653	12/30/2021	ORTHOPAEDICS NEW JERSEY	21WC01925Z	10/1/2021	Med/BI/Comp	125.59
1021654	12/30/2021	ORTHOPAEDICS NEW JERSEY	20WC00814F	2/28/2020	Med/BI/Comp	90.24
1021655	12/30/2021	ORTHOPAEDICS NEW JERSEY	21WC02324Y	10/27/2021	Med/BI/Comp	85.32
1021656	12/30/2021	ORTHOPAEDICS NEW JERSEY	21WC00628I	4/27/2021	Med/BI/Comp	85.32
1021657	12/30/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	75.00
1021658	12/30/2021	RADIOLOGY ASSOCIATES OF BURLINGTON COUNTY, P.A.	21WC01175G	7/19/2021	Med/BI/Comp	14.30
1021659	12/30/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01850R	9/29/2021	Med/BI/Comp	109.30
1021660	12/30/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00972V	6/11/2021	Med/BI/Comp	109.30
1021661	12/30/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC01046A	3/14/2019	Med/BI/Comp	109.30
1021662	12/30/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01328V	8/11/2021	Med/BI/Comp	109.30
1021663	12/30/2021	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00
1021664	12/30/2021	REHABCLINICS (SPT), INC.	21WC02282F	10/26/2021	Med/BI/Comp	98.00
1021665	12/30/2021	REHABCLINICS (SPT), INC.	21WC02558V	11/16/2021	Med/BI/Comp	98.00
1021666	12/30/2021	REHABCLINICS (SPT), INC.	21WC02282F	10/26/2021	Med/BI/Comp	98.00
1021667	12/30/2021	REHABCLINICS (SPT), INC.	21WC02558V	11/16/2021	Med/BI/Comp	98.00
1021668	12/30/2021	REHABCLINICS (SPT), INC.	21WC02558V	11/16/2021	Med/BI/Comp	98.00
1021669	12/30/2021	REHABCLINICS (SPT), INC.	21WC02419B	11/4/2021	Med/BI/Comp	98.00
1021670	12/30/2021	REHABCLINICS (SPT), INC.	21WC02419B	11/4/2021	Med/BI/Comp	98.00
1021671	12/30/2021	REHABCLINICS (SPT), INC.	21WC02419B	11/4/2021	Med/BI/Comp	98.00
1021672	12/30/2021	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1021673	12/30/2021	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00
1021674	12/30/2021	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00



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1021675	12/30/2021	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1021676	12/30/2021	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1021677	12/30/2021	REHABCLINICS (SPT), INC.	21WC02419B	11/4/2021	Med/BI/Comp	98.00
1021678	12/30/2021	REHABCLINICS (SPT), INC.	21WC02419B	11/4/2021	Med/BI/Comp	98.00
1021679	12/30/2021	REHABCLINICS (SPT), INC.	21WC02419B	11/4/2021	Med/BI/Comp	98.00
1021680	12/30/2021	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	98.00
1021681	12/30/2021	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00
1021682	12/30/2021	REHABCLINICS (SPT), INC.	21WC02282F	10/26/2021	Med/BI/Comp	98.00
1021683	12/30/2021	REHABCLINICS (SPT), INC.	21WC02419B	11/4/2021	Med/BI/Comp	98.00
1021684	12/30/2021	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1021685	12/30/2021	RENZI LEGAL RESOURCES- WC	18WC04439A	12/7/2018	Legal	74.00
1021686	12/30/2021	RENZI LEGAL RESOURCES- WC	19WC01003A	3/12/2019	Legal	74.00
1021687	12/30/2021	RENZI LEGAL RESOURCES- WC	13WC02685T	8/7/2013	Legal	74.00
1021688	12/30/2021	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00397V	1/31/2020	Legal	75.00
1021689	12/30/2021	SUMMIT MEDICAL GROUP, PA	21WC01414A	9/1/2021	Med/BI/Comp	90.00
1021690	12/30/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20WC00369R	1/29/2020	Legal	57.00
1021691	12/30/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20WC00362R	1/29/2020	Legal	82.00
1021692	12/30/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	19PR00064H	5/6/2019	Legal	50.00
1021693	12/30/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20PR00194H	12/30/2020	Legal	80.00
1021694	12/30/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20AL00081H	4/14/2020	Legal	35.00
1021695	12/30/2021	THOMPSON MEDICAL AND CHIROPRACTIC LLC	21WC02766F	12/2/2021	Exp / Reins Refd	19.00
1021696	12/30/2021	TRENTON BOARD OF EDUCATION	21WC02582V	11/16/2021	Ind/PD/Coll	131.27
1021697	12/30/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01627V	9/17/2021	Med/BI/Comp	100.77
1021698	12/30/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00258A	2/22/2021	Med/BI/Comp	100.77
1021699	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1021700	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1021701	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1021702	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02266W	10/25/2021	Med/BI/Comp	80.00

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1021703	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02266W	10/25/2021	Med/BI/Comp	80.00
1021704	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02266W	10/25/2021	Med/BI/Comp	80.00
1021705	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1021706	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1021707	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02266W	10/25/2021	Med/BI/Comp	80.00
1021708	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1021709	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1021710	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1021711	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1021712	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1021713	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1021714	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01867W	9/29/2021	Med/BI/Comp	80.00
1021715	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01867W	9/29/2021	Med/BI/Comp	80.00
1021716	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01867W	9/29/2021	Med/BI/Comp	80.00
1021717	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02266W	10/25/2021	Med/BI/Comp	80.00
1021718	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02266W	10/25/2021	Med/BI/Comp	80.00
1021719	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02266W	10/25/2021	Med/BI/Comp	80.00
1021720	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02266W	10/25/2021	Med/BI/Comp	80.00
1021721	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01591W	9/16/2021	Med/BI/Comp	80.00
1021722	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01591W	9/16/2021	Med/BI/Comp	80.00
1021723	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01591W	9/16/2021	Med/BI/Comp	80.00

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1021724	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01591W	9/16/2021	Med/BI/Comp	80.00
1021725	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01591W	9/16/2021	Med/BI/Comp	80.00
1021726	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1021727	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1021728	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1021729	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1021730	12/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02579W	11/16/2021	Med/BI/Comp	80.00
1021731	12/30/2021	ABSECON CITY BOARD OF EDUCATION	21WC01650M	9/17/2021	Ind/PD/Coll	1,007.34
1021732	12/30/2021	ABSECON CITY BOARD OF EDUCATION	21WC01650M	9/17/2021	Ind/PD/Coll	1,007.34
1021733	12/30/2021	ADVOCARE SKYLANDS ORTHOPAEDICS	21WC01737Y	9/23/2021	Med/BI/Comp	171.21
1021734	12/30/2021	AFC URGENT CARE	21WC02620W	11/18/2021	Med/BI/Comp	160.00
1021735	12/30/2021	AFC URGENT CARE	21WC02620W	11/18/2021	Med/BI/Comp	160.00
1021736	12/30/2021	AFC URGENT CARE	21WC02622Y	11/18/2021	Med/BI/Comp	160.00
1021737	12/30/2021	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	08WC07019M	5/30/2008	Med/BI/Comp	259.84
1021738	12/30/2021	ARMAC INC DBA ARMAC ASSOCIATES	19WC04469T	12/13/2019	Med/BI/Comp	150.00
1021739	12/30/2021	ARMC ANESTHESIOLOGIST	16WC06779A	5/12/2016	Med/BI/Comp	864.00
1021740	12/30/2021	ARTHUR T. CANARIO, M.D., PA	16WC07748Z	9/1/2016	Legal	725.00
1021741	12/30/2021	ATLANTIC ADVANCED URGENT CARE	21WC01307W	8/9/2021	Med/BI/Comp	250.00
1021742	12/30/2021	Atlantic Emergency Assocs, PA	21WC01992Z	10/7/2021	Med/BI/Comp	990.00
1021743	12/30/2021	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	21WC01459B	9/7/2021	Med/BI/Comp	982.00
1021744	12/30/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC01297T	8/5/2021	Legal	350.00
1021745	12/30/2021	ATLANTIC SPINE SPECIALISTS	17WC02541Z	4/21/2017	Med/BI/Comp	513.06
1021746	12/30/2021	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
1021747	12/30/2021	BARRON EMERGENCY PHYSICIANS	21WC02141Y	10/18/2021	Med/BI/Comp	251.78
1021748	12/30/2021	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	516.00

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1021749	12/30/2021	BIANCAMANO & DI STEFANO, P.C.	18WC04439A	12/7/2018	Legal	1,064.08
1021750	12/30/2021	Bizati, Leonora	21WC02249M	10/24/2021	Ind/PD/Coll	516.00
1021751	12/30/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00123F	2/3/2021	Ind/PD/Coll	516.00
1021752	12/30/2021	Boggs, Willie	18WC03775N	10/23/2018	Ind/PD/Coll	842.00
1021753	12/30/2021	BROOKE BERSON DBA PURE ENDODONTICS	21WC01280Y	8/3/2021	Med/BI/Comp	634.00
1021754	12/30/2021	BROWN & CONNERY, LLP	13WC01535M	4/25/2013	Legal	551.00
1021755	12/30/2021	BROWN & CONNERY, LLP	12WC05756Z	2/24/2012	Legal	494.00
1021756	12/30/2021	BROWN & CONNERY, LLP	18WC04426M	12/6/2018	Legal	1,050.00
1021757	12/30/2021	BROWN & CONNERY, LLP	15WC02359A	6/5/2015	Legal	1,050.00
1021758	12/30/2021	BROWN & CONNERY, LLP	10WC08012T	9/13/2010	Legal	142.50
1021759	12/30/2021	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1021760	12/30/2021	BRUNSWICK URGENT CARE, P.A.	21WC01923Y	10/1/2021	Med/BI/Comp	150.00
1021761	12/30/2021	BUGLIONE, HUTTON & DE YOE, LLC	18AL00439Q	12/21/2018	Legal	367.50
1021762	12/30/2021	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	481.71
1021763	12/30/2021	CARE STATION MEDICAL GROUP	21WC02174Y	10/20/2021	Med/BI/Comp	180.96
1021764	12/30/2021	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1021765	12/30/2021	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	600.66
1021766	12/30/2021	DJO, LLC	21WC02049K	10/12/2021	Med/BI/Comp	136.15
1021767	12/30/2021	DURAMED LLC	21WC01065F	6/25/2021	Med/BI/Comp	540.00
1021768	12/30/2021	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC02132M	10/18/2021	Ind/PD/Coll	781.38
1021769	12/30/2021	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
1021770	12/30/2021	EMEDICAL OFFICES	21WC02365Y	10/29/2021	Med/BI/Comp	202.15
1021771	12/30/2021	EMEDICAL OFFICES	21WC02365Y	10/29/2021	Med/BI/Comp	202.15
1021772	12/30/2021	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	21WC02387W	11/1/2021	Med/BI/Comp	1,073.00
1021773	12/30/2021	EMERGENCY PHYSICIANS OF ST CLARES, LLC	21WC02639B	11/19/2021	Med/BI/Comp	972.00
1021774	12/30/2021	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1021775	12/30/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC02911F	9/5/2018	Legal	650.00
1021776	12/30/2021	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	20WC01017Y	3/13/2020	Med/BI/Comp	550.08
1021777	12/30/2021	FASTER URGENT CARE	21WC01982Y	10/6/2021	Med/BI/Comp	175.00
1021778	12/30/2021	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08

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1021779	12/30/2021	Florio, Matthew	19WC04076M	11/18/2019	Ind/PD/Coll	919.54
1021780	12/30/2021	Flynn-Gray, Kristin	18WC01257V	3/27/2018	Ind/PD/Coll	532.14
1021781	12/30/2021	Galloping Hill Orthopedics, LLC	21WC01686J	9/21/2021	Med/BI/Comp	204.49
1021782	12/30/2021	Galloping Hill Orthopedics, LLC	21WC01883W	9/30/2021	Med/BI/Comp	155.23
1021783	12/30/2021	Galloping Hill Orthopedics, LLC	21WC01686J	9/21/2021	Med/BI/Comp	155.23
1021784	12/30/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02081Y	10/14/2021	Med/BI/Comp	324.03
1021785	12/30/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02081Y	10/14/2021	Med/BI/Comp	299.94
1021786	12/30/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01413M	9/1/2021	Med/BI/Comp	287.69
1021787	12/30/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01116G	7/9/2021	Med/BI/Comp	166.57
1021788	12/30/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	17WC02489G	4/17/2017	Med/BI/Comp	346.46
1021789	12/30/2021	GARFIELD BOARD OF EDUCATION	21WC02077T	10/13/2021	Ind/PD/Coll	516.00
1021790	12/30/2021	GENESIS REG SPORTS AESTHETIC MED	21WC01956Z	10/5/2021	Med/BI/Comp	255.00
1021791	12/30/2021	GENESIS REG SPORTS AESTHETIC MED	21WC01956Z	10/5/2021	Med/BI/Comp	255.00
1021792	12/30/2021	GENESIS REG SPORTS AESTHETIC MED	19WC00754T	2/22/2019	Med/BI/Comp	452.97
1021793	12/30/2021	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1021794	12/30/2021	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.82
1021795	12/30/2021	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1021796	12/30/2021	INFINITY ORTHOPEDICS, LLC	21WC02914Y	12/13/2021	Med/BI/Comp	246.12
1021797	12/30/2021	INFINITY ORTHOPEDICS, LLC	21WC02423U	11/5/2021	Med/BI/Comp	246.12
1021798	12/30/2021	INFINITY ORTHOPEDICS, LLC	21WC02801K	12/3/2021	Med/BI/Comp	763.62
1021799	12/30/2021	INFINITY ORTHOPEDICS, LLC	21WC01798J	9/27/2021	Med/BI/Comp	624.55
1021800	12/30/2021	INSPIRA MEDICAL CENTERS, INC.	21WC02181W	10/20/2021	Med/BI/Comp	911.87
1021801	12/30/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	234.00
1021802	12/30/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	234.00
1021803	12/30/2021	J.H. BUEHRER & ASSOCIATES	16WC10016I	5/23/2018	Legal	339.51
1021804	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01787B	11/9/2020	Med/BI/Comp	452.00
1021805	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01155V	6/18/2020	Med/BI/Comp	696.00
1021806	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	232.00

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1021807	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	232.00
1021808	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	232.00
1021809	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	232.00
1021810	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	16WC07564J	7/27/2016	Med/BI/Comp	555.00
1021811	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	232.00
1021812	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02100W	10/15/2021	Med/BI/Comp	232.00
1021813	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01814Y	9/27/2021	Med/BI/Comp	232.00
1021814	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01812U	9/27/2021	Med/BI/Comp	696.00
1021815	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02236B	10/22/2021	Med/BI/Comp	580.00
1021816	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02236B	10/22/2021	Med/BI/Comp	232.00
1021817	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02148V	10/19/2021	Med/BI/Comp	580.00
1021818	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01627V	9/17/2021	Med/BI/Comp	232.00
1021819	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02036B	10/8/2021	Med/BI/Comp	348.00
1021820	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02036B	10/8/2021	Med/BI/Comp	348.00
1021821	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01868B	9/29/2021	Med/BI/Comp	232.00
1021822	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01829B	9/28/2021	Med/BI/Comp	232.00
1021823	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC02173B	10/20/2021	Med/BI/Comp	1,044.00
1021824	12/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01963Z	10/5/2021	Med/BI/Comp	1,044.00
1021825	12/30/2021	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1021826	12/30/2021	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1021827	12/30/2021	Mackey, Nancy	18WC02052M	5/23/2018	Ind/PD/Coll	568.84
1021828	12/30/2021	Matlock, Tyshon	18WC02537N	7/2/2018	Ind/PD/Coll	549.20
1021829	12/30/2021	MCLARENS NORCROSS	20PR00183H	12/10/2020	Exp / Reins Refd	1,082.21
1021830	12/30/2021	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1021831	12/30/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02602W	11/17/2021	Med/BI/Comp	265.86
1021832	12/30/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02707Y	11/24/2021	Med/BI/Comp	238.89
1021833	12/30/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02904K	12/10/2021	Med/BI/Comp	157.13
1021834	12/30/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02819Z	12/6/2021	Med/BI/Comp	391.41
1021835	12/30/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02563B	11/16/2021	Med/BI/Comp	135.41
1021836	12/30/2021	Mindak, Agnes	21WC01489A	9/9/2021	Ind/PD/Coll	516.00
1021837	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	386.00
1021838	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	358.45
1021839	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	582.43
1021840	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	192.45
1021841	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	199.46
1021842	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	631.49
1021843	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	303.38
1021844	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	375.28
1021845	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	160.81
1021846	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	946.21
1021847	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	279.42
1021848	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	903.34
1021849	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	217.61
1021850	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	559.40
1021851	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04044I	11/13/2003	Med/BI/Comp	210.54
1021852	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	392.69

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1021853	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	662.75
1021854	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02586P	11/17/2021	Med/BI/Comp	224.58
1021855	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	255.66
1021856	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1021857	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	1,049.51
1021858	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	945.66
1021859	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020I	11/6/1985	Med/BI/Comp	255.59
1021860	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	301.46
1021861	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	538.66
1021862	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	219.42
1021863	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742I	3/21/1989	Med/BI/Comp	159.28
1021864	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742I	3/21/1989	Med/BI/Comp	136.57
1021865	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01783V	9/27/2021	Med/BI/Comp	305.63
1021866	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	185.45
1021867	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	208.76
1021868	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	152.02
1021869	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06467I	4/21/2010	Med/BI/Comp	1,044.44
1021870	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01916R	10/1/2021	Med/BI/Comp	136.46
1021871	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	280.68
1021872	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	335.24
1021873	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01916R	10/1/2021	Med/BI/Comp	136.46



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1021874	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	942.48
1021875	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	668.37
1021876	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01614K	9/16/2021	Med/BI/Comp	199.73
1021877	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	562.40
1021878	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	155.79
1021879	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	233.02
1021880	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC03802A	10/29/2007	Med/BI/Comp	137.55
1021881	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01316A	8/10/2021	Med/BI/Comp	151.69
1021882	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02527M	11/12/2021	Med/BI/Comp	227.02
1021883	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851I	3/4/2013	Med/BI/Comp	802.54
1021884	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	632.05
1021885	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC02645T	6/30/2015	Med/BI/Comp	455.07
1021886	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00899T	3/1/2011	Med/BI/Comp	157.86
1021887	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02366T	10/29/2021	Med/BI/Comp	271.36
1021888	12/30/2021	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
1021889	12/30/2021	MORRIS-UNION JOINTURE COMMISSION	21WC02914Y	12/13/2021	Ind/PD/Coll	891.13
1021890	12/30/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00196Q	12/9/2021	Exp / Reins Refd	534.75
1021891	12/30/2021	NEW JERSEY SPINE CENTER, PA	21WC01823Y	9/28/2021	Med/BI/Comp	168.15
1021892	12/30/2021	NJ ACCURATE AUTO APPRAISAL	21AL00280L	11/10/2021	Exp / Reins Refd	239.80
1021893	12/30/2021	NJ ACCURATE AUTO APPRAISAL	21AL00240L/01	12/16/2021	Exp / Reins Refd	190.00
1021894	12/30/2021	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC01938P	10/4/2021	Ind/PD/Coll	1,026.50
1021895	12/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01999Y	10/7/2021	Med/BI/Comp	145.07

