



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

Board of Trustees Meeting of October 20, 2021
Action Item
Checking Accounts and New Claims
NJSIG No. 1020-2

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

Recommended Resolution (NJSIG No. 1020-2): 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 09/1/2021 to 09/30/2021 as shown in the online (Microscribe) version of the meeting package.

Michele Carosi
Chief Financial Officer

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 09/01/2021						
1008620	9/1/2021	POINT PLEASANT BOROUGH BOARD OF EDUCATION	20WC01374M	9/3/2020	Ind/PD/Coll	-1,890.00
840846	9/1/2021	TREASURER,STATE OF NEW JERSEY MEDICAID HEALTH LIEN	14GL00195L	3/25/2014	Med/BI/Comp	-1,425.46
977589	9/1/2021	JERSEY CITY GOLDEN DOOR CHARTER SCHOOL	20WC01331U	8/27/2020	Ind/PD/Coll	-504.00
992191	9/1/2021	FOUNDATION ACADEMY CHARTER SCHOOL	19PR00208H	1/8/2020	Recovery	-420.20
999117	9/1/2021	STEVE J. PARAGIUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	16WC07769Z	9/6/2016	Legal	-1,500.00

Totals for 09/01/2021 - 5 Transactions

Transaction Date: 09/02/2021						
1009367	9/2/2021	QualCare, Inc.	21WC01383Y	8/25/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01353F	8/18/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01364W	8/20/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01338Y	8/13/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01197R	7/22/2021	Exp / Reins Refd	995.00
1009367	9/2/2021	QualCare, Inc.	21WC01347V	8/17/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01351U	8/18/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01340F	8/16/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01379Y	8/24/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01370W	8/23/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01390B	8/26/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01394W	8/26/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01348K	8/17/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01414A	9/1/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01378B	8/24/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01398W	8/27/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC00728F	5/10/2021	Exp / Reins Refd	995.00
1009367	9/2/2021	QualCare, Inc.	21WC01372W	8/23/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01389R	8/25/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01355B	8/18/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01401K	8/27/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01381U	8/24/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01358F	8/19/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01373K	8/23/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1009367	9/2/2021	QualCare, Inc.	21WC01366Y	8/23/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	03WC01208V	3/13/2003	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01246T	7/29/2021	Exp / Reins Refd	1,275.00
1009367	9/2/2021	QualCare, Inc.	21WC01418Y	9/1/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01347V	8/17/2021	Exp / Reins Refd	1,015.00
1009367	9/2/2021	QualCare, Inc.	21WC01377W	8/24/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01344Y	8/16/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01396Y	8/26/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01363W	8/20/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01407B	8/31/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01393U	8/26/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01328V	8/11/2021	Exp / Reins Refd	1,015.00
1009367	9/2/2021	QualCare, Inc.	21WC01416Y	9/1/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01369K	8/23/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01392G	8/26/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01404B	8/30/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC00557F	4/16/2021	Exp / Reins Refd	1,250.00
1009367	9/2/2021	QualCare, Inc.	21WC01353F	8/18/2021	Exp / Reins Refd	1,015.00
1009367	9/2/2021	QualCare, Inc.	21WC01376V	8/24/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01361Y	8/20/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01359K	8/19/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01391Y	8/26/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01388W	8/25/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01356R	8/18/2021	Exp / Reins Refd	1,275.00
1009367	9/2/2021	QualCare, Inc.	21WC01417B	9/1/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01403W	8/30/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01343K	8/16/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01352W	8/18/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01006I	6/16/2021	Exp / Reins Refd	255.00
1009367	9/2/2021	QualCare, Inc.	21WC01399B	8/27/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01375K	8/24/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01064F	6/25/2021	Exp / Reins Refd	995.00
1009367	9/2/2021	QualCare, Inc.	21WC01374K	8/23/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01357U	8/18/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01037M	6/21/2021	Exp / Reins Refd	995.00
1009367	9/2/2021	QualCare, Inc.	21WC01261G	8/2/2021	Exp / Reins Refd	1,015.00
1009367	9/2/2021	QualCare, Inc.	21WC01380Z	8/24/2021	Exp / Reins Refd	260.00

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1009367	9/2/2021	QualCare, Inc.	21WC01382R	8/24/2021	Exp / Reins Refd	1,015.00
1009367	9/2/2021	QualCare, Inc.	21WC01402U	8/30/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01395B	8/26/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01346B	8/16/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01078Z	6/29/2021	Exp / Reins Refd	995.00
1009367	9/2/2021	QualCare, Inc.	21WC01339U	8/16/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01409B	8/31/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01412Y	9/1/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01400Y	8/27/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01371B	8/23/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	16WC07005M	5/27/2016	Exp / Reins Refd	950.00
1009367	9/2/2021	QualCare, Inc.	21WC01360B	8/19/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01341K	8/16/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01313Z	8/10/2021	Exp / Reins Refd	1,015.00
1009367	9/2/2021	QualCare, Inc.	21WC01410Y	8/31/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01342W	8/16/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01362U	8/20/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01358F	8/19/2021	Exp / Reins Refd	1,015.00
1009367	9/2/2021	QualCare, Inc.	21WC01382R	8/24/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01186M	7/15/2021	Exp / Reins Refd	995.00
1009367	9/2/2021	QualCare, Inc.	21WC01405Y	8/30/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01397U	8/27/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01365B	8/20/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01385U	8/25/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01027G	6/18/2021	Exp / Reins Refd	995.00
1009367	9/2/2021	QualCare, Inc.	21WC01345W	8/16/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01349F	8/17/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01408Y	8/31/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01384K	8/25/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01415B	9/1/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01411B	8/31/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01413M	9/1/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01350B	8/17/2021	Exp / Reins Refd	260.00
1009367	9/2/2021	QualCare, Inc.	21WC01380Z	8/24/2021	Exp / Reins Refd	1,015.00
1009368	9/2/2021	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1009369	9/2/2021	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1009370	9/2/2021	Moore, Verna	18WC04730N	3/7/2019	Ind/PD/Coll	549.20

09/01/2021 to 09/30/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1009371	9/2/2021	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1009372	9/2/2021	Phillips, Brian	09WC01385I	3/31/2009	Ind/PD/Coll	1,379.94
1009373	9/2/2021	Ragone, Anthony	18WC00126N	1/11/2018	Ind/PD/Coll	532.14
1009374	9/2/2021	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1009375	9/2/2021	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1009376	9/2/2021	Roman, Emanuel	20WC01287N	8/11/2020	Ind/PD/Coll	504.00
1009377	9/2/2021	Spirollari, Elda	18WC04692N	1/4/2019	Ind/PD/Coll	568.84
1009378	9/2/2021	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1009379	9/2/2021	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1009380	9/2/2021	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1009381	9/2/2021	Vecchione, Gary	17WC01019P	1/4/2017	Ind/PD/Coll	956.00
1009382	9/2/2021	Wexler, Brian	14WC07427N	6/16/2014	Ind/PD/Coll	900.00
1009383	9/2/2021	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20
1009384	9/2/2021	HACKENSACK BOARD OF EDUCATION	21AL00021Q	2/11/2021	Ind/PD/Coll	1,000.00
1009385	9/2/2021	DAVID L. HELFET, M.D.	19AL00274L	9/6/2019	Other	87.80
1009386	9/2/2021	HOSPITAL FOR SPECIAL SURGERY	19AL00274L	9/6/2019	Other	51.67
1009387	9/2/2021	ALLEGHENY CLINIC	05WC04637F	8/3/2006	Med/BI/Comp	190.00
1009388	9/2/2021	ARMAC INC DBA ARMAC ASSOCIATES	18WC00525Z	2/5/2018	Med/BI/Comp	134.38
1009389	9/2/2021	ATLANTICARE PHYSICIAN GROUP	21WC01089K	6/30/2021	Med/BI/Comp	102.77
1009390	9/2/2021	ATLANTICARE PHYSICIAN GROUP	21WC01089K	6/30/2021	Med/BI/Comp	102.77
1009391	9/2/2021	BARNABAS HEALTH MEDICAL GROUP-NORTH	20WC01761Z	11/2/2020	Med/BI/Comp	119.80
1009392	9/2/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	88.50
1009393	9/2/2021	BONEL MEDICAL EQUIPMENT, INC	21WC01171K	7/14/2021	Med/BI/Comp	177.30
1009394	9/2/2021	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC00843W	5/25/2021	Med/BI/Comp	79.48
1009395	9/2/2021	COMPREHENSIVE ORTHOPAEDICS, PA	21WC00354M	3/5/2021	Med/BI/Comp	73.75
1009396	9/2/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	283.67
1009397	9/2/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	283.67
1009398	9/2/2021	D'ARCY JOHNSON DAY, P.C.	21WC01090F	6/30/2021	Ind/PD/Coll	300.00
1009399	9/2/2021	DENNIS TOWNSHIP BOARD OF EDUCATION	21WC00053Z	1/21/2021	Ind/PD/Coll	334.60

09/01/2021 to 09/30/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1009400	9/2/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	15WC01657A	4/22/2015	Exp / Reins Refd	329.00
1009401	9/2/2021	DOCTORS MEDI CENTER	21WC01217W	7/27/2021	Med/BI/Comp	293.83
1009402	9/2/2021	EDISON RADIOLOGY GROUP, PA	21WC00999W	6/15/2021	Med/BI/Comp	30.02
1009403	9/2/2021	EDISON-METUCHEN ORTHOPAEDIC GROUP	18WC04479J	12/10/2018	Med/BI/Comp	101.24
1009404	9/2/2021	EMEDICAL OFFICES	21WC01146U	7/15/2021	Med/BI/Comp	202.15
1009405	9/2/2021	EMEDICAL OFFICES	21WC01146U	7/15/2021	Med/BI/Comp	202.15
1009406	9/2/2021	EMEDICAL OFFICES	21WC01146U	7/15/2021	Med/BI/Comp	202.15
1009407	9/2/2021	ENGLEWOOD KNEE & SPORTS MEDICINE, P.C.	20WC01923F	12/9/2020	Med/BI/Comp	240.00
1009408	9/2/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC02052M	5/23/2018	Legal	50.00
1009409	9/2/2021	EXCEL URGENT CARE OF NJ, LLC	21WC00590Y	4/21/2021	Med/BI/Comp	160.00
1009410	9/2/2021	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	19WC03133T	9/20/2019	Med/BI/Comp	234.00
1009411	9/2/2021	FASTER URGENT CARE	21WC00964W	6/10/2021	Med/BI/Comp	175.00
1009412	9/2/2021	FASTER URGENT CARE	21WC00964W	6/10/2021	Med/BI/Comp	175.00
1009413	9/2/2021	Galloping Hill Orthopedics, LLC	14WC07819M	7/29/2014	Med/BI/Comp	63.22
1009414	9/2/2021	Garufi, Joanne	19WC01856M	5/15/2019	Ind/PD/Coll	94.36
1009415	9/2/2021	GUY J. RENZI & ASSOCIATES	19WC02339R	6/19/2019	Legal	74.00
1009416	9/2/2021	GUY J. RENZI & ASSOCIATES	19WC02339R	6/19/2019	Legal	24.00
1009417	9/2/2021	GUY J. RENZI & ASSOCIATES	20WC00209A	1/16/2020	Legal	74.00
1009418	9/2/2021	GUY J. RENZI & ASSOCIATES	15WC01834A	5/2/2015	Legal	74.00
1009419	9/2/2021	GUY J. RENZI & ASSOCIATES	14WC05824A	2/21/2014	Legal	74.00
1009420	9/2/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	160.41
1009421	9/2/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	135.84
1009422	9/2/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	67.92
1009423	9/2/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	54.99
1009424	9/2/2021	HOME CARE CONNECT LLC	20WC01374M	9/3/2020	Med/BI/Comp	337.45
1009425	9/2/2021	HOME CARE CONNECT LLC	21WC00667G	4/30/2021	Med/BI/Comp	126.00
1009426	9/2/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC00479R	3/29/2021	Med/BI/Comp	188.85
1009427	9/2/2021	ID ASSOCIATES, PA	21WC00032A	1/15/2021	Med/BI/Comp	274.43
1009428	9/2/2021	IMMEDICENTER TOTOWA	21WC01122B	7/12/2021	Med/BI/Comp	96.96
1009429	9/2/2021	INFINITY ORTHOPEDICS, LLC	21WC01250K	7/30/2021	Med/BI/Comp	246.12
1009430	9/2/2021	INFINITY ORTHOPEDICS, LLC	21WC01104G	7/7/2021	Med/BI/Comp	58.87

09/01/2021 to 09/30/2021

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1009431	9/2/2021	INFINITY ORTHOPEDICS, LLC	19WC03177I	9/24/2019	Med/BI/Comp	122.44
1009432	9/2/2021	INFINITY ORTHOPEDICS, LLC	20WC00749Z	2/25/2020	Med/BI/Comp	122.40
1009433	9/2/2021	INFINITY ORTHOPEDICS, LLC	21WC00576R	4/20/2021	Med/BI/Comp	246.12
1009434	9/2/2021	INFINITY ORTHOPEDICS, LLC	21WC01127Z	7/13/2021	Med/BI/Comp	122.40
1009435	9/2/2021	INFINITY ORTHOPEDICS, LLC	21WC01141Y	7/8/2021	Med/BI/Comp	122.40
1009436	9/2/2021	INFINITY ORTHOPEDICS, LLC	21WC01172K	7/12/2021	Med/BI/Comp	122.40
1009437	9/2/2021	INFINITY ORTHOPEDICS, LLC	21WC01228Z	7/27/2021	Med/BI/Comp	122.40
1009438	9/2/2021	INFINITY ORTHOPEDICS, LLC	21WC01144K	7/14/2021	Med/BI/Comp	122.40
1009439	9/2/2021	INFINITY ORTHOPEDICS, LLC	20WC01771G	11/3/2020	Med/BI/Comp	122.40
1009440	9/2/2021	INFINITY ORTHOPEDICS, LLC	20WC01118V	6/5/2020	Med/BI/Comp	165.12
1009441	9/2/2021	INFINITY ORTHOPEDICS, LLC	21WC00999W	6/15/2021	Med/BI/Comp	122.40
1009442	9/2/2021	INFINITY ORTHOPEDICS, LLC	20WC01335U	8/26/2020	Med/BI/Comp	122.40
1009443	9/2/2021	INFINITY ORTHOPEDICS, LLC	21WC00563Z	4/16/2021	Med/BI/Comp	193.22
1009444	9/2/2021	INFINITY ORTHOPEDICS, LLC	21WC00632K	4/27/2021	Med/BI/Comp	244.84
1009445	9/2/2021	INFINITY ORTHOPEDICS, LLC	21WC01266F	8/2/2021	Med/BI/Comp	246.12
1009446	9/2/2021	Inspira Health Network Urgent Care	21WC01199Y	7/21/2021	Med/BI/Comp	193.88
1009447	9/2/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	234.00
1009448	9/2/2021	JASON D. COHEN, MD	20WC01604M	10/12/2020	Med/BI/Comp	178.15
1009449	9/2/2021	JLS PAIN MGT LLC	21WC00258A	2/22/2021	Med/BI/Comp	94.50
1009450	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01127Z	7/13/2021	Med/BI/Comp	116.00
1009451	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01124V	7/13/2021	Med/BI/Comp	116.00
1009452	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01472R	9/21/2020	Med/BI/Comp	181.00
1009453	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00682M	5/3/2021	Med/BI/Comp	348.00
1009454	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00479R	3/29/2021	Med/BI/Comp	232.00
1009455	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1009456	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1009457	9/2/2021	MARIE KAREN FERRER, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
1009458	9/2/2021	MARK S. GOLDFARB, M.D.	21WC01174Z	7/20/2021	Med/BI/Comp	151.48
1009459	9/2/2021	MEDARBOR DIAGNOSTICS	06WC04763P	5/11/2006	Med/BI/Comp	175.00
1009460	9/2/2021	MEDEQUIP, INC. dba MEDICA	21WC01000G	6/15/2021	Med/BI/Comp	178.00

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1009461	9/2/2021	MEDEQUIP, INC. dba MEDICA	21WC01127Z	7/13/2021	Med/BI/Comp	105.00
1009462	9/2/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	77.19
1009463	9/2/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	315.40
1009464	9/2/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	311.40
1009465	9/2/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01104G	7/7/2021	Med/BI/Comp	20.78
1009466	9/2/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01104G	7/7/2021	Med/BI/Comp	53.90
1009467	9/2/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01104G	7/7/2021	Med/BI/Comp	53.90
1009468	9/2/2021	MONMOUTH OCEAN NEUROLOGY PC	18WC03575I	10/11/2018	Med/BI/Comp	136.70
1009469	9/2/2021	MPV NEW JERSEY MD SERVICES, P.C.	21WC01142B	7/14/2021	Med/BI/Comp	63.22
1009470	9/2/2021	MRO CORPORATION	21WC00680Y	5/3/2021	Exp / Reins Refd	47.00
1009471	9/2/2021	NJ ACCURATE AUTO APPRAISAL	21AL00136H	7/27/2021	Exp / Reins Refd	221.80
1009472	9/2/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01062W	6/25/2021	Med/BI/Comp	274.08
1009473	9/2/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01062W	6/25/2021	Med/BI/Comp	282.80
1009474	9/2/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01130W	7/13/2021	Med/BI/Comp	211.29
1009475	9/2/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00981Z	6/14/2021	Med/BI/Comp	340.18
1009476	9/2/2021	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC00840K	5/25/2021	Med/BI/Comp	171.00
1009477	9/2/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00667G	4/30/2021	Med/BI/Comp	300.00
1009478	9/2/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00845B	5/25/2021	Med/BI/Comp	75.00
1009479	9/2/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC07905Z	8/30/2016	Med/BI/Comp	75.00
1009480	9/2/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00411K	3/15/2021	Med/BI/Comp	150.00
1009481	9/2/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC00871P	5/27/2021	Med/BI/Comp	72.54
1009482	9/2/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	20WC01559K	10/5/2020	Med/BI/Comp	360.03
1009483	9/2/2021	ORTHOPAEDICS NEW JERSEY	21WC00909T	6/3/2021	Med/BI/Comp	162.22

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1009484	9/2/2021	ORTHOPAEDICS NEW JERSEY	21WC00909T	6/3/2021	Med/BI/Comp	162.22
1009485	9/2/2021	ORTHOPAEDICS NEW JERSEY	21WC00909T	6/3/2021	Med/BI/Comp	190.79
1009486	9/2/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	10WC05674P	2/18/2010	Med/BI/Comp	93.00
1009487	9/2/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	10WC05674P	2/18/2010	Med/BI/Comp	93.00
1009488	9/2/2021	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1009489	9/2/2021	Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20
1009490	9/2/2021	Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20
1009491	9/2/2021	Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	70.00
1009492	9/2/2021	Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	70.14
1009493	9/2/2021	Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	70.00
1009494	9/2/2021	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC00479R	3/29/2021	Med/BI/Comp	199.78
1009495	9/2/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01191V	7/10/2020	Med/BI/Comp	103.00
1009496	9/2/2021	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	119.49
1009497	9/2/2021	Prizm Solutions, LLC	19AL00274L	9/6/2019	Other	233.40
1009498	9/2/2021	PROCARE REHABILITATION LLC	20WC00190Z	1/16/2020	Med/BI/Comp	63.00
1009499	9/2/2021	PROCARE REHABILITATION LLC	20WC00190Z	1/16/2020	Med/BI/Comp	63.00
1009500	9/2/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	250.06
1009501	9/2/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	107.34
1009502	9/2/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	250.06
1009503	9/2/2021	Professional Pain Managment Associates	11WC04376I	12/21/2011	Med/BI/Comp	90.68
1009504	9/2/2021	Professional Pain Managment Associates	19WC03225I	9/26/2019	Med/BI/Comp	132.73
1009505	9/2/2021	Professional Pain Managment Associates	06WC04763P	5/11/2006	Med/BI/Comp	55.09
1009506	9/2/2021	Professional Pain Managment Associates	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1009507	9/2/2021	QUEST DIAGNOSTICS	10WC06511I	4/23/2010	Med/BI/Comp	124.53
1009508	9/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	202.45
1009509	9/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00973K	6/11/2021	Med/BI/Comp	38.80
1009510	9/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00614K	4/26/2021	Med/BI/Comp	109.30

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1009511	9/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01334K	8/12/2021	Med/BI/Comp	207.10
1009512	9/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01121Z	7/12/2021	Med/BI/Comp	251.77
1009513	9/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00152G	1/15/2020	Med/BI/Comp	109.30
1009514	9/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01705R	10/26/2020	Med/BI/Comp	109.30
1009515	9/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	15WC01178J	3/12/2015	Med/BI/Comp	109.30
1009516	9/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00981Z	6/14/2021	Med/BI/Comp	164.41
1009517	9/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00900M	6/3/2021	Med/BI/Comp	109.30
1009518	9/2/2021	REHABCLINICS (SPT), INC.	21WC00930M	6/4/2021	Med/BI/Comp	98.00
1009519	9/2/2021	REHABCLINICS (SPT), INC.	21WC00897U	6/2/2021	Med/BI/Comp	98.00
1009520	9/2/2021	REHABCLINICS (SPT), INC.	21WC00225G	2/17/2021	Med/BI/Comp	98.00
1009521	9/2/2021	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	98.00
1009522	9/2/2021	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	98.00
1009523	9/2/2021	REHABCLINICS (SPT), INC.	21WC01253W	7/30/2021	Med/BI/Comp	98.00
1009524	9/2/2021	REHABCLINICS (SPT), INC.	14WC05012A	1/4/2014	Med/BI/Comp	98.00
1009525	9/2/2021	REHABCLINICS (SPT), INC.	14WC05012A	1/4/2014	Med/BI/Comp	98.00
1009526	9/2/2021	REHABCLINICS (SPT), INC.	21WC00061F	1/25/2021	Med/BI/Comp	98.00
1009527	9/2/2021	REHABCLINICS (SPT), INC.	21WC00061F	1/25/2021	Med/BI/Comp	98.00
1009528	9/2/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01065T	6/25/2021	Med/BI/Comp	63.00
1009529	9/2/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01065T	6/25/2021	Med/BI/Comp	63.00
1009530	9/2/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01065T	6/25/2021	Med/BI/Comp	63.00
1009531	9/2/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01065T	6/25/2021	Med/BI/Comp	63.00
1009532	9/2/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01263R	8/2/2021	Med/BI/Comp	137.19
1009533	9/2/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	12WC05444P	2/2/2012	Med/BI/Comp	287.43

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1009534	9/2/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	16WC06779A	5/12/2016	Med/BI/Comp	115.70
1009535	9/2/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	17WC02371R	4/5/2017	Med/BI/Comp	73.90
1009536	9/2/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	17WC02371R	4/5/2017	Med/BI/Comp	273.84
1009537	9/2/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	17WC02371R	4/5/2017	Med/BI/Comp	73.90
1009538	9/2/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00561W	4/16/2021	Med/BI/Comp	73.90
1009539	9/2/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00379Y	3/10/2021	Med/BI/Comp	118.85
1009540	9/2/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01037M	6/21/2021	Med/BI/Comp	99.82
1009541	9/2/2021	SEAVIEW ORTHOPAEDIC	20WC01472R	9/21/2020	Med/BI/Comp	182.61
1009542	9/2/2021	SEAVIEW ORTHOPAEDIC	20WC01472R	9/21/2020	Med/BI/Comp	188.09
1009543	9/2/2021	SEAVIEW ORTHOPAEDIC	21WC00667G	4/30/2021	Med/BI/Comp	128.87
1009544	9/2/2021	SEAVIEW ORTHOPAEDIC	21WC00667G	4/30/2021	Med/BI/Comp	43.68
1009545	9/2/2021	SEAVIEW ORTHOPAEDIC	21WC00667G	4/30/2021	Med/BI/Comp	226.29
1009546	9/2/2021	SEAVIEW ORTHOPAEDIC	21WC01036B	6/21/2021	Med/BI/Comp	177.42
1009547	9/2/2021	SEAVIEW ORTHOPAEDIC	21WC01036B	6/21/2021	Med/BI/Comp	128.87
1009548	9/2/2021	SEAVIEW ORTHOPAEDIC	21WC00620F	4/26/2021	Med/BI/Comp	125.12
1009549	9/2/2021	SEAVIEW ORTHOPAEDIC	21WC00813Z	5/21/2021	Med/BI/Comp	279.59
1009550	9/2/2021	SEAVIEW ORTHOPAEDIC	21WC00290U	2/25/2021	Med/BI/Comp	182.61
1009551	9/2/2021	SEAVIEW ORTHOPAEDIC	21WC01085B	6/29/2021	Med/BI/Comp	128.87
1009552	9/2/2021	SOUTH JERSEY ORTHOPEDIC ASSOCIATES VOORHEES	21WC01185B	7/15/2021	Med/BI/Comp	109.80
1009553	9/2/2021	SRPS, LLC	21WC00714K	5/7/2021	Med/BI/Comp	108.60
1009554	9/2/2021	St Josephs Emergency Physician, Inc	21WC01110B	7/7/2021	Med/BI/Comp	133.45
1009555	9/2/2021	ST. LUKE'S PHYSICIAN GROUP	21WC00742W	5/11/2021	Med/BI/Comp	63.22
1009556	9/2/2021	STATE SHORTHAND REPORTING SERVICE, INC.	21WC01090F	6/30/2021	Legal	75.00
1009557	9/2/2021	SUMMIT MEDICAL GROUP, PA	21WC00044Y	1/20/2021	Med/BI/Comp	207.62
1009558	9/2/2021	SUMMIT MEDICAL GROUP, PA	21WC01200W	7/22/2021	Med/BI/Comp	207.62
1009559	9/2/2021	SUMMIT MEDICAL GROUP, PA	21WC00679Y	5/3/2021	Med/BI/Comp	207.62
1009560	9/2/2021	SUMMIT MEDICAL GROUP, PA	21WC00264V	2/23/2021	Med/BI/Comp	207.62

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1009561	9/2/2021	SUMMIT MEDICAL GROUP, PA	21WC00264V	2/23/2021	Med/BI/Comp	207.62
1009562	9/2/2021	SUMMIT MEDICAL GROUP, PA	21WC00264V	2/23/2021	Med/BI/Comp	207.62
1009563	9/2/2021	SUMMIT MEDICAL GROUP, PA	21WC00264V	2/23/2021	Med/BI/Comp	207.62
1009564	9/2/2021	SUMMIT MEDICAL GROUP, PA	21WC01200W	7/22/2021	Med/BI/Comp	207.62
1009565	9/2/2021	TARIQ S. SIDDIQI, MD	21WC00286F	2/24/2021	Med/BI/Comp	119.17
1009566	9/2/2021	TARIQ S. SIDDIQI, MD	21WC00947F	6/9/2021	Med/BI/Comp	119.17
1009567	9/2/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	16AL00612L	1/12/2017	Exp / Reins Refd	51.00
1009568	9/2/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20PR00120H	8/5/2020	Legal	250.00
1009569	9/2/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00731V	5/11/2021	Med/BI/Comp	339.71
1009570	9/2/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00032A	1/15/2021	Med/BI/Comp	100.77
1009571	9/2/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	19WC01981P	5/23/2019	Med/BI/Comp	140.13
1009572	9/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00863Z	5/27/2021	Med/BI/Comp	80.00
1009573	9/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00788B	5/18/2021	Med/BI/Comp	80.00
1009574	9/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00788B	5/18/2021	Med/BI/Comp	80.00
1009575	9/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00788B	5/18/2021	Med/BI/Comp	80.00
1009576	9/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00788B	5/18/2021	Med/BI/Comp	80.00
1009577	9/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00788B	5/18/2021	Med/BI/Comp	80.00
1009578	9/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00788B	5/18/2021	Med/BI/Comp	80.00
1009579	9/2/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01012W	6/17/2021	Med/BI/Comp	80.00
1009580	9/2/2021	UNIVERSITY RADIOLOGY GROUP	21WC00667G	4/30/2021	Med/BI/Comp	36.24
1009581	9/2/2021	VIRTUA MEDICAL GROUP, PA	21WC00855Z	5/26/2021	Med/BI/Comp	340.96
1009582	9/2/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00565B	4/19/2021	Med/BI/Comp	130.91
1009583	9/2/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00713K	5/6/2021	Med/BI/Comp	21.91
1009584	9/2/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00936W	6/8/2021	Med/BI/Comp	95.40

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1009585	9/2/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00936W	6/8/2021	Med/BI/Comp	95.40
1009586	9/2/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00936W	6/8/2021	Med/BI/Comp	166.95
1009587	9/2/2021	Alston, Norman	19WC00508G	2/6/2019	Ind/PD/Coll	518.74
1009588	9/2/2021	ANDERSON & SHAH, LLC	15GL03961L	10/27/2016	Legal	187.50
1009588	9/2/2021	ANDERSON & SHAH, LLC	15GL03961L	10/27/2016	Legal	1,863.25
1009589	9/2/2021	ANDERSON & SHAH, LLC	15GL03961L	10/27/2016	Legal	3,867.50
1009590	9/2/2021	ANDERSON & SHAH, LLC	17GL01108Q	2/22/2017	Legal	1,585.00
1009590	9/2/2021	ANDERSON & SHAH, LLC	17GL01108Q	2/22/2017	Legal	1,083.33
1009591	9/2/2021	ARMC ANESTHESIOLOGIST	21WC00432Z	3/18/2021	Med/BI/Comp	756.00
1009592	9/2/2021	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1009593	9/2/2021	ATHAN M. MERGUS, P.A.	19WC02339R	6/19/2019	Ind/PD/Coll	2,706.00
1009594	9/2/2021	ATHAN M. MERGUS, P.A.	19WC02339R	6/19/2019	Ind/PD/Coll	3,000.00
1009595	9/2/2021	Bassin, Roseann	18WC03466V	10/4/2018	Ind/PD/Coll	549.20
1009596	9/2/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	885.00
1009597	9/2/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,441.00
1009598	9/2/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1009599	9/2/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,361.00
1009600	9/2/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	681.50
1009601	9/2/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1009602	9/2/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,496.00
1009603	9/2/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,528.00
1009604	9/2/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,568.00
1009605	9/2/2021	Binney, Lachlan	21GL00132L	6/28/2021	Other	1,710.72
1009606	9/2/2021	Birchmeier & Powell, LLC	18GL00786D	1/28/2019	Legal	1,112.50
1009607	9/2/2021	Birchmeier & Powell, LLC	18AL00139L/02	6/1/2018	Legal	1,073.00
1009608	9/2/2021	Bradshaw, Kimberly	18WC02684N	7/25/2018	Ind/PD/Coll	518.00
1009609	9/2/2021	BRAMNICK, RODRIGUEZ, GRABAS, ARNOLD & MANGAN, LLC	15WC01834A	5/2/2015	Ind/PD/Coll	3,350.00
1009610	9/2/2021	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1009611	9/2/2021	BROWN & CONNERY, LLP	21WC01090F	6/30/2021	Legal	1,200.00
1009612	9/2/2021	Clark, Addison	16WC05178N	1/20/2016	Ind/PD/Coll	1,742.00
1009613	9/2/2021	COMPREHENSIVE ORTHOPAEDICS, PA	20WC00409V	2/3/2020	Med/BI/Comp	385.75
1009614	9/2/2021	COMPX MEDICAL MANAGEMENT	16WC06779A	5/12/2016	Med/BI/Comp	402.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1009615	9/2/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	4,267.06
1009616	9/2/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	1,689.74
1009617	9/2/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	4,267.06
1009618	9/2/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	1,164.74
1009619	9/2/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	1,164.74
1009620	9/2/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	1,603.74
1009621	9/2/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	3,742.06
1009622	9/2/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	1,689.74
1009623	9/2/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	3,741.50
1009624	9/2/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	4,350.50
1009625	9/2/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	724.18
1009626	9/2/2021	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1009627	9/2/2021	Delutio, Vickie	19WC02144N	6/6/2019	Ind/PD/Coll	528.20
1009628	9/2/2021	DEVLIN, CITTADINO & SHAW, P.C.	20WC00209A	1/16/2020	Ind/PD/Coll	1,890.00
1009629	9/2/2021	DEVLIN, CITTADINO & SHAW, P.C.	14WC05824A	2/21/2014	Ind/PD/Coll	385.00
1009630	9/2/2021	DIFRANCESCO BATEMAN, P.C.	20GL00310Q	2/9/2021	Legal	966.70
1009631	9/2/2021	DR. JAY ZARETSKY DBA SALL MYERS MEDICAL ASSOCIATES, PA	19WC02339R	6/19/2019	Ind/PD/Coll	600.00
1009632	9/2/2021	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1009633	9/2/2021	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1009634	9/2/2021	FOUNDATION ACADEMY CHARTER SCHOOL	21AL00155H	8/26/2021	Ind/PD/Coll	2,236.82

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1009635	9/2/2021	FOUNDATION ACADEMY CHARTER SCHOOL	21AL00155H/01	8/26/2021	Ind/PD/Coll	3,236.82
1009636	9/2/2021	FOUNDATION ACADEMY CHARTER SCHOOL	19PR00208H	1/8/2020	Reinsure/Ded	420.20
1009637	9/2/2021	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00
1009638	9/2/2021	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
1009639	9/2/2021	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	560.08
1009640	9/2/2021	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1009641	9/2/2021	Guerrant, Khilee	21AL00153H	8/24/2021	Ind/PD/Coll	1,000.00
1009642	9/2/2021	GUY J. RENZI & ASSOCIATES	16WC10016I	5/23/2018	Legal	620.00
1009643	9/2/2021	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1009644	9/2/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	527.27
1009645	9/2/2021	HOME CARE CONNECT LLC	21WC00667G	4/30/2021	Med/BI/Comp	1,392.86
1009646	9/2/2021	HOME CARE CONNECT LLC	21WC00667G	4/30/2021	Med/BI/Comp	1,335.71
1009647	9/2/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	498.86
1009648	9/2/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,564.29
1009649	9/2/2021	HUDSON PREMIERE REHABILITATION & SPORTS THERAPY	19WC04280A	12/4/2019	Med/BI/Comp	2,360.60
1009650	9/2/2021	INFINITY ORTHOPEDICS, LLC	21WC00214U	2/16/2021	Med/BI/Comp	763.62
1009651	9/2/2021	Josselyn, Karen	18WC03586N	10/11/2018	Ind/PD/Coll	842.00
1009652	9/2/2021	KENT AND MCBRIDE P.C.	12WC08702I	11/8/2012	Legal	1,050.00
1009653	9/2/2021	KENT AND MCBRIDE P.C.	18WC03260V	9/24/2018	Legal	1,050.00
1009654	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00377Z	3/10/2021	Med/BI/Comp	812.00
1009655	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01560M	10/5/2020	Med/BI/Comp	928.00
1009656	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01064F	6/25/2021	Med/BI/Comp	580.00
1009657	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	16WC07748Z	9/1/2016	Med/BI/Comp	464.00
1009658	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC02639Z	8/5/2019	Med/BI/Comp	696.00
1009659	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01054Z	6/24/2021	Med/BI/Comp	464.00
1009660	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00258A	2/22/2021	Med/BI/Comp	464.00
1009661	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00703B	5/5/2021	Med/BI/Comp	1,044.00
1009662	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00950K	6/9/2021	Med/BI/Comp	464.00

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1009663	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01092U	6/30/2021	Med/BI/Comp	464.00
1009664	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01078Z	6/29/2021	Med/BI/Comp	464.00
1009665	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01096B	7/1/2021	Med/BI/Comp	580.00
1009666	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	15WC00190F	1/14/2015	Med/BI/Comp	390.00
1009667	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00871P	5/27/2021	Med/BI/Comp	464.00
1009668	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00957T	6/10/2021	Med/BI/Comp	464.00
1009669	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01472R	9/21/2020	Med/BI/Comp	464.00
1009670	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01032K	6/21/2021	Med/BI/Comp	812.00
1009671	9/2/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00632K	4/27/2021	Med/BI/Comp	580.00
1009672	9/2/2021	Kessler, Mary	16WC08964N	11/17/2016	Ind/PD/Coll	702.84
1009673	9/2/2021	Kirk, Dean	13WC03879N	11/8/2013	Ind/PD/Coll	1,322.00
1009674	9/2/2021	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
1009675	9/2/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	19WC04280A	12/4/2019	Legal	1,050.00
1009676	9/2/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC06173Z	12/4/2018	Legal	1,050.00
1009677	9/2/2021	LENOX, SOCEY, FORMIDONI, GIORDANO, COOLEY, LANG & CASEY, LLC	14GL00906L	4/20/2016	Legal	558.25
1009678	9/2/2021	Lively-Sallie, Andrea	14WC05824A	2/21/2014	Ind/PD/Coll	1,474.96
1009679	9/2/2021	Mccray, Rodney	21WC01090F	6/30/2021	Ind/PD/Coll	1,200.00
1009680	9/2/2021	Meher, George	18WC02658N	7/23/2018	Ind/PD/Coll	590.00
1009681	9/2/2021	MILLVILLE BOARD OF EDUCATION	21WC01197R	7/22/2021	Ind/PD/Coll	873.44
1009682	9/2/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	448.68
1009683	9/2/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	469.37
1009684	9/2/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	446.68
1009685	9/2/2021	MORRIS ANESTHESIA AND PAIN	21WC00178R	2/10/2021	Med/BI/Comp	588.00
1009686	9/2/2021	MORRIS ANESTHESIA AND PAIN	21WC00178R	2/10/2021	Med/BI/Comp	784.00
1009687	9/2/2021	New Jersey Healthcare Specialist, PC	00WC04517A	6/14/2000	Med/BI/Comp	1,162.00
1009688	9/2/2021	New Jersey Healthcare Specialist, PC	18WC01599G	4/25/2018	Med/BI/Comp	2,476.51

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1009689	9/2/2021	Nieves, Jason	19WC00617N	2/13/2019	Ind/PD/Coll	542.66
1009690	9/2/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC00179V	2/10/2021	Med/BI/Comp	1,082.60
1009691	9/2/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00617B	4/26/2021	Med/BI/Comp	393.12
1009692	9/2/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01167B	7/13/2021	Med/BI/Comp	373.47
1009693	9/2/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1009694	9/2/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00981Z	6/14/2021	Med/BI/Comp	485.00
1009695	9/2/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01037M	6/21/2021	Med/BI/Comp	485.00
1009696	9/2/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00479R	3/29/2021	Med/BI/Comp	485.00
1009697	9/2/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00548V	4/15/2021	Med/BI/Comp	485.00
1009698	9/2/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01197R	7/22/2021	Med/BI/Comp	485.00
1009699	9/2/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01029P	6/18/2021	Med/BI/Comp	1,235.00
1009700	9/2/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01146U	7/15/2021	Med/BI/Comp	485.00
1009701	9/2/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01306T	8/19/2020	Med/BI/Comp	591.49
1009702	9/2/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC00585V	2/11/2019	Med/BI/Comp	970.00
1009703	9/2/2021	ORTHOPAEDICS NEW JERSEY	21WC00592Z	4/21/2021	Med/BI/Comp	393.23
1009704	9/2/2021	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
1009705	9/2/2021	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1009706	9/2/2021	PERTH AMBOY BOARD OF EDUCATION	19PR00126Q	8/8/2019	Reinsure/Ded	565.00
1009707	9/2/2021	PLEASANTVILLE PUBLIC SCHOOLS	20WC01964G	12/23/2020	Ind/PD/Coll	1,890.00
1009708	9/2/2021	POINT PLEASANT BOROUGH BOARD OF EDUCATION	20WC01868F	11/20/2020	Ind/PD/Coll	508.56
1009709	9/2/2021	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1009710	9/2/2021	Professional Pain Managment Associates	06WC04763P	5/11/2006	Med/BI/Comp	1,529.53
1009711	9/2/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	12WC09230P	12/17/2012	Legal	1,175.00

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1009712	9/2/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03992J	11/12/2019	Legal	1,275.00
1009713	9/2/2021	Raritan Bay Medical Center	21WC00896R	6/2/2021	Med/BI/Comp	1,508.00
1009714	9/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01059G	6/25/2021	Med/BI/Comp	448.76
1009715	9/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC01259Z	1/20/2017	Med/BI/Comp	475.77
1009716	9/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00900M	6/3/2021	Med/BI/Comp	393.93
1009717	9/2/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01874V	11/23/2020	Med/BI/Comp	1,518.81
1009718	9/2/2021	REGIONAL INDEPENDENT MEDICAL EVALUATION	14WC05824A	2/21/2014	Ind/PD/Coll	600.00
1009719	9/2/2021	REGIONAL INDEPENDENT MEDICAL EVALUATION	15WC01834A	5/2/2015	Ind/PD/Coll	600.00
1009720	9/2/2021	REGIONAL INDEPENDENT MEDICAL EVALUATION	20WC00209A	1/16/2020	Ind/PD/Coll	600.00
1009721	9/2/2021	REHABCLINICS (SPT), INC.	21WC00286F	2/24/2021	Med/BI/Comp	980.00
1009722	9/2/2021	REHABCLINICS (SPT), INC.	20WC01604M	10/12/2020	Med/BI/Comp	1,274.00
1009723	9/2/2021	REHABCLINICS (SPT), INC.	19WC03968A	11/11/2019	Med/BI/Comp	1,692.00
1009724	9/2/2021	RICHARD L. FARBER DBA FAR HORIZONS EDUCATIONAL CONSULTANTS	00GL00353E	10/19/2017	Exp / Reins Refd	2,275.00
1009725	9/2/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	18WC00525Z	2/5/2018	Med/BI/Comp	4,291.56
1009726	9/2/2021	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1009727	9/2/2021	RWJ UNIV HOSPITAL	21WC01190K	7/15/2021	Med/BI/Comp	1,280.00
1009728	9/2/2021	RWJUH HAMILTON	21WC01159G	7/16/2021	Med/BI/Comp	2,214.00
1009729	9/2/2021	SAINT CLARES' HOSPITAL	21WC00335B	3/3/2021	Med/BI/Comp	936.56
1009730	9/2/2021	Salazar, Aida	19WC00057N	1/8/2019	Ind/PD/Coll	560.08
1009731	9/2/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	17WC06173Z	12/4/2018	Ind/PD/Coll	600.00
1009732	9/2/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	17WC06173Z	12/4/2018	Ind/PD/Coll	600.00
1009733	9/2/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC02339R	6/19/2019	Ind/PD/Coll	600.00
1009734	9/2/2021	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1009735	9/2/2021	Schenck, Price, Smith & King, LLP	00GL00353E	10/19/2017	Legal	3,371.00

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1009736	9/2/2021	SEAVIEW ORTHOPAEDIC	18WC03825R	10/25/2018	Med/BI/Comp	486.33
1009737	9/2/2021	SEAVIEW ORTHOPAEDIC	19WC04076M	11/18/2019	Med/BI/Comp	995.26
1009738	9/2/2021	SEAVIEW ORTHOPAEDIC	21WC00675F	4/30/2021	Med/BI/Comp	426.77
1009739	9/2/2021	SEAVIEW ORTHOPAEDIC	21WC00820F	5/21/2021	Med/BI/Comp	410.73
1009740	9/2/2021	SEAVIEW ORTHOPAEDIC	14WC07661J	7/3/2014	Med/BI/Comp	469.53
1009741	9/2/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	05WC00815J	2/24/2005	Legal	1,420.00
1009742	9/2/2021	SPECIALITY SC ANES-SPARTA	20WC01755Z	10/30/2020	Med/BI/Comp	1,800.00
1009743	9/2/2021	SPECIALTY ANESTHESIA ASSOC	18WC00525Z	2/5/2018	Med/BI/Comp	658.00
1009744	9/2/2021	SPECIALTY ANESTHESIA ASSOC	10WC08619I	10/20/2010	Med/BI/Comp	846.00
1009745	9/2/2021	Tassone, Joseph	18WC00661N	2/13/2018	Ind/PD/Coll	506.08
1009746	9/2/2021	Taylor, Brittany	13WC04083N	11/22/2013	Ind/PD/Coll	395.84
1009747	9/2/2021	Thompson, Duane	19WC00471N	2/4/2019	Ind/PD/Coll	557.62
1009748	9/2/2021	TRENTON BOARD OF EDUCATION	21WC00061F	1/25/2021	Ind/PD/Coll	1,536.12
1009749	9/2/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC01255F	7/30/2021	Med/BI/Comp	1,820.35
1009750	9/2/2021	UNION COUNTY SURGERY CENTER, LLC	18WC04221P	11/20/2018	Med/BI/Comp	2,097.50
1009751	9/2/2021	VANESSA JONES	14WC07064N	5/21/2014	Ind/PD/Coll	1,236.00
1009752	9/2/2021	Vicchio, Ambrogio	00WC05532P	10/12/2000	Ind/PD/Coll	1,182.00
1009753	9/2/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01124V	7/13/2021	Ind/PD/Coll	1,504.18
1009754	9/2/2021	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1009755	9/2/2021	WESTWOOD REGIONAL BOARD OF EDUCATION	21WC00514V	4/8/2021	Ind/PD/Coll	1,592.08
1009756	9/2/2021	Whiting, Melissa	15WC01845N	5/5/2015	Ind/PD/Coll	481.42
1009757	9/2/2021	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1009758	9/2/2021	WORK COMP PSYCH NET	21WC01081R	6/29/2021	Med/BI/Comp	650.00
986039	9/2/2021	Mcnamara, Kevin	18WC01089N	3/14/2018	Ind/PD/Coll	-554.32

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1009759	9/8/2021	AHS HOSPITAL CORP	21WC00032A	1/15/2021	Med/BI/Comp	30,535.32
1009760	9/8/2021	Bauman, Esther	15WC01834A	5/2/2015	Ind/PD/Coll	15,118.00
1009761	9/8/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,196.00
1009762	9/8/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,122.00
1009763	9/8/2021	ELIERIC RIOS AND FEITLIN, YOUNGMAN, KARAS & GERSON, LLC TRUST ACCOUNT	19GL00773Q	9/24/2020	Med/BI/Comp	50,000.00

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1009764	9/8/2021	HARRY J. LAWALL & SON, INC.	09WC01385I	3/31/2009	Med/BI/Comp	8,775.09
1009765	9/8/2021	Kennedy University Hospital	21WC01068U	6/28/2021	Med/BI/Comp	5,722.79
1009766	9/8/2021	LAWNSIDE BOROUGH BOARD OF EDUCATION	21PR00076H	7/1/2021	Ind/PD/Coll	8,614.64
1009767	9/8/2021	Lively-Sallie, Andrea	20WC00209A	1/16/2020	Ind/PD/Coll	8,934.00
1009768	9/8/2021	METHFESSEL & WERBEL PA	17GL04278L	12/7/2017	Exp / Reins Refd	3,750.00
1009768	9/8/2021	METHFESSEL & WERBEL PA	17GL04278L	12/7/2017	Legal	3,647.50
1009768	9/8/2021	METHFESSEL & WERBEL PA	17GL04278L	12/7/2017	Exp / Reins Refd	55.00
1009769	9/8/2021	METUCHEN BOARD OF EDUCATION	21AL00136H	7/27/2021	Ind/PD/Coll	5,583.73
1009770	9/8/2021	MILLENNIUM SURGICAL CENTER	11WC04405A	12/22/2011	Med/BI/Comp	6,237.00
1009771	9/8/2021	Oviedo, Ilka	19WC02339R	6/19/2019	Ind/PD/Coll	5,058.00
1009772	9/8/2021	Oviedo, Ilka	19WC02339R	6/19/2019	Ind/PD/Coll	12,000.00
1009773	9/8/2021	RICHARD L. FARBER DBA FAR HORIZONS EDUCATIONAL CONSULTANTS	00GL00353E	10/19/2017	Exp / Reins Refd	11,007.50
1009774	9/8/2021	SALZER & SALZER, LLC	16WC10016I	5/23/2018	Ind/PD/Coll	17,500.00
1009775	9/8/2021	Samaroo, Ryan	17WC06140M	1/23/2018	Ind/PD/Coll	32,269.00
1009776	9/8/2021	Santiago, Jacqueline	17WC06173Z	12/4/2018	Ind/PD/Coll	7,600.00
1009777	9/8/2021	THOMAS JEFFERSON UNIVERSITY HOSPITAL-METHODIST HOSPITAL	18WC03575I	10/11/2018	Med/BI/Comp	13,423.05
1009778	9/8/2021	AFC URGENT CARE	21WC00998U	6/15/2021	Med/BI/Comp	160.00
1009779	9/8/2021	AFC URGENT CARE	21WC00998U	6/15/2021	Med/BI/Comp	160.00
1009780	9/8/2021	AHS CHILTON MEDICAL CENTER	21WC01124V	7/13/2021	Med/BI/Comp	198.00
1009781	9/8/2021	Almeyda, Elizabeth	16WC05107T	1/7/2016	Ind/PD/Coll	638.50
1009782	9/8/2021	Amato, Massimo	19WC00952N	3/7/2019	Ind/PD/Coll	560.08
1009783	9/8/2021	AMERICAN WORKCARE	21WC00637K	4/27/2021	Med/BI/Comp	387.79
1009784	9/8/2021	AMERICAN WORKCARE	21WC00301K	2/26/2021	Med/BI/Comp	112.00
1009785	9/8/2021	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1009786	9/8/2021	ATLANTIC SPINE SPECIALISTS	15WC01589A	4/16/2015	Med/BI/Comp	74.41
1009787	9/8/2021	ATLANTIC SPINE SPECIALISTS	21WC00549R	4/15/2021	Med/BI/Comp	145.28
1009788	9/8/2021	ATLANTICARE PHYSICIAN GROUP	21WC01188Y	7/15/2021	Med/BI/Comp	35.71
1009789	9/8/2021	BHMG- CORPORATE CARE	21WC00904G	6/3/2021	Med/BI/Comp	91.93
1009790	9/8/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00123F	2/3/2021	Ind/PD/Coll	516.00
1009791	9/8/2021	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1009792	9/8/2021	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1009793	9/8/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC00628I	4/27/2021	Med/BI/Comp	95.00

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1009794	9/8/2021	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1009795	9/8/2021	COASTAL NEUROSCIENCES, PC, DBA	19WC03225I	9/26/2019	Med/BI/Comp	378.58
1009796	9/8/2021	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	600.66
1009797	9/8/2021	Dioeoardo, Tania	19WC00271N	1/23/2019	Ind/PD/Coll	528.20
1009798	9/8/2021	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1009799	9/8/2021	EDISON RADIOLOGY GROUP, PA	21WC01258K	8/2/2021	Med/BI/Comp	12.90
1009800	9/8/2021	ELECTRONIC WAVEFORM LAB, INC.	07WC03802A	10/29/2007	Med/BI/Comp	84.92
1009801	9/8/2021	EMEDICAL OFFICES	21WC00509U	4/6/2021	Med/BI/Comp	202.15
1009802	9/8/2021	EMEDICAL OFFICES	21WC01069W	6/28/2021	Med/BI/Comp	202.15
1009803	9/8/2021	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	20WC01570M	10/7/2020	Med/BI/Comp	198.15
1009804	9/8/2021	EXAMWORKS, INC	16WC08377F	10/11/2016	Legal	325.00
1009805	9/8/2021	FERNANDO DELASOTTA, MD	16WC09386Z	12/19/2016	Med/BI/Comp	170.00
1009806	9/8/2021	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
1009807	9/8/2021	FIRSTCARE MEDICAL GROUP	21WC00990K	6/14/2021	Med/BI/Comp	96.96
1009808	9/8/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01116G	7/9/2021	Med/BI/Comp	96.56
1009809	9/8/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01084W	6/29/2021	Med/BI/Comp	249.87
1009810	9/8/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	18WC01516Z	4/19/2018	Legal	250.00
1009811	9/8/2021	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
1009812	9/8/2021	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
1009813	9/8/2021	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
1009814	9/8/2021	GLENN G GABISAN	21WC00548V	4/15/2021	Med/BI/Comp	164.00
1009815	9/8/2021	GLENN G GABISAN	21WC00548V	4/15/2021	Med/BI/Comp	164.00
1009816	9/8/2021	Goodman, Pamela	19WC04570R	12/23/2019	Ind/PD/Coll	528.20
1009817	9/8/2021	Helper, Theresa	18WC00820N	2/23/2018	Ind/PD/Coll	568.84
1009818	9/8/2021	HOME CARE CONNECT LLC	21WC01000G	6/15/2021	Med/BI/Comp	427.14
1009819	9/8/2021	Hunt, Darlene	19WC03591N	10/17/2019	Ind/PD/Coll	528.20
1009820	9/8/2021	HUNTERDON MEDICAL ASSOCIATES AT FLEMINGTON	21WC01238W	7/22/2021	Med/BI/Comp	114.82
1009821	9/8/2021	HUNTERDON MEDICAL ASSOCIATES AT FLEMINGTON	21WC01238W	7/22/2021	Med/BI/Comp	172.08

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1009822	9/8/2021	HUNTERDON MEDICAL ASSOCIATES AT FLEMINGTON	21WC01238W	7/22/2021	Med/BI/Comp	114.82
1009823	9/8/2021	INFINITY ORTHOPEDICS, LLC	21WC00919B	6/4/2021	Med/BI/Comp	122.40
1009824	9/8/2021	INFINITY ORTHOPEDICS, LLC	21WC01223F	7/28/2021	Med/BI/Comp	516.24
1009825	9/8/2021	INFINITY ORTHOPEDICS, LLC	19WC00744P	2/22/2019	Med/BI/Comp	246.12
1009826	9/8/2021	INFINITY ORTHOPEDICS, LLC	21WC01146U	7/15/2021	Med/BI/Comp	122.40
1009827	9/8/2021	INFINITY ORTHOPEDICS, LLC	21WC01040U	6/22/2021	Med/BI/Comp	122.40
1009828	9/8/2021	INFINITY ORTHOPEDICS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	149.81
1009829	9/8/2021	INFINITY ORTHOPEDICS, LLC	21WC01028U	6/18/2021	Med/BI/Comp	122.40
1009830	9/8/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1009831	9/8/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1009832	9/8/2021	Jag-One Physical Therapy LLC	21WC00843W	5/25/2021	Med/BI/Comp	63.00
1009833	9/8/2021	Jag-One Physical Therapy LLC	21WC00843W	5/25/2021	Med/BI/Comp	63.00
1009834	9/8/2021	JERSEY CITY GOLDEN DOOR CHARTER SCHOOL	20WC01331U	8/27/2020	Ind/PD/Coll	504.00
1009835	9/8/2021	JERSEY SHORE NEUROLOGY	15WC03905G	10/29/2015	Med/BI/Comp	161.74
1009836	9/8/2021	JFK MA Practice	17WC05407J	11/3/2017	Med/BI/Comp	63.22
1009837	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01109B	7/7/2021	Med/BI/Comp	580.00
1009838	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01141Y	7/8/2021	Med/BI/Comp	116.00
1009839	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00718Y	5/6/2021	Med/BI/Comp	696.00
1009840	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01718V	10/27/2020	Med/BI/Comp	348.00
1009841	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00548V	4/15/2021	Med/BI/Comp	348.00
1009842	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00548V	4/15/2021	Med/BI/Comp	116.00
1009843	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00553K	4/15/2021	Med/BI/Comp	580.00
1009844	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01721T	10/27/2020	Med/BI/Comp	232.00
1009845	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01212W	7/26/2021	Med/BI/Comp	232.00
1009846	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00879K	5/28/2021	Med/BI/Comp	116.00
1009847	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01020K	6/18/2021	Med/BI/Comp	696.00
1009848	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01016F	6/17/2021	Med/BI/Comp	217.01

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1009849	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00549R	4/15/2021	Med/BI/Comp	116.00
1009850	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00549R	4/15/2021	Med/BI/Comp	116.00
1009851	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01021U	6/18/2021	Med/BI/Comp	696.00
1009852	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1009853	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1009854	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1009855	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00
1009856	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	232.00
1009857	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1009858	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00902P	6/3/2021	Med/BI/Comp	116.00
1009859	9/8/2021	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1009860	9/8/2021	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1009861	9/8/2021	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1009862	9/8/2021	LUCAS THERAPIES INC DBA LUCAS THERAPIES, PC	18WC02209R	6/5/2018	Legal	350.00
1009863	9/8/2021	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	580.18
1009864	9/8/2021	MARIE KAREN FERRER, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
1009865	9/8/2021	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1009866	9/8/2021	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1009867	9/8/2021	Matlock, Tyshon	18WC02537N	7/2/2018	Ind/PD/Coll	549.20
1009868	9/8/2021	MEDICARE MSPRC NGHP	16WC10016I	5/23/2018	Ind/PD/Coll	112.76
1009869	9/8/2021	Mejia, Maria	18WC03760N	10/22/2018	Ind/PD/Coll	549.20
1009870	9/8/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01115K	7/8/2021	Med/BI/Comp	182.96
1009871	9/8/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01115K	7/8/2021	Med/BI/Comp	70.26
1009872	9/8/2021	METHFESSEL & WERBEL PA	20GL00313E	2/19/2021	Legal	130.50
1009873	9/8/2021	Modestino, Jacqueline	19WC03949N	11/6/2019	Ind/PD/Coll	516.90
1009874	9/8/2021	Morales, Carmen	15WC02796N	7/27/2015	Ind/PD/Coll	551.24

