



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

Board of Trustees Meeting May 24, 2022
Action Item
Checking Accounts and new claims
NJSIG No. 0522-04

Attached are the check registers for March 2022, and April 2022.

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

Recommended Resolution: Approve and ratify the checks and new claims which have been issued from accounts XXXXXXXX210 (operating account) and XXXXXXXX229 (claim account) for the period of 3/1/2022 to 4/30/2022.

UNISO 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	(6,733.00)	131409	(6,733.00)	Foundation Academy Charter School	10/12/2021	3/10/2022	ENORTH FoundationAcad20Grant	10/8/2021	
V	VOID	(2,865.00)	131596	(2,865.00)	Roseville Community Charter School	10/14/2021	3/10/2022	NIEIF RosevilleCommChrt20Grant	10/14/2021	
V	VOID	(32,315.00)	131755	(32,315.00)	Matawan-Aberdeen Regional BOE	10/25/2021	3/10/2022	MOCSSIF Matawan-Aberdeen20Gran	10/22/2021	
V	VOID	(6,040.00)	131948	(6,040.00)	University Academy Charter High School	11/8/2021	3/10/2022	NISIG UniversityAcadChrt20Gran	11/8/2021	
V	VOID	(537.93)	132204	(537.93)	Shevon Bennett	12/14/2021	3/17/2022	Reim-CE Courses	12/14/2021	9/Evaluating Commercial UW Risks 88903373_AU60_10/13AU60 Virtual Exam
P	PAID	43.29	132727	43.29	Sameer Sarfraz	3/1/2022		Sarfraz WE 01/15/2022	1/15/2022	
P	PAID	59.09	132728	59.09	Sameer Sarfraz	3/1/2022		Sarfraz WE 01/29/2022	1/29/2022	
P	PAID	64.36	132729	64.36	Sameer Sarfraz	3/1/2022		Sarfraz WE 01/22/2022	1/22/2022	
P	PAID	93.83	132730	93.83	Joseph Semptimphelter	3/1/2022		Semptimphelter WE 1/28/2022	1/28/2022	
P	PAID	130.53	132731	130.53	Sameer Sarfraz	3/1/2022		Sarfraz WE 02/19/2022	2/19/2022	
P	PAID	238.86	132732	0.50	Waterford Twp BOE	3/1/2022		NIR-0000172165	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	0.56	Waterford Twp BOE	3/1/2022		NIR-0000172153	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	0.57	Waterford Twp BOE	3/1/2022		NIR-0000172157	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	0.62	Waterford Twp BOE	3/1/2022		NIR-0000172138	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	0.78	Waterford Twp BOE	3/1/2022		NIR-0000172150	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	0.81	Waterford Twp BOE	3/1/2022		NIR-0000172139	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	0.86	Waterford Twp BOE	3/1/2022		NIR-0000172186	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	0.97	Waterford Twp BOE	3/1/2022		NIR-0000172162	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	1.06	Waterford Twp BOE	3/1/2022		NIR-0000172155	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	1.13	Waterford Twp BOE	3/1/2022		NIR-0000172147	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	1.14	Waterford Twp BOE	3/1/2022		NIR-0000105224	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	1.14	Waterford Twp BOE	3/1/2022		NIR-0000172143	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	1.18	Waterford Twp BOE	3/1/2022		NIR-0000172148	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	1.38	Waterford Twp BOE	3/1/2022		NIR-0000172146	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	1.52	Waterford Twp BOE	3/1/2022		NIR-0000172154	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	1.63	Waterford Twp BOE	3/1/2022		NIR-0000172164	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	1.74	Waterford Twp BOE	3/1/2022		NIR-0000172158	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	1.93	Waterford Twp BOE	3/1/2022		NIR-0000172172	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	2.36	Waterford Twp BOE	3/1/2022		NIR-0000172152	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	2.38	Waterford Twp BOE	3/1/2022		NIR-0000172168	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	2.43	Waterford Twp BOE	3/1/2022		NIR-0000172161	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	2.95	Waterford Twp BOE	3/1/2022		NIR-0000172145	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	3.06	Waterford Twp BOE	3/1/2022		NIR-0000172140	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	3.42	Waterford Twp BOE	3/1/2022		NIR-0000172169	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	3.50	Waterford Twp BOE	3/1/2022		NIR-0000172166	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	3.57	Waterford Twp BOE	3/1/2022		NIR-0000172160	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	