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1021896	12/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02148V	10/19/2021	Med/BI/Comp	147.90
1021897	12/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01422Z	9/1/2021	Med/BI/Comp	145.07
1021898	12/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01614K	9/16/2021	Med/BI/Comp	145.07
1021899	12/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02316K	10/27/2021	Med/BI/Comp	145.07
1021900	12/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02316K	10/27/2021	Med/BI/Comp	211.29
1021901	12/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02218B	10/22/2021	Med/BI/Comp	249.68
1021902	12/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02218B	10/22/2021	Med/BI/Comp	165.16
1021903	12/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02218B	10/22/2021	Med/BI/Comp	217.37
1021904	12/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02218B	10/22/2021	Med/BI/Comp	710.02
1021905	12/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02036B	10/8/2021	Med/BI/Comp	145.07
1021906	12/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02192F	10/21/2021	Med/BI/Comp	145.07
1021907	12/30/2021	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC02412Y	11/3/2021	Med/BI/Comp	196.08
1021908	12/30/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01488T	9/9/2021	Ind/PD/Coll	790.28
1021909	12/30/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02007W	10/7/2021	Med/BI/Comp	700.00
1021910	12/30/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	16WC07564J	7/27/2016	Med/BI/Comp	1,053.43
1021911	12/30/2021	ORTHOPAEDICS NEW JERSEY	19WC01215J	3/26/2019	Med/BI/Comp	894.90
1021912	12/30/2021	ORTHOPAEDICS NEW JERSEY	21WC02208T	10/21/2021	Med/BI/Comp	173.89
1021913	12/30/2021	ORTHOPAEDICS NEW JERSEY	21WC01246T	7/29/2021	Med/BI/Comp	223.72
1021914	12/30/2021	ORTHOPAEDICS NEW JERSEY	21WC00500R	4/1/2021	Med/BI/Comp	427.02

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1021915	12/30/2021	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1021916	12/30/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01572V	9/15/2021	Med/BI/Comp	255.92
1021917	12/30/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01705R	10/26/2020	Med/BI/Comp	298.27
1021918	12/30/2021	REGIONAL INDEPENDENT MEDICAL EVALUATION	18WC04439A	12/7/2018	Ind/PD/Coll	600.00
1021919	12/30/2021	REHABCLINICS (SPT), INC.	21WC01704K	9/22/2021	Med/BI/Comp	882.00
1021920	12/30/2021	REHABCLINICS (SPT), INC.	21WC01572V	9/15/2021	Med/BI/Comp	784.00
1021921	12/30/2021	REHABCLINICS (SPT), INC.	21WC01500V	9/10/2021	Med/BI/Comp	686.00
1021922	12/30/2021	REHABCLINICS (SPT), INC.	21WC01328V	8/11/2021	Med/BI/Comp	784.00
1021923	12/30/2021	REHABCLINICS (SPT), INC.	19WC00585V	2/11/2019	Med/BI/Comp	882.00
1021924	12/30/2021	REHABCLINICS (SPT), INC.	21WC02066G	10/13/2021	Med/BI/Comp	294.00
1021925	12/30/2021	REHABCLINICS (SPT), INC.	21WC01159G	7/16/2021	Med/BI/Comp	980.00
1021926	12/30/2021	REHABCLINICS (SPT), INC.	21WC01377W	8/24/2021	Med/BI/Comp	588.00
1021927	12/30/2021	REHABCLINICS (SPT), INC.	21WC01998F	10/7/2021	Med/BI/Comp	294.00
1021928	12/30/2021	REHABCLINICS (SPT), INC.	21WC01552F	9/14/2021	Med/BI/Comp	588.00
1021929	12/30/2021	REHABCLINICS (SPT), INC.	21WC01913Y	10/1/2021	Med/BI/Comp	196.00
1021930	12/30/2021	REHABCLINICS (SPT), INC.	21WC01955V	10/5/2021	Med/BI/Comp	588.00
1021931	12/30/2021	REHABCLINICS (SPT), INC.	21WC00925P	6/4/2021	Med/BI/Comp	294.00
1021932	12/30/2021	REHABCLINICS (SPT), INC.	21WC01029P	6/18/2021	Med/BI/Comp	784.00
1021933	12/30/2021	REHABCLINICS (SPT), INC.	21WC00592Z	4/21/2021	Med/BI/Comp	784.00
1021934	12/30/2021	REHABCLINICS (SPT), INC.	21WC01907B	10/1/2021	Med/BI/Comp	294.00
1021935	12/30/2021	REHABCLINICS (SPT), INC.	21WC01703B	9/22/2021	Med/BI/Comp	490.00
1021936	12/30/2021	REHABCLINICS (SPT), INC.	21WC01927B	10/1/2021	Med/BI/Comp	490.00
1021937	12/30/2021	REHABCLINICS (SPT), INC.	21WC00623M	4/26/2021	Med/BI/Comp	882.00
1021938	12/30/2021	REHABCLINICS (SPT), INC.	21WC01159G	7/16/2021	Med/BI/Comp	294.00
1021939	12/30/2021	REHABCLINICS (SPT), INC.	19WC01953G	5/22/2019	Med/BI/Comp	392.00
1021940	12/30/2021	REHABCLINICS (SPT), INC.	21WC01041P	6/22/2021	Med/BI/Comp	490.00
1021941	12/30/2021	REHABCLINICS (SPT), INC.	21WC01070W	6/28/2021	Med/BI/Comp	392.00
1021942	12/30/2021	REHABCLINICS (SPT), INC.	10WC05628I	2/17/2010	Med/BI/Comp	686.00
1021943	12/30/2021	REHABCLINICS (SPT), INC.	21WC01701I	9/22/2021	Med/BI/Comp	980.00
1021944	12/30/2021	REHABCLINICS (SPT), INC.	21WC00640A	4/27/2021	Med/BI/Comp	196.00
1021945	12/30/2021	REHABCLINICS (SPT), INC.	21WC01065F	6/25/2021	Med/BI/Comp	882.00
1021946	12/30/2021	REHABCLINICS (SPT), INC.	21WC02191U	10/21/2021	Med/BI/Comp	196.00
1021947	12/30/2021	REHABCLINICS (SPT), INC.	21WC01385U	8/25/2021	Med/BI/Comp	294.00
1021948	12/30/2021	REHABCLINICS (SPT), INC.	21WC02038U	10/8/2021	Med/BI/Comp	196.00
1021949	12/30/2021	REHABCLINICS (SPT), INC.	21WC01436K	9/2/2021	Med/BI/Comp	490.00

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1021950	12/30/2021	Resnick, Steven	21AL00309H	12/3/2021	Ind/PD/Coll	678.07
1021951	12/30/2021	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1021952	12/30/2021	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1021953	12/30/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02164W	10/20/2021	Med/BI/Comp	181.09
1021954	12/30/2021	SEAVIEW ORTHOPAEDIC	17WC05504R	11/14/2017	Med/BI/Comp	240.66
1021955	12/30/2021	SOMERSET VALLEY URGENT CARE, LLC	21WC02494Y	11/10/2021	Med/BI/Comp	190.00
1021956	12/30/2021	SOUTH RIVER BOARD OF EDUCATION	21WC02392M	11/2/2021	Ind/PD/Coll	465.10
1021957	12/30/2021	SPRINGFIELD REGIONAL INDEPENDENT MEDICAL EVALUATIONS	13WC02685T	8/7/2013	Ind/PD/Coll	600.00
1021958	12/30/2021	ST. JOSEPH REGIONAL MEDICAL CENTER	21WC01655Y	9/19/2021	Med/BI/Comp	814.00
1021959	12/30/2021	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1021960	12/30/2021	SUMMIT MEDICAL GROUP, PA	21WC02032Y	10/8/2021	Med/BI/Comp	141.91
1021961	12/30/2021	SUMMIT MEDICAL GROUP, PA	21WC01414A	9/1/2021	Med/BI/Comp	199.41
1021962	12/30/2021	SUMMIT MEDICAL GROUP, PA	21WC01414A	9/1/2021	Med/BI/Comp	170.73
1021963	12/30/2021	TRI-BORO FIRST AID SQUAD, INC	19WC04610P	1/10/2020	Med/BI/Comp	200.00
1021964	12/30/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01936W	10/4/2021	Med/BI/Comp	367.95
1021965	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	19WC01981P	5/23/2019	Med/BI/Comp	204.52
1021966	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02235R	10/22/2021	Med/BI/Comp	410.00
1021967	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02235R	10/22/2021	Med/BI/Comp	204.52
1021968	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC00060M	1/22/2021	Med/BI/Comp	734.32
1021969	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC00060M	1/22/2021	Med/BI/Comp	734.32
1021970	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC01956Z	10/5/2021	Med/BI/Comp	255.00
1021971	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02002T	10/7/2021	Med/BI/Comp	287.32

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1021972	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC01956Z	10/5/2021	Med/BI/Comp	255.00
1021973	12/30/2021	Walker, Shirley	13WC01453N	4/22/2013	Ind/PD/Coll	992.00
1021974	12/30/2021	WORK COMP PSYCH NET	21WC01948A	10/5/2021	Med/BI/Comp	350.00
1021975	12/30/2021	WORK COMP PSYCH NET	21WC01948A	10/5/2021	Med/BI/Comp	350.00
1021976	12/30/2021	ABSECON CITY BOARD OF EDUCATION	21WC02267A	10/22/2021	Ind/PD/Coll	1,728.00
1021977	12/30/2021	Aleo, Elizabeth	19WC00282J	1/24/2019	Ind/PD/Coll	1,109.62
1021978	12/30/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC01246T	7/29/2021	Legal	1,750.00
1021979	12/30/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,496.00
1021980	12/30/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	2,596.00
1021981	12/30/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,488.00
1021982	12/30/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,608.00
1021983	12/30/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,496.00
1021984	12/30/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,608.00
1021985	12/30/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1021986	12/30/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC01663T	9/20/2021	Ind/PD/Coll	1,938.00
1021987	12/30/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC01663T	9/20/2021	Ind/PD/Coll	1,938.00
1021988	12/30/2021	BROWN & CONNERY, LLP	20WC01981P	6/25/2021	Legal	4,162.26
1021989	12/30/2021	CAPE REGIONAL MEDICAL CENTER	21WC02168B	10/20/2021	Med/BI/Comp	1,404.00
1021990	12/30/2021	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1021991	12/30/2021	CLINTON-GLEN GARDNER BOARD OF EDUCATION	21WC02499A	11/10/2021	Ind/PD/Coll	1,938.00
1021992	12/30/2021	COOPER UNIVERSITY PHYSICIANS dba COOPER UNIVERSITY TRAUMA PHYSICIANS, P.C.	21WC02144G	10/19/2021	Med/BI/Comp	2,466.90
1021993	12/30/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC00019M	1/11/2021	Exp / Reins Refd	1,350.00
1021994	12/30/2021	Equian, LLC	07WC02118M	6/4/2007	Med/BI/Comp	3,750.00
1021995	12/30/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC00652J	2/12/2015	Legal	2,500.00
1021996	12/30/2021	EXAMWORKS, INC	19WC04539R	12/19/2019	Legal	1,425.00
1021997	12/30/2021	FAIR LAWN BOARD OF EDUCATION	21WC02052M	10/12/2021	Ind/PD/Coll	1,938.00

12/01/2021 to 12/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1021998	12/30/2021	GENESIS REG SPORTS AESTHETIC MED	21WC01956Z	10/5/2021	Med/BI/Comp	1,807.97
1021999	12/30/2021	GENESIS REG SPORTS AESTHETIC MED	21WC01956Z	10/5/2021	Med/BI/Comp	1,807.97
1022000	12/30/2021	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1022001	12/30/2021	HACKENSACK BOARD OF EDUCATION	21WC01981P	10/6/2021	Ind/PD/Coll	1,500.44
1022002	12/30/2021	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1022003	12/30/2021	INFINITY ORTHOPEDICS, LLC	21WC01798J	9/27/2021	Med/BI/Comp	4,804.20
1022004	12/30/2021	Jones, Michael	19WC01215J	3/26/2019	Ind/PD/Coll	1,380.76
1022005	12/30/2021	JOSEPH RICIGLIANO JR, ESQ.	19WC01003A	3/12/2019	Ind/PD/Coll	4,000.00
1022006	12/30/2021	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1022007	12/30/2021	LACEY TOWNSHIP BOARD OF EDUCATION	21WC02053M	10/12/2021	Ind/PD/Coll	1,938.00
1022008	12/30/2021	LACEY TOWNSHIP BOARD OF EDUCATION	21WC02053M	10/12/2021	Ind/PD/Coll	1,938.00
1022009	12/30/2021	LACEY TOWNSHIP BOARD OF EDUCATION	21WC02053M	10/12/2021	Ind/PD/Coll	1,938.00
1022010	12/30/2021	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00957T	6/10/2021	Ind/PD/Coll	1,938.00
1022011	12/30/2021	Martinak, William	21WC01971R	10/6/2021	Ind/PD/Coll	1,938.00
1022012	12/30/2021	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1022013	12/30/2021	MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS	21WC02747M	12/1/2021	Ind/PD/Coll	1,249.86
1022014	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	1,166.24
1022015	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	1,137.61
1022016	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	1,090.93
1022017	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	1,392.28
1022018	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	1,884.96
1022019	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020I	11/6/1985	Med/BI/Comp	1,443.10
1022020	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023R	9/11/2018	Med/BI/Comp	1,792.29
1022021	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	1,421.80
1022022	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385R	12/21/2011	Med/BI/Comp	1,873.99

12/01/2021 to 12/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1022023	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03575I	10/11/2018	Med/BI/Comp	1,920.46
1022024	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,276.28
1022025	12/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00667G	4/30/2021	Med/BI/Comp	2,626.71
1022026	12/30/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02684M	11/23/2021	Ind/PD/Coll	1,938.00
1022027	12/30/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02684M	11/23/2021	Ind/PD/Coll	1,384.26
1022028	12/30/2021	MSW ADJUSTMENT GROUP, INC	21PR00165Q	10/1/2021	Exp / Reins Refd	1,612.50
1022029	12/30/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02366T	10/29/2021	Ind/PD/Coll	1,148.66
1022030	12/30/2021	ORTHOPAEDICS NEW JERSEY	19WC01215J	3/26/2019	Med/BI/Comp	4,474.51
1022031	12/30/2021	ORTHOPAEDICS NEW JERSEY	10WC05045T	1/7/2010	Med/BI/Comp	2,807.04
1022032	12/30/2021	PASSAIC ARTS & SCIENCES CHARTER SCHOOL	21AL00240L/01	12/16/2021	Ind/PD/Coll	1,848.27
1022033	12/30/2021	PASSAIC ARTS & SCIENCES CHARTER SCHOOL	21WC02479A	11/10/2021	Ind/PD/Coll	2,113.49
1022034	12/30/2021	PERTH AMBOY BOARD OF EDUCATION	21WC01798J	9/27/2021	Ind/PD/Coll	1,662.26
1022035	12/30/2021	PRINCETON EYE AND EAR LLC	21WC00382Z	3/10/2021	Med/BI/Comp	1,264.47
1022036	12/30/2021	PRINCETON EYE AND EAR LLC	21WC00382Z	3/10/2021	Med/BI/Comp	1,264.47
1022037	12/30/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03107A	9/20/2019	Legal	1,805.75
1022038	12/30/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC01094G	3/19/2019	Legal	1,637.00
1022039	12/30/2021	REHABCLINICS (SPT), INC.	21WC00972V	6/11/2021	Med/BI/Comp	1,176.00
1022040	12/30/2021	RICCI & FAVA LLC	13WC02685T	8/7/2013	Ind/PD/Coll	1,500.00
1022041	12/30/2021	RINGWOOD BOARD OF EDUCATION	21WC02763F	12/2/2021	Ind/PD/Coll	1,938.00
1022042	12/30/2021	ROCKAWAY TOWNSHIP BOARD OF EDUCATION	21WC02609P	11/18/2021	Ind/PD/Coll	1,938.00
1022043	12/30/2021	RWJUH HAMILTON	21WC02644Y	11/19/2021	Med/BI/Comp	3,760.31
1022044	12/30/2021	SAINT BARNABAS MEDICAL CENTER	21WC02797K	12/3/2021	Med/BI/Comp	2,696.00
1022045	12/30/2021	SEAVIEW ORTHOPAEDIC	21WC01690U	9/21/2021	Med/BI/Comp	1,204.18
1022046	12/30/2021	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC02782M	12/2/2021	Ind/PD/Coll	1,938.00
1022047	12/30/2021	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	1,560.14
1022048	12/30/2021	SWEDESBORO-WOOLWICH BOARD OF EDUCATION	21WC02632A	11/18/2021	Ind/PD/Coll	1,140.46

12/01/2021 to 12/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1022049	12/30/2021	THE PLASTIC SURGERY CENTER	21WC02048F	10/11/2021	Med/BI/Comp	4,931.50
1022050	12/30/2021	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1022051	12/30/2021	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1022052	12/30/2021	TRENTON BOARD OF EDUCATION	21WC01494M	9/9/2021	Ind/PD/Coll	1,471.12
1022053	12/30/2021	TRENTON BOARD OF EDUCATION	21WC01494M	9/9/2021	Ind/PD/Coll	1,471.12
1022054	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02761F	12/2/2021	Med/BI/Comp	1,860.17
1022055	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02499A	11/10/2021	Med/BI/Comp	1,880.35
1022056	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02229V	10/22/2021	Med/BI/Comp	1,863.26
1022057	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02229V	10/22/2021	Med/BI/Comp	1,105.17
1022058	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02289G	10/26/2021	Med/BI/Comp	1,807.97
1022059	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02289G	10/26/2021	Med/BI/Comp	1,920.17
1022060	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02289G	10/26/2021	Med/BI/Comp	1,807.97
1022061	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02002T	10/7/2021	Med/BI/Comp	1,807.97
1022062	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02002T	10/7/2021	Med/BI/Comp	1,807.97
1022063	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02609P	11/18/2021	Med/BI/Comp	1,860.17
1022064	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC01996R	10/7/2021	Med/BI/Comp	1,739.52
1022065	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC01996R	10/7/2021	Med/BI/Comp	1,807.97
1022066	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC01909A	10/1/2021	Med/BI/Comp	1,807.97