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1009875	9/8/2021	MSC GROUP, INC.	21WC00880G	6/1/2021	Med/BI/Comp	19.83
1009876	9/8/2021	Natale, John	18WC01512N	4/19/2018	Ind/PD/Coll	549.20
1009877	9/8/2021	Neurosurgical & Spine Specialist	21WC01175G	7/19/2021	Med/BI/Comp	300.00
1009878	9/8/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00100H	8/19/2021	Exp / Reins Refd	614.64
1009879	9/8/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00966W	6/10/2021	Med/BI/Comp	470.68
1009880	9/8/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01211W	7/26/2021	Med/BI/Comp	211.29
1009881	9/8/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01068U	6/28/2021	Med/BI/Comp	100.10
1009882	9/8/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01016F	6/17/2021	Med/BI/Comp	485.00
1009883	9/8/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00897U	6/2/2021	Med/BI/Comp	485.00
1009884	9/8/2021	Ordille, Kelly	15WC01178J	3/12/2015	Ind/PD/Coll	59.47
1009885	9/8/2021	ORTHOPAEDICS NEW JERSEY	21WC01090F	6/30/2021	Med/BI/Comp	331.00
1009886	9/8/2021	ORTHOPAEDICS NEW JERSEY	20WC01964G	12/23/2020	Med/BI/Comp	159.16
1009887	9/8/2021	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1009888	9/8/2021	Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20
1009889	9/8/2021	Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	70.00
1009890	9/8/2021	Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	70.00
1009891	9/8/2021	Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	70.14
1009892	9/8/2021	PATRICIA M. DEMMIE	16AL00142L	2/5/2016	Legal	331.50
1009893	9/8/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	635.00
1009894	9/8/2021	PREMIER ORTHOPAEDIC ASSOCIATES	14WC08176G	9/11/2014	Med/BI/Comp	88.09
1009895	9/8/2021	Professional Pain Managment Associates	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1009896	9/8/2021	Professional Pain Managment Associates	02WC05426F	7/29/2003	Med/BI/Comp	393.71
1009897	9/8/2021	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1009898	9/8/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01059G	6/25/2021	Med/BI/Comp	393.93
1009899	9/8/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00952U	6/9/2021	Med/BI/Comp	109.30
1009900	9/8/2021	REHABCLINICS (SPT), INC.	21WC00952U	6/9/2021	Med/BI/Comp	98.00
1009901	9/8/2021	REHABCLINICS (SPT), INC.	21WC00952U	6/9/2021	Med/BI/Comp	98.00

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1009902	9/8/2021	REHABCLINICS (SPT), INC.	21WC01027G	6/18/2021	Med/BI/Comp	98.00
1009903	9/8/2021	REHABCLINICS (SPT), INC.	21WC00061F	1/25/2021	Med/BI/Comp	98.00
1009904	9/8/2021	REHABCLINICS (SPT), INC.	21WC00061F	1/25/2021	Med/BI/Comp	98.00
1009905	9/8/2021	REHABCLINICS (SPT), INC.	14WC05012A	1/4/2014	Med/BI/Comp	98.00
1009906	9/8/2021	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	98.00
1009907	9/8/2021	REHABCLINICS (SPT), INC.	21WC00952U	6/9/2021	Med/BI/Comp	98.00
1009908	9/8/2021	REHABCLINICS (SPT), INC.	21WC00482U	3/30/2021	Med/BI/Comp	392.00
1009909	9/8/2021	REHABCLINICS (SPT), INC.	21WC00934W	6/7/2021	Med/BI/Comp	196.00
1009910	9/8/2021	REHABCLINICS (SPT), INC.	21WC00934W	6/7/2021	Med/BI/Comp	588.00
1009911	9/8/2021	REHABCLINICS (SPT), INC.	21WC00432Z	3/18/2021	Med/BI/Comp	686.00
1009912	9/8/2021	REHABCLINICS (SPT), INC.	21WC00981Z	6/14/2021	Med/BI/Comp	196.00
1009913	9/8/2021	REHABCLINICS (SPT), INC.	21WC00866K	5/27/2021	Med/BI/Comp	294.00
1009914	9/8/2021	REHABCLINICS (SPT), INC.	21WC00897U	6/2/2021	Med/BI/Comp	460.31
1009915	9/8/2021	REHABCLINICS (SPT), INC.	18WC00525Z	2/5/2018	Med/BI/Comp	294.00
1009916	9/8/2021	REHABCLINICS (SPT), INC.	21WC00061F	1/25/2021	Med/BI/Comp	98.00
1009917	9/8/2021	REHABCLINICS (SPT), INC.	21WC00489F	3/30/2021	Med/BI/Comp	588.00
1009918	9/8/2021	REHABCLINICS (SPT), INC.	21WC00947F	6/9/2021	Med/BI/Comp	686.00
1009919	9/8/2021	REHABCLINICS (SPT), INC.	21WC01027G	6/18/2021	Med/BI/Comp	98.00
1009920	9/8/2021	REHABCLINICS (SPT), INC.	21WC01027G	6/18/2021	Med/BI/Comp	98.00
1009921	9/8/2021	REHABCLINICS (SPT), INC.	21WC00225G	2/17/2021	Med/BI/Comp	98.00
1009922	9/8/2021	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	98.00
1009923	9/8/2021	REHABCLINICS (SPT), INC.	21WC01037M	6/21/2021	Med/BI/Comp	392.00
1009924	9/8/2021	REHABCLINICS (SPT), INC.	21WC00930M	6/4/2021	Med/BI/Comp	98.00
1009925	9/8/2021	REHABCLINICS (SPT), INC.	21WC00930M	6/4/2021	Med/BI/Comp	98.00
1009926	9/8/2021	REHABCLINICS (SPT), INC.	21WC01253W	7/30/2021	Med/BI/Comp	98.00
1009927	9/8/2021	REHABCLINICS (SPT), INC.	21WC01253W	7/30/2021	Med/BI/Comp	98.00
1009928	9/8/2021	REHABCLINICS (SPT), INC.	21WC01253W	7/30/2021	Med/BI/Comp	98.00
1009929	9/8/2021	Ridgewood Diagnostic Laboratory	20WC01381F	9/4/2020	Med/BI/Comp	307.00
1009930	9/8/2021	ROBSON FORENSIC, INC.	19GL00110E/01	2/28/2019	Exp / Reins Refd	120.00
1009931	9/8/2021	ROBSON FORENSIC, INC.	19GL00110E/01	2/28/2019	Exp / Reins Refd	480.00
1009932	9/8/2021	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1009933	9/8/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC01560M	10/5/2020	Med/BI/Comp	73.90
1009934	9/8/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00766M	5/14/2021	Med/BI/Comp	87.00

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1009935	9/8/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00766M	5/14/2021	Med/BI/Comp	87.00
1009936	9/8/2021	RWJ PHYSICIAN ENTERPRISE PA	21WC01037M	6/21/2021	Med/BI/Comp	214.94
1009937	9/8/2021	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1009938	9/8/2021	Saxon, Harriet	17WC03413F	6/19/2017	Ind/PD/Coll	519.14
1009939	9/8/2021	SEAVIEW ORTHOPAEDIC	21WC01045K	6/23/2021	Med/BI/Comp	631.46
1009940	9/8/2021	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	182.61
1009941	9/8/2021	SKYLAND MEDICAL GROUP	21WC01237K	7/21/2021	Med/BI/Comp	129.87
1009942	9/8/2021	Sproviero, Michael	15WC03029T	9/2/2015	Ind/PD/Coll	519.36
1009943	9/8/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00568U	4/19/2021	Med/BI/Comp	80.00
1009944	9/8/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00568U	4/19/2021	Med/BI/Comp	80.00
1009945	9/8/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00568U	4/19/2021	Med/BI/Comp	80.00
1009946	9/8/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00568U	4/19/2021	Med/BI/Comp	80.00
1009947	9/8/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00568U	4/19/2021	Med/BI/Comp	80.00
1009948	9/8/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00568U	4/19/2021	Med/BI/Comp	80.00
1009949	9/8/2021	SUMMIT MEDICAL GROUP, PA	15WC03804G	10/22/2015	Med/BI/Comp	252.85
1009950	9/8/2021	SUMMIT MEDICAL GROUP, PA	21WC00610U	4/23/2021	Med/BI/Comp	207.62
1009951	9/8/2021	SUMMIT MEDICAL GROUP, PA	21WC00059Y	1/22/2021	Med/BI/Comp	207.62
1009952	9/8/2021	Tara Franz	20WC00343M	1/28/2020	Med/BI/Comp	160.00
1009953	9/8/2021	TARIQ S. SIDDIQI, MD	21WC00529R	4/13/2021	Med/BI/Comp	119.17
1009954	9/8/2021	TARIQ S. SIDDIQI, MD	21WC00764Z	5/14/2021	Med/BI/Comp	119.17
1009955	9/8/2021	TARIQ S. SIDDIQI, MD	21WC00566V	4/19/2021	Med/BI/Comp	119.17
1009956	9/8/2021	THE DOCTOR'S OFFICE	21WC00951K	6/9/2021	Med/BI/Comp	59.80
1009957	9/8/2021	THE DOCTOR'S OFFICE	21WC00951K	6/9/2021	Med/BI/Comp	59.80
1009958	9/8/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00879K	5/28/2021	Med/BI/Comp	61.94
1009959	9/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1009960	9/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01236W	7/15/2021	Med/BI/Comp	80.00
1009961	9/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01236W	7/15/2021	Med/BI/Comp	80.00
1009962	9/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01236W	7/15/2021	Med/BI/Comp	80.00

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1009963	9/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01236W	7/15/2021	Med/BI/Comp	80.00
1009964	9/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1009965	9/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1009966	9/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1009967	9/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1009968	9/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00863Z	5/27/2021	Med/BI/Comp	80.00
1009969	9/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00863Z	5/27/2021	Med/BI/Comp	80.00
1009970	9/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01313Z	8/10/2021	Med/BI/Comp	80.00
1009971	9/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01012W	6/17/2021	Med/BI/Comp	80.00
1009972	9/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01012W	6/17/2021	Med/BI/Comp	80.00
1009973	9/8/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01012W	6/17/2021	Med/BI/Comp	80.00
1009974	9/8/2021	UNION COUNTY ORTHOPAEDIC GROUP, PA	20WC01403R	9/9/2020	Med/BI/Comp	84.00
1009975	9/8/2021	UNIVERSAL NEUROLOGICAL CARE P.A.	11WC00029P	1/5/2011	Med/BI/Comp	265.00
1009976	9/8/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00941Y	6/8/2021	Med/BI/Comp	227.99
1009977	9/8/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00947F	6/9/2021	Med/BI/Comp	130.91
1009978	9/8/2021	ADVANCED SPINE AND PAIN, LLC	20WC01191V	7/10/2020	Med/BI/Comp	819.21
1009979	9/8/2021	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01223F	7/28/2021	Med/BI/Comp	4,006.50
1009980	9/8/2021	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1009981	9/8/2021	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
1009982	9/8/2021	Boggs, Willie	18WC03775N	10/23/2018	Ind/PD/Coll	842.00
1009983	9/8/2021	Burke, Terrance	15WC00858I	2/26/2015	Ind/PD/Coll	1,251.78
1009984	9/8/2021	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1009985	9/8/2021	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	2,696.00
1009986	9/8/2021	CAPEHART & SCATCHARD, PA	03WC04802P	7/21/2015	Legal	780.00
1009987	9/8/2021	CAPEHART & SCATCHARD, PA	08GL02000E	7/1/2019	Legal	1,827.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1009988	9/8/2021	Caring Neurology LLC	15WC00184J	1/14/2015	Med/BI/Comp	1,678.81
1009989	9/8/2021	CENTRAL REGIONAL BOARD OF EDUCATION (00-0680)	20WC01954M	12/21/2020	Ind/PD/Coll	988.00
1009990	9/8/2021	Cerciello, Michele	19WC04610P	1/10/2020	Ind/PD/Coll	1,842.00
1009991	9/8/2021	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1009992	9/8/2021	CHRISTOPHER GHARIBO DBA ACADEMY FOR PAIN & ONCOLOGY EDUCATION	17AL02195H/02	1/9/2019	Exp / Reins Refd	4,600.00
1009993	9/8/2021	Clark, Addison	16WC05178N	1/20/2016	Ind/PD/Coll	871.00
1009994	9/8/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	2,438.32
1009995	9/8/2021	EMERGENCY CARE SERVICES OF NEW JERSEY	21WC00764Z	5/14/2021	Med/BI/Comp	1,073.00
1009996	9/8/2021	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	21WC00931W	6/7/2021	Med/BI/Comp	1,602.00
1009997	9/8/2021	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	20WC01356F	9/2/2020	Med/BI/Comp	1,073.00
1009998	9/8/2021	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1009999	9/8/2021	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1010000	9/8/2021	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1010001	9/8/2021	EXAMWORKS, INC	20WC01257T	7/30/2020	Legal	1,275.00
1010002	9/8/2021	EXAMWORKS, INC	17WC05494I	11/13/2017	Legal	1,425.00
1010003	9/8/2021	EXAMWORKS, INC	19WC01509R	4/16/2019	Legal	1,050.00
1010004	9/8/2021	EXAMWORKS, INC	18WC04176M	11/19/2018	Legal	1,275.00
1010005	9/8/2021	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1010006	9/8/2021	FERNANDO DELASOTTA, MD	16WC07005M	5/27/2016	Med/BI/Comp	2,768.80
1010007	9/8/2021	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1010008	9/8/2021	GARDEN STATE ORTHOPEADIC ASSOC. PA	21WC00202T	2/12/2021	Med/BI/Comp	2,015.00
1010009	9/8/2021	GARFIELD BOARD OF EDUCATION	21WC01347V	8/17/2021	Ind/PD/Coll	1,131.22
1010010	9/8/2021	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1010011	9/8/2021	HACKENSACK BOARD OF EDUCATION	21WC01075G	6/28/2021	Ind/PD/Coll	1,938.00
1010012	9/8/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC01159G	7/16/2021	Ind/PD/Coll	1,525.92
1010013	9/8/2021	HILL WALLACK, LLP	17GL04200E	10/30/2017	Legal	1,532.90
1010014	9/8/2021	HOME CARE CONNECT LLC	21WC00667G	4/30/2021	Med/BI/Comp	1,357.14
1010015	9/8/2021	INFINITY ORTHOPEDICS, LLC	21WC01223F	7/28/2021	Med/BI/Comp	4,068.38
1010016	9/8/2021	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00

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1010017	9/8/2021	JLS PAIN MGT LLC	21WC00258A	2/22/2021	Med/BI/Comp	1,782.21
1010018	9/8/2021	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1010019	9/8/2021	KENILWORTH BOARD OF EDUCATION	21PR00073H	6/28/2021	Ind/PD/Coll	2,262.26
1010020	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00675F	4/30/2021	Med/BI/Comp	928.00
1010021	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00514V	4/8/2021	Med/BI/Comp	1,160.00
1010022	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01570M	10/7/2020	Med/BI/Comp	1,160.00
1010023	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00449M	3/22/2021	Med/BI/Comp	1,044.00
1010024	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01080M	6/29/2021	Med/BI/Comp	928.00
1010025	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00182R	2/10/2021	Med/BI/Comp	928.00
1010026	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00202T	2/12/2021	Med/BI/Comp	1,392.00
1010027	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01062W	6/25/2021	Med/BI/Comp	928.00
1010028	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	18WC01599G	4/25/2018	Med/BI/Comp	928.00
1010029	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00563Z	4/16/2021	Med/BI/Comp	1,392.00
1010030	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC00446A	1/31/2019	Med/BI/Comp	1,276.00
1010031	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00652M	4/29/2021	Med/BI/Comp	928.00
1010032	9/8/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01967T	12/29/2020	Med/BI/Comp	812.00
1010033	9/8/2021	KINEMATIC CONSULTANTS, INC.	19WC01708T	5/3/2019	Med/BI/Comp	720.00
1010034	9/8/2021	KINEMATIC CONSULTANTS, INC.	19WC04343I	12/9/2019	Med/BI/Comp	720.00
1010035	9/8/2021	KINEMATIC CONSULTANTS, INC.	20WC01718V	10/27/2020	Med/BI/Comp	720.00
1010036	9/8/2021	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1010037	9/8/2021	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
1010038	9/8/2021	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1010039	9/8/2021	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1010040	9/8/2021	Marijn, Emmely	15WC03182N	9/14/2015	Ind/PD/Coll	1,140.00
1010041	9/8/2021	MCLARENS NORCROSS	21PR00045Q	5/11/2021	Exp / Reins Refd	1,019.22
1010042	9/8/2021	MORRIS-UNION JOINTURE COMMISSION	20WC00814F	2/28/2020	Ind/PD/Coll	1,162.42

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1010043	9/8/2021	MSW ADJUSTMENT GROUP, INC	21PR00061H	6/9/2021	Exp / Reins Refd	1,330.10
1010044	9/8/2021	MSW ADJUSTMENT GROUP, INC	21PR00076H	7/1/2021	Exp / Reins Refd	1,519.70
1010045	9/8/2021	Novoa, Rose	11WC03307N	10/6/2011	Ind/PD/Coll	1,244.60
1010046	9/8/2021	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1010047	9/8/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01316A	8/10/2021	Ind/PD/Coll	1,359.70
1010048	9/8/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	930.00
1010049	9/8/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC07905Z	8/30/2016	Legal	895.00
1010050	9/8/2021	RAHWAY BOARD OF EDUCATION	21WC01353F	8/18/2021	Ind/PD/Coll	1,697.58
1010051	9/8/2021	REHABCLINICS (SPT), INC.	17WC02371R	4/5/2017	Med/BI/Comp	1,176.00
1010052	9/8/2021	REHABCLINICS (SPT), INC.	20WC01874V	11/23/2020	Med/BI/Comp	784.00
1010053	9/8/2021	REHABCLINICS (SPT), INC.	21WC00897U	6/2/2021	Med/BI/Comp	1,176.00
1010054	9/8/2021	REHABCLINICS (SPT), INC.	21WC00789U	5/18/2021	Med/BI/Comp	784.00
1010055	9/8/2021	ROBSON FORENSIC, INC.	19GL00110E/01	2/28/2019	Exp / Reins Refd	3,095.00
1010056	9/8/2021	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1010057	9/8/2021	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1010058	9/8/2021	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	775.15
1010059	9/8/2021	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1010060	9/8/2021	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01294G	8/5/2021	Ind/PD/Coll	1,148.32
1010061	9/8/2021	SPECIALITY SC ANES-SPARTA	21WC00552F	4/15/2021	Med/BI/Comp	1,800.00
1010062	9/8/2021	STEVE J. PARAGIoudAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	16WC07769Z	9/6/2016	Legal	1,500.00
1010063	9/8/2021	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1010064	9/8/2021	THE VALLEY HOSPITAL, INC.	21WC01136U	7/8/2021	Med/BI/Comp	1,484.80
1010065	9/8/2021	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1010066	9/8/2021	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1010067	9/8/2021	TOMS RIVER AMBULATORY ANESTHESIA, LLC	20WC01954M	12/21/2020	Med/BI/Comp	900.00
1010068	9/8/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	21WC01228Z	7/27/2021	Ind/PD/Coll	1,165.39
1010069	9/8/2021	Treasurer State of New Jersey	14GL00195L	3/25/2014	Med/BI/Comp	1,425.46
1010070	9/8/2021	TRENTON EMERGENCY MEDICAL SERVICES	21WC01253W	7/30/2021	Med/BI/Comp	743.50
1010071	9/8/2021	Valentin, Donna	18WC03023R	9/11/2018	Ind/PD/Coll	1,702.01
1010072	9/8/2021	WATTS PLASTIC SURGERY ASSOCIATION, INC	20WC01191V	7/10/2020	Med/BI/Comp	2,625.75

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1010073	9/8/2021	WATTS PLASTIC SURGERY ASSOCIATION, INC	20WC01191V	7/10/2020	Med/BI/Comp	3,209.25
1010074	9/8/2021	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
1010075	9/8/2021	WESTWOOD REGIONAL BOARD OF EDUCATION	21WC01174Z	7/20/2021	Ind/PD/Coll	1,043.18
1010076	9/8/2021	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1010077	9/8/2021	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00
Totals for 09/08/2021 - 321 Transactions						
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1010078	9/9/2021	Bartlett, Debra	16WC10016I	5/23/2018	Ind/PD/Coll	107,387.24
1010079	9/9/2021	Benaquista, Gerald	18WC00309I	1/23/2018	Ind/PD/Coll	33,896.74
1010080	9/9/2021	Breedlove, Claretha	19WC03779V	10/28/2019	Ind/PD/Coll	5,400.00
1010081	9/9/2021	J.S. HELD LLC	20PR00176H	11/14/2020	Exp / Reins Refd	72,618.43
1010082	9/9/2021	LLOYD E. BENNETT, P.C.	18WC00309I	1/23/2018	Ind/PD/Coll	25,770.00
1010083	9/9/2021	Mikowski, Greg	19WC02719G	8/19/2019	Ind/PD/Coll	9,590.00
1010084	9/9/2021	PRINCETON HEALTHCARE SYSTEM	21WC00680Y	5/3/2021	Med/BI/Comp	7,481.70
1010085	9/9/2021	AHS CHILTON MEDICAL CENTER	21WC01124V	7/13/2021	Med/BI/Comp	106.00
1010086	9/9/2021	AHS CHILTON MEDICAL CENTER	21WC00918R	6/4/2021	Med/BI/Comp	106.00
1010087	9/9/2021	AHS CHILTON MEDICAL CENTER	21WC01134B	7/14/2021	Med/BI/Comp	163.00
1010088	9/9/2021	ANDERSON & SHAH, LLC	16GL00776L	11/2/2016	Legal	297.50
1010089	9/9/2021	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	21WC00179V	2/10/2021	Med/BI/Comp	75.00
1010090	9/9/2021	ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOCIATION, LLC	20WC01769T	11/2/2020	Med/BI/Comp	23.61
1010091	9/9/2021	BIANCAMANO & DI STEFANO, P.C.	19WC03665V	10/21/2019	Legal	1,057.25
1010092	9/9/2021	BIANCAMANO & DI STEFANO, P.C.	19WC03779V	10/28/2019	Legal	1,064.36
1010093	9/9/2021	BRUNSWICK URGENT CARE, P.A.	21WC00967K	6/11/2021	Med/BI/Comp	150.00
1010094	9/9/2021	BRUNSWICK URGENT CARE, P.A.	21WC00967K	6/11/2021	Med/BI/Comp	150.00
1010095	9/9/2021	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC01163Y	7/19/2021	Med/BI/Comp	119.36
1010096	9/9/2021	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC01157W	7/15/2021	Med/BI/Comp	263.01
1010097	9/9/2021	CAPEHART & SCATCHARD, PA	19WC01127P	3/20/2019	Legal	735.29
1010098	9/9/2021	CAPEHART & SCATCHARD, PA	16WC06313P	4/12/2016	Legal	124.00
1010099	9/9/2021	Caring Neurology LLC	19WC02695J	8/13/2019	Med/BI/Comp	164.47
1010100	9/9/2021	Caring Neurology LLC	19WC02695J	8/13/2019	Med/BI/Comp	164.47
1010101	9/9/2021	Caring Neurology LLC	19WC02695J	8/13/2019	Med/BI/Comp	164.47
1010102	9/9/2021	CENTRAL JERSEY URGENT CARE	21WC01063U	6/25/2021	Med/BI/Comp	160.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1010103	9/9/2021	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1010104	9/9/2021	Cleary Giacobbe Alfieri & Jacobs, LLC	18GL00172H	3/28/2018	Legal	3,050.00
1010105	9/9/2021	Delutio, Vickie	19WC02144N	6/6/2019	Ind/PD/Coll	264.10
1010106	9/9/2021	Diaz, David	15WC00937N	3/3/2015	Ind/PD/Coll	1,026.00
1010107	9/9/2021	DJS ASSOCIATES, INC.dba FORENSIC ENGINEERING SERVICES	17GL01294L	5/16/2017	Exp / Reins Refd	3,250.00
1010108	9/9/2021	Douglas, Shadera	18WC01854F	5/10/2018	Ind/PD/Coll	507.18
1010109	9/9/2021	Dr,Michael Cohen	19WC03779V	10/28/2019	Ind/PD/Coll	600.00
1010110	9/9/2021	DR. JAY ZARETSKY DBA SALL MYERS MEDICAL ASSOCIATES, PA	19WC02719G	8/19/2019	Ind/PD/Coll	600.00
1010111	9/9/2021	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
1010112	9/9/2021	EMER PHY ASSOC OF NORTH JERSEY	21WC01031Y	6/21/2021	Med/BI/Comp	1,127.00
1010113	9/9/2021	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	21WC01068U	6/28/2021	Med/BI/Comp	1,602.00
1010114	9/9/2021	ESSEX NEUROLOGICAL ASSOCIATES, P.A.	19WC00980F	3/11/2019	Legal	225.00
1010115	9/9/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	14WC08376F	9/24/2014	Legal	650.00
1010116	9/9/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC05002R	12/26/2019	Legal	50.00
1010117	9/9/2021	EXAMWORKS, INC	19WC04386J	12/10/2019	Legal	2,685.00
1010118	9/9/2021	FUSION HEALTHCARE SOLUTIONS	19WC04478V	12/16/2019	Med/BI/Comp	1,307.00
1010119	9/9/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01109B	7/7/2021	Med/BI/Comp	351.99
1010120	9/9/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00733K	5/11/2021	Med/BI/Comp	166.57
1010121	9/9/2021	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	75.00
1010122	9/9/2021	GUY J. RENZI & ASSOCIATES	19WC03665V	10/21/2019	Legal	24.00
1010123	9/9/2021	GUY J. RENZI & ASSOCIATES	19WC02719G	8/19/2019	Legal	74.00
1010124	9/9/2021	GUY J. RENZI & ASSOCIATES	19WC03779V	10/28/2019	Legal	74.00
1010125	9/9/2021	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1010126	9/9/2021	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1010127	9/9/2021	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1010128	9/9/2021	HEALTHMARK MEDICAL GROUP LLC	21WC00177U	2/10/2021	Exp / Reins Refd	101.90
1010129	9/9/2021	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1010130	9/9/2021	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1010131	9/9/2021	HOME CARE CONNECT LLC	10WC06883A	5/14/2010	Med/BI/Comp	92.42
1010132	9/9/2021	IMMEDICENTER TOTOWA	21WC01122B	7/12/2021	Med/BI/Comp	337.40
1010133	9/9/2021	INFINITY ORTHOPEDICS, LLC	21WC00632K	4/27/2021	Med/BI/Comp	122.40
1010134	9/9/2021	INFINITY ORTHOPEDICS, LLC	21WC01032K	6/21/2021	Med/BI/Comp	122.40
1010135	9/9/2021	INFINITY ORTHOPEDICS, LLC	21WC01250K	7/30/2021	Med/BI/Comp	122.40
1010136	9/9/2021	INFINITY ORTHOPEDICS, LLC	21WC01258K	8/2/2021	Med/BI/Comp	122.40
1010137	9/9/2021	INFINITY ORTHOPEDICS, LLC	21WC00915U	6/4/2021	Med/BI/Comp	122.40
1010138	9/9/2021	INFINITY ORTHOPEDICS, LLC	21WC01092U	6/30/2021	Med/BI/Comp	122.40
1010139	9/9/2021	INFINITY ORTHOPEDICS, LLC	21WC01104G	7/7/2021	Med/BI/Comp	122.40
1010140	9/9/2021	INSPIRA MEDICAL CENTERS, INC.	21WC01113U	7/8/2021	Med/BI/Comp	1,689.34
1010141	9/9/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1010142	9/9/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1010143	9/9/2021	IVY REHAB NETWORK, INC.	21WC01248W	7/30/2021	Med/BI/Comp	85.00
1010144	9/9/2021	IVY REHAB NETWORK, INC.	21WC01248W	7/30/2021	Med/BI/Comp	85.00
1010145	9/9/2021	IVY REHAB NETWORK, INC.	21WC01248W	7/30/2021	Med/BI/Comp	85.00
1010146	9/9/2021	KESSLER INSTITUTE FOR REHABILITATION	18WC04469M	12/10/2018	Med/BI/Comp	928.00
1010147	9/9/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	19WC02389T	6/25/2019	Legal	1,050.00
1010148	9/9/2021	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1010149	9/9/2021	LIVINGSTON DIMARZIO BAPTISTA, LLP	19WC03779V	10/28/2019	Ind/PD/Coll	1,500.00
1010150	9/9/2021	Mackey, Nancy	18WC02052M	5/23/2018	Ind/PD/Coll	568.84
1010151	9/9/2021	MANCHESTER TOWNSHIP BOARD OF EDUCATION	20WC01604M	10/12/2020	Ind/PD/Coll	1,096.05
1010152	9/9/2021	MARC A . CALELLO, PC	17WC06173Z	12/4/2018	Ind/PD/Coll	2,200.00
1010153	9/9/2021	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1010154	9/9/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01196W	7/21/2021	Med/BI/Comp	193.87
1010155	9/9/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01123B	7/13/2021	Med/BI/Comp	130.30
1010156	9/9/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01162W	7/19/2021	Med/BI/Comp	188.74
1010157	9/9/2021	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
1010158	9/9/2021	Neurosurgical & Spine Specialist	21WC00957T	6/10/2021	Med/BI/Comp	222.23
1010159	9/9/2021	Neurosurgical & Spine Specialist	21WC00957T	6/10/2021	Med/BI/Comp	193.72
1010160	9/9/2021	NORTH BERGEN BOARD OF EDUCATION	21WC00449M	3/22/2021	Ind/PD/Coll	1,573.24

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1010161	9/9/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01105W	7/6/2021	Med/BI/Comp	331.45
1010162	9/9/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01003W	6/16/2021	Med/BI/Comp	100.10
1010163	9/9/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01130W	7/13/2021	Med/BI/Comp	100.10
1010164	9/9/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01068U	6/28/2021	Med/BI/Comp	100.10
1010165	9/9/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC00809G	2/27/2020	Med/BI/Comp	485.00
1010166	9/9/2021	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	20WC01506R	9/24/2020	Med/BI/Comp	59.80
1010167	9/9/2021	ORTHOPAEDICS NEW JERSEY	21WC01129R	7/12/2021	Med/BI/Comp	121.97
1010168	9/9/2021	ORTHOPAEDICS NEW JERSEY	20WC00814F	2/28/2020	Med/BI/Comp	1,134.97
1010169	9/9/2021	ORTHOPAEDICS NEW JERSEY	20WC01403R	9/9/2020	Med/BI/Comp	609.23
1010170	9/9/2021	ORTHOPAEDICS NEW JERSEY	20WC01403R	9/9/2020	Med/BI/Comp	123.06
1010171	9/9/2021	PLEASANTVILLE PUBLIC SCHOOLS	20WC01964G	12/23/2020	Ind/PD/Coll	1,755.00
1010172	9/9/2021	POHATCONG TOWNSHIP BOARD OF EDUCATION	21AL00024H/01	4/19/2021	Ind/PD/Coll	762.15
1010173	9/9/2021	PREMIER ORTHOPAEDIC SPINE ASSOCIATES	10WC05628I	2/17/2010	Med/BI/Comp	140.94
1010174	9/9/2021	PREMIER PAIN CENTERS LLC	03WC04079A	11/17/2003	Med/BI/Comp	68.48
1010175	9/9/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	250.06
1010176	9/9/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC06591I	5/2/2016	Legal	1,275.00
1010177	9/9/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01090Z	5/13/2020	Legal	1,315.00
1010178	9/9/2021	QUEST DIAGNOSTICS	13WC03778J	10/31/2013	Med/BI/Comp	140.68
1010179	9/9/2021	QUEST DIAGNOSTICS	21WC01069W	6/28/2021	Med/BI/Comp	26.88
1010180	9/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00897U	6/2/2021	Med/BI/Comp	109.30
1010181	9/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00972V	6/11/2021	Med/BI/Comp	164.41
1010182	9/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC01046A	3/14/2019	Med/BI/Comp	147.62
1010183	9/9/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC01259Z	1/20/2017	Med/BI/Comp	475.77

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1010184	9/9/2021	REHABCLINICS (SPT), INC.	20WC01954M	12/21/2020	Med/BI/Comp	392.00
1010185	9/9/2021	REHABCLINICS (SPT), INC.	21WC00061F	1/25/2021	Med/BI/Comp	98.00
1010186	9/9/2021	REHABCLINICS (SPT), INC.	21WC00061F	1/25/2021	Med/BI/Comp	98.00
1010187	9/9/2021	REHABCLINICS (SPT), INC.	21WC00225G	2/17/2021	Med/BI/Comp	98.00
1010188	9/9/2021	REHABCLINICS (SPT), INC.	21WC00930M	6/4/2021	Med/BI/Comp	98.00
1010189	9/9/2021	REHABCLINICS (SPT), INC.	21WC00930M	6/4/2021	Med/BI/Comp	98.00
1010190	9/9/2021	REHABCLINICS (SPT), INC.	21WC00178R	2/10/2021	Med/BI/Comp	98.00
1010191	9/9/2021	REHABCLINICS (SPT), INC.	21WC00178R	2/10/2021	Med/BI/Comp	98.00
1010192	9/9/2021	REHABCLINICS (SPT), INC.	21WC00178R	2/10/2021	Med/BI/Comp	98.00
1010193	9/9/2021	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	98.00
1010194	9/9/2021	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	98.00
1010195	9/9/2021	ROBBINS & ROBBINS, ESQS.	17WC04623Z	9/18/2017	Ind/PD/Coll	4,115.00
1010196	9/9/2021	ROBERT W. HUTCHISON DPM LLC	21WC00458K	3/23/2021	Med/BI/Comp	46.19
1010197	9/9/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00586U	4/20/2021	Med/BI/Comp	169.44
1010198	9/9/2021	SAINT CLARES' HOSPITAL	21WC00751B	5/13/2021	Med/BI/Comp	1,516.57
1010199	9/9/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC02719G	8/19/2019	Ind/PD/Coll	600.00
1010200	9/9/2021	SEAVIEW ORTHOPAEDIC	21WC00638U	4/27/2021	Med/BI/Comp	1,203.45
1010201	9/9/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	19WC02695J	8/13/2019	Legal	1,500.00
1010202	9/9/2021	SUMMIT MEDICAL GROUP, PA	21WC00884K	6/1/2021	Med/BI/Comp	207.62
1010203	9/9/2021	TARIQ S. SIDDIQI, MD	20WC01306T	8/19/2020	Med/BI/Comp	119.17
1010204	9/9/2021	THE DOCTOR'S OFFICE	21WC00951K	6/9/2021	Med/BI/Comp	59.80
1010205	9/9/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC00364F	3/8/2021	Med/BI/Comp	255.00
1010206	9/9/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC00364F	3/8/2021	Med/BI/Comp	255.00
1010207	9/9/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01012W	6/17/2021	Med/BI/Comp	80.00
1010208	9/9/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01012W	6/17/2021	Med/BI/Comp	80.00
1010209	9/9/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	21WC01103Y	7/7/2021	Med/BI/Comp	214.75
1010210	9/9/2021	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC01239U	7/27/2021	Med/BI/Comp	93.12

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1010211	9/9/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00897U	6/2/2021	Med/BI/Comp	95.40
1010212	9/9/2021	Walker, Shirley	13WC01453N	4/22/2013	Ind/PD/Coll	992.00
1010213	9/9/2021	WORK COMP PSYCH NET	20WC01533J	9/30/2020	Med/BI/Comp	650.00
1010214	9/9/2021	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
Totals for 09/09/2021 - 137 Transactions						
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1010215	9/13/2021	CAPITAL HEALTH SYSTEM, INC.	21WC01253W	7/30/2021	Med/BI/Comp	15,171.80
1010216	9/13/2021	FERNANDO DELASOTTA, MD	16WC07005M	5/27/2016	Med/BI/Comp	21,140.00
1010217	9/13/2021	Flynn-Gray, Kristin	18WC01257V	3/27/2018	Ind/PD/Coll	11,306.85
1010218	9/13/2021	KENNETH A. DIMUZIO DBA KENNETH A. DIMUZIO, P.A.	17WC04682M	9/21/2017	Ind/PD/Coll	18,265.00
1010219	9/13/2021	SCHIBELL MENNIE, LLC	18WC01257V	3/27/2018	Ind/PD/Coll	7,937.00
1010220	9/13/2021	SURROGATE OF HUDSON COUNTY INTERMINGLED TRUST FUND F/B/O ERIN MCNULTY, A MINOR	19AL00378Q	12/6/2019	Med/BI/Comp	6,974.63
1010221	9/13/2021	TEAM ACADEMY CHARTER SCHOOL	21PR00147H	9/9/2021	Ind/PD/Coll	6,863.11
1010222	9/13/2021	WILENTZ, GOLDMAN & SPITZER, P.A.	19AL00378Q	12/6/2019	Med/BI/Comp	3,025.37
1010223	9/13/2021	AHS HOSPITAL CORP	21WC00032A	1/15/2021	Med/BI/Comp	351.58
1010224	9/13/2021	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	21WC00820F	5/21/2021	Med/BI/Comp	1,606.25
1010225	9/13/2021	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	08WC07019M	5/30/2008	Med/BI/Comp	12.64
1010226	9/13/2021	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1010227	9/13/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01223F	7/28/2021	Ind/PD/Coll	1,839.84
1010228	9/13/2021	Brock, Vance	18WC04640N	12/20/2018	Ind/PD/Coll	532.14
1010229	9/13/2021	BROWN & CONNERY, LLP	18WC01257V	3/27/2018	Legal	1,050.00
1010230	9/13/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01349F	8/17/2021	Ind/PD/Coll	967.76
1010231	9/13/2021	Cobbs, Wayne	14WC05012A	1/4/2014	Ind/PD/Coll	728.46
1010232	9/13/2021	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1010233	9/13/2021	Diaz, Alvaro	18WC00341N	1/24/2018	Ind/PD/Coll	590.00
1010234	9/13/2021	Donadio, Donna	18WC03907N	10/30/2018	Ind/PD/Coll	590.00
1010235	9/13/2021	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1010236	9/13/2021	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1010237	9/13/2021	EMEDICAL OFFICES	21WC01120U	7/12/2021	Med/BI/Comp	202.15
1010238	9/13/2021	EXAMWORKS, INC	19WC02640Z	8/5/2019	Legal	1,245.00

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1010239	9/13/2021	EXAMWORKS, INC	19WC04614G	1/13/2020	Legal	850.00
1010240	9/13/2021	EXAMWORKS, INC	12WC09140R	12/11/2012	Legal	500.00
1010241	9/13/2021	FASTER URGENT CARE	21WC00816Y	5/21/2021	Med/BI/Comp	175.00
1010242	9/13/2021	Felmey, Donna	16WC08016N	9/19/2016	Ind/PD/Coll	776.90
1010243	9/13/2021	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1010244	9/13/2021	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1010245	9/13/2021	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
1010246	9/13/2021	GUY J. RENZI & ASSOCIATES	18WC01257V	3/27/2018	Legal	74.00
1010247	9/13/2021	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1010248	9/13/2021	Harley, Jennifer	19WC03116N	9/20/2019	Ind/PD/Coll	492.00
1010249	9/13/2021	HOME CARE CONNECT LLC	18WC04431J	12/6/2018	Med/BI/Comp	111.06
1010250	9/13/2021	HUNTERDON URGENT CARE PC	21WC00889Y	6/2/2021	Med/BI/Comp	210.00
1010251	9/13/2021	HUNTERDON URGENT CARE PC	21WC01256B	8/2/2021	Med/BI/Comp	210.00
1010252	9/13/2021	INFINITY ORTHOPEDICS, LLC	21WC01306U	8/9/2021	Med/BI/Comp	165.12
1010253	9/13/2021	INFINITY ORTHOPEDICS, LLC	21WC00239M	2/19/2021	Med/BI/Comp	149.81
1010254	9/13/2021	INFINITY ORTHOPEDICS, LLC	21WC00656F	4/29/2021	Med/BI/Comp	122.40
1010255	9/13/2021	INFINITY ORTHOPEDICS, LLC	21WC01353F	8/18/2021	Med/BI/Comp	838.74
1010256	9/13/2021	INFINITY ORTHOPEDICS, LLC	21WC01223F	7/28/2021	Med/BI/Comp	28.86
1010257	9/13/2021	INFINITY ORTHOPEDICS, LLC	21WC01389R	8/25/2021	Med/BI/Comp	246.12
1010258	9/13/2021	INFINITY ORTHOPEDICS, LLC	21WC01236W	7/15/2021	Med/BI/Comp	122.40
1010259	9/13/2021	INFINITY ORTHOPEDICS, LLC	21WC01020K	6/18/2021	Med/BI/Comp	122.40
1010260	9/13/2021	INFINITY ORTHOPEDICS, LLC	21WC00999W	6/15/2021	Med/BI/Comp	244.84
1010261	9/13/2021	INFINITY ORTHOPEDICS, LLC	21WC01172K	7/12/2021	Med/BI/Comp	122.40
1010262	9/13/2021	INFINITY ORTHOPEDICS, LLC	21WC01228Z	7/27/2021	Med/BI/Comp	122.40
1010263	9/13/2021	INFINITY ORTHOPEDICS, LLC	21WC01095F	7/1/2021	Med/BI/Comp	149.81
1010264	9/13/2021	INFINITY ORTHOPEDICS, LLC	21WC01049Z	6/23/2021	Med/BI/Comp	122.40
1010265	9/13/2021	INSPIRA MEDICAL CENTERS, INC.	21WC01077K	6/29/2021	Med/BI/Comp	732.94
1010266	9/13/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1010267	9/13/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1010268	9/13/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	234.00
1010269	9/13/2021	JUDITH B. PRICE, D.O.	20WC01327R	8/26/2020	Med/BI/Comp	275.00
1010270	9/13/2021	JUDITH B. PRICE, D.O.	20WC01327R	8/26/2020	Med/BI/Comp	181.00
1010271	9/13/2021	Kotwicki, Sharon	17WC01077N	1/10/2017	Ind/PD/Coll	956.00
1010272	9/13/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	19WC02339R	6/19/2019	Legal	1,050.00
1010273	9/13/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	19WC02719G	8/19/2019	Legal	1,050.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1010274	9/13/2021	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1010275	9/13/2021	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1010276	9/13/2021	Mcnamara, Kevin	18WC01089N	3/14/2018	Ind/PD/Coll	554.32
1010277	9/13/2021	Medina, Danielle	13WC00895J	3/7/2013	Ind/PD/Coll	994.74
1010278	9/13/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01219B	7/27/2021	Med/BI/Comp	81.76
1010279	9/13/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01219B	7/27/2021	Med/BI/Comp	130.30
1010280	9/13/2021	Moore, Verna	18WC04730N	3/7/2019	Ind/PD/Coll	549.20
1010281	9/13/2021	Neurosurgical & Spine Specialist	21WC00122F	2/3/2021	Med/BI/Comp	300.00
1010282	9/13/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00105Q	8/25/2021	Exp / Reins Refd	359.24
1010283	9/13/2021	NINA BADAAN SHINWAY DBA CENTER FOR SPECIALIZED PSYCHOLOGY, LLC	19WC04610P	1/10/2020	Med/BI/Comp	600.00
1010284	9/13/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC00377Z	3/10/2021	Med/BI/Comp	150.14
1010285	9/13/2021	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC00202T	2/12/2021	Ind/PD/Coll	1,938.00
1010286	9/13/2021	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	16WC07310A	6/17/2016	Med/BI/Comp	628.00
1010287	9/13/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01358F	8/19/2021	Ind/PD/Coll	1,748.20
1010288	9/13/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01358F	8/19/2021	Ind/PD/Coll	1,748.20
1010289	9/13/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01237K	7/21/2021	Med/BI/Comp	75.00
1010290	9/13/2021	ORTHOPAEDICS NEW JERSEY	21WC00592Z	4/21/2021	Med/BI/Comp	386.94
1010291	9/13/2021	ORTHOPAEDICS NEW JERSEY	15WC03963V	11/3/2015	Med/BI/Comp	100.00
1010292	9/13/2021	ORTHOPAEDICS NEW JERSEY	12WC06613T	5/2/2012	Legal	300.00
1010293	9/13/2021	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1010294	9/13/2021	Phillips, Brian	09WC01385I	3/31/2009	Ind/PD/Coll	1,379.94
1010295	9/13/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01316A	8/10/2021	Ind/PD/Coll	1,359.70
1010296	9/13/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	250.06
1010297	9/13/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	13WC03968P	11/15/2013	Legal	1,275.00
1010298	9/13/2021	Ragone, Anthony	18WC00126N	1/11/2018	Ind/PD/Coll	532.14
1010299	9/13/2021	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	18WC01257V	3/27/2018	Ind/PD/Coll	600.00
1010300	9/13/2021	REHABCLINICS (SPT), INC.	21WC00061F	1/25/2021	Med/BI/Comp	98.00
1010301	9/13/2021	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	98.00

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1010302	9/13/2021	REHABCLINICS (SPT), INC.	21WC01253W	7/30/2021	Med/BI/Comp	98.00
1010303	9/13/2021	RICHARD D. KOPPENAAAL	19WC02719G	8/19/2019	Ind/PD/Coll	2,200.00
1010304	9/13/2021	RICHARD L. FARBER DBA FAR HORIZONS EDUCATIONAL CONSULTANTS	00GL00353E	10/19/2017	Exp / Reins Refd	3,587.50
1010305	9/13/2021	Ridgewood Diagnostic Laboratory	20WC01381F	9/4/2020	Med/BI/Comp	350.00
1010306	9/13/2021	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1010307	9/13/2021	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1010308	9/13/2021	Roman, Emanuel	20WC01287N	8/11/2020	Ind/PD/Coll	504.00
1010309	9/13/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01304K	8/9/2021	Med/BI/Comp	230.27
1010310	9/13/2021	SEAVIEW ORTHOPAEDIC	21WC01045K	6/23/2021	Med/BI/Comp	188.09
1010311	9/13/2021	SEAVIEW ORTHOPAEDIC	21WC01085B	6/29/2021	Med/BI/Comp	128.87
1010312	9/13/2021	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1010313	9/13/2021	Spirollari, Elda	18WC04692N	1/4/2019	Ind/PD/Coll	568.84
1010314	9/13/2021	STATE SHORTHAND REPORTING SERVICE, INC.	17WC04682M	9/21/2017	Legal	75.00
1010315	9/13/2021	Stella, Annunziata	18WC03140N	9/17/2018	Ind/PD/Coll	532.14
1010316	9/13/2021	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1010317	9/13/2021	STRAC Medical, LLC	21WC01000G	6/15/2021	Med/BI/Comp	702.00
1010318	9/13/2021	SUMMIT MEDICAL GROUP, PA	21WC00854W	5/26/2021	Med/BI/Comp	207.62
1010319	9/13/2021	Tara Franz	20WC00343M	1/28/2020	Med/BI/Comp	160.00
1010320	9/13/2021	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1010321	9/13/2021	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1010322	9/13/2021	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1010323	9/13/2021	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1010324	9/13/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC01255F	7/30/2021	Med/BI/Comp	1,747.97
1010325	9/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01012W	6/17/2021	Med/BI/Comp	80.00
1010326	9/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01236W	7/15/2021	Med/BI/Comp	80.00
1010327	9/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01012W	6/17/2021	Med/BI/Comp	80.00
1010328	9/13/2021	Vecchione, Gary	17WC01019P	1/4/2017	Ind/PD/Coll	956.00
1010329	9/13/2021	VERITEXT CORP.	19GL00691H	12/23/2019	Exp / Reins Refd	511.25
1010330	9/13/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00497Y	3/31/2021	Med/BI/Comp	184.85

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1010331	9/13/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00497Y	3/31/2021	Med/BI/Comp	95.40
1010332	9/13/2021	Walton, John	18WC01607N	4/26/2018	Ind/PD/Coll	544.20
1010333	9/13/2021	WASHINGTON TOWNSHIP (GLO)	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1010334	9/13/2021	WASHINGTON TOWNSHIP (GLO)	21WC00640A	4/27/2021	Ind/PD/Coll	221.14
1010335	9/13/2021	WASHINGTON TOWNSHIP (GLO)	21WC01121Z	7/12/2021	Ind/PD/Coll	1,687.33
1010336	9/13/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01111Z	7/7/2021	Ind/PD/Coll	1,488.04
1010337	9/13/2021	Wexler, Brian	14WC07427N	6/16/2014	Ind/PD/Coll	900.00
1010338	9/13/2021	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1010339	9/13/2021	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20

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1004933	9/14/2021	Castillero, Sheila	19WC04464V	12/13/2019	Ind/PD/Coll	-1,512.00
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Transaction Date: 09/16/2021

1010340	9/16/2021	Almeida, Sandra	19WC01645F	4/30/2019	Ind/PD/Coll	12,255.17
1010341	9/16/2021	Bowidowicz, Catherine	10WC08289F	9/29/2010	Ind/PD/Coll	16,000.00
1010342	9/16/2021	CAPITAL HEALTH SYSTEM, INC.	21WC01065T	6/25/2021	Med/BI/Comp	106,236.90
1010343	9/16/2021	COMMUNITY MEDICAL CENTER	17WC04712M	9/22/2017	Med/BI/Comp	11,574.50
1010344	9/16/2021	Franchetta, Sheri	17WC04682M	9/21/2017	Ind/PD/Coll	76,735.00
1010345	9/16/2021	GOLDENBERG, MACKLER & SAYEGH, PA	19WC00280M	1/24/2019	Ind/PD/Coll	6,735.00
1010346	9/16/2021	J.S. HELD LLC	21PR00041H	5/4/2021	Exp / Reins Refd	12,857.68
1010347	9/16/2021	NEW JERSEY SURGERY CENTER, LLC	21WC01065T	6/25/2021	Med/BI/Comp	6,314.00
1010348	9/16/2021	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	19WC04057F	11/15/2019	Med/BI/Comp	10,058.50
1010349	9/16/2021	SCHWARTZ LAW GROUP, LLC	QN-1366	5/26/2017	Ind/PD/Coll	1,235,000.00
1010350	9/16/2021	VANTAGE SURGICAL CENTER ASSOCIATES, LLC	20WC01874V	11/23/2020	Med/BI/Comp	6,342.00
1010351	9/16/2021	AHS CHILTON MEDICAL CENTER	21WC01124V	7/13/2021	Med/BI/Comp	106.00
1010352	9/16/2021	AHS CHILTON MEDICAL CENTER	21WC01124V	7/13/2021	Med/BI/Comp	163.00
1010353	9/16/2021	Almeida, Sandra	19WC01645F	4/30/2019	Ind/PD/Coll	1,600.00
1010354	9/16/2021	Alston, Norman	19WC00508G	2/6/2019	Ind/PD/Coll	518.74
1010355	9/16/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC00032A	1/15/2021	Med/BI/Comp	22.97
1010356	9/16/2021	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC01075G	6/28/2021	Med/BI/Comp	2,256.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1010357	9/16/2021	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1010358	9/16/2021	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1010359	9/16/2021	ATLANTIC MEDICAL GROUP	21WC01075G	6/28/2021	Med/BI/Comp	1,754.04
1010360	9/16/2021	ATLANTIC MEDICAL IMAGING, LLC	19WC01046A	3/14/2019	Med/BI/Comp	64.73
1010361	9/16/2021	ATLANTIC SPINE SPECIALISTS	21WC00737G	5/11/2021	Med/BI/Comp	145.28
1010362	9/16/2021	ATLANTIC SPINE SPECIALISTS	21WC00378R	3/10/2021	Med/BI/Comp	389.77
1010363	9/16/2021	ATLANTICARE CENTER FOR ORTHOPEDIC SURGERY LLC	21WC00182R	2/10/2021	Med/BI/Comp	2,094.15
1010364	9/16/2021	ATLANTICARE SURGERY CENTER	21WC00123F	2/3/2021	Med/BI/Comp	911.56
1010365	9/16/2021	BACHARACH REHAB ASSOCIATES	21WC00242F	2/19/2021	Med/BI/Comp	918.00
1010366	9/16/2021	BARRON EMERGENCY PHYSICIANS	21WC01233F	7/28/2021	Med/BI/Comp	394.22
1010367	9/16/2021	Bassin, Roseann	18WC03466V	10/4/2018	Ind/PD/Coll	549.20
1010368	9/16/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,089.00
1010369	9/16/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1010370	9/16/2021	BAYFRONT URGENT CARE P.A.	21WC00894B	6/2/2021	Med/BI/Comp	140.00
1010371	9/16/2021	BAYFRONT URGENT CARE P.A.	21WC01090F	6/30/2021	Med/BI/Comp	140.00
1010372	9/16/2021	Bayside Orthopedics, LLC	18WC01599G	4/25/2018	Med/BI/Comp	59.80
1010373	9/16/2021	Birchmeier & Powell, LLC	19GL00778Q	12/3/2020	Legal	195.00
1010374	9/16/2021	Birchmeier & Powell, LLC	19GL00575Q	10/25/2019	Legal	1,996.00
1010375	9/16/2021	Birchmeier & Powell, LLC	19AL00155H/02	6/3/2019	Legal	1,217.50
1010376	9/16/2021	Birchmeier & Powell, LLC	19AL00412H/01	2/22/2021	Legal	1,079.00
1010377	9/16/2021	Birchmeier & Powell, LLC	19GL00482H	9/20/2019	Legal	2,118.50
1010378	9/16/2021	Booker, Ronald	13WC04372M	12/16/2013	Ind/PD/Coll	3,400.00
1010379	9/16/2021	Bradshaw, Kimberly	18WC02684N	7/25/2018	Ind/PD/Coll	518.00
1010380	9/16/2021	BRIDGETON BOARD OF EDUCATION	21WC00972V	6/11/2021	Ind/PD/Coll	1,039.38
1010381	9/16/2021	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1010382	9/16/2021	BROWN & CONNERY, LLP	17WC04800V	9/27/2017	Legal	1,050.00
1010383	9/16/2021	BROWN & CONNERY, LLP	10WC08289F	9/29/2010	Legal	1,050.00
1010384	9/16/2021	BROWN & CONNERY, LLP	19WC01645F	4/30/2019	Legal	1,050.00
1010385	9/16/2021	BROWN & CONNERY, LLP	19WC00280M	1/24/2019	Legal	1,050.00
1010386	9/16/2021	BRUNSWICK URGENT CARE, P.A.	21WC01140U	7/7/2021	Med/BI/Comp	150.00
1010387	9/16/2021	BRUNSWICK URGENT CARE, P.A.	21WC01140U	7/7/2021	Med/BI/Comp	150.00
1010388	9/16/2021	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21WC01027G	6/18/2021	Ind/PD/Coll	956.94
1010389	9/16/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC00178R	2/10/2021	Med/BI/Comp	95.00
1010390	9/16/2021	CAPEHART & SCATCHARD, PA	19GL00140H	3/5/2019	Legal	2,442.50
1010391	9/16/2021	CARE STATION MEDICAL GROUP	21WC01128W	7/12/2021	Med/BI/Comp	175.26

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1010392	9/16/2021	CARE STATION MEDICAL GROUP	21WC01128W	7/12/2021	Med/BI/Comp	180.82
1010393	9/16/2021	CARE STATION MEDICAL GROUP	21WC01228Z	7/27/2021	Med/BI/Comp	225.32
1010394	9/16/2021	Castillero, Sheila	19WC04464V	12/13/2019	Ind/PD/Coll	1,512.00
1010395	9/16/2021	CENTRAL JERSEY URGENT CARE	21WC01230U	7/15/2021	Med/BI/Comp	160.00
1010396	9/16/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01165M	7/19/2021	Ind/PD/Coll	753.84
1010397	9/16/2021	COASTAL NEUROSCIENCES, PC, DBA	21WC00242F	2/19/2021	Med/BI/Comp	89.82
1010398	9/16/2021	COASTAL NEUROSCIENCES, PC, DBA	21WC01029P	6/18/2021	Med/BI/Comp	140.62
1010399	9/16/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	80.00
1010400	9/16/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	274.00
1010401	9/16/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	872.93
1010402	9/16/2021	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1010403	9/16/2021	DAVID B. BROZYNA DBA DAVID B. BROZYNA M.D., P.A.	19GL00379D	6/26/2019	Exp / Reins Refd	3,500.00
1010404	9/16/2021	Davis, Frankie	17WC04800V	9/27/2017	Ind/PD/Coll	2,762.00
1010405	9/16/2021	DELSEA REGIONAL HIGH SCHOOL DISTRICT	20WC01705R	10/26/2020	Ind/PD/Coll	881.22
1010406	9/16/2021	DIEGO F. NAVAS-ATTORNEY AT LAW	16GL00349D	4/26/2016	Legal	798.50
1010407	9/16/2021	DIFRANCESCO BATEMAN, P.C.	18GL00865D	5/7/2021	Legal	1,832.36
1010408	9/16/2021	DOCTORS CARE CENTER	21WC01248W	7/30/2021	Med/BI/Comp	332.40
1010409	9/16/2021	DRX HAMILTON, LLC DBA DOCTORS EXPRESS	21WC01207Y	7/23/2021	Med/BI/Comp	160.00
1010410	9/16/2021	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1010411	9/16/2021	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1010412	9/16/2021	EMEDICAL OFFICES	21WC01049Z	6/23/2021	Med/BI/Comp	202.15
1010413	9/16/2021	EMEDICAL OFFICES	21WC01049Z	6/23/2021	Med/BI/Comp	202.15
1010414	9/16/2021	EMEDICAL OFFICES	21WC01151K	7/16/2021	Med/BI/Comp	202.15
1010415	9/16/2021	EMEDICAL OFFICES	21WC01151K	7/16/2021	Med/BI/Comp	202.15
1010416	9/16/2021	EMER PHY ASSOC OF NORTH JERSEY	20WC01794Y	11/10/2020	Med/BI/Comp	1,142.00
1010417	9/16/2021	ENT AND ALLERGY ASSOCIATES LLP	21WC00887T	6/2/2021	Med/BI/Comp	216.28
1010418	9/16/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	07WC02198M	6/8/2007	Legal	325.00
1010419	9/16/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC03996T	11/2/2018	Legal	50.00