3.86	Waterford Twp BOE	3/1/2022		NIR-0000172144	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	4.41	Waterford Twp BOE	3/1/2022		NIR-0000172149	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	4.50	Waterford Twp BOE	3/1/2022		NIR-0000172173	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	5.03	Waterford Twp BOE	3/1/2022		NIR-0000172156	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	5.97	Waterford Twp BOE	3/1/2022		NIR-0000172170	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	6.77	Waterford Twp BOE	3/1/2022		NIR-0000172141	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	6.79	Waterford Twp BOE	3/1/2022		NIR-0000172159	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	7.09	Waterford Twp BOE	3/1/2022		NIR-0000172163	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	8.70	Waterford Twp BOE	3/1/2022		NIR-0000172142	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	9.26	Waterford Twp BOE	3/1/2022		NIR-0000172167	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	10.85	Waterford Twp BOE	3/1/2022		NIR-0000172137	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	17.99	Waterford Twp BOE	3/1/2022		NIR-0000172151	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	20.51	Waterford Twp BOE	3/1/2022		NIR-0000172171	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	238.86	132732	83.94	Waterford Twp BOE	3/1/2022		NIR-0000105225	3/1/2022	Refund- 21/22 Pack Endt #7 Invoice #CON-0000030302
P	PAID	360.13	132733	360.13	Monroe Township Board of Education	3/1/2022		REFUND_CON-0000030562	3/1/2022	Refund- 21/22 Pack Endt #29-30 Invoice #CON-0000030562
P	PAID	367.15	132734	0.03	Piscataway Township Board of Education	3/1/2022		NIR-0000177651	3/1/2022	Refund- 21/22 Pack Endt #18 Invoice #CON-0000030704
P	PAID	367.15	132734	0.04	Piscataway Township Board of Education	3/1/2022		NIR-0000177627	3/1/2022	Refund- 21/22 Pack Endt #18 Invoice #CON-0000030704
P	PAID	367.15	132734	0.04	Piscataway Township Board of Education	3/1/2022		NIR-0000177641	3/1/2022	Refund- 21/22 Pack Endt #18 Invoice #CON-0000030704
P	PAID	367.15	132734	0.05	Piscataway Township Board of Education	3/1/2022		NIR-0000177628	3/1/2022	Refund- 21/22 Pack Endt #18 Invoice #CON-0000030704
P	PAID	367.15	132734	0.05	Piscataway Township Board of Education	3/1/2022		NIR-0000177639	3/1/2022	Refund- 21/22 Pack Endt #18 Invoice #CON-0000030704
P	PAID	367.15	132734	0.06	Piscataway Township Board of Education	3/1/2022		NIR-0000177625	3/1/2022	Refund- 21/22 Pack Endt #18 Invoice #CON-0000030704
P	PAID	367.15	132734	0.06	Piscataway Township Board of Education	3/1/2022		NIR-0000177648	3/1/2022	Refund- 21/22 Pack Endt #18 Invoice #CON-0000030704
P	PAID	367.15	132734	0.07	Piscataway Township Board of Education	3/1/2022		NIR-0000177632	3/1/2022	Refund- 21/22 Pack Endt #18 Invoice #CON-0000030704
P	PAID	367.15	132734	0.07	Piscataway Township Board of Education	3/1/2022		NIR-0000177636	3/1/2022	Refund- 21/22 Pack Endt #18 Invoice #CON-0000030704
P	PAID	367.15	132734	0.07	Piscataway Township Board of Education	3/1/2022		NIR-0000177643	3/1/2022	Refund- 21/22 Pack Endt #18 Invoice #CON-0000030704

MISG 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	3,078.68	132740	7.80	HUNTERDON CEN/FLEM RARITAN JT	3/1/2022		NUR-0000174869	3/1/2022	Refund- 21/22 Pack Endt #3 Invoice #CON-0000030349
P	PAID	3,078.68	132740	9.56	HUNTERDON CEN/FLEM RARITAN JT	3/1/2022		NUR-0000174851	3/1/2022	Refund- 21/22 Pack Endt #3 Invoice #CON-0000030349
P	PAID	3,078.68	132740	10.18	HUNTERDON CEN/FLEM RARITAN JT	3/1/2022		NUR-0000174873	3/1/2022	Refund- 21/22 Pack Endt #3 Invoice #CON-0000030349
P	PAID	3,078.68	132740	11.94	HUNTERDON CEN/FLEM RARITAN JT	3/1/2022		NUR-0000174846	3/1/2022	Refund- 21/22 Pack Endt #3 Invoice #CON-0000030349
P	PAID	3,078.68	132740	22.56	HUNTERDON CEN/FLEM RARITAN JT	3/1/2022		NUR-0000174877	3/1/2022	Refund- 21/22 Pack Endt #3 Invoice #CON-0000030349
P	PAID	3,078.68	132740	414.15	HUNTERDON CEN/FLEM RARITAN JT	3/1/2022		NIJ-0000105374	3/1/2022	Refund- 21/22 Pack Endt #3 Invoice #CON-0000030349
P	PAID	3,078.68	132740	2,519.80	HUNTERDON CEN/FLEM RARITAN JT	3/1/2022		NIJ-0000105375	3/1/2022	Refund- 21/22 Pack Endt #3 Invoice #CON-0000030349
P	PAID	3,536.39	132741	3,536.39	BAYONNE BOARD OF EDUCATION	3/1/2022		REFUND_CON-0000030343	3/1/2022	Refund- 21/22 Pack Endt #16-17 Invoice #CON-0000030343