12/01/2021 to 12/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1022067	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC01909A	10/1/2021	Med/BI/Comp	1,747.97
1022068	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC01909A	10/1/2021	Med/BI/Comp	1,747.97
1022069	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02357F	10/29/2021	Med/BI/Comp	1,860.17
1022070	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02357F	10/29/2021	Med/BI/Comp	1,747.97
1022071	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02357F	10/29/2021	Med/BI/Comp	1,747.97
1022072	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02370V	11/1/2021	Med/BI/Comp	1,880.35
1022073	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02370V	11/1/2021	Med/BI/Comp	1,863.26
1022074	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02392M	11/2/2021	Med/BI/Comp	1,807.97
1022075	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02392M	11/2/2021	Med/BI/Comp	1,807.97
1022076	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02506M	11/11/2021	Med/BI/Comp	1,920.17
1022077	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02527M	11/12/2021	Med/BI/Comp	1,880.35
1022078	12/30/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02527M	11/12/2021	Med/BI/Comp	1,807.97
1022079	12/30/2021	UNION CITY BOARD OF EDUCATION	21WC02068T	10/13/2021	Ind/PD/Coll	1,938.00
1022080	12/30/2021	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1022081	12/30/2021	Valentin, Donna	18WC03023R	9/11/2018	Ind/PD/Coll	1,722.02
1022082	12/30/2021	Viscarra, Carmen	18WC01751A	5/4/2018	Ind/PD/Coll	1,394.86
1022083	12/30/2021	WASHINGTON TOWNSHIP (GLO)	21WC01552F	9/14/2021	Ind/PD/Coll	1,102.58
1022084	12/30/2021	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00

Totals for 12/30/2021 - 599 Transactions

Grand Totals - 3,710 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 12/01/2021 and 12/31/2021
- Groups:** Transaction Date Daily
- Sorts:** Check Number
- Options:** None

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: ABSECON CITY BOARD OF EDUCATION</b>						
<b>Location: EMMA C. ATTALES ES</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00382X	EMMA C. ATTALES ES	GENERAL LIABILITY - RECORD ONLY	10/18/2021	Closed	ATHLETICS	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>EMMA C. ATTALES ES</b> - 1 Claim						
Totals for <b>ABSECON CITY BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: ACADEMY CHARTER HIGH SCHOOL</b>						
<b>Location: ACADEMY CHARTER HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02779Y	ACADEMY CHARTER HS	(11) WORKERS' COMP MEDICAL ONLY	12/1/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>ACADEMY CHARTER HS</b> - 1 Claim						
Totals for <b>ACADEMY CHARTER HIGH SCHOOL</b> - 1 Claim						
<b>Member: ALEXANDRIA TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: LESTER D WILSON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02841B	LESTER D WILSON ES	(11) WORKERS' COMP MEDICAL ONLY	12/6/2021	Closed	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>LESTER D WILSON ES</b> - 1 Claim						
Totals for <b>ALEXANDRIA TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: ATLANTIC CITY BOARD OF EDUCATION</b>						
<b>Location: ATLANTIC CITY HS</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00389X	ATLANTIC CITY HS	GENERAL LIABILITY - RECORD ONLY	12/23/2021	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>ATLANTIC CITY HS</b> - 1 Claim						
Totals for <b>ATLANTIC CITY BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BAYONNE BOARD OF EDUCATION</b>						
<b>Location: BAYONNE BOARD OF EDUCATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02786U	BAYONNE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	591.71

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC02774Y	BAYONNE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	11/23/2021	Closed	OCCUPATIONAL/SUDDEN - SKIN CONTACT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
05GL00006E	BAYONNE BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	1/1/2005	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 3 Claims						
<b>Location: BAYONNE H.S. AND ADMIN. OFFICES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02967T	BAYONNE H.S. AND ADMIN. OFFICES	(10) WORKERS' COMP LOST TIME- IND	12/15/2021	Open	STRUCK BY	1,275.00
21WC02745R	BAYONNE H.S. AND ADMIN. OFFICES	(10) WORKERS' COMP LOST TIME- IND	12/1/2021	Open	STRUCK BY	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03075M	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	12/23/2021	Closed	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00376H	BAYONNE H.S. AND ADMIN. OFFICES	GENERAL LIABILITY PROPERTY DAMAGE	12/3/2021	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BAYONNE H.S. AND ADMIN. OFFICES - 4 Claims						
<b>Location: HENRY E. HARRIS PS 1</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02966U	HENRY E. HARRIS PS 1	(11) WORKERS' COMP MEDICAL ONLY	12/15/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HENRY E. HARRIS PS 1 - 1 Claim						
<b>Location: LINCOLN COMMUNITY SCHOOL PS 5</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03040B	LINCOLN COMMUNITY SCHOOL PS 5	(11) WORKERS' COMP MEDICAL ONLY	12/22/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN COMMUNITY SCHOOL PS 5 - 1 Claim						
<b>Location: MIDTOWN COMMUNITY SCHOOL PS 8</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02767W	MIDTOWN COMMUNITY SCHOOL PS 8	(11) WORKERS' COMP MEDICAL ONLY	12/1/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MIDTOWN COMMUNITY SCHOOL PS 8 - 1 Claim						
<b>Location: REPAIR &amp; TRANSPORTATION BLDG</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00314D	REPAIR & TRANSPORTATION BLDG	AUTO PHYSICAL DAMAGE	10/15/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for REPAIR & TRANSPORTATION BLDG - 1 Claim						
<b>Location: WOODROW WILSON SCHOOL PS 10</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03047K	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	12/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODROW WILSON SCHOOL PS 10 - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 12 Claims						
<b>Member: BAYSHORE JOINTURE COMMISSION</b>						
<b>Location: BAYSHORE JOINTURE COMMISSION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02950U	BAYSHORE JOINTURE COMMISSION	(11) WORKERS' COMP MEDICAL ONLY	12/14/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BAYSHORE JOINTURE COMMISSION - 1 Claim						
<b>Location: THE SHORE CENTER FOR STUDENTS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02915B	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 - 1 Claim						
Totals for THE SHORE CENTER FOR STUDENTS - 1 Claim						
Totals for BAYSHORE JOINTURE COMMISSION - 2 Claims						
<b>Member: BELLEVILLE BOARD OF EDUCATION</b>						
<b>Location: BELLEVILLE BOARD OF EDUCATION</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02880B	BELLEVILLE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	12/8/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 1 Claim						
<b>Location: BELLEVILLE SENIOR HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03064K	BELLEVILLE SENIOR HS	(11) WORKERS' COMP MEDICAL ONLY	12/22/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELLEVILLE SENIOR HS - 1 Claim						
<b>Location: SCHOOL 4</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02764M	SCHOOL 4	(10) WORKERS' COMP LOST TIME- IND	11/30/2021	Open	SPECIAL ED ACTING OUT	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SCHOOL 4 - 1 Claim						
<b>Location: SCHOOL 7</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02943U	SCHOOL 7	(11) WORKERS' COMP MEDICAL ONLY	12/14/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 7 - 1 Claim						
<b>Location: SCHOOL 9</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02888K	SCHOOL 9	(11) WORKERS' COMP MEDICAL ONLY	12/8/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 9 - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 5 Claims						
<b>Member: BERGEN ARTS &amp; SCIENCE CHARTER SCHOOL</b>						
<b>Location: School-Grade 4-8</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02998U	School-Grade 4-8	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Closed	MOTOR VEHICLE ACCIDENT - OTHER	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 <b>School-Grade 4-8</b> - 1 Claim						
Totals for <b>BERGEN ARTS &amp; SCIENCE CHARTER SCHOOL</b> - 1 Claim						
<b>Member: BERKELEY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BERKLEY TWP. BOE</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00370X	BERKLEY TWP. BOE	GENERAL LIABILITY - RECORD ONLY	12/17/2021	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>BERKLEY TWP. BOE</b> - 1 Claim						
<b>Location: H &amp; M POTTER ES</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00381X	H & M POTTER ES	GENERAL LIABILITY - RECORD ONLY	12/22/2021	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>H &amp; M POTTER ES</b> - 1 Claim						
Totals for <b>BERKELEY TOWNSHIP BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: BERLIN BOROUGH BOARD OF EDUCATION</b>						
<b>Location: BERLIN BOROUGH BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4289	BERLIN BOROUGH BOARD OF EDUCATION	ERRORS AND OMISSIONS	11/22/2021	Open	Employ Related	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>BERLIN BOROUGH BOARD OF EDUCATION</b> - 1 Claim						
Totals for <b>BERLIN BOROUGH BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BERNARDS TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BERNARDS TWP BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02949K	BERNARDS TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	12/14/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00348D	BERNARDS TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	9/1/2021	Open	DAMAGE/STOLEN PERSON PROP	0.00
21GL00348D/01	BERNARDS TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	9/1/2021	Open	DAMAGE/STOLEN PERSON PROP	0.00



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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21GL00348D/02	BERNARDS TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	9/1/2021	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 3 Claims						
Totals for <b>BERNARDS TWP BOE</b> - 4 Claims						
<b>Location: RIDGE HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02946Y	RIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	12/13/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>RIDGE HS</b> - 1 Claim						
Totals for <b>BERNARDS TOWNSHIP BOARD OF EDUCATION</b> - 5 Claims						
<b>Member: BLOOMFIELD TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BLOOMFIELD BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00393X	BLOOMFIELD BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	12/28/2021	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>BLOOMFIELD BOARD OF EDUCATION</b> - 1 Claim						
Totals for <b>BLOOMFIELD TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT &amp; VO TECH SCHOOL DISTRICT COA</b>						
<b>Location: ATLANTIC CO VOTECH (VOC)</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
21WC02850V	ATLANTIC CO VOTECH (VOC)	(18) NO LOST TIME MC FEE	12/8/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for <b>(18) NO LOST TIME MC FEE</b> - 1 Claim						
Totals for <b>ATLANTIC CO VOTECH (VOC)</b> - 1 Claim						
<b>Location: MAYS LANDING CAMPUS (SPECIAL)</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02897K	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	12/8/2021	Open	OVEREXERTION - OTHER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MAYS LANDING CAMPUS (SPECIAL)</b> - 1 Claim						
Totals for <b>BOE OF SPECIAL SERVICES SCHOOL DISTRICT &amp; VO TECH SCHOOL DISTRICT COA</b> - 2 Claims						
<b>Member: BOGOTA BOARD OF EDUCATION</b>						
<b>Location: BOGOTA HS</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03080B	BOGOTA HS	(11) WORKERS' COMP MEDICAL ONLY	12/24/2021	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BOGOTA HS - 1 Claim						
Totals for BOGOTA BOARD OF EDUCATION - 1 Claim						
<b>Member: BOONTON TOWN BOARD OF EDUCATION</b>						
<b>Location: BOONTON HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02907B	BOONTON HS	(11) WORKERS' COMP MEDICAL ONLY	12/8/2021	Closed	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BOONTON HS - 1 Claim						
Totals for BOONTON TOWN BOARD OF EDUCATION - 1 Claim						
<b>Member: BOUND BROOK BOARD OF EDUCATION</b>						
<b>Location: LAFAYETT E.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02738V	LAFAYETT E.S.	(10) WORKERS' COMP LOST TIME- IND	11/29/2021	Open	FALL SAME LEVEL - OTHER	5,151.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LAFAYETT E.S. - 1 Claim						
<b>Location: SMALLEY E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02757U	SMALLEY E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/30/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SMALLEY E.S. - 1 Claim						
Totals for BOUND BROOK BOARD OF EDUCATION - 2 Claims						
<b>Member: BRANCHBURG BOARD OF EDUCATION</b>						
<b>Location: STONEY BROOK SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02827K	STONEY BROOK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/6/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STONEY BROOK SCHOOL - 1 Claim						
Totals for BRANCHBURG BOARD OF EDUCATION - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: BRICK TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATIVE BUILDING</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00344X	ADMINISTRATIVE BUILDING	GENERAL LIABILITY - RECORD ONLY	11/24/2021	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>ADMINISTRATIVE BUILDING</b> - 1 Claim						
<b>Location: BRICK TWP. BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4288	BRICK TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	11/30/2021	Open	SEXUAL ASSAULT	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00384X	BRICK TWP. BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	12/13/2021	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>BRICK TWP. BOARD OF EDUCATION</b> - 2 Claims						
<b>Location: LANES MILL ES</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00390H	LANES MILL ES	GENERAL LIABILITY BODILY INJURY	12/20/2021	Open	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>LANES MILL ES</b> - 1 Claim						
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00318H	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	12/7/2021	Closed	COLLISION - MOVING	2,312.40
21AL00318H/01	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	12/7/2021	Closed	COLLISION - MOVING	3,564.00
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 2 Claims						
Totals for <b>TRANSPORTATION DEPT</b> - 2 Claims						
Totals for <b>BRICK TOWNSHIP BOARD OF EDUCATION</b> - 6 Claims						
<b>Member: BRIDGETON BOARD OF EDUCATION</b>						
<b>Location: BROAD STREET E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02846B	BROAD STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/6/2021	Closed	STRUCK AGAINST	260.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC02971K	BROAD STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/15/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BROAD STREET E.S. - 2 Claims						
<b>Location: GERALDINE O. FOSTER EARLY CHILD</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02885K	GERALDINE O. FOSTER EARLY CHILD	(11) WORKERS' COMP MEDICAL ONLY	12/9/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GERALDINE O. FOSTER EARLY CHILD - 1 Claim						
<b>Location: INDIAN AVENUE E.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02860J	INDIAN AVENUE E.S.	(10) WORKERS' COMP LOST TIME- IND	12/8/2021	Open	FALL DIFFERENT LEVEL - OTHER	4,042.68
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for INDIAN AVENUE E.S. - 1 Claim						
<b>Location: QUARTER MILE LANE E.S.</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03049G	QUARTER MILE LANE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	12/22/2021	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for QUARTER MILE LANE E.S. - 1 Claim						
<b>Location: TRANSPORTATION</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00335H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	11/9/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for BRIDGETON BOARD OF EDUCATION - 6 Claims						
<b>Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION</b>						
<b>Location: BRIDGEWATER-RARITAN BOE</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00375D	BRIDGEWATER-RARITAN BOE	GENERAL LIABILITY BODILY INJURY	10/19/2021	Open	TEMPERATURE EXTREME - HOT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BRIDGEWATER-RARITAN BOE - 1 Claim						
<b>Location: CRIM PRIMARY</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
21WC02807K	CRIM PRIMARY	(18) NO LOST TIME MC FEE	12/2/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for CRIM PRIMARY - 1 Claim						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 2 Claims						
<b>Member: BRIELLE BOROUGH BOARD OF EDUCATION</b>						
<b>Location: BRIELLE E. S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02811K	BRIELLE E. S.	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRIELLE E. S. - 1 Claim						
Totals for BRIELLE BOROUGH BOARD OF EDUCATION - 1 Claim						
<b>Member: BUENA REGIONAL SCHOOL DISTRICT</b>						
<b>Location: COLLINGS LAKE ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02870Y	COLLINGS LAKE ES	(11) WORKERS' COMP MEDICAL ONLY	12/7/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLLINGS LAKE ES - 1 Claim						
<b>Location: J.P. CLEARY E.S</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02863K	J.P. CLEARY E.S	(11) WORKERS' COMP MEDICAL ONLY	12/3/2021	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for J.P. CLEARY E.S - 1 Claim						
Totals for BUENA REGIONAL SCHOOL DISTRICT - 2 Claims						
<b>Member: BURLINGTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BURLINGTON TWP HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02916U	BURLINGTON TWP HS	(11) WORKERS' COMP MEDICAL ONLY	12/13/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	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 - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: BUTLER BOARD OF EDUCATION</b>						
<b>Location: BUTLER PUBLIC BOE</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02960Z	BUTLER PUBLIC BOE	(10) WORKERS' COMP LOST TIME- IND	12/2/2021	Open	FALL DIFFERENT LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BUTLER PUBLIC BOE - 1 Claim						
Totals for BUTLER BOARD OF EDUCATION - 1 Claim						
<b>Member: CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: CAMDEN CO. ED. SERVICES COMM.</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00308H	CAMDEN CO. ED. SERVICES COMM.	AUTO PHYSICAL DAMAGE	12/2/2021	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00388L	CAMDEN CO. ED. SERVICES COMM.	GENERAL LIABILITY BODILY INJURY	5/13/2021	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for CAMDEN CO. ED. SERVICES COMM. - 2 Claims						
Totals for CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION - 2 Claims						
<b>Member: CAMDEN COUNTY TECHNICAL SCHOOLS</b>						
<b>Location: CAMDEN CO. VOC-TECH V.S. (GLO.)</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00356Q	CAMDEN CO. VOC-TECH V.S. (GLO.)	GENERAL LIABILITY BODILY INJURY	9/9/2021	Open	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for CAMDEN CO. VOC-TECH V.S. (GLO.) - 1 Claim						
Totals for CAMDEN COUNTY TECHNICAL SCHOOLS - 1 Claim						
<b>Member: CAMDEN'S PROMISE CHARTER SCHOOL</b>						
<b>Location: CAMDEN'S PROMISE CHARTER BOE</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
21WC02820A	CAMDEN'S PROMISE CHARTER BOE	(18) NO LOST TIME MC FEE	12/6/2021	Open	SPECIAL ED ACTING OUT	2,018.14
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for CAMDEN'S PROMISE CHARTER BOE - 1 Claim						
Totals for CAMDEN'S PROMISE CHARTER SCHOOL - 1 Claim						
<b>Member: CAPE MAY COUNTY SPECIAL SERVICES</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: OCEAN ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02817K	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	12/6/2021	Closed	SPECIAL ED ACTING OUT	260.00
21WC02790Y	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	12/3/2021	Closed	SPECIAL ED ACTING OUT	260.00
21WC03058K	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	12/23/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for OCEAN ACADEMY - 3 Claims						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 3 Claims						
<b>Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATIVE BLDG.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02954T	ADMINISTRATIVE BLDG.	(10) WORKERS' COMP LOST TIME- IND	12/14/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ADMINISTRATIVE BLDG. - 1 Claim						
<b>Location: CHERRY HILL BOE</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
02GL00003E	CHERRY HILL BOE	GENERAL LIABILITY BODILY INJURY	12/1/2002	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for CHERRY HILL BOE - 1 Claim						
<b>Location: CHERRY HILL HS EAST</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02932R	CHERRY HILL HS EAST	(10) WORKERS' COMP LOST TIME- IND	12/13/2021	Open	STRUCK BY	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03023U	CHERRY HILL HS EAST	(11) WORKERS' COMP MEDICAL ONLY	12/20/2021	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY HILL HS EAST - 2 Claims						
<b>Location: HENRY C. BECK MS</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02857B	HENRY C. BECK MS	(11) WORKERS' COMP MEDICAL ONLY	12/8/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HENRY C. BECK MS - 1 Claim						
<b>Location: J. F. COOPER ES</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03063B	J. F. COOPER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	11/11/2021	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for J. F. COOPER ES - 1 Claim						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 6 Claims						
<b>Member: CLEARVIEW REGIONAL BOARD OF EDUCATION</b>						
<b>Location: CLEARVIEW REGIONAL BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02794Y	CLEARVIEW REGIONAL BOE	(11) WORKERS' COMP MEDICAL ONLY	12/3/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLEARVIEW REGIONAL BOE - 1 Claim						
Totals for CLEARVIEW REGIONAL BOARD OF EDUCATION - 1 Claim						
<b>Member: CLIFFSIDE PARK BOARD OF EDUCATION</b>						
<b>Location: CLIFFSIDE PARK HIGH SCHOOL</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00340Q	CLIFFSIDE PARK HIGH SCHOOL	GENERAL LIABILITY PROPERTY DAMAGE	9/1/2021	Open	DAMAGE/STOLEN PERSON PROP	0.00
21GL00340Q/01	CLIFFSIDE PARK HIGH SCHOOL	GENERAL LIABILITY PROPERTY DAMAGE	9/1/2021	Open	DAMAGE/STOLEN PERSON PROP	0.00
21GL00340Q/02	CLIFFSIDE PARK HIGH SCHOOL	GENERAL LIABILITY PROPERTY DAMAGE	9/1/2021	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 3 Claims						
Totals for CLIFFSIDE PARK HIGH SCHOOL - 3 Claims						
<b>Location: TRANSPORTATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02919K	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	12/10/2021	Open	STRUCK AGAINST	260.00