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1010420	9/16/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC02992I	9/19/2011	Exp / Reins Refd	850.00
1010421	9/16/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC04523T	12/24/2013	Legal	325.00
1010422	9/16/2021	EXAMWORKS, INC	19WC04663R	3/22/2021	Legal	350.00
1010423	9/16/2021	EXCELL CLINICAL LAB	15WC00698J	2/18/2015	Med/BI/Comp	51.00
1010424	9/16/2021	EXCELL CLINICAL LAB	15WC00698J	2/18/2015	Med/BI/Comp	51.00
1010425	9/16/2021	FASTER URGENT CARE	21WC00746B	5/12/2021	Med/BI/Comp	175.00
1010426	9/16/2021	FASTER URGENT CARE	21WC00860U	5/26/2021	Med/BI/Comp	175.00
1010427	9/16/2021	Galloping Hill Orthopedics, LLC	19WC04051V	11/15/2019	Med/BI/Comp	63.22
1010428	9/16/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01116G	7/9/2021	Med/BI/Comp	166.57
1010429	9/16/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01116G	7/9/2021	Med/BI/Comp	249.87
1010430	9/16/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00619G	4/26/2021	Med/BI/Comp	353.21
1010431	9/16/2021	GARDEN STATE PAIN CONTROL CENTER, PA	03WC04044I	11/13/2003	Med/BI/Comp	111.60
1010432	9/16/2021	GARDEN STATE PAIN CONTROL CENTER, PA	18WC03158R	9/18/2018	Med/BI/Comp	111.60
1010433	9/16/2021	GARDEN STATE SURGICAL CENTER, LLC	21WC00662Z	4/29/2021	Med/BI/Comp	896.00
1010434	9/16/2021	GARDEN STATE SURGICAL CENTER, LLC	21WC00514V	4/8/2021	Med/BI/Comp	1,200.00
1010435	9/16/2021	GARFIELD BOARD OF EDUCATION	21WC01347V	8/17/2021	Ind/PD/Coll	1,131.22
1010436	9/16/2021	Garufi, Joanne	19WC01856M	5/15/2019	Ind/PD/Coll	94.36
1010437	9/16/2021	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00
1010438	9/16/2021	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
1010439	9/16/2021	Goldman Davis Krumholz & Dillon, P.C.	13WC04372M	12/16/2013	Ind/PD/Coll	1,350.00
1010440	9/16/2021	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	560.08
1010441	9/16/2021	GREGG A WILLIAMS LLC	10WC08289F	9/29/2010	Ind/PD/Coll	4,000.00
1010442	9/16/2021	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1010443	9/16/2021	GUY J. RENZI & ASSOCIATES	13WC04372M	12/16/2013	Legal	74.00
1010444	9/16/2021	GUY J. RENZI & ASSOCIATES	19WC01645F	4/30/2019	Legal	74.00
1010445	9/16/2021	GUY J. RENZI & ASSOCIATES	19WC01645F	4/30/2019	Legal	74.00
1010446	9/16/2021	GUY J. RENZI & ASSOCIATES	10WC08289F	9/29/2010	Legal	74.00
1010447	9/16/2021	HACKETTSTOWN BOARD OF EDUCATION	20WC01761Z	11/2/2020	Ind/PD/Coll	1,890.00
1010448	9/16/2021	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1010449	9/16/2021	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76

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1010450	9/16/2021	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1010451	9/16/2021	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1010452	9/16/2021	HEALTHMARK MEDICAL GROUP LLC	21WC01012W	6/17/2021	Exp / Reins Refd	62.95
1010453	9/16/2021	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1010454	9/16/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,564.29
1010455	9/16/2021	HOME CARE CONNECT LLC	21WC00764Z	5/14/2021	Med/BI/Comp	765.20
1010456	9/16/2021	HOME CARE CONNECT LLC	20WC01781R	11/5/2020	Med/BI/Comp	4,158.00
1010457	9/16/2021	HOME CARE CONNECT LLC	21WC00927V	6/7/2021	Med/BI/Comp	214.29
1010458	9/16/2021	HOME CARE CONNECT LLC	21WC00479R	3/29/2021	Med/BI/Comp	38.00
1010459	9/16/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	14.90
1010460	9/16/2021	Hric, Caren	16WC06593R	5/2/2016	Ind/PD/Coll	1,138.28
1010461	9/16/2021	HUNTERDON URGENT CARE PC	21WC01201K	7/22/2021	Med/BI/Comp	210.00
1010462	9/16/2021	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	21WC01240B	7/29/2021	Med/BI/Comp	140.00
1010463	9/16/2021	IMMEDICENTER TOTOWA	21WC01264W	8/2/2021	Med/BI/Comp	372.51
1010464	9/16/2021	INFINITY ORTHOPEDICS, LLC	18WC03636R	10/15/2018	Med/BI/Comp	300.00
1010465	9/16/2021	INFINITY ORTHOPEDICS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	193.22
1010466	9/16/2021	INFINITY ORTHOPEDICS, LLC	21WC01381U	8/24/2021	Med/BI/Comp	246.12
1010467	9/16/2021	INFINITY ORTHOPEDICS, LLC	21WC01028U	6/18/2021	Med/BI/Comp	58.87
1010468	9/16/2021	Inspira Health Network Urgent Care	21WC01181Y	7/21/2021	Med/BI/Comp	133.34
1010469	9/16/2021	Inspira Health Network Urgent Care	21WC01131Y	7/13/2021	Med/BI/Comp	129.39
1010470	9/16/2021	Inspira Health Network Urgent Care	21WC00876W	5/28/2021	Med/BI/Comp	129.39
1010471	9/16/2021	Inspira Health Network Urgent Care	21WC01244W	7/30/2021	Med/BI/Comp	111.48
1010472	9/16/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1010473	9/16/2021	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	21WC00623M	4/26/2021	Med/BI/Comp	12.93
1010474	9/16/2021	JLS PAIN MGT LLC	21WC00258A	2/22/2021	Med/BI/Comp	300.88
1010475	9/16/2021	JLS PAIN MGT LLC	21WC00737G	5/11/2021	Med/BI/Comp	94.50
1010476	9/16/2021	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1010477	9/16/2021	KENT AND MCBRIDE P.C.	17WC04682M	9/21/2017	Legal	1,050.00
1010478	9/16/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01264W	8/2/2021	Med/BI/Comp	116.00
1010479	9/16/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01264W	8/2/2021	Med/BI/Comp	116.00
1010480	9/16/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01264W	8/2/2021	Med/BI/Comp	116.00
1010481	9/16/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00999W	6/15/2021	Med/BI/Comp	116.00

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1010482	9/16/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00999W	6/15/2021	Med/BI/Comp	116.00
1010483	9/16/2021	Kessler, Mary	16WC08964N	11/17/2016	Ind/PD/Coll	702.84
1010484	9/16/2021	Kirk, Dean	13WC03879N	11/8/2013	Ind/PD/Coll	1,322.00
1010485	9/16/2021	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
1010486	9/16/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	13WC04372M	12/16/2013	Legal	1,050.00
1010487	9/16/2021	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA-MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	4,185.00
1010488	9/16/2021	LONG BRANCH BOARD OF EDUCATION	21WC00904G	6/3/2021	Ind/PD/Coll	1,282.26
1010489	9/16/2021	MARC A. SABIN, LLC	19WC01645F	4/30/2019	Ind/PD/Coll	2,725.00
1010490	9/16/2021	MARC A. SABIN, LLC	19WC01645F	4/30/2019	Ind/PD/Coll	400.00
1010491	9/16/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC01359K	8/19/2021	Med/BI/Comp	119.80
1010492	9/16/2021	Meher, George	18WC02658N	7/23/2018	Ind/PD/Coll	590.00
1010493	9/16/2021	MERCER BUCKS ORTHOPAEDICS, PC	20WC01845R	11/18/2020	Med/BI/Comp	463.35
1010494	9/16/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01196W	7/21/2021	Med/BI/Comp	81.76
1010495	9/16/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01227B	7/28/2021	Med/BI/Comp	413.56
1010496	9/16/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01061B	6/25/2021	Med/BI/Comp	81.76
1010497	9/16/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC00858Y	5/26/2021	Med/BI/Comp	98.37
1010498	9/16/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01160W	7/16/2021	Med/BI/Comp	269.98
1010499	9/16/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01119K	7/8/2021	Med/BI/Comp	107.76
1010500	9/16/2021	MID ATLANTIC ORTHOPEDIC ASSOCIATES, LLP	20WC01565T	10/5/2020	Med/BI/Comp	732.00
1010501	9/16/2021	MONMOUTH REGIONAL HIGH SCHOOL DISTRICT	21WC00927V	6/7/2021	Ind/PD/Coll	1,938.00
1010502	9/16/2021	Montanez, Keila	10WC05628I	2/17/2010	Ind/PD/Coll	1,238.78
1010503	9/16/2021	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	20WC01448R	9/16/2020	Ind/PD/Coll	1,064.02
1010504	9/16/2021	MORRIS HORWITZ M.D., P.A.	19WC01645F	4/30/2019	Ind/PD/Coll	600.00
1010505	9/16/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC00563Z	4/16/2021	Ind/PD/Coll	1,032.72
1010506	9/16/2021	Morristown Pathology Assoc	21WC01075G	6/28/2021	Med/BI/Comp	8.94

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1010507	9/16/2021	MPV NEW JERSEY MD SERVICES, P.C.	21WC01125K	7/13/2021	Med/BI/Comp	96.96
1010508	9/16/2021	MPV NEW JERSEY MD SERVICES, P.C.	21WC01125K	7/13/2021	Med/BI/Comp	185.62
1010509	9/16/2021	MSC GROUP, INC.	21WC00880G	6/1/2021	Med/BI/Comp	224.02
1010510	9/16/2021	Neurosurgical & Spine Specialist	21WC00432Z	3/18/2021	Med/BI/Comp	144.35
1010511	9/16/2021	Neurosurgical & Spine Specialist	14WC08109A	9/8/2014	Med/BI/Comp	222.23
1010512	9/16/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00110Q	9/2/2021	Exp / Reins Refd	417.51
1010513	9/16/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00097L	8/13/2021	Exp / Reins Refd	928.36
1010514	9/16/2021	New Jersey Healthcare Specialist, PC	17WC05387Z	11/2/2017	Med/BI/Comp	3,364.97
1010515	9/16/2021	New Jersey Healthcare Specialist, PC	20WC01179Z	7/6/2020	Med/BI/Comp	1,162.00
1010516	9/16/2021	New Jersey Healthcare Specialist, PC	20WC01978Z	4/21/2021	Med/BI/Comp	1,162.00
1010517	9/16/2021	New Jersey Healthcare Specialist, PC	21WC00156M	2/8/2021	Med/BI/Comp	1,162.00
1010518	9/16/2021	Northeast Neurosurgical Assocs	19WC01981P	5/23/2019	Med/BI/Comp	240.00
1010519	9/16/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01212W	7/26/2021	Med/BI/Comp	340.18
1010520	9/16/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01212W	7/26/2021	Med/BI/Comp	100.10
1010521	9/16/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00576R	4/20/2021	Med/BI/Comp	145.07
1010522	9/16/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01187R	7/21/2021	Med/BI/Comp	330.29
1010523	9/16/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01247K	7/30/2021	Med/BI/Comp	211.29
1010524	9/16/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00621K	4/26/2021	Med/BI/Comp	354.55
1010525	9/16/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01296U	8/5/2021	Med/BI/Comp	100.10
1010526	9/16/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01373K	8/23/2021	Med/BI/Comp	104.53
1010527	9/16/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01373K	8/23/2021	Med/BI/Comp	321.49

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1010528	9/16/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01247K	7/30/2021	Med/BI/Comp	100.10
1010529	9/16/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01294G	8/5/2021	Med/BI/Comp	308.63
1010530	9/16/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00576R	4/20/2021	Med/BI/Comp	100.10
1010531	9/16/2021	OCEAN PULMONARY ASSOCIATES, PA	03WC01208V	3/13/2003	Med/BI/Comp	101.02
1010532	9/16/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01678G	10/21/2020	Med/BI/Comp	75.00
1010533	9/16/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00053Z	1/21/2021	Med/BI/Comp	485.00
1010534	9/16/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01721T	10/27/2020	Med/BI/Comp	192.40
1010535	9/16/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00614K	4/26/2021	Med/BI/Comp	485.00
1010536	9/16/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC00778J	2/25/2019	Med/BI/Comp	635.00
1010537	9/16/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00262G	2/23/2021	Med/BI/Comp	1,200.00
1010538	9/16/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00656F	4/29/2021	Med/BI/Comp	485.00
1010539	9/16/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00788B	5/18/2021	Med/BI/Comp	485.00
1010540	9/16/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC04051V	11/15/2019	Med/BI/Comp	485.00
1010541	9/16/2021	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1010542	9/16/2021	ORTHOPAEDICS NEW JERSEY	20WC01605Z	10/12/2020	Med/BI/Comp	121.97
1010543	9/16/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	14WC07393P	6/12/2014	Med/BI/Comp	93.00
1010544	9/16/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	11WC04405A	12/22/2011	Med/BI/Comp	39.38
1010545	9/16/2021	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1010546	9/16/2021	PBSM- LANGHORNE	21WC01041P	6/22/2021	Med/BI/Comp	270.67
1010547	9/16/2021	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
1010548	9/16/2021	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1010549	9/16/2021	PETRO COHEN, PC	17WC04800V	9/27/2017	Ind/PD/Coll	738.00
1010550	9/16/2021	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00

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1010551	9/16/2021	PRECISION MEDICAL PRODUCTS, INC	17WC05387Z	11/2/2017	Med/BI/Comp	3,025.00
1010552	9/16/2021	PREMIER ORTHOPAEDIC ASSOCIATES	14WC08176G	9/11/2014	Med/BI/Comp	88.09
1010553	9/16/2021	PRESTIGE ORAL SURGERY, LLC	21WC00248K	2/22/2021	Med/BI/Comp	325.00
1010554	9/16/2021	Princeton Pathology Services	21WC00350B	3/4/2021	Med/BI/Comp	11.00
1010555	9/16/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	90.68
1010556	9/16/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04192I	11/20/2018	Legal	181.25
1010557	9/16/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC00295I	1/20/2015	Legal	645.00
1010558	9/16/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00585M	2/12/2020	Legal	1,275.00
1010559	9/16/2021	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	11WC04385R	12/21/2011	Med/BI/Comp	79.39
1010560	9/16/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01705R	10/26/2020	Med/BI/Comp	66.76
1010561	9/16/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	15WC01178J	3/12/2015	Med/BI/Comp	109.30
1010562	9/16/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01121Z	7/12/2021	Med/BI/Comp	2,551.55
1010563	9/16/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01874V	11/23/2020	Med/BI/Comp	109.30
1010564	9/16/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00240Z	2/19/2021	Med/BI/Comp	165.03
1010565	9/16/2021	REHABCLINICS (SPT), INC.	21WC01085B	6/29/2021	Med/BI/Comp	588.00
1010566	9/16/2021	REHABCLINICS (SPT), INC.	21WC00125G	2/4/2021	Med/BI/Comp	648.00
1010567	9/16/2021	REHABCLINICS (SPT), INC.	21WC00225G	2/17/2021	Med/BI/Comp	98.00
1010568	9/16/2021	REHABCLINICS (SPT), INC.	11WC01043M	3/10/2011	Med/BI/Comp	882.00
1010569	9/16/2021	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	98.00
1010570	9/16/2021	REHABCLINICS (SPT), INC.	20WC01647Z	10/16/2020	Med/BI/Comp	1,274.00
1010571	9/16/2021	REHABCLINICS (SPT), INC.	21WC00178R	2/10/2021	Med/BI/Comp	98.00
1010572	9/16/2021	REHABCLINICS (SPT), INC.	21WC00178R	2/10/2021	Med/BI/Comp	98.00
1010573	9/16/2021	REHABCLINICS (SPT), INC.	21WC00061F	1/25/2021	Med/BI/Comp	98.00
1010574	9/16/2021	REHABCLINICS (SPT), INC.	21WC00952U	6/9/2021	Med/BI/Comp	226.00
1010575	9/16/2021	REHABCLINICS (SPT), INC.	21WC00614K	4/26/2021	Med/BI/Comp	196.00
1010576	9/16/2021	RIDGEFIELD PARK BOARD OF EDUCATION	21WC00892G	6/2/2021	Ind/PD/Coll	516.00
1010577	9/16/2021	Riverview Foot & Ankle Associates	14WC09507R	12/11/2014	Med/BI/Comp	170.27

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1010578	9/16/2021	ROBERT WACKER DBA ACE AUTO APPRAISAL	21AL00024H/01	4/19/2021	Exp / Reins Refd	35.00
1010579	9/16/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00088R	1/27/2021	Med/BI/Comp	115.70
1010580	9/16/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01050Z	6/23/2021	Med/BI/Comp	228.90
1010581	9/16/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01041P	6/22/2021	Med/BI/Comp	73.90
1010582	9/16/2021	Rowansom New Jersey Institute For Successful Aging	19WC00886P	3/6/2019	Med/BI/Comp	91.00
1010583	9/16/2021	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1010584	9/16/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01046U	6/23/2021	Med/BI/Comp	169.44
1010585	9/16/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01155K	7/15/2021	Med/BI/Comp	99.82
1010586	9/16/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01155K	7/15/2021	Med/BI/Comp	99.82
1010587	9/16/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01155K	7/15/2021	Med/BI/Comp	99.82
1010588	9/16/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00181G	2/10/2021	Med/BI/Comp	149.90
1010589	9/16/2021	Salazar, Aida	19WC00057N	1/8/2019	Ind/PD/Coll	560.08
1010590	9/16/2021	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1010591	9/16/2021	SCANSTAT TECHNOLOGIES LLC	21WC00880G	6/1/2021	Exp / Reins Refd	86.90
1010592	9/16/2021	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	1,510.60
1010593	9/16/2021	SCHOOL DISTRICT OF THE CHATHAMS	21WC01382R	8/24/2021	Ind/PD/Coll	1,415.88
1010594	9/16/2021	SEAVIEW ORTHOPAEDIC	21WC00820F	5/21/2021	Med/BI/Comp	44.99
1010595	9/16/2021	SEAVIEW ORTHOPAEDIC	21WC00820F	5/21/2021	Med/BI/Comp	43.68
1010596	9/16/2021	SEAVIEW ORTHOPAEDIC	21WC00102Y	1/28/2021	Med/BI/Comp	125.12
1010597	9/16/2021	SEAVIEW ORTHOPAEDIC	21WC00904G	6/3/2021	Med/BI/Comp	128.87
1010598	9/16/2021	SEAVIEW ORTHOPAEDIC	21WC00019M	1/11/2021	Med/BI/Comp	125.12
1010599	9/16/2021	SEAVIEW ORTHOPAEDIC	21WC00019M	1/11/2021	Med/BI/Comp	128.87
1010600	9/16/2021	SEAVIEW ORTHOPAEDIC	21WC00331M	3/2/2021	Med/BI/Comp	923.00
1010601	9/16/2021	SEAVIEW ORTHOPAEDIC	21WC00331M	3/2/2021	Med/BI/Comp	128.87
1010602	9/16/2021	SEAVIEW ORTHOPAEDIC	21WC01102K	7/6/2021	Med/BI/Comp	128.87
1010603	9/16/2021	SEAVIEW ORTHOPAEDIC	21WC01102K	7/6/2021	Med/BI/Comp	249.77
1010604	9/16/2021	SEAVIEW ORTHOPAEDIC	21WC00904G	6/3/2021	Med/BI/Comp	188.09

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1010605	9/16/2021	SEAVIEW ORTHOPAEDIC	19WC04505V	12/17/2019	Med/BI/Comp	128.87
1010606	9/16/2021	SEAVIEW ORTHOPAEDIC	21WC00847A	5/25/2021	Med/BI/Comp	128.87
1010607	9/16/2021	SEAVIEW ORTHOPAEDIC	21WC00847A	5/25/2021	Med/BI/Comp	128.87
1010608	9/16/2021	SEAVIEW ORTHOPAEDIC	21WC00813Z	5/21/2021	Med/BI/Comp	182.61
1010609	9/16/2021	SEAVIEW ORTHOPAEDIC	21WC01054Z	6/24/2021	Med/BI/Comp	251.19
1010610	9/16/2021	SEAVIEW ORTHOPAEDIC	21WC01054Z	6/24/2021	Med/BI/Comp	125.12
1010611	9/16/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	19WC00680A	2/15/2019	Med/BI/Comp	1,919.85
1010612	9/16/2021	SHREWSBURY AMBULATORY ANESTHESIA, LLC	20WC01721T	10/27/2020	Med/BI/Comp	1,478.75
1010613	9/16/2021	Soszynska, Malgorzat	21AL00124D	7/6/2021	Ind/PD/Coll	1,021.20
1010614	9/16/2021	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	105.04
1010615	9/16/2021	ST. LUKE'S PHYSICIAN GROUP	21WC00742W	5/11/2021	Med/BI/Comp	63.22
1010616	9/16/2021	STATE SHORTHAND REPORTING SERVICE, INC.	17WC04800V	9/27/2017	Legal	75.00
1010617	9/16/2021	STATE SHORTHAND REPORTING SERVICE, INC.	19WC00280M	1/24/2019	Legal	75.00
1010618	9/16/2021	STRATFORD BOARD OF EDUCATION	21WC00855Z	5/26/2021	Ind/PD/Coll	1,173.28
1010619	9/16/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00568U	4/19/2021	Med/BI/Comp	80.00
1010620	9/16/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00568U	4/19/2021	Med/BI/Comp	80.00
1010621	9/16/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00568U	4/19/2021	Med/BI/Comp	80.00
1010622	9/16/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00568U	4/19/2021	Med/BI/Comp	80.00
1010623	9/16/2021	SUMMIT MEDICAL GROUP, PA	21WC01330B	8/11/2021	Med/BI/Comp	207.62
1010624	9/16/2021	SUMMIT MEDICAL GROUP, PA	21WC01330B	8/11/2021	Med/BI/Comp	207.62
1010625	9/16/2021	SUMMIT MEDICAL GROUP, PA	20WC01714K	10/26/2020	Med/BI/Comp	207.62
1010626	9/16/2021	SUMMIT MEDICAL GROUP, PA	20WC01714K	10/26/2020	Med/BI/Comp	207.62
1010627	9/16/2021	SUMMIT MEDICAL GROUP, PA	20WC01714K	10/26/2020	Med/BI/Comp	207.62
1010628	9/16/2021	TARIQ S. SIDDIQI, MD	21WC01129R	7/12/2021	Med/BI/Comp	320.83
1010629	9/16/2021	TARIQ S. SIDDIQI, MD	21WC00947F	6/9/2021	Med/BI/Comp	119.17
1010630	9/16/2021	TARIQ S. SIDDIQI, MD	21WC00968F	6/11/2021	Med/BI/Comp	320.83
1010631	9/16/2021	TARIQ S. SIDDIQI, MD	21WC00286F	2/24/2021	Med/BI/Comp	119.17
1010632	9/16/2021	Tassone, Joseph	18WC00661N	2/13/2018	Ind/PD/Coll	506.08
1010633	9/16/2021	The Eye Clinic, NJ	15WC00698J	2/18/2015	Med/BI/Comp	96.96
1010634	9/16/2021	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01104G	7/7/2021	Med/BI/Comp	59.75

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1010635	9/16/2021	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01127Z	7/13/2021	Med/BI/Comp	56.21
1010636	9/16/2021	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01095F	7/1/2021	Med/BI/Comp	51.37
1010637	9/16/2021	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01095F	7/1/2021	Med/BI/Comp	121.97
1010638	9/16/2021	THE ORTHOPEDIC INSTITUTE OF NJ	20WC01755Z	10/30/2020	Med/BI/Comp	134.79
1010639	9/16/2021	THE ORTHOPEDIC INSTITUTE OF NJ	20WC01755Z	10/30/2020	Med/BI/Comp	150.14
1010640	9/16/2021	THE ORTHOPEDIC INSTITUTE OF NJ	20WC01147V	6/16/2020	Med/BI/Comp	150.14
1010641	9/16/2021	THE ROTHMAN INSTITUTE	20WC00490R	2/6/2020	Legal	1,000.00
1010642	9/16/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1010643	9/16/2021	Thompson, Duane	19WC00471N	2/4/2019	Ind/PD/Coll	557.62
1010644	9/16/2021	TINTON FALLS BOARD OF EDUCATION	21WC00871P	5/27/2021	Ind/PD/Coll	933.96
1010645	9/16/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	21WC01228Z	7/27/2021	Ind/PD/Coll	1,165.39
1010646	9/16/2021	TRENTON BOARD OF EDUCATION	21WC00061F	1/25/2021	Ind/PD/Coll	1,536.12
1010647	9/16/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01000V	3/12/2020	Med/BI/Comp	151.40
1010648	9/16/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00963F	6/10/2021	Med/BI/Comp	49.47
1010649	9/16/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	18WC04469M	12/10/2018	Med/BI/Comp	61.94
1010650	9/16/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00974R	6/11/2021	Med/BI/Comp	100.77
1010651	9/16/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01012W	6/17/2021	Med/BI/Comp	80.00
1010652	9/16/2021	VANESSA JONES	14WC07064N	5/21/2014	Ind/PD/Coll	1,236.00
1010653	9/16/2021	Vettese, Bonnie	19WC04478V	12/16/2019	Ind/PD/Coll	735.92
1010654	9/16/2021	Vicchio, Ambrogio	00WC05532P	10/12/2000	Ind/PD/Coll	1,182.00
1010655	9/16/2021	VINELAND CITY BOARD OF EDUCATION	16WC07005M	5/27/2016	Ind/PD/Coll	1,557.68
1010656	9/16/2021	VINELAND CITY BOARD OF EDUCATION	16WC07005M	5/27/2016	Ind/PD/Coll	1,557.68
1010657	9/16/2021	VIRTUA MEDICAL GROUP, PA	21WC00981Z	6/14/2021	Med/BI/Comp	14.86
1010658	9/16/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01124V	7/13/2021	Ind/PD/Coll	1,504.18
1010659	9/16/2021	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1010660	9/16/2021	Whiting, Melissa	15WC01845N	5/5/2015	Ind/PD/Coll	481.42

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1010661	9/16/2021	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
Totals for 09/16/2021 - 322 Transactions						
Transaction Date: 09/20/2021						
1010662	9/20/2021	ANDERSON & SHAH, LLC	18AL00243E	8/1/2018	Legal	11,636.50
1010663	9/20/2021	BRIDGETON BOARD OF EDUCATION	21PR00097L	8/13/2021	Ind/PD/Coll	56,680.00
1010664	9/20/2021	MARION P. THOMAS CHARTER SCHOOL & FRIENDS OF MARION P. THOMAS CHARTER SCHOOL	21PR00020Q	3/5/2021	Ind/PD/Coll	291,473.56
1010665	9/20/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	15WC00190F	1/14/2015	Med/BI/Comp	23,722.57
1010666	9/20/2021	RICHARD L. FARBER DBA FAR HORIZONS EDUCATIONAL CONSULTANTS	19GL00269Q	5/10/2019	Legal	14,906.25
1010667	9/20/2021	Samaroo, Ryan	19WC00280M	1/24/2019	Ind/PD/Coll	28,758.00
1010668	9/20/2021	WEST NEW YORK BOARD OF EDUCATION	21PR00050H	5/28/2021	Ind/PD/Coll	54,977.00
1010669	9/20/2021	AHS CHILTON MEDICAL CENTER	21WC01245B	7/30/2021	Med/BI/Comp	106.00
1010670	9/20/2021	AHS CHILTON MEDICAL CENTER	21WC01245B	7/30/2021	Med/BI/Comp	62.50
1010671	9/20/2021	ALLEGHENY CLINIC	05WC04637F	8/3/2006	Med/BI/Comp	201.00
1010672	9/20/2021	ALLEGHENY CLINIC	05WC04637F	8/3/2006	Med/BI/Comp	34.00
1010673	9/20/2021	Almeyda, Elizabeth	16WC05107T	1/7/2016	Ind/PD/Coll	638.50
1010674	9/20/2021	Amato, Massimo	19WC00952N	3/7/2019	Ind/PD/Coll	560.08
1010675	9/20/2021	American Legal Records LLC	15WC03905G	10/29/2015	Legal	102.68
1010676	9/20/2021	ANDERSON & SHAH, LLC	16GL02029D	2/14/2019	Legal	67.25
1010677	9/20/2021	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1010678	9/20/2021	ARMC ANESTHESIOLOGIST	21WC00182R	2/10/2021	Med/BI/Comp	1,104.00
1010679	9/20/2021	ARMC ANESTHESIOLOGIST	21WC00182R	2/10/2021	Med/BI/Comp	1,964.84
1010680	9/20/2021	ATLANTIC MEDICAL GROUP	21WC00032A	1/15/2021	Med/BI/Comp	138.85
1010681	9/20/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1010682	9/20/2021	ATLANTICARE PHYSICIAN GROUP	21WC01246T	7/29/2021	Med/BI/Comp	153.41
1010683	9/20/2021	ATLANTICARE PHYSICIAN GROUP	21WC01188Y	7/15/2021	Med/BI/Comp	102.77
1010684	9/20/2021	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1010685	9/20/2021	BARNABAS HEALTH MEDICAL GROUP-NORTH	16WC06593R	5/2/2016	Med/BI/Comp	229.54
1010686	9/20/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	966.00
1010687	9/20/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	2,441.80
1010688	9/20/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,443.00
1010689	9/20/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01520F	9/10/2021	Ind/PD/Coll	1,659.52

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1010690	9/20/2021	BROWN & CONNERY, LLP	07WC01853J	5/14/2007	Legal	1,050.00
1010691	9/20/2021	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1010692	9/20/2021	BRUNSWICK URGENT CARE, P.A.	21WC01140U	7/7/2021	Med/BI/Comp	150.00
1010693	9/20/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC00628I	4/27/2021	Med/BI/Comp	145.00
1010694	9/20/2021	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1010695	9/20/2021	Butler, Jeanne	16WC05635J	2/18/2016	Ind/PD/Coll	1,000.00
1010696	9/20/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC00178R	2/10/2021	Ind/PD/Coll	1,451.61
1010697	9/20/2021	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1010698	9/20/2021	COMPREHENSIVE SPINE CARE , PA	15WC01589A	4/16/2015	Med/BI/Comp	143.75
1010699	9/20/2021	COMPREHENSIVE SPINE CARE , PA	20WC01179Z	7/6/2020	Med/BI/Comp	150.00
1010700	9/20/2021	COMPREHENSIVE SPINE CARE , PA	21WC00918R	6/4/2021	Med/BI/Comp	200.00
1010701	9/20/2021	COMPREHENSIVE SPINE CARE , PA	21WC01053V	6/24/2021	Med/BI/Comp	200.00
1010702	9/20/2021	COMPREHENSIVE SPINE CARE , PA	21WC01053V	6/24/2021	Med/BI/Comp	371.25
1010703	9/20/2021	COMPREHENSIVE SPINE CARE , PA	21WC01053V	6/24/2021	Med/BI/Comp	3,000.00
1010704	9/20/2021	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	197.00
1010705	9/20/2021	CONNELL FOLEY LLP	17GL04300L	12/18/2017	Legal	1,000.00
1010706	9/20/2021	DAVID B. RUBIN, P.C. ATTORNEY AT LAW	19GL00760D	6/17/2020	Legal	4,950.00
1010707	9/20/2021	DAVID B. RUBIN, P.C. ATTORNEY AT LAW	19GL00734D	2/20/2020	Legal	275.00
1010708	9/20/2021	DENNIS TOWNSHIP BOARD OF EDUCATION	21WC00053Z	1/21/2021	Ind/PD/Coll	585.56
1010709	9/20/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC01075G	6/28/2021	Exp / Reins Refd	2,025.00
1010710	9/20/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	17AL02195H/02	1/9/2019	Exp / Reins Refd	329.00
1010711	9/20/2021	DIEGO F. NAVAS-ATTORNEY AT LAW	16GL00763D	10/31/2016	Legal	1,980.00
1010712	9/20/2021	Dioeoardo, Tania	19WC00271N	1/23/2019	Ind/PD/Coll	528.20
1010713	9/20/2021	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1010714	9/20/2021	DOCTORS MEDI CENTER	21WC00961W	6/10/2021	Med/BI/Comp	63.22
1010715	9/20/2021	EMEDICAL OFFICES	21WC01232K	7/28/2021	Med/BI/Comp	202.15
1010716	9/20/2021	EMEDICAL OFFICES	21WC01145Y	7/15/2021	Med/BI/Comp	202.15
1010717	9/20/2021	EMEDICAL OFFICES	21WC01145Y	7/15/2021	Med/BI/Comp	202.15
1010718	9/20/2021	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1010719	9/20/2021	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00

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1010720	9/20/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC04726V	9/25/2017	Exp / Reins Refd	325.00
1010721	9/20/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC03821V	10/30/2019	Legal	325.00
1010722	9/20/2021	EXAMWORKS, INC	19WC00531R	2/7/2019	Legal	850.00
1010723	9/20/2021	EXAMWORKS, INC	20WC00787V	2/27/2020	Legal	850.00
1010724	9/20/2021	EXAMWORKS, INC	17WC04077F	7/17/2017	Legal	200.00
1010725	9/20/2021	EXAMWORKS, INC	19WC02822T	9/4/2019	Legal	575.00
1010726	9/20/2021	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1010727	9/20/2021	FERNANDO DELASOTTA, MD	16WC09386Z	12/19/2016	Med/BI/Comp	115.00
1010728	9/20/2021	FERNANDO DELASOTTA, MD	16WC09386Z	12/19/2016	Med/BI/Comp	115.00
1010729	9/20/2021	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1010730	9/20/2021	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
1010731	9/20/2021	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
1010732	9/20/2021	Goodman, Pamela	19WC04570R	12/23/2019	Ind/PD/Coll	528.20
1010733	9/20/2021	GUY J. RENZI & ASSOCIATES	07WC01853J	5/14/2007	Legal	24.00
1010734	9/20/2021	HACKENSACK BOARD OF EDUCATION	21WC01466Y	9/8/2021	Ind/PD/Coll	1,981.80
1010735	9/20/2021	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1010736	9/20/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC01159G	7/16/2021	Ind/PD/Coll	1,525.92
1010737	9/20/2021	Helper, Theresa	18WC00820N	2/23/2018	Ind/PD/Coll	568.84
1010738	9/20/2021	HOME CARE CONNECT LLC	21WC00182R	2/10/2021	Med/BI/Comp	2,300.00
1010739	9/20/2021	Hric, Caren	16WC06593R	5/2/2016	Ind/PD/Coll	1,138.28
1010740	9/20/2021	Hunt, Darlene	19WC03591N	10/17/2019	Ind/PD/Coll	528.20
1010741	9/20/2021	IMAD Y. BAGHAL M.D.	15WC05000J	7/24/2017	Med/BI/Comp	170.33
1010742	9/20/2021	INFINITY ORTHOPEDICS, LLC	21WC00576R	4/20/2021	Med/BI/Comp	324.19
1010743	9/20/2021	INFINITY ORTHOPEDICS, LLC	21WC01384K	8/25/2021	Med/BI/Comp	246.12
1010744	9/20/2021	INFINITY ORTHOPEDICS, LLC	21WC01258K	8/2/2021	Med/BI/Comp	58.87
1010745	9/20/2021	INFINITY ORTHOPEDICS, LLC	21WC01359K	8/19/2021	Med/BI/Comp	165.12
1010746	9/20/2021	INFINITY ORTHOPEDICS, LLC	21WC00576R	4/20/2021	Med/BI/Comp	2,493.80
1010747	9/20/2021	INFINITY ORTHOPEDICS, LLC	21WC01092U	6/30/2021	Med/BI/Comp	58.87
1010748	9/20/2021	INFINITY ORTHOPEDICS, LLC	21WC01357U	8/18/2021	Med/BI/Comp	165.12
1010749	9/20/2021	INFINITY ORTHOPEDICS, LLC	21WC01146U	7/15/2021	Med/BI/Comp	122.40

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1010750	9/20/2021	IVY REHAB NETWORK, INC.	21WC01066Y	6/25/2021	Med/BI/Comp	90.00
1010751	9/20/2021	IVY REHAB NETWORK, INC.	21WC01066Y	6/25/2021	Med/BI/Comp	85.00
1010752	9/20/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1010753	9/20/2021	JAMES A. CHARLES, MD, FAAN	21WC00652M	4/29/2021	Med/BI/Comp	156.71
1010754	9/20/2021	JAMES L. HEWITT, MD PA	04WC04607I	4/23/2004	Med/BI/Comp	240.00
1010755	9/20/2021	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1010756	9/20/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00999W	6/15/2021	Med/BI/Comp	116.00
1010757	9/20/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00
1010758	9/20/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	232.00
1010759	9/20/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1010760	9/20/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	232.00
1010761	9/20/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00
1010762	9/20/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1010763	9/20/2021	LARCHMONT IMAGING ASSOCIATES,LLC	21WC00628I	4/27/2021	Med/BI/Comp	1,004.63
1010764	9/20/2021	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
1010765	9/20/2021	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1010766	9/20/2021	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1010767	9/20/2021	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1010768	9/20/2021	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1010769	9/20/2021	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	580.18
1010770	9/20/2021	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1010771	9/20/2021	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1010772	9/20/2021	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1010773	9/20/2021	MCLARENS NORCROSS	20CR00002L	11/13/2020	Exp / Reins Refd	2,063.22
1010774	9/20/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC01223F	7/28/2021	Med/BI/Comp	165.03
1010775	9/20/2021	MEDEQUIP, INC. dba MEDICA	21WC01258K	8/2/2021	Med/BI/Comp	178.00
1010776	9/20/2021	MEDIKINE GROUP, LLC	20WC01964G	12/23/2020	Med/BI/Comp	672.00
1010777	9/20/2021	Mejia, Maria	18WC03760N	10/22/2018	Ind/PD/Coll	549.20
1010778	9/20/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01219B	7/27/2021	Med/BI/Comp	81.76

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1010779	9/20/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01227B	7/28/2021	Med/BI/Comp	81.76
1010780	9/20/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01219B	7/27/2021	Med/BI/Comp	81.76
1010781	9/20/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01219B	7/27/2021	Med/BI/Comp	81.76
1010782	9/20/2021	METHFESSEL & WERBEL PA	19GL00533Q	10/14/2019	Legal	470.25
1010783	9/20/2021	MIDJERSEY ORTHOPAEDICS	21WC01288Y	8/4/2021	Med/BI/Comp	490.00
1010784	9/20/2021	MILLVILLE BOARD OF EDUCATION	21WC01197R	7/22/2021	Ind/PD/Coll	1,310.16
1010785	9/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023R	9/11/2018	Med/BI/Comp	1,792.29
1010786	9/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC04334R	8/25/2017	Med/BI/Comp	1,090.02
1010787	9/20/2021	Modestino, Jacqueline	19WC03949N	11/6/2019	Ind/PD/Coll	516.90
1010788	9/20/2021	Montanez, Keila	10WC05628I	2/17/2010	Ind/PD/Coll	1,238.78
1010789	9/20/2021	MRO CORPORATION	21WC01370W	8/23/2021	Exp / Reins Refd	10.00
1010790	9/20/2021	Neurosurgical & Spine Specialist	21WC00123F	2/3/2021	Med/BI/Comp	326.11
1010791	9/20/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00142Q	9/3/2021	Exp / Reins Refd	572.65
1010792	9/20/2021	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	96.96
1010793	9/20/2021	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	96.96
1010794	9/20/2021	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	21WC01043B	6/22/2021	Med/BI/Comp	96.96
1010795	9/20/2021	Novoa, Rose	11WC03307N	10/6/2011	Ind/PD/Coll	1,244.60
1010796	9/20/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01379Y	8/24/2021	Med/BI/Comp	282.49
1010797	9/20/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01223F	7/28/2021	Med/BI/Comp	403.32
1010798	9/20/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01409B	8/31/2021	Med/BI/Comp	634.62
1010799	9/20/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01395B	8/26/2021	Med/BI/Comp	100.10
1010800	9/20/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01395B	8/26/2021	Med/BI/Comp	335.50

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1010801	9/20/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01292B	8/5/2021	Med/BI/Comp	147.90
1010802	9/20/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01292B	8/5/2021	Med/BI/Comp	100.10
1010803	9/20/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01226W	7/28/2021	Med/BI/Comp	455.46
1010804	9/20/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01220U	7/27/2021	Med/BI/Comp	100.10
1010805	9/20/2021	OCEAN MEDICAL CENTER	20WC01868F	11/20/2020	Med/BI/Comp	2,764.54
1010806	9/20/2021	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	15WC03804G	10/22/2015	Med/BI/Comp	125.00
1010807	9/20/2021	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	15WC03804G	10/22/2015	Med/BI/Comp	411.00
1010808	9/20/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1010809	9/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00032A	1/15/2021	Med/BI/Comp	300.00
1010810	9/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00900M	6/3/2021	Med/BI/Comp	485.00
1010811	9/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01258K	8/2/2021	Med/BI/Comp	485.00
1010812	9/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00592Z	4/21/2021	Med/BI/Comp	485.00
1010813	9/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC09386Z	12/19/2016	Med/BI/Comp	485.00
1010814	9/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC09386Z	12/19/2016	Med/BI/Comp	75.00
1010815	9/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00918R	6/4/2021	Med/BI/Comp	485.00
1010816	9/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01328V	8/11/2021	Med/BI/Comp	485.00
1010817	9/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01053V	6/24/2021	Med/BI/Comp	485.00
1010818	9/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00576R	4/20/2021	Med/BI/Comp	485.00
1010819	9/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01064F	6/25/2021	Med/BI/Comp	485.00
1010820	9/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC08176G	9/11/2014	Med/BI/Comp	75.00

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1010821	9/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00636V	4/27/2021	Med/BI/Comp	485.00
1010822	9/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00072V	1/25/2021	Med/BI/Comp	600.00
1010823	9/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00904G	6/3/2021	Med/BI/Comp	485.00
1010824	9/20/2021	ORTHOPAEDIC & SPORTS SPECIALISTS, PC	17WC01201F	1/13/2017	Med/BI/Comp	122.24
1010825	9/20/2021	ORTHOPAEDICS NEW JERSEY	14WC05012A	1/4/2014	Med/BI/Comp	281.64
1010826	9/20/2021	ORTHOPAEDICS NEW JERSEY	20WC01718V	10/27/2020	Med/BI/Comp	132.84
1010827	9/20/2021	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1010828	9/20/2021	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	1,566.00
1010829	9/20/2021	PREMIER ORTHOPAEDIC ASSOCIATES	19WC01341M	4/3/2019	Med/BI/Comp	140.94
1010830	9/20/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00166R	2/9/2021	Med/BI/Comp	61.66
1010831	9/20/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00242F	2/19/2021	Med/BI/Comp	88.09
1010832	9/20/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00166R	2/9/2021	Med/BI/Comp	114.86
1010833	9/20/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00166R	2/9/2021	Med/BI/Comp	88.09
1010834	9/20/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00166R	2/9/2021	Med/BI/Comp	89.76
1010835	9/20/2021	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1010836	9/20/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	250.06
1010837	9/20/2021	Professional Pain Managment Associates	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1010838	9/20/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19GL00379D	6/26/2019	Legal	1,375.00
1010838	9/20/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19GL00379D	6/26/2019	Legal	725.00
1010839	9/20/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03892P	11/4/2019	Legal	200.00
1010840	9/20/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC02288Z	3/30/2017	Legal	795.00
1010841	9/20/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	10WC08648P	10/21/2010	Legal	495.00
1010842	9/20/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC03113V	9/14/2018	Exp / Reins Refd	895.00

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1010843	9/20/2021	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1010844	9/20/2021	QUEST DIAGNOSTICS	21WC00617B	4/26/2021	Med/BI/Comp	42.80
1010845	9/20/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC02918J	9/5/2018	Legal	147.62
1010846	9/20/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00771F	5/16/2021	Med/BI/Comp	78.97
1010847	9/20/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC01046A	3/14/2019	Med/BI/Comp	109.30
1010848	9/20/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01113U	7/8/2021	Med/BI/Comp	109.30
1010849	9/20/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01113U	7/8/2021	Med/BI/Comp	43.47
1010850	9/20/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00640A	4/27/2021	Med/BI/Comp	109.30
1010851	9/20/2021	REHABCLINICS (SPT), INC.	10WC05045T	1/7/2010	Med/BI/Comp	294.00
1010852	9/20/2021	REHABCLINICS (SPT), INC.	15WC01178J	3/12/2015	Med/BI/Comp	882.00
1010853	9/20/2021	REHABCLINICS (SPT), INC.	21WC00771F	5/16/2021	Med/BI/Comp	1,274.00
1010854	9/20/2021	REHABCLINICS (SPT), INC.	20WC01874V	11/23/2020	Med/BI/Comp	588.00
1010855	9/20/2021	REHABCLINICS (SPT), INC.	19WC04652V	10/2/2020	Med/BI/Comp	294.00
1010856	9/20/2021	REHABCLINICS (SPT), INC.	20WC01565T	10/5/2020	Med/BI/Comp	1,274.00
1010857	9/20/2021	REHABCLINICS (SPT), INC.	21WC01070W	6/28/2021	Med/BI/Comp	980.00
1010858	9/20/2021	REHABCLINICS (SPT), INC.	21WC00972V	6/11/2021	Med/BI/Comp	980.00
1010859	9/20/2021	REHABCLINICS (SPT), INC.	21WC00166R	2/9/2021	Med/BI/Comp	1,176.00
1010860	9/20/2021	REHABCLINICS (SPT), INC.	21WC01068U	6/28/2021	Med/BI/Comp	294.00
1010861	9/20/2021	REHABCLINICS (SPT), INC.	21WC01113U	7/8/2021	Med/BI/Comp	784.00
1010862	9/20/2021	REHABCLINICS (SPT), INC.	20WC01448R	9/16/2020	Med/BI/Comp	392.00
1010863	9/20/2021	REHABCLINICS (SPT), INC.	21WC00346Y	3/4/2021	Med/BI/Comp	490.00
1010864	9/20/2021	REHABCLINICS (SPT), INC.	21WC00646T	4/28/2021	Med/BI/Comp	686.00
1010865	9/20/2021	REHABCLINICS (SPT), INC.	21WC00646T	4/28/2021	Med/BI/Comp	773.00
1010866	9/20/2021	REHABCLINICS (SPT), INC.	19WC04505V	12/17/2019	Med/BI/Comp	588.00
1010867	9/20/2021	REHABCLINICS (SPT), INC.	21WC00640A	4/27/2021	Med/BI/Comp	98.00
1010868	9/20/2021	REHABCLINICS (SPT), INC.	21WC00612F	4/26/2021	Med/BI/Comp	98.00
1010869	9/20/2021	REHABCLINICS (SPT), INC.	21WC01050Z	6/23/2021	Med/BI/Comp	196.00
1010870	9/20/2021	REHABCLINICS (SPT), INC.	20WC00206R	1/17/2020	Med/BI/Comp	294.00
1010871	9/20/2021	REHABCLINICS (SPT), INC.	20WC01605Z	10/12/2020	Med/BI/Comp	686.00
1010872	9/20/2021	REHABCLINICS (SPT), INC.	21WC00614K	4/26/2021	Med/BI/Comp	490.00
1010873	9/20/2021	RICHARD L. FARBER DBA FAR HORIZONS EDUCATIONAL CONSULTANTS	13GL03000D	1/18/2018	Exp / Reins Refd	937.50

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1010874	9/20/2021	Ridgewood Diagnostic Laboratory	20WC01381F	9/4/2020	Med/BI/Comp	300.00
1010875	9/20/2021	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1010876	9/20/2021	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1010877	9/20/2021	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1010878	9/20/2021	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1010879	9/20/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00088R	1/27/2021	Med/BI/Comp	115.70
1010880	9/20/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00586U	4/20/2021	Med/BI/Comp	115.70
1010881	9/20/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01263R	8/2/2021	Med/BI/Comp	300.17
1010882	9/20/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01263R	8/2/2021	Med/BI/Comp	73.90
1010883	9/20/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01263R	8/2/2021	Med/BI/Comp	115.70
1010884	9/20/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01263R	8/2/2021	Med/BI/Comp	73.90
1010885	9/20/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01263R	8/2/2021	Med/BI/Comp	300.17
1010886	9/20/2021	RWJ PHYSICIAN ENTERPRISE PA	21WC01037M	6/21/2021	Med/BI/Comp	191.69
1010887	9/20/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00682M	5/3/2021	Med/BI/Comp	99.82
1010888	9/20/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00682M	5/3/2021	Med/BI/Comp	99.82
1010889	9/20/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01177Y	7/20/2021	Med/BI/Comp	169.44
1010890	9/20/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01177Y	7/20/2021	Med/BI/Comp	99.82
1010891	9/20/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01177Y	7/20/2021	Med/BI/Comp	187.75
1010892	9/20/2021	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00113H	9/2/2021	Exp / Reins Refd	411.60
1010893	9/20/2021	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21GL00106E	6/8/2021	Exp / Reins Refd	1,141.80
1010894	9/20/2021	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1010895	9/20/2021	Saxon, Harriet	17WC03413F	6/19/2017	Ind/PD/Coll	519.14

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1010896	9/20/2021	SCARINCI & HOLLENBECK, LLC	15GL04008S	4/13/2018	Legal	72.50
1010897	9/20/2021	SEAVIEW ORTHOPAEDIC	18WC03825R	10/25/2018	Med/BI/Comp	44.99
1010898	9/20/2021	SEAVIEW ORTHOPAEDIC	21WC01177Y	7/20/2021	Med/BI/Comp	397.64
1010899	9/20/2021	SEAVIEW ORTHOPAEDIC	14WC05216R	1/16/2014	Med/BI/Comp	777.21
1010900	9/20/2021	SEAVIEW ORTHOPAEDIC	18WC03825R	10/25/2018	Med/BI/Comp	188.09
1010901	9/20/2021	SEAVIEW ORTHOPAEDIC	18WC03825R	10/25/2018	Med/BI/Comp	128.87
1010902	9/20/2021	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	188.09
1010903	9/20/2021	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	290.75
1010904	9/20/2021	SEAVIEW ORTHOPAEDIC	08WC06768A	5/12/2008	Med/BI/Comp	181.44
1010905	9/20/2021	SEAVIEW ORTHOPAEDIC	08WC06768A	5/12/2008	Med/BI/Comp	188.09
1010906	9/20/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00728F	5/10/2021	Med/BI/Comp	128.87
1010907	9/20/2021	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	155.00
1010908	9/20/2021	SHREWSBURY AMBULATORY ANESTHESIA, LLC	14WC07661J	7/3/2014	Med/BI/Comp	500.00
1010909	9/20/2021	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1010910	9/20/2021	SORA YOON MD LLC	20WC01191V	7/10/2020	Med/BI/Comp	840.00
1010911	9/20/2021	SORA YOON MD LLC	20WC01191V	7/10/2020	Med/BI/Comp	840.00
1010912	9/20/2021	SUMMIT MEDICAL GROUP, PA	19WC01708T	5/3/2019	Med/BI/Comp	210.19
1010913	9/20/2021	SUMMIT MEDICAL GROUP, PA	20WC01478W	9/21/2020	Med/BI/Comp	207.62
1010914	9/20/2021	SUMMIT MEDICAL GROUP, PA	21WC00955W	6/10/2021	Med/BI/Comp	207.62
1010915	9/20/2021	SUMMIT MEDICAL GROUP, PA	21WC00955W	6/10/2021	Med/BI/Comp	207.62
1010916	9/20/2021	SUMMIT MEDICAL GROUP, PA	21WC00955W	6/10/2021	Med/BI/Comp	207.62
1010917	9/20/2021	SUMMIT MEDICAL GROUP, PA	21WC00102Y	1/28/2021	Med/BI/Comp	207.62
1010918	9/20/2021	SUMMIT MEDICAL GROUP, PA	20WC01689K	10/23/2020	Med/BI/Comp	207.62
1010919	9/20/2021	Tara Franz	20WC00343M	1/28/2020	Med/BI/Comp	160.00
1010920	9/20/2021	TARIQ S. SIDDIQI, MD	21WC00198F	2/10/2021	Med/BI/Comp	119.17
1010921	9/20/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20AL00081H	4/14/2020	Legal	50.00
1010922	9/20/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20PR00170H	10/26/2020	Legal	25.00
1010923	9/20/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20PR00194H	12/30/2020	Legal	250.00
1010924	9/20/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC03537R	10/9/2018	Legal	50.00
1010925	9/20/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	19WC03473R	10/9/2019	Legal	250.00
1010926	9/20/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC05111J	10/17/2017	Legal	50.00

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1010927	9/20/2021	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1010928	9/20/2021	TRENTON BOARD OF EDUCATION	21WC01425T	9/1/2021	Ind/PD/Coll	1,938.00
1010929	9/20/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00731V	5/11/2021	Med/BI/Comp	41.16
1010930	9/20/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00918R	6/4/2021	Med/BI/Comp	423.16
1010931	9/20/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00918R	6/4/2021	Med/BI/Comp	100.77
1010932	9/20/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	201.25
1010933	9/20/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01145Y	7/15/2021	Med/BI/Comp	204.62
1010934	9/20/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC01255F	7/30/2021	Med/BI/Comp	1,747.97
1010935	9/20/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01236W	7/15/2021	Med/BI/Comp	80.00
1010936	9/20/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01236W	7/15/2021	Med/BI/Comp	80.00
1010937	9/20/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01236W	7/15/2021	Med/BI/Comp	80.00
1010938	9/20/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01236W	7/15/2021	Med/BI/Comp	80.00
1010939	9/20/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01236W	7/15/2021	Med/BI/Comp	80.00
1010940	9/20/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01012W	6/17/2021	Med/BI/Comp	80.00
1010941	9/20/2021	Valentin, Donna	18WC03023R	9/11/2018	Ind/PD/Coll	1,744.03
1010942	9/20/2021	Vecchione, Gary	17WC01019P	1/4/2017	Ind/PD/Coll	478.00
1010943	9/20/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00690Y	5/3/2021	Med/BI/Comp	95.40
1010944	9/20/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00690Y	5/3/2021	Med/BI/Comp	273.11
1010945	9/20/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00510B	4/7/2021	Med/BI/Comp	95.40
1010946	9/20/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00510B	4/7/2021	Med/BI/Comp	166.95
1010947	9/20/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00510B	4/7/2021	Med/BI/Comp	95.40
1010948	9/20/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00615K	4/26/2021	Med/BI/Comp	166.95
1010949	9/20/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01165M	7/19/2021	Med/BI/Comp	166.95

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1010950	9/20/2021	VNA HEALTH GROUP OF NEW JERSEY, LLC	08WC06768A	5/12/2008	Med/BI/Comp	281.11
1010951	9/20/2021	WASHINGTON TOWNSHIP (GLO)	21WC01121Z	7/12/2021	Ind/PD/Coll	1,687.33
1010952	9/20/2021	WATERFORD TOWNSHIP BOARD OF EDUCATION	21AL00180H	9/16/2021	Ind/PD/Coll	1,114.83
1010953	9/20/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01116G	7/9/2021	Ind/PD/Coll	646.31
1010954	9/20/2021	WEST PENN ALLEGHENY HEALTH SYSTEM, INC.	05WC04637F	8/3/2006	Med/BI/Comp	642.00
1010955	9/20/2021	WORK COMP PSYCH NET	14WC05124P	1/10/2014	Med/BI/Comp	650.00
1010956	9/20/2021	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1010957	9/20/2021	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00
1010958	9/20/2021	Yosmanovich, Terry	19WC04594Z	1/3/2020	Ind/PD/Coll	271.57

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1000436	9/22/2021	Drozdowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	-577.18
1003201	9/22/2021	SCHENCK PRICE SMITH & KING LLP	16GL00409E	5/12/2016	Legal	-7,187.50
1003201	9/22/2021	SCHENCK PRICE SMITH & KING LLP	16GL00409E	5/12/2016	Exp / Reins Refd	-673.90
1003201	9/22/2021	SCHENCK PRICE SMITH & KING LLP	16GL00409E/01	7/11/2019	Legal	7,187.50
1003201	9/22/2021	SCHENCK PRICE SMITH & KING LLP	16GL00409E/01	7/11/2019	Exp / Reins Refd	673.90
1009160	9/22/2021	CARCICH O'SHEA, LLC	19GL00779H	2/22/2021	Med/BI/Comp	-13,720.34
924873	9/22/2021	Schenck, Price, Smith & King, LLP	16GL00409E/01	7/11/2019	Legal	2,379.22
924873	9/22/2021	Schenck, Price, Smith & King, LLP	16GL00409E	5/12/2016	Legal	-2,379.22
947226	9/22/2021	SCHENCK PRICE SMITH & KING LLP	16GL00409E	5/12/2016	Legal	-3,375.50
947226	9/22/2021	SCHENCK PRICE SMITH & KING LLP	16GL00409E/01	7/11/2019	Legal	3,375.50
952731	9/22/2021	SCHENCK PRICE SMITH & KING LLP	16GL00409E/01	7/11/2019	Legal	3,471.00
952731	9/22/2021	SCHENCK PRICE SMITH & KING LLP	16GL00409E	5/12/2016	Legal	-3,471.00
959817	9/22/2021	Schenck, Price, Smith & King, LLP	16GL00409E	5/12/2016	Legal	-4,992.19
959817	9/22/2021	Schenck, Price, Smith & King, LLP	16GL00409E/01	7/11/2019	Legal	4,992.19
971150	9/22/2021	Schenck, Price, Smith & King, LLP	16GL00409E/01	7/11/2019	Legal	3,489.71
971150	9/22/2021	Schenck, Price, Smith & King, LLP	16GL00409E	5/12/2016	Legal	-3,489.71
986162	9/22/2021	Schenck, Price, Smith & King, LLP	16GL00409E	5/12/2016	Legal	-7,531.00
986162	9/22/2021	Schenck, Price, Smith & King, LLP	16GL00409E/01	7/11/2019	Legal	7,531.00
996318	9/22/2021	Schenck, Price, Smith & King, LLP	16GL00409E	5/12/2016	Legal	-3,167.00
996318	9/22/2021	Schenck, Price, Smith & King, LLP	16GL00409E/01	7/11/2019	Legal	3,167.00