P	PAID	5,099.34	132742	0.04	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176407	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.05	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176397	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.06	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176383	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.07	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176384	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.07	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176395	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.08	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176381	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.09	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176399	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.09	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176404	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.10	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176388	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.10	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176392	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.10	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176393	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.12	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176391	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.13	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176398	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.14	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176406	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.15	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176401	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.17	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176414	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.21	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176396	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.21	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176410	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.22	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176403	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.26	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176390	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.27	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176385	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.30	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176411	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.31	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176408	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.34	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176389	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.39	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176394	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.40	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176415	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.45	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176400	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.53	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176412	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.60	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176386	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.60	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176402	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.63	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176405	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.77	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176387	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.82	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176409	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	0.96	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176382	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	1.82	Hunterdon Cty Educational Services Comm	3/1/2022		NUR-0000176413	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	21.44	Hunterdon Cty Educational Services Comm	3/1/2022		NIJ-0000105648	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	21.75	Hunterdon Cty Educational Services Comm	3/1/2022		NIJ-0000105647	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	323.47	Hunterdon Cty Educational Services Comm	3/1/2022		NIJ-0000105649	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	530.64	Hunterdon Cty Educational Services Comm	3/1/2022		NIJ-0000105650	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	538.50	Hunterdon Cty Educational Services Comm	3/1/2022		NIJ-0000105652	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	5,099.34	132742	3,651.89	Hunterdon Cty Educational Services Comm	3/1/2022		NIJ-0000105651	3/1/2022	Refund-21/22 Pack Endt #48,49 & 20/21 Pack Endt#78 Inv #CON-30559