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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC03039K	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	12/22/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for TRANSPORTATION - 2 Claims						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 5 Claims						
<b>Member: CLINTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: CLINTON TOWNSHIP BOE</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02958V	CLINTON TOWNSHIP BOE	(10) WORKERS' COMP LOST TIME- IND	12/15/2021	Open	ATHLETICS	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4305	CLINTON TOWNSHIP BOE	ERRORS AND OMISSIONS	12/7/2021	Open	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00352D	CLINTON TOWNSHIP BOE	GENERAL LIABILITY BODILY INJURY	12/7/2021	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for CLINTON TOWNSHIP BOE - 3 Claims						
Totals for CLINTON TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: COMMERCIAL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: COMMERCIAL TOWNSHIP</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02977U	COMMERCIAL TOWNSHIP	(11) WORKERS' COMP MEDICAL ONLY	12/15/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COMMERCIAL TOWNSHIP - 1 Claim						
<b>Location: HALEYVILLE-MAURICETOWN E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02812K	HALEYVILLE-MAURICETOWN E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/1/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HALEYVILLE-MAURICETOWN E.S. - 1 Claim						
Totals for COMMERCIAL TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE</b>						
<b>Location: DELAWARE VALLEY REG BOE</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4319	DELAWARE VALLEY REG BOE	ERRORS AND OMISSIONS	12/22/2021	Open	DUE PROCESS	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>DELAWARE VALLEY REG BOE</b> - 1 Claim						
<b>Location: DELAWARE VALLEY REG HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02976U	DELAWARE VALLEY REG HS	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Open	STRUCK AGAINST	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>DELAWARE VALLEY REG HS</b> - 1 Claim						
Totals for <b>DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE</b> - 2 Claims						
<b>Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BLDG</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02952M	ADMINISTRATION BLDG	(10) WORKERS' COMP LOST TIME- IND	12/15/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>ADMINISTRATION BLDG</b> - 1 Claim						
<b>Location: CENTRAL E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02928U	CENTRAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/13/2021	Open	OVEREXERTION - OTHER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>CENTRAL E.S.</b> - 1 Claim						
<b>Location: ROBERT FROST E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03009B	ROBERT FROST E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/3/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>ROBERT FROST E.S.</b> - 1 Claim						
Totals for <b>EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION</b> - 3 Claims						
<b>Member: EAST ORANGE BOARD OF EDUCATION</b>						
<b>Location: GIBSON ACADEMY</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00362Q	GIBSON ACADEMY	GENERAL LIABILITY BODILY INJURY	10/12/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for GIBSON ACADEMY - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 1 Claim						
<b>Member: EDGEWATER BOARD OF EDUCATION</b>						
<b>Location: GEORGE WASHINGTON SCHOOL</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00394X	GEORGE WASHINGTON SCHOOL	GENERAL LIABILITY - RECORD ONLY	12/1/2021	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for GEORGE WASHINGTON SCHOOL - 1 Claim						
Totals for EDGEWATER BOARD OF EDUCATION - 1 Claim						
<b>Member: EDISON TOWNSHIP PUBLIC SCHOOLS</b>						
<b>Location: ADMIN OFFICE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02957U	ADMIN OFFICE	(11) WORKERS' COMP MEDICAL ONLY	12/14/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN OFFICE - 1 Claim						
<b>Location: BENJAMIN FRANKLIN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02905U	BENJAMIN FRANKLIN ES	(11) WORKERS' COMP MEDICAL ONLY	12/10/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BENJAMIN FRANKLIN ES - 1 Claim						
<b>Location: EDISON HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03057B	EDISON HS	(11) WORKERS' COMP MEDICAL ONLY	12/23/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDISON HS - 1 Claim						
<b>Location: EDISON TWP BOE</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00341H	EDISON TWP BOE	AUTO PHYSICAL DAMAGE	12/21/2021	Open	COLLISION - STATION OBJECT	0.00
21AL00321D	EDISON TWP BOE	AUTO PHYSICAL DAMAGE	12/13/2021	Open	COLLISION - MOVING	2,084.47
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 2 Claims						
Totals for <b>EDISON TWP BOE</b> - 2 Claims						
<b>Location: HERBERT HOOVER MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02941Y	HERBERT HOOVER MS	(11) WORKERS' COMP MEDICAL ONLY	12/14/2021	Closed	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>HERBERT HOOVER MS</b> - 1 Claim						
<b>Location: JAMES MONROE ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02819Z	JAMES MONROE ES	(10) WORKERS' COMP LOST TIME- IND	12/1/2021	Open	OVEREXERTION - OTHER	3,496.17
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02918B	JAMES MONROE ES	(11) WORKERS' COMP MEDICAL ONLY	12/13/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>JAMES MONROE ES</b> - 2 Claims						
<b>Location: JOHN MARSHALL ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03015B	JOHN MARSHALL ES	(11) WORKERS' COMP MEDICAL ONLY	12/15/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>JOHN MARSHALL ES</b> - 1 Claim						
<b>Location: LINCOLN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03034K	LINCOLN ES	(11) WORKERS' COMP MEDICAL ONLY	12/15/2021	Open	OVEREXERTION - OTHER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>LINCOLN ES</b> - 1 Claim						
<b>Location: WASHINGTON ES</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02925Y	WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	12/12/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON ES - 1 Claim						
<b>Location: WOODBROOK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02904K	WOODBROOK ES	(11) WORKERS' COMP MEDICAL ONLY	12/10/2021	Closed	SPECIAL ED ACTING OUT	558.78
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODBROOK ES - 1 Claim						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 12 Claims						
<b>Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY</b>						
<b>Location: ACADAMY LEARNING CENTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02810K	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Closed	SPECIAL ED ACTING OUT	260.00
21WC02760U	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	11/30/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02762W	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	11/30/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02989U	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	12/17/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for ACADAMY LEARNING CENTER - 4 Claims						
<b>Location: CENTER FOR LIF LONG LEARNING</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02983K	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC03024B	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	12/21/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CENTER FOR LIF LONG LEARNING - 2 Claims						
<b>Location: EDUCATIONAL SERVICES COMMISSION OF NJ</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02800Y	EDUCATIONAL SERVICES COMMISSION OF NJ	(11) WORKERS' COMP MEDICAL ONLY	12/3/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00340H	EDUCATIONAL SERVICES COMMISSION OF NJ	AUTO PHYSICAL DAMAGE	11/23/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for EDUCATIONAL SERVICES COMMISSION OF NJ - 2 Claims						
<b>Location: Future Foundation Academy</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03032U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	12/20/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02987U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for Future Foundation Academy - 2 Claims						
<b>Location: MIDDLESEX REG ACADEMY HS</b>						
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
21GL00366H	MIDDLESEX REG ACADEMY HS	GENERAL LIABILITY PREMISES MED PAYMENTS	12/14/2021	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for MIDDLESEX REG ACADEMY HS - 1 Claim						
<b>Location: NUVIEW ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03081B	NUVIEW ACADEMY	(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 NUVIEW ACADEMY - 1 Claim						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 12 Claims						
<b>Member: ELMWOOD PARK BOARD OF EDUCATION</b>						
<b>Location: GANTNER AVE ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02873B	GANTNER AVE ES	(11) WORKERS' COMP MEDICAL ONLY	12/7/2021	Closed	SPECIAL ED ACTING OUT	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 GANTNER AVE ES - 1 Claim						
<b>Location: MEMORIAL HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03020B	MEMORIAL HS	(11) WORKERS' COMP MEDICAL ONLY	12/13/2021	Open	OVEREXERTION - PUSH/PULL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL HS - 1 Claim						
Totals for ELMWOOD PARK BOARD OF EDUCATION - 2 Claims						
<b>Member: ENGLEWOOD CITY BOARD OF EDUCATION</b>						
<b>Location: ENGLEWOOD CITY BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4297	ENGLEWOOD CITY BOARD OF EDUCATION	ERRORS AND OMISSIONS	12/3/2021	Open	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 1 Claim						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 1 Claim						
<b>Member: FAIR LAWN BOARD OF EDUCATION</b>						
<b>Location: THOMAS EDISON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02840K	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	12/7/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS EDISON ES - 1 Claim						
Totals for FAIR LAWN BOARD OF EDUCATION - 1 Claim						
<b>Member: FAIRVIEW BOARD OF EDUCATION</b>						
<b>Location: LINCOLN SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02929Y	LINCOLN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/10/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN SCHOOL - 1 Claim						
<b>Location: NUMBER 3 ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02854Y	NUMBER 3 ES	(11) WORKERS' COMP MEDICAL ONLY	12/8/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NUMBER 3 ES - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>FAIRVIEW BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: FLORENCE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: RIVER FRONT M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03070U	RIVER FRONT M.S.	(11) WORKERS' COMP MEDICAL ONLY	12/22/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>RIVER FRONT M.S.</b> - 1 Claim						
Totals for <b>FLORENCE TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: FLORHAM PARK BOARD OF EDUCATION</b>						
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00316D	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	12/7/2021	Open	COLLISION - MOVING	0.00
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
Totals for <b>TRANSPORTATION DEPT</b> - 1 Claim						
Totals for <b>FLORHAM PARK BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)</b>						
<b>Location: MARY F. JANVIER E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02948U	MARY F. JANVIER E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/13/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MARY F. JANVIER E.S.</b> - 1 Claim						
Totals for <b>FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)</b> - 1 Claim						
<b>Member: FRANKLIN TOWNSHIP BOARD OF EDUCATION (WARREN)</b>						
<b>Location: FRANKLIN TWP E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02881K	FRANKLIN TWP E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/8/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>FRANKLIN TWP E.S.</b> - 1 Claim						
Totals for <b>FRANKLIN TOWNSHIP BOARD OF EDUCATION (WARREN)</b> - 1 Claim						
<b>Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: C RICHARD APPELGATE E.S.</b>						



Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02920Y	C RICHARD APPEGATE E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/13/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for C RICHARD APPEGATE E.S. - 1 Claim						
<b>Location: FREEHOLD TWP</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02798Y	FREEHOLD TWP	(11) WORKERS' COMP MEDICAL ONLY	11/30/2021	Closed	SPECIAL ED ACTING OUT	390.30
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FREEHOLD TWP - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: GARFIELD BOARD OF EDUCATION</b>						
<b>Location: COLUMBUS SCHOOL #8</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03033B	COLUMBUS SCHOOL #8	(11) WORKERS' COMP MEDICAL ONLY	12/20/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLUMBUS SCHOOL #8 - 1 Claim						
<b>Location: THOMAS JEFFERSON #9</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03036U	THOMAS JEFFERSON #9	(11) WORKERS' COMP MEDICAL ONLY	12/21/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC03044B	THOMAS JEFFERSON #9	(11) WORKERS' COMP MEDICAL ONLY	12/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THOMAS JEFFERSON #9 - 2 Claims						
Totals for GARFIELD BOARD OF EDUCATION - 3 Claims						
<b>Member: GCITSD &amp; BOE OF SSSD &amp; VSDCG</b>						
<b>Location: GLOUCESTER COUNTY TECH &amp; VOC H.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02864G	GLOUCESTER COUNTY TECH & VOC H.S.	(10) WORKERS' COMP LOST TIME- IND	12/6/2021	Open	FALL DIFFERENT LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02986K	GLOUCESTER COUNTY TECH & VOC H.S.	(11) WORKERS' COMP MEDICAL ONLY	12/17/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLOUCESTER COUNTY TECH & VOC H.S. - 2 Claims						
Totals for GCITSD & BOE OF SSSD & VSDCG - 2 Claims						
<b>Member: GCSSSD &amp; BOE OF SSSD &amp; VSDCG</b>						
<b>Location: ADMIN BUILDING</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03085P	ADMIN BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	9/14/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMIN BUILDING - 1 Claim						
<b>Location: BANKBRIDGE DEVELOPMENT CENTER</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02772V	BANKBRIDGE DEVELOPMENT CENTER	(10) WORKERS' COMP LOST TIME- IND	12/1/2021	Open	SPECIAL ED ACTING OUT	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02931U	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	12/13/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03051P	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	9/16/2021	Open	COVID-19	0.00
21WC03041P	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	11/3/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for BANKBRIDGE DEVELOPMENT CENTER - 4 Claims						
<b>Location: BANKBRIDGE ELEMENTRY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03006U	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	12/20/2021	Closed	SPECIAL ED ACTING OUT	260.00
21WC02771U	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BANKBRIDGE ELEMENTRY - 2 Claims						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: BANKRIDGE REGIONAL SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02744U	BANKRIDGE REGIONAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/23/2021	Closed	SPECIAL ED ACTING OUT	260.00
21WC02831K	BANKRIDGE REGIONAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/6/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BANKRIDGE REGIONAL SCHOOL - 2 Claims						
<b>Location: GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02788U	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	(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 GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT - 1 Claim						
Totals for GCSSSD & BOE OF SSSD & VSDCG - 10 Claims						
<b>Member: GLASSBORO BOARD OF EDUCATION</b>						
<b>Location: ACADEMY STREET E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02996K	ACADEMY STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/17/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ACADEMY STREET E.S. - 1 Claim						
Totals for GLASSBORO BOARD OF EDUCATION - 1 Claim						
<b>Member: HACKENSACK BOARD OF EDUCATION</b>						
<b>Location: ADMIN BUILDING</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02795B	ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	11/30/2021	Open	FALL SAME LEVEL - OTHER	260.00
21WC02802B	ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ADMIN BUILDING - 2 Claims						
<b>Location: FAIRMOUNT ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02832Z	FAIRMOUNT ES	(10) WORKERS' COMP LOST TIME- IND	12/6/2021	Open	STRUCK AGAINST	4,848.02
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02962U	FAIRMOUNT ES	(11) WORKERS' COMP MEDICAL ONLY	12/15/2021	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FAIRMOUNT ES - 2 Claims						
<b>Location: HACKENSACK BOE</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00322H	HACKENSACK BOE	AUTO PHYSICAL DAMAGE	12/12/2021	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HACKENSACK BOE - 1 Claim						
<b>Location: HACKENSACK HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02908K	HACKENSACK HS	(11) WORKERS' COMP MEDICAL ONLY	12/10/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HACKENSACK HS - 1 Claim						
<b>Location: NELLIE K. PARKER SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02930K	NELLIE K. PARKER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/10/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NELLIE K. PARKER SCHOOL - 1 Claim						
Totals for HACKENSACK BOARD OF EDUCATION - 7 Claims						
<b>Member: HAMILTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BLDG</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02961K	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	12/15/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
<b>Location: CROCKETT M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02898Y	CROCKETT M.S.	(11) WORKERS' COMP MEDICAL ONLY	12/9/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CROCKETT M.S. - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: HAMILTON TWP BOE</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00336X	HAMILTON TWP BOE	GENERAL LIABILITY - RECORD ONLY	11/12/2021	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for HAMILTON TWP BOE - 1 Claim						
<b>Location: LALOR E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02815K	LALOR E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LALOR E.S. - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 4 Claims						
<b>Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT</b>						
<b>Location: HANOVER PARK REG HS BOE</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00306Q	HANOVER PARK REG HS BOE	AUTO LIABILITY PROPERTY DAMAGE	11/30/2021	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HANOVER PARK REG HS BOE - 1 Claim						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
<b>Member: HARRISON BOARD OF EDUCATION</b>						
<b>Location: HARRISON BOE</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00315L	HARRISON BOE	AUTO PHYSICAL DAMAGE	11/30/2021	Open	COLLISION - MOVING	225.40
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HARRISON BOE - 1 Claim						
<b>Location: HARRISON HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02867W	HARRISON HS	(11) WORKERS' COMP MEDICAL ONLY	12/7/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HARRISON HS - 1 Claim						
Totals for HARRISON BOARD OF EDUCATION - 2 Claims						
<b>Member: HAZLET TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: COVE ROAD ES</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02824K	COVE ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COVE ROAD ES - 1 Claim						
<b>Location: SYCAMORE DRIVE EARLY CHILDHOOD LEARNING CENTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02994B	SYCAMORE DRIVE EARLY CHILDHOOD LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	12/17/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SYCAMORE DRIVE EARLY CHILDHOOD LEARNING CENTER - 1 Claim						
Totals for HAZLET TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: AUTEN ROAD SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02938V	AUTEN ROAD SCHOOL	(10) WORKERS' COMP LOST TIME- IND	12/13/2021	Open	FALL SAME LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for AUTEN ROAD SCHOOL - 1 Claim						
<b>Location: BLOOMINGDALE BLDG</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02879W	BLOOMINGDALE BLDG	(11) WORKERS' COMP MEDICAL ONLY	12/9/2021	Open	OVEREXERTION - HOLD/CARRY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BLOOMINGDALE BLDG - 1 Claim						
<b>Location: HILLSBORO TWP. ADMIN BUILDING</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02773Y	HILLSBORO TWP. ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSBORO TWP. ADMIN BUILDING - 1 Claim						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ABRAM P. MORRIS ECC</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02937K	ABRAM P. MORRIS ECC	(11) WORKERS' COMP MEDICAL ONLY	12/10/2021	Open	MOTOR VEHICLE ACCIDENT - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03017P	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	12/15/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ABRAM P. MORRIS ECC - 2 Claims						
<b>Location: ADMINISTRATION BUILDING</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03010J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/17/2021	Closed	COVID-19	0.00
21WC03088G	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/23/2021	Open	COVID-19	0.00
21WC03090P	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/22/2021	Closed	COVID-19	0.00
21WC03091G	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/22/2021	Open	COVID-19	0.00
21WC03089J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/25/2021	Open	COVID-19	0.00
21WC03086G	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/26/2021	Open	COVID-19	0.00
21WC03079G	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	11/29/2021	Open	COVID-19	0.00
21WC03093J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/22/2021	Open	COVID-19	0.00
21WC02926G	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/10/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 9 Claims						
Totals for ADMINISTRATION BUILDING - 9 Claims						
<b>Location: CALVIN COOLIDGE ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03056P	CALVIN COOLIDGE ES	(11) WORKERS' COMP MEDICAL ONLY	12/22/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CALVIN COOLIDGE ES - 1 Claim						
<b>Location: HILLSIDE HS</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03053J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/21/2021	Closed	COVID-19	0.00
21WC03054J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/14/2021	Closed	COVID-19	0.00
21WC03043J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/20/2021	Closed	COVID-19	0.00
21WC03042J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/17/2021	Open	COVID-19	0.00
21WC03021P	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/20/2021	Open	COVID-19	0.00
21WC03022J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/17/2021	Open	COVID-19	0.00
21WC03025J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/10/2021	Open	COVID-19	0.00
21WC03073J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/16/2021	Open	COVID-19	0.00
21WC03068P	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/21/2021	Open	COVID-19	0.00
21WC03019P	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/18/2021	Open	COVID-19	0.00
21WC03005G	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/17/2021	Open	COVID-19	0.00
21WC03007J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/17/2021	Open	COVID-19	0.00
21WC03013G	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/10/2021	Open	COVID-19	0.00
21WC03014G	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/16/2021	Open	COVID-19	0.00
21WC02939J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/11/2021	Closed	COVID-19	0.00
21WC02878J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/7/2021	Open	COVID-19	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 16 Claims</b>						
<b>Totals for HILLSIDE HS - 16 Claims</b>						
<b>Location: HURDEN-LOOKER ES</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02804P	HURDEN-LOOKER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	11/30/2021	Open	COVID-19	0.00
21WC02813J	HURDEN-LOOKER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	11/29/2021	Closed	COVID-19	0.00