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1010959	9/23/2021	ANDERSON & SHAH, LLC	17GL04434D	3/19/2019	Legal	4,766.16
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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1010959	9/23/2021	ANDERSON & SHAH, LLC	17GL04434D	3/19/2019	Legal	2,800.01
1010959	9/23/2021	ANDERSON & SHAH, LLC	17GL04434D	3/19/2019	Legal	2,921.35
1010960	9/23/2021	BAY HEAD BOARD OF EDUCATION	21PR00084H	7/16/2021	Ind/PD/Coll	15,345.54
1010961	9/23/2021	CAPE MAY COUNTY SPECIAL SERVICES	21PR00070H	6/23/2021	Ind/PD/Coll	18,946.50
1010962	9/23/2021	COMPREHENSIVE SPINE CARE , PA	15WC00353P	1/26/2015	Med/BI/Comp	29,279.85
1010963	9/23/2021	DR. JOHN AND TANIA COSMI	16GL02035D	5/16/2019	Med/BI/Comp	9,500.00
1010964	9/23/2021	HUDSON CROSSING SURGERY CENTER	15WC00353P	1/26/2015	Med/BI/Comp	7,129.50
1010965	9/23/2021	Jones, Lena	03WC01709J	4/22/2003	Ind/PD/Coll	18,041.00
1010966	9/23/2021	Neurosurgical & Spine Specialist	16WC05332J	1/28/2016	Med/BI/Comp	29,735.57
1010967	9/23/2021	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	19WC01215J	3/26/2019	Med/BI/Comp	20,767.00
1010968	9/23/2021	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	21WC00612F	4/26/2021	Med/BI/Comp	6,342.00
1010969	9/23/2021	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1010970	9/23/2021	ZUL A. RIVERA-CRUZ G/A/L OLVIN BURGOS-RIVERA AND KARIM ARZADI AS ATTORNEY	08GL00740L	5/5/2008	Med/BI/Comp	2,000.00
1010971	9/23/2021	ACCENT HEAD AND NECK GROUP, P.A.	19WC02859J	9/6/2019	Med/BI/Comp	239.39
1010972	9/23/2021	AFC URGENT CARE	21WC01174Z	7/20/2021	Med/BI/Comp	160.00
1010973	9/23/2021	AFC URGENT CARE	21WC00937Y	6/8/2021	Med/BI/Comp	160.00
1010974	9/23/2021	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC00576R	4/20/2021	Med/BI/Comp	2,747.00
1010975	9/23/2021	ARMAC INC	21WC01016F	6/17/2021	Med/BI/Comp	23.60
1010976	9/23/2021	ARMAC INC DBA ARMAC ASSOCIATES	21WC00963F	6/10/2021	Med/BI/Comp	41.20
1010977	9/23/2021	ARMAC INC DBA ARMAC ASSOCIATES	21WC00963F	6/10/2021	Med/BI/Comp	12.00
1010978	9/23/2021	ARMC ANESTHESIOLOGIST	21WC00123F	2/3/2021	Med/BI/Comp	841.40
1010979	9/23/2021	ASSOCIATED RETINAL CONSULTANTS LLC	21WC01011U	6/17/2021	Med/BI/Comp	71.88
1010980	9/23/2021	ATLANTIC MEDICAL GROUP	21WC01081R	6/29/2021	Med/BI/Comp	213.05
1010981	9/23/2021	ATLANTIC MEDICAL GROUP	21WC00032A	1/15/2021	Med/BI/Comp	206.26
1010982	9/23/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	90.00
1010983	9/23/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00

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1010984	9/23/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1010985	9/23/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1010986	9/23/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1010987	9/23/2021	ATLANTICARE PHYSICIAN GROUP	21WC01295Y	8/5/2021	Med/BI/Comp	102.77
1010988	9/23/2021	ATLANTICARE PHYSICIAN GROUP	21WC01295Y	8/5/2021	Med/BI/Comp	153.41
1010989	9/23/2021	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
1010990	9/23/2021	BAYFRONT URGENT CARE P.A.	21WC01351U	8/18/2021	Med/BI/Comp	140.00
1010991	9/23/2021	BAYFRONT URGENT CARE P.A.	21WC01351U	8/18/2021	Med/BI/Comp	140.00
1010992	9/23/2021	BAYFRONT URGENT CARE P.A.	21WC01202K	7/22/2021	Med/BI/Comp	140.00
1010993	9/23/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00592Z	4/21/2021	Ind/PD/Coll	1,258.96
1010994	9/23/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00123F	2/3/2021	Ind/PD/Coll	516.00
1010995	9/23/2021	Boggs, Willie	18WC03775N	10/23/2018	Ind/PD/Coll	842.00
1010996	9/23/2021	BROWN & CONNERY, LLP	19WC04484Z	12/16/2019	Legal	1,050.00
1010997	9/23/2021	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1010998	9/23/2021	BRUNSWICK URGENT CARE, P.A.	16WC07748Z	9/1/2016	Med/BI/Comp	150.00
1010999	9/23/2021	Burke, Terrance	15WC00858I	2/26/2015	Ind/PD/Coll	1,251.78
1011000	9/23/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	15WC04274G	12/2/2015	Med/BI/Comp	150.00
1011001	9/23/2021	BURLINGTON CTY HAND SURGICAL ASSOCS., PA	21WC01321Y	8/11/2021	Med/BI/Comp	161.74
1011002	9/23/2021	BURLINGTON CTY HAND SURGICAL ASSOCS., PA	21WC00158M	2/8/2021	Med/BI/Comp	104.01
1011003	9/23/2021	CAPEHART & SCATCHARD, PA	13WC00851I	3/4/2013	Legal	1,392.00
1011004	9/23/2021	CAPEHART & SCATCHARD, PA	13WC00851I	3/4/2013	Legal	950.50
1011005	9/23/2021	CAPEHART & SCATCHARD, PA	13WC00851I	3/4/2013	Legal	1,164.00
1011006	9/23/2021	CAPEHART & SCATCHARD, PA	13WC00851I	3/4/2013	Legal	2,670.00
1011007	9/23/2021	CAPEHART & SCATCHARD, PA	17WC01047P	1/6/2017	Legal	495.00
1011008	9/23/2021	CARDIOVASCULAR HEALTH CONSULTANTS PA	21WC01262B	8/2/2021	Med/BI/Comp	27.81
1011009	9/23/2021	CARE STATION MEDICAL GROUP	21WC01156U	7/15/2021	Med/BI/Comp	344.50
1011010	9/23/2021	CARE STATION MEDICAL GROUP	21WC01335K	8/12/2021	Med/BI/Comp	202.02
1011011	9/23/2021	CARE STATION MEDICAL GROUP	21WC01335K	8/12/2021	Med/BI/Comp	175.26
1011012	9/23/2021	CARE STATION MEDICAL GROUP	21WC01389R	8/25/2021	Med/BI/Comp	135.32
1011013	9/23/2021	CARE STATION MEDICAL GROUP	21WC01389R	8/25/2021	Med/BI/Comp	291.96

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1011014	9/23/2021	CARE STATION MEDICAL GROUP	21WC01389R	8/25/2021	Med/BI/Comp	56.63
1011015	9/23/2021	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.50
1011016	9/23/2021	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	82.50
1011017	9/23/2021	CENTRAL JERSEY EMERGENCY MEDICINE ASSOCIATES PC	19WC02758W	8/26/2019	Med/BI/Comp	423.55
1011018	9/23/2021	CENTRAL JERSEY URGENT CARE	21WC01063U	6/25/2021	Med/BI/Comp	160.00
1011019	9/23/2021	CENTRASTATE MEDICAL CENTER	21WC00927V	6/7/2021	Med/BI/Comp	1,122.40
1011020	9/23/2021	Cerciello, Michele	19WC04610P	1/10/2020	Ind/PD/Coll	1,842.00
1011021	9/23/2021	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1011022	9/23/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01349F	8/17/2021	Ind/PD/Coll	207.39
1011023	9/23/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01175G	7/19/2021	Ind/PD/Coll	516.00
1011024	9/23/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01165M	7/19/2021	Ind/PD/Coll	376.92
1011025	9/23/2021	CHS, INC - HOPEWELL	21WC01159G	7/16/2021	Med/BI/Comp	170.10
1011026	9/23/2021	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1011027	9/23/2021	COASTAL NEUROSCIENCES, PC, DBA	19WC03311P	10/1/2019	Med/BI/Comp	203.64
1011028	9/23/2021	COMPREHENSIVE SPINE CARE , PA	21WC01053V	6/24/2021	Med/BI/Comp	533.75
1011029	9/23/2021	COMPREHENSIVE SPINE CARE , PA	21WC01080M	6/29/2021	Med/BI/Comp	533.75
1011030	9/23/2021	COMPREHENSIVE SPINE CARE , PA	21WC00918R	6/4/2021	Med/BI/Comp	488.75
1011031	9/23/2021	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	234.00
1011032	9/23/2021	COMPX MEDICAL MANAGEMENT	21WC01316A	8/10/2021	Med/BI/Comp	226.50
1011033	9/23/2021	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	204.00
1011034	9/23/2021	COOPER PMR ASSOCIATES	19WC03898Z	11/4/2019	Med/BI/Comp	126.75
1011035	9/23/2021	COOPER URGENT CARE, P.C.	20WC01704B	10/26/2020	Med/BI/Comp	224.00
1011036	9/23/2021	COREY M. NOTIS, M.D. P.A. DBA ASSOCIATES IN EYECARE	21WC01307W	8/9/2021	Med/BI/Comp	91.33
1011037	9/23/2021	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	600.66
1011038	9/23/2021	Dayson, Janine	21WC01521K	9/10/2021	Med/BI/Comp	26.50
1011039	9/23/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC01316A	8/10/2021	Exp / Reins Refd	2,025.00
1011040	9/23/2021	DIANON SYSTEMS, INC	21WC00382Z	3/10/2021	Med/BI/Comp	178.00
1011041	9/23/2021	Diaz, David	15WC00937N	3/3/2015	Ind/PD/Coll	1,026.00
1011042	9/23/2021	Douglas, Shadera	18WC01854F	5/10/2018	Ind/PD/Coll	507.18
1011043	9/23/2021	Drozowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1011044	9/23/2021	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1011045	9/23/2021	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00

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1011046	9/23/2021	EMEDICAL OFFICES	21WC01168Y	7/20/2021	Med/BI/Comp	202.15
1011047	9/23/2021	EMEDICAL OFFICES	21WC01168Y	7/20/2021	Med/BI/Comp	202.15
1011048	9/23/2021	EMEDICAL OFFICES	21WC01168Y	7/20/2021	Med/BI/Comp	202.15
1011049	9/23/2021	EMEDICAL OFFICES	21WC01144K	7/14/2021	Med/BI/Comp	202.15
1011050	9/23/2021	EMEDICAL OFFICES	21WC01144K	7/14/2021	Med/BI/Comp	202.15
1011051	9/23/2021	EMEDICAL OFFICES	21WC01208W	7/24/2021	Med/BI/Comp	202.15
1011052	9/23/2021	EMEDICAL OFFICES	21WC01208W	7/24/2021	Med/BI/Comp	202.15
1011053	9/23/2021	EMEDICAL OFFICES	21WC01208W	7/24/2021	Med/BI/Comp	202.15
1011054	9/23/2021	EMEDICAL OFFICES	21WC01208W	7/24/2021	Med/BI/Comp	202.15
1011055	9/23/2021	Emergency Med Associates CHS LLC	21WC01065T	6/25/2021	Med/BI/Comp	1,320.00
1011056	9/23/2021	Emergency Med Associates CHS LLC	21WC01253W	7/30/2021	Med/BI/Comp	683.00
1011057	9/23/2021	ENT AND ALLERGY ASSOCIATES LLP	21WC00971V	6/10/2021	Med/BI/Comp	96.29
1011058	9/23/2021	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1011059	9/23/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC00483T	2/5/2019	Legal	2,500.00
1011060	9/23/2021	EXAMWORKS, INC	21WC00256A	2/22/2021	Legal	600.00
1011061	9/23/2021	EXAMWORKS, INC	20WC01471G	9/21/2020	Legal	1,050.00
1011062	9/23/2021	EXCEL URGENT CARE OF NJ, LLC	21WC00590Y	4/21/2021	Med/BI/Comp	160.00
1011063	9/23/2021	FERNANDO DELASOTTA, MD	16WC07005M	5/27/2016	Med/BI/Comp	145.00
1011064	9/23/2021	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
1011065	9/23/2021	FIRSTCARE MEDICAL GROUP	21WC00725Y	5/10/2021	Med/BI/Comp	96.96
1011066	9/23/2021	Fusion Healthcare Solutions	20WC01374M	9/3/2020	Med/BI/Comp	1,188.00
1011067	9/23/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00531M	4/13/2021	Med/BI/Comp	109.24
1011068	9/23/2021	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1011069	9/23/2021	GUY J. RENZI & ASSOCIATES	03WC01709J	4/22/2003	Legal	74.00
1011070	9/23/2021	HACKENSACK UNIVERSITY MEDICAL CENTER	21WC00705K	5/6/2021	Med/BI/Comp	972.00
1011071	9/23/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	19WC03454B	10/8/2019	Med/BI/Comp	46.19
1011072	9/23/2021	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1011073	9/23/2021	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1011074	9/23/2021	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1011075	9/23/2021	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC01318U	8/10/2021	Med/BI/Comp	663.11
1011076	9/23/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	174.87
1011077	9/23/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	739.65
1011078	9/23/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	386.38

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1011079	9/23/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	947.64
1011080	9/23/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	58.20
1011081	9/23/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	79.73
1011082	9/23/2021	HOME CARE CONNECT LLC	21WC00182R	2/10/2021	Med/BI/Comp	2,992.85
1011083	9/23/2021	HOME CARE CONNECT LLC	16WC06792Z	5/12/2016	Med/BI/Comp	933.96
1011084	9/23/2021	HOME CARE CONNECT LLC	21WC00182R	2/10/2021	Med/BI/Comp	700.00
1011085	9/23/2021	HOME CARE CONNECT LLC	10WC05628I	2/17/2010	Med/BI/Comp	928.57
1011086	9/23/2021	HOME CARE CONNECT LLC	17WC04712M	9/22/2017	Med/BI/Comp	114.36
1011087	9/23/2021	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21WC01037M	6/21/2021	Ind/PD/Coll	1,938.00
1011088	9/23/2021	HUNTERDON INTEGRATIVE PHYSICIANS	21WC01288Y	8/4/2021	Exp / Reins Refd	100.00
1011089	9/23/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01256B	8/2/2021	Med/BI/Comp	114.82
1011090	9/23/2021	IMAD Y. BAGHAL M.D.	15WC05000J	7/24/2017	Med/BI/Comp	63.22
1011091	9/23/2021	IMAD Y. BAGHAL M.D.	15WC05000J	7/24/2017	Med/BI/Comp	63.22
1011092	9/23/2021	IMMEDICENTER TOTOWA	21WC01264W	8/2/2021	Med/BI/Comp	96.96
1011093	9/23/2021	INFINITY ORTHOPEDICS, LLC	21WC01236W	7/15/2021	Med/BI/Comp	246.12
1011094	9/23/2021	INFINITY ORTHOPEDICS, LLC	21WC01141Y	7/8/2021	Med/BI/Comp	244.84
1011095	9/23/2021	INFINITY ORTHOPEDICS, LLC	21WC01049Z	6/23/2021	Med/BI/Comp	122.40
1011096	9/23/2021	INFINITY ORTHOPEDICS, LLC	21WC01250K	7/30/2021	Med/BI/Comp	244.84
1011097	9/23/2021	INFINITY ORTHOPEDICS, LLC	21WC01095F	7/1/2021	Med/BI/Comp	244.84
1011098	9/23/2021	Inspira Health Network Urgent Care	21WC01244W	7/30/2021	Med/BI/Comp	129.39
1011099	9/23/2021	Inspira Health Network Urgent Care	19WC04086Z	11/18/2019	Med/BI/Comp	135.00
1011100	9/23/2021	Inspira Health Network Urgent Care	21WC01203W	7/22/2021	Med/BI/Comp	169.21
1011101	9/23/2021	Inspira Health Network Urgent Care	21WC01340F	8/16/2021	Med/BI/Comp	193.88
1011102	9/23/2021	INSPIRA MEDICAL CENTERS, INC.	21WC00824U	5/24/2021	Med/BI/Comp	1,321.75
1011103	9/23/2021	IVY REHAB NETWORK, INC.	21WC01248W	7/30/2021	Med/BI/Comp	85.00
1011104	9/23/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1011105	9/23/2021	IVY REHAB NETWORK, INC.	21WC01248W	7/30/2021	Med/BI/Comp	85.00
1011106	9/23/2021	IVY REHAB NETWORK, INC.	21WC01066Y	6/25/2021	Med/BI/Comp	85.00
1011107	9/23/2021	Jag-One Physical Therapy LLC	21WC00843W	5/25/2021	Med/BI/Comp	63.00
1011108	9/23/2021	JASON D. COHEN, MD	20WC00360R	1/29/2020	Med/BI/Comp	178.15
1011109	9/23/2021	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	21WC01068U	6/28/2021	Med/BI/Comp	216.44
1011110	9/23/2021	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	21WC00623M	4/26/2021	Med/BI/Comp	12.93

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1011111	9/23/2021	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	21WC00852K	5/26/2021	Med/BI/Comp	12.93
1011112	9/23/2021	Jones, Michael	19WC01215J	3/26/2019	Ind/PD/Coll	1,775.26
1011113	9/23/2021	JOSEPH D. KAPLAN & SON, P.C.	03WC01709J	4/22/2003	Ind/PD/Coll	4,858.00
1011114	9/23/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00902P	6/3/2021	Med/BI/Comp	116.00
1011115	9/23/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00902P	6/3/2021	Med/BI/Comp	116.00
1011116	9/23/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00902P	6/3/2021	Med/BI/Comp	232.00
1011117	9/23/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01264W	8/2/2021	Med/BI/Comp	116.00
1011118	9/23/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01264W	8/2/2021	Med/BI/Comp	116.00
1011119	9/23/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1011120	9/23/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1011121	9/23/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	116.00
1011122	9/23/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	232.00
1011123	9/23/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	232.00
1011124	9/23/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1011125	9/23/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1011126	9/23/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1011127	9/23/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	232.00
1011128	9/23/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	232.00
1011129	9/23/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00549R	4/15/2021	Med/BI/Comp	232.00
1011130	9/23/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1011131	9/23/2021	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1011132	9/23/2021	LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY, LLC	03WC01709J	4/22/2003	Legal	950.00
1011133	9/23/2021	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06

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1011134	9/23/2021	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	20WC01755Z	10/30/2020	Ind/PD/Coll	1,890.00
1011135	9/23/2021	LONG BRANCH BOARD OF EDUCATION	21WC00667G	4/30/2021	Ind/PD/Coll	1,938.00
1011136	9/23/2021	Mackey, Nancy	18WC02052M	5/23/2018	Ind/PD/Coll	568.84
1011137	9/23/2021	MANCHESTER TOWNSHIP BOARD OF EDUCATION	21WC00873G	5/27/2021	Ind/PD/Coll	516.00
1011138	9/23/2021	Matlock, Tyshon	18WC02537N	7/2/2018	Ind/PD/Coll	549.20
1011139	9/23/2021	McDavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1011140	9/23/2021	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1011141	9/23/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC01382R	8/24/2021	Med/BI/Comp	223.53
1011142	9/23/2021	MEDICARE MSPRC NGHP	03WC01709J	4/22/2003	Med/BI/Comp	2,495.35
1011143	9/23/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01231K	7/15/2021	Med/BI/Comp	81.76
1011144	9/23/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC00635B	4/27/2021	Med/BI/Comp	138.17
1011145	9/23/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01160W	7/16/2021	Med/BI/Comp	81.76
1011146	9/23/2021	METHFESSEL & WERBEL PA	19GL00108L	2/27/2019	Legal	429.00
1011147	9/23/2021	METHFESSEL & WERBEL PA	19GL00691H	12/23/2019	Legal	30.00
1011147	9/23/2021	METHFESSEL & WERBEL PA	19GL00691H	12/23/2019	Legal	520.00
1011148	9/23/2021	MID ATLANTIC ORTHOPEDIC ASSOCIATES, LLP	20WC01565T	10/5/2020	Med/BI/Comp	433.00
1011149	9/23/2021	MIDDLESEX EMERGENCY PHYSICIANS, PA	21WC00526I	4/13/2021	Med/BI/Comp	938.00
1011150	9/23/2021	MILLVILLE BOARD OF EDUCATION	21WC00623M	4/26/2021	Ind/PD/Coll	2,768.40
1011151	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01287W	8/4/2021	Med/BI/Comp	26.79
1011152	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	129.64
1011153	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	105.49
1011154	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01083R	6/29/2021	Med/BI/Comp	9.64
1011155	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,276.28
1011156	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00640A	4/27/2021	Med/BI/Comp	60.62
1011157	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01316A	8/10/2021	Med/BI/Comp	39.03

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1011158	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	1,344.35
1011159	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00166R	2/9/2021	Med/BI/Comp	62.58
1011160	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	97.75
1011161	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00182R	2/10/2021	Med/BI/Comp	80.84
1011162	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01252W	7/30/2021	Med/BI/Comp	491.40
1011163	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00667G	4/30/2021	Med/BI/Comp	2,626.71
1011164	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01174Z	7/20/2021	Med/BI/Comp	270.43
1011165	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00053Z	1/21/2021	Med/BI/Comp	13.56
1011166	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04458Y	12/13/2019	Med/BI/Comp	40.85
1011167	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01268Y	8/3/2021	Med/BI/Comp	4.67
1011168	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01260Y	8/2/2021	Med/BI/Comp	15.00
1011169	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC03802A	10/29/2007	Med/BI/Comp	137.55
1011170	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00640A	4/27/2021	Med/BI/Comp	29.53
1011171	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01954M	12/21/2020	Med/BI/Comp	28.02
1011172	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	8.87
1011173	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	33.19
1011174	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01604M	10/12/2020	Med/BI/Comp	50.66
1011175	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00652M	4/29/2021	Med/BI/Comp	1,884.96
1011176	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01165M	7/19/2021	Med/BI/Comp	14.31
1011177	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01050Z	6/23/2021	Med/BI/Comp	19.32
1011178	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01050Z	6/23/2021	Med/BI/Comp	136.46

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1011179	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01050Z	6/23/2021	Med/BI/Comp	34.56
1011180	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00814V	5/21/2021	Med/BI/Comp	15.07
1011181	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	342.10
1011182	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	68.86
1011183	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	199.08
1011184	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	57.10
1011185	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC00814F	2/28/2020	Med/BI/Comp	1.52
1011186	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	187.64
1011187	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	210.68
1011188	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	1,930.41
1011189	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	437.29
1011190	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01223F	7/28/2021	Med/BI/Comp	39.58
1011191	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	16.35
1011192	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	504.06
1011193	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	274.16
1011194	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	33.75
1011195	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	631.49
1011196	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1011197	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01868F	11/20/2020	Med/BI/Comp	28.99
1011198	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	88.57
1011199	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00316J	3/1/2021	Med/BI/Comp	62.90

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1011200	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	942.48
1011201	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01049Z	6/23/2021	Med/BI/Comp	227.02
1011202	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	668.37
1011203	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00619G	4/26/2021	Med/BI/Comp	29.69
1011204	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC02645T	6/30/2015	Med/BI/Comp	455.07
1011205	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05655T	2/11/2014	Med/BI/Comp	272.62
1011206	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02889T	9/13/2011	Med/BI/Comp	37.80
1011207	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01191V	7/10/2020	Med/BI/Comp	136.46
1011208	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01053V	6/24/2021	Med/BI/Comp	185.04
1011209	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00514V	4/8/2021	Med/BI/Comp	41.29
1011210	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858V	3/4/2008	Med/BI/Comp	145.48
1011211	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01124V	7/13/2021	Med/BI/Comp	28.39
1011212	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01124V	7/13/2021	Med/BI/Comp	28.39
1011213	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01124V	7/13/2021	Med/BI/Comp	18.01
1011214	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01276U	8/3/2021	Med/BI/Comp	20.78
1011215	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01351U	8/18/2021	Med/BI/Comp	70.80
1011216	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	1,225.45
1011217	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	301.46
1011218	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	311.40
1011219	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01404B	8/30/2021	Med/BI/Comp	9.28
1011220	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00088R	1/27/2021	Med/BI/Comp	47.15

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1011221	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976R	8/8/2001	Med/BI/Comp	119.94
1011222	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00088R	1/27/2021	Med/BI/Comp	168.49
1011223	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01241K	7/29/2021	Med/BI/Comp	24.83
1011224	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742I	3/21/1989	Med/BI/Comp	136.57
1011225	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06467I	4/21/2010	Med/BI/Comp	1,044.44
1011226	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	821.33
1011227	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	270.74
1011228	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	98.14
1011229	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742I	3/21/1989	Med/BI/Comp	265.48
1011230	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	162.35
1011231	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385I	3/31/2009	Med/BI/Comp	87.21
1011232	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851I	3/4/2013	Med/BI/Comp	802.54
1011233	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020I	11/6/1985	Med/BI/Comp	1,443.10
1011234	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	70.42
1011235	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	152.02
1011236	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385I	3/31/2009	Med/BI/Comp	25.65
1011237	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	79.84
1011238	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	397.85
1011239	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	128.92
1011240	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04044I	11/13/2003	Med/BI/Comp	276.74
1011241	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01143W	7/14/2021	Med/BI/Comp	275.83

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1011242	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01078Z	6/29/2021	Med/BI/Comp	87.21
1011243	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01761Z	11/2/2020	Med/BI/Comp	15.08
1011244	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01761Z	11/2/2020	Med/BI/Comp	15.08
1011245	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	1,392.28
1011246	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	90.76
1011247	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01981P	5/23/2019	Med/BI/Comp	964.23
1011248	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01981P	5/23/2019	Med/BI/Comp	19.65
1011249	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01981P	5/23/2019	Med/BI/Comp	891.77
1011250	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	813.86
1011251	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	88.57
1011252	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	299.68
1011253	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	52.75
1011254	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC08934P	11/16/2016	Med/BI/Comp	662.75
1011255	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	528.58
1011256	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1011257	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	1,884.96
1011258	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	37.80
1011259	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	523.53
1011260	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1011261	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	257.44
1011262	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	908.80

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1011263	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	662.51
1011264	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	1.82
1011265	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	970.04
1011266	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	18.28
1011267	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	114.74
1011268	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	48.66
1011269	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	47.94
1011270	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	5.39
1011271	9/23/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385R	12/21/2011	Med/BI/Comp	2,917.05
1011272	9/23/2021	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
1011273	9/23/2021	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	20WC01448R	9/16/2020	Ind/PD/Coll	1,064.02
1011274	9/23/2021	Morales, Carmen	15WC02796N	7/27/2015	Ind/PD/Coll	551.24
1011275	9/23/2021	Natale, John	18WC01512N	4/19/2018	Ind/PD/Coll	549.20
1011276	9/23/2021	Neurosurgical & Spine Specialist	14WC08109A	9/8/2014	Med/BI/Comp	144.35
1011277	9/23/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21GL00105L	6/4/2021	Exp / Reins Refd	554.64
1011278	9/23/2021	NORTH BERGEN BOARD OF EDUCATION	21WC00449M	3/22/2021	Ind/PD/Coll	1,573.24
1011279	9/23/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC00865Z	5/27/2021	Med/BI/Comp	142.69
1011280	9/23/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01212W	7/26/2021	Med/BI/Comp	100.10
1011281	9/23/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01272W	8/3/2021	Med/BI/Comp	100.10
1011282	9/23/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01272W	8/3/2021	Med/BI/Comp	424.82
1011283	9/23/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01226W	7/28/2021	Med/BI/Comp	100.10

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1011284	9/23/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01380Z	8/24/2021	Med/BI/Comp	211.29
1011285	9/23/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01401K	8/27/2021	Med/BI/Comp	145.07
1011286	9/23/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01401K	8/27/2021	Med/BI/Comp	331.48
1011287	9/23/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00178R	2/10/2021	Med/BI/Comp	485.00
1011288	9/23/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01124V	7/13/2021	Med/BI/Comp	485.00
1011289	9/23/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	11WC04385R	12/21/2011	Med/BI/Comp	750.00
1011290	9/23/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC07819M	7/29/2014	Med/BI/Comp	485.00
1011291	9/23/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01049Z	6/23/2021	Med/BI/Comp	485.00
1011292	9/23/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01263R	8/2/2021	Med/BI/Comp	485.00
1011293	9/23/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00904G	6/3/2021	Med/BI/Comp	485.00
1011294	9/23/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00919B	6/4/2021	Med/BI/Comp	485.00
1011295	9/23/2021	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1011296	9/23/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	20WC01559K	10/5/2020	Med/BI/Comp	123.03
1011297	9/23/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	180.44
1011298	9/23/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	01WC02976R	8/8/2001	Med/BI/Comp	93.00
1011299	9/23/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	13WC01027J	3/14/2013	Med/BI/Comp	135.00
1011300	9/23/2021	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	21WC00982G	6/14/2021	Med/BI/Comp	342.31
1011301	9/23/2021	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	21WC00982G	6/14/2021	Med/BI/Comp	371.51
1011302	9/23/2021	PATERSON PUBLIC SCHOOL DISTRICT	21AL00052Q	3/18/2021	Ind/PD/Coll	1,069.69
1011303	9/23/2021	PEGASUS EMERGENCY GROUP, PA	21WC01238W	7/22/2021	Med/BI/Comp	426.89

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1011304	9/23/2021	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1011305	9/23/2021	PERTH AMBOY BOARD OF EDUCATION	21WC00576R	4/20/2021	Ind/PD/Coll	3,876.00
1011306	9/23/2021	Pesh Medical Equipment, LLC	21WC01202K	7/22/2021	Med/BI/Comp	106.00
1011307	9/23/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01351U	8/18/2021	Ind/PD/Coll	1,136.15
1011308	9/23/2021	PREMIER HEALTH ASSOCIATES, LLC	20WC01755Z	10/30/2020	Med/BI/Comp	236.00
1011309	9/23/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00242F	2/19/2021	Med/BI/Comp	132.13
1011310	9/23/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01064F	6/25/2021	Med/BI/Comp	61.66
1011311	9/23/2021	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	105.04
1011312	9/23/2021	Premier Surgical Center	13WC01027J	3/14/2013	Med/BI/Comp	1,520.00
1011313	9/23/2021	PRINCETON EYE AND EAR LLC	21WC00382Z	3/10/2021	Med/BI/Comp	4,088.65
1011314	9/23/2021	QUEST DIAGNOSTIC INCORP,	13WC03778J	10/31/2013	Med/BI/Comp	60.04
1011315	9/23/2021	QUEST DIAGNOSTIC INCORP,	13WC03778J	10/31/2013	Med/BI/Comp	132.25
1011316	9/23/2021	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	11WC04385R	12/21/2011	Med/BI/Comp	121.77
1011317	9/23/2021	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	21WC00504Z	4/1/2021	Med/BI/Comp	213.91
1011318	9/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01197R	7/22/2021	Med/BI/Comp	164.41
1011319	9/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01392G	8/26/2021	Med/BI/Comp	494.54
1011320	9/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00972V	6/11/2021	Med/BI/Comp	3,642.75
1011321	9/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01448R	9/16/2020	Med/BI/Comp	66.76
1011322	9/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	164.41
1011323	9/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01334K	8/12/2021	Med/BI/Comp	66.76
1011324	9/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	3,327.39
1011325	9/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00612F	4/26/2021	Med/BI/Comp	109.30
1011326	9/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01121Z	7/12/2021	Med/BI/Comp	112.05
1011327	9/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00981Z	6/14/2021	Med/BI/Comp	2,242.91
1011328	9/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00623M	4/26/2021	Med/BI/Comp	148.10

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1011329	9/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01197R	7/22/2021	Med/BI/Comp	164.41
1011330	9/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00972V	6/11/2021	Med/BI/Comp	164.41
1011331	9/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00689G	2/20/2020	Med/BI/Comp	109.30
1011332	9/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00689G	2/20/2020	Med/BI/Comp	159.17
1011333	9/23/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01059G	6/25/2021	Med/BI/Comp	109.30
1011334	9/23/2021	REHABCLINICS (SPT), INC.	21WC00891I	6/2/2021	Med/BI/Comp	686.00
1011335	9/23/2021	REHABCLINICS (SPT), INC.	21WC00789U	5/18/2021	Med/BI/Comp	1,078.00
1011336	9/23/2021	REHABCLINICS (SPT), INC.	21WC00225G	2/17/2021	Med/BI/Comp	98.00
1011337	9/23/2021	REHABCLINICS (SPT), INC.	21WC00358A	3/8/2021	Med/BI/Comp	1,176.00
1011338	9/23/2021	REHABCLINICS (SPT), INC.	21WC00495G	3/31/2021	Med/BI/Comp	98.00
1011339	9/23/2021	REHABCLINICS (SPT), INC.	18WC01377Z	4/11/2018	Med/BI/Comp	98.00
1011340	9/23/2021	REHABCLINICS (SPT), INC.	20WC01744Z	10/28/2020	Med/BI/Comp	980.00
1011341	9/23/2021	REHABCLINICS (SPT), INC.	21WC00592Z	4/21/2021	Med/BI/Comp	1,372.00
1011342	9/23/2021	REHABCLINICS (SPT), INC.	21WC00009K	1/6/2021	Med/BI/Comp	190.00
1011343	9/23/2021	REHABCLINICS (SPT), INC.	21WC01087K	6/30/2021	Med/BI/Comp	392.00
1011344	9/23/2021	REHABCLINICS (SPT), INC.	16WC07005M	5/27/2016	Med/BI/Comp	392.00
1011345	9/23/2021	REHABCLINICS (SPT), INC.	21WC00623M	4/26/2021	Med/BI/Comp	882.00
1011346	9/23/2021	REHABCLINICS (SPT), INC.	21WC01186M	7/15/2021	Med/BI/Comp	196.00
1011347	9/23/2021	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	98.00
1011348	9/23/2021	REHABCLINICS (SPT), INC.	21WC00873G	5/27/2021	Med/BI/Comp	1,078.00
1011349	9/23/2021	REHABCLINICS (SPT), INC.	99WC01822J	9/16/1999	Med/BI/Comp	392.00
1011350	9/23/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00766M	5/14/2021	Med/BI/Comp	160.90
1011351	9/23/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00358A	3/8/2021	Med/BI/Comp	73.90
1011352	9/23/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	17WC02371R	4/5/2017	Med/BI/Comp	73.90
1011353	9/23/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	19WC04151G	11/22/2019	Med/BI/Comp	73.90
1011354	9/23/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00182R	2/10/2021	Med/BI/Comp	85.00

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1011355	9/23/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00842U	5/25/2021	Med/BI/Comp	19.24
1011356	9/23/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01316A	8/10/2021	Med/BI/Comp	135.47
1011357	9/23/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	12WC05756Z	2/24/2012	Med/BI/Comp	616.43
1011358	9/23/2021	RWJUH HAMILTON	21WC01285U	8/4/2021	Med/BI/Comp	2,214.00
1011359	9/23/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01263R	8/2/2021	Med/BI/Comp	169.44
1011360	9/23/2021	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	240.00
1011361	9/23/2021	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	13WC03778J	10/31/2013	Med/BI/Comp	210.00
1011362	9/23/2021	SCHOOL DISTRICT OF THE CHATHAMS	21WC01382R	8/24/2021	Ind/PD/Coll	1,415.88
1011363	9/23/2021	SEAVIEW ORTHOPAEDIC	20WC01781R	11/5/2020	Med/BI/Comp	128.87
1011364	9/23/2021	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	240.09
1011365	9/23/2021	SEAVIEW ORTHOPAEDIC	14WC07661J	7/3/2014	Med/BI/Comp	188.09
1011366	9/23/2021	SEAVIEW ORTHOPAEDIC	14WC07661J	7/3/2014	Med/BI/Comp	182.61
1011367	9/23/2021	SEAVIEW ORTHOPAEDIC	21WC01034W	6/21/2021	Med/BI/Comp	234.71
1011368	9/23/2021	SEAVIEW ORTHOPAEDIC	21WC00880G	6/1/2021	Med/BI/Comp	128.87
1011369	9/23/2021	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	405.83
1011370	9/23/2021	SEAVIEW ORTHOPAEDIC	21WC00820F	5/21/2021	Med/BI/Comp	44.99
1011371	9/23/2021	Soriano, Claudia	21GL00121D	6/21/2021	Ind/PD/Coll	500.00
1011372	9/23/2021	Sproviero, Michael	15WC03029T	9/2/2015	Ind/PD/Coll	519.36
1011373	9/23/2021	St Josephs Emergency Physician, Inc	21WC01282B	8/4/2021	Med/BI/Comp	252.96
1011374	9/23/2021	ST. JOSEPH REGIONAL MEDICAL CENTER	21WC01282B	8/4/2021	Med/BI/Comp	814.00
1011375	9/23/2021	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1011376	9/23/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00894B	6/2/2021	Med/BI/Comp	80.00
1011377	9/23/2021	SUMMIT MEDICAL GROUP, PA	20WC01808I	11/12/2020	Med/BI/Comp	206.40
1011378	9/23/2021	SUMMIT MEDICAL GROUP, PA	20WC01805Y	11/12/2020	Med/BI/Comp	207.62
1011379	9/23/2021	SUMMIT MEDICAL GROUP, PA	20WC01755Z	10/30/2020	Med/BI/Comp	70.00
1011380	9/23/2021	SUMMIT MEDICAL GROUP, PA	21WC00409Z	3/15/2021	Med/BI/Comp	62.92
1011381	9/23/2021	SUMMIT MEDICAL GROUP, PA	20WC01756Z	10/30/2020	Med/BI/Comp	207.62
1011382	9/23/2021	SUMMIT MEDICAL GROUP, PA	20WC01756Z	10/30/2020	Med/BI/Comp	207.62

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1011383	9/23/2021	SURGICARE OF FREEHOLD, LLC	20WC01574A	10/7/2020	Med/BI/Comp	3,343.00
1011384	9/23/2021	TARIQ S. SIDDIQI, MD	21WC00947F	6/9/2021	Med/BI/Comp	119.17
1011385	9/23/2021	TARIQ S. SIDDIQI, MD	21WC00286F	2/24/2021	Med/BI/Comp	119.17
1011386	9/23/2021	THE EYE SPECIALISTS, P.A.	21WC01081R	6/29/2021	Med/BI/Comp	265.09
1011387	9/23/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	16WC10000T	9/11/2017	Legal	1,050.00
1011388	9/23/2021	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01127Z	7/13/2021	Med/BI/Comp	56.21
1011389	9/23/2021	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01144K	7/14/2021	Med/BI/Comp	98.22
1011390	9/23/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01237K	7/21/2021	Med/BI/Comp	253.15
1011391	9/23/2021	THE ORTHOPEDIC INSTITUTE OF NJ	20WC01755Z	10/30/2020	Med/BI/Comp	150.14
1011392	9/23/2021	THE ORTHOPEDIC INSTITUTE OF NJ	20WC01755Z	10/30/2020	Med/BI/Comp	101.36
1011393	9/23/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01012W	6/17/2021	Med/BI/Comp	261.63
1011394	9/23/2021	THE VALLEY HOSPITAL, INC.	21WC00754M	5/13/2021	Med/BI/Comp	2,468.00
1011395	9/23/2021	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1011396	9/23/2021	TOMS RIVER AMBULATORY ANESTHESIA, LLC	20WC01374M	9/3/2020	Med/BI/Comp	1,778.75
1011397	9/23/2021	TRENTON BOARD OF EDUCATION	16WC06792Z	5/12/2016	Ind/PD/Coll	1,742.00
1011398	9/23/2021	TRENTON BOARD OF EDUCATION	21WC00061F	1/25/2021	Ind/PD/Coll	1,536.12
1011399	9/23/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00797B	5/19/2021	Med/BI/Comp	100.77
1011400	9/23/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01145Y	7/15/2021	Med/BI/Comp	61.94
1011401	9/23/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC01380Z	8/24/2021	Med/BI/Comp	1,880.35
1011402	9/23/2021	TRICARE MEDICAL TRANSPORTATION	21WC01316A	8/10/2021	Med/BI/Comp	890.00
1011403	9/23/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576R	4/20/2021	Med/BI/Comp	80.00
1011404	9/23/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1011405	9/23/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1011406	9/23/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1011407	9/23/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01012W	6/17/2021	Med/BI/Comp	80.00
1011408	9/23/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01012W	6/17/2021	Med/BI/Comp	80.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1011409	9/23/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576R	4/20/2021	Med/BI/Comp	80.00
1011410	9/23/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01313Z	8/10/2021	Med/BI/Comp	80.00
1011411	9/23/2021	U.S. DEPARTMENT OF THE TREASURY	16WC08792M	11/3/2016	Med/BI/Comp	290.91
1011412	9/23/2021	UNIVERSITY RADIOLOGY GROUP	21WC00928Z	6/7/2021	Med/BI/Comp	13.25
1011413	9/23/2021	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC01276U	8/3/2021	Med/BI/Comp	41.09
1011414	9/23/2021	VANGUARD ADJUSTERS GROUP	21PR00070H	6/23/2021	Exp / Reins Refd	1,445.75
1011415	9/23/2021	VINELAND CITY BOARD OF EDUCATION	16WC07005M	5/27/2016	Ind/PD/Coll	1,557.68
1011416	9/23/2021	VIRTUA MEDICAL GROUP, PA	20WC00283V	1/24/2020	Med/BI/Comp	14.86
1011417	9/23/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01114B	7/6/2021	Med/BI/Comp	284.57
1011418	9/23/2021	Viscarra, Carmen	18WC01751A	5/4/2018	Ind/PD/Coll	1,394.86
1011419	9/23/2021	Walker, Shirley	13WC01453N	4/22/2013	Ind/PD/Coll	992.00
1011420	9/23/2021	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
1011421	9/23/2021	WORK COMP PSYCH NET	21WC00053Z	1/21/2021	Med/BI/Comp	2,400.00
1011422	9/23/2021	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1011423	9/23/2021	Yarnnis, Lora	21AL00161H	9/2/2021	Ind/PD/Coll	1,213.20
987336	9/23/2021	Dioeoardo, Tania	19WC00271N	1/23/2019	Ind/PD/Coll	-528.20
998479	9/23/2021	Buglione, Hutton & Deyoe, LLC	18GL00180D	4/5/2018	Legal	-2,055.50
998529	9/23/2021	Buglione, Hutton & Deyoe, LLC	17AL02165H	12/5/2017	Legal	-2,246.90
Totals for 09/23/2021 - 471 Transactions						
Transaction Date: 09/24/2021						
996985	9/24/2021	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	20WC00731V	2/24/2020	Legal	-2,400.00
997830	9/24/2021	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	-16,432.00
997923	9/24/2021	ARTHUR T. CANARIO, M.D., PA	20WC00452M	2/5/2020	Legal	-275.00
997954	9/24/2021	ARTHUR T. CANARIO, M.D., PA	17WC01777Z	2/28/2017	Legal	-725.00
Totals for 09/24/2021 - 4 Transactions						
Transaction Date: 09/27/2021						
1011424	9/27/2021	QualCare, Inc.	21WC01720W	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01666Y	9/20/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01483G	9/9/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01615Y	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01572V	9/15/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01605Z	9/16/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1011424	9/27/2021	QualCare, Inc.	21WC01465B	9/7/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01646B	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01636K	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01550B	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01580F	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01740U	9/24/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01531Y	9/13/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01634Y	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01446K	9/3/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01559U	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01584P	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01589W	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01741B	9/24/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC00646T	4/28/2021	Exp / Reins Refd	995.00
1011424	9/27/2021	QualCare, Inc.	21WC01663T	9/20/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01632U	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01477Y	9/9/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01727Y	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01586Y	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01490T	9/9/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01568Y	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01484W	9/9/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01561B	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01506B	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01436K	9/2/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01443G	9/3/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01368Y	8/23/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01563M	9/14/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01595W	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01648B	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01495Y	9/9/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01717U	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01504B	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01701I	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01685W	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01530B	9/13/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01667U	9/20/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1011424	9/27/2021	QualCare, Inc.	21WC01644U	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01711K	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC00636V	4/27/2021	Exp / Reins Refd	995.00
1011424	9/27/2021	QualCare, Inc.	21WC01466Y	9/8/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01528U	9/13/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01723K	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01728K	9/23/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01479U	9/9/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01579G	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01507W	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01511G	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01547K	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01517W	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01642B	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01536Y	9/13/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01567K	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01724M	9/22/2021	Exp / Reins Refd	1,275.00
1011424	9/27/2021	QualCare, Inc.	21WC01319V	8/11/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01573K	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01660Y	9/20/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01422Y	9/1/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01576B	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01709B	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01494M	9/9/2021	Exp / Reins Refd	1,275.00
1011424	9/27/2021	QualCare, Inc.	21WC01537K	9/13/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01659B	9/19/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01508V	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01430Z	9/2/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01599U	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01673U	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01745W	9/24/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01580F	9/15/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01611I	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01493Y	9/9/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01435Y	9/2/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01610Y	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01557Y	9/14/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1011424	9/27/2021	QualCare, Inc.	21WC01478K	9/9/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01695U	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01501K	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01414A	9/1/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01582B	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01521K	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01485B	9/9/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01715Y	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01336M	8/12/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01664K	9/20/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01569K	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01425T	9/1/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01427B	9/2/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01515Y	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01579G	9/15/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01560W	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01625B	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01505K	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01447R	9/3/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01734W	9/23/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01600W	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01563M	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01612M	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01564U	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01640U	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01590B	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01584P	9/15/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01453U	9/7/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01522U	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01752B	9/24/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01617W	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01607U	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01662W	9/20/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC00314V	3/1/2021	Exp / Reins Refd	995.00
1011424	9/27/2021	QualCare, Inc.	21WC01574P	9/15/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01594G	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01548F	9/14/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1011424	9/27/2021	QualCare, Inc.	21WC01439K	9/3/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01437W	9/2/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01502G	9/10/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01684W	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01633F	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	20WC00409V	2/3/2020	Exp / Reins Refd	975.00
1011424	9/27/2021	QualCare, Inc.	21WC01450B	9/3/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01638K	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01577Y	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01483G	9/9/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01693K	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01658W	9/19/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01497W	9/9/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01679W	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01518B	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01623W	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01743W	9/24/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	20WC01919Z	12/8/2020	Exp / Reins Refd	1,250.00
1011424	9/27/2021	QualCare, Inc.	21WC01527K	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01628W	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01677K	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01059G	6/25/2021	Exp / Reins Refd	995.00
1011424	9/27/2021	QualCare, Inc.	21WC01535W	9/13/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01470U	9/8/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01714B	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01519Y	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01430Z	9/2/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01690U	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01651M	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01609K	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01691W	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01596B	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01523W	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01647W	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01549W	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01482W	9/9/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01629B	9/17/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1011424	9/27/2021	QualCare, Inc.	21WC01692Y	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC00900M	6/3/2021	Exp / Reins Refd	995.00
1011424	9/27/2021	QualCare, Inc.	21WC01551B	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01546Y	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01602B	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01449U	9/3/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01665W	9/20/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01514B	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01721Y	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01571W	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01540B	9/13/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01496K	9/9/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01643F	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01675Z	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01538U	9/13/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	97WC05519G	9/5/1997	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01702W	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01438Y	9/2/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01697K	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01491W	9/9/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01669B	9/20/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01512W	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01736B	9/23/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01500V	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01637U	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01533U	9/13/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01423B	9/1/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01649U	9/19/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01566B	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01710Y	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01429M	9/2/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01492B	9/9/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01718W	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01554U	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01713W	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01502G	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01613U	9/16/2021	Exp / Reins Refd	260.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1011424	9/27/2021	QualCare, Inc.	21WC01471B	9/8/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01620K	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01473R	9/8/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01655Y	9/19/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01716K	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01645F	9/17/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01426Z	9/1/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01592Y	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01452K	9/7/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01683K	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01682Y	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01668K	9/20/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01626Y	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01604K	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01499W	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01489A	9/9/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01603Y	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01733W	9/23/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC00847A	5/25/2021	Exp / Reins Refd	995.00
1011424	9/27/2021	QualCare, Inc.	21WC01420Y	9/1/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01545W	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01704K	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01500V	9/10/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01434K	9/2/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01578K	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01476B	9/8/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01433W	9/2/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01635B	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01581W	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01463W	9/7/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01454B	9/7/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01472Y	9/8/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01441K	9/3/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01428W	9/2/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01737Y	9/23/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01442K	9/3/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01487Y	9/9/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1011424	9/27/2021	QualCare, Inc.	21WC01705U	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01689K	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01631K	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01498B	9/9/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01618K	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01443G	9/3/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01469W	9/8/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01553K	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01674W	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01468U	9/8/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01448U	9/3/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01601W	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01731K	9/23/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01312J	8/10/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01654G	9/18/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01614K	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01712U	9/20/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01680G	9/21/2021	Exp / Reins Refd	1,275.00
1011424	9/27/2021	QualCare, Inc.	21WC01570U	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01555W	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01748U	9/24/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01681B	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01622W	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01572V	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01688B	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01509Y	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01562Y	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01587K	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01746U	9/24/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01699Y	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01467K	9/8/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01754K	9/24/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01558K	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01656K	9/19/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01719B	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01574P	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01696R	9/22/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1011424	9/27/2021	QualCare, Inc.	21WC01583Y	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01588A	9/15/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01457K	9/7/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01588A	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01542K	9/13/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01598K	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01565W	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01749Y	9/24/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01475W	9/8/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01431Y	9/2/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01544U	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01593K	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01445Y	9/3/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01534W	9/13/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01653W	9/18/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01694K	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01750K	9/24/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01624U	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01725U	9/23/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01510V	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01425T	9/1/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01474K	9/8/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01652R	9/18/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01641U	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC00963F	6/10/2021	Exp / Reins Refd	995.00
1011424	9/27/2021	QualCare, Inc.	21WC01456U	9/7/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01520F	9/10/2021	Exp / Reins Refd	1,275.00
1011424	9/27/2021	QualCare, Inc.	21WC01539W	9/13/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01698U	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01552F	9/14/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01732U	9/23/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01670Y	9/20/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01739K	9/24/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01676Y	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01462U	9/7/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01526K	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01419B	9/1/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1011424	9/27/2021	QualCare, Inc.	21WC01529W	9/13/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01678U	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01726B	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01630Y	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01661U	9/20/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01489A	9/9/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01591W	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01458T	9/7/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01541Y	9/13/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01700W	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01606W	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01633F	9/17/2021	Exp / Reins Refd	1,015.00
1011424	9/27/2021	QualCare, Inc.	21WC01627V	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01672K	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01513U	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01464K	9/7/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01616U	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01738G	9/23/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01687Y	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01459B	9/7/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01751F	9/24/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01608U	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01460W	9/7/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01575W	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01432Y	9/2/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01455W	9/7/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01639B	9/17/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01621F	9/16/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01458T	9/7/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01480B	9/9/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01597Y	9/15/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01516U	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01525Y	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01481Z	9/9/2021	Exp / Reins Refd	1,275.00
1011424	9/27/2021	QualCare, Inc.	21WC01747B	9/24/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01742K	9/24/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01488K	9/9/2021	Exp / Reins Refd	260.00

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1011424	9/27/2021	QualCare, Inc.	21WC01424W	9/1/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01524B	9/10/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01451W	9/3/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01703B	9/22/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01708W	9/21/2021	Exp / Reins Refd	260.00
1011424	9/27/2021	QualCare, Inc.	21WC01645F	9/17/2021	Exp / Reins Refd	260.00
1011425	9/27/2021	ATLANTICARE REGIONAL MEDICAL CENTER	16WC07005M	5/27/2016	Med/BI/Comp	16,934.72
1011426	9/27/2021	CALLAGY LAW, PC	18WC02454W	6/20/2018	Med/BI/Comp	8,500.00
1011427	9/27/2021	Edens, Charles	14WC08528F	10/2/2014	Ind/PD/Coll	5,547.12
1011428	9/27/2021	EQUIAN	17WC04013F	7/6/2017	Ind/PD/Coll	21,239.63
1011429	9/27/2021	MALAMUT & ASSOCIATES, LLC	19WC04484Z	12/16/2019	Ind/PD/Coll	10,173.00
1011430	9/27/2021	Martinez, Joellen	18WC04193G	11/19/2018	Ind/PD/Coll	8,340.00
1011431	9/27/2021	Mejia, Maria	19WC04484Z	12/16/2019	Ind/PD/Coll	16,467.39
1011432	9/27/2021	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	16,432.00
1011433	9/27/2021	Radtke, Helen	17WC04013F	7/6/2017	Ind/PD/Coll	26,954.37
1011434	9/27/2021	STATHIS & LEONARDIS, L.L.C.	17WC04013F	7/6/2017	Ind/PD/Coll	10,542.00
1011435	9/27/2021	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21AL00186Q	9/20/2021	Ind/PD/Coll	2,374.28
1011436	9/27/2021	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21AL00186Q	9/20/2021	Ind/PD/Coll	2,699.65
1011437	9/27/2021	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21AL00186Q	9/20/2021	Ind/PD/Coll	1,693.50
1011438	9/27/2021	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21AL00186Q	9/20/2021	Ind/PD/Coll	1,686.31
1011439	9/27/2021	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21AL00186Q	9/20/2021	Ind/PD/Coll	925.60
1011440	9/27/2021	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21AL00186Q	9/20/2021	Ind/PD/Coll	1,671.20
1011441	9/27/2021	BURLINGTON COUNTY SPECIAL SERVICES	21AL00187Q	9/20/2021	Ind/PD/Coll	3,608.55
1011442	9/27/2021	BURLINGTON COUNTY SPECIAL SERVICES	21AL00187Q	9/20/2021	Ind/PD/Coll	2,699.65
1011443	9/27/2021	BURLINGTON COUNTY SPECIAL SERVICES	21AL00187Q	9/20/2021	Ind/PD/Coll	2,786.13
1011444	9/27/2021	BURLINGTON COUNTY SPECIAL SERVICES	21AL00187Q	9/20/2021	Ind/PD/Coll	1,951.05
1011445	9/27/2021	BURLINGTON COUNTY SPECIAL SERVICES	21AL00187Q	9/20/2021	Ind/PD/Coll	958.36
1011446	9/27/2021	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	21WC01064F	6/25/2021	Med/BI/Comp	150.00

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1011447	9/27/2021	AFC URGENT CARE	21WC01435Y	9/2/2021	Med/BI/Comp	160.00
1011448	9/27/2021	AFC URGENT CARE	21WC01435Y	9/2/2021	Med/BI/Comp	160.00
1011449	9/27/2021	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC01382R	8/24/2021	Med/BI/Comp	987.00
1011450	9/27/2021	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1011451	9/27/2021	ARMAC INC DBA ARMAC ASSOCIATES	20WC00814F	2/28/2020	Med/BI/Comp	460.46
1011452	9/27/2021	ARMAC INC DBA ARMAC ASSOCIATES	21WC00731V	5/11/2021	Med/BI/Comp	500.34
1011453	9/27/2021	ATLANTIC MEDICAL IMAGING	21WC00858Y	5/26/2021	Exp / Reins Refd	15.00
1011454	9/27/2021	ATLANTIC SPINE SPECIALISTS	21WC01294G	8/5/2021	Med/BI/Comp	389.77
1011455	9/27/2021	ATLANTIC SPINE SPECIALISTS	21WC01294G	8/5/2021	Med/BI/Comp	74.41
1011456	9/27/2021	ATLANTICARE PHYSICIAN GROUP	19WC03225I	9/26/2019	Med/BI/Comp	62.25
1011457	9/27/2021	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1011458	9/27/2021	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1011459	9/27/2021	BAYONNE BOARD OF EDUCATION	21WC01574P	9/15/2021	Ind/PD/Coll	1,526.82
1011460	9/27/2021	Birchmeier & Powell, LLC	18GL00255L	5/3/2018	Legal	3,992.25
1011460	9/27/2021	Birchmeier & Powell, LLC	18GL00255L	5/3/2018	Exp / Reins Refd	661.63
1011461	9/27/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC01539W	9/13/2021	Ind/PD/Coll	1,120.57
1011462	9/27/2021	Brock, Vance	18WC04640N	12/20/2018	Ind/PD/Coll	532.14
1011463	9/27/2021	BROWN & CONNERY, LLP	17WC04013F	7/6/2017	Legal	1,050.00
1011464	9/27/2021	BROWN & CONNERY, LLP	14WC08528F	10/2/2014	Legal	1,050.00
1011465	9/27/2021	BUGLIONE, HUTTON & DE YOE, LLC	18GL00180D	4/5/2018	Legal	2,055.50
1011466	9/27/2021	CAMDEN'S PROMISE CHARTER SCHOOL	21WC01186M	7/15/2021	Ind/PD/Coll	1,938.00
1011467	9/27/2021	CAPEHART & SCATCHARD, PA	13WC00851I	3/4/2013	Legal	894.50
1011468	9/27/2021	COASTAL NEUROSCIENCES, PC, DBA	21WC00123F	2/3/2021	Med/BI/Comp	89.82
1011469	9/27/2021	COMPREHENSIVE SPINE CARE , PA	16WC06792Z	5/12/2016	Med/BI/Comp	290.00
1011470	9/27/2021	COMPX MEDICAL MANAGEMENT	21WC00675F	4/30/2021	Med/BI/Comp	464.75
1011471	9/27/2021	DAVID B. RUBIN, P.C.	19GL00507L	10/1/2019	Legal	3,775.00
1011472	9/27/2021	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1011473	9/27/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC00623M	4/26/2021	Exp / Reins Refd	2,025.00
1011474	9/27/2021	Diaz, Alvaro	18WC00341N	1/24/2018	Ind/PD/Coll	590.00
1011475	9/27/2021	Dioeoardo, Tania	19WC00271N	1/23/2019	Ind/PD/Coll	528.20
1011476	9/27/2021	DOCTORS CARE CENTER	21WC01191W	7/19/2021	Med/BI/Comp	96.96