P	PAID	143.55	132743	143.55	Federal Express Corp.	3/3/2022		7-674-14396	2/28/2022	
P	PAID	285.51	132744	285.51	Comcast Cable	3/3/2022		8499 05 164 0349266 Mar 2022	2/14/2022	Service Date: 2/18/22-3/17/22
P	PAID	7,871.84	132745	7,871.84	COLONIAL LIFE	3/3/2022		42016610213429	2/13/2022	
V	VOID	(13,200.00)	132746	(13,200.00)	Association of Governmental Risk Pools	3/3/2022	3/24/2022	075140MembDues1/22-12/22 #5703	1/5/2022	NISIG Membership Dues for 1/1/2022-12/31/2022
V	VOIDED ORIGINAL	13,200.00	132746	13,200.00	Association of Governmental Risk Pools	3/3/2022	3/24/2022	075140MembDues1/22-12/22 #5703	1/5/2022	NISIG Membership Dues for 1/1/2022-12/31/2022
P	PAID	34.99	132747	34.99	Amazon.Com Services, LLC	3/10/2022		1X7P-MF7P-TJHN	3/4/2022	HumanCentricMount_Compatible_w/Dell OptiplexMicro_VESA_UnderDesk/Wall
P	PAID	68.30	132748	68.30	Capitol Beverage Service, Inc	3/10/2022		37933	2/26/2022	March 2022 Rental
P	PAID	119.37	132749	119.37	Federal Express Corp.	3/10/2022		7-667-73245	2/21/2022	
P	PAID	185.00	132750	185.00	Universal Atlantic Systems, Inc.	3/10/2022		2895351	2/24/2022	Power Cycled Lantronix unit_Tested & Verified Signal Functions 2/23/22
P	PAID	297.17	132751	297.17	Info Quest, Inc	3/10/2022		25239	3/1/2022	
P	PAID	387.00	132752	387.00	LexisNexis	3/10/2022		3093754457	2/28/2022	2/1/22-2/28/22_Subscription Acct# 422NSNGYK
P	PAID	402.82	132753	402.82	Stewart Business Systems	3/10/2022		IN117663	2/22/2022	Invoice Period 2/17/2022-3/16/2022

MUNICIPAL 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	520.38	132754	520.38	CDW Government LLC	3/10/2022		5583825	2/23/2022	
P	PAID	541.67	132755	541.67	The Canning Group	3/10/2022		NISIG 2022-03	3/2/2022	2/1/2022-2/28/2022 QPA Services
P	PAID	667.01	132756	299.00	ACORD Corporation	3/10/2022		395805 2/1/22-1/31/23 #5709	2/8/2022	ACORD Advantage Plus Printed and Fillable Forms 2/1/2022-1/31/2023
P	PAID	667.01	132756	368.01	ACORD Corporation	3/10/2022		382372	2/16/2021	ACORD Forms Order_Auto I.D. Cards/18 Packs of 100. Received in 2021.
P	PAID	688.20	132757	688.20	Open Text Inc.	3/10/2022		2203866922	2/28/2022	Monthly Fax Usage_02/01/22-02/28/22
P	PAID	1,174.50	132758	1,174.50	Mitchell International, Inc	3/10/2022		C12913288	3/4/2022	Regulatory Reporting FROI/SROI Transactions 02/1/2022-02/28/2022
P	PAID	1,650.00	132759	1,650.00	Korn Ferry	3/10/2022		195243082	3/4/2022	Professional Services Rendered: Ad Hoc IE Feb2022
P	PAID	2,500.00	132760	2,500.00	Pitney Bowes	3/10/2022		16668923 2/24/2022	2/24/2022	
P	PAID	2,865.00	132761	2,865.00	Roseville Community Charter School	3/10/2022		NI EIF RosevilleCommChrt20Grant	10/14/2021	
P	PAID	3,603.37	132762	1,751.27	Windstream	3/10/2022		74601527	3/1/2022	Acct# 215245338_March 2022 Invoice
P	PAID	3,603.37	132762	1,852.10	Windstream	3/10/2022		74610018	3/1/2022	Acct# 209700824_March 2022 Invoice
P	PAID	4,592.68	132763	4,592.68	Proforma Dynamic Resources	3/10/2022		8558007130A	2/22/2022	
P	PAID	6,040.00	132764	6,040.00	University Academy Charter High School	3/10/2022		NISIG UniversityAcadChrt20Gran	11/8/2021	
P	PAID	6,733.00	132765	6,733.00	Foundation Academy Charter School	3/10/2022		ENORTH FoundationAcad20Grant	10/8/2021	
P	PAID	32,315.00	132766	32,315.00	Matawan-Aberdeen Regional BOE	3/10/2022		MOCSSIF Matawan-Aberdeen20Gran	10/22/2021	
P	PAID	60,537.50	132767	60,537.50	Origami Risk LLC	3/10/2022		22-0297	2/28/2022	2022 Extension_3 mths 3/13/22-6/30/22 pursuant to SOW #20191213
P	PAID	86,259.17	132768	209.02	6000 Midlantic Drive Associates, LLC	3/10/2022		591862 WO Billing-00066545	2/22/2022	WO Billing 00066545_Need from door bell to ring in mailroom
P	PAID	86,259.17	132768	3,048.29	6000 Midlantic Drive Associates, LLC	3/10/2022		591366 OPE Recovery Rec. 12/21	3/5/2022	12/2021 Recovery Reconciliation for CAM/OPE