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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC02964J	HURDEN-LOOKER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/14/2021	Closed	COVID-19	0.00
21WC03012J	HURDEN-LOOKER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/17/2021	Open	COVID-19	0.00
21WC02985G	HURDEN-LOOKER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/15/2021	Open	COVID-19	0.00
21WC03069P	HURDEN-LOOKER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/22/2021	Open	COVID-19	0.00
21WC03045J	HURDEN-LOOKER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/21/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 7 Claims						
Totals for HURDEN-LOOKER ES - 7 Claims						
<b>Location: WALTER O KRUMBIEGEL MS</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03078J	WALTER O KRUMBIEGEL MS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/22/2021	Open	COVID-19	0.00
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 - 36 Claims						
<b>Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: HOLMDEL BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4299	HOLMDEL BOE	ERRORS AND OMISSIONS	12/1/2021	Open	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00337L	HOLMDEL BOE	GENERAL LIABILITY PROPERTY DAMAGE	12/2/2021	Open	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HOLMDEL BOE - 2 Claims						
<b>Location: INDIAN HILL E.S.</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00345X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	12/1/2021	Closed	STRUCK BY	0.00
21GL00330X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	12/1/2021	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
21GL00300X/01	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	12/1/2021	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
21GL00353X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	12/9/2021	Closed	FALL SAME LEVEL - OTHER	0.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21GL00354X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	12/9/2021	Closed	STRUCK BY	0.00
21GL00355X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	12/9/2021	Closed	STRUCK BY	0.00
21GL00357X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	12/1/2021	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
21GL00351X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	12/8/2021	Closed	STRUCK BY	0.00
21GL00377X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	12/21/2021	Closed	FALL SAME LEVEL - OTHER	0.00
21GL00371X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	12/20/2021	Closed	FALL DIFFERENT LEVEL - OTHER	0.00

Totals for **GENERAL LIABILITY - RECORD ONLY** - 10 Claims  
 Totals for **INDIAN HILL E.S.** - 10 Claims  
 Totals for **HOLMDEL TOWNSHIP BOARD OF EDUCATION** - 12 Claims

**Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT**

**Location: TIMBERLANE MS**  
**Coverage: (11) WORKERS' COMP MEDICAL ONLY**

21WC03004B	TIMBERLANE MS	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02973U	TIMBERLANE MS	(11) WORKERS' COMP MEDICAL ONLY	12/13/2021	Open	FALL SAME LEVEL - ???	260.00

Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 2 Claims  
 Totals for **TIMBERLANE MS** - 2 Claims  
 Totals for **HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT** - 2 Claims

**Member: HOWELL TOWNSHIP BOARD OF EDUCATION**

**Location: ADELPHIA ES**  
**Coverage: (11) WORKERS' COMP MEDICAL ONLY**

21WC02968U	ADELPHIA ES	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Closed	STRUCK BY	260.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim  
 Totals for **ADELPHIA ES** - 1 Claim

**Location: GRIEBLING SCHOOL**  
**Coverage: (11) WORKERS' COMP MEDICAL ONLY**

21WC02868B	GRIEBLING SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/7/2021	Closed	SPECIAL ED ACTING OUT	260.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim  
 Totals for **GRIEBLING SCHOOL** - 1 Claim

**Location: HOWELL MS NORTH**

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02899K	HOWELL MS NORTH	(11) WORKERS' COMP MEDICAL ONLY	12/9/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOWELL MS NORTH - 1 Claim						
<b>Location: HOWELL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02852W	HOWELL TOWNSHIP BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	12/8/2021	Open	OCCUPATIONAL/SUDDEN - SKIN CONTACT	260.00
21WC02734Y	HOWELL TOWNSHIP BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	11/30/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Location: LAND O PINES SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC03011R	LAND O PINES SCHOOL	(10) WORKERS' COMP LOST TIME- IND	12/15/2021	Open	FALL SAME LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LAND O PINES SCHOOL - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 6 Claims						
<b>Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY</b>						
<b>Location: CAREER DEVELOPMENT CTR</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02901K	CAREER DEVELOPMENT CTR	(11) WORKERS' COMP MEDICAL ONLY	12/10/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAREER DEVELOPMENT CTR - 1 Claim						
<b>Location: HUDSON CNTY VO-TECH</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00324D	HUDSON CNTY VO-TECH	AUTO PHYSICAL DAMAGE	12/13/2021	Open	COLLISION - MOVING	275.80
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HUDSON CNTY VO-TECH - 1 Claim						
<b>Location: TRANSPORTATION/BUS LOT</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03030T	TRANSPORTATION/BUS LOT	(14) WORKERS' COMP NO MANAGED CARE - MO	11/8/2021	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00330H	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	12/15/2021	Open	COLLISION - MOVING	0.00
21AL00285L/01	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	11/8/2021	Open	COLLISION - MOVING	6,404.78
21AL00320H	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	12/1/2021	Closed	COLLISION - MOVING	0.00
21AL00301H/01	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	11/23/2021	Closed	COLLISION - MOVING	3,071.00
21AL00290H/01	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	11/16/2021	Open	COLLISION - MOVING	11,798.30
21AL00300H/02	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	10/24/2021	Closed	COLLISION - MOVING	5,524.80
21AL00310H	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	12/2/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 7 Claims						
Totals for TRANSPORTATION/BUS LOT - 8 Claims						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 10 Claims						
<b>Member: HUNTERDON CENTRAL REG BOE</b>						
<b>Location: HUNTERDON CENTRAL REG HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02822Z	HUNTERDON CENTRAL REG HS	(10) WORKERS' COMP LOST TIME- IND	12/2/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	3,022.64
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02900Y	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	12/9/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02739F	HUNTERDON CENTRAL REG HS	(14) WORKERS' COMP NO MANAGED CARE - MO	11/24/2021	Closed	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HUNTERDON CENTRAL REG HS - 3 Claims						
Totals for HUNTERDON CENTRAL REG BOE - 3 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: HUNTERDON TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00339H	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	12/20/2021	Open	INTERSECTION - HIT BY	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>HUNTERDON TRANSPORTATION DEPT</b> - 1 Claim						
Totals for <b>HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION</b> - 1 Claim						
<b>Member: JERSEY CITY BOARD OF EDUCATION</b>						
<b>Location: CHAPLAIN CHARLES WATTERS PS #24</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00391L	CHAPLAIN CHARLES WATTERS PS #24	GENERAL LIABILITY BODILY INJURY	9/22/2021	Open	HIB RACE	0.00
21GL00374Q	CHAPLAIN CHARLES WATTERS PS #24	GENERAL LIABILITY BODILY INJURY	11/12/2021	Open	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 2 Claims						
Totals for <b>CHAPLAIN CHARLES WATTERS PS #24</b> - 2 Claims						
<b>Location: JERSEY CITY PUBLIC SCHOOLS</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00305H	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY PROPERTY DAMAGE	11/30/2021	Open	NON INTERSECTION - HIT BY	162.09
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4308	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	10/13/2021	Open	DUE PROCESS	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>JERSEY CITY PUBLIC SCHOOLS</b> - 2 Claims						
Totals for <b>JERSEY CITY BOARD OF EDUCATION</b> - 4 Claims						
<b>Member: KEANSBURG BOARD OF EDUCATION</b>						
<b>Location: JOSEPH C. CARUSO ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02913U	JOSEPH C. CARUSO ES	(11) WORKERS' COMP MEDICAL ONLY	12/10/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>JOSEPH C. CARUSO ES</b> - 1 Claim						
Totals for <b>KEANSBURG BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: KINGWOOD TOWNSHIP BOARD OF EDUCATION</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: KINGWOOD TWP BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02778U	KINGWOOD TWP BOE	(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 KINGWOOD TWP BOE - 1 Claim						
Totals for KINGWOOD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION</b>						
<b>Location: KIPP COOPER NORCROSS ACADEMY</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00338X	KIPP COOPER NORCROSS ACADEMY	GENERAL LIABILITY - RECORD ONLY	11/29/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
21GL00342X	KIPP COOPER NORCROSS ACADEMY	GENERAL LIABILITY - RECORD ONLY	12/2/2021	Closed	FALL SAME LEVEL - OTHER	0.00
21GL00358X	KIPP COOPER NORCROSS ACADEMY	GENERAL LIABILITY - RECORD ONLY	12/9/2021	Closed	ATHLETICS	0.00
21GL00346X	KIPP COOPER NORCROSS ACADEMY	GENERAL LIABILITY - RECORD ONLY	12/6/2021	Closed	FALL SAME LEVEL - OTHER	0.00
21GL00361X	KIPP COOPER NORCROSS ACADEMY	GENERAL LIABILITY - RECORD ONLY	12/10/2021	Closed	STRUCK BY	0.00
21GL00372X	KIPP COOPER NORCROSS ACADEMY	GENERAL LIABILITY - RECORD ONLY	12/16/2021	Closed	ATHLETICS	0.00
21GL00385X	KIPP COOPER NORCROSS ACADEMY	GENERAL LIABILITY - RECORD ONLY	12/21/2021	Closed	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 7 Claims						
Totals for KIPP COOPER NORCROSS ACADEMY - 7 Claims						
Totals for KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION - 7 Claims						
<b>Member: LACEY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: CEDAR CREEK E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02818K	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/6/2021	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00383X	CEDAR CREEK E.S.	GENERAL LIABILITY - RECORD ONLY	10/26/2021	Closed	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for CEDAR CREEK E.S. - 2 Claims						
<b>Location: LACEY TWP BOE</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4320	LACEY TWP BOE	ERRORS AND OMISSIONS	12/10/2021	Open	Creating/Perpet Hostile Envir	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>LACEY TWP BOE</b> - 1 Claim						
<b>Location: LANOKA HARBOR E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03000B	LANOKA HARBOR E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/17/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00379L	LANOKA HARBOR E.S.	GENERAL LIABILITY BODILY INJURY	9/20/2021	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>LANOKA HARBOR E.S.</b> - 2 Claims						
Totals for <b>LACEY TOWNSHIP BOARD OF EDUCATION</b> - 5 Claims						
<b>Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)</b>						
<b>Location: BEN FRANKLIN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02830B	BEN FRANKLIN ES	(11) WORKERS' COMP MEDICAL ONLY	12/6/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>BEN FRANKLIN ES</b> - 1 Claim						
<b>Location: LAWRENCE MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02768Y	LAWRENCE MS	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>LAWRENCE MS</b> - 1 Claim						
Totals for <b>LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)</b> - 2 Claims						
<b>Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.</b>						
<b>Location: LEAP ACADEMY CHARTER SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02935T	LEAP ACADEMY CHARTER SCHOOL	(10) WORKERS' COMP LOST TIME- IND	12/14/2021	Open	FALL SAME LEVEL - ???	1,275.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LEAP ACADEMY CHARTER SCHOOL - 1 Claim						
Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 1 Claim						
<b>Member: LINDEN BOARD OF EDUCATION</b>						
<b>Location: ADMIN BLDG</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
21WC02797K	ADMIN BLDG	(18) NO LOST TIME MC FEE	12/3/2021	Open	SPECIAL ED ACTING OUT	4,201.86
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 1 Claim						
<b>Member: LITTLE FALLS TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: SCHOOL #3</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02792U	SCHOOL #3	(11) WORKERS' COMP MEDICAL ONLY	12/3/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	358.05
21WC02842K	SCHOOL #3	(11) WORKERS' COMP MEDICAL ONLY	12/7/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SCHOOL #3 - 2 Claims						
Totals for LITTLE FALLS TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: HERITAGE MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02849W	HERITAGE MS	(11) WORKERS' COMP MEDICAL ONLY	12/6/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03026P	HERITAGE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/14/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HERITAGE MS - 2 Claims						
<b>Location: MT. PLEASANT ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02754W	MT. PLEASANT ES	(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 MT. PLEASANT ES - 1 Claim						



Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: LODI BOARD OF EDUCATION</b>						
<b>Location: COLUMBUS E.S.</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00334X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	11/19/2021	Closed	FALL SAME LEVEL - OTHER	0.00
21GL00349X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	12/3/2021	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for COLUMBUS E.S. - 2 Claims						
<b>Location: LODI BOE</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00335X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	11/24/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
21GL00395X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	12/15/2021	Closed	STRUCK BY	0.00
21GL00396X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	12/16/2021	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00331Q	LODI BOE	GENERAL LIABILITY PROPERTY DAMAGE	9/14/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for LODI BOE - 4 Claims						
<b>Location: LODI H.S.</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00350X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	12/6/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for LODI H.S. - 1 Claim						
Totals for LODI BOARD OF EDUCATION - 7 Claims						
<b>Member: LONG BRANCH BOARD OF EDUCATION</b>						
<b>Location: ALTERSCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02838W	ALTERSCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/7/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALTERSCHOOL - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: GREGORY SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02753T	GREGORY SCHOOL	(10) WORKERS' COMP LOST TIME- IND	11/30/2021	Open	SPECIAL ED ACTING OUT	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for GREGORY SCHOOL - 1 Claim						
<b>Location: LENNA W CONROW SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02737Y	LENNA W CONROW SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/30/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
21WC02999K	LENNA W CONROW SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/15/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LENNA W CONROW SCHOOL - 2 Claims						
Totals for LONG BRANCH BOARD OF EDUCATION - 4 Claims						
<b>Member: MANASQUAN BOARD OF EDUCATION</b>						
<b>Location: MANASQUAN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02835B	MANASQUAN ES	(11) WORKERS' COMP MEDICAL ONLY	12/7/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANASQUAN ES - 1 Claim						
Totals for MANASQUAN BOARD OF EDUCATION - 1 Claim						
<b>Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMIN BLDG</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02959U	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	12/10/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
<b>Location: DEPT OF TRANSPORTATION</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00323H	DEPT OF TRANSPORTATION	AUTO PHYSICAL DAMAGE	12/10/2021	Open	COLLISION - MOVING	0.00
21AL00325H	DEPT OF TRANSPORTATION	AUTO PHYSICAL DAMAGE	12/13/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for DEPT OF TRANSPORTATION - 2 Claims						
<b>Location: WHITING ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02895Y	WHITING ES	(11) WORKERS' COMP MEDICAL ONLY	12/8/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WHITING ES - 1 Claim						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 4 Claims						
<b>Member: MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN)</b>						
<b>Location: MANSFIELD TWP BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4311	MANSFIELD TWP BOE	ERRORS AND OMISSIONS	9/29/2021	Open	NON-MONETARY DEFENSE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MANSFIELD TWP BOE - 1 Claim						
Totals for MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN) - 1 Claim						
<b>Member: MANTUA TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MANTUA TOWNSHIP SCHOOLS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03092W	MANTUA TOWNSHIP SCHOOLS	(11) WORKERS' COMP MEDICAL ONLY	12/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANTUA TOWNSHIP SCHOOLS - 1 Claim						
Totals for MANTUA TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION</b>						
<b>Location: CLIFFWOOD ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02866R	CLIFFWOOD ES	(10) WORKERS' COMP LOST TIME- IND	12/1/2021	Open	STRUCK BY	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CLIFFWOOD ES - 1 Claim						
<b>Location: MATAWAN REGIONAL HS</b>						
<b>Coverage: PROPERTY</b>						
21PR00197Q	MATAWAN REGIONAL HS	PROPERTY	12/11/2021	Closed	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for MATAWAN REGIONAL HS - 1 Claim						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: MATAWAN-ABERDEEN REG</b>						
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
21GL00367Q	MATAWAN-ABERDEEN REG	GENERAL LIABILITY PREMISES MED PAYMENTS	12/9/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for <b>GENERAL LIABILITY PREMISES MED PAYMENTS</b> - 1 Claim						
Totals for <b>MATAWAN-ABERDEEN REG</b> - 1 Claim						
Totals for <b>MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION</b> - 3 Claims						
<b>Member: MENDHAM TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MENDHAM TWP ES</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00332X	MENDHAM TWP ES	GENERAL LIABILITY - RECORD ONLY	12/2/2021	Closed	DISCRIMINATION	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>MENDHAM TWP ES</b> - 1 Claim						
Totals for <b>MENDHAM TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: METUCHEN BOARD OF EDUCATION</b>						
<b>Location: CAMPBELL ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02843W	CAMPBELL ES	(11) WORKERS' COMP MEDICAL ONLY	12/6/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>CAMPBELL ES</b> - 1 Claim						
<b>Location: METUCHEN BOE</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00319H	METUCHEN BOE	AUTO PHYSICAL DAMAGE	12/10/2021	Open	COLLISION - MOVING	0.00
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00392X	METUCHEN BOE	GENERAL LIABILITY - RECORD ONLY	12/28/2021	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>METUCHEN BOE</b> - 2 Claims						
<b>Location: METUCHEN H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02756Y	METUCHEN H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/29/2021	Open	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>METUCHEN H.S.</b> - 1 Claim						
Totals for <b>METUCHEN BOARD OF EDUCATION</b> - 4 Claims						
<b>Member: MIDDLESEX BOROUGH BOARD OF EDUCATION</b>						
<b>Location: MIDDLESEX BORO BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4295	MIDDLESEX BORO BOE	ERRORS AND OMISSIONS	12/7/2021	Open	IEP	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>MIDDLESEX BORO BOE</b> - 1 Claim						
Totals for <b>MIDDLESEX BOROUGH BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: MIDDLESEX COUNTY VOCATIONAL &amp; TECHNICAL HIGH SCHOOLS</b>						
<b>Location: ACADEMY SCI, MATH, &amp; ENGN</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02747M	ACADEMY SCI, MATH, & ENGN	(10) WORKERS' COMP LOST TIME- IND	11/30/2021	Open	FALL SAME LEVEL - OTHER	4,874.17
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>ACADEMY SCI, MATH, &amp; ENGN</b> - 1 Claim						
Totals for <b>MIDDLESEX COUNTY VOCATIONAL &amp; TECHNICAL HIGH SCHOOLS</b> - 1 Claim						
<b>Member: MILLVILLE BOARD OF EDUCATION</b>						
<b>Location: LAKESIDE MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02882W	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	12/6/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
21WC02903Y	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	12/10/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
21WC03027B	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	12/13/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
21WC02934U	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	12/13/2021	Closed	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 4 Claims						
Totals for <b>LAKESIDE MS</b> - 4 Claims						
<b>Location: MILLVILLE SR HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02889K	MILLVILLE SR HS	(11) WORKERS' COMP MEDICAL ONLY	11/30/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02893K	MILLVILLE SR HS	(11) WORKERS' COMP MEDICAL ONLY	12/3/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>MILLVILLE SR HS</b> - 2 Claims						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>MILLVILLE BOARD OF EDUCATION</b> - 6 Claims						

**Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION**

**Location: MONMOUTH COUNTY VOCATIONAL**

**Coverage: GENERAL LIABILITY - RECORD ONLY**

21GL00341X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	12/1/2021	Closed	MOTOR VEHICLE ACCIDENT - OTHER	0.00
21GL00380X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	5/12/2021	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00

Totals for **GENERAL LIABILITY - RECORD ONLY** - 2 Claims

Totals for **MONMOUTH COUNTY VOCATIONAL** - 2 Claims

Totals for **MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION** - 2 Claims

**Member: MONMOUTH REGIONAL HIGH SCHOOL DISTRICT**

**Location: MONMOUTH REGIONAL H.S. DISTRICT**

**Coverage: ERRORS AND OMISSIONS**

QN-4314	MONMOUTH REGIONAL H.S. DISTRICT	ERRORS AND OMISSIONS	12/15/2021	Reopened	DENIAL	0.00
QN-4294	MONMOUTH REGIONAL H.S. DISTRICT	ERRORS AND OMISSIONS	10/19/2021	Open	DENIAL	0.00
QN-4304	MONMOUTH REGIONAL H.S. DISTRICT	ERRORS AND OMISSIONS	12/9/2021	Closed	Amer Disabilities Act	0.00

Totals for **ERRORS AND OMISSIONS** - 3 Claims

Totals for **MONMOUTH REGIONAL H.S. DISTRICT** - 3 Claims

Totals for **MONMOUTH REGIONAL HIGH SCHOOL DISTRICT** - 3 Claims

**Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)**

**Location: ADMIN BLDG**

**Coverage: (11) WORKERS' COMP MEDICAL ONLY**

21WC03077K	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	12/23/2021	Open	OVEREXERTION - PUSH/PULL	260.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **ADMIN BLDG** - 1 Claim

**Location: MILL LAKE ES**

**Coverage: (11) WORKERS' COMP MEDICAL ONLY**

21WC02749W	MILL LAKE ES	(11) WORKERS' COMP MEDICAL ONLY	12/1/2021	Closed	SPECIAL ED ACTING OUT	260.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **MILL LAKE ES** - 1 Claim

**Location: MONROE TWP MS**

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02836Y	MONROE TWP MS	(11) WORKERS' COMP MEDICAL ONLY	12/7/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02990J	MONROE TWP MS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/10/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MONROE TWP MS - 2 Claims						
<b>Location: OAK TREE ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02848K	OAK TREE ES	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00333X	OAK TREE ES	GENERAL LIABILITY - RECORD ONLY	11/23/2021	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for OAK TREE ES - 2 Claims						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 6 Claims						
<b>Member: MONTCLAIR BOE (00-0599)</b>						
<b>Location: MONTCLAIR HS</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
02GL00002E	MONTCLAIR HS	GENERAL LIABILITY BODILY INJURY	9/1/2002	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MONTCLAIR HS - 1 Claim						
Totals for MONTCLAIR BOE (00-0599) - 1 Claim						
<b>Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: DEPT OF TRANSPORTATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02816Y	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	12/6/2021	Open	STRUCK BY	260.00
21WC02936Y	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	12/14/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for DEPT OF TRANSPORTATION - 2 Claims						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: MONTGOMERY HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03071B	MONTGOMERY HS	(11) WORKERS' COMP MEDICAL ONLY	12/19/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONTGOMERY HS - 1 Claim						
<b>Location: MONTGOMERY TWP. BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4306	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	12/10/2021	Open	IEP	0.00
QN-4307	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	12/10/2021	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for MONTGOMERY TWP. BOARD OF EDUCATION - 2 Claims						
<b>Location: ORCHARD HILL ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02875K	ORCHARD HILL ES	(11) WORKERS' COMP MEDICAL ONLY	12/7/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ORCHARD HILL ES - 1 Claim						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 6 Claims						
<b>Member: MORRIS HILLS REGIONAL SCHOOL DISTRICT</b>						
<b>Location: MORRIS HILLS/KNOLLS REG BRD OF ED.</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00311L	MORRIS HILLS/KNOLLS REG BRD OF ED.	AUTO PHYSICAL DAMAGE	11/24/2021	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for MORRIS HILLS/KNOLLS REG BRD OF ED. - 1 Claim						
Totals for MORRIS HILLS REGIONAL SCHOOL DISTRICT - 1 Claim						
<b>Member: MORRIS PLAINS SCHOOL DISTRICT</b>						
<b>Location: MORRIS PLAINS SCHOOL DIST</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4309	MORRIS PLAINS SCHOOL DIST	ERRORS AND OMISSIONS	12/10/2021	Open	Creating/Perpet Hostile Envir	0.00
QN-4316	MORRIS PLAINS SCHOOL DIST	ERRORS AND OMISSIONS	12/10/2021	Open	Creating/Perpet Hostile Envir	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						



Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00363D	MORRIS PLAINS SCHOOL DIST	GENERAL LIABILITY BODILY INJURY	12/14/2021	Open	HIB OTHER	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>MORRIS PLAINS SCHOOL DIST</b> - 3 Claims						
Totals for <b>MORRIS PLAINS SCHOOL DISTRICT</b> - 3 Claims						
<b>Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION</b>						
<b>Location: ALEXANDER HAMILTON E.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02909F	ALEXANDER HAMILTON E.S.	(10) WORKERS' COMP LOST TIME- IND	12/9/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	3,079.84
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>ALEXANDER HAMILTON E.S.</b> - 1 Claim						
<b>Location: MORRISTOWN H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02736W	MORRISTOWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/30/2021	Open	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MORRISTOWN H.S.</b> - 1 Claim						
Totals for <b>MORRIS SCHOOL DISTRICT BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: MORRIS-UNION JOINTURE COMMISSION</b>						
<b>Location: DEVEL LC - NEW PROVIDENCE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02911R	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	12/9/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02912R	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	12/10/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02963U	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	12/15/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 3 Claims						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
21WC02914Y	DEVEL LC - NEW PROVIDENCE	(18) NO LOST TIME MC FEE	12/10/2021	Open	SPECIAL ED ACTING OUT	1,397.25
Totals for <b>(18) NO LOST TIME MC FEE</b> - 1 Claim						
Totals for <b>DEVEL LC - NEW PROVIDENCE</b> - 4 Claims						
<b>Location: WARREN DEVELOP. LEARNING CTR.</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02940G	WARREN DEVELOP. LEARNING CTR.	(10) WORKERS' COMP LOST TIME- IND	12/14/2021	Open	SPECIAL ED ACTING OUT	3,905.14
21WC02761F	WARREN DEVELOP. LEARNING CTR.	(10) WORKERS' COMP LOST TIME- IND	11/30/2021	Open	SPECIAL ED ACTING OUT	5,403.57
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02892Y	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	12/8/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02988K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC03038U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for WARREN DEVELOP. LEARNING CTR. - 5 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 9 Claims						
<b>Member: MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: JOHN BRAINERD E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03029K	JOHN BRAINERD E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN BRAINERD E.S. - 1 Claim						
Totals for MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: Mount Olive Township Board of Education</b>						
<b>Location: Mount Olive School Dist</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02896Y	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	12/9/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02755R	Mount Olive School Dist	(14) WORKERS' COMP NO MANAGED CARE - MO	11/3/2021	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for Mount Olive School Dist - 2 Claims						
Totals for Mount Olive Township Board of Education - 2 Claims						
<b>Member: NEW HORIZONS COMMUNITY CHARTER SCHOOL</b>						
<b>Location: NEW HORIZON COMM CHARTER SCHOOL</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: PROPERTY</b>						
21PR00196Q	NEW HORIZON COMM CHARTER SCHOOL	PROPERTY	9/1/2021	Closed	WEATHER - WIND	25,578.95
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>NEW HORIZON COMM CHARTER SCHOOL</b> - 1 Claim						
Totals for <b>NEW HORIZONS COMMUNITY CHARTER SCHOOL</b> - 1 Claim						
<b>Member: NEW PROVIDENCE BOARD OF EDUCATION</b>						
<b>Location: SALT BROOK SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03037B	SALT BROOK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/21/2021	Open	STRUCK BY	281.99
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>SALT BROOK SCHOOL</b> - 1 Claim						
Totals for <b>NEW PROVIDENCE BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: NORTH BERGEN BOARD OF EDUCATION</b>						
<b>Location: DEPT OF TRANSPORTATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02783U	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	12/1/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>DEPT OF TRANSPORTATION</b> - 1 Claim						
<b>Location: LINCOLN SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02890K	LINCOLN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/8/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>LINCOLN SCHOOL</b> - 1 Claim						
<b>Location: NORTH BERGEN HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02844K	NORTH BERGEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/3/2021	Open	STRUCK AGAINST	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>NORTH BERGEN HIGH SCHOOL</b> - 1 Claim						
<b>Location: NORTH BERGEN PRE-SCHOOL</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02746Y	NORTH BERGEN PRE-SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/1/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH BERGEN PRE-SCHOOL - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 4 Claims						
<b>Member: NORTH HALEDON BOARD OF EDUCATION</b>						
<b>Location: MEMORIAL ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03028B	MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	12/21/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL ES - 1 Claim						
Totals for NORTH HALEDON BOARD OF EDUCATION - 1 Claim						
<b>Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION</b>						
<b>Location: NORTH HUNTERDON/VOORHEES BOE</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00339D	NORTH HUNTERDON/VOORHEES BOE	GENERAL LIABILITY PROPERTY DAMAGE	11/24/2021	Open	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for NORTH HUNTERDON/VOORHEES BOE - 1 Claim						
Totals for NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION - 1 Claim						
<b>Member: NORTH WARREN REGIONAL BOARD OF EDUCATION</b>						
<b>Location: Middle School</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02789W	Middle School	(11) WORKERS' COMP MEDICAL ONLY	12/1/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Middle School - 1 Claim						
Totals for NORTH WARREN REGIONAL BOARD OF EDUCATION - 1 Claim						
<b>Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION</b>						
<b>Location: NORTHERN VALLEY OLD TAPPAN HS</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02809Y	NORTHERN VALLEY OLD TAPPAN HS	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTHERN VALLEY OLD TAPPAN HS - 1 Claim						
<b>Location: NORTHERN VALLEY REG BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02776Y	NORTHERN VALLEY REG BOE	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00331H	NORTHERN VALLEY REG BOE	AUTO LIABILITY PROPERTY DAMAGE	12/14/2021	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4317	NORTHERN VALLEY REG BOE	ERRORS AND OMISSIONS	12/16/2021	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for NORTHERN VALLEY REG BOE - 3 Claims						
<b>Location: VALLEY PROGRAM</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02847K	VALLEY PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02923K	VALLEY PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	12/13/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
21WC02978U	VALLEY PROGRAM	(18) NO LOST TIME MC FEE	12/16/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for VALLEY PROGRAM - 3 Claims						
Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 7 Claims						
<b>Member: OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION</b>						
<b>Location: CUISINE ON THE GREEN</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02766F	CUISINE ON THE GREEN	(14) WORKERS' COMP NO MANAGED CARE - MO	11/30/2021	Open	OVEREXERTION - LIFT/LOWER	19.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CUISINE ON THE GREEN - 1 Claim						
<b>Location: TOMS RIVER CENTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03046U	TOMS RIVER CENTER	(11) WORKERS' COMP MEDICAL ONLY	12/21/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TOMS RIVER CENTER - 1 Claim						
Totals for OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION - 2 Claims						
<b>Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)</b>						
<b>Location: OCEAN TWP H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02995U	OCEAN TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	12/17/2021	Open	OVEREXERTION - HOLD/CARRY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03008J	OCEAN TWP H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	12/14/2021	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for OCEAN TWP H.S. - 2 Claims						
<b>Location: WAYSIDE E.S.</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03065P	WAYSIDE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	12/10/2021	Open	COVID-19	0.00
21WC03067P	WAYSIDE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	12/14/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for WAYSIDE E.S. - 2 Claims						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 4 Claims						
<b>Member: OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN)</b>						
<b>Location: FREDERIC A PRIFF E.S.</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02752Y	FREDERIC A PRIFF E.S.	(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 FREDERIC A PRIFF E.S. - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN) - 1 Claim						
<b>Member: OLD BRIDGE BOARD OF EDUCATION</b>						
<b>Location: JAMES A MCDIVITT ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02921V	JAMES A MCDIVITT ES	(11) WORKERS' COMP MEDICAL ONLY	12/3/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES A MCDIVITT ES - 1 Claim						
<b>Location: MADISON PARK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02748U	MADISON PARK ES	(11) WORKERS' COMP MEDICAL ONLY	11/30/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MADISON PARK ES - 1 Claim						
<b>Location: RAYMOND E VOORHEES ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02743Y	RAYMOND E VOORHEES ES	(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 RAYMOND E VOORHEES ES - 1 Claim						
<b>Location: TRANSPORTION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02828W	TRANSPORTION	(11) WORKERS' COMP MEDICAL ONLY	12/3/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTION - 1 Claim						
Totals for OLD BRIDGE BOARD OF EDUCATION - 4 Claims						
<b>Member: ORANGE (CITY OF) BOARD OF EDUCATION</b>						
<b>Location: ORANGE PREP ACADEMY</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02742W	ORANGE PREP ACADEMY	(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 ORANGE PREP ACADEMY - 1 Claim						
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 1 Claim						
<b>Member: PASSAIC ARTS &amp; SCIENCES CHARTER SCHOOL</b>						
<b>Location: PASSAIC ARTS &amp; SCIENCES CHARTER</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00240L/01	PASSAIC ARTS & SCIENCES CHARTER	AUTO PHYSICAL DAMAGE	10/18/2021	Open	COLLISION - MOVING	2,038.27
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER SCHOOL - 1 Claim						
<b>Member: PASSAIC CITY BOARD OF EDUCATION</b>						
<b>Location: PASSAIC HIGH SCHOOL</b>						
<b>Coverage: PROPERTY</b>						
21PR00201H	PASSAIC HIGH SCHOOL	PROPERTY	12/16/2021	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for PASSAIC HIGH SCHOOL - 1 Claim						
<b>Location: PULASKI SCHOOL No. 8</b>						
<b>Coverage: PROPERTY</b>						
21PR00193H	PULASKI SCHOOL No. 8	PROPERTY	9/1/2021	Closed	HURRICANE	0.00
Totals for PROPERTY - 1 Claim						
Totals for PULASKI SCHOOL No. 8 - 1 Claim						
Totals for PASSAIC CITY BOARD OF EDUCATION - 2 Claims						
<b>Member: PASSAIC COUNTY TECHNICAL INSTITUTE</b>						
<b>Location: PASSAIC COUNTY TECH. INSTITUTE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02853B	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	12/7/2021	Open	STRUCK BY	260.00
21WC02861B	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	9/1/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PASSAIC COUNTY TECH. INSTITUTE - 2 Claims						
Totals for PASSAIC COUNTY TECHNICAL INSTITUTE - 2 Claims						



Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: PATERSON CHARTER SCHOOL OF SCIENCE AND TECHNOLOGY</b>						
<b>Location: PATERSON CHARTER SCHOOL OF SCI &amp; TECH</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02910Y	PATERSON CHARTER SCHOOL OF SCI & TECH	(11) WORKERS' COMP MEDICAL ONLY	12/9/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
21WC02970K	PATERSON CHARTER SCHOOL OF SCI & TECH	(11) WORKERS' COMP MEDICAL ONLY	12/15/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PATERSON CHARTER SCHOOL OF SCI & TECH - 2 Claims						
Totals for PATERSON CHARTER SCHOOL OF SCIENCE AND TECHNOLOGY - 2 Claims						
<b>Member: PATERSON PUBLIC SCHOOL DISTRICT</b>						
<b>Location: PATERSON BOARD OF EDUCATION</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00329L	PATERSON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	7/14/2021	Open	COLLISION - MOVING	0.00
21AL00338L	PATERSON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	12/24/2021	Open	NON COLLISION - THEFT	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
20GL00336Q	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	8/31/2020	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PATERSON BOARD OF EDUCATION - 3 Claims						
<b>Location: School No. 13</b>						
<b>Coverage: PROPERTY</b>						
21PR00195Q	School No. 13	PROPERTY	12/2/2021	Closed	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for School No. 13 - 1 Claim						
Totals for PATERSON PUBLIC SCHOOL DISTRICT - 4 Claims						
<b>Member: PERTH AMBOY BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION OFFICE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02951K	ADMINISTRATION OFFICE	(11) WORKERS' COMP MEDICAL ONLY	12/14/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02799P	ADMINISTRATION OFFICE	(14) WORKERS' COMP NO MANAGED CARE - MO	8/27/2021	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMINISTRATION OFFICE - 2 Claims						
<b>Location: EDWARD J. PATTEN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02906U	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	12/10/2021	Open	OVEREXERTION - OTHER	260.00
21WC03048B	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	12/22/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC03082U	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Closed	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for EDWARD J. PATTEN ES - 3 Claims						
<b>Location: MCGINNIS M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02839B	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	12/7/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCGINNIS M.S. - 1 Claim						
<b>Location: SAMUEL E. SHULL M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02829W	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	11/24/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SAMUEL E. SHULL M.S. - 1 Claim						
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00312H	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	12/3/2021	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for PERTH AMBOY BOARD OF EDUCATION - 8 Claims						
<b>Member: PINELANDS REGIONAL SCHOOL DISTRICT</b>						
<b>Location: PINELANDS HIGH SCHOOL</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02981U	PINELANDS HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PINELANDS HIGH SCHOOL - 1 Claim						
Totals for PINELANDS REGIONAL SCHOOL DISTRICT - 1 Claim						
<b>Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: PISCATAWAY H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02917U	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	12/13/2021	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PISCATAWAY H.S. - 1 Claim						
<b>Location: PISCATAWAY TWP BOE</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00185H/02	PISCATAWAY TWP BOE	AUTO PHYSICAL DAMAGE	9/1/2021	Open	NON COLLISION - OTHER	0.00
21AL00185H/06	PISCATAWAY TWP BOE	AUTO PHYSICAL DAMAGE	9/1/2021	Open	NON COLLISION - OTHER	0.00
21AL00185H/01	PISCATAWAY TWP BOE	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	3,750.00
21AL00185H/03	PISCATAWAY TWP BOE	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	5,250.00
21AL00185H/04	PISCATAWAY TWP BOE	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	7,750.00
21AL00185H/05	PISCATAWAY TWP BOE	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	4,500.00
21AL00185H/07	PISCATAWAY TWP BOE	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	5,750.00
21AL00185H/08	PISCATAWAY TWP BOE	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	4,250.00
21AL00185H/09	PISCATAWAY TWP BOE	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	8,750.00
21AL00185H/10	PISCATAWAY TWP BOE	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	5,500.00
21AL00185H/11	PISCATAWAY TWP BOE	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	6,250.00
21AL00185H/12	PISCATAWAY TWP BOE	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	8,250.00
21AL00185H/13	PISCATAWAY TWP BOE	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	6,250.00
21AL00185H/14	PISCATAWAY TWP BOE	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	8,500.00
21AL00185H/15	PISCATAWAY TWP BOE	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	8,750.00
Totals for AUTO PHYSICAL DAMAGE - 15 Claims						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4318	PISCATAWAY TWP BOE	ERRORS AND OMISSIONS	12/2/2021	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00387X	PISCATAWAY TWP BOE	GENERAL LIABILITY - RECORD ONLY	12/2/2021	Closed	NO OTHER CLASS - MISC	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
<b>Coverage: PROPERTY</b>						
21PR00199D	PISCATAWAY TWP BOE	PROPERTY	12/3/2021	Open		0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>PISCATAWAY TWP BOE</b> - 18 Claims						
Totals for <b>PISCATAWAY TOWNSHIP BOARD OF EDUCATION</b> - 19 Claims						
<b>Member: PITTSBORO TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ARTHUR P SCHALICK HS</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03083V	ARTHUR P SCHALICK HS	(14) WORKERS' COMP NO MANAGED CARE - MO	5/27/2021	Open	ATHLETICS	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>ARTHUR P SCHALICK HS</b> - 1 Claim						
Totals for <b>PITTSBORO TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: PLEASANTVILLE PUBLIC SCHOOLS</b>						
<b>Location: ADMINISTRATION BUILDING</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03087J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/16/2021	Open	COVID-19	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>ADMINISTRATION BUILDING</b> - 1 Claim						
<b>Location: DEPT OF TRANSPORTATION</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02924P	DEPT OF TRANSPORTATION	(14) WORKERS' COMP NO MANAGED CARE - MO	12/3/2021	Open	COVID-19	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00337L	DEPT OF TRANSPORTATION	AUTO PHYSICAL DAMAGE	12/23/2021	Open	COLLISION - STATION OBJECT	0.00
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
Totals for <b>DEPT OF TRANSPORTATION</b> - 2 Claims						
<b>Location: EARLY CHILDHOOD SCHOOL</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03062P	EARLY CHILDHOOD SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	12/14/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for EARLY CHILDHOOD SCHOOL - 1 Claim						
<b>Location: HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03035U	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/20/2021	Open	STRUCK BY	260.00
21WC02759U	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/1/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HIGH SCHOOL - 2 Claims						
<b>Location: LEEDS AVENUE E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02886Z	LEEDS AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/2/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LEEDS AVENUE E.S. - 1 Claim						
<b>Location: PLEASANTVILLE BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00378D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	8/14/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 1 Claim						
<b>Location: PLEASANTVILLE MS</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02770J	PLEASANTVILLE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/28/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for PLEASANTVILLE MS - 1 Claim						
<b>Location: WASHINGTON AVENUE E.S.</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02740G	WASHINGTON AVENUE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	10/28/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WASHINGTON AVENUE E.S. - 1 Claim						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 10 Claims						
<b>Member: PRINCETON PUBLIC SCHOOLS</b>						
<b>Location: PRINCETON BOE</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00309H	PRINCETON BOE	AUTO LIABILITY PROPERTY DAMAGE	12/1/2021	Closed	NON INTERSECTION - HIT OTHER	678.07
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PRINCETON BOE - 1 Claim						
<b>Location: PRINCETON HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02825R	PRINCETON HS	(10) WORKERS' COMP LOST TIME- IND	12/2/2021	Open	FALL SAME LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for PRINCETON HS - 1 Claim						
Totals for PRINCETON PUBLIC SCHOOLS - 2 Claims						
<b>Member: PROSPECT PARK BOARD OF EDUCATION</b>						
<b>Location: PROSPECT PARK ES</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03050U	PROSPECT PARK ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/21/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for PROSPECT PARK ES - 1 Claim						
Totals for PROSPECT PARK BOARD OF EDUCATION - 1 Claim						
<b>Member: RAHWAY BOARD OF EDUCATION</b>						
<b>Location: FRANKLIN SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02922Y	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/13/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN SCHOOL - 1 Claim						
<b>Location: RAHWAY HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02980U	RAHWAY HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAHWAY HIGH SCHOOL - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 2 Claims						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: RED BANK REGIONAL HIGH SCHOOL DISTRICT</b>						
<b>Location: RED BANK REGIONAL HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02821K	RED BANK REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	12/6/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RED BANK REGIONAL HS - 1 Claim						
Totals for RED BANK REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
<b>Member: RIDGEFIELD PARK BOARD OF EDUCATION</b>						
<b>Location: LINCOLN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02869Y	LINCOLN ES	(11) WORKERS' COMP MEDICAL ONLY	12/7/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN ES - 1 Claim						
<b>Location: RIDGEFIELD PARK JR/SR HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02862Y	RIDGEFIELD PARK JR/SR HS	(11) WORKERS' COMP MEDICAL ONLY	12/8/2021	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIDGEFIELD PARK JR/SR HS - 1 Claim						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 2 Claims						
<b>Member: RINGWOOD BOARD OF EDUCATION</b>						
<b>Location: MARTIN J. RYERSON M.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02763F	MARTIN J. RYERSON M.S.	(10) WORKERS' COMP LOST TIME- IND	11/24/2021	Open	FALL SAME LEVEL - ???	5,151.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MARTIN J. RYERSON M.S. - 1 Claim						
Totals for RINGWOOD BOARD OF EDUCATION - 1 Claim						
<b>Member: ROBBINSVILLE BOARD OF EDUCATION</b>						
<b>Location: SHARON ES</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03061M	SHARON ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/23/2021	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SHARON ES - 1 Claim						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>ROBBINSVILLE BOARD OF EDUCATION</b> - 1 Claim						

**Member: ROCKAWAY BOROUGH BOARD OF EDUCATION**

**Location: LINCOLN E.S.**

**Coverage: (11) WORKERS' COMP MEDICAL ONLY**

21WC03055T	LINCOLN E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/22/2021	Open	FALL SAME LEVEL - OTHER	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for **LINCOLN E.S.** - 1 Claim

**Location: THOMAS JEFFERSON M.S.**

**Coverage: (11) WORKERS' COMP MEDICAL ONLY**

21WC02856W	THOMAS JEFFERSON M.S.	(11) WORKERS' COMP MEDICAL ONLY	12/8/2021	Open	STRUCK BY	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for **THOMAS JEFFERSON M.S.** - 1 Claim

Totals for **ROCKAWAY BOROUGH BOARD OF EDUCATION** - 2 Claims

**Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION**

**Location: ADMIN BUILDING**

**Coverage: (11) WORKERS' COMP MEDICAL ONLY**

21WC02902K	ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	12/9/2021	Closed	OVEREXERTION - LIFT/LOWER	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for **ADMIN BUILDING** - 1 Claim

Totals for **ROCKAWAY TOWNSHIP BOARD OF EDUCATION** - 1 Claim

**Member: ROSELAND BOARD OF EDUCATION**

**Location: LESTER NOECKER SCHOOL**

**Coverage: GENERAL LIABILITY - RECORD ONLY**

21GL00329X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	11/30/2021	Closed	STRUCK AGAINST	0.00
21GL00386X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	12/21/2021	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
21GL00368X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	12/15/2021	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
21GL00369X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	12/17/2021	Closed	STRUCK BY	0.00

Totals for **GENERAL LIABILITY - RECORD ONLY** - 4 Claims

Totals for **LESTER NOECKER SCHOOL** - 4 Claims

**Location: ROSELAND BOARD OF EDUCATION**



Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4298	ROSELAND BOARD OF EDUCATION	ERRORS AND OMISSIONS	12/10/2021	Open	DUE PROCESS	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>ROSELAND BOARD OF EDUCATION</b> - 1 Claim						
Totals for <b>ROSELAND BOARD OF EDUCATION</b> - 5 Claims						
<b>Member: ROSELLE BOROUGH BOARD OF EDUCATION</b>						
<b>Location: ABRAHAM CLARK HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02887Y	ABRAHAM CLARK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/8/2021	Open	FALL SAME LEVEL - HOUSEKEEPING	260.00
21WC02735U	ABRAHAM CLARK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/1/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>ABRAHAM CLARK HIGH SCHOOL</b> - 2 Claims						
<b>Location: ADMINISTRATIVE OFFICE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02793Z	ADMINISTRATIVE OFFICE	(11) WORKERS' COMP MEDICAL ONLY	11/24/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>ADMINISTRATIVE OFFICE</b> - 1 Claim						
<b>Location: HARRISON E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02993B	HARRISON E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>HARRISON E.S.</b> - 1 Claim						
<b>Location: KINDERGARTEN SUCCESS ACADEMY</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02944F	KINDERGARTEN SUCCESS ACADEMY	(14) WORKERS' COMP NO MANAGED CARE - MO	12/14/2021	Closed	SPECIAL ED ACTING OUT	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>KINDERGARTEN SUCCESS ACADEMY</b> - 1 Claim						
Totals for <b>ROSELLE BOROUGH BOARD OF EDUCATION</b> - 5 Claims						
<b>Member: ROSELLE PARK BOARD OF EDUCATION</b>						
<b>Location: ROSELLE PARK HS</b>						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02808F	ROSELLE PARK HS	(14) WORKERS' COMP NO MANAGED CARE - MO	11/24/2021	Open	OCCUPATIONAL ILLNESS - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ROSELLE PARK HS - 1 Claim						
<b>Location: SHERMAN E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02982K	SHERMAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02984U	SHERMAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SHERMAN E.S. - 2 Claims						
Totals for ROSELLE PARK BOARD OF EDUCATION - 3 Claims						
<b>Member: SALEM CITY BOARD OF EDUCATION</b>						
<b>Location: SALEM M S</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03031B	SALEM M S	(11) WORKERS' COMP MEDICAL ONLY	12/21/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
21WC03052B	SALEM M S	(11) WORKERS' COMP MEDICAL ONLY	12/22/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SALEM M S - 2 Claims						
Totals for SALEM CITY BOARD OF EDUCATION - 2 Claims						
<b>Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION</b>						
<b>Location: EVERGREEN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02979K	EVERGREEN ES	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EVERGREEN ES - 1 Claim						
<b>Location: WILLIAM J.MCGINN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03059M	WILLIAM J.MCGINN ES	(11) WORKERS' COMP MEDICAL ONLY	12/22/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILLIAM J.MCGINN ES - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SCOTCH PLAINS FANWOOD BOARD OF EDUCATION - 2 Claims						
<b>Member: SEASIDE HEIGHTS BOROUGH BOARD OF EDUCATION</b>						
<b>Location: SEASIDE HEIGHTS BOARD OF EDUCATION</b>						
<b>Coverage: PROPERTY</b>						
21PR00198L	SEASIDE HEIGHTS BOARD OF EDUCATION	PROPERTY	12/7/2021	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for SEASIDE HEIGHTS BOARD OF EDUCATION - 1 Claim						
Totals for SEASIDE HEIGHTS BOROUGH BOARD OF EDUCATION - 1 Claim						
<b>Member: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: SOMERSET ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03002U	SOMERSET ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	12/9/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOMERSET ACADEMY - 1 Claim						
<b>Location: SOMERSET CNTY ED.SERVICES COMM.</b>						
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>						
21AL00333Q	SOMERSET CNTY ED.SERVICES COMM.	AUTO LIABILITY BODILY INJURY	12/20/2021	Open	PEDESTRIAN - NON STUDENT	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for SOMERSET CNTY ED.SERVICES COMM. - 1 Claim						
Totals for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION - 2 Claims						
<b>Member: SOMERSET HILLS SCHOOL DISTRICT</b>						
<b>Location: BERNARDSVILLE MS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02927V	BERNARDSVILLE MS	(10) WORKERS' COMP LOST TIME- IND	12/10/2021	Open	STRUCK AGAINST	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BERNARDSVILLE MS - 1 Claim						
Totals for SOMERSET HILLS SCHOOL DISTRICT - 1 Claim						
<b>Member: SOMERVILLE BOARD OF EDUCATION</b>						
<b>Location: SOMERVILLE HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02872W	SOMERVILLE HS	(11) WORKERS' COMP MEDICAL ONLY	12/6/2021	Open	SPECIAL ED ACTING OUT	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 <b>SOMERVILLE HS</b> - 1 Claim						
Totals for <b>SOMERVILLE BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: SOUTH AMBOY PUBLIC SCHOOLS</b>						
<b>Location: SOUTH AMBOY MIDDLE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03001K	SOUTH AMBOY MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/17/2021	Open	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>SOUTH AMBOY MIDDLE SCHOOL</b> - 1 Claim						
Totals for <b>SOUTH AMBOY PUBLIC SCHOOLS</b> - 1 Claim						
<b>Member: SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION</b>						
<b>Location: SOUTH HUNTERDON REGIONAL H.S.</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03074T	SOUTH HUNTERDON REGIONAL H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	11/11/2021	Open	OVEREXERTION - PUSH/PULL	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>SOUTH HUNTERDON REGIONAL H.S.</b> - 1 Claim						
Totals for <b>SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION</b>						
<b>Location: SOUTH MOUNTAIN E.S. ANNEX</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4302	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	8/19/2021	Open	Civil Rights	0.00
QN-4313	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	11/15/2021	Open	DENIAL	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 2 Claims						
Totals for <b>SOUTH MOUNTAIN E.S. ANNEX</b> - 2 Claims						
<b>Location: SOUTH ORANGE/MAPLEWOOD BRD. OF ED.</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00365D	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY PROPERTY DAMAGE	12/15/2021	Open	TITLE 18A	0.00
21GL00365D/01	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY PROPERTY DAMAGE	12/15/2021	Open	TITLE 18A	0.00
21GL00365D/02	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY PROPERTY DAMAGE	12/15/2021	Open	TITLE 18A	0.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21GL00365D/03	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY PROPERTY DAMAGE	12/15/2021	Open	TITLE 18A	0.00
21GL00365D/04	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY PROPERTY DAMAGE	12/15/2021	Open	TITLE 18A	0.00
21GL00365D/05	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY PROPERTY DAMAGE	12/15/2021	Open	TITLE 18A	0.00
21GL00365D/06	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY PROPERTY DAMAGE	12/15/2021	Open	TITLE 18A	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 7 Claims						
Totals for <b>SOUTH ORANGE/MAPLEWOOD BRD. OF ED.</b> - 7 Claims						
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00336H	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	10/12/2021	Open	INTERSECTION - HIT BY	500.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>TRANSPORTATION DEPT</b> - 1 Claim						
Totals for <b>SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION</b> - 10 Claims						
<b>Member: SOUTH PLAINFIELD BOARD OF EDUCATION</b>						
<b>Location: GRANT SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02782M	GRANT SCHOOL	(10) WORKERS' COMP LOST TIME- IND	12/2/2021	Open	OVEREXERTION - OTHER	5,151.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02781Y	GRANT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>GRANT SCHOOL</b> - 2 Claims						
<b>Location: SOUTH PLAINFIELD</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4312	SOUTH PLAINFIELD	ERRORS AND OMISSIONS	5/28/2021	Open	DENIAL	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00364L	SOUTH PLAINFIELD	GENERAL LIABILITY PROPERTY DAMAGE	12/9/2021	Open	TITLE 18A	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>SOUTH PLAINFIELD</b> - 2 Claims						
Totals for <b>SOUTH PLAINFIELD BOARD OF EDUCATION</b> - 4 Claims						
<b>Member: SOUTH RIVER BOARD OF EDUCATION</b>						
<b>Location: BOARD OFFICE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02777U	BOARD OFFICE	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	559.31
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>BOARD OFFICE</b> - 1 Claim						
<b>Location: SOUTH RIVER ELEMENTARY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03003K	SOUTH RIVER ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>SOUTH RIVER ELEMENTARY SCHOOL</b> - 1 Claim						
Totals for <b>SOUTH RIVER BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: SPOTSWOOD BOARD OF EDUCATION</b>						
<b>Location: APPLEBY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02871K	APPLEBY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/7/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>APPLEBY SCHOOL</b> - 1 Claim						
Totals for <b>SPOTSWOOD BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: STILLWATER TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: STILLWATER TWP ES</b>						
<b>Coverage: PROPERTY RECORD ONLY</b>						
21PR00200X	STILLWATER TWP ES	PROPERTY RECORD ONLY	12/14/2021	Closed	ALL OTHER PERILS	0.00
Totals for <b>PROPERTY RECORD ONLY</b> - 1 Claim						
Totals for <b>STILLWATER TWP ES</b> - 1 Claim						
Totals for <b>STILLWATER TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: STRATFORD BOARD OF EDUCATION</b>						
<b>Location: PARKVIEW SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02845W	PARKVIEW SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/1/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PARKVIEW SCHOOL - 1 Claim						
<b>Location: SAMUEL YELLIN SCHOOL</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00343L	SAMUEL YELLIN SCHOOL	GENERAL LIABILITY BODILY INJURY	10/22/2021	Open	STRUCK AGAINST	819.20
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for SAMUEL YELLIN SCHOOL - 1 Claim						
Totals for STRATFORD BOARD OF EDUCATION - 2 Claims						
<b>Member: SUSSEX COUNTY CHARTER SCHOOL FOR TECHNOLOGY</b>						
<b>Location: SUSSEX COUNTY CHARTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03066U	SUSSEX COUNTY CHARTER	(11) WORKERS' COMP MEDICAL ONLY	12/22/2021	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SUSSEX COUNTY CHARTER - 1 Claim						
Totals for SUSSEX COUNTY CHARTER SCHOOL FOR TECHNOLOGY - 1 Claim						
<b>Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: NORTHERN HILLS ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02894Y	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	12/9/2021	Closed	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTHERN HILLS ACADEMY - 1 Claim						
Totals for SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
<b>Member: SWEDESBORO-WOOLWICH BOARD OF EDUCATION</b>						
<b>Location: CHARLES STRATTON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02806V	CHARLES STRATTON ES	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHARLES STRATTON ES - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>SWEDESBORO-WOOLWICH BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: TEAM ACADEMY CHARTER SCHOOL</b>						
<b>Location: RISE ACADEMY</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00347X	RISE ACADEMY	GENERAL LIABILITY - RECORD ONLY	12/3/2021	Closed	INTERNAL/SUDDEN - EYES	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>RISE ACADEMY</b> - 1 Claim						
<b>Location: Team Academy - Gym (leased)</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00359X	Team Academy - Gym (leased)	GENERAL LIABILITY - RECORD ONLY	12/8/2021	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>Team Academy - Gym (leased)</b> - 1 Claim						
Totals for <b>TEAM ACADEMY CHARTER SCHOOL</b> - 2 Claims						
<b>Member: TEANECK COMMUNITY CHARTER SCHOOL</b>						
<b>Location: TEANECK COMMUNITY CHARTER SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02751Y	TEANECK COMMUNITY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/16/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>TEANECK COMMUNITY CHARTER SCHOOL</b> - 1 Claim						
Totals for <b>TEANECK COMMUNITY CHARTER SCHOOL</b> - 1 Claim						
<b>Member: TOWNSHIP OF UNION BOARD OF EDUCATION</b>						
<b>Location: HANNAH CALDWELL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02814Y	HANNAH CALDWELL	(11) WORKERS' COMP MEDICAL ONLY	12/3/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>HANNAH CALDWELL</b> - 1 Claim						
<b>Location: LIVINGSTON SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02874Y	LIVINGSTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/7/2021	Open	OVEREXERTION - HOLD/CARRY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>LIVINGSTON SCHOOL</b> - 1 Claim						
Totals for <b>TOWNSHIP OF UNION BOARD OF EDUCATION</b> - 2 Claims						