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1011477	9/27/2021	Donadio, Donna	18WC03907N	10/30/2018	Ind/PD/Coll	590.00
1011478	9/27/2021	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1011479	9/27/2021	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1011480	9/27/2021	EMEDICAL OFFICES	21WC01168Y	7/20/2021	Med/BI/Comp	202.15
1011481	9/27/2021	EMER PHY ASSOC OF NORTH JERSEY	20WC01718V	10/27/2020	Med/BI/Comp	2,917.00
1011482	9/27/2021	EMER PHY ASSOC OF NORTH JERSEY	20WC01404F	9/10/2020	Med/BI/Comp	1,094.00
1011483	9/27/2021	ENT AND ALLERGY ASSOCIATES LLP	19WC01222F	3/26/2019	Med/BI/Comp	433.87
1011484	9/27/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC02321M	4/3/2017	Legal	50.00
1011485	9/27/2021	EXAMWORKS, INC	19WC00352F	1/29/2019	Legal	1,000.00
1011486	9/27/2021	EXAMWORKS, INC	20WC00245G	1/22/2020	Legal	1,250.00
1011487	9/27/2021	EXAMWORKS, INC	20WC00655T	2/19/2020	Legal	1,245.00
1011488	9/27/2021	EXAMWORKS, INC	15WC04146P	11/18/2015	Legal	1,050.00
1011489	9/27/2021	EXAMWORKS, INC	18WC04000M	11/2/2018	Legal	1,275.00
1011490	9/27/2021	Felmey, Donna	16WC08016N	9/19/2016	Ind/PD/Coll	776.90
1011491	9/27/2021	FRANK MASTRIANNO MD	16WC06792Z	5/12/2016	Med/BI/Comp	253.65
1011492	9/27/2021	FUSION HEALTHCARE SOLUTIONS	21WC00927V	6/7/2021	Med/BI/Comp	140.00
1011493	9/27/2021	Galloping Hill Orthopedics, LLC	19WC03223G	9/26/2019	Med/BI/Comp	251.90
1011494	9/27/2021	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1011495	9/27/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00514V	4/8/2021	Med/BI/Comp	516.00
1011496	9/27/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00514V	4/8/2021	Med/BI/Comp	501.44
1011497	9/27/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00514V	4/8/2021	Med/BI/Comp	604.64
1011498	9/27/2021	GAYLORD POPP, LLC	18WC04193G	11/19/2018	Ind/PD/Coll	2,600.00
1011499	9/27/2021	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1011500	9/27/2021	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
1011501	9/27/2021	GUY J. RENZI & ASSOCIATES	18WC04193G	11/19/2018	Legal	98.00
1011502	9/27/2021	GUY J. RENZI & ASSOCIATES	17WC04013F	7/6/2017	Legal	74.00
1011503	9/27/2021	GUY J. RENZI & ASSOCIATES	14WC08528F	10/2/2014	Legal	74.00
1011504	9/27/2021	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1011505	9/27/2021	HAND & TRAUMA INSTITUTE LLC	21WC01458T	9/7/2021	Med/BI/Comp	166.31
1011506	9/27/2021	Harley, Jennifer	19WC03116N	9/20/2019	Ind/PD/Coll	492.00
1011507	9/27/2021	HEALTHMARK MEDICAL GROUP LLC	20WC01988J	8/17/2021	Exp / Reins Refd	197.07
1011508	9/27/2021	HOLMDEL TOWNSHIP BOARD OF EDUCATION	21WC01429M	9/2/2021	Ind/PD/Coll	1,882.92

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1011509	9/27/2021	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC01284Y	8/4/2021	Med/BI/Comp	376.72
1011510	9/27/2021	HOME CARE CONNECT LLC	21WC00766M	5/14/2021	Med/BI/Comp	123.16
1011511	9/27/2021	HOME CARE CONNECT LLC	20WC01755Z	10/30/2020	Med/BI/Comp	630.00
1011512	9/27/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	14.90
1011513	9/27/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	58.20
1011514	9/27/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	97.33
1011515	9/27/2021	HOME CARE CONNECT LLC	21WC00088R	1/27/2021	Med/BI/Comp	30.44
1011516	9/27/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	345.02
1011517	9/27/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	109.68
1011518	9/27/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	156.74
1011519	9/27/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	87.50
1011520	9/27/2021	HOME CARE CONNECT LLC	21WC00731V	5/11/2021	Med/BI/Comp	1,414.20
1011521	9/27/2021	HOME CARE CONNECT LLC	21WC00731V	5/11/2021	Med/BI/Comp	700.86
1011522	9/27/2021	HOME CARE CONNECT LLC	21WC00972V	6/11/2021	Med/BI/Comp	114.36
1011523	9/27/2021	HOME CARE CONNECT LLC	20WC01868F	11/20/2020	Med/BI/Comp	92.42
1011524	9/27/2021	HOME CARE CONNECT LLC	21WC00182R	2/10/2021	Med/BI/Comp	3,000.00
1011525	9/27/2021	HOME CARE CONNECT LLC	21WC01159G	7/16/2021	Med/BI/Comp	761.75
1011526	9/27/2021	HOWARD HAMMER PSYD. PA	13WC00074J	1/9/2013	Med/BI/Comp	135.00
1011527	9/27/2021	HOWARD HAMMER PSYD. PA	13WC00074J	1/9/2013	Med/BI/Comp	135.00
1011528	9/27/2021	HUNTERDON MEDICAL ASSOCIATES AT FLEMINGTON	21WC00877B	5/28/2021	Med/BI/Comp	171.51
1011529	9/27/2021	HUNTERDON MEDICAL CENTER dba DELAWARE VALLEY FAMILY HEALTH CARE	21WC00877B	5/28/2021	Med/BI/Comp	2,489.00
1011530	9/27/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC00479R	3/29/2021	Med/BI/Comp	114.82
1011531	9/27/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01216B	7/27/2021	Med/BI/Comp	291.65
1011532	9/27/2021	HUNTERDON URGENT CARE PC	21WC01326K	8/11/2021	Med/BI/Comp	210.00
1011533	9/27/2021	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	21WC01282B	8/4/2021	Med/BI/Comp	12.90
1011534	9/27/2021	INFINITY ORTHOPEDICS, LLC	21WC01359K	8/19/2021	Med/BI/Comp	122.40
1011535	9/27/2021	INFINITY ORTHOPEDICS, LLC	21WC01389R	8/25/2021	Med/BI/Comp	122.40
1011536	9/27/2021	INFINITY ORTHOPEDICS, LLC	19WC01003A	3/12/2019	Med/BI/Comp	122.40
1011537	9/27/2021	INFINITY ORTHOPEDICS, LLC	21WC01463W	9/7/2021	Med/BI/Comp	299.31
1011538	9/27/2021	INFINITY ORTHOPEDICS, LLC	21WC01236W	7/15/2021	Med/BI/Comp	122.40
1011539	9/27/2021	INFINITY ORTHOPEDICS, LLC	21WC00656F	4/29/2021	Med/BI/Comp	58.87
1011540	9/27/2021	INFINITY ORTHOPEDICS, LLC	21WC01020K	6/18/2021	Med/BI/Comp	244.84

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1011541	9/27/2021	INSPIRA MEDICAL CENTERS, INC.	21WC01059G	6/25/2021	Med/BI/Comp	820.42
1011542	9/27/2021	IVY REHAB NETWORK, INC.	21WC01066Y	6/25/2021	Med/BI/Comp	85.00
1011543	9/27/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1011544	9/27/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	234.00
1011545	9/27/2021	IVY REHAB NETWORK, INC.	21WC01066Y	6/25/2021	Med/BI/Comp	85.00
1011546	9/27/2021	IVY REHAB NETWORK, INC.	21WC01384K	8/25/2021	Med/BI/Comp	90.00
1011547	9/27/2021	Jersey Shore University Medical Center	21WC00904G	6/3/2021	Med/BI/Comp	1,242.68
1011548	9/27/2021	JLS PAIN MGT LLC	19WC01222F	3/26/2019	Med/BI/Comp	94.50
1011549	9/27/2021	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1011550	9/27/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC04057F	11/15/2019	Med/BI/Comp	232.00
1011551	9/27/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC04057F	11/15/2019	Med/BI/Comp	232.00
1011552	9/27/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	232.00
1011553	9/27/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00121I	2/3/2021	Med/BI/Comp	113.00
1011554	9/27/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1011555	9/27/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	232.00
1011556	9/27/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1011557	9/27/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1011558	9/27/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1011559	9/27/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1011560	9/27/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1011561	9/27/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1011562	9/27/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1011563	9/27/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1011564	9/27/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00902P	6/3/2021	Med/BI/Comp	116.00
1011565	9/27/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	116.00
1011566	9/27/2021	Kotwicki, Sharon	17WC01077N	1/10/2017	Ind/PD/Coll	956.00

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1011567	9/27/2021	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA-MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	4,050.00
1011568	9/27/2021	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1011569	9/27/2021	Martinez, Joellen	18WC04193G	11/19/2018	Ind/PD/Coll	4,000.00
1011570	9/27/2021	Matouk, Shafer	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1011571	9/27/2021	MATTHEW M NALBANDIAN DBA DCA ASSOCIATES, LLC	16WC06792Z	5/12/2016	Med/BI/Comp	300.00
1011572	9/27/2021	McDavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1011573	9/27/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC01359K	8/19/2021	Med/BI/Comp	180.96
1011574	9/27/2021	Medina, Danielle	13WC00895J	3/7/2013	Ind/PD/Coll	994.74
1011575	9/27/2021	MERCER BUCKS ORTHOPAEDICS, PC	19WC03968A	11/11/2019	Med/BI/Comp	101.78
1011576	9/27/2021	MERIDIAN MED GROUP- SPECIAL	14WC05124P	1/10/2014	Med/BI/Comp	338.64
1011577	9/27/2021	MERIDIAN MED GROUP- SPECIAL	14WC05124P	1/10/2014	Med/BI/Comp	131.58
1011578	9/27/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01312J	8/10/2021	Med/BI/Comp	212.06
1011579	9/27/2021	METHFESSEL & WERBEL PA	19GL00292Q	5/16/2019	Legal	669.00
1011580	9/27/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	3,303.21
1011581	9/27/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC02054J	6/4/2013	Med/BI/Comp	333.88
1011582	9/27/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	3,141.64
1011583	9/27/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01605Z	10/12/2020	Med/BI/Comp	24.66
1011584	9/27/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	199.46
1011585	9/27/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00186Z	2/11/2021	Med/BI/Comp	178.39
1011586	9/27/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01761Z	11/2/2020	Med/BI/Comp	303.38
1011587	9/27/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	632.05
1011588	9/27/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01755Z	10/30/2020	Med/BI/Comp	26.78
1011589	9/27/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01755Z	10/30/2020	Med/BI/Comp	20.78
1011590	9/27/2021	Moore, Verna	18WC04730N	3/7/2019	Ind/PD/Coll	549.20
1011591	9/27/2021	MORRIS-UNION JOINTURE COMMISSION	20WC00814F	2/28/2020	Ind/PD/Coll	1,162.42

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1011592	9/27/2021	MPV NEW JERSEY MD SERVICES, P.C.	21WC01268Y	8/3/2021	Med/BI/Comp	63.22
1011593	9/27/2021	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC01967T	12/29/2020	Med/BI/Comp	191.78
1011594	9/27/2021	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC00202T	2/12/2021	Ind/PD/Coll	1,938.00
1011595	9/27/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01287W	8/4/2021	Med/BI/Comp	145.07
1011596	9/27/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01287W	8/4/2021	Med/BI/Comp	100.10
1011597	9/27/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01272W	8/3/2021	Med/BI/Comp	100.10
1011598	9/27/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01100Y	7/2/2021	Med/BI/Comp	100.10
1011599	9/27/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01100Y	7/2/2021	Med/BI/Comp	561.52
1011600	9/27/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01373K	8/23/2021	Med/BI/Comp	100.10
1011601	9/27/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01250K	7/30/2021	Med/BI/Comp	222.99
1011602	9/27/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01032K	6/21/2021	Med/BI/Comp	485.00
1011603	9/27/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00999W	6/15/2021	Med/BI/Comp	485.00
1011604	9/27/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01141Y	7/8/2021	Med/BI/Comp	970.00
1011605	9/27/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC01201F	1/13/2017	Med/BI/Comp	50.06
1011606	9/27/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01236W	7/15/2021	Med/BI/Comp	485.00
1011607	9/27/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	10WC05628I	2/17/2010	Med/BI/Comp	75.00
1011608	9/27/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01223F	7/28/2021	Med/BI/Comp	750.00
1011609	9/27/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC05124P	1/10/2014	Med/BI/Comp	300.00
1011610	9/27/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00088R	1/27/2021	Med/BI/Comp	485.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1011611	9/27/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC05012A	1/4/2014	Med/BI/Comp	485.00
1011612	9/27/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00088R	1/27/2021	Med/BI/Comp	485.00
1011613	9/27/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01364W	8/20/2021	Med/BI/Comp	485.00
1011614	9/27/2021	ORTHOPAEDICS NEW JERSEY	21WC00909T	6/3/2021	Med/BI/Comp	162.22
1011615	9/27/2021	ORTHOPAEDICS NEW JERSEY	21WC00592Z	4/21/2021	Med/BI/Comp	121.97
1011616	9/27/2021	PAIN CARE ASSOCIATES PA	08WC06784P	5/13/2008	Med/BI/Comp	1,980.00
1011617	9/27/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20PR00026E	2/5/2020	Legal	1,887.50
1011618	9/27/2021	Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20
1011619	9/27/2021	Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20
1011620	9/27/2021	Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	70.00
1011621	9/27/2021	Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20
1011622	9/27/2021	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1011623	9/27/2021	PETER S. H. CHAN, MD	19WC04319V	12/6/2019	Legal	150.00
1011624	9/27/2021	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC01382R	8/24/2021	Med/BI/Comp	3,709.12
1011625	9/27/2021	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC01382R	8/24/2021	Med/BI/Comp	199.78
1011626	9/27/2021	Phillips, Brian	09WC01385I	3/31/2009	Ind/PD/Coll	1,379.94
1011627	9/27/2021	POINT PLEASANT BOROUGH BOARD OF EDUCATION	20WC01868F	11/20/2020	Ind/PD/Coll	508.56
1011628	9/27/2021	PREMIER ORTHOPAEDIC ASSOCIATES	14WC05130G	1/13/2014	Med/BI/Comp	900.00
1011629	9/27/2021	Princeton Pathology Services	21WC00927V	6/7/2021	Med/BI/Comp	94.00
1011630	9/27/2021	Princeton Pathology Services	21WC00215B	2/16/2021	Med/BI/Comp	440.00
1011631	9/27/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19AL00274L	9/6/2019	Exp / Reins Refd	4,071.25
1011632	9/27/2021	Ragone, Anthony	18WC00126N	1/11/2018	Ind/PD/Coll	532.14
1011633	9/27/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00884K	6/1/2021	Med/BI/Comp	109.30
1011634	9/27/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01392G	8/26/2021	Med/BI/Comp	109.30
1011635	9/27/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01349F	8/17/2021	Med/BI/Comp	371.78
1011636	9/27/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00855Z	5/26/2021	Med/BI/Comp	72.91
1011637	9/27/2021	REGIONAL INDEPENDENT MEDICAL EVALUATION	17WC04013F	7/6/2017	Ind/PD/Coll	600.00

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1011638	9/27/2021	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	18WC04193G	11/19/2018	Ind/PD/Coll	600.00
1011639	9/27/2021	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	20WC01705R	10/26/2020	Med/BI/Comp	150.07
1011640	9/27/2021	REHABCLINICS (SPT), INC.	21WC00225G	2/17/2021	Med/BI/Comp	98.00
1011641	9/27/2021	REHABCLINICS (SPT), INC.	21WC00308T	3/1/2021	Med/BI/Comp	1,078.00
1011642	9/27/2021	REHABCLINICS (SPT), INC.	21WC00264V	2/23/2021	Med/BI/Comp	784.00
1011643	9/27/2021	REHABCLINICS (SPT), INC.	21WC01050Z	6/23/2021	Med/BI/Comp	98.00
1011644	9/27/2021	REHABCLINICS (SPT), INC.	17WC01201F	1/13/2017	Med/BI/Comp	294.00
1011645	9/27/2021	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	98.00
1011646	9/27/2021	REHABCLINICS (SPT), INC.	21WC00847A	5/25/2021	Med/BI/Comp	784.00
1011647	9/27/2021	ROBERT ROSENBERG, P.C T/A	14WC08528F	10/2/2014	Ind/PD/Coll	1,871.00
1011648	9/27/2021	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1011649	9/27/2021	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1011650	9/27/2021	Roman, Emanuel	20WC01287N	8/11/2020	Ind/PD/Coll	504.00
1011651	9/27/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01304K	8/9/2021	Med/BI/Comp	142.90
1011652	9/27/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01304K	8/9/2021	Med/BI/Comp	941.33
1011653	9/27/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00182R	2/10/2021	Med/BI/Comp	85.00
1011654	9/27/2021	SCIARRILLO, CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	19GL00734D	2/20/2020	Legal	156.75
1011655	9/27/2021	SEAVIEW ORTHOPAEDIC	14WC07661J	7/3/2014	Med/BI/Comp	188.09
1011656	9/27/2021	SEAVIEW ORTHOPAEDIC	21WC00904G	6/3/2021	Med/BI/Comp	188.09
1011657	9/27/2021	SEAVIEW ORTHOPAEDIC	21WC00904G	6/3/2021	Med/BI/Comp	128.87
1011658	9/27/2021	SEAVIEW ORTHOPAEDIC	21WC01294G	8/5/2021	Med/BI/Comp	240.09
1011659	9/27/2021	SEAVIEW ORTHOPAEDIC	21WC01034W	6/21/2021	Med/BI/Comp	204.51
1011660	9/27/2021	SEAVIEW ORTHOPAEDIC	21WC01312J	8/10/2021	Med/BI/Comp	188.09
1011661	9/27/2021	SEAVIEW ORTHOPAEDIC	21WC01312J	8/10/2021	Med/BI/Comp	275.38
1011662	9/27/2021	SEAVIEW ORTHOPAEDIC	21WC00675F	4/30/2021	Med/BI/Comp	188.09
1011663	9/27/2021	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1011664	9/27/2021	Spirollari, Elda	18WC04692N	1/4/2019	Ind/PD/Coll	568.84
1011665	9/27/2021	STATE SHORTHAND REPORTING SERVICE, INC.	19WC04484Z	12/16/2019	Legal	75.00
1011666	9/27/2021	Stella, Annunziata	18WC03140N	9/17/2018	Ind/PD/Coll	532.14

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1011667	9/27/2021	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1011668	9/27/2021	STRAC Medical, LLC	21WC01223F	7/28/2021	Med/BI/Comp	702.00
1011669	9/27/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00894B	6/2/2021	Med/BI/Comp	80.00
1011670	9/27/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00894B	6/2/2021	Med/BI/Comp	80.00
1011671	9/27/2021	SUMMIT MEDICAL GROUP, PA	21WC00296Y	2/25/2021	Med/BI/Comp	207.62
1011672	9/27/2021	SUMMIT MEDICAL GROUP, PA	21WC00296Y	2/25/2021	Med/BI/Comp	207.62
1011673	9/27/2021	SUMMIT MEDICAL GROUP, PA	21WC01060Y	6/25/2021	Med/BI/Comp	207.62
1011674	9/27/2021	SURGICARE OF FREEHOLD, LLC	21WC00904G	6/3/2021	Med/BI/Comp	4,979.00
1011675	9/27/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC04193G	11/19/2018	Legal	1,050.00
1011676	9/27/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	15WC01823T	5/1/2015	Legal	1,050.00
1011677	9/27/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	21WC00865Z	5/27/2021	Med/BI/Comp	101.36
1011678	9/27/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	21WC00552F	4/15/2021	Med/BI/Comp	53.88
1011679	9/27/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	21WC00552F	4/15/2021	Med/BI/Comp	11.36
1011680	9/27/2021	THE PLASTIC SURGERY CENTER	14WC05124P	1/10/2014	Med/BI/Comp	131.00
1011681	9/27/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1011682	9/27/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1011683	9/27/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1011684	9/27/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1011685	9/27/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1011686	9/27/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1011687	9/27/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1011688	9/27/2021	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00

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1011689	9/27/2021	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1011690	9/27/2021	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1011691	9/27/2021	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1011692	9/27/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01761Z	11/2/2020	Med/BI/Comp	193.02
1011693	9/27/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01012W	6/17/2021	Med/BI/Comp	80.00
1011694	9/27/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576R	4/20/2021	Med/BI/Comp	80.00
1011695	9/27/2021	UNION CITY BOARD OF EDUCATION	21WC01443G	9/3/2021	Ind/PD/Coll	896.54
1011696	9/27/2021	UNION CITY EMS	21WC01106W	7/7/2021	Med/BI/Comp	906.00
1011697	9/27/2021	UNIVERSITY RADIOLOGY GROUP PC	21WC00877B	5/28/2021	Med/BI/Comp	87.11
1011698	9/27/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01101Y	7/2/2021	Med/BI/Comp	121.89
1011699	9/27/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	20WC01368B	9/3/2020	Med/BI/Comp	130.91
1011700	9/27/2021	Walton, John	18WC01607N	4/26/2018	Ind/PD/Coll	544.20
1011701	9/27/2021	WASHINGTON TOWNSHIP (GLO)	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1011702	9/27/2021	WATERFORD TOWNSHIP BOARD OF EDUCATION	21WC01481Z	9/9/2021	Ind/PD/Coll	522.23
1011703	9/27/2021	WEST DEPTFORD BOARD OF EDUCATION	21WC01328V	8/11/2021	Ind/PD/Coll	3,924.24
1011704	9/27/2021	Wexler, Brian	14WC07427N	6/16/2014	Ind/PD/Coll	900.00
1011705	9/27/2021	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1011706	9/27/2021	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20

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1010576	9/30/2021	RIDGEFIELD PARK BOARD OF EDUCATION	21WC00892G	6/2/2021	Ind/PD/Coll	-516.00
1011707	9/30/2021	AHS HOSPITAL CORP	21WC00032A	1/15/2021	Med/BI/Comp	11,788.00
1011708	9/30/2021	ATLANTIC SPINE SPECIALISTS	18WC01751A	5/4/2018	Med/BI/Comp	5,429.57
1011709	9/30/2021	ATLANTIC SPINE SPECIALISTS	18WC01751A	5/4/2018	Med/BI/Comp	6,248.06
1011710	9/30/2021	CARCICH O'SHEA, LLC	19GL00779H	2/22/2021	Med/BI/Comp	6,279.66
1011711	9/30/2021	Carrasco, Edgar	12WC09416J	10/2/2014	Ind/PD/Coll	5,912.00
1011712	9/30/2021	D'ARCY JOHNSON DAY, P.C.	19WC04653A	10/20/2020	Ind/PD/Coll	5,500.00
1011713	9/30/2021	FRANKLIN SURGICAL CENTER, LLC	21WC01382R	8/24/2021	Med/BI/Comp	6,015.23
1011714	9/30/2021	HAMILTON SURGERY CENTER, LLC	21WC00382Z	3/10/2021	Med/BI/Comp	36,900.80
1011715	9/30/2021	HARRISON BOARD OF EDUCATION	21PR00146H	9/7/2021	Ind/PD/Coll	49,785.00

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1011716	9/30/2021	MARY SANTORELLI AND ICAZA, BURGESS & GROSSMAN, P.C., HER ATTORNEYS	18GL00398Q	6/18/2018	Med/BI/Comp	17,500.00
1011717	9/30/2021	POWERBACK REHABILITATION	10WC05628I	2/17/2010	Med/BI/Comp	12,325.00
1011718	9/30/2021	Rodriguez, Adriana	19WC04653A	10/20/2020	Ind/PD/Coll	22,000.00
1011719	9/30/2021	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	21WC01481Z	9/9/2021	Med/BI/Comp	7,065.07
1011720	9/30/2021	VANTAGE SURGICAL CENTER ASSOCIATES, LLC	21WC00981Z	6/14/2021	Med/BI/Comp	6,342.00
1011721	9/30/2021	VIRTUA CENTER FOR SURGERY	21WC00972V	6/11/2021	Med/BI/Comp	12,318.24
1011722	9/30/2021	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21WC01027G	6/18/2021	Ind/PD/Coll	956.94
1011723	9/30/2021	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21AL00186Q	9/20/2021	Ind/PD/Coll	1,646.07
1011724	9/30/2021	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21AL00186Q	9/20/2021	Ind/PD/Coll	1,180.48
1011725	9/30/2021	BURLINGTON COUNTY SPECIAL SERVICES	21AL00187Q	9/20/2021	Ind/PD/Coll	575.20
1011726	9/30/2021	BURLINGTON COUNTY SPECIAL SERVICES	21AL00187Q	9/20/2021	Ind/PD/Coll	641.01
1011727	9/30/2021	BURLINGTON COUNTY SPECIAL SERVICES	21AL00187Q	9/20/2021	Ind/PD/Coll	545.40
1011728	9/30/2021	ABSECON CITY BOARD OF EDUCATION	21WC01650M	9/17/2021	Ind/PD/Coll	1,007.34
1011729	9/30/2021	AHS HOSPITAL CORP	21WC00032A	1/15/2021	Med/BI/Comp	251.08
1011730	9/30/2021	ALEXANDER IOFIN, M.D. dba ADVANCE PSYCHIATRIC CARE, PA	18WC03575I	10/11/2018	Med/BI/Comp	127.54
1011731	9/30/2021	ALEXANDER IOFIN, M.D. dba ADVANCE PSYCHIATRIC CARE, PA	18WC03575I	10/11/2018	Med/BI/Comp	127.54
1011732	9/30/2021	Alston, Norman	19WC00508G	2/6/2019	Ind/PD/Coll	518.74
1011733	9/30/2021	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01049Z	6/23/2021	Med/BI/Comp	2,671.00
1011734	9/30/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC01262B	8/2/2021	Med/BI/Comp	23.84
1011735	9/30/2021	ARTHUR T. CANARIO, M.D., PA	17WC01777Z	2/28/2017	Legal	725.00
1011736	9/30/2021	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1011737	9/30/2021	ATLANTIC MEDICAL GROUP	21WC00032A	1/15/2021	Med/BI/Comp	138.85
1011738	9/30/2021	ATLANTIC MEDICAL GROUP	21WC00032A	1/15/2021	Med/BI/Comp	305.46
1011739	9/30/2021	ATLANTIC MEDICAL GROUP	21WC00032A	1/15/2021	Med/BI/Comp	138.85
1011740	9/30/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00

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1011741	9/30/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1011742	9/30/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1011743	9/30/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1011744	9/30/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1011745	9/30/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1011746	9/30/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1011747	9/30/2021	Bassin, Roseann	18WC03466V	10/4/2018	Ind/PD/Coll	549.20
1011748	9/30/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1011749	9/30/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,167.30
1011750	9/30/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,944.00
1011751	9/30/2021	Bradshaw, Kimberly	18WC02684N	7/25/2018	Ind/PD/Coll	518.00
1011752	9/30/2021	Branch, Cynthia	21WC00904G	6/3/2021	Ind/PD/Coll	2,268.00
1011753	9/30/2021	BRIDGETON BOARD OF EDUCATION	21WC00972V	6/11/2021	Ind/PD/Coll	1,039.38
1011754	9/30/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01223F	7/28/2021	Ind/PD/Coll	1,839.84
1011755	9/30/2021	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1011756	9/30/2021	BROWN & CONNERY, LLP	10WC08012T	9/13/2010	Legal	218.50
1011757	9/30/2021	BROWN & CONNERY, LLP	10WC05910I	3/4/2010	Legal	104.50
1011758	9/30/2021	BROWN & CONNERY, LLP	15WC00746I	2/20/2015	Legal	233.00
1011759	9/30/2021	BROWN & CONNERY, LLP	15WC00041I	1/7/2015	Legal	475.00
1011760	9/30/2021	BROWN & CONNERY, LLP	09WC02454I	6/18/2009	Legal	294.50
1011761	9/30/2021	BROWN & CONNERY, LLP	19WC04644F	6/26/2020	Legal	3,525.50
1011762	9/30/2021	BROWN & CONNERY, LLP	18WC00899P	3/1/2018	Legal	95.00
1011763	9/30/2021	BROWN & CONNERY, LLP	19WC03311P	10/1/2019	Legal	280.50
1011764	9/30/2021	BROWN & CONNERY, LLP	14WC05138P	1/13/2014	Legal	114.00
1011765	9/30/2021	BROWN & CONNERY, LLP	19WC01024P	3/13/2019	Legal	247.00
1011766	9/30/2021	BROWN & CONNERY, LLP	05WC01712P	5/5/2005	Legal	114.00
1011767	9/30/2021	BROWN & CONNERY, LLP	15WC03435P	9/30/2015	Legal	57.00
1011768	9/30/2021	BROWN & CONNERY, LLP	19WC00886P	3/6/2019	Legal	831.00
1011769	9/30/2021	BROWN & CONNERY, LLP	07WC03290J	9/27/2007	Legal	446.50
1011770	9/30/2021	BROWN & CONNERY, LLP	11WC02983F	9/16/2011	Legal	627.00
1011771	9/30/2021	BROWN & CONNERY, LLP	15WC01321J	3/24/2015	Legal	687.63
1011772	9/30/2021	BROWN & CONNERY, LLP	19WC04643F	6/25/2020	Legal	1,145.00
1011773	9/30/2021	BROWN & CONNERY, LLP	09WC02337J	6/11/2009	Legal	123.50
1011774	9/30/2021	BROWN & CONNERY, LLP	15WC04087J	11/13/2015	Legal	133.00
1011775	9/30/2021	BROWN & CONNERY, LLP	13WC01901M	5/22/2013	Legal	323.00

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1011776	9/30/2021	BROWN & CONNERY, LLP	11WC02983F	9/16/2011	Legal	285.00
1011777	9/30/2021	BROWN & CONNERY, LLP	15WC01321J	3/24/2015	Legal	1,153.13
1011778	9/30/2021	BUGLIONE, HUTTON & DE YOE, LLC	17AL02165H	12/5/2017	Legal	2,246.90
1011779	9/30/2021	BURLINGTON COUNTY ORTHOAEDIC SPECIALISTS, PA	21WC01500V	9/10/2021	Med/BI/Comp	219.26
1011780	9/30/2021	BURLINGTON COUNTY ORTHOAEDIC SPECIALISTS, PA	21WC01027G	6/18/2021	Med/BI/Comp	300.00
1011781	9/30/2021	BURLINGTON COUNTY ORTHOAEDIC SPECIALISTS, PA	21WC00158M	2/8/2021	Med/BI/Comp	95.00
1011782	9/30/2021	BUTLER BOARD OF EDUCATION	21WC01356R	8/18/2021	Ind/PD/Coll	941.02
1011783	9/30/2021	BUTLER BOARD OF EDUCATION	21WC01356R	8/18/2021	Ind/PD/Coll	941.02
1011784	9/30/2021	BUTLER BOARD OF EDUCATION	21WC01356R	8/18/2021	Ind/PD/Coll	941.02
1011785	9/30/2021	CAMDEN'S PROMISE CHARTER SCHOOL	21WC01186M	7/15/2021	Ind/PD/Coll	1,938.00
1011786	9/30/2021	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,925.71
1011787	9/30/2021	CAPE MAY COUNTY SPECIAL SERVICES	21WC01580F	9/15/2021	Ind/PD/Coll	1,661.51
1011788	9/30/2021	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC00843W	5/25/2021	Med/BI/Comp	198.47
1011789	9/30/2021	CARDIOVASCULAR HEALTH CONSULTANTS PA	18WC01751A	5/4/2018	Med/BI/Comp	27.81
1011790	9/30/2021	CARTERET BOROUGH BOARD OF EDUCATION	20WC01574A	10/7/2020	Ind/PD/Coll	1,938.00
1011791	9/30/2021	CARTERET BOROUGH BOARD OF EDUCATION	20WC01574A	10/7/2020	Ind/PD/Coll	1,938.00
1011792	9/30/2021	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1011793	9/30/2021	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1011794	9/30/2021	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1011795	9/30/2021	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1011796	9/30/2021	CENTRAL NEW JERSEY HAND SURGEON	17WC03395V	6/16/2017	Med/BI/Comp	155.23
1011797	9/30/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01175G	7/19/2021	Ind/PD/Coll	516.00
1011798	9/30/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC00178R	2/10/2021	Ind/PD/Coll	896.75
1011799	9/30/2021	CIOX HEALTH, LLC	18GL00822Q	7/17/2019	Legal	34.80
1011800	9/30/2021	CLIFF GRAY APPRAISAL SERVICE	21AL00186Q	9/20/2021	Exp / Reins Refd	110.00
1011801	9/30/2021	CLIFF GRAY APPRAISAL SERVICE	21AL00186Q	9/20/2021	Exp / Reins Refd	110.00
1011802	9/30/2021	CLIFF GRAY APPRAISAL SERVICE	21AL00186Q	9/20/2021	Exp / Reins Refd	110.00
1011803	9/30/2021	CLIFF GRAY APPRAISAL SERVICE	21AL00186Q	9/20/2021	Exp / Reins Refd	110.00

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1011804	9/30/2021	CLIFF GRAY APPRAISAL SERVICE	21AL00187Q	9/20/2021	Exp / Reins Refd	110.00
1011805	9/30/2021	CLIFF GRAY APPRAISAL SERVICE	21AL00187Q	9/20/2021	Exp / Reins Refd	110.00
1011806	9/30/2021	CLIFF GRAY APPRAISAL SERVICE	21AL00187Q	9/20/2021	Exp / Reins Refd	110.00
1011807	9/30/2021	CLIFF GRAY APPRAISAL SERVICE	21AL00187Q	9/20/2021	Exp / Reins Refd	110.00
1011808	9/30/2021	CLIFF GRAY APPRAISAL SERVICE	21AL00186Q	9/20/2021	Exp / Reins Refd	110.00
1011809	9/30/2021	CLIFF GRAY APPRAISAL SERVICE	21AL00186Q	9/20/2021	Exp / Reins Refd	110.00
1011810	9/30/2021	COASTAL EAR, NOSE AND THROAT	17WC01663J	2/17/2017	Med/BI/Comp	137.17
1011811	9/30/2021	COASTAL NEUROSCIENCES, PC, DBA	06WC04763P	5/11/2006	Med/BI/Comp	89.82
1011812	9/30/2021	COASTAL NEUROSCIENCES, PC, DBA	21WC00053Z	1/21/2021	Med/BI/Comp	89.82
1011813	9/30/2021	COASTAL NEUROSCIENCES, PC, DBA	21WC01029P	6/18/2021	Med/BI/Comp	89.82
1011814	9/30/2021	Colop, Juan	20WC01448R	9/16/2020	Ind/PD/Coll	1,064.02
1011815	9/30/2021	COMPREHENSIVE SPINE CARE , PA	16WC06792Z	5/12/2016	Med/BI/Comp	4,331.38
1011816	9/30/2021	COMPREHENSIVE SPINE CARE , PA	20WC01179Z	7/6/2020	Med/BI/Comp	143.75
1011817	9/30/2021	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	204.00
1011818	9/30/2021	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	359.00
1011819	9/30/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	4,876.64
1011820	9/30/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	80.00
1011821	9/30/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	1,689.74
1011822	9/30/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	4,267.06
1011823	9/30/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	1,689.74
1011824	9/30/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	241.39
1011825	9/30/2021	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1011826	9/30/2021	DASTI & ASSOCIATES, P.C.	20GL00030Q	1/23/2020	Legal	4,970.00
1011827	9/30/2021	DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE	21WC00479R	3/29/2021	Ind/PD/Coll	867.80
1011828	9/30/2021	DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE	21WC00479R	3/29/2021	Ind/PD/Coll	867.80
1011829	9/30/2021	DELSEA REGIONAL HIGH SCHOOL DISTRICT	20WC01705R	10/26/2020	Ind/PD/Coll	881.22

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1011830	9/30/2021	DJO, LLC	21WC00425V	3/16/2021	Med/BI/Comp	75.11
1011831	9/30/2021	DJO, LLC	21WC00425V	3/16/2021	Med/BI/Comp	53.32
1011832	9/30/2021	DOCTORS CARE CENTER	21WC01191W	7/19/2021	Med/BI/Comp	297.04
1011833	9/30/2021	DOCTORS CARE CENTER	21WC01191W	7/19/2021	Med/BI/Comp	136.96
1011834	9/30/2021	DOCTORS MEDI CENTER	21WC01441K	9/3/2021	Med/BI/Comp	96.96
1011835	9/30/2021	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1011836	9/30/2021	EAST ORANGE BOARD OF EDUCATION	21AL00113H	6/17/2021	Ind/PD/Coll	881.86
1011837	9/30/2021	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1011838	9/30/2021	EMEDICAL OFFICES	21WC01214B	7/27/2021	Med/BI/Comp	202.15
1011839	9/30/2021	ENGLEWOOD RADIOLOGY GROUP	21WC00032A	1/15/2021	Med/BI/Comp	26.80
1011840	9/30/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC08610T	10/25/2016	Legal	325.00
1011841	9/30/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC03691R	10/22/2019	Legal	325.00
1011842	9/30/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01043M	3/10/2011	Legal	325.00
1011843	9/30/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC05990V	12/15/2017	Legal	325.00
1011844	9/30/2021	EXAMWORKS, INC	21WC01286R	8/4/2021	Exp / Reins Refd	1,360.00
1011845	9/30/2021	EXAMWORKS, INC	15WC02561R	6/22/2015	Legal	1,150.00
1011846	9/30/2021	FIRST MED FAMILY HEALTHCARE, LLC	21WC01173K	7/19/2021	Med/BI/Comp	129.87
1011847	9/30/2021	FIRST MED FAMILY HEALTHCARE, LLC	20WC01658B	10/20/2020	Med/BI/Comp	79.54
1011848	9/30/2021	Fusion Healthcare Solutions	21WC00927V	6/7/2021	Med/BI/Comp	1,188.00
1011849	9/30/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00619G	4/26/2021	Med/BI/Comp	166.57
1011850	9/30/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01109B	7/7/2021	Med/BI/Comp	166.57
1011851	9/30/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01124V	7/13/2021	Med/BI/Comp	445.15
1011852	9/30/2021	GARDEN STATE PAIN CONTROL CENTER, PA	03WC04044I	11/13/2003	Med/BI/Comp	111.60
1011853	9/30/2021	GARDEN STATE SURGICAL CENTER, LLC	21WC01053V	6/24/2021	Med/BI/Comp	1,200.00
1011854	9/30/2021	GARFIELD BOARD OF EDUCATION	21WC01347V	8/17/2021	Ind/PD/Coll	1,131.22
1011855	9/30/2021	Garufi, Joanne	19WC01856M	5/15/2019	Ind/PD/Coll	94.36
1011856	9/30/2021	GCSSTD & BOE OF SSSD & VSDCG	21WC01572V	9/15/2021	Ind/PD/Coll	769.00
1011857	9/30/2021	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00

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1011858	9/30/2021	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
1011859	9/30/2021	GOLDENBERG, MACKLER & SAYEGH, PA	19WC00280M	1/24/2019	Ind/PD/Coll	300.00
1011860	9/30/2021	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	560.08
1011861	9/30/2021	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1011862	9/30/2021	GUY J. RENZI & ASSOCIATES	12WC09416J	10/2/2014	Legal	74.00
1011863	9/30/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	19WC03430B	10/8/2019	Med/BI/Comp	63.22
1011864	9/30/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC00160Z	2/8/2021	Med/BI/Comp	114.48
1011865	9/30/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC00160Z	2/8/2021	Med/BI/Comp	63.22
1011866	9/30/2021	HACKETTSTOWN BOARD OF EDUCATION	20WC01761Z	11/2/2020	Ind/PD/Coll	1,890.00
1011867	9/30/2021	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	21WC00235F	2/18/2021	Ind/PD/Coll	1,121.48
1011868	9/30/2021	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1011869	9/30/2021	HOME CARE CONNECT LLC	21WC01263R	8/2/2021	Med/BI/Comp	427.14
1011870	9/30/2021	HOME CARE CONNECT LLC	19WC02639Z	8/5/2019	Med/BI/Comp	23.43
1011871	9/30/2021	HOME CARE CONNECT LLC	20WC01781R	11/5/2020	Med/BI/Comp	4,158.00
1011872	9/30/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC00479R	3/29/2021	Med/BI/Comp	188.85
1011873	9/30/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC00479R	3/29/2021	Med/BI/Comp	114.82
1011874	9/30/2021	ID ASSOCIATES, PA	21WC00032A	1/15/2021	Med/BI/Comp	114.07
1011875	9/30/2021	ID ASSOCIATES, PA	21WC00032A	1/15/2021	Med/BI/Comp	416.04
1011876	9/30/2021	ID ASSOCIATES, PA	21WC00032A	1/15/2021	Med/BI/Comp	114.07
1011877	9/30/2021	ID ASSOCIATES, PA	21WC00032A	1/15/2021	Med/BI/Comp	114.07
1011878	9/30/2021	IMAGING CONSULTANTS OF ESSEX, PA	20WC01761Z	11/2/2020	Med/BI/Comp	22.88
1011879	9/30/2021	INFINITY ORTHOPEDICS, LLC	21WC01463W	9/7/2021	Med/BI/Comp	149.81
1011880	9/30/2021	INFINITY ORTHOPEDICS, LLC	21WC01228Z	7/27/2021	Med/BI/Comp	122.40
1011881	9/30/2021	INFINITY ORTHOPEDICS, LLC	21WC00999W	6/15/2021	Med/BI/Comp	122.40
1011882	9/30/2021	INFINITY ORTHOPEDICS, LLC	21WC00632K	4/27/2021	Med/BI/Comp	122.40
1011883	9/30/2021	INFINITY ORTHOPEDICS, LLC	21WC01520F	9/10/2021	Med/BI/Comp	684.27
1011884	9/30/2021	INFINITY ORTHOPEDICS, LLC	21WC01250K	7/30/2021	Med/BI/Comp	122.40
1011885	9/30/2021	INFINITY ORTHOPEDICS, LLC	21WC01445Y	9/3/2021	Med/BI/Comp	165.12
1011886	9/30/2021	Inspira Health Network Urgent Care	21WC01500V	9/10/2021	Med/BI/Comp	121.70
1011887	9/30/2021	Inspira Health Network Urgent Care	21WC01371B	8/23/2021	Med/BI/Comp	121.70

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1011888	9/30/2021	Inspira Health Network Urgent Care	21WC01371B	8/23/2021	Med/BI/Comp	129.39
1011889	9/30/2021	IVY REHAB NETWORK, INC.	21WC01384K	8/25/2021	Med/BI/Comp	85.00
1011890	9/30/2021	IVY REHAB NETWORK, INC.	21WC00552F	4/15/2021	Med/BI/Comp	90.00
1011891	9/30/2021	IVY REHAB NETWORK, INC.	21WC00552F	4/15/2021	Med/BI/Comp	85.00
1011892	9/30/2021	IVY REHAB NETWORK, INC.	21WC00552F	4/15/2021	Med/BI/Comp	85.00
1011893	9/30/2021	IVY REHAB NETWORK, INC.	21WC01384K	8/25/2021	Med/BI/Comp	85.00
1011894	9/30/2021	IVY REHAB NETWORK, INC.	21WC01066Y	6/25/2021	Med/BI/Comp	234.00
1011895	9/30/2021	Jag-One Physical Therapy LLC	21WC00843W	5/25/2021	Med/BI/Comp	63.00
1011896	9/30/2021	JAMES A. CHARLES, MD, FAAN	21WC00959A	6/10/2021	Med/BI/Comp	156.71
1011897	9/30/2021	JASON D. COHEN, MD	20WC01604M	10/12/2020	Med/BI/Comp	178.15
1011898	9/30/2021	JASON D. COHEN, MD	20WC01604M	10/12/2020	Med/BI/Comp	178.15
1011899	9/30/2021	JERSEY CITY BOARD OF EDUCATION	21AL00154Q	8/25/2021	Ind/PD/Coll	2,546.88
1011900	9/30/2021	JERSEY SHORE NEUROLOGY	15WC03905G	10/29/2015	Med/BI/Comp	91.93
1011901	9/30/2021	JFK ADVANCED MEDICAL IMAGING	21WC01358F	8/19/2021	Med/BI/Comp	36.98
1011902	9/30/2021	JLS PAIN MGT LLC	16WC05924T	3/9/2016	Med/BI/Comp	94.50
1011903	9/30/2021	JNJ BUSINESS OFFICER	12WC05756Z	2/24/2012	Med/BI/Comp	81.82
1011904	9/30/2021	JNJ BUSINESS OFFICER	12WC05756Z	2/24/2012	Med/BI/Comp	52.74
1011905	9/30/2021	Kennedy University Hospital	21WC01121Z	7/12/2021	Med/BI/Comp	114.46
1011906	9/30/2021	Kennedy University Hospital	21WC01121Z	7/12/2021	Med/BI/Comp	120.27
1011907	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00
1011908	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1011909	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1011910	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00902P	6/3/2021	Med/BI/Comp	116.00
1011911	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	116.00
1011912	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	232.00
1011913	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC04057F	11/15/2019	Med/BI/Comp	116.00
1011914	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1011915	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01214B	7/27/2021	Med/BI/Comp	116.00
1011916	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00999W	6/15/2021	Med/BI/Comp	116.00

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1011917	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	116.00
1011918	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	116.00
1011919	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1011920	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1011921	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01036B	6/21/2021	Med/BI/Comp	464.00
1011922	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01258K	8/2/2021	Med/BI/Comp	464.00
1011923	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01343K	8/16/2021	Med/BI/Comp	116.00
1011924	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01312J	8/10/2021	Med/BI/Comp	464.00
1011925	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01020K	6/18/2021	Med/BI/Comp	348.00
1011926	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00514V	4/8/2021	Med/BI/Comp	1,392.00
1011927	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1011928	9/30/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1011929	9/30/2021	Kessler, Mary	16WC08964N	11/17/2016	Ind/PD/Coll	702.84
1011930	9/30/2021	KINEMATIC CONSULTANTS, INC.	19WC02703T	8/15/2019	Med/BI/Comp	720.00
1011931	9/30/2021	Kirk, Dean	13WC03879N	11/8/2013	Ind/PD/Coll	1,322.00
1011932	9/30/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC00032A	1/15/2021	Med/BI/Comp	230.00
1011933	9/30/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC00032A	1/15/2021	Med/BI/Comp	230.00
1011934	9/30/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC00032A	1/15/2021	Med/BI/Comp	230.00
1011935	9/30/2021	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
1011936	9/30/2021	LOMBARDI & LOMBARDI P.A.	12WC09416J	10/2/2014	Ind/PD/Coll	1,988.00
1011937	9/30/2021	LONG BRANCH BOARD OF EDUCATION	21WC00904G	6/3/2021	Ind/PD/Coll	1,282.26
1011938	9/30/2021	Lopez-Flores, Jorge	21AL00175H	9/13/2021	Ind/PD/Coll	833.70
1011939	9/30/2021	Meher, George	18WC02658N	7/23/2018	Ind/PD/Coll	590.00
1011940	9/30/2021	MERCER BUCKS ORTHOPAEDICS, PC	20WC01570M	10/7/2020	Med/BI/Comp	101.78

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1011941	9/30/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01249B	7/30/2021	Med/BI/Comp	207.73
1011942	9/30/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01336M	8/12/2021	Med/BI/Comp	241.04
1011943	9/30/2021	METHFESSEL & WERBEL PA	14GL00323L/ 02	5/28/2014	Legal	132.00
1011944	9/30/2021	METHFESSEL & WERBEL PA	18GL00833L	10/4/2019	Legal	49.50
1011945	9/30/2021	METHFESSEL & WERBEL PA	19GL00630L	11/20/2019	Legal	313.50
1011946	9/30/2021	METHFESSEL & WERBEL PA	18GL00421D	6/22/2018	Legal	66.00
1011947	9/30/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01755Z	10/30/2020	Med/BI/Comp	488.49
1011948	9/30/2021	MONMOUTH MEDICAL CENTER	21WC01430Z	9/2/2021	Med/BI/Comp	2,010.00
1011949	9/30/2021	MONMOUTH REGIONAL HIGH SCHOOL DISTRICT	21WC00927V	6/7/2021	Ind/PD/Coll	1,938.00
1011950	9/30/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC00563Z	4/16/2021	Ind/PD/Coll	1,032.72
1011951	9/30/2021	Morristown ER Med Assoc, LLC	21WC00032A	1/15/2021	Med/BI/Comp	541.64
1011952	9/30/2021	Morristown ER Med Assoc, LLC	21WC01315B	8/10/2021	Med/BI/Comp	366.12
1011953	9/30/2021	MSW ADJUSTMENT GROUP, INC	21PR00084H	7/16/2021	Exp / Reins Refd	1,291.95
1011954	9/30/2021	New Jersey Healthcare Specialist, PC	16WC07748Z	9/1/2016	Med/BI/Comp	1,328.00
1011955	9/30/2021	NJ ACCURATE AUTO APPRAISAL	21AL00154Q	8/25/2021	Exp / Reins Refd	224.80
1011956	9/30/2021	NORTH AMERICAN PARTNERS IN PAIN MANAGEMENT NEW JERSEY LLC	17WC04334R	8/25/2017	Med/BI/Comp	98.82
1011957	9/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01279W	8/3/2021	Med/BI/Comp	100.10
1011958	9/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01141Y	7/8/2021	Med/BI/Comp	455.46
1011959	9/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01420Y	9/1/2021	Med/BI/Comp	232.74
1011960	9/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01334K	8/12/2021	Med/BI/Comp	510.19
1011961	9/30/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01364W	8/20/2021	Med/BI/Comp	100.10
1011962	9/30/2021	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC01329W	8/11/2021	Med/BI/Comp	269.80
1011963	9/30/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01358F	8/19/2021	Ind/PD/Coll	1,748.20
1011964	9/30/2021	ON TIME TRANSPORT, INC	20WC01761Z	11/2/2020	Med/BI/Comp	343.00

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1011965	9/30/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00797B	5/19/2021	Med/BI/Comp	485.00
1011966	9/30/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01066Y	6/25/2021	Med/BI/Comp	1,600.00
1011967	9/30/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01082B	6/29/2021	Med/BI/Comp	485.00
1011968	9/30/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01228Z	7/27/2021	Med/BI/Comp	485.00
1011969	9/30/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00957T	6/10/2021	Med/BI/Comp	485.00
1011970	9/30/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00957T	6/10/2021	Med/BI/Comp	75.00
1011971	9/30/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01761Z	11/2/2020	Med/BI/Comp	485.00
1011972	9/30/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01159G	7/16/2021	Med/BI/Comp	485.00
1011973	9/30/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01874V	11/23/2020	Med/BI/Comp	300.00
1011974	9/30/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01718V	10/27/2020	Med/BI/Comp	485.00
1011975	9/30/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00519V	4/12/2021	Med/BI/Comp	485.00
1011976	9/30/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00632K	4/27/2021	Med/BI/Comp	485.00
1011977	9/30/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00934W	6/7/2021	Med/BI/Comp	850.00
1011978	9/30/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00934W	6/7/2021	Med/BI/Comp	600.00
1011979	9/30/2021	ORTHOAEDIC & SPORTS SPECIALISTS, PC	17WC01201F	1/13/2017	Med/BI/Comp	332.00
1011980	9/30/2021	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	237.73
1011981	9/30/2021	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	180.44
1011982	9/30/2021	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	123.03
1011983	9/30/2021	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	16WC07564J	7/27/2016	Med/BI/Comp	1,055.13
1011984	9/30/2021	ORTHOAEDICS NEW JERSEY	20WC01506R	9/24/2020	Med/BI/Comp	419.24
1011985	9/30/2021	ORTHOPEdic ASSOCIATES OF ENGLEWOOD, LLC DBA ENGLEWOOD ORTHOPEdic ASSOCIATES	18WC03140N	9/17/2018	Med/BI/Comp	63.22
1011986	9/30/2021	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12

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1011987	9/30/2021	PARVEEN UPPAL LLC DBA HEART CARE CENTER	21WC01461P	9/7/2021	Exp / Reins Refd	45.00
1011988	9/30/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00573L	7/19/2016	Legal	701.08
1011989	9/30/2021	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
1011990	9/30/2021	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1011991	9/30/2021	PERTH AMBOY BOARD OF EDUCATION	20WC00409V	2/3/2020	Ind/PD/Coll	1,379.76
1011992	9/30/2021	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC00479R	3/29/2021	Med/BI/Comp	95.00
1011993	9/30/2021	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC01382R	8/24/2021	Med/BI/Comp	79.54
1011994	9/30/2021	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1011995	9/30/2021	POWERBACK REHABILITATION	10WC05628I	2/17/2010	Med/BI/Comp	850.00
1011996	9/30/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00166R	2/9/2021	Med/BI/Comp	88.09
1011997	9/30/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00166R	2/9/2021	Med/BI/Comp	89.76
1011998	9/30/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00166R	2/9/2021	Med/BI/Comp	88.09
1011999	9/30/2021	PREMIER ORTHOPAEDIC ASSOCIATES	14WC08176G	9/11/2014	Med/BI/Comp	88.09
1012000	9/30/2021	PREMIER ORTHOPAEDIC SPINE ASSOCIATES	17WC05832Z	12/7/2017	Med/BI/Comp	88.09
1012001	9/30/2021	PREMIER PAIN CENTERS LLC	14WC05358P	1/27/2014	Med/BI/Comp	93.48
1012002	9/30/2021	PRINCETON EYE AND EAR LLC	21WC00382Z	3/10/2021	Med/BI/Comp	164.47
1012003	9/30/2021	PRINCETON EYE AND EAR LLC	21WC00382Z	3/10/2021	Med/BI/Comp	1,264.47
1012004	9/30/2021	PROGRESSIVE PHYSICIAN ASSOCIATES, INC	21WC01394W	8/26/2021	Med/BI/Comp	35.00
1012005	9/30/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03299Z	10/1/2019	Legal	1,125.00
1012006	9/30/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00981V	3/11/2020	Legal	1,000.00
1012007	9/30/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00244M	1/22/2020	Legal	995.00
1012008	9/30/2021	QUEST DIAGNOSTIC	14WC08058I	9/4/2014	Med/BI/Comp	108.00
1012009	9/30/2021	QUEST DIAGNOSTICS	21WC01183W	7/20/2021	Med/BI/Comp	43.61
1012010	9/30/2021	RANOCAS ANESTHESIOLOGY, PA	19WC00886P	3/6/2019	Med/BI/Comp	742.50
1012011	9/30/2021	RANOCAS ANESTHESIOLOGY, PA	21WC01121Z	7/12/2021	Med/BI/Comp	210.97
1012012	9/30/2021	RANOCAS ANESTHESIOLOGY, PA	21WC01121Z	7/12/2021	Med/BI/Comp	907.50
1012013	9/30/2021	Rapp, Mary Lou	21WC00892G	6/2/2021	Ind/PD/Coll	552.86

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1012014	9/30/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC04596G	12/18/2018	Med/BI/Comp	109.30
1012015	9/30/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00316J	3/1/2021	Med/BI/Comp	323.15
1012016	9/30/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01705R	10/26/2020	Med/BI/Comp	109.30
1012017	9/30/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	431.56
1012018	9/30/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01197R	7/22/2021	Med/BI/Comp	3,642.75
1012019	9/30/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	15WC01178J	3/12/2015	Med/BI/Comp	109.30
1012020	9/30/2021	Record Reproduction Services, LLC	18WC00357V	1/25/2018	Legal	60.66
1012021	9/30/2021	REHABCLINICS (SPT), INC.	21WC00125G	2/4/2021	Med/BI/Comp	1,360.00
1012022	9/30/2021	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	98.00
1012023	9/30/2021	REHABCLINICS (SPT), INC.	19WC04151G	11/22/2019	Med/BI/Comp	1,176.00
1012024	9/30/2021	REHABCLINICS (SPT), INC.	21WC00766M	5/14/2021	Med/BI/Comp	980.00
1012025	9/30/2021	REHABCLINICS (SPT), INC.	15WC01178J	3/12/2015	Med/BI/Comp	784.00
1012026	9/30/2021	REHABCLINICS (SPT), INC.	20WC01902Z	12/3/2020	Med/BI/Comp	1,078.00
1012027	9/30/2021	REHABCLINICS (SPT), INC.	21WC01328V	8/11/2021	Med/BI/Comp	294.00
1012028	9/30/2021	REHABCLINICS (SPT), INC.	21WC00855Z	5/26/2021	Med/BI/Comp	98.00
1012029	9/30/2021	REHABCLINICS (SPT), INC.	21WC01186M	7/15/2021	Med/BI/Comp	196.00
1012030	9/30/2021	REHABCLINICS (SPT), INC.	21WC01186M	7/15/2021	Med/BI/Comp	294.00
1012031	9/30/2021	REHABCLINICS (SPT), INC.	18WC04596G	12/18/2018	Med/BI/Comp	98.00
1012032	9/30/2021	REHABCLINICS (SPT), INC.	21WC01065T	6/25/2021	Med/BI/Comp	98.00
1012033	9/30/2021	REHABCLINICS (SPT), INC.	21WC01085B	6/29/2021	Med/BI/Comp	392.00
1012034	9/30/2021	REHABCLINICS (SPT), INC.	21WC00646T	4/28/2021	Med/BI/Comp	588.00
1012035	9/30/2021	REHABCLINICS (SPT), INC.	20WC01954M	12/21/2020	Med/BI/Comp	1,078.00
1012036	9/30/2021	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	98.00
1012037	9/30/2021	REHABCLINICS (SPT), INC.	21WC00952U	6/9/2021	Med/BI/Comp	128.00
1012038	9/30/2021	REHABCLINICS (SPT), INC.	21WC00947F	6/9/2021	Med/BI/Comp	196.00
1012039	9/30/2021	REHABCLINICS (SPT), INC.	18WC04596G	12/18/2018	Med/BI/Comp	1,090.00
1012040	9/30/2021	ROBERT WACKER DBA ACE AUTO APPRAISAL	21AL00175H	9/13/2021	Exp / Reins Refd	117.70
1012041	9/30/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01065T	6/25/2021	Med/BI/Comp	63.00
1012042	9/30/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01065T	6/25/2021	Med/BI/Comp	202.70

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1012043	9/30/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01065T	6/25/2021	Med/BI/Comp	390.37
1012044	9/30/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00125G	2/4/2021	Med/BI/Comp	73.90
1012045	9/30/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00125G	2/4/2021	Med/BI/Comp	73.90
1012046	9/30/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	99WC01822J	9/16/1999	Med/BI/Comp	73.90
1012047	9/30/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00182R	2/10/2021	Med/BI/Comp	465.96
1012048	9/30/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00088R	1/27/2021	Med/BI/Comp	115.70
1012049	9/30/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	13WC01763P	5/13/2013	Med/BI/Comp	400.15
1012050	9/30/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	12WC05756Z	2/24/2012	Med/BI/Comp	92.00
1012051	9/30/2021	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1012052	9/30/2021	RWJ PHYSICIAN ENTERPRISE PA	21WC01037M	6/21/2021	Med/BI/Comp	119.80
1012053	9/30/2021	RWJ PHYSICIAN ENTERPRISE PA	21WC01037M	6/21/2021	Med/BI/Comp	2,456.03
1012054	9/30/2021	RWJUH HAMILTON	21WC01423B	9/1/2021	Med/BI/Comp	2,132.54
1012055	9/30/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01164K	7/20/2021	Med/BI/Comp	99.82
1012056	9/30/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01253W	7/30/2021	Med/BI/Comp	169.44
1012057	9/30/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01252W	7/30/2021	Med/BI/Comp	169.44
1012058	9/30/2021	SAINT BARNABAS OUTPATIENT CENTERS dba RADIOLOGYIMAGINGBREAST CENTERS	20WC01761Z	11/2/2020	Med/BI/Comp	70.44
1012059	9/30/2021	Salazar, Aida	19WC00057N	1/8/2019	Ind/PD/Coll	560.08
1012060	9/30/2021	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1012061	9/30/2021	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	43.16
1012062	9/30/2021	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1012063	9/30/2021	SEAVIEW ORTHOPAEDIC	21WC01336M	8/12/2021	Med/BI/Comp	188.09

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1012064	9/30/2021	SEAVIEW ORTHOPAEDIC	21WC01336M	8/12/2021	Med/BI/Comp	188.09
1012065	9/30/2021	SEAVIEW ORTHOPAEDIC	21WC01336M	8/12/2021	Med/BI/Comp	1,200.91
1012066	9/30/2021	SEAVIEW ORTHOPAEDIC	20WC01781R	11/5/2020	Med/BI/Comp	128.87
1012067	9/30/2021	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC00495G	3/31/2021	Med/BI/Comp	678.15
1012068	9/30/2021	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	155.00
1012069	9/30/2021	SOUTH JERSEY HEALTH SYSTEM EMERGENCY PHYSICIAN SERVICES	20WC01748R	10/29/2020	Med/BI/Comp	531.00
1012070	9/30/2021	SOUTH JERSEY ORTHOPEDIC ASSOCIATES	21WC01175G	7/19/2021	Exp / Reins Refd	100.50
1012071	9/30/2021	SOUTHERN OCEAN MED GRP P.C.	20WC01374M	9/3/2020	Med/BI/Comp	89.43
1012072	9/30/2021	St Josephs Emergency Physician, Inc	21WC00959A	6/10/2021	Med/BI/Comp	252.97
1012073	9/30/2021	ST. LUKE'S PHYSICIAN GROUP	21WC01394W	8/26/2021	Med/BI/Comp	69.54
1012074	9/30/2021	ST. LUKE'S PHYSICIAN GROUP	21WC01394W	8/26/2021	Med/BI/Comp	127.20
1012075	9/30/2021	ST. LUKE'S PHYSICIAN GROUP	21WC01394W	8/26/2021	Med/BI/Comp	69.54
1012076	9/30/2021	STATE SHORTHAND REPORTING SERVICE, INC.	19WC04653A	10/20/2020	Legal	75.00
1012077	9/30/2021	STRATFORD BOARD OF EDUCATION	21WC00855Z	5/26/2021	Ind/PD/Coll	1,173.28
1012078	9/30/2021	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC01254Z	7/30/2021	Ind/PD/Coll	638.18
1012079	9/30/2021	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC01254Z	7/30/2021	Ind/PD/Coll	638.18
1012080	9/30/2021	Tara Franz	20WC00343M	1/28/2020	Med/BI/Comp	160.00
1012081	9/30/2021	TARIQ S. SIDDIQI, MD	21WC01129R	7/12/2021	Med/BI/Comp	119.17
1012082	9/30/2021	TARIQ S. SIDDIQI, MD	21WC00566V	4/19/2021	Med/BI/Comp	119.17
1012083	9/30/2021	Tassone, Joseph	18WC00661N	2/13/2018	Ind/PD/Coll	506.08
1012084	9/30/2021	TERTIARY SPECIALISTS OF PRACTICE ASSOCIATES	21WC01066Y	6/25/2021	Med/BI/Comp	165.00
1012085	9/30/2021	TERTIARY SPECIALISTS OF PRACTICE ASSOCIATES	21WC01066Y	6/25/2021	Med/BI/Comp	242.00
1012086	9/30/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	21WC00583B	4/20/2021	Med/BI/Comp	101.36
1012087	9/30/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	16WC07815T	9/7/2016	Med/BI/Comp	101.36
1012088	9/30/2021	THE ORTHOPEDIC INSTITUTE OF NJ	20WC01755Z	10/30/2020	Med/BI/Comp	78.38
1012089	9/30/2021	THE ORTHOPEDIC INSTITUTE OF NJ	20WC01147V	6/16/2020	Med/BI/Comp	150.14
1012090	9/30/2021	Thompson, Duane	19WC00471N	2/4/2019	Ind/PD/Coll	557.62
1012091	9/30/2021	TINTON FALLS BOARD OF EDUCATION	21WC00871P	5/27/2021	Ind/PD/Coll	867.24

09/01/2021 to 09/30/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1012092	9/30/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	21WC01588A	9/15/2021	Ind/PD/Coll	1,462.53
1012093	9/30/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01254Z	7/30/2021	Med/BI/Comp	204.62
1012094	9/30/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00519V	4/12/2021	Med/BI/Comp	100.77
1012095	9/30/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01315B	8/10/2021	Med/BI/Comp	149.26
1012096	9/30/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC04343I	12/9/2019	Med/BI/Comp	61.94
1012097	9/30/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01201K	7/22/2021	Med/BI/Comp	248.38
1012098	9/30/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00918R	6/4/2021	Med/BI/Comp	151.40
1012099	9/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1012100	9/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1012101	9/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1012102	9/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576R	4/20/2021	Med/BI/Comp	80.00
1012103	9/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01012W	6/17/2021	Med/BI/Comp	80.00
1012104	9/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01012W	6/17/2021	Med/BI/Comp	80.00
1012105	9/30/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576R	4/20/2021	Med/BI/Comp	80.00
1012106	9/30/2021	Union City Medical Supply Inc. D/B/A Bio Dynamic Technologies	21WC00881G	6/1/2021	Med/BI/Comp	83.90
1012107	9/30/2021	UNIVERSITY RADIOLOGY GROUP	21WC01066Y	6/25/2021	Med/BI/Comp	16.04
1012108	9/30/2021	UNIVERSITY RADIOLOGY GROUP	20WC01761Z	11/2/2020	Med/BI/Comp	32.68
1012109	9/30/2021	VANESSA JONES	14WC07064N	5/21/2014	Ind/PD/Coll	1,236.00
1012110	9/30/2021	Vettese, Bonnie	19WC04478V	12/16/2019	Ind/PD/Coll	735.92
1012111	9/30/2021	Vicchio, Ambrogio	00WC05532P	10/12/2000	Ind/PD/Coll	1,182.00
1012112	9/30/2021	WASHINGTON TOWNSHIP (GLO)	21WC01552F	9/14/2021	Ind/PD/Coll	708.81
1012113	9/30/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01124V	7/13/2021	Ind/PD/Coll	1,181.85
1012114	9/30/2021	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1012115	9/30/2021	Whiting, Melissa	15WC01845N	5/5/2015	Ind/PD/Coll	481.42
1012116	9/30/2021	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1012117	9/30/2021	WORK COMP PSYCH NET	14WC05124P	1/10/2014	Med/BI/Comp	800.00

09/01/2021 to 09/30/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
835605	9/30/2021	Martin, William	17AL02061H	9/21/2017	Ind/PD/Coll	-500.00
970806	9/30/2021	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	-1,742.00
Totals for 09/30/2021 - 414 Transactions						
Grand Totals - 3,235 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 09/01/2021 and 09/30/2021

Groups: Transaction Date Daily

Sorts: Check Number

Options: None

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
V	VOID	(400,000.00)	131076	(400,000.00)	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/9/2021	9/9/2021	Subfund Admin Cost July 20/21	8/9/2021	ERIC NORTH Admin Cost for July 2020-2021
P	PAID	94.77	131144	94.77	CONNOR STRONG & BUCKELEW	9/2/2021		CON-0000029220-15312	9/2/2021	Broker Commission - Compass Academy Charter School
P	PAID	99.93	131145	99.93	FORTITUDE INSURANCE GROUP	9/2/2021		CON-0000029261-15318	9/2/2021	Broker Commission - Union County Teams Charter School
P	PAID	831.27	131146	831.27	HUGHES, PLUMER, & ASSOC.	9/2/2021		CON-0000029245-15315	9/2/2021	Broker Commission - SOMERVILLE BOE
P	PAID	1,002.01	131147	1,002.01	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	9/2/2021		CON-0000029387-15328	9/2/2021	Broker Commission - CLAYTON BOE
P	PAID	2,317.46	131148	2,317.46	CONNOR STRONG & BUCKELEW	9/2/2021		CON-0000029331-15311	9/2/2021	Broker Commission - HARRISON TOWNSHIP BOE
P	PAID	3,505.88	131149	1,198.18	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	9/2/2021		CON-0000029421-15327	9/2/2021	Broker Commission - GLASSBORO BOE
P	PAID	3,505.88	131149	2,307.70	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	9/2/2021		CON-0000029386-15326	9/2/2021	Broker Commission - GLASSBORO BOE
P	PAID	4,660.59	131150	4,660.59	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/2/2021		CON-0000029369-15323	9/2/2021	Broker Commission - FARMINGDALE BOROUGH BOE
P	PAID	5,668.03	131151	5,668.03	THE RICHLAND KNOWLES AGENCY	9/2/2021		CON-0000029355-15321	9/2/2021	Broker Commission - POINT PLEASANT BOROUGH BOE
P	PAID	5,984.33	131152	5,984.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/2/2021		CON-0000029359-15322	9/2/2021	Broker Commission - UPPER FREEHOLD REGIONAL BOE
P	PAID	6,473.06	131153	6,473.06	BROWN & BROWN METRO, LLC	9/2/2021		CON-0000029343-15314	9/2/2021	Broker Commission - Howell Township Board of Education
P	PAID	8,419.31	131154	8,419.31	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	9/2/2021		CON-0000029391-15329	9/2/2021	Broker Commission - MOUNT HOLLY TOWNSHIP BOE
P	PAID	11,907.49	131155	361.68	FORTITUDE INSURANCE GROUP	9/2/2021		CON-0000029412-15320	9/2/2021	Broker Commission - PATERSON ARTS & SCIENCE CHARTER
P	PAID	11,907.49	131155	11,545.81	FORTITUDE INSURANCE GROUP	9/2/2021		CON-0000029352-15319	9/2/2021	Broker Commission - PATERSON ARTS & SCIENCE CHARTER
P	PAID	12,051.06	131156	12,051.06	CBIZ INSURANCE SERVICES, INC.	9/2/2021		CON-0000029397-15330	9/2/2021	Broker Commission - ALEXANDRIA TOWNSHIP BOE
P	PAID	15,185.57	131157	15,185.57	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/2/2021		CON-0000029372-15324	9/2/2021	Broker Commission - School District of the Chatham
P	PAID	16,905.36	131158	435.10	FORTITUDE INSURANCE GROUP	9/2/2021		CON-0000029410-15317	9/2/2021	Broker Commission - BERGEN ARTS & SCIENCE CHARTER SCHOOL
P	PAID	16,905.36	131158	16,470.26	FORTITUDE INSURANCE GROUP	9/2/2021		CON-0000029350-15316	9/2/2021	Broker Commission - BERGEN ARTS & SCIENCE CHARTER SCHOOL
P	PAID	23,584.74	131159	23,584.74	ACRISURE, LLC dba IMAC	9/2/2021		CON-0000029384-15325	9/2/2021	Broker Commission - EAST HANOVER BOE
P	PAID	29,323.74	131160	29,323.74	J. BYRNE INSURANCE	9/2/2021		CON-0000029339-15313	9/2/2021	Broker Commission - WILDWOOD CITY BOE
P	PAID	33,945.96	131161	33,945.96	CONNOR STRONG & BUCKELEW	9/2/2021		CON-0000029326-15310	9/2/2021	Broker Commission - CHERRY HILL TOWNSHIP BOE
P	PAID	99.22	131162	99.22	CDW Government LLC	9/2/2021		J547981	8/19/2021	
P	PAID	194.03	131163	194.03	Iron Mountain	9/2/2021		DXR984	8/31/2021	Service Period 7/28/2021-8/24/2021
P	PAID	252.49	131164	252.49	Xerox Corporation	9/2/2021		014141648	8/5/2021	Serial # 8TB-601244_6/21/21-8/01/21
P	PAID	619.15	131165	619.15	LanceSoft, Inc	9/2/2021		LR-2021-74388	8/30/2021	Kristy Shemeley_WK_8/23/21-8/29/21
P	PAID	782.84	131166	782.84	Verizon Wireless	9/2/2021		9885898041	8/9/2021	
P	PAID	1,683.37	131167	1,683.37	Windstream	9/2/2021		74087115	9/1/2021	Acct# 215245338_September 2021 Invoice
P	PAID	1,854.60	131168	1,854.60	Windstream	9/2/2021		74088541	9/1/2021	Acct# 209700824_September 2021 Invoice
P	PAID	2,500.00	131169	2,500.00	Pitney Bowes	9/2/2021		16668923_9/2/2021	9/2/2021	
P	PAID	399.38	131170	399.38	Amazon.Com Services, LLC	9/2/2021		1YFY-7HLH-116W	9/1/2021	Victor DC450 Dual Monitor Electric Standing Desk
P	PAID	376.00	131171	376.00	LexisNexis	9/9/2021		3093409048	8/31/2021	8/1/21-8/31/21_Subscription Acct# 422NSNGYK
P	PAID	402.82	131172	402.82	Stewart Business Systems	9/9/2021		IN1026259	8/25/2021	Invoice Period 8/17/2021-9/16/2021
P	PAID	463.43	131173	463.43	Open Text Inc.	9/9/2021		2109869922	8/31/2021	Monthly Fax Usage_8/01/21-8/31/21
P	PAID	522.40	131174	202.83	Federal Express Corp.	9/9/2021		7-484-06622	8/30/2021	
P	PAID	522.40	131174	319.57	Federal Express Corp.	9/9/2021		7-476-30609	8/23/2021	
P	PAID	541.67	131175	541.67	The Canning Group	9/9/2021		NJSIG 2021-09	9/9/2021	8/1/21-8/31/21_QPA Services
P	PAID	622.50	131176	622.50	Mitchell International, Inc	9/9/2021		CI2806112	9/6/2021	Regulatory Reporting FROI/SROI Transactions 8/1/2021-8/31/2021
P	PAID	1,308.00	131177	1,308.00	ISO Services, Inc	9/9/2021		IT00078976	8/31/2021	
P	PAID	2,994.99	131178	2,994.99	CDW Government LLC	9/9/2021		IR908808	8/26/2021	
P	PAID	8,396.46	131179	8,396.46	Vertafore Inc.	9/9/2021		31079612	9/1/2021	ImageRight ServerMaintenance 10/1/21-10/31/21_ProRated 9/25/21-9/30/21
P	PAID	220.00	131180	220.00	Hunterdon - Warren ASBO	9/9/2021		21/22Hunterdon/WarrenASBOH5703	9/9/2021	2021-2022 Membership Dues for Joseph Semptimpfelter
P	PAID	2,000.00	131181	2,000.00	H&S Loss Control Inspections	9/9/2021		5073	8/31/2021	Multiple Cases Between 8/18/2021-8/30/2021
P	PAID	400,000.00	131182	400,000.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/9/2021		Subfund Admin Cost July 20/21	8/9/2021	ERIC NORTH Admin Cost for July 2020-2021
P	PAID	1,043.98	131183	1,043.98	MOSSBROOK & HICKS INS. AGENCY, INC.	9/13/2021		CON-0000029406-15342	9/13/2021	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,400.88	131184	516.20	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	9/13/2021		CON-0000029423-15366	9/13/2021	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	1,400.88	131184	884.68	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	9/13/2021		CON-0000029388-15365	9/13/2021	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	1,595.24	131185	1,595.24	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	9/13/2021		CON-0000029393-15368	9/13/2021	Broker Commission - HAINESPORT TOWNSHIP BOE
P	PAID	1,693.46	131186	846.73	CONNOR STRONG & BUCKELEW	9/13/2021		CON-0000029330-15336	9/13/2021	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	1,693.46	131186	846.73	CONNOR STRONG & BUCKELEW	9/13/2021		CON-0000029403-15337	9/13/2021	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	2,074.19	131187	2,074.19	CONNOR STRONG & BUCKELEW	9/13/2021		CON-0000029327-15333	9/13/2021	Broker Commission - NEWFIELD BOE
P	PAID	2,244.00	131188	2,244.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/13/2021		CON-0000029366-15352	9/13/2021	Broker Commission - Wharton Borough Board of Education
P	PAID	2,989.27	131189	2,989.27	James Nolan & Associates LLC	9/13/2021		CON-0000029292-15356	9/13/2021	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	3,969.24	131190	3,969.24	ALLIANT INSURANCE SERVICES, INC.	9/13/2021		CON-0000029606-15370	9/13/2021	Broker Commission - HENRY HUDSON REGIONAL SCHOOL BOE
P	PAID	4,156.15	131191	4,156.15	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/13/2021		CON-0000029367-15353	9/13/2021	Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
P	PAID	5,522.48	131192	5,522.48	RUE INSURANCE	9/13/2021		CON-0000029375-15358	9/13/2021	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	5,619.05	131193	5,619.05	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	9/13/2021		CON-0000029392-15367	9/13/2021	Broker Commission - RANCOCAS VALLEY REGIONAL HSD
P	PAID	5,920.55	131194	5,920.55	ALLIANT INSURANCE SERVICES, INC.	9/13/2021		CON-0000029610-15371	9/13/2021	Broker Commission - HUNTERDON CENTRAL REGIONAL BOE
P	PAID	5,982.52	131195	2,991.26	REEVES & MELVIN	9/13/2021		CON-0000029347-15344	9/13/2021	Broker Commission - MILLVILLE BOE
P	PAID	5,982.52	131195	2,991.26	REEVES & MELVIN	9/13/2021		CON-0000029408-15345	9/13/2021	Broker Commission - MILLVILLE BOE
P	PAID	6,295.39	131196	6,295.39	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/13/2021		CON-0000029522-15354	9/13/2021	Broker Commission - HAMBURG BOROUGH BOE
P	PAID	7,093.78	131197	7,093.78	BROWN & BROWN METRO, LLC	9/13/2021		CON-0000029345-15343	9/13/2021	Broker Commission - TEANECK COMMUNITY CHARTER SCHOOL
P	PAID	8,389.92	131198	8,389.92	ALLIANT INSURANCE SERVICES, INC.	9/13/2021		CON-0000029399-15372	9/13/2021	Broker Commission - OCEANPORT BOE
P	PAID	10,667.82	131199	10,667.82	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	9/13/2021		CON-0000029381-15361	9/13/2021	Broker Commission - BERLIN BOROUGH BOE
P	PAID	11,490.86	131200	310.82	FORTITUDE INSURANCE GROUP	9/13/2021		CON-0000029409-15347	9/13/2021	Broker Commission - HUDSON ARTS & SCIENCE CHARTER SCHOOL
P	PAID	11,490.86	131200	11,180.04	FORTITUDE INSURANCE GROUP	9/13/2021		CON-0000029349-15346	9/13/2021	Broker Commission - HUDSON ARTS & SCIENCE CHARTER SCHOOL
P	PAID	11,643.99	131201	11,643.99	TREADSTONE RISK MANAGEMENT LLC	9/13/2021		CON-0000029374-15357	9/13/2021	Broker Commission - ESSEX REGIONAL EDUCATIONAL SERVICES
P	PAID	11,823.07	131202	11,823.07	THE RICHLAND KNOWLES AGENCY	9/13/2021		CON-0000029356-15350	9/13/2021	Broker Commission - NEW PROVIDENCE BOE
P	PAID	19,924.29	131203	19,924.29	GLENN INSURANCE INC.	9/13/2021		CON-0000029337-15340	9/13/2021	Broker Commission - ABSECON CITY BOE
P	PAID	21,243.73	131204	21,243.73	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/13/2021		CON-0000029364-15351	9/13/2021	Broker Commission - ROCKAWAY TOWNSHIP BOE
P	PAID	22,058.72	131205	788.71	FORTITUDE INSURANCE GROUP	9/13/2021		CON-0000029411-15349	9/13/2021	Broker Commission - Passaic Arts & Sciences Charter School
P	PAID	22,058.72	131205	21,270.01	FORTITUDE INSURANCE GROUP	9/13/2021		CON-0000029351-15348	9/13/2021	Broker Commission - Passaic Arts & Sciences Charter School

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	27,218.12	131206	27,218.12	CBIZ INSURANCE SERVICES, INC.	9/13/2021		CON-000029396-15369	9/13/2021	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	32,237.56	131207	942.59	CONNOR STRONG & BUCKELEW	9/13/2021		CON-000029402-15335	9/13/2021	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	32,237.56	131207	31,294.97	CONNOR STRONG & BUCKELEW	9/13/2021		CON-000029329-15334	9/13/2021	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	32,518.94	131208	1,268.06	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	9/13/2021		CON-000029420-15363	9/13/2021	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	32,518.94	131208	31,250.88	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	9/13/2021		CON-000029385-15362	9/13/2021	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	34,846.38	131209	34,846.38	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/13/2021		CON-000029368-15355	9/13/2021	Broker Commission - FREEHOLD TOWNSHIP BOE
P	PAID	36,874.80	131210	891.09	CONNOR STRONG & BUCKELEW	9/13/2021		CON-000029401-15332	9/13/2021	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	36,874.80	131210	35,983.71	CONNOR STRONG & BUCKELEW	9/13/2021		CON-000029322-15331	9/13/2021	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	37,339.80	131211	745.09	ACRISURE, LLC dba POLARIS GALAXY GROUP	9/13/2021		CON-000029417-15360	9/13/2021	Broker Commission - ELMWOOD PARK BOE
P	PAID	37,339.80	131211	36,594.71	ACRISURE, LLC dba POLARIS GALAXY GROUP	9/13/2021		CON-000029376-15359	9/13/2021	Broker Commission - ELMWOOD PARK BOE
P	PAID	38,470.85	131212	1,111.32	GJEM INSURANCE AGENCY, INC.	9/13/2021		CON-000029405-15339	9/13/2021	Broker Commission - RIDGEFIELD PARK BOE
P	PAID	38,470.85	131212	37,359.53	GJEM INSURANCE AGENCY, INC.	9/13/2021		CON-000029336-15338	9/13/2021	Broker Commission - RIDGEFIELD PARK BOE
P	PAID	39,906.25	131213	39,906.25	HARDENBERGH INS.	9/13/2021		CON-000029338-15341	9/13/2021	Broker Commission - West Deptford Board of Education
P	PAID	195,164.21	131214	195,164.21	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	9/13/2021		CON-000029573-15364	9/13/2021	Broker Commission - PERTH AMBOY BOE
P	PAID	110.00	131215	110.00	IDSAutoshred	9/15/2021		8876091321	9/13/2021	Service Date: September 13,2021_Mt.Laurel Office
P	PAID	207.59	131216	207.59	Federal Express Corp.	9/15/2021		7-491-64153	9/6/2021	
P	PAID	465.87	131217	108.42	Xerox Corporation	9/15/2021		014281550	9/1/2021	Serial # 8TB-602639_7/21/21-8/21/21
P	PAID	465.87	131217	152.26	Xerox Corporation	9/15/2021		014281549	9/1/2021	Serial # 8TB-601264_7/21/21-8/21/21
P	PAID	465.87	131217	205.19	Xerox Corporation	9/15/2021		014380386	9/4/2021	Serial # 8TB-601244_8/01/21-8/31/21
P	PAID	946.42	131218	451.10	LanceSoft, Inc	9/15/2021		LR-2021-76958	9/8/2021	Kristy Shemeley_WK 8/30/21-9/05/21
P	PAID	946.42	131218	495.32	LanceSoft, Inc	9/15/2021		LR-2021-77543	9/10/2021	Kristy Shemeley_WK 9/06/21-9/12/21
P	PAID	40,364.53	131219	19,204.24	6000 Midlantic Drive Associates, LLC	9/15/2021		CAM/OP_E_10/2021	9/15/2021	Office Operating Expenses (CAM)_October 2021
P	PAID	40,364.53	131219	21,160.29	6000 Midlantic Drive Associates, LLC	9/15/2021		Rent 10/2021	9/15/2021	Base Rent_October 2021
P	PAID	495.00	131220	495.00	National Safety Council	9/15/2021		MembershipRenewal10/21-10/22#5227	7/22/2021	Membership ID#:245584
P	PAID	14,821.38	131221	14,821.38	Willis Towers Watson US LLC	9/15/2021		100064627619	9/14/2021	
P	PAID	86.01	131222	86.01	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/23/2021		CON-000029159-15381	9/22/2021	Broker Commission - CLASSICAL ACADEMY CHARTER SCHOOL-CLIFTON
P	PAID	2,188.24	131223	1,094.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/23/2021		CON-000029365-15379	9/22/2021	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	2,188.24	131223	1,094.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/23/2021		CON-000029413-15380	9/22/2021	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	2,694.01	131224	2,694.01	CONNOR STRONG & BUCKELEW	9/23/2021		CON-000029323-15377	9/22/2021	Broker Commission - LAWRENCE TOWNSHIP BOE (CUMBERLAND)
P	PAID	4,133.37	131225	4,133.37	CONNOR STRONG & BUCKELEW	9/23/2021		CON-000029438-15378	9/22/2021	Broker Commission - MANNINGTON TOWNSHIP BOE
P	PAID	8,013.86	131226	206.08	CONNOR STRONG & BUCKELEW	9/23/2021		CON-000029400-15375	9/22/2021	Broker Commission - ATLANTIC COMMUNITY CHARTER SCHOOL
P	PAID	8,013.86	131226	206.08	CONNOR STRONG & BUCKELEW	9/23/2021		CON-000029622-15376	9/22/2021	Broker Commission - ATLANTIC COMMUNITY CHARTER SCHOOL
P	PAID	8,013.86	131226	7,601.70	CONNOR STRONG & BUCKELEW	9/23/2021		CON-000029319-15374	9/22/2021	Broker Commission - ATLANTIC COMMUNITY CHARTER SCHOOL
P	PAID	13,339.35	131227	13,339.35	MEEKER SHARKEY & HURLEY	9/23/2021		CON-000029373-15382	9/22/2021	Broker Commission - BEDMINSTER TOWNSHIP BOE
P	PAID	27,734.07	131228	27,734.07	CONNOR STRONG & BUCKELEW	9/23/2021		CON-000029433-15373	9/22/2021	Broker Commission - CAMDEN'S PROMISE CHARTER SCHOOL
P	PAID	155,055.55	131229	3,231.75	ACRISURE, LLC dba POLARIS GALAXY GROUP	9/23/2021		CON-000029418-15384	9/22/2021	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	155,055.55	131229	151,823.80	ACRISURE, LLC dba POLARIS GALAXY GROUP	9/23/2021		CON-000029377-15383	9/22/2021	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	6,376.29	131230	6,376.29	Manasquan Board of Education	9/23/2021		NJ-000009243	9/23/2021	FY20 COVID-19 Contribution Credit Invoice #CON-000028730
P	PAID	619.15	131231	619.15	LanceSoft, Inc	9/23/2021		LR-2021-79672	9/20/2021	Kristy Shemeley_WK 9/13/21-9/19/21
P	PAID	826.46	131232	179.70	W.B. Mason Co., INC	9/23/2021		223181989	9/9/2021	
P	PAID	826.46	131232	285.56	W.B. Mason Co., INC	9/23/2021		223180998	9/9/2021	
P	PAID	826.46	131232	361.20	W.B. Mason Co., INC	9/23/2021		221894809	7/22/2021	
P	PAID	3,690.00	131233	1,440.00	Archer & Greiner	9/23/2021		4227530	8/12/2021	
P	PAID	3,690.00	131233	2,250.00	Archer & Greiner	9/23/2021		4229577	9/10/2021	
P	PAID	7,649.30	131234	7,649.30	CDW Government LLC	9/23/2021		K503053	9/9/2021	
P	PAID	200.00	131235	200.00	H&S Loss Control Inspections	9/23/2021		5106	9/15/2021	Unity Charter School 9/1/2021
P	PAID	318.81	131236	318.81	Jeffrey Cook	9/23/2021		Reim-Renew Apple Dev Software	9/1/2021	Reim- Renewal Apple Developer Software Program 8/31/2021
P	PAID	540.33	131237	540.33	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	9/27/2021		CON-000029422-15404	9/27/2021	Broker Commission - CLAYTON BOE
P	PAID	853.10	131238	853.10	CONNOR STRONG & BUCKELEW	9/27/2021		CON-000029440-15389	9/27/2021	Broker Commission - LOWER ALLOWAYS CREEK TOWNSHIP BOE
P	PAID	888.37	131239	888.37	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	9/27/2021		CON-000029697-15405	9/27/2021	Broker Commission - DELRAN TOWNSHIP BOE
P	PAID	1,875.14	131240	1,875.14	JMG INS. CORP DBA JOHN M. GLOVER AGENCY	9/27/2021		CON-000029578-15406	9/27/2021	Broker Commission - Riverbank Charter School of Excellence
P	PAID	2,473.37	131241	2,473.37	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/27/2021		CON-000029513-15401	9/27/2021	Broker Commission - SUSSEX COUNTY EDUCATIONAL SERVICES COMM.
P	PAID	4,232.85	131242	4,232.85	CONNOR STRONG & BUCKELEW	9/27/2021		CON-000029332-15388	9/27/2021	Broker Commission - HOPEWELL TOWNSHIP BOE
P	PAID	5,847.70	131243	5,847.70	HOLMES AND McDOWELL	9/27/2021		CON-000029552-15402	9/27/2021	Broker Commission - BAY HEAD BOE
P	PAID	6,078.68	131244	6,078.68	ATLANTIC ASSOCIATES INS. AGY, INC.	9/27/2021		CON-000029428-15386	9/27/2021	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	6,316.31	131245	6,316.31	Richards & Summers Inc.	9/27/2021		CON-000029357-15398	9/27/2021	Broker Commission - Denville Twp BOE
P	PAID	7,310.17	131246	7,310.17	LEONARD-O'NEILL INSURANCE GROUP	9/27/2021		CON-000029447-15390	9/27/2021	Broker Commission - GIBBSBORO BOE
P	PAID	9,096.03	131247	9,096.03	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	9/27/2021		CON-000029561-15403	9/27/2021	Broker Commission - LAWNDSIDE BOROUGH BOE
P	PAID	9,337.31	131248	9,337.31	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/27/2021		CON-000029511-15400	9/27/2021	Broker Commission - OLD BRIDGE BOE
P	PAID	12,349.28	131249	12,349.28	CBIZ INSURANCE SERVICES, INC.	9/27/2021		CON-000029604-15408	9/27/2021	Broker Commission - MORRIS PLAINS SCHOOL DISTRICT
P	PAID	12,963.88	131250	12,963.88	HARDENBERGH INS.	9/27/2021		CON-000029448-15391	9/27/2021	Broker Commission - COMMERCIAL TOWNSHIP BOE
P	PAID	15,463.87	131251	15,463.87	PAVESE-MCCORMICK AGENCY	9/27/2021		CON-000029462-15394	9/27/2021	Broker Commission - JAMESBURG BOE
P	PAID	19,192.43	131252	19,192.43	THE BARCLAY GROUP	9/27/2021		CON-000029429-15387	9/27/2021	Broker Commission - RUNNEMUDE BOE
P	PAID	22,383.08	131253	22,383.08	ALLIANT INSURANCE SERVICES, INC.	9/27/2021		CON-000029614-15409	9/27/2021	Broker Commission - RED BANK BOROUGH BOE
P	PAID	25,959.53	131254	25,959.53	CBIZ INSURANCE SERVICES, INC.	9/27/2021		CON-000029596-15407	9/27/2021	Broker Commission - KENILWORTH BOE
P	PAID	27,696.11	131255	27,696.11	BROWN & BROWN METRO, LLC	9/27/2021		CON-000029473-15396	9/27/2021	Broker Commission - CHESTER BOE
P	PAID	51,464.59	131256	51,464.59	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/27/2021		CON-000029361-15399	9/27/2021	Broker Commission - MANCHESTER TWP BOE
P	PAID	81,505.47	131257	81,505.47	BROWN & BROWN METRO, LLC	9/27/2021		CON-000029467-15395	9/27/2021	Broker Commission - MORRIS HILLS REGIONAL SCHOOL DISTRICT
P	PAID	88,185.12	131258	88,185.12	A. EARL BROWN INSURANCE	9/27/2021		CON-000029427-15385	9/27/2021	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	115,129.40	131259	2,834.96	HARDENBERGH INS.	9/27/2021		CON-000029635-15393	9/27/2021	Broker Commission - BRIDGETON BOE
P	PAID	115,129.40	131259	112,294.44	HARDENBERGH INS.	9/27/2021		CON-000029450-15392	9/27/2021	Broker Commission - BRIDGETON BOE
P	PAID	6,066.61	131260	6,066.61	WHITNEY H RODDY, INC	9/27/2021		CON-000029353-15397	9/27/2021	Broker Commission - GLEN RIDGE BOARD OF EDUCATION

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	165.00	131261	165.00	Universal Atlantic Systems, Inc.	9/30/2021		2831559	9/15/2021	Monitoring Access Control&Intrusion 10/1/21-10/31/21_Mt.Laurel Office
P	PAID	177.84	131262	177.84	Iron Mountain	9/30/2021		DYRG874	9/30/2021	Service Period 8/25/2021-9/21/2021
P	PAID	272.83	131263	272.83	Comcast Cable	9/30/2021		8499 05 164 0349266 Oct 2021	9/14/2021	Service Date: 9/18/21-10/17/21
P	PAID	297.00	131264	297.00	Pitney Bowes, Inc.	9/30/2021		1018948857	9/9/2021	
P	PAID	331.31	131265	105.65	Federal Express Corp.	9/30/2021		7-498-57573	9/13/2021	
P	PAID	331.31	131265	225.66	Federal Express Corp.	9/30/2021		7-505-43491	9/20/2021	
P	PAID	789.89	131266	789.89	Verizon Wireless	9/30/2021		9888070766	9/9/2021	
P	PAID	799.00	131267	799.00	1099 Pro, Inc.	9/30/2021		608897	9/24/2021	
P	PAID	2,003.38	131268	2,003.38	Vision Benefits of America	9/30/2021		1621910	9/30/2021	Premium Coverage Month of October 2021
P	PAID	8,026.78	131269	8,026.78	COLONIAL LIFE	9/30/2021		4201661-0913460	9/23/2021	
P	PAID	225.00	131270	225.00	Mercer County ASBO	9/30/2021		21/22 MercerCoASBODues #5703	9/30/2021	2021-2022 Membership Dues for Ivy Davis

1,694,245.42
TOTAL

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ABSECON CITY BOARD OF EDUCATION						
Location: H. ASHTON MARSH ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01650M	H. ASHTON MARSH ES	(10) WORKERS' COMP LOST TIME- IND	9/16/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	1,007.34
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for H. ASHTON MARSH ES - 1 Claim						
Totals for ABSECON CITY BOARD OF EDUCATION - 1 Claim						
Member: ACADEMY FOR URBAN LEADERSHIP CHARTER SCHOOL						
Location: Academy for Urban Leadership Charter School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01463W	Academy for Urban Leadership Charter School	(11) WORKERS' COMP MEDICAL ONLY	9/7/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	709.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Academy for Urban Leadership Charter School - 1 Claim						
Totals for ACADEMY FOR URBAN LEADERSHIP CHARTER SCHOOL - 1 Claim						
Member: ALEXANDRIA TOWNSHIP BOARD OF EDUCATION						
Location: ALEXANDRIA MS						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00191X	ALEXANDRIA MS	GENERAL LIABILITY - RECORD ONLY	9/14/2021	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ALEXANDRIA MS - 1 Claim						
Totals for ALEXANDRIA TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: ANDOVER REGIONAL BOARD OF EDUCATION						
Location: ANDOVER REGIONAL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00205X	ANDOVER REGIONAL	GENERAL LIABILITY - RECORD ONLY	9/27/2021	Closed	WRONGFUL DISCHARGE/ EMPLOYMENT PRACTICE	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ANDOVER REGIONAL - 1 Claim						
Totals for ANDOVER REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: ATLANTIC CITY BOARD OF EDUCATION						
Location: ATLANTIC CITY BOE						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY BODILY INJURY						
21AL00138L/02	ATLANTIC CITY BOE	AUTO LIABILITY BODILY INJURY	6/2/2021	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00197X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	9/20/2021	Closed	STRUCK BY	0.00
21GL00200X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	9/10/2021	Open	FALL DIFFERENT LEVEL - OTHER	0.00
21GL00208X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	9/28/2021	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Totals for ATLANTIC CITY BOE - 4 Claims						
Location: NEW YORK AVENUE SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00194L	NEW YORK AVENUE SCHOOL	GENERAL LIABILITY BODILY INJURY	6/28/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for NEW YORK AVENUE SCHOOL - 1 Claim						
Totals for ATLANTIC CITY BOARD OF EDUCATION - 5 Claims						
Member: BAYONNE BOARD OF EDUCATION						
Location: BAYONNE BOARD OF EDUCATION						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01707G	BAYONNE BOARD OF EDUCATION	(14) WORKERS' COMP NO MANAGED CARE - MO	9/20/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4246	BAYONNE BOARD OF EDUCATION	ERRORS AND OMISSIONS	4/1/2021	Open	Amer Disabilities Act	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: PROPERTY						
21PR00145H	BAYONNE BOARD OF EDUCATION	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 3 Claims						
Location: BAYONNE H.S. AND ADMIN. OFFICES						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01686J	BAYONNE H.S. AND ADMIN. OFFICES	(10) WORKERS' COMP LOST TIME- IND	9/20/2021	Open	FALL SAME LEVEL - OTHER	0.00
21WC01651M	BAYONNE H.S. AND ADMIN. OFFICES	(10) WORKERS' COMP LOST TIME- IND	9/17/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01714B	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BAYONNE H.S. AND ADMIN. OFFICES - 3 Claims						
Location: HENRY E. HARRIS PS 1						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01642B	HENRY E. HARRIS PS 1	(11) WORKERS' COMP MEDICAL ONLY	9/16/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01880K	HENRY E. HARRIS PS 1	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HENRY E. HARRIS PS 1 - 2 Claims						
Location: JOHN M. BAILEY SCHOOL PS 12						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01510V	JOHN M. BAILEY SCHOOL PS 12	(11) WORKERS' COMP MEDICAL ONLY	9/7/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN M. BAILEY SCHOOL PS 12 - 1 Claim						
Location: MIDTOWN COMMUNITY SCHOOL PS 8						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01866U	MIDTOWN COMMUNITY SCHOOL PS 8	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Closed	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MIDTOWN COMMUNITY SCHOOL PS 8 - 1 Claim						
Location: PHILIP VROOM SCHOOL PS 2						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01883W	PHILIP VROOM SCHOOL PS 2	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
21WC01851Y	PHILIP VROOM SCHOOL PS 2	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for PHILIP VROOM SCHOOL PS 2 - 2 Claims						
Location: WASHINGTON SCHOOL PS 9						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01574P	WASHINGTON SCHOOL PS 9	(10) WORKERS' COMP LOST TIME- IND	9/14/2021	Open	OVEREXERTION - PUSH/PULL	4,328.64
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01487Y	WASHINGTON SCHOOL PS 9	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON SCHOOL PS 9 - 2 Claims						
Location: WOODROW WILSON SCHOOL PS 10						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01599U	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01870K	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WOODROW WILSON SCHOOL PS 10 - 2 Claims						
Totals for BAYONNE BOARD OF EDUCATION - 16 Claims						
Member: BAYSHORE JOINTURE COMMISSION						
Location: DEVELOPMENTAL LEARNING CTR						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01513U	DEVELOPMENTAL LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	9/10/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEVELOPMENTAL LEARNING CTR - 1 Claim						
Location: THE SHORE CENTER FOR STUDENTS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01618K	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01602B	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THE SHORE CENTER FOR STUDENTS - 2 Claims						
Totals for BAYSHORE JOINTURE COMMISSION - 3 Claims						
Member: BELLEVILLE BOARD OF EDUCATION						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: BELLEVILLE BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01702W	BELLEVILLE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
21WC01890W	BELLEVILLE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00194Q	BELLEVILLE BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	9/23/2021	Open	COLLISION - STATION OBJECT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 3 Claims						
Location: BELLEVILLE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01693K	BELLEVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELLEVILLE MS - 1 Claim						
Location: BELLEVILLE SENIOR HS						
Coverage: PROPERTY						
21PR00118D	BELLEVILLE SENIOR HS	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for BELLEVILLE SENIOR HS - 1 Claim						
Location: Hornblower Early Childhood Annex						
Coverage: PROPERTY						
21PR00118D/01	Hornblower Early Childhood Annex	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for Hornblower Early Childhood Annex - 1 Claim						
Location: SCHOOL 7						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01738G	SCHOOL 7	(10) WORKERS' COMP LOST TIME- IND	9/21/2021	Open	ATHLETICS	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01635B	SCHOOL 7	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	OVEREXERTION - OTHER	260.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC01872U	SCHOOL 7	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SCHOOL 7 - 3 Claims						
Totals for BELLEVILLE BOARD OF EDUCATION - 9 Claims						
Member: BELMAR BOARD OF EDUCATION						
Location: BELMAR ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01448U	BELMAR ES	(11) WORKERS' COMP MEDICAL ONLY	7/21/2021	Closed	OVEREXERTION - HOLD/CARRY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELMAR ES - 1 Claim						
Totals for BELMAR BOARD OF EDUCATION - 1 Claim						
Member: BELVIDERE BOARD OF EDUCATION						
Location: OXFORD STREET ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01858Y	OXFORD STREET ES	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OXFORD STREET ES - 1 Claim						
Totals for BELVIDERE BOARD OF EDUCATION - 1 Claim						
Member: BERGEN ARTS & SCIENCE CHARTER SCHOOL						
Location: BERGEN ASCS ELEMENTARY						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01556V	BERGEN ASCS ELEMENTARY	(14) WORKERS' COMP NO MANAGED CARE - MO	8/25/2021	Open	OVEREXERTION - PUSH/PULL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BERGEN ASCS ELEMENTARY - 1 Claim						
Totals for BERGEN ARTS & SCIENCE CHARTER SCHOOL - 1 Claim						
Member: BERKELEY TOWNSHIP BOARD OF EDUCATION						
Location: CLARA B. WORTH ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01857B	CLARA B. WORTH ES	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLARA B. WORTH ES - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BERKELEY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: BERLIN BOROUGH BOARD OF EDUCATION						
Location: BERLIN BOROUGH BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4217	BERLIN BOROUGH BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/13/2021	Open	DUE PROCESS	0.00
QN-4235	BERLIN BOROUGH BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/15/2021	Open	NON-MONETARY DEFENSE	0.00
QN-4243	BERLIN BOROUGH BOARD OF EDUCATION	ERRORS AND OMISSIONS	7/23/2021	Open	Amer Disabilities Act	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Totals for BERLIN BOROUGH BOARD OF EDUCATION - 3 Claims						
Location: BERLIN COMMUNITY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01667U	BERLIN COMMUNITY ES	(11) WORKERS' COMP MEDICAL ONLY	9/16/2021	Open	ATHLETICS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERLIN COMMUNITY ES - 1 Claim						
Totals for BERLIN BOROUGH BOARD OF EDUCATION - 4 Claims						
Member: BERNARDS TOWNSHIP BOARD OF EDUCATION						
Location: BERNARDS TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4233	BERNARDS TWP BOE	ERRORS AND OMISSIONS	9/20/2021	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BERNARDS TWP BOE - 1 Claim						
Location: MOUNT PROSPECT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01862B	MOUNT PROSPECT ES	(11) WORKERS' COMP MEDICAL ONLY	9/27/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MOUNT PROSPECT ES - 1 Claim						
Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: BLOOMFIELD TOWNSHIP BOARD OF EDUCATION						
Location: BLOOMFIELD BOARD OF EDUCATION						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00181X	BLOOMFIELD BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	9/2/2021	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BLOOMFIELD BOARD OF EDUCATION - 1 Claim						
Location: FIELD HOUSE						
Coverage: PROPERTY						
21PR00134D/01	FIELD HOUSE	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for FIELD HOUSE - 1 Claim						
Location: WATSESSING SCHOOL						
Coverage: PROPERTY						
21PR00134D	WATSESSING SCHOOL	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for WATSESSING SCHOOL - 1 Claim						
Totals for BLOOMFIELD TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA						
Location: ADMIN BLDG (SPECIAL)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01663T	ADMIN BLDG (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG (SPECIAL) - 1 Claim						
Location: ATLANTIC CO VOTECH (VOC)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01433W	ATLANTIC CO VOTECH (VOC)	(11) WORKERS' COMP MEDICAL ONLY	9/1/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01444Z	ATLANTIC CO VOTECH (VOC)	(14) WORKERS' COMP NO MANAGED CARE - MO	5/7/2021	Open	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ATLANTIC CO VOTECH (VOC) - 2 Claims						
Location: MAYS LANDING CAMPUS (SPECIAL)						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01581W	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
21WC01834B	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01803B	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	9/24/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: (18) NO LOST TIME MC FEE						
21WC01539W	MAYS LANDING CAMPUS (SPECIAL)	(18) NO LOST TIME MC FEE	9/9/2021	Open	SPECIAL ED ACTING OUT	1,711.43
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for MAYS LANDING CAMPUS (SPECIAL) - 4 Claims						
Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 7 Claims						
Member: BOONTON TOWN BOARD OF EDUCATION						
Location: SCHOOL STREET ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01683K	SCHOOL STREET ES	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL STREET ES - 1 Claim						
Totals for BOONTON TOWN BOARD OF EDUCATION - 1 Claim						
Member: BOONTON TOWNSHIP BOARD OF EDUCATION						
Location: ROCKAWAY VALLEY ES						
Coverage: PROPERTY						
21PR00155Q	ROCKAWAY VALLEY ES	PROPERTY	9/17/2021	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for ROCKAWAY VALLEY ES - 1 Claim						
Totals for BOONTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: BOUND BROOK BOARD OF EDUCATION						
Location: BOUND BROOK H.S.						
Coverage: PROPERTY						
21PR00111Q/01	BOUND BROOK H.S.	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for BOUND BROOK H.S. - 1 Claim						
Location: COMM. MIDDLE SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
21PR00111Q/02	COMM. MIDDLE SCHOOL	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for COMM. MIDDLE SCHOOL - 1 Claim						
Location: LAMONTE (HS) FIELDHOUSE						
Coverage: PROPERTY						
21PR00111Q/04	LAMONTE (HS) FIELDHOUSE	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for LAMONTE (HS) FIELDHOUSE - 1 Claim						
Location: LAMONTE ANNEX SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01501K	LAMONTE ANNEX SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Closed	SPECIAL ED ACTING OUT	382.81
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
21PR00111Q	LAMONTE ANNEX SCHOOL	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for LAMONTE ANNEX SCHOOL - 2 Claims						
Location: SMALLEY E.S.						
Coverage: PROPERTY						
21PR00111Q/03	SMALLEY E.S.	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for SMALLEY E.S. - 1 Claim						
Totals for BOUND BROOK BOARD OF EDUCATION - 6 Claims						
Member: BRANCHBURG BOARD OF EDUCATION						
Location: BRANCHBURG BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01718W	BRANCHBURG BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/8/2021	Open	OVEREXERTION - PUSH/PULL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4236	BRANCHBURG BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/17/2021	Open	Amer Disabilities Act	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BRANCBURG BOARD OF EDUCATION - 2 Claims						
Totals for BRANCBURG BOARD OF EDUCATION - 2 Claims						
Member: BRIDGETON BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00193H	ADMINISTRATION BUILDING	AUTO LIABILITY PROPERTY DAMAGE	9/9/2021	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: ADULT LEARNING CENTER						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01633F	ADULT LEARNING CENTER	(10) WORKERS' COMP LOST TIME- IND	9/16/2021	Open	FALL SAME LEVEL - OTHER	3,211.19
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ADULT LEARNING CENTER - 1 Claim						
Location: BROAD STREET E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01607U	BROAD STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/16/2021	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
21WC01695U	BROAD STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BROAD STREET E.S. - 2 Claims						
Location: CHERRY STREET E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01579G	CHERRY STREET E.S.	(10) WORKERS' COMP LOST TIME- IND	9/15/2021	Open	STUDENT ALTERCATION - BREAKUP	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CHERRY STREET E.S. - 1 Claim						
Location: GERALDINE O. FOSTER EARLY CHILD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01595W	GERALDINE O. FOSTER EARLY CHILD	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01541Y	GERALDINE O. FOSTER EARLY CHILD	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01472Y	GERALDINE O. FOSTER EARLY CHILD	(11) WORKERS' COMP MEDICAL ONLY	9/8/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for GERALDINE O. FOSTER EARLY CHILD - 3 Claims						
Location: INDIAN AVENUE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01437W	INDIAN AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/2/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for INDIAN AVENUE E.S. - 1 Claim						
Totals for BRIDGETON BOARD OF EDUCATION - 9 Claims						
Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION						
Location: ADAMSVILLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01412Y	ADAMSVILLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/1/2021	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADAMSVILLE SCHOOL - 1 Claim						
Location: BRIDGEWATER-RARITAN BOE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01520F	BRIDGEWATER-RARITAN BOE	(10) WORKERS' COMP LOST TIME- IND	9/9/2021	Open	FALL SAME LEVEL - OTHER	5,911.61
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01424W	BRIDGEWATER-RARITAN BOE	(11) WORKERS' COMP MEDICAL ONLY	5/17/2021	Closed	SPECIAL ED ACTING OUT	471.29
21WC01719B	BRIDGEWATER-RARITAN BOE	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01723K	BRIDGEWATER-RARITAN BOE	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for BRIDGEWATER-RARITAN BOE - 4 Claims						
Location: BRIDGEWATER-RARITAN HS						
Coverage: PROPERTY						
21PR00121Q/02	BRIDGEWATER-RARITAN HS	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for BRIDGEWATER-RARITAN HS - 1 Claim						
Location: BRIDGEWATER-RARITAN MS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01564U	BRIDGEWATER-RARITAN MS	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	INTERNAL/SUDDEN - EYES	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
21PR00121Q	BRIDGEWATER-RARITAN MS	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for BRIDGEWATER-RARITAN MS - 2 Claims						
Location: CRIM PRIMARY						
Coverage: PROPERTY						
21PR00121Q/01	CRIM PRIMARY	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for CRIM PRIMARY - 1 Claim						
Location: EISENHOWER INTERMEDIATE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01898Y	EISENHOWER INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EISENHOWER INTERMEDIATE - 1 Claim						
Location: HAMILTON PRIMARY						
Coverage: PROPERTY						
21PR00121Q/03	HAMILTON PRIMARY	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for HAMILTON PRIMARY - 1 Claim						
Location: HILLSIDE INTERMEDIATE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01640U	HILLSIDE INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
21WC01698U	HILLSIDE INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01899G	HILLSIDE INTERMEDIATE	(14) WORKERS' COMP NO MANAGED CARE - MO	9/30/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HILLSIDE INTERMEDIATE - 3 Claims						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 14 Claims						
Member: BRIELLE BOROUGH BOARD OF EDUCATION						
Location: BRIELLE E. S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01658W	BRIELLE E. S.	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	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						
Member: BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY						
Location: BURLINGTON CNTY VO.& TECH SCHOOL						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00181Q	BURLINGTON CNTY VO.& TECH SCHOOL	AUTO PHYSICAL DAMAGE	8/23/2021	Open	COLLISION - STATION OBJECT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for BURLINGTON CNTY VO.& TECH SCHOOL - 1 Claim						
Location: INST.OF TECH - WESTAMPTON						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00186Q	INST.OF TECH - WESTAMPTON	AUTO PHYSICAL DAMAGE	9/11/2021	Open	NON COLLISION - THEFT	14,537.09
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for INST.OF TECH - WESTAMPTON - 1 Claim						
Totals for BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY - 2 Claims						
Member: BURLINGTON COUNTY SPECIAL SERVICES						
Location: BURLINGTON COUNTY SPECIAL SERVICES						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00187Q	BURLINGTON COUNTY SPECIAL SERVICES	AUTO PHYSICAL DAMAGE	9/11/2021	Open	NON COLLISION - THEFT	14,315.35
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for BURLINGTON COUNTY SPECIAL SERVICES - 1 Claim						
Totals for BURLINGTON COUNTY SPECIAL SERVICES - 1 Claim						
Member: BURLINGTON TOWNSHIP BOARD OF EDUCATION						
Location: BERNICE YOUNG ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01733W	BERNICE YOUNG ES	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	ANIMAL/INSECT/PLANT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERNICE YOUNG ES - 1 Claim						
Totals for BURLINGTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: BUTLER BOARD OF EDUCATION						
Location: RICHARD BUTLER MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01680G	RICHARD BUTLER MS	(10) WORKERS' COMP LOST TIME- IND	9/20/2021	Open	FALL SAME LEVEL - ???	3,074.57
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for RICHARD BUTLER MS - 1 Claim						
Totals for BUTLER BOARD OF EDUCATION - 1 Claim						
Member: CAMDEN COUNTY TECHNICAL SCHOOLS						
Location: CAMDEN CO. VOC-TECH V.S. (GLO.)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01558K	CAMDEN CO. VOC-TECH V.S. (GLO.)	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	OVEREXERTION - OTHER	677.42
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAMDEN CO. VOC-TECH V.S. (GLO.) - 1 Claim						
Totals for CAMDEN COUNTY TECHNICAL SCHOOLS - 1 Claim						
Member: CAMDEN'S PROMISE CHARTER SCHOOL						
Location: CAMDEN'S PROMISE CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01549W	CAMDEN'S PROMISE CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	ATHLETICS	260.00
21WC01476B	CAMDEN'S PROMISE CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/2/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CAMDEN'S PROMISE CHARTER BOE - 2 Claims						
Totals for CAMDEN'S PROMISE CHARTER SCHOOL - 2 Claims						
Member: CAPE MAY CITY BOARD OF EDUCATION						
Location: CAPE MAY CITY E.S.						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01643F	CAPE MAY CITY E.S.	(10) WORKERS' COMP LOST TIME- IND	9/16/2021	Open	FALL SAME LEVEL - OTHER	886.58
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01656K	CAPE MAY CITY E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY CITY E.S. - 2 Claims						
Totals for CAPE MAY CITY BOARD OF EDUCATION - 2 Claims						
Member: CAPE MAY COUNTY SPECIAL SERVICES						
Location: CAPE MAY CTY SPEC SERVICES HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01580F	CAPE MAY CTY SPEC SERVICES HS	(10) WORKERS' COMP LOST TIME- IND	9/15/2021	Open	SPECIAL ED ACTING OUT	2,936.51
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CAPE MAY CTY SPEC SERVICES HS - 1 Claim						
Location: COMPACT SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01691W	COMPACT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COMPACT SCHOOL - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 2 Claims						
Member: CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT						
Location: CAPE MAY COUNTY BRD OF VOC ED						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01529W	CAPE MAY COUNTY BRD OF VOC ED	(11) WORKERS' COMP MEDICAL ONLY	9/2/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY COUNTY BRD OF VOC ED - 1 Claim						
Totals for CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT - 1 Claim						
Member: CARTERET BOROUGH BOARD OF EDUCATION						
Location: CARTERET BOROUGH						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01441K	CARTERET BOROUGH	(11) WORKERS' COMP MEDICAL ONLY	8/30/2021	Open	OVEREXERTION - OTHER	356.96
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CARTERET BOROUGH - 1 Claim						
Location: CARTERET H. S.						
Coverage: PROPERTY						
21PR00137L	CARTERET H. S.	PROPERTY	9/1/2021	Open	WEATHER - WIND	10,000.00
Totals for PROPERTY - 1 Claim						
Totals for CARTERET H. S. - 1 Claim						
Location: CARTERET MS						
Coverage: PROPERTY						
21PR00137L/02	CARTERET MS	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for CARTERET MS - 1 Claim						
Location: NATHAN HALE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01547K	NATHAN HALE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	STRUCK BY	527.29
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NATHAN HALE SCHOOL - 1 Claim						
Location: PVT. NICHOLAS MINUE SCHOOL						
Coverage: PROPERTY						
21PR00137L/01	PVT. NICHOLAS MINUE SCHOOL	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for PVT. NICHOLAS MINUE SCHOOL - 1 Claim						
Totals for CARTERET BOROUGH BOARD OF EDUCATION - 5 Claims						
Member: CENTRAL REGIONAL BOARD OF EDUCATION (00-0680)						
Location: CENTRAL REG TRANSPORTATION						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
20WC01989T	CENTRAL REG TRANSPORTATION	(15) WORKERS' COMP NO MANAGED CARE- IND	7/1/2020	Open	ANIMAL/INSECT/PLANT	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for CENTRAL REG TRANSPORTATION - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: CENTRAL REGIONAL BOE						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
21WC01758T	CENTRAL REGIONAL BOE	(15) WORKERS' COMP NO MANAGED CARE- IND	2/20/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for CENTRAL REGIONAL BOE - 1 Claim						
Location: CENTRAL REGIONAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01576B	CENTRAL REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
21WC01682Y	CENTRAL REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CENTRAL REGIONAL HS - 2 Claims						
Location: CENTRAL REGIONAL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01772Y	CENTRAL REGIONAL MS	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL REGIONAL MS - 1 Claim						
Totals for CENTRAL REGIONAL BOARD OF EDUCATION (00-0680) - 5 Claims						
Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION						
Location: HORACE MANN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01731K	HORACE MANN ES	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HORACE MANN ES - 1 Claim						
Location: WOODCREST ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01836W	WOODCREST ES	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	OVEREXERTION - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODCREST ES - 1 Claim						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: CLAYTON BOARD OF EDUCATION						
Location: CLAYTON BRD OF EDUC. & CLAYTON PLACE						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01571W	CLAYTON BRD OF EDUC. & CLAYTON PLACE	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLAYTON BRD OF EDUC. & CLAYTON PLACE - 1 Claim						
Location: CLAYTON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01740U	CLAYTON HS	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLAYTON HS - 1 Claim						
Location: HERMA SIMMONS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01646B	HERMA SIMMONS ES	(11) WORKERS' COMP MEDICAL ONLY	9/16/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HERMA SIMMONS ES - 1 Claim						
Totals for CLAYTON BOARD OF EDUCATION - 3 Claims						
Member: CLIFFSIDE PARK BOARD OF EDUCATION						
Location: SCHOOL #3 ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01605Z	SCHOOL #3 ES	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	SPECIAL ED ACTING OUT	839.44
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #3 ES - 1 Claim						
Location: SCHOOL #4 ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01575W	SCHOOL #4 ES	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #4 ES - 1 Claim						
Location: SCHOOL #6 ES						
Coverage: PROPERTY						
21PR00148D	SCHOOL #6 ES	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for SCHOOL #6 ES - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: TRANSPORTATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01856Z	TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	9/27/2021	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: AUTO LIABILITY PIP						
21AL00205Q/02	TRANSPORTATION	AUTO LIABILITY PIP	9/27/2021	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY PIP - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00205Q/01	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/27/2021	Open	INTERSECTION - HIT BY	0.00
21AL00172Q	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/13/2021	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00205Q	TRANSPORTATION	AUTO PHYSICAL DAMAGE	9/27/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 5 Claims						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 8 Claims						
Member: CLINTON TOWNSHIP BOARD OF EDUCATION						
Location: CLINTON TOWNSHIP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4228	CLINTON TOWNSHIP BOE	ERRORS AND OMISSIONS	8/17/2021	Open	NON-MONETARY DEFENSE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for CLINTON TOWNSHIP BOE - 1 Claim						
Totals for CLINTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: COLTS NECK TOWNSHIP BOARD OF EDUCATION						
Location: CONOVER ROAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01451W	CONOVER ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	9/1/2021	Closed	OVEREXERTION - LIFT/LOWER	260.00
21WC01837B	CONOVER ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01825B	CONOVER ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for CONOVER ROAD ES - 3 Claims						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for COLTS NECK TOWNSHIP BOARD OF EDUCATION - 3 Claims						

Member: COMMERCIAL TOWNSHIP BOARD OF EDUCATION

Location: HALEYVILLE-MAURICETOWN E.S.