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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: TRENTON BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BUILDING</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02972K	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	12/14/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4296	ADMINISTRATION BUILDING	ERRORS AND OMISSIONS	11/29/2021	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ADMINISTRATION BUILDING - 2 Claims						
<b>Location: MONUMENT SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02784Y	MONUMENT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/22/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONUMENT SCHOOL - 1 Claim						
<b>Location: P.J. HILL SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02945U	P.J. HILL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/14/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for P.J. HILL SCHOOL - 1 Claim						
<b>Location: PARKER SCHOOL</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
21WC02851K	PARKER SCHOOL	(18) NO LOST TIME MC FEE	12/7/2021	Open	STRUCK BY	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for PARKER SCHOOL - 1 Claim						
<b>Location: TRANSPORTATION</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00307H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	11/19/2021	Closed	NON INTERSECTION - HIT BY	1,000.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
<b>Location: TRENTON BOARD OF EDUCATION</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
96GL00001E	TRENTON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	9/1/1996	Open	SEXUAL ASSAULT	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>TRENTON BOARD OF EDUCATION</b> - 1 Claim						
<b>Location: TRENTON CENTRAL HS MAIN CAMPUS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02865W	TRENTON CENTRAL HS MAIN CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	12/6/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>TRENTON CENTRAL HS MAIN CAMPUS</b> - 1 Claim						
Totals for <b>TRENTON BOARD OF EDUCATION</b> - 8 Claims						
<b>Member: UNION CITY BOARD OF EDUCATION</b>						
<b>Location: CENTRAL REGISTRATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02803W	CENTRAL REGISTRATION	(11) WORKERS' COMP MEDICAL ONLY	12/3/2021	Open	OVEREXERTION - OTHER	350.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>CENTRAL REGISTRATION</b> - 1 Claim						
<b>Location: EMERSON MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03060B	EMERSON MS	(11) WORKERS' COMP MEDICAL ONLY	12/22/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>EMERSON MS</b> - 1 Claim						
<b>Location: GEORGE WASHINGTON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02750W	GEORGE WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	11/29/2021	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>GEORGE WASHINGTON ES</b> - 1 Claim						
<b>Location: THOMAS EDISON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02884W	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	11/30/2021	Open	OVEREXERTION - OTHER	260.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC02969W	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THOMAS EDISON ES - 2 Claims						
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02991W	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00334H	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	11/3/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 2 Claims						
Totals for UNION CITY BOARD OF EDUCATION - 7 Claims						
<b>Member: UNION COUNTY TEAMS CHARTER SCHOOL</b>						
<b>Location: UNION CTY TEAM CHARTER BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02785W	UNION CTY TEAM CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION CTY TEAM CHARTER BOE - 1 Claim						
Totals for UNION COUNTY TEAMS CHARTER SCHOOL - 1 Claim						
<b>Member: UNION TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MIDDLE SCHOOL (HUNTERDON)</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02891Y	MIDDLE SCHOOL (HUNTERDON)	(11) WORKERS' COMP MEDICAL ONLY	12/7/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MIDDLE SCHOOL (HUNTERDON) - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: UPPER FREEHOLD REGIONAL SCHOOL DISTRICT</b>						
<b>Location: ALLENTOWN HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03018B	ALLENTOWN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/18/2021	Open	STRUCK AGAINST	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 ALLENTOWN HIGH SCHOOL - 1 Claim						
<b>Location: NEWELL ELEMENTARY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02876K	NEWELL ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/8/2021	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEWELL ELEMENTARY SCHOOL - 1 Claim						
Totals for UPPER FREEHOLD REGIONAL SCHOOL DISTRICT - 2 Claims						
<b>Member: VINELAND CITY BOARD OF EDUCATION</b>						
<b>Location: ANTHONY ROSSI SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02833K	ANTHONY ROSSI SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/7/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02834U	ANTHONY ROSSI SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/3/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ANTHONY ROSSI SCHOOL - 2 Claims						
<b>Location: DR. JOHN H. WINSLOW E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02974U	DR. JOHN H. WINSLOW E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DR. JOHN H. WINSLOW E.S. - 1 Claim						
<b>Location: SGT. DOMINICK PILLA MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02883B	SGT. DOMINICK PILLA MS	(11) WORKERS' COMP MEDICAL ONLY	12/7/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SGT. DOMINICK PILLA MS - 1 Claim						
<b>Location: THOMAS WALLACE MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02823W	THOMAS WALLACE MS	(11) WORKERS' COMP MEDICAL ONLY	12/6/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 01/07/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>						
21WC03016G	THOMAS WALLACE MS	(15) WORKERS' COMP NO MANAGED CARE- IND	11/25/2021	Open	FALL SAME LEVEL - ???	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for THOMAS WALLACE MS - 2 Claims						
<b>Location: VINELAND BOE OFFICE</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
19GL00800D	VINELAND BOE OFFICE	GENERAL LIABILITY BODILY INJURY	12/5/2019	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for VINELAND BOE OFFICE - 1 Claim						
<b>Location: VINELAND CITY BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02780W	VINELAND CITY BOE	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4291	VINELAND CITY BOE	ERRORS AND OMISSIONS	12/9/2019	Open	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for VINELAND CITY BOE - 2 Claims						
Totals for VINELAND CITY BOARD OF EDUCATION - 9 Claims						
<b>Member: WASHINGTON TOWNSHIP (GLO)</b>						
<b>Location: WASHINGTON TOWNSHIP</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00317L	WASHINGTON TOWNSHIP	AUTO LIABILITY PROPERTY DAMAGE	12/9/2021	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00313H	WASHINGTON TOWNSHIP	AUTO PHYSICAL DAMAGE	12/7/2021	Closed	COLLISION - STATION OBJECT	7,094.40
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WASHINGTON TOWNSHIP - 2 Claims						
<b>Location: WASHINGTON TWP H.S.</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02997V	WASHINGTON TWP H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	12/16/2021	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WASHINGTON TWP H.S. - 1 Claim						
<b>Location: WHITMAN E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02975K	WHITMAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WHITMAN E.S. - 1 Claim						
Totals for WASHINGTON TOWNSHIP (GLO) - 4 Claims						
<b>Member: WATERFORD TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ATCO ELEMENTARY SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02837A	ATCO ELEMENTARY SCHOOL	(10) WORKERS' COMP LOST TIME- IND	12/3/2021	Open	SPECIAL ED ACTING OUT	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ATCO ELEMENTARY SCHOOL - 1 Claim						
Totals for WATERFORD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: WAYNE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMIN BLDG</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02826B	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	12/3/2021	Open	OVEREXERTION - OTHER	260.00
21WC02775W	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	11/22/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
21WC02787F	ADMIN BLDG	(18) NO LOST TIME MC FEE	12/2/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for ADMIN BLDG - 3 Claims						
<b>Location: RYERSON E.S.</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02741U	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/30/2021	Closed	OVEREXERTION - OTHER	260.00
21WC02947K	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/14/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for RYERSON E.S. - 2 Claims						
<b>Location: WAYNE HILLS H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02765A	WAYNE HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Closed	STRUCK BY	260.00
21WC02877Y	WAYNE HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	12/9/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WAYNE HILLS H.S. - 2 Claims						
<b>Location: WAYNE TWP BOE</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03084V	WAYNE TWP BOE	(14) WORKERS' COMP NO MANAGED CARE - MO	11/18/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4315	WAYNE TWP BOE	ERRORS AND OMISSIONS	12/16/2021	Closed	Employ Related	0.00
QN-4303	WAYNE TWP BOE	ERRORS AND OMISSIONS	11/12/2021	Open	NEGLIGENCE	0.00
QN-4301	WAYNE TWP BOE	ERRORS AND OMISSIONS	10/7/2021	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00360X	WAYNE TWP BOE	GENERAL LIABILITY - RECORD ONLY	10/7/2021	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WAYNE TWP BOE - 5 Claims						
<b>Location: WAYNE VALLEY H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02855Y	WAYNE VALLEY H.S.	(11) WORKERS' COMP MEDICAL ONLY	12/3/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAYNE VALLEY H.S. - 1 Claim						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 13 Claims						

**Member: WEST LONG BRANCH BOARD OF EDUCATION**

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: WEST LONG BRANCH BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4321	WEST LONG BRANCH BOARD OF EDUCATION	ERRORS AND OMISSIONS	12/1/2021	Open	Employ Related	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>WEST LONG BRANCH BOARD OF EDUCATION</b> - 1 Claim						
Totals for <b>WEST LONG BRANCH BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION</b>						
<b>Location: High School South</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02858Y	High School South	(11) WORKERS' COMP MEDICAL ONLY	12/8/2021	Open	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>High School South</b> - 1 Claim						
Totals for <b>WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: WESTFIELD BOARD OF EDUCATION</b>						
<b>Location: WESTFIELD BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4292	WESTFIELD BOE	ERRORS AND OMISSIONS	11/19/2021	Open	SEXUAL ASSAULT	0.00
QN-4293	WESTFIELD BOE	ERRORS AND OMISSIONS	11/19/2021	Open	SEXUAL ASSAULT	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 2 Claims						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
04GL00003E	WESTFIELD BOE	GENERAL LIABILITY BODILY INJURY	1/1/2004	Open	SEXUAL ASSAULT	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>WESTFIELD BOE</b> - 3 Claims						
Totals for <b>WESTFIELD BOARD OF EDUCATION</b> - 3 Claims						
<b>Member: WESTWOOD REGIONAL BOARD OF EDUCATION</b>						
<b>Location: WESTWOOD REG BOE</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00326H	WESTWOOD REG BOE	AUTO LIABILITY PROPERTY DAMAGE	11/22/2021	Closed	NON INTERSECTION - HIT OTHER	500.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>WESTWOOD REG BOE</b> - 1 Claim						
Totals for <b>WESTWOOD REGIONAL BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: WHARTON BOROUGH BOARD OF EDUCATION</b>						



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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: MACKINNON M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02769U	MACKINNON M.S.	(11) WORKERS' COMP MEDICAL ONLY	11/23/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MACKINNON M.S. - 1 Claim						
Totals for WHARTON BOROUGH BOARD OF EDUCATION - 1 Claim						
<b>Member: WILDWOOD CITY BOARD OF EDUCATION</b>						
<b>Location: WILDWOOD CITY BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02796Y	WILDWOOD CITY BOE	(11) WORKERS' COMP MEDICAL ONLY	12/3/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILDWOOD CITY BOE - 1 Claim						
Totals for WILDWOOD CITY BOARD OF EDUCATION - 1 Claim						
<b>Member: WINSLOW TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: WINSLOW TRANSPORTATION</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
21AL00328X	WINSLOW TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	12/15/2021	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00332H	WINSLOW TRANSPORTATION	AUTO PHYSICAL DAMAGE	12/20/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WINSLOW TRANSPORTATION - 2 Claims						
<b>Location: WINSLOW TWP BOE</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00373Q	WINSLOW TWP BOE	GENERAL LIABILITY BODILY INJURY	9/28/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WINSLOW TWP BOE - 1 Claim						
<b>Location: WINSLOW TWP H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03076V	WINSLOW TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	12/22/2021	Open	SPECIAL ED ACTING OUT	260.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC03072U	WINSLOW TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	12/23/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
21WC02791W	WINSLOW TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	12/2/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for WINSLOW TWP H.S. - 3 Claims						
<b>Location: WINSLOW TWP M.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02859P	WINSLOW TWP M.S.	(10) WORKERS' COMP LOST TIME- IND	12/3/2021	Open	STRUCK AGAINST	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WINSLOW TWP M.S. - 1 Claim						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 7 Claims						
<b>Member: WOODBINE BOARD OF EDUCATION</b>						
<b>Location: WOODBINE E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02758Y	WOODBINE E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/30/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODBINE E.S. - 1 Claim						
Totals for WOODBINE BOARD OF EDUCATION - 1 Claim						
<b>Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BUILDING</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02953K	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	12/9/2021	Open	SPECIAL ED ACTING OUT	417.13
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
<b>Location: Oak Tree Rd School #29 - Leased</b>						
<b>Coverage: PROPERTY</b>						
21PR00194H	Oak Tree Rd School #29 - Leased	PROPERTY	12/6/2021	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for Oak Tree Rd School #29 - Leased - 1 Claim						
<b>Location: SCHOOL #22 LYNN CREST</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02805K	SCHOOL #22 LYNN CREST	(11) WORKERS' COMP MEDICAL ONLY	12/3/2021	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #22 LYNN CREST - 1 Claim						
<b>Location: SCHOOL #28 MATTHEW JAGO</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02965K	SCHOOL #28 MATTHEW JAGO	(11) WORKERS' COMP MEDICAL ONLY	12/15/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02942K	SCHOOL #28 MATTHEW JAGO	(11) WORKERS' COMP MEDICAL ONLY	12/13/2021	Open	SPECIAL ED ACTING OUT	417.13
21WC02933K	SCHOOL #28 MATTHEW JAGO	(11) WORKERS' COMP MEDICAL ONLY	12/13/2021	Closed	FALL SAME LEVEL - OTHER	573.34
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for SCHOOL #28 MATTHEW JAGO - 3 Claims						
<b>Location: WOODBRIDGE BOARD OF EDUCATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02801K	WOODBRIDGE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	11/29/2021	Open	OVEREXERTION - OTHER	1,023.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODBRIDGE BOARD OF EDUCATION - 1 Claim						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 7 Claims						
<b>Member: WOODLAND PARK BOARD OF EDUCATION</b>						
<b>Location: Charles Olbon School</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02992B	Charles Olbon School	(11) WORKERS' COMP MEDICAL ONLY	12/17/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Charles Olbon School - 1 Claim						
Totals for WOODLAND PARK BOARD OF EDUCATION - 1 Claim						
Grand Totals - 541 Claims						

Valued as of 01/07/2022

### Report Definition

**Description:** New Claims Reported by Location and Coverage

**Filters:** Report Date is between 12/01/2021 and 12/31/2021

**Groups:** Member then Location then Coverage

**Sorts:** No Sorts

**Options:** Incurred Formula is Default Formula