Coverage: (11) WORKERS' COMP MEDICAL ONLY

21WC01450B	HALEYVILLE-MAURICETOWN E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/3/2021	Open	SPECIAL ED ACTING OUT	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for HALEYVILLE-MAURICETOWN E.S. - 1 Claim

Totals for COMMERCIAL TOWNSHIP BOARD OF EDUCATION - 1 Claim

Member: CRESTHAVEN ACADEMY CHARTER SCHOOL

Location: CRESTHAVEN ACADEMY CHARTER

Coverage: PROPERTY

21PR00115L	CRESTHAVEN ACADEMY CHARTER	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
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Totals for PROPERTY - 1 Claim

Totals for CRESTHAVEN ACADEMY CHARTER - 1 Claim

Location: K-5 School

Coverage: (11) WORKERS' COMP MEDICAL ONLY

21WC01480B	K-5 School	(11) WORKERS' COMP MEDICAL ONLY	9/8/2021	Closed	STRUCK AGAINST	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Coverage: PROPERTY

21PR00115L/01	K-5 School	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
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Totals for PROPERTY - 1 Claim

Totals for K-5 School - 2 Claims

Totals for CRESTHAVEN ACADEMY CHARTER SCHOOL - 3 Claims

Member: CUMBERLAND REGIONAL BOARD OF EDUCATION

Location: CUMBERLAND REG HS

Coverage: (11) WORKERS' COMP MEDICAL ONLY

21WC01622W	CUMBERLAND REG HS	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	STRUCK BY	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for CUMBERLAND REG HS - 1 Claim

Totals for CUMBERLAND REGIONAL BOARD OF EDUCATION - 1 Claim

Member: DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE

Location: DELAWARE VALLEY REG BOE

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4213	DELAWARE VALLEY REG BOE	ERRORS AND OMISSIONS	8/11/2021	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00184X	DELAWARE VALLEY REG BOE	GENERAL LIABILITY - RECORD ONLY	8/31/2021	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for DELAWARE VALLEY REG BOE - 2 Claims						
Totals for DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE - 2 Claims						
Member: DENNIS TOWNSHIP BOARD OF EDUCATION						
Location: DENNIS TWP PRIMARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01416Y	DENNIS TWP PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/30/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DENNIS TWP PRIMARY SCHOOL - 1 Claim						
Totals for DENNIS TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: DENVILLE TOWNSHIP BOARD OF EDUCATION						
Location: LAKEVIEW ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01790K	LAKEVIEW ES	(11) WORKERS' COMP MEDICAL ONLY	9/24/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAKEVIEW ES - 1 Claim						
Location: RIVERVIEW ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01794W	RIVERVIEW ES	(11) WORKERS' COMP MEDICAL ONLY	9/24/2021	Open	STRUCK AGAINST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIVERVIEW ES - 1 Claim						
Totals for DENVILLE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: DUNELLEN BOARD OF EDUCATION						
Location: JOHN FABER SCHOOL						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01721Y	JOHN FABER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN FABER SCHOOL - 1 Claim						
Totals for DUNELLEN BOARD OF EDUCATION - 1 Claim						
Member: EAST AMWELL TOWNSHIP BOARD OF EDUCATION						
Location: EAST AMWELL TWP ES						
Coverage: PROPERTY						
21PR00130L	EAST AMWELL TWP ES	PROPERTY	9/1/2021	Open	WEATHER - WIND	10,000.00
Totals for PROPERTY - 1 Claim						
Totals for EAST AMWELL TWP ES - 1 Claim						
Totals for EAST AMWELL TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC02025K	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
Location: HAMMARSKJOLD M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01896W	HAMMARSKJOLD M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01782P	HAMMARSKJOLD M.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	9/20/2021	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HAMMARSKJOLD M.S. - 2 Claims						
Location: MEMORIAL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01530B	MEMORIAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	7/15/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL E.S. - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: WARNSDORFER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01608U	WARNSDORFER E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARNSDORFER E.S. - 1 Claim						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: EAST HANOVER BOARD OF EDUCATION						
Location: F J. SMITH SCHOOL						
Coverage: PROPERTY						
21PR00112Q	F J. SMITH SCHOOL	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for F J. SMITH SCHOOL - 1 Claim						
Totals for EAST HANOVER BOARD OF EDUCATION - 1 Claim						
Member: EAST ORANGE BOARD OF EDUCATION						
Location: EAST ORANGE CAMPUS HS						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00203D	EAST ORANGE CAMPUS HS	GENERAL LIABILITY BODILY INJURY	9/22/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: PROPERTY						
21PR00125L/05	EAST ORANGE CAMPUS HS	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for EAST ORANGE CAMPUS HS - 2 Claims						
Location: EDWARD T. BOWSER SR. SCHOOL OF EXCELLENCE						
Coverage: PROPERTY						
21PR00125L/04	EDWARD T. BOWSER SR. SCHOOL OF EXCELLENCE	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for EDWARD T. BOWSER SR. SCHOOL OF EXCELLENCE - 1 Claim						
Location: HART COMPLEX						
Coverage: PROPERTY						
21PR00125L	HART COMPLEX	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for HART COMPLEX - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PAUL B ROBESON STADIUM						
Coverage: PROPERTY						
21PR00125L/03	PAUL B ROBESON STADIUM	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for PAUL B ROBESON STADIUM - 1 Claim						
Location: STEM ACADEMY						
Coverage: PROPERTY						
21PR00125L/02	STEM ACADEMY	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for STEM ACADEMY - 1 Claim						
Location: WHITNEY E HOUSTON ACADEMY						
Coverage: PROPERTY						
21PR00125L/01	WHITNEY E HOUSTON ACADEMY	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for WHITNEY E HOUSTON ACADEMY - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 7 Claims						
Member: EDGEWATER BOARD OF EDUCATION						
Location: EDGEWATER BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00203D	EDGEWATER BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	9/13/2021	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for EDGEWATER BOARD OF EDUCATION - 1 Claim						
Totals for EDGEWATER BOARD OF EDUCATION - 1 Claim						
Member: EDISON TOWNSHIP PUBLIC SCHOOLS						
Location: EDISON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01569K	EDISON HS	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	OCCUPATIONAL/SUDDEN - SKIN CONTACT	260.00
21WC01668K	EDISON HS	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: PROPERTY						
21PR00158H	EDISON HS	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21PR00158H/01	EDISON HS	PROPERTY	9/1/2021	Open	ASBESTOS CLEAN-UP AND REMOVAL	0.00
Totals for PROPERTY - 2 Claims						
Totals for EDISON HS - 4 Claims						
Location: EDISON TWP BOE						
Coverage: AUTO LIABILITY BODILY INJURY						
21AL00184D	EDISON TWP BOE	AUTO LIABILITY BODILY INJURY	9/9/2021	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for EDISON TWP BOE - 1 Claim						
Location: FRANKLIN D ROOSEVELT PRESCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01601W	FRANKLIN D ROOSEVELT PRESCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	495.69
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN D ROOSEVELT PRESCHOOL - 1 Claim						
Location: JAMES MADISON PRIMARY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01854V	JAMES MADISON PRIMARY	(10) WORKERS' COMP LOST TIME- IND	9/27/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for JAMES MADISON PRIMARY - 1 Claim						
Location: JOHN MARSHALL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01796K	JOHN MARSHALL ES	(11) WORKERS' COMP MEDICAL ONLY	9/27/2021	Open	ATHLETICS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN MARSHALL ES - 1 Claim						
Location: WOODROW WILSON MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01592Y	WOODROW WILSON MS	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODROW WILSON MS - 1 Claim						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 9 Claims						
Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: ACADAMY LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01638K	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01647W	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ACADAMY LEARNING CENTER - 2 Claims						
Location: CENTER FOR LIF LONG LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01793T	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01657T	CENTER FOR LIF LONG LEARNING	(14) WORKERS' COMP NO MANAGED CARE - MO	9/15/2021	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CENTER FOR LIF LONG LEARNING - 2 Claims						
Location: EDUCATIONAL SERVICES COMMISSION OF NJ						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01705U	EDUCATIONAL SERVICES COMMISSION OF NJ	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01454B	EDUCATIONAL SERVICES COMMISSION OF NJ	(11) WORKERS' COMP MEDICAL ONLY	9/1/2021	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	930.83
21WC01419B	EDUCATIONAL SERVICES COMMISSION OF NJ	(11) WORKERS' COMP MEDICAL ONLY	9/1/2021	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	644.20
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00178H	EDUCATIONAL SERVICES COMMISSION OF NJ	AUTO PHYSICAL DAMAGE	9/1/2021	Open	COLLISION - STATION OBJECT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for EDUCATIONAL SERVICES COMMISSION OF NJ - 4 Claims						
Location: Future Foundation Academy						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01833W	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01885Y	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01773J	Future Foundation Academy	(14) WORKERS' COMP NO MANAGED CARE - MO	9/22/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: PROPERTY						
21PR00120D	Future Foundation Academy	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for Future Foundation Academy - 4 Claims						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 12 Claims						
Member: ELMWOOD PARK BOARD OF EDUCATION						
Location: ADMINISTRATIVE OFFICES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01461P	ADMINISTRATIVE OFFICES	(14) WORKERS' COMP NO MANAGED CARE - MO	9/5/2021	Open	OCCUPATIONAL/SUDDEN - HEART	45.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMINISTRATIVE OFFICES - 1 Claim						
Location: MEMORIAL HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01490T	MEMORIAL HS	(10) WORKERS' COMP LOST TIME- IND	9/9/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MEMORIAL HS - 1 Claim						
Totals for ELMWOOD PARK BOARD OF EDUCATION - 2 Claims						
Member: ENGLEWOOD CITY BOARD OF EDUCATION						
Location: DR JOHN GRIECO ES						
Coverage: PROPERTY						
21PR00109H	DR JOHN GRIECO ES	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for DR JOHN GRIECO ES - 1 Claim						
Location: Winton White Stadium						
Coverage: PROPERTY						
21PR00109H/01	Winton White Stadium	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for Winton White Stadium - 1 Claim						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: ESSEX CO. VOCATIONAL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01511G	ESSEX CO. VOCATIONAL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/10/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: PROPERTY						
21PR00113H	ESSEX CO. VOCATIONAL	PROPERTY	9/1/2021	Closed	WEATHER - WIND	411.60
Totals for PROPERTY - 1 Claim						
Totals for ESSEX CO. VOCATIONAL - 2 Claims						
Totals for ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION - 2 Claims						
Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01764U	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	STRUCK AGAINST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: ESSEX CAMPUS ACADEMY						
Coverage: PROPERTY						
21PR00128Q	ESSEX CAMPUS ACADEMY	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for ESSEX CAMPUS ACADEMY - 1 Claim						
Location: ESSEX JR ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01617W	ESSEX JR ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ESSEX JR ACADEMY - 1 Claim						
Totals for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - 3 Claims						
Member: FAIR LAWN BOARD OF EDUCATION						
Location: MEMORIAL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01784B	MEMORIAL MS	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	SPECIAL ED ACTING OUT	0.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC01842B	MEMORIAL MS	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MEMORIAL MS - 2 Claims						
Location: THOMAS EDISON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01759B	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01874B	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01750K	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for THOMAS EDISON ES - 3 Claims						
Location: THOMAS JEFFERSON M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01649U	THOMAS JEFFERSON M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON M.S. - 1 Claim						
Totals for FAIR LAWN BOARD OF EDUCATION - 6 Claims						
Member: FAIRVIEW BOARD OF EDUCATION						
Location: NUMBER 3 ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01685W	NUMBER 3 ES	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NUMBER 3 ES - 1 Claim						
Totals for FAIRVIEW BOARD OF EDUCATION - 1 Claim						
Member: FLORENCE TOWNSHIP BOARD OF EDUCATION						
Location: TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01495Y	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for FLORENCE TOWNSHIP BOARD OF EDUCATION - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: FOUNDATION ACADEMY CHARTER SCHOOL						
Location: Middle and Intermediate Schools						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00176H	Middle and Intermediate Schools	AUTO PHYSICAL DAMAGE	9/13/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for Middle and Intermediate Schools - 1 Claim						
Totals for FOUNDATION ACADEMY CHARTER SCHOOL - 1 Claim						
Member: FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: FRANKLIN TWP (GLO)						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
21WC01744G	FRANKLIN TWP (GLO)	(15) WORKERS' COMP NO MANAGED CARE- IND	4/5/2021	Closed	OVEREXERTION - LIFT/LOWER	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for FRANKLIN TWP (GLO) - 1 Claim						
Totals for FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 1 Claim						
Member: FREEDOM PREP CHARTER SCHOOL						
Location: FREEDOM PREP CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01887U	FREEDOM PREP CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FREEDOM PREP CHARTER SCHOOL - 1 Claim						
Totals for FREEDOM PREP CHARTER SCHOOL - 1 Claim						
Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION						
Location: C RICHARD APPELEGATE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01761Y	C RICHARD APPELEGATE E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/13/2021	Open	ELECTRICAL SHOCK	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for C RICHARD APPELEGATE E.S. - 1 Claim						
Location: CLIFTON T BARKALOW MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01848K	CLIFTON T BARKALOW MS	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLIFTON T BARKALOW MS - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: GARFIELD BOARD OF EDUCATION						
Location: GARFIELD BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00200H	GARFIELD BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	8/5/2021	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4211	GARFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/9/2021	Open	DUE PROCESS	0.00
QN-4223	GARFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	1/25/2021	Open	Employ Related	0.00
QN-4224	GARFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	1/25/2021	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00187D	GARFIELD BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/25/2021	Open	TITLE 18A	0.00
21GL00187D/01	GARFIELD BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/25/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for GARFIELD BOARD OF EDUCATION - 6 Claims						
Location: JAMES A. GARFIELD EARLY CHILDHOOD						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01783V	JAMES A. GARFIELD EARLY CHILDHOOD	(10) WORKERS' COMP LOST TIME- IND	9/24/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for JAMES A. GARFIELD EARLY CHILDHOOD - 1 Claim						
Location: TRANSPORTAION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00202Q	TRANSPORTAION	AUTO LIABILITY PROPERTY DAMAGE	9/20/2021	Open	INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTAION - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 8 Claims						

Member: GCITSD & BOE OF SSSD & VSDCG

Location: GLOUCESTER CO. TECH & VOC H.S. DIST.

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01700W	GLOUCESTER CO. TECH & VOC H.S. DIST.	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLOUCESTER CO. TECH & VOC H.S. DIST. - 1 Claim						
Totals for GCITSD & BOE OF SSSD & VSDCG - 1 Claim						
Member: GCSSSD & BOE OF SSSD & VSDCG						
Location: BANKBRIDGE DEVELOPMENT CENTER						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01500V	BANKBRIDGE DEVELOPMENT CENTER	(10) WORKERS' COMP LOST TIME- IND	9/9/2021	Open	SPECIAL ED ACTING OUT	1,615.96
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01517W	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/8/2021	Open	OVEREXERTION - PUSH/PULL	260.00
21WC01531Y	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01684W	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01826P	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	9/17/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
21WC01473R	BANKBRIDGE DEVELOPMENT CENTER	(18) NO LOST TIME MC FEE	9/8/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for BANKBRIDGE DEVELOPMENT CENTER - 6 Claims						
Location: BANKBRIDGE ELEMENTRY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01572V	BANKBRIDGE ELEMENTRY	(10) WORKERS' COMP LOST TIME- IND	9/14/2021	Open	SPECIAL ED ACTING OUT	2,100.60
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01435Y	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	9/1/2021	Closed	SPECIAL ED ACTING OUT	580.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC01805K	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	9/27/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BANKBRIDGE ELEMENTRY - 3 Claims						
Totals for GCSSSD & BOE OF SSSD & VSDCG - 9 Claims						

Member: GREAT MEADOWS REGIONAL BOARD OF EDUCATION

Location: CENTRAL ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

21WC01457K	CENTRAL ES	(11) WORKERS' COMP MEDICAL ONLY	9/7/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01459B	CENTRAL ES	(11) WORKERS' COMP MEDICAL ONLY	9/7/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CENTRAL ES - 2 Claims						
Totals for GREAT MEADOWS REGIONAL BOARD OF EDUCATION - 2 Claims						

Member: GREATER BRUNSWICK CHARTER SCHOOL

Location: GREATER BRUNSWICK CHARTER SCHOOL

Coverage: PROPERTY

21PR00122Q	GREATER BRUNSWICK CHARTER SCHOOL	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for GREATER BRUNSWICK CHARTER SCHOOL - 1 Claim						
Totals for GREATER BRUNSWICK CHARTER SCHOOL - 1 Claim						

Member: HACKENSACK BOARD OF EDUCATION

Location: FAIRMOUNT ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

21WC01673U	FAIRMOUNT ES	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FAIRMOUNT ES - 1 Claim						

Location: FANNY MEYER HILLERS ES

Coverage: (18) NO LOST TIME MC FEE

21WC01466Y	FANNY MEYER HILLERS ES	(18) NO LOST TIME MC FEE	8/26/2021	Open	STRUCK BY	2,241.80
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for FANNY MEYER HILLERS ES - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: HACKENSACK BOE						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00162D	HACKENSACK BOE	AUTO PHYSICAL DAMAGE	9/1/2021	Open	NON COLLISION - OTHER	2,250.40
21AL00162D/01	HACKENSACK BOE	AUTO PHYSICAL DAMAGE	9/1/2021	Open	NON COLLISION - OTHER	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for HACKENSACK BOE - 2 Claims						
Location: HACKENSACK EARLY CHILDHOOD DEVELOPMENT						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01795Z	HACKENSACK EARLY CHILDHOOD DEVELOPMENT	(10) WORKERS' COMP LOST TIME- IND	9/27/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01814Y	HACKENSACK EARLY CHILDHOOD DEVELOPMENT	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01492B	HACKENSACK EARLY CHILDHOOD DEVELOPMENT	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HACKENSACK EARLY CHILDHOOD DEVELOPMENT - 3 Claims						
Location: HACKENSACK HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01477Y	HACKENSACK HS	(11) WORKERS' COMP MEDICAL ONLY	9/8/2021	Closed	STRUCK AGAINST	260.00
21WC01446K	HACKENSACK HS	(11) WORKERS' COMP MEDICAL ONLY	9/3/2021	Closed	OCCUPATIONAL ILLNESS - ALL OTHER	260.00
21WC01420Y	HACKENSACK HS	(11) WORKERS' COMP MEDICAL ONLY	9/1/2021	Closed	STRUCK BY	625.99
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: PROPERTY						
21PR00136D	HACKENSACK HS	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for HACKENSACK HS - 4 Claims						
Location: HACKENSACK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01670Y	HACKENSACK MS	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC01769U	HACKENSACK MS	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	FALL SAME LEVEL - ???	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01486F	HACKENSACK MS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/8/2021	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HACKENSACK MS - 3 Claims						
Location: NELLIE K. PARKER SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01548F	NELLIE K. PARKER SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/9/2021	Open	OVEREXERTION - OTHER	2,198.00
21WC01781M	NELLIE K. PARKER SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/23/2021	Open	FALL SAME LEVEL - OTHER	1,938.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Totals for NELLIE K. PARKER SCHOOL - 2 Claims						
Totals for HACKENSACK BOARD OF EDUCATION - 16 Claims						
Member: HACKETTSTOWN BOARD OF EDUCATION						
Location: WILLOW GROVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01553K	WILLOW GROVE ES	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILLOW GROVE ES - 1 Claim						
Totals for HACKETTSTOWN BOARD OF EDUCATION - 1 Claim						
Member: HALEDON BOARD OF EDUCATION						
Location: HALEDON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01849W	HALEDON ES	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	FALL SAME LEVEL - OTHER	0.00
21WC01897B	HALEDON ES	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	ELECTRICAL SHOCK	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HALEDON ES - 2 Claims						
Totals for HALEDON BOARD OF EDUCATION - 2 Claims						
Member: HAMILTON TOWNSHIP BOARD OF EDUCATION						
Location: CROCKETT M.S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01690U	CROCKETT M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CROCKETT M.S. - 1 Claim						
Location: HAMILTON H.S. WEST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01648B	HAMILTON H.S. WEST	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01753P	HAMILTON H.S. WEST	(14) WORKERS' COMP NO MANAGED CARE - MO	8/26/2021	Open	ANIMAL/INSECT/PLANT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HAMILTON H.S. WEST - 2 Claims						
Location: MORGAN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01891B	MORGAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORGAN E.S. - 1 Claim						
Location: ROBINSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01807K	ROBINSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01593K	ROBINSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ROBINSON E.S. - 2 Claims						
Location: SUNNYBRAE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01754K	SUNNYBRAE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01666Y	SUNNYBRAE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SUNNYBRAE E.S. - 2 Claims						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: HAMPTON TOWNSHIP BOARD OF EDUCATION						
Location: MARION MCKEOWN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01630Y	MARION MCKEOWN ES	(11) WORKERS' COMP MEDICAL ONLY	9/16/2021	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARION MCKEOWN ES - 1 Claim						
Totals for HAMPTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT						
Location: WHIPPANY PARK HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01470U	WHIPPANY PARK HS	(11) WORKERS' COMP MEDICAL ONLY	9/1/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WHIPPANY PARK HS - 1 Claim						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: HARRISON BOARD OF EDUCATION						
Location: HARRISON HS						
Coverage: PROPERTY						
21PR00146H	HARRISON HS	PROPERTY	9/1/2021	Closed	WEATHER - WIND	59,785.00
Totals for PROPERTY - 1 Claim						
Totals for HARRISON HS - 1 Claim						
Totals for HARRISON BOARD OF EDUCATION - 1 Claim						
Member: HAZLET TOWNSHIP BOARD OF EDUCATION						
Location: SYCAMORE DRIVE EARLY CHILDHOOD LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01820Y	SYCAMORE DRIVE EARLY CHILDHOOD LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/27/2021	Open	SPECIAL ED ACTING OUT	0.00
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 - 1 Claim						
Member: HIGHLAND PARK BOARD OF EDUCATION						
Location: BARTLE SCHOOL						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01422Y	BARTLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/1/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	508.00
21WC01748U	BARTLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/24/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BARTLE SCHOOL - 2 Claims						
Totals for HIGHLAND PARK BOARD OF EDUCATION - 2 Claims						
Member: HIGHLANDS BOARD OF EDUCATION						
Location: HIGHLANDS ES						
Coverage: PROPERTY						
21PR00161L	HIGHLANDS ES	PROPERTY	9/24/2021	Open	MOLD REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for HIGHLANDS ES - 1 Claim						
Totals for HIGHLANDS BOARD OF EDUCATION - 1 Claim						
Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION						
Location: HILLSBOROUGH HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01505K	HILLSBOROUGH HS	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSBOROUGH HS - 1 Claim						
Location: HILLSBOROUGH MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01535V	HILLSBOROUGH MS	(11) WORKERS' COMP MEDICAL ONLY	9/10/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSBOROUGH MS - 1 Claim						
Location: TRIANGLE ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01627V	TRIANGLE ES	(10) WORKERS' COMP LOST TIME- IND	9/10/2021	Open	OVEREXERTION - LIFT/LOWER	2,402.71
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01838B	TRIANGLE ES	(11) WORKERS' COMP MEDICAL ONLY	9/27/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRIANGLE ES - 2 Claims						
Location: WOODS ROAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01864K	WOODS ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01737Y	WOODS ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
21WC01573K	WOODS ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	SPECIAL ED ACTING OUT	360.10
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for WOODS ROAD ES - 3 Claims						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION						
Location: GEORGE WASHINGTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01813B	GEORGE WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GEORGE WASHINGTON ES - 1 Claim						
Location: WALTER O KRUMBIEGEL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01604K	WALTER O KRUMBIEGEL MS	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Closed	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WALTER O KRUMBIEGEL MS - 1 Claim						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: HOBOKEN BOARD OF EDUCATION						
Location: HOBOKEN BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4221	HOBOKEN BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/10/2019	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HOBOKEN BOARD OF EDUCATION - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HOBOKEN BOARD OF EDUCATION - 1 Claim						
Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION						
Location: HOLMDEL BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00199X	HOLMDEL BOE	GENERAL LIABILITY - RECORD ONLY	9/17/2021	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for HOLMDEL BOE - 1 Claim						
Location: INDIAN HILL E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00212X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	9/23/2021	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for INDIAN HILL E.S. - 1 Claim						
Location: VILLAGE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01681B	VILLAGE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VILLAGE E.S. - 1 Claim						
Location: WILLIAM R. SATZ M.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01429M	WILLIAM R. SATZ M.S.	(10) WORKERS' COMP LOST TIME- IND	8/19/2021	Open	OVEREXERTION - LIFT/LOWER	2,142.92
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WILLIAM R. SATZ M.S. - 1 Claim						
Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT						
Location: BEAR TAVERN ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01563M	BEAR TAVERN ES	(10) WORKERS' COMP LOST TIME- IND	9/14/2021	Open	FALL SAME LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BEAR TAVERN ES - 1 Claim						
Location: CENTRAL HS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01878U	CENTRAL HS	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
21PR00108D	CENTRAL HS	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for CENTRAL HS - 2 Claims						
Location: STONY BROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01871U	STONY BROOK ES	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STONY BROOK ES - 1 Claim						
Location: TOLL GATE GRAMMAR SCHOOL						
Coverage: PROPERTY						
21PR00108D/01	TOLL GATE GRAMMAR SCHOOL	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for TOLL GATE GRAMMAR SCHOOL - 1 Claim						
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 5 Claims						
Member: HOWELL TOWNSHIP BOARD OF EDUCATION						
Location: ADELPHIA ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01755R	ADELPHIA ES	(10) WORKERS' COMP LOST TIME- IND	9/24/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ADELPHIA ES - 1 Claim						
Location: HOWELL MS SOUTH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01524B	HOWELL MS SOUTH	(11) WORKERS' COMP MEDICAL ONLY	9/10/2021	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
21WC01597Y	HOWELL MS SOUTH	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HOWELL MS SOUTH - 2 Claims						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: HOWELL TOWNSHIP BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01708W	HOWELL TOWNSHIP BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Location: TAUNTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01453U	TAUNTON ES	(11) WORKERS' COMP MEDICAL ONLY	9/3/2021	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TAUNTON ES - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY						
Location: COUNTY PREP HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01771Y	COUNTY PREP HS	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	FALL SAME LEVEL - ???	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COUNTY PREP HS - 1 Claim						
Location: TRANSPORTATION/BUS LOT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00206H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	9/28/2021	Open	NON INTERSECTION - HIT BY	0.00
21AL00174D	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	9/9/2021	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00170H	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	9/10/2021	Closed	COLLISION - MOVING	0.00
21AL00171H	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	9/10/2021	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for TRANSPORTATION/BUS LOT - 4 Claims						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 5 Claims						
Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: HUNTERDON COUNTY ED. SERVICES COMM						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01876K	HUNTERDON COUNTY ED. SERVICES COMM	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00208D	HUNTERDON COUNTY ED. SERVICES COMM	AUTO LIABILITY PROPERTY DAMAGE	9/28/2021	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: PROPERTY						
21PR00133L	HUNTERDON COUNTY ED. SERVICES COMM	PROPERTY	9/1/2021	Reopened	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for HUNTERDON COUNTY ED. SERVICES COMM - 3 Claims						
Location: HUNTERDON TRANSPORTATION DEPT						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00198H	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/20/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HUNTERDON TRANSPORTATION DEPT - 1 Claim						
Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 4 Claims						
Member: JAMESBURG BOARD OF EDUCATION						
Location: GRACE M. BRECKWEDEL M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01625B	GRACE M. BRECKWEDEL M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GRACE M. BRECKWEDEL M.S. - 1 Claim						
Totals for JAMESBURG BOARD OF EDUCATION - 1 Claim						
Member: JERSEY CITY BOARD OF EDUCATION						
Location: A. MOORE SCHOOL						
Coverage: PROPERTY						
21PR00119L/01	A. MOORE SCHOOL	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for A. MOORE SCHOOL - 1 Claim						
Location: BRIGHT ST ACADEMY-ZERO TOLERANCE						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
21PR00119L/10	BRIGHT ST ACADEMY- ZERO TOLERANCE	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for BRIGHT ST ACADEMY-ZERO TOLERANCE - 1 Claim						
Location: CHARLES E TREFURT PS #8						
Coverage: PROPERTY						
21PR00119L/09	CHARLES E TREFURT PS #8	PROPERTY	9/1/2021	Open	FLOOD	0.00
Totals for PROPERTY - 1 Claim						
Totals for CHARLES E TREFURT PS #8 - 1 Claim						
Location: DR CHARLES P DEFUCCIO PS #39						
Coverage: PROPERTY						
21PR00119L/11	DR CHARLES P DEFUCCIO PS #39	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for DR CHARLES P DEFUCCIO PS #39 - 1 Claim						
Location: FRANK R CONWELL PS #3						
Coverage: PROPERTY						
21PR00119L/12	FRANK R CONWELL PS #3	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for FRANK R CONWELL PS #3 - 1 Claim						
Location: HENRY SNYDER HS						
Coverage: PROPERTY						
21PR00119L/05	HENRY SNYDER HS	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for HENRY SNYDER HS - 1 Claim						
Location: INNOVATION HS						
Coverage: PROPERTY						
21PR00119L/08	INNOVATION HS	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for INNOVATION HS - 1 Claim						
Location: JERSEY CITY PUBLIC SCHOOLS						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
21AL00164D	JERSEY CITY PUBLIC SCHOOLS	AUTO PHYSICAL DAMAGE	9/1/2021	Open	NON COLLISION - OTHER	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: PROPERTY						
21PR00119L/07	JERSEY CITY PUBLIC SCHOOLS	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for JERSEY CITY PUBLIC SCHOOLS - 2 Claims						
Location: JONATHAN W WAKEMAN PS #6						
Coverage: PROPERTY						
21PR00119L/13	JONATHAN W WAKEMAN PS #6	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for JONATHAN W WAKEMAN PS #6 - 1 Claim						
Location: JULIA A BARNES PS #12						
Coverage: PROPERTY						
21PR00119L/02	JULIA A BARNES PS #12	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for JULIA A BARNES PS #12 - 1 Claim						
Location: MARTIN LUTHER KING JR, #11 ES						
Coverage: PROPERTY						
21PR00119L/06	MARTIN LUTHER KING JR, #11 ES	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for MARTIN LUTHER KING JR, #11 ES - 1 Claim						
Location: MCNAIR ACADEMIC HS						
Coverage: PROPERTY						
21PR00119L/04	MCNAIR ACADEMIC HS	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for MCNAIR ACADEMIC HS - 1 Claim						
Location: OLLIE E CULBRETH JR PS #14						
Coverage: PROPERTY						
21PR00119L	OLLIE E CULBRETH JR PS #14	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for OLLIE E CULBRETH JR PS #14 - 1 Claim						
Location: PRESIDENT BARACK OBAMA PS #34						
Coverage: PROPERTY						
21PR00119L/03	PRESIDENT BARACK OBAMA PS #34	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for PRESIDENT BARACK OBAMA PS #34 - 1 Claim						
Location: PS #23 ANNEX (K)						
Coverage: PROPERTY						
21PR00119L/15	PS #23 ANNEX (K)	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for PS #23 ANNEX (K) - 1 Claim						
Location: Trade Shops						
Coverage: PROPERTY						
21PR00119L/14	Trade Shops	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for Trade Shops - 1 Claim						
Totals for JERSEY CITY BOARD OF EDUCATION - 17 Claims						
Member: JERSEY CITY COMMUNITY CHARTER SCHOOL						
Location: JERSEY CITY COMMUNITY CHARTER						
Coverage: PROPERTY						
21PR00150D	JERSEY CITY COMMUNITY CHARTER	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for JERSEY CITY COMMUNITY CHARTER - 1 Claim						
Totals for JERSEY CITY COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: KEANSBURG BOARD OF EDUCATION						
Location: JOSEPH C. CARUSO ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01522U	JOSEPH C. CARUSO ES	(11) WORKERS' COMP MEDICAL ONLY	9/10/2021	Closed	SPECIAL ED ACTING OUT	260.00
21WC01583Y	JOSEPH C. CARUSO ES	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for JOSEPH C. CARUSO ES - 2 Claims						
Totals for KEANSBURG BOARD OF EDUCATION - 2 Claims						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: KINGSWAY REGIONAL HIGH BOARD OF EDUCATION						
Location: KINGSWAY REG. HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01550B	KINGSWAY REG. HS	(11) WORKERS' COMP MEDICAL ONLY	9/12/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	399.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KINGSWAY REG. HS - 1 Claim						
Location: KINGSWAY REG. MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01824K	KINGSWAY REG. MS	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KINGSWAY REG. MS - 1 Claim						
Totals for KINGSWAY REGIONAL HIGH BOARD OF EDUCATION - 2 Claims						
Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION						
Location: KIPP COOPER NORCROSS ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01709B	KIPP COOPER NORCROSS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KIPP COOPER NORCROSS ACADEMY - 1 Claim						
Totals for KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION - 1 Claim						
Member: LACEY TOWNSHIP BOARD OF EDUCATION						
Location: CEDAR CREEK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01504B	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	SPECIAL ED ACTING OUT	467.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CEDAR CREEK E.S. - 1 Claim						
Location: LACEY TWP M.S.						
Coverage: PROPERTY						
21PR00151Q	LACEY TWP M.S.	PROPERTY	9/1/2021	Open	WEATHER - WIND	10,000.00
Totals for PROPERTY - 1 Claim						
Totals for LACEY TWP M.S. - 1 Claim						
Totals for LACEY TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: LEAP ACADEMY CHARTER SCHOOL						
Coverage: ERRORS AND OMISSIONS						
QN-4220	LEAP ACADEMY CHARTER SCHOOL	ERRORS AND OMISSIONS	8/10/2021	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LEAP ACADEMY CHARTER SCHOOL - 1 Claim						
Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 1 Claim						
Member: LINDEN BOARD OF EDUCATION						
Location: LINDEN BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00202Q	LINDEN BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	9/14/2021	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
21GL00202Q/01	LINDEN BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	9/14/2021	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
21GL00202Q/02	LINDEN BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	9/14/2021	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 3 Claims						
Totals for LINDEN BOARD OF EDUCATION - 3 Claims						
Location: LINDEN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01478K	LINDEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINDEN HIGH SCHOOL - 1 Claim						
Location: SCHOOL #2						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01776U	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #2 - 1 Claim						
Location: SCHOOL #4						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01616U	SCHOOL #4	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	ASSAULT/BATTERY - BY A NON STUDENT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #4 - 1 Claim						
Location: SCHOOL #5						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01677K	SCHOOL #5	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #5 - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 7 Claims						
Member: LITTLE SILVER BOROUGH BOARD OF EDUCATION						
Location: POINT ROAD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01736B	POINT ROAD E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
21WC01418Y	POINT ROAD E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/1/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for POINT ROAD E.S. - 2 Claims						
Totals for LITTLE SILVER BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION						
Location: BURNET HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01788K	BURNET HILL ES	(11) WORKERS' COMP MEDICAL ONLY	9/16/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01797W	BURNET HILL ES	(11) WORKERS' COMP MEDICAL ONLY	9/24/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BURNET HILL ES - 2 Claims						
Location: COLLINS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01873W	COLLINS ES	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Open	STRUCK BY	0.00
21WC01415B	COLLINS ES	(11) WORKERS' COMP MEDICAL ONLY	8/18/2021	Closed	STRUCK BY	260.00
21WC01741B	COLLINS ES	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for COLLINS ES - 3 Claims						
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 5 Claims						

Member: LODI BOARD OF EDUCATION

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: LODI BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4227	LODI BOE	ERRORS AND OMISSIONS	9/17/2021	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LODI BOE - 1 Claim						
Location: WILSON E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00198X	WILSON E.S.	GENERAL LIABILITY - RECORD ONLY	9/15/2021	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WILSON E.S. - 1 Claim						
Totals for LODI BOARD OF EDUCATION - 2 Claims						
Member: LONG BRANCH BOARD OF EDUCATION						
Location: AMERIGO A ANASTASIA SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01430Z	AMERIGO A ANASTASIA SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/1/2021	Open	FALL SAME LEVEL - ???	4,535.85
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for AMERIGO A ANASTASIA SCHOOL - 1 Claim						
Location: HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01882U	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH SCHOOL - 1 Claim						
Location: JMF EARLY CHILDHOOD LEARNING CTR						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01900K	JMF EARLY CHILDHOOD LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JMF EARLY CHILDHOOD LEARNING CTR - 1 Claim						
Totals for LONG BRANCH BOARD OF EDUCATION - 3 Claims						
Member: LOWER ALLOWAYS CREEK TOWNSHIP BOARD OF EDUCATION						
Location: LOWER ALLOWAYS CREEK ES						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01845W	LOWER ALLOWAYS CREEK ES	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	ATHLETICS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LOWER ALLOWAYS CREEK ES - 1 Claim						
Totals for LOWER ALLOWAYS CREEK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION						
Location: DEPT OF TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00188H	DEPT OF TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/20/2021	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: MANCHESTER TWP BOARD OF EDUCATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01701I	MANCHESTER TWP BOARD OF EDUCATION	(10) WORKERS' COMP LOST TIME- IND	9/20/2021	Open	SPECIAL ED ACTING OUT	1,389.24
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01704K	MANCHESTER TWP BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANCHESTER TWP BOARD OF EDUCATION - 2 Claims						
Location: RIDGEWAY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01565W	RIDGEWAY ES	(11) WORKERS' COMP MEDICAL ONLY	9/7/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01540B	RIDGEWAY ES	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for RIDGEWAY ES - 2 Claims						
Location: WHITING ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01489A	WHITING ES	(10) WORKERS' COMP LOST TIME- IND	9/9/2021	Open	FALL SAME LEVEL - OTHER	2,307.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WHITING ES - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN)						
Location: MANSFIELD TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01615Y	MANSFIELD TWP ES	(11) WORKERS' COMP MEDICAL ONLY	9/16/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANSFIELD TWP ES - 1 Claim						
Totals for MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN) - 1 Claim						
Member: MANTUA TOWNSHIP BOARD OF EDUCATION						
Location: SEWELL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01835K	SEWELL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	OVEREXERTION - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SEWELL SCHOOL - 1 Claim						
Totals for MANTUA TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: MARLBORO TOWNSHIP BOARD OF EDUCATION						
Location: DAVID C. ABBOTT EARLY LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01780K	DAVID C. ABBOTT EARLY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	STRUCK BY	0.00
21WC01763U	DAVID C. ABBOTT EARLY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for DAVID C. ABBOTT EARLY LEARNING CENTER - 2 Claims						
Location: ROBERTSVILLE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01875Y	ROBERTSVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBERTSVILLE E.S. - 1 Claim						
Totals for MARLBORO TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION						
Location: CAMBRIDGE PARK ES						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01800B	CAMBRIDGE PARK ES	(11) WORKERS' COMP MEDICAL ONLY	9/27/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAMBRIDGE PARK ES - 1 Claim						
Location: LLOYD ROAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01830R	LLOYD ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	OVEREXERTION - HOLD/CARRY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LLOYD ROAD ES - 1 Claim						
Location: MATAWAN REGIONAL HS						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00207X	MATAWAN REGIONAL HS	GENERAL LIABILITY - RECORD ONLY	9/7/2021	Closed	RUBBED/ABRADED	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for MATAWAN REGIONAL HS - 1 Claim						
Location: MATAWAN-ABERDEEN REG						
Coverage: ERRORS AND OMISSIONS						
QN-4219	MATAWAN-ABERDEEN REG	ERRORS AND OMISSIONS	9/10/2021	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: PROPERTY						
21PR00153D	MATAWAN-ABERDEEN REG	PROPERTY	9/13/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for MATAWAN-ABERDEEN REG - 2 Claims						
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 5 Claims						
Member: MAURICE RIVER TOWNSHIP BOARD OF EDUCATION						
Location: MAURICE RIVER TOWNSHIP BRD OF ED.						
Coverage: ERRORS AND OMISSIONS						
QN-4215	MAURICE RIVER TOWNSHIP BRD OF ED.	ERRORS AND OMISSIONS	8/31/2021	Open	NON-MONETARY DEFENSE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MAURICE RIVER TOWNSHIP BRD OF ED. - 1 Claim						
Totals for MAURICE RIVER TOWNSHIP BOARD OF EDUCATION - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: METUCHEN BOARD OF EDUCATION						
Location: METUCHEN BOE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01724M	METUCHEN BOE	(10) WORKERS' COMP LOST TIME- IND	9/22/2021	Open	FALL SAME LEVEL - OTHER	3,213.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for METUCHEN BOE - 1 Claim						
Totals for METUCHEN BOARD OF EDUCATION - 1 Claim						
Member: MIDDLESEX BOROUGH BOARD OF EDUCATION						
Location: MIDDLESEX BORO BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4225	MIDDLESEX BORO BOE	ERRORS AND OMISSIONS	7/7/2021	Closed	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00193L	MIDDLESEX BORO BOE	GENERAL LIABILITY PROPERTY DAMAGE	9/17/2021	Open	TITLE 18A	0.00
21GL00193L/01	MIDDLESEX BORO BOE	GENERAL LIABILITY PROPERTY DAMAGE	9/17/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for MIDDLESEX BORO BOE - 3 Claims						
Totals for MIDDLESEX BOROUGH BOARD OF EDUCATION - 3 Claims						
Member: MILLTOWN BOARD OF EDUCATION						
Location: PARKVIEW ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01787M	PARKVIEW ES	(10) WORKERS' COMP LOST TIME- IND	9/27/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for PARKVIEW ES - 1 Claim						
Totals for MILLTOWN BOARD OF EDUCATION - 1 Claim						
Member: MILLVILLE BOARD OF EDUCATION						
Location: LAKESIDE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01840K	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAKESIDE MS - 1 Claim						
Location: MILLVILLE BOE						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01713W	MILLVILLE BOE	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILLVILLE BOE - 1 Claim						
Location: SILVER RUN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01589W	SILVER RUN ES	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SILVER RUN ES - 1 Claim						
Totals for MILLVILLE BOARD OF EDUCATION - 3 Claims						
Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: ACADEMY OF ALLIED HEALTH						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01675Z	ACADEMY OF ALLIED HEALTH	(10) WORKERS' COMP LOST TIME- IND	9/15/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ACADEMY OF ALLIED HEALTH - 1 Claim						
Location: BIOTECHNOLOGY HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01819B	BIOTECHNOLOGY HS	(11) WORKERS' COMP MEDICAL ONLY	9/24/2021	Open	STRUCK AGAINST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BIOTECHNOLOGY HS - 1 Claim						
Location: KIVA HIGH SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01619A	KIVA HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/7/2021	Open	STRUCK AGAINST	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for KIVA HIGH SCHOOL - 1 Claim						
Location: Middletown #19						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00189X	Middletown #19	GENERAL LIABILITY - RECORD ONLY	9/10/2021	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for Middletown #19 - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 4 Claims						
Member: MONMOUTH REGIONAL HIGH SCHOOL DISTRICT						
Location: MONMOUTH REGIONAL H.S. DISTRICT						
Coverage: ERRORS AND OMISSIONS						
QN-4214	MONMOUTH REGIONAL H.S. DISTRICT	ERRORS AND OMISSIONS	9/10/2021	Open	Amer Disabilities Act	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00186X	MONMOUTH REGIONAL H.S. DISTRICT	GENERAL LIABILITY - RECORD ONLY	9/10/2021	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for MONMOUTH REGIONAL H.S. DISTRICT - 2 Claims						
Totals for MONMOUTH REGIONAL HIGH SCHOOL DISTRICT - 2 Claims						
Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)						
Location: ADMIN BLDG						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00210L	ADMIN BLDG	AUTO PHYSICAL DAMAGE	9/29/2021	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: MONROE TWP HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01629B	MONROE TWP HS	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONROE TWP HS - 1 Claim						
Location: MONROE TWP MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01739K	MONROE TWP MS	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01822T	MONROE TWP MS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/1/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MONROE TWP MS - 2 Claims						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01509Y	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	ANIMAL/INSECT/PLANT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00211L	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	9/28/2021	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00212L	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/27/2021	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 3 Claims						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 7 Claims						
Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION						
Location: MONTGOMERY LOWER MS						
Coverage: (18) NO LOST TIME MC FEE						
21WC01447R	MONTGOMERY LOWER MS	(18) NO LOST TIME MC FEE	9/2/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for MONTGOMERY LOWER MS - 1 Claim						
Location: ORCHARD HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01603Y	ORCHARD HILL ES	(11) WORKERS' COMP MEDICAL ONLY	9/10/2021	Open	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 - 2 Claims						
Member: MORRIS HILLS REGIONAL SCHOOL DISTRICT						
Location: MORRIS HILLS H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01468U	MORRIS HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/2/2021	Closed	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS HILLS H.S. - 1 Claim						
Location: MORRIS HILLS HS						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00201D	MORRIS HILLS HS	GENERAL LIABILITY BODILY INJURY	9/21/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MORRIS HILLS HS - 1 Claim						
Location: MORRIS KNOLLS HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01806V	MORRIS KNOLLS HS	(10) WORKERS' COMP LOST TIME- IND	9/24/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MORRIS KNOLLS HS - 1 Claim						
Totals for MORRIS HILLS REGIONAL SCHOOL DISTRICT - 3 Claims						
Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION						
Location: ADMINISTRATION OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01728K	ADMINISTRATION OFFICES	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	665.44
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION OFFICES - 1 Claim						
Location: ALEXANDER HAMILTON E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01594G	ALEXANDER HAMILTON E.S.	(10) WORKERS' COMP LOST TIME- IND	9/15/2021	Open	OVEREXERTION - LIFT/LOWER	1,847.86
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01598K	ALEXANDER HAMILTON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALEXANDER HAMILTON E.S. - 2 Claims						
Location: FRELINGHUYSEN MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01775K	FRELINGHUYSEN MS	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRELINGHUYSEN MS - 1 Claim						
Location: MORRISTOWN H.S.						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01612M	MORRISTOWN H.S.	(10) WORKERS' COMP LOST TIME- IND	9/13/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	895.78
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01554U	MORRISTOWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/11/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
21WC01442K	MORRISTOWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/2/2021	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MORRISTOWN H.S. - 3 Claims						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 7 Claims						
Member: MORRIS-UNION JOINTURE COMMISSION						
Location: DEVEL LC - NEW PROVIDENCE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01812U	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEVEL LC - NEW PROVIDENCE - 1 Claim						
Location: WARREN DEVELOP. LEARNING CTR.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01809K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/24/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01843Y	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01853K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01860U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01894U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01496K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01471B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/8/2021	Closed	SPECIAL ED ACTING OUT	260.00
21WC01570U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01582B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	SPECIAL ED ACTING OUT	260.00

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC01669B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 10 Claims						
Totals for WARREN DEVELOP. LEARNING CTR. - 10 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 11 Claims						

Member: MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION

Location: GERTRUDE C. FOLWELL E.S.

Coverage: (11) WORKERS' COMP MEDICAL ONLY

21WC01624U	GERTRUDE C. FOLWELL E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/16/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
21WC01636K	GERTRUDE C. FOLWELL E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/16/2021	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for GERTRUDE C. FOLWELL E.S. - 2 Claims						

Location: JOHN BRAINERD E.S.

Coverage: (11) WORKERS' COMP MEDICAL ONLY

21WC01747B	JOHN BRAINERD E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	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 - 3 Claims						

Member: Mount Olive Township Board of Education

Location: Mount Olive School Dist

Coverage: (11) WORKERS' COMP MEDICAL ONLY

21WC01555W	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	FALL SAME LEVEL - OTHER	260.00
21WC01560W	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	8/30/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for Mount Olive School Dist - 2 Claims						
Totals for Mount Olive Township Board of Education - 2 Claims						

Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION

Location: GREEN GROVE SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

21WC01859K	GREEN GROVE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for GREEN GROVE SCHOOL - 1 Claim						
Location: NEPTUNE HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01770B	NEPTUNE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEPTUNE HIGH SCHOOL - 1 Claim						
Location: NEPTUNE MIDDLE SCHOOL, INCL.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01578K	NEPTUNE MIDDLE SCHOOL, INCL.	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEPTUNE MIDDLE SCHOOL, INCL. - 1 Claim						
Location: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00191L	NEPTUNE TOWNSHIP BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	9/13/2021	Open	INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: NEW PROVIDENCE BOARD OF EDUCATION						
Location: ALLEN W ROBERTS SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01756U	ALLEN W ROBERTS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Closed	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALLEN W ROBERTS SCHOOL - 1 Claim						
Totals for NEW PROVIDENCE BOARD OF EDUCATION - 1 Claim						
Member: NEWARK EDUCATORS COMMUNITY CHARTER SCHOOL						
Location: NEWARK EDUCATORS CHARTER						
Coverage: PROPERTY						
21PR00132D	NEWARK EDUCATORS CHARTER	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for NEWARK EDUCATORS CHARTER - 1 Claim						
Totals for NEWARK EDUCATORS COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: NORTH BERGEN BOARD OF EDUCATION						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: North Berge HS West Field House						
Coverage: PROPERTY						
21PR00116H	North Berge HS West Field House	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for North Berge HS West Field House - 1 Claim						
Location: NORTH BERGEN ADMIN BUILDING						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01808V	NORTH BERGEN ADMIN BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	9/16/2021	Open		0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for NORTH BERGEN ADMIN BUILDING - 1 Claim						
Location: North Bergen HS West (vacant)						
Coverage: PROPERTY						
21PR00116H/01	North Bergen HS West (vacant)	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for North Bergen HS West (vacant) - 1 Claim						
Location: NORTH BERGEN PRE-SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01533U	NORTH BERGEN PRE-SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH BERGEN PRE-SCHOOL - 1 Claim						
Location: ROBERT FULTON SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01458T	ROBERT FULTON SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/7/2021	Open	FALL SAME LEVEL - OTHER	1,458.56
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ROBERT FULTON SCHOOL - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 5 Claims						
Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION						
Location: NORTH HUNTERDON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01662W	NORTH HUNTERDON HS	(11) WORKERS' COMP MEDICAL ONLY	9/16/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for NORTH HUNTERDON HS - 1 Claim						
Location: NORTH HUNTERDON/VOORHEES BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4237	NORTH HUNTERDON/VOORHEES BOE	ERRORS AND OMISSIONS	9/30/2021	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for NORTH HUNTERDON/VOORHEES BOE - 1 Claim						
Location: VOORHEES HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01596B	VOORHEES HS	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VOORHEES HS - 1 Claim						
Totals for NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION - 3 Claims						
Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK						
Location: FAIRMOUNT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01512W	FAIRMOUNT ES	(11) WORKERS' COMP MEDICAL ONLY	9/10/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FAIRMOUNT ES - 1 Claim						
Location: NORTH STAR ACADEMY BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00195X	NORTH STAR ACADEMY BOE	GENERAL LIABILITY - RECORD ONLY	9/16/2021	Closed	ATHLETICS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTH STAR ACADEMY BOE - 1 Claim						
Location: VAILSBURG ES						
Coverage: PROPERTY						
21PR00152L	VAILSBURG ES	PROPERTY	9/1/2021	Open	WEATHER - WIND	10,000.00
Totals for PROPERTY - 1 Claim						
Totals for VAILSBURG ES - 1 Claim						
Location: WEST SIDE PARK ES						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01421F	WEST SIDE PARK ES	(14) WORKERS' COMP NO MANAGED CARE - MO	8/30/2021	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WEST SIDE PARK ES - 1 Claim						
Totals for NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK - 4 Claims						
Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION						
Location: NORTHERN VALLEY DEMAREST HS						
Coverage: PROPERTY						
21PR00142Q/01	NORTHERN VALLEY DEMAREST HS	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for NORTHERN VALLEY DEMAREST HS - 1 Claim						
Location: NORTHERN VALLEY REG BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4222	NORTHERN VALLEY REG BOE	ERRORS AND OMISSIONS	9/15/2021	Closed	NON-MONETARY DEFENSE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00192X	NORTHERN VALLEY REG BOE	GENERAL LIABILITY - RECORD ONLY	9/2/2021	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTHERN VALLEY REG BOE - 2 Claims						
Location: NORWOOD PUBLIC ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01746U	NORWOOD PUBLIC ES	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORWOOD PUBLIC ES - 1 Claim						
Location: VALLEY PROGRAM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01678U	VALLEY PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
21PR00142Q	VALLEY PROGRAM	PROPERTY	9/1/2021	Closed	WEATHER - WIND	572.65
Totals for PROPERTY - 1 Claim						
Totals for VALLEY PROGRAM - 2 Claims						
Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 6 Claims						
Member: OCEAN CITY BOARD OF EDUCATION						
Location: INTERMEDIATE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01428W	INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/1/2021	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for INTERMEDIATE SCHOOL - 1 Claim						
Location: OCEAN CITY HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01791R	OCEAN CITY HS	(10) WORKERS' COMP LOST TIME- IND	9/24/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01449U	OCEAN CITY HS	(11) WORKERS' COMP MEDICAL ONLY	9/3/2021	Closed	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN CITY HS - 2 Claims						
Totals for OCEAN CITY BOARD OF EDUCATION - 3 Claims						
Member: OCEAN GATE BOARD OF EDUCATION						
Location: OCEAN GATE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01545W	OCEAN GATE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/10/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN GATE E.S. - 1 Claim						
Totals for OCEAN GATE BOARD OF EDUCATION - 1 Claim						
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)						
Location: ADMIN BLDG						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01546Y	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: OCEAN TWP H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01696R	OCEAN TWP H.S.	(10) WORKERS' COMP LOST TIME- IND	9/21/2021	Open	STRUCK AGAINST	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for OCEAN TWP H.S. - 1 Claim						
Location: OCEAN TWP INTERMEDIATE M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01749Y	OCEAN TWP INTERMEDIATE M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN TWP INTERMEDIATE M.S. - 1 Claim						
Location: OCEAN TWP. BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01752B	OCEAN TWP. BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01710Y	OCEAN TWP. BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00210Q	OCEAN TWP. BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	5/18/2021	Open	COVID-19	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for OCEAN TWP. BOARD OF EDUCATION - 3 Claims						
Location: TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01699Y	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Open	MOTOR VEHICLE ACCIDENT - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00196H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	9/20/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for TRANSPORTATION - 2 Claims						
Location: WAYSIDE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01827W	WAYSIDE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAYSIDE E.S. - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 9 Claims						
Member: OCEANPORT BOARD OF EDUCATION						
Location: OCEANPORT BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4226	OCEANPORT BOE	ERRORS AND OMISSIONS	9/26/2019	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for OCEANPORT BOE - 1 Claim						
Location: WOLF HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01777B	WOLF HILL ES	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	INTERNAL/SUDDEN - EYES	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOLF HILL ES - 1 Claim						
Totals for OCEANPORT BOARD OF EDUCATION - 2 Claims						
Member: OLD BRIDGE BOARD OF EDUCATION						
Location: ALAN B SHEPARD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01687Y	ALAN B SHEPARD ES	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALAN B SHEPARD ES - 1 Claim						
Location: CARL SANDBURG MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01688B	CARL SANDBURG MS	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CARL SANDBURG MS - 1 Claim						
Location: OLD BRIDGE HS						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01621F	OLD BRIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	392.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OLD BRIDGE HS - 1 Claim						
Location: RAYMOND E VOORHEES ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01488K	RAYMOND E VOORHEES ES	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAYMOND E VOORHEES ES - 1 Claim						
Totals for OLD BRIDGE BOARD OF EDUCATION - 4 Claims						
Member: ORANGE (CITY OF) BOARD OF EDUCATION						
Location: ATHLETIC FIELD HOUSE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01867W	ATHLETIC FIELD HOUSE	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ATHLETIC FIELD HOUSE - 1 Claim						
Location: FOREST STREET SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01823Y	FOREST STREET SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/27/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
21WC01901K	FOREST STREET SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for FOREST STREET SCHOOL - 2 Claims						
Location: ORANGE BOARD OF EDUCATION						
Coverage: PROPERTY						
21PR00139H	ORANGE BOARD OF EDUCATION	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for ORANGE BOARD OF EDUCATION - 1 Claim						
Location: ORANGE HIGH SCHOOL						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01817W	ORANGE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/27/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ORANGE HIGH SCHOOL - 1 Claim						
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 5 Claims						
Member: PASSAIC ARTS & SCIENCES CHARTER SCHOOL						
Location: PASSAIC ARTS & SCIENCES CHARTER						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00166H	PASSAIC ARTS & SCIENCES CHARTER	AUTO PHYSICAL DAMAGE	9/1/2021	Open	NON COLLISION - OTHER	4,375.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER SCHOOL - 1 Claim						
Member: PASSAIC COUNTY TECHNICAL INSTITUTE						
Location: PASSAIC COUNTY TECH. INSTITUTE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01868B	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	9/27/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00188X	PASSAIC COUNTY TECH. INSTITUTE	GENERAL LIABILITY - RECORD ONLY	9/13/2021	Closed	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for PASSAIC COUNTY TECH. INSTITUTE - 2 Claims						
Totals for PASSAIC COUNTY TECHNICAL INSTITUTE - 2 Claims						
Member: PATERSON ARTS & SCIENCE CHARTER SCHOOL						
Location: PATERSON ARTS & SCIENCE CHARTER						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01762G	PATERSON ARTS & SCIENCE CHARTER	(10) WORKERS' COMP LOST TIME- IND	9/21/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01659B	PATERSON ARTS & SCIENCE CHARTER	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for PATERSON ARTS & SCIENCE CHARTER - 2 Claims						
Totals for PATERSON ARTS & SCIENCE CHARTER SCHOOL - 2 Claims						
Member: PATERSON CHARTER SCHOOL OF SCIENCE AND TECHNOLOGY						
Location: PATERSON CHARTER SCHOOL OF SCI & TECH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01655Y	PATERSON CHARTER SCHOOL OF SCI & TECH	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
21PR00156D	PATERSON CHARTER SCHOOL OF SCI & TECH	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for PATERSON CHARTER SCHOOL OF SCI & TECH - 2 Claims						
Totals for PATERSON CHARTER SCHOOL OF SCIENCE AND TECHNOLOGY - 2 Claims						
Member: PATERSON PUBLIC SCHOOL DISTRICT						
Location: Alexander Hamilton Academy (leased)						
Coverage: PROPERTY						
21PR00117Q/17	Alexander Hamilton Academy (leased)	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for Alexander Hamilton Academy (leased) - 1 Claim						
Location: Dr Hanı Awadallah						
Coverage: PROPERTY						
21PR00117Q/01	Dr Hanı Awadallah	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for Dr Hanı Awadallah - 1 Claim						
Location: Edward W Kilpatrick School						
Coverage: PROPERTY						
21PR00117Q/03	Edward W Kilpatrick School	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for Edward W Kilpatrick School - 1 Claim						
Location: John F Kennedy HS						
Coverage: PROPERTY						
21PR00117Q/02	John F Kennedy HS	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for John F Kennedy HS - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: New Roberto Clements						
Coverage: PROPERTY						
21PR00117Q/04	New Roberto Clements	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for New Roberto Clements - 1 Claim						
Location: Norman S Weir						
Coverage: PROPERTY						
21PR00117Q/05	Norman S Weir	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for Norman S Weir - 1 Claim						
Location: Panther Academy						
Coverage: PROPERTY						
21PR00117Q/19	Panther Academy	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for Panther Academy - 1 Claim						
Location: PATERSON BOARD OF EDUCATION						
Coverage: PROPERTY						
21PR00117Q	PATERSON BOARD OF EDUCATION	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for PATERSON BOARD OF EDUCATION - 1 Claim						
Location: Roberto Clemente #34						
Coverage: PROPERTY						
21PR00117Q/18	Roberto Clemente #34	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for Roberto Clemente #34 - 1 Claim						
Location: Rosa Park School						
Coverage: PROPERTY						
21PR00117Q/20	Rosa Park School	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for Rosa Park School - 1 Claim						
Location: Rutland School						
Coverage: PROPERTY						
21PR00117Q/16	Rutland School	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for Rutland School - 1 Claim						
Location: School 5						
Coverage: PROPERTY						
21PR00117Q/13	School 5	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
21PR00159H	School 5	PROPERTY	9/23/2021	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for PROPERTY - 2 Claims						
Totals for School 5 - 2 Claims						
Location: School No. 1 & 26 Combined						
Coverage: PROPERTY						
21PR00117Q/06	School No. 1 & 26 Combined	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for School No. 1 & 26 Combined - 1 Claim						
Location: School No. 11						
Coverage: PROPERTY						
21PR00117Q/07	School No. 11	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for School No. 11 - 1 Claim						
Location: School No. 13						
Coverage: PROPERTY						
21PR00160Q	School No. 13	PROPERTY	9/23/2021	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for School No. 13 - 1 Claim						
Location: School No. 2 & Old School 2						
Coverage: PROPERTY						
21PR00117Q/08	School No. 2 & Old School 2	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for School No. 2 & Old School 2 - 1 Claim						
Location: School No. 20						
Coverage: PROPERTY						
21PR00117Q/09	School No. 20	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for School No. 20 - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: School No. 24						
Coverage: PROPERTY						
21PR00117Q/10	School No. 24	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for School No. 24 - 1 Claim						
Location: School No. 25						
Coverage: PROPERTY						
21PR00117Q/11	School No. 25	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for School No. 25 - 1 Claim						
Location: School No. 4						
Coverage: PROPERTY						
21PR00117Q/12	School No. 4	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for School No. 4 - 1 Claim						
Location: School No. 6						
Coverage: PROPERTY						
21PR00117Q/14	School No. 6	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for School No. 6 - 1 Claim						
Location: School No. 8						
Coverage: PROPERTY						
21PR00117Q/15	School No. 8	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for School No. 8 - 1 Claim						
Location: St Theresa's (leased)						
Coverage: PROPERTY						
21PR00117Q/21	St Theresa's (leased)	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for St Theresa's (leased) - 1 Claim						
Totals for PATERSON PUBLIC SCHOOL DISTRICT - 24 Claims						
Member: PERTH AMBOY BOARD OF EDUCATION						
Location: ADMINISTRATION OFFICE						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01706Z	ADMINISTRATION OFFICE	(14) WORKERS' COMP NO MANAGED CARE - MO	8/27/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMINISTRATION OFFICE - 1 Claim						
Location: EDWARD J. PATTEN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01518B	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	9/10/2021	Closed	OVEREXERTION - LIFT/LOWER	629.45
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDWARD J. PATTEN ES - 1 Claim						
Location: HERBERT N RICHARDSON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01644U	HERBERT N RICHARDSON ES	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HERBERT N RICHARDSON ES - 1 Claim						
Location: IGNACIO CRUZ EARLY CHILDHOOD LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01498B	IGNACIO CRUZ EARLY CHILDHOOD LEARNING	(11) WORKERS' COMP MEDICAL ONLY	9/8/2021	Closed	FALL SAME LEVEL - WET/SLIP SURF	407.90
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for IGNACIO CRUZ EARLY CHILDHOOD LEARNING - 1 Claim						
Location: NUMBER 7 ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01567K	NUMBER 7 ECC	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	SPECIAL ED ACTING OUT	717.27
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NUMBER 7 ECC - 1 Claim						
Location: PERTH AMBOY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01711K	PERTH AMBOY	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	SPECIAL ED ACTING OUT	407.90
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PERTH AMBOY - 1 Claim						
Location: PERTH AMBOY ADMIN BLDG						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01725U	PERTH AMBOY ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PERTH AMBOY ADMIN BLDG - 1 Claim						
Location: PERTH AMBOY H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01798Y	PERTH AMBOY H.S.	(10) WORKERS' COMP LOST TIME- IND	9/24/2021	Open	OVEREXERTION - OTHER	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01861W	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01863Y	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01846B	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
21WC01689K	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01614K	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	471.29
Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claims						
Totals for PERTH AMBOY H.S. - 6 Claims						
Location: ROBERT N. WILENTZ ES.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01828B	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	9/24/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01829B	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ROBERT N. WILENTZ ES. - 2 Claims						
Location: SAMUEL E. SHULL M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01869Y	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	8/31/2021	Open	STRUCK AGAINST	0.00
21WC01562Y	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/8/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SAMUEL E. SHULL M.S. - 2 Claims						
Location: TRANSPORTATION DEPT						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01652R	TRANSPORTATION DEPT	(10) WORKERS' COMP LOST TIME- IND	9/16/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for PERTH AMBOY BOARD OF EDUCATION - 18 Claims						
Member: PHILIP'S ACADEMY CHARTER SCHOOL						
Location: PHILIPS ACADEMY CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01506B	PHILIPS ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	5/6/2021	Closed	STRUCK AGAINST	407.90
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PHILIPS ACADEMY CHARTER BOE - 1 Claim						
Totals for PHILIP'S ACADEMY CHARTER SCHOOL - 1 Claim						
Member: PINELANDS REGIONAL SCHOOL DISTRICT						
Location: PINELANDS BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01712U	PINELANDS BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PINELANDS BOARD OF EDUCATION - 1 Claim						
Location: PINELANDS HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01514B	PINELANDS HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/10/2021	Closed	SPECIAL ED ACTING OUT	260.00
21WC01879B	PINELANDS HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PINELANDS HIGH SCHOOL - 2 Claims						
Totals for PINELANDS REGIONAL SCHOOL DISTRICT - 3 Claims						
Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION						
Location: CONACKAMACK M.S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01810W	CONACKAMACK M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CONACKAMACK M.S. - 1 Claim						
Location: PISCATAWAY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01537K	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Closed	STRUCK AGAINST	480.71
21WC01661U	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
21WC01600W	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for PISCATAWAY H.S. - 3 Claims						
Location: PISCATAWAY TWP BOE						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00185H	PISCATAWAY TWP BOE	AUTO PHYSICAL DAMAGE	9/1/2021	Open	NON COLLISION - OTHER	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for PISCATAWAY TWP BOE - 1 Claim						
Location: THEODORE SCHOR M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01767K	THEODORE SCHOR M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THEODORE SCHOR M.S. - 1 Claim						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: PLAINFIELD BOARD OF EDUCATION						
Location: PLAINFIELD BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00165H	PLAINFIELD BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	9/2/2021	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 1 Claim						
Member: PLEASANTVILLE PUBLIC SCHOOLS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: EARLY CHILDHOOD SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01515Y	EARLY CHILDHOOD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/10/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EARLY CHILDHOOD SCHOOL - 1 Claim						
Location: HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01456U	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/7/2021	Open	ANIMAL/INSECT/PLANT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH SCHOOL - 1 Claim						
Location: NORTH MAIN STREET SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01452K	NORTH MAIN STREET SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/7/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH MAIN STREET SCHOOL - 1 Claim						
Location: PLEASANTVILLE BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00190D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	7/1/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00196D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	7/29/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 2 Claims						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 5 Claims						
Member: POINT PLEASANT BOROUGH BOARD OF EDUCATION						
Location: POINT PLEASANT HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01561B	POINT PLEASANT HS	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	FALL SAME LEVEL - OTHER	260.00
21WC01427B	POINT PLEASANT HS	(11) WORKERS' COMP MEDICAL ONLY	9/1/2021	Closed	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for POINT PLEASANT HS - 2 Claims						
Totals for POINT PLEASANT BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: PRINCETON PUBLIC SCHOOLS						
Location: JOHN WITHERSPOON MS						
Coverage: (18) NO LOST TIME MC FEE						
21WC01426Z	JOHN WITHERSPOON MS	(18) NO LOST TIME MC FEE	9/1/2021	Open	FALL SAME LEVEL - OTHER	1,095.29
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for JOHN WITHERSPOON MS - 1 Claim						
Location: JOHNSON PARK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01852K	JOHNSON PARK ES	(11) WORKERS' COMP MEDICAL ONLY	9/27/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHNSON PARK ES - 1 Claim						
Location: PRINCETON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01528U	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
21WC01590B	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PRINCETON HS - 2 Claims						
Totals for PRINCETON PUBLIC SCHOOLS - 4 Claims						
Member: PROSPECT PARK BOARD OF EDUCATION						
Location: PROSPECT PARK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01626Y	PROSPECT PARK ES	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	STRUCK BY	260.00
21WC01811B	PROSPECT PARK ES	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	STRUCK AGAINST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PROSPECT PARK ES - 2 Claims						
Totals for PROSPECT PARK BOARD OF EDUCATION - 2 Claims						
Member: RAHWAY BOARD OF EDUCATION						
Location: EARL HOAGLAND FIELD HOUSE						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
21PR00129H/01	EARL HOAGLAND FIELD HOUSE	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for EARL HOAGLAND FIELD HOUSE - 1 Claim						
Location: FRANKLIN SCHOOL						
Coverage: PROPERTY						
21PR00129H/02	FRANKLIN SCHOOL	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for FRANKLIN SCHOOL - 1 Claim						
Location: RAHWAY 7th & 8th GRADE ACADEMY						
Coverage: PROPERTY						
21PR00129H	RAHWAY 7th & 8th GRADE ACADEMY	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for RAHWAY 7th & 8th GRADE ACADEMY - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 3 Claims						
Member: RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT						
Location: RANCOCAS VALLEY REGIONAL BOE						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01474K	RANCOCAS VALLEY REGIONAL BOE	(14) WORKERS' COMP NO MANAGED CARE - MO	9/8/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for RANCOCAS VALLEY REGIONAL BOE - 1 Claim						
Totals for RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION						
Location: CENTER GROVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01438Y	CENTER GROVE ES	(11) WORKERS' COMP MEDICAL ONLY	9/2/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTER GROVE ES - 1 Claim						
Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: RED BANK BOROUGH BOARD OF EDUCATION						
Location: RED BANK BOROUGH BOE						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01722T	RED BANK BOROUGH BOE	(14) WORKERS' COMP NO MANAGED CARE - MO	9/15/2021	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for RED BANK BOROUGH BOE - 1 Claim						
Totals for RED BANK BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: RIDGEFIELD PARK BOARD OF EDUCATION						
Location: LINCOLN ES						
Coverage: PROPERTY						
21PR00124H	LINCOLN ES	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for LINCOLN ES - 1 Claim						
Location: RIDGEFIELD PARK JR/SR HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01645F	RIDGEFIELD PARK JR/SR HS	(10) WORKERS' COMP LOST TIME- IND	9/17/2021	Open	STRUCK AGAINST	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for RIDGEFIELD PARK JR/SR HS - 1 Claim						
Location: ROOSEVELT E.S.						
Coverage: PROPERTY						
21PR00124H/01	ROOSEVELT E.S.	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for ROOSEVELT E.S. - 1 Claim						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 3 Claims						
Member: ROBBINSVILLE BOARD OF EDUCATION						
Location: SHARON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01423B	SHARON ES	(11) WORKERS' COMP MEDICAL ONLY	9/1/2021	Closed	FALL SAME LEVEL - OTHER	2,392.54
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SHARON ES - 1 Claim						
Totals for ROBBINSVILLE BOARD OF EDUCATION - 1 Claim						
Member: ROBERT TREAT ACADEMY CHARTER SCHOOL						
Location: ROBERT TREAT ACADEMY CHARTER						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01641U	ROBERT TREAT ACADEMY CHARTER	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBERT TREAT ACADEMY CHARTER - 1 Claim						
Totals for ROBERT TREAT ACADEMY CHARTER SCHOOL - 1 Claim						
Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION						
Location: CATHERINE A DWYER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01464K	CATHERINE A DWYER ES	(11) WORKERS' COMP MEDICAL ONLY	9/7/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CATHERINE A DWYER ES - 1 Claim						
Totals for ROCKAWAY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: ROSELLE BOROUGH BOARD OF EDUCATION						
Location: ABRAHAM CLARK HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01462U	ABRAHAM CLARK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/7/2021	Open	SPECIAL ED ACTING OUT	505.17
21WC01765V	ABRAHAM CLARK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ABRAHAM CLARK HIGH SCHOOL - 2 Claims						
Location: ADMINISTRATIVE OFFICE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01715Y	ADMINISTRATIVE OFFICE	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01717U	ADMINISTRATIVE OFFICE	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Closed	SPECIAL ED ACTING OUT	260.00
21WC01716K	ADMINISTRATIVE OFFICE	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	SPECIAL ED ACTING OUT	297.49
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for ADMINISTRATIVE OFFICE - 3 Claims						
Location: GRACE WILDAY JR H.S.						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01816Y	GRACE WILDAY JR H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GRACE WILDAY JR H.S. - 1 Claim						
Location: HARRISON E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01543I	HARRISON E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	9/13/2021	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HARRISON E.S. - 1 Claim						
Location: WASHINGTON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01653W	WASHINGTON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON E.S. - 1 Claim						
Totals for ROSELLE BOROUGH BOARD OF EDUCATION - 8 Claims						
Member: ROSELLE PARK BOARD OF EDUCATION						
Location: ERNEST J FINIZIO - ALDENE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01664K	ERNEST J FINIZIO - ALDENE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ERNEST J FINIZIO - ALDENE E.S. - 1 Claim						
Location: ROSELLE PARK BOARD OF EDUCATION						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01730B	ROSELLE PARK BOARD OF EDUCATION	(14) WORKERS' COMP NO MANAGED CARE - MO	9/22/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 1 Claim						
Location: ROSELLE PARK HS						
Coverage: PROPERTY						
21PR00140D/02	ROSELLE PARK HS	PROPERTY	9/1/2021	Open	ASBESTOS CLEAN-UP AND REMOVAL	0.00

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21PR00140D	ROSELLE PARK HS	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 2 Claims						
Totals for ROSELLE PARK HS - 2 Claims						
Location: SHERMAN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01679W	SHERMAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
21PR00140D/01	SHERMAN E.S.	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for SHERMAN E.S. - 2 Claims						
Totals for ROSELLE PARK BOARD OF EDUCATION - 6 Claims						
Member: RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL DISTRICT						
Location: RUMS-FAIR HAVEN REG. HIGH SCHOOL BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00173L	RUMS-FAIR HAVEN REG. HIGH SCHOOL BOE	AUTO LIABILITY PROPERTY DAMAGE	9/10/2021	Open	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for RUMS-FAIR HAVEN REG. HIGH SCHOOL BOE - 1 Claim						
Totals for RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: RUNNEMEDE BOARD OF EDUCATION						
Location: MARY VOLZ SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01694K	MARY VOLZ SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARY VOLZ SCHOOL - 1 Claim						
Totals for RUNNEMEDE BOARD OF EDUCATION - 1 Claim						
Member: SALEM CITY BOARD OF EDUCATION						
Location: SALEM CITY BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4230	SALEM CITY BOE	ERRORS AND OMISSIONS	9/17/2021	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SALEM CITY BOE - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SALEM CITY BOARD OF EDUCATION - 1 Claim						
Member: SCHOOL DISTRICT OF THE CHATHAMS						
Location: ADMIN OFFICE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01727Y	ADMIN OFFICE	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN OFFICE - 1 Claim						
Totals for SCHOOL DISTRICT OF THE CHATHAMS - 1 Claim						
Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION						
Location: TERRILL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01620K	TERRILL MS	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TERRILL MS - 1 Claim						
Location: WILLIAM J.MCGINN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01491W	WILLIAM J.MCGINN ES	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
21WC01432Y	WILLIAM J.MCGINN ES	(11) WORKERS' COMP MEDICAL ONLY	8/26/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WILLIAM J.MCGINN ES - 2 Claims						
Totals for SCOTCH PLAINS FANWOOD BOARD OF EDUCATION - 3 Claims						
Member: SEASIDE PARK BOROUGH BOARD OF EDUCATION						
Location: SEASIDE PARK E.S.						
Coverage: PROPERTY						
21PR00157D	SEASIDE PARK E.S.	PROPERTY	9/20/2021	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for SEASIDE PARK E.S. - 1 Claim						
Totals for SEASIDE PARK BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: SHREWSBURY BOROUGH BOARD OF EDUCATION						
Location: SHREWBURY BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4232	SHREWBURY BOE	ERRORS AND OMISSIONS	9/20/2021	Open	DUE PROCESS	0.00

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
QN-4238	SHREWBURY BOE	ERRORS AND OMISSIONS	5/14/2021	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for SHREWBURY BOE - 2 Claims						
Totals for SHREWSBURY BOROUGH BOARD OF EDUCATION - 2 Claims						

Member: SOMERDALE BOROUGH BOARD OF EDUCATION

Location: SOMERDALE BOE

Coverage: ERRORS AND OMISSIONS

QN-4234	SOMERDALE BOE	ERRORS AND OMISSIONS	9/21/2021	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOMERDALE BOE - 1 Claim						
Totals for SOMERDALE BOROUGH BOARD OF EDUCATION - 1 Claim						

Member: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION

Location: SOMERSET ELEMENTARY ACADEMY

Coverage: PROPERTY

21PR00131L	SOMERSET ELEMENTARY ACADEMY	PROPERTY	9/1/2021	Open	WEATHER - WIND	10,000.00
Totals for PROPERTY - 1 Claim						
Totals for SOMERSET ELEMENTARY ACADEMY - 1 Claim						
Totals for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						

Member: SOMERSET HILLS SCHOOL DISTRICT

Location: BERNARDS HS

Coverage: (11) WORKERS' COMP MEDICAL ONLY

21WC01485B	BERNARDS HS	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	TEMPERATURE EXTREME - HOT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERNARDS HS - 1 Claim						
Totals for SOMERSET HILLS SCHOOL DISTRICT - 1 Claim						

Member: SOMERVILLE BOARD OF EDUCATION

Location: SOMERVILLE BOE

Coverage: PROPERTY

21PR00135Q	SOMERVILLE BOE	PROPERTY	9/1/2021	Open	WEATHER - WIND	10,000.00
Totals for PROPERTY - 1 Claim						
Totals for SOMERVILLE BOE - 1 Claim						

Location: SOMERVILLE HS

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
21PR00135Q/02	SOMERVILLE HS	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for SOMERVILLE HS - 1 Claim						
Location: VAN DERVEER ES						
Coverage: PROPERTY						
21PR00135Q/01	VAN DERVEER ES	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for VAN DERVEER ES - 1 Claim						
Totals for SOMERVILLE BOARD OF EDUCATION - 3 Claims						
Member: SOUTH AMBOY PUBLIC SCHOOLS						
Location: SOUTH AMBOY ELEMENTARY SCHOOL						
Coverage: PROPERTY						
21PR00154H	SOUTH AMBOY ELEMENTARY SCHOOL	PROPERTY	9/17/2021	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for SOUTH AMBOY ELEMENTARY SCHOOL - 1 Claim						
Totals for SOUTH AMBOY PUBLIC SCHOOLS - 1 Claim						
Member: SOUTH BERGEN JOINTURE COMMISSION						
Location: SOUTH BERGEN JOINTURE COMMISSION						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00167H	SOUTH BERGEN JOINTURE COMMISSION	AUTO PHYSICAL DAMAGE	9/1/2021	Open	NON COLLISION - OTHER	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for SOUTH BERGEN JOINTURE COMMISSION - 1 Claim						
Totals for SOUTH BERGEN JOINTURE COMMISSION - 1 Claim						
Member: SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION						
Location: LAMBERTVILLE PUBLIC SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01482W	LAMBERTVILLE PUBLIC SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
21PR00123D	LAMBERTVILLE PUBLIC SCHOOL	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for LAMBERTVILLE PUBLIC SCHOOL - 2 Claims						
Totals for SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION						
Location: COLUMBIA HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01613U	COLUMBIA HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	INTERNAL/SUDDEN - EYES	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00206X	COLUMBIA HIGH SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/27/2021	Closed	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for COLUMBIA HIGH SCHOOL - 2 Claims						
Location: MAPLEWOOD MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01523W	MAPLEWOOD MS	(11) WORKERS' COMP MEDICAL ONLY	9/1/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	573.86
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAPLEWOOD MS - 1 Claim						
Location: MARSHALL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01844K	MARSHALL E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	STRUCK AGAINST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARSHALL E.S. - 1 Claim						
Location: SOUTH MOUNTAIN E.S. ANNEX						
Coverage: ERRORS AND OMISSIONS						
QN-4216	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	5/6/2021	Open	DUE PROCESS	0.00
QN-4231	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	6/25/2021	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for SOUTH MOUNTAIN E.S. ANNEX - 2 Claims						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00199D	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	9/24/2021	Open	NON INTERSECTION - HIT BY	0.00
21AL00209H	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	9/13/2021	Open	NON INTERSECTION - HIT BY	0.00
21AL00209H/01	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	9/13/2021	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 3 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00168H	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/10/2021	Open	NON COLLISION - THEFT	0.00
21AL00160H	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Open	NON COLLISION - OTHER	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for TRANSPORTATION DEPT - 5 Claims						
Totals for SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION - 11 Claims						
Member: SOUTH PLAINFIELD BOARD OF EDUCATION						
Location: JOHN E. RILEY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01785K	JOHN E. RILEY E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/27/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00213X	JOHN E. RILEY E.S.	GENERAL LIABILITY - RECORD ONLY	9/17/2021	Closed	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for JOHN E. RILEY E.S. - 2 Claims						
Location: SOUTH PLAINFIELD H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01584P	SOUTH PLAINFIELD H.S.	(10) WORKERS' COMP LOST TIME- IND	9/14/2021	Open	SPECIAL ED ACTING OUT	2,995.14
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SOUTH PLAINFIELD H.S. - 1 Claim						
Totals for SOUTH PLAINFIELD BOARD OF EDUCATION - 3 Claims						
Member: SOUTH RIVER BOARD OF EDUCATION						
Location: SOUTH RIVER PRIMARY SCHOOL						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01610Y	SOUTH RIVER PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/16/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH RIVER PRIMARY SCHOOL - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 1 Claim						
Member: SPOTSWOOD BOARD OF EDUCATION						
Location: SPOTSWOOD BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00201H	SPOTSWOOD BOE	AUTO LIABILITY PROPERTY DAMAGE	9/22/2021	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for SPOTSWOOD BOE - 1 Claim						
Totals for SPOTSWOOD BOARD OF EDUCATION - 1 Claim						
Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT						
Location: FLORENCE M GAUDINEER M.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01786F	FLORENCE M GAUDINEER M.S.	(10) WORKERS' COMP LOST TIME- IND	9/24/2021	Open	OVEREXERTION - LIFT/LOWER	1,938.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for FLORENCE M GAUDINEER M.S. - 1 Claim						
Location: JAMES CALDWELL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01639B	JAMES CALDWELL E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/10/2021	Closed	INTERNAL/SUDDEN - EYES	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES CALDWELL E.S. - 1 Claim						
Location: THELMA L SANDMEIER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01692Y	THELMA L SANDMEIER E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	ELECTRICAL SHOCK	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THELMA L SANDMEIER E.S. - 1 Claim						
Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 3 Claims						
Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: SUSSEX CTY ESC BOE						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00209X	SUSSEX CTY ESC BOE	GENERAL LIABILITY - RECORD ONLY	9/28/2021	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for SUSSEX CTY ESC BOE - 1 Claim						
Totals for SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: TEAM ACADEMY CHARTER SCHOOL						
Location: BOLD ACADEMY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01414A	BOLD ACADEMY	(10) WORKERS' COMP LOST TIME- IND	8/31/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	5,634.94
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BOLD ACADEMY - 1 Claim						
Location: K-8 Kipp Upper Roseville Academy						
Coverage: PROPERTY						
21PR00114H	K-8 Kipp Upper Roseville Academy	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for K-8 Kipp Upper Roseville Academy - 1 Claim						
Location: LIFE ACADEMY						
Coverage: PROPERTY						
21PR00114H/02	LIFE ACADEMY	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for LIFE ACADEMY - 1 Claim						
Location: Newark Collegiate Academy (leased)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01751F	Newark Collegiate Academy (leased)	(10) WORKERS' COMP LOST TIME- IND	9/21/2021	Open	STUDENT ALTERCATION - BREAKUP	2,198.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01841W	Newark Collegiate Academy (leased)	(11) WORKERS' COMP MEDICAL ONLY	9/27/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
21PR00114H/04	Newark Collegiate Academy (leased)	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for Newark Collegiate Academy (leased) - 3 Claims						
Location: RISE ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01559U	RISE ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
21PR00114H/01	RISE ACADEMY	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for RISE ACADEMY - 2 Claims						
Location: SEEK ACADEMY						
Coverage: PROPERTY						
21PR00114H/05	SEEK ACADEMY	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for SEEK ACADEMY - 1 Claim						
Location: SPARK ACADEMY						
Coverage: PROPERTY						
21PR00114H/06	SPARK ACADEMY	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for SPARK ACADEMY - 1 Claim						
Location: Team Academy - Gym (leased)						
Coverage: PROPERTY						
21PR00114H/03	Team Academy - Gym (leased)	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for Team Academy - Gym (leased) - 1 Claim						
Location: TEAM ACADEMY CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01479U	TEAM ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/7/2021	Closed	SPECIAL ED ACTING OUT	260.00
21WC01591W	TEAM ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	OVEREXERTION - OTHER	260.00

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC01802W	TEAM ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/24/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: PROPERTY						
21PR00147H	TEAM ACADEMY CHARTER BOE	PROPERTY	8/22/2021	Closed	WEATHER - WIND	7,863.11
Totals for PROPERTY - 1 Claim						
Totals for TEAM ACADEMY CHARTER BOE - 4 Claims						
Location: THRIVE ACADEMY						
Coverage: PROPERTY						
21PR00114H/07	THRIVE ACADEMY	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for THRIVE ACADEMY - 1 Claim						
Totals for TEAM ACADEMY CHARTER SCHOOL - 16 Claims						
Member: THOMAS EDISON ENERGYSMART CHARTER SCHOOL						
Location: THOMAS EDISON ENERGYSMART CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01551B	THOMAS EDISON ENERGYSMART CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01881Y	THOMAS EDISON ENERGYSMART CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THOMAS EDISON ENERGYSMART CHARTER BOE - 2 Claims						
Totals for THOMAS EDISON ENERGYSMART CHARTER SCHOOL - 2 Claims						
Member: TINTON FALLS BOARD OF EDUCATION						
Location: SWIMMING RIVER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01884Y	SWIMMING RIVER ES	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SWIMMING RIVER ES - 1 Claim						
Location: TINTON FALLS MS						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01465B	TINTON FALLS MS	(11) WORKERS' COMP MEDICAL ONLY	9/7/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TINTON FALLS MS - 1 Claim						
Totals for TINTON FALLS BOARD OF EDUCATION - 2 Claims						
Member: TOWNSHIP OF UNION BOARD OF EDUCATION						
Location: ADMINISTRATION BLDG. & GARAGE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01588A	ADMINISTRATION BLDG. & GARAGE	(10) WORKERS' COMP LOST TIME- IND	9/14/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	2,737.53
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ADMINISTRATION BLDG. & GARAGE - 1 Claim						
Location: BURNET MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01888F	BURNET MS	(10) WORKERS' COMP LOST TIME- IND	9/29/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BURNET MS - 1 Claim						
Location: DEPT OF TRANSPORTATION (UNION)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01774Y	DEPT OF TRANSPORTATION (UNION)	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION (UNION) - 1 Claim						
Location: FRANKLIN SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01585F	FRANKLIN SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/9/2021	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for FRANKLIN SCHOOL - 1 Claim						
Location: KAWAMEEH MS						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01735T	KAWAMEEH MS	(14) WORKERS' COMP NO MANAGED CARE - MO	8/6/2021	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for KAWAMEEH MS - 1 Claim						
Location: LIVINGSTON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01568Y	LIVINGSTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	FALL DIFFERENT LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LIVINGSTON SCHOOL - 1 Claim						
Location: UNION HIGH SCHOOL (UNION)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01507W	UNION HIGH SCHOOL (UNION)	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION HIGH SCHOOL (UNION) - 1 Claim						
Location: UNION TOWNSHIP BOARD OF EDUCATION (UNION)						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00189H	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	AUTO LIABILITY PROPERTY DAMAGE	9/15/2021	Open	NON INTERSECTION - HIT BY	0.00
21AL00190D	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	AUTO LIABILITY PROPERTY DAMAGE	9/8/2021	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for UNION TOWNSHIP BOARD OF EDUCATION (UNION) - 2 Claims						
Location: WASHINGTON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01587K	WASHINGTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON SCHOOL - 1 Claim						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 10 Claims						
Member: TRENTON BOARD OF EDUCATION						
Location: ARTHUR J.HOLLAND MIDDLE SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01566B	ARTHUR J.HOLLAND MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ARTHUR J.HOLLAND MIDDLE SCHOOL - 1 Claim						
Location: DUNN MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01634Y	DUNN MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DUNN MIDDLE SCHOOL - 1 Claim						
Location: GRANT SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01654G	GRANT SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/3/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	2,295.48
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for GRANT SCHOOL - 1 Claim						
Location: JEFFERSON SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01494M	JEFFERSON SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/3/2021	Open	FALL SAME LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for JEFFERSON SCHOOL - 1 Claim						
Location: MARTIN LUTHER KING E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01425T	MARTIN LUTHER KING E.S.	(10) WORKERS' COMP LOST TIME- IND	9/1/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	5,151.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MARTIN LUTHER KING E.S. - 1 Claim						
Location: MONUMENT SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01557Y	MONUMENT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONUMENT SCHOOL - 1 Claim						
Location: TRANSPORTATION						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01439K	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	9/2/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00175H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/10/2021	Closed	NON INTERSECTION - HIT BY	951.40
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 2 Claims						
Location: TRENTON BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01703B	TRENTON BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY - RECORD ONLY						
21AL00183X	TRENTON BOARD OF EDUCATION	AUTO LIABILITY - RECORD ONLY	9/9/2021	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00192H	TRENTON BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	9/16/2021	Open	NON INTERSECTION - HIT OTHER	0.00
21AL00169H	TRENTON BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	9/2/2021	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for TRENTON BOARD OF EDUCATION - 4 Claims						
Location: TRENTON CENTRAL HS MAIN CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01434K	TRENTON CENTRAL HS MAIN CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	9/2/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,776.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRENTON CENTRAL HS MAIN CAMPUS - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 13 Claims						
Member: TUCKERTON BOROUGH BOARD OF EDUCATION						
Location: TUCKERTON ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01436K	TUCKERTON ES	(11) WORKERS' COMP MEDICAL ONLY	9/2/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TUCKERTON ES - 1 Claim						
Totals for TUCKERTON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: UNION BEACH BOARD OF EDUCATION						
Location: MEMORIAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01467K	MEMORIAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/7/2021	Open	FALL SAME LEVEL - OTHER	260.00
21WC01743W	MEMORIAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MEMORIAL SCHOOL - 2 Claims						
Totals for UNION BEACH BOARD OF EDUCATION - 2 Claims						
Member: UNION CITY BOARD OF EDUCATION						
Location: ADMINISTRATIVE BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01720W	ADMINISTRATIVE BUILDING	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE BUILDING - 1 Claim						
Location: CENTRAL REGISTRATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01779W	CENTRAL REGISTRATION	(11) WORKERS' COMP MEDICAL ONLY	9/24/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL REGISTRATION - 1 Claim						
Location: EMERSON MS						
Coverage: PROPERTY						
21PR00149H/08	EMERSON MS	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for EMERSON MS - 1 Claim						
Location: EUGENIA DE HOSTOS EARLY CHILDHOOD CENTER						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
21PR00149H/06	EUGENIA DE HOSTOS EARLY CHILDHOOD CENTER	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for EUGENIA DE HOSTOS EARLY CHILDHOOD CENTER - 1 Claim						
Location: GEORGE WASHINGTON ES						
Coverage: PROPERTY						
21PR00149H/02	GEORGE WASHINGTON ES	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for GEORGE WASHINGTON ES - 1 Claim						
Location: HUDSON SCHOOL						
Coverage: PROPERTY						
21PR00149H/03	HUDSON SCHOOL	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for HUDSON SCHOOL - 1 Claim						
Location: JOSE MARTI STEM ACADEMY						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01532A	JOSE MARTI STEM ACADEMY	(14) WORKERS' COMP NO MANAGED CARE - MO	9/9/2021	Open	OCCUPATIONAL/SUDDEN - HEART	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for JOSE MARTI STEM ACADEMY - 1 Claim						
Location: ROBERT WATERS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01497W	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	9/8/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
21PR00149H/12	ROBERT WATERS ES	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for ROBERT WATERS ES - 2 Claims						
Location: SARA GILMORE SCHOOL						
Coverage: PROPERTY						
21PR00149H/09	SARA GILMORE SCHOOL	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SARA GILMORE SCHOOL - 1 Claim						
Location: The Academy of Career & Community Empowerment (ACCE)						
Coverage: PROPERTY						
21PR00149H/04	The Academy of Career & Community Empowerment (ACCE)	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for The Academy of Career & Community Empowerment (ACCE) - 1 Claim						
Location: THEODORE ROOSEVELT ES						
Coverage: PROPERTY						
21PR00149H	THEODORE ROOSEVELT ES	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for THEODORE ROOSEVELT ES - 1 Claim						
Location: THOMAS EDISON ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01443G	THOMAS EDISON ES	(10) WORKERS' COMP LOST TIME- IND	9/3/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	3,488.25
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01499W	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
21PR00149H/07	THOMAS EDISON ES	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for THOMAS EDISON ES - 3 Claims						
Location: THOMAS JEFFERSON ES SCHOOL						
Coverage: PROPERTY						
21PR00149H/11	THOMAS JEFFERSON ES SCHOOL	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for THOMAS JEFFERSON ES SCHOOL - 1 Claim						
Location: Towne Cadillac Bldg						
Coverage: PROPERTY						
21PR00149H/05	Towne Cadillac Bldg	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for Towne Cadillac Bldg - 1 Claim						
Location: UNION CITY BOARD OF EDUCATION						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
19WC04668A	UNION CITY BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	8/15/2019	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 1 Claim						
Location: UNION CITY HS & ATHLETIC FACILITY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01469W	UNION CITY HS & ATHLETIC FACILITY	(11) WORKERS' COMP MEDICAL ONLY	9/8/2021	Closed	FALL SAME LEVEL - OTHER	260.00
21WC01745W	UNION CITY HS & ATHLETIC FACILITY	(11) WORKERS' COMP MEDICAL ONLY	9/24/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
21WC01734W	UNION CITY HS & ATHLETIC FACILITY	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
21WC01606W	UNION CITY HS & ATHLETIC FACILITY	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Coverage: PROPERTY						
21PR00149H/10	UNION CITY HS & ATHLETIC FACILITY	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for UNION CITY HS & ATHLETIC FACILITY - 5 Claims						
Location: UNION HILL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01804W	UNION HILL MS	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION HILL MS - 1 Claim						
Location: VETERANS MEMORIAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01818W	VETERANS MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	9/27/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01665W	VETERANS MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	9/7/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
21PR00149H/01	VETERANS MEMORIAL ES	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for VETERANS MEMORIAL ES - 3 Claims						
Totals for UNION CITY BOARD OF EDUCATION - 27 Claims						
Member: UNION TOWNSHIP BOARD OF EDUCATION						
Location: MIDDLE SCHOOL (HUNTERDON)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01611I	MIDDLE SCHOOL (HUNTERDON)	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MIDDLE SCHOOL (HUNTERDON) - 1 Claim						
Location: UNION TWP ES (HUNTERDON)						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00185X	UNION TWP ES (HUNTERDON)	GENERAL LIABILITY - RECORD ONLY	9/8/2021	Closed	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for UNION TWP ES (HUNTERDON) - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: UNIVERSITY HEIGHTS CHARTER SCHOOL						
Location: LOWER SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01440Y	LOWER SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	8/30/2021	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LOWER SCHOOL - 1 Claim						
Totals for UNIVERSITY HEIGHTS CHARTER SCHOOL - 1 Claim						
Member: UPPER FREEHOLD REGIONAL SCHOOL DISTRICT						
Location: ALLENTOWN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01542K	ALLENTOWN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALLENTOWN HIGH SCHOOL - 1 Claim						
Totals for UPPER FREEHOLD REGIONAL SCHOOL DISTRICT - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: UPPER PITTSBORO TOWNSHIP BOARD OF EDUCATION						
Location: UPPER PITTSBORO ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01792G	UPPER PITTSBORO ES	(10) WORKERS' COMP LOST TIME- IND	9/24/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for UPPER PITTSBORO ES - 1 Claim						
Totals for UPPER PITTSBORO TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: VILLAGE CHARTER SCHOOL						
Location: VILLAGE CHARTER SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01483G	VILLAGE CHARTER SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/8/2021	Open	FALL SAME LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00204Q	VILLAGE CHARTER SCHOOL	GENERAL LIABILITY PROPERTY DAMAGE	9/23/2021	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: PROPERTY						
21PR00143Q	VILLAGE CHARTER SCHOOL	PROPERTY	9/1/2021	Open	WEATHER - WIND	10,000.00
Totals for PROPERTY - 1 Claim						
Totals for VILLAGE CHARTER SCHOOL - 3 Claims						
Totals for VILLAGE CHARTER SCHOOL - 3 Claims						
Member: VINELAND CITY BOARD OF EDUCATION						
Location: ANTHONY ROSSI SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01766Y	ANTHONY ROSSI SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	OVEREXERTION - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ANTHONY ROSSI SCHOOL - 1 Claim						
Location: DANE BARSE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01778Y	DANE BARSE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	INTERNAL/SUDDEN - EYES	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DANE BARSE E.S. - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: DR. JOHN H. WINSLOW E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01519Y	DR. JOHN H. WINSLOW E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/10/2021	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						
Location: DR. WILLIAM MENNIES ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01526K	DR. WILLIAM MENNIES ES	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DR. WILLIAM MENNIES ES - 1 Claim						
Location: GLORIA SABATER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01760B	GLORIA SABATER ES	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLORIA SABATER ES - 1 Claim						
Location: SOLVE E. D'IPPOLITO ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01799W	SOLVE E. D'IPPOLITO ES	(11) WORKERS' COMP MEDICAL ONLY	9/24/2021	Open	STRUCK AGAINST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOLVE E. D'IPPOLITO ES - 1 Claim						
Location: VINELAND CITY BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01726B	VINELAND CITY BOE	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4210	VINELAND CITY BOE	ERRORS AND OMISSIONS	9/3/2021	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00183X	VINELAND CITY BOE	GENERAL LIABILITY - RECORD ONLY	9/8/2021	Closed	WRONGFUL DISCHARGE/ EMPLOYMENT PRACTICE	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for VINELAND CITY BOE - 3 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: VINELAND SENIOR H.S. SOUTH 11 & 12						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01527K	VINELAND SENIOR H.S. SOUTH 11 & 12	(11) WORKERS' COMP MEDICAL ONLY	9/10/2021	Closed	SPECIAL ED ACTING OUT	260.00
21WC01628W	VINELAND SENIOR H.S. SOUTH 11 & 12	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01801K	VINELAND SENIOR H.S. SOUTH 11 & 12	(11) WORKERS' COMP MEDICAL ONLY	9/24/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01768K	VINELAND SENIOR H.S. SOUTH 11 & 12	(11) WORKERS' COMP MEDICAL ONLY	9/16/2021	Open	OVEREXERTION - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for VINELAND SENIOR H.S. SOUTH 11 & 12 - 4 Claims						
Location: VINELAND TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01757U	VINELAND TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Closed	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00161H	VINELAND TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	8/18/2021	Closed	NON INTERSECTION - HIT BY	1,213.20
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for VINELAND TRANSPORTATION - 2 Claims						
Totals for VINELAND CITY BOARD OF EDUCATION - 15 Claims						
Member: WANAQUE BOARD OF EDUCATION						
Location: HASKELL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01742K	HASKELL ES	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HASKELL ES - 1 Claim						
Totals for WANAQUE BOARD OF EDUCATION - 1 Claim						
Member: WARREN COUNTY SPECIAL SERVICES						
Location: WARREN CTY SPEC SVCS BOE						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00177H	WARREN CTY SPEC SVCS BOE	AUTO PHYSICAL DAMAGE	9/13/2021	Open	NON COLLISION - THEFT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WARREN CTY SPEC SVCS BOE - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WARREN COUNTY SPECIAL SERVICES - 1 Claim						
Member: WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)						
Location: WASHINGTON BORO BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4218	WASHINGTON BORO BOE	ERRORS AND OMISSIONS	8/2/2021	Closed	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WASHINGTON BORO BOE - 1 Claim						
Totals for WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN) - 1 Claim						
Member: WASHINGTON TOWNSHIP (GLO)						
Location: BELLS E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01671Z	BELLS E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	9/17/2021	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BELLS E.S. - 1 Claim						
Location: BIRCHES E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01493Y	BIRCHES E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
21WC01431Y	BIRCHES E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/2/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BIRCHES E.S. - 2 Claims						
Location: WASHINGTON TOWNSHIP						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01850B	WASHINGTON TOWNSHIP	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON TOWNSHIP - 1 Claim						
Location: WASHINGTON TOWNSHIP H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01544U	WASHINGTON TOWNSHIP H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	STRUCK BY	742.40
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON TOWNSHIP H.S. - 1 Claim						
Location: WASHINGTON TWP H.S.						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01417B	WASHINGTON TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	8/31/2021	Closed	STRUCK AGAINST	260.00
21WC01831G	WASHINGTON TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WASHINGTON TWP H.S. - 2 Claims						
Location: WEDGWOOD E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01552F	WEDGWOOD E.S.	(10) WORKERS' COMP LOST TIME- IND	9/10/2021	Open	OVEREXERTION - LIFT/LOWER	2,071.39
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01475W	WEDGWOOD E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/25/2021	Closed	OVEREXERTION - PUSH/PULL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEDGWOOD E.S. - 2 Claims						
Totals for WASHINGTON TOWNSHIP (GLO) - 9 Claims						
Member: WATERFORD TOWNSHIP BOARD OF EDUCATION						
Location: ATCO ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01536Y	ATCO ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ATCO ELEMENTARY SCHOOL - 1 Claim						
Location: WATERFORD ELEMENTARY SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01481Z	WATERFORD ELEMENTARY SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/8/2021	Open	FALL SAME LEVEL - OTHER	9,438.69
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01460W	WATERFORD ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/2/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WATERFORD ELEMENTARY SCHOOL - 2 Claims						
Location: WATERFORD TWP BOE						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
21AL00180H	WATERFORD TWP BOE	AUTO PHYSICAL DAMAGE	8/17/2021	Closed	COLLISION - STATION OBJECT	1,114.83
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WATERFORD TWP BOE - 1 Claim						
Totals for WATERFORD TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: WAYNE TOWNSHIP BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01413M	ADMIN BLDG	(10) WORKERS' COMP LOST TIME- IND	8/31/2021	Open	FALL DIFFERENT LEVEL - OTHER	1,793.80
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01525Y	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	9/10/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 2 Claims						
Location: PINES LAKE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01855W	PINES LAKE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	FALL SAME LEVEL - HOUSEKEEPING	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PINES LAKE E.S. - 1 Claim						
Location: RYERSON E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01502G	RYERSON E.S.	(10) WORKERS' COMP LOST TIME- IND	9/9/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01839K	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/27/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RYERSON E.S. - 2 Claims						
Location: SCHUYLER-COLFAX M.S.						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01534W	SCHUYLER-COLFAX M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHUYLER-COLFAX M.S. - 1 Claim						
Location: THEUNIS DEY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01697K	THEUNIS DEY E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THEUNIS DEY E.S. - 1 Claim						
Location: TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00204H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	9/28/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Location: WAYNE HILLS H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01674W	WAYNE HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAYNE HILLS H.S. - 1 Claim						
Location: WAYNE TWP BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00182X	WAYNE TWP BOE	GENERAL LIABILITY - RECORD ONLY	9/2/2021	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WAYNE TWP BOE - 1 Claim						
Location: WAYNE VALLEY H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01815R	WAYNE VALLEY H.S.	(10) WORKERS' COMP LOST TIME- IND	9/27/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WAYNE VALLEY H.S. - 1 Claim						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 11 Claims						
Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: DANIEL WEBSTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01789B	DANIEL WEBSTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	FALL SAME LEVEL - OTHER	0.00
21WC01632U	DANIEL WEBSTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/16/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for DANIEL WEBSTER SCHOOL - 2 Claims						
Location: WEEHAWKEN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01676Y	WEEHAWKEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEEHAWKEN HIGH SCHOOL - 1 Claim						
Totals for WEEHAWKEN TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: WEST DEPTFORD BOARD OF EDUCATION						
Location: GREEN-FIELDS ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01889Z	GREEN-FIELDS ES	(14) WORKERS' COMP NO MANAGED CARE - MO	9/14/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GREEN-FIELDS ES - 1 Claim						
Totals for WEST DEPTFORD BOARD OF EDUCATION - 1 Claim						
Member: WEST LONG BRANCH BOARD OF EDUCATION						
Location: BETTY MCELMON ES						
Coverage: PROPERTY						
21PR00163L	BETTY MCELMON ES	PROPERTY	9/29/2021	Open	MOLD REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for BETTY MCELMON ES - 1 Claim						
Totals for WEST LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Member: WEST NEW YORK BOARD OF EDUCATION						
Location: HARRY L. BAIN ES						
Coverage: PROPERTY						
21PR00144H/05	HARRY L. BAIN ES	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for HARRY L. BAIN ES - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: Hudson Early Childhood Ctr						
Coverage: PROPERTY						
21PR00144H/09	Hudson Early Childhood Ctr	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for Hudson Early Childhood Ctr - 1 Claim						
Location: Memorial High School Annex						
Coverage: PROPERTY						
21PR00144H/07	Memorial High School Annex	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for Memorial High School Annex - 1 Claim						
Location: MEMORIAL HS & Annex B						
Coverage: PROPERTY						
21PR00144H/08	MEMORIAL HS & Annex B	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for MEMORIAL HS & Annex B - 1 Claim						
Location: New Elementary School 4						
Coverage: PROPERTY						
21PR00144H/03	New Elementary School 4	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for New Elementary School 4 - 1 Claim						
Location: NUMBER 1 ES						
Coverage: PROPERTY						
21PR00144H	NUMBER 1 ES	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for NUMBER 1 ES - 1 Claim						
Location: NUMBER 2 ES						
Coverage: PROPERTY						
21PR00144H/01	NUMBER 2 ES	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for NUMBER 2 ES - 1 Claim						
Location: NUMBER 3 ES						
Coverage: PROPERTY						
21PR00144H/02	NUMBER 3 ES	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for NUMBER 3 ES - 1 Claim						
Location: NUMBER 5 ES						
Coverage: PROPERTY						
21PR00144H/04	NUMBER 5 ES	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for NUMBER 5 ES - 1 Claim						
Location: WEST NEW YORK BOARD OF EDUCATION						
Coverage: PROPERTY						
21PR00144H/10	WEST NEW YORK BOARD OF EDUCATION	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for WEST NEW YORK BOARD OF EDUCATION - 1 Claim						
Location: WEST NEW YORK MIDDLE						
Coverage: PROPERTY						
21PR00144H/06	WEST NEW YORK MIDDLE	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for WEST NEW YORK MIDDLE - 1 Claim						
Totals for WEST NEW YORK BOARD OF EDUCATION - 11 Claims						
Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION						
Location: J.V.B. WICOFF ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01660Y	J.V.B. WICOFF ES	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for J.V.B. WICOFF ES - 1 Claim						
Location: Millstone River School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01577Y	Millstone River School	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Millstone River School - 1 Claim						
Location: TOWN CENTER ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC01508V	TOWN CENTER ES	(10) WORKERS' COMP LOST TIME- IND	9/9/2021	Open	SPECIAL ED ACTING OUT	260.00

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC01886Z	TOWN CENTER ES	(10) WORKERS' COMP LOST TIME- IND	9/30/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Totals for TOWN CENTER ES - 2 Claims						
Totals for WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION - 4 Claims						
Member: WESTFIELD BOARD OF EDUCATION						
Location: EDISON INTERMEDIATE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01895U	EDISON INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDISON INTERMEDIATE SCHOOL - 1 Claim						
Location: FRANKLIN ELEMENTARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01623W	FRANKLIN ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN ELEMENTARY - 1 Claim						
Location: MAINTENANCE DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01484W	MAINTENANCE DEPT	(11) WORKERS' COMP MEDICAL ONLY	9/8/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAINTENANCE DEPT - 1 Claim						
Location: WESTFIELD HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01821K	WESTFIELD HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/27/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WESTFIELD HIGH SCHOOL - 1 Claim						
Location: WILSON ELEMENTARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01521K	WILSON ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	9/10/2021	Open	SPECIAL ED ACTING OUT	286.50
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILSON ELEMENTARY - 1 Claim						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WESTFIELD BOARD OF EDUCATION - 5 Claims						
Member: WESTWOOD REGIONAL BOARD OF EDUCATION						
Location: WASHINGTON ES						
Coverage: PROPERTY						
21PR00127H	WASHINGTON ES	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for WASHINGTON ES - 1 Claim						
Totals for WESTWOOD REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: WINFIELD TOWNSHIP BOARD OF EDUCATION						
Location: WINFIELD SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01609K	WINFIELD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/14/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WINFIELD SCHOOL - 1 Claim						
Totals for WINFIELD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: WINSLOW TOWNSHIP BOARD OF EDUCATION						
Location: ELEMENTARY SCHOOL #1						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01538U	ELEMENTARY SCHOOL #1	(11) WORKERS' COMP MEDICAL ONLY	9/10/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELEMENTARY SCHOOL #1 - 1 Claim						
Location: WINSLOW TRANSPORTATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
21AL00195X	WINSLOW TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	9/20/2021	Closed	PASSANGER INJURY ON BUS	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00182L	WINSLOW TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/14/2021	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00179Q	WINSLOW TRANSPORTATION	AUTO PHYSICAL DAMAGE	9/10/2021	Open	COLLISION - MOVING	0.00
21AL00163H	WINSLOW TRANSPORTATION	AUTO PHYSICAL DAMAGE	9/8/2021	Closed	COLLISION - MOVING	0.00

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21AL00197Q	WINSLOW TRANSPORTATION	AUTO PHYSICAL DAMAGE	9/22/2021	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
Totals for WINSLOW TRANSPORTATION - 5 Claims						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 6 Claims						

Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION

Location: ISELIN MS

Coverage: PROPERTY

21PR00141H	ISELIN MS	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
21PR00141H/01	ISELIN MS	PROPERTY	9/1/2021	Open	ASBESTOS CLEAN-UP AND REMOVAL	0.00

Totals for **PROPERTY** - 2 Claims

Totals for **ISELIN MS** - 2 Claims

Location: J.F.K. MEMORIAL HIGH SCHOOL

Coverage: PROPERTY

21PR00080Q/02	J.F.K. MEMORIAL HIGH SCHOOL	PROPERTY	7/7/2021	Open	ASBESTOS CLEAN-UP AND REMOVAL	0.00
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Totals for **PROPERTY** - 1 Claim

Totals for **J.F.K. MEMORIAL HIGH SCHOOL** - 1 Claim

Location: SCHOOL #14 FORD AVE

Coverage: (11) WORKERS' COMP MEDICAL ONLY

21WC01455W	SCHOOL #14 FORD AVE	(11) WORKERS' COMP MEDICAL ONLY	9/7/2021	Open	SPECIAL ED ACTING OUT	260.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

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

21WC01865J	SCHOOL #14 FORD AVE	(14) WORKERS' COMP NO MANAGED CARE - MO	9/21/2021	Open	OCCUPATIONAL/SUDDEN - HOSTILE WORK ENVIR	0.00
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Totals for **(14) WORKERS' COMP NO MANAGED CARE - MO** - 1 Claim

Totals for **SCHOOL #14 FORD AVE** - 2 Claims

Location: SCHOOL #18 INDIANA AVE

Coverage: (11) WORKERS' COMP MEDICAL ONLY

21WC01832K	SCHOOL #18 INDIANA AVE	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	STRUCK BY	0.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **SCHOOL #18 INDIANA AVE** - 1 Claim

Location: SCHOOL #22 LYNN CREST

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01445Y	SCHOOL #22 LYNN CREST	(11) WORKERS' COMP MEDICAL ONLY	9/2/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	425.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #22 LYNN CREST - 1 Claim						
Location: SCHOOL #26 ROBERT MASCENIK						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01586Y	SCHOOL #26 ROBERT MASCENIK	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #26 ROBERT MASCENIK - 1 Claim						
Location: SCHOOL #27 PENNSYLVANIA AVE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01672K	SCHOOL #27 PENNSYLVANIA AVE	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #27 PENNSYLVANIA AVE - 1 Claim						
Location: SCHOOL #28 MATTHEW JAGO						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01732U	SCHOOL #28 MATTHEW JAGO	(11) WORKERS' COMP MEDICAL ONLY	9/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #28 MATTHEW JAGO - 1 Claim						
Location: WDBG TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01847Y	WDBG TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	9/24/2021	Open	OVEREXERTION - PUSH/PULL	0.00
21WC01877W	WDBG TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	FALL SAME LEVEL - OTHER	25.42
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00207Q	WDBG TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/29/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WDBG TRANSPORTATION DEPT - 3 Claims						
Location: WOODBRIDGE BOARD OF EDUCATION						

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01893K	WOODBIDGE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	0.00
21WC01516U	WOODBIDGE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WOODBRIDGE BOARD OF EDUCATION - 2 Claims						
Location: WOODBRIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01892Y	WOODBIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC01503F	WOODBIDGE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/7/2021	Open	FALL SAME LEVEL - ???	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WOODBRIDGE HS - 2 Claims						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 17 Claims						
Member: WOODBURY BOARD OF EDUCATION						
Location: EVERGREEN AVENUE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01637U	EVERGREEN AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/9/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EVERGREEN AVENUE E.S. - 1 Claim						
Totals for WOODBURY BOARD OF EDUCATION - 1 Claim						
Member: WOODLAND PARK BOARD OF EDUCATION						
Location: Charles Olbon School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC01631K	Charles Olbon School	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Charles Olbon School - 1 Claim						
Location: Memorial Middle School						
Coverage: PROPERTY						
21PR00110Q	Memorial Middle School	PROPERTY	9/1/2021	Open	WEATHER - WIND	60,417.51

Valued as of 10/12/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21PR00162H	Memorial Middle School	PROPERTY	9/29/2021	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 2 Claims						
Totals for Memorial Middle School - 2 Claims						
Totals for WOODLAND PARK BOARD OF EDUCATION - 3 Claims						
Grand Totals - 765 Claims						

Valued as of 10/12/2021

Report Definition

Description: New Claims Reported by Location and Coverage

Filters: Report Date is between 09/01/2021 and 09/30/2021

Groups: Member then Location then Coverage

Sorts: No Sorts

Options Incurred Formula is Default Formula