P	PAID	86,259.17	132768	19,755.18	6000 Midlantic Drive Associates, LLC	3/10/2022		CAM/OPE_03/2022	3/1/2022	Office Operating Expenses (CAM)_March 2022
P	PAID	86,259.17	132768	19,755.18	6000 Midlantic Drive Associates, LLC	3/10/2022		CAM/OPE_04/2022	3/10/2022	Office Operating Expenses (CAM)_April 2022
P	PAID	86,259.17	132768	21,745.75	6000 Midlantic Drive Associates, LLC	3/10/2022		Rent 03/2022	3/1/2022	Base Rent_March 2022
P	PAID	86,259.17	132768	21,745.75	6000 Midlantic Drive Associates, LLC	3/10/2022		Rent 04/2022	3/10/2022	Base Rent_April 2022
P	PAID	25.09	132769	25.09	Liberty Mutual Insurance	3/10/2022		WCMPol Endor#1 1/22-1/23#5715	2/25/2022	Inv#14193537_Policy#WCS-395-735013-012_Endorsement #1_1/25/22-1/25/23
P	PAID	161.00	132770	161.00	The National Alliance for	3/10/2022		INV-139181-N6L2L3	3/7/2022	The National Alliance-Commercial Casualty II Reg_3/18/22 E.Lovern
P	PAID	1,000.00	132771	1,000.00	NISBA - Accounting Dept	3/10/2022		INV-12598-G6NOC2	2/22/2022	Spring Education Symposium Sponsorship 2022
P	PAID	12,900.00	132772	4,350.00	H&S Loss Control Inspections	3/10/2022		5450	2/15/2022	Plainfield 2/2,2/3,2/4,2/8_SouthAmboy 2/3_Bloomfield 2/4
P	PAID	12,900.00	132772	8,550.00	H&S Loss Control Inspections	3/10/2022		5480	2/28/2022	Multiple Cases Between 2/16/22-2/28/22
P	PAID	10.38	132773	10.38	LAKE COMO BOE (SOUTH BELMAR)	3/17/2022		NIJ-0000099286	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028900
P	PAID	10.38	132774	10.38	South Bergen Jointure Commission	3/17/2022		NIJ-0000098843	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028871
P	PAID	10.38	132775	10.38	Riverbank Charter School of Excellence	3/17/2022		NIJ-0000098729	3/15/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029077
P	PAID	10.38	132776	10.38	LOCH ARBOUR SCHOOL DISTRICT	3/17/2022		NIJ-0000099248	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028894
P	PAID	26.87	132777	10.38	Sea Isle City Board of Education	3/17/2022		NIJ-0000098781	3/15/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028862
P	PAID	26.87	132777	16.49	Sea Isle City Board of Education	3/17/2022		NIJ-0000098783	3/15/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028862
P	PAID	60.38	132778	10.38	Seaside Park Borough Board of Education	3/17/2022		NIJ-0000098790	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028896
P	PAID	60.38	132778	50.00	Seaside Park Borough Board of Education	3/17/2022		NIJ-0000098791	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028896
P	PAID	89.01	132779	89.01	North Caldwell BOE	3/17/2022		NIJ-0000099151	3/15/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029004
P	PAID	230.06	132780	230.06	Hoboken Board of Education	3/17/2022		NIJ-0000099135	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028869
P	PAID	352.22	132781	352.22	Bass River Township Board of Education	3/17/2022		NIJ-0000098722	3/10/2022	FY20 COVID-19 Contribution Credit Balance_Invoice #CON-0000029076
P	PAID	414.47	132782	10.38	Ridge & Valley Charter School	3/17/2022		NIJ-0000098719	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028843
P	PAID	414.47	132782	404.09	Ridge & Valley Charter School	3/17/2022		NIJ-0000098721	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028843
P	PAID	537.85	132783	537.85	East Orange Board of Education	3/17/2022		NIJ-0000098962	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028783
P	PAID	547.50	132784	10.38	Bloomsbury Board of Education	3/17/2022		NIJ-0000098804	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028846
P	PAID	547.50	132784	537.12	Bloomsbury Board of Education	3/17/2022		NIJ-0000098805	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028846
P	PAID	658.52	132785	10.38	Soaring Heights Charter School	3/17/2022		NIJ-0000098798	3/14/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029038
P	PAID	658.52	132785	648.14	Soaring Heights Charter School	3/17/2022		NIJ-0000098801	3/14/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029038
P	PAID	793.32	132786	10.38	Deal Borough Board of Education	3/17/2022		NIJ-0000098901	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028726
P	PAID	793.32	132786	782.94	Deal Borough Board of Education	3/17/2022		NIJ-0000098902	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028726
P	PAID	835.73	132787	10.38	Farmingdale Borough Board of Education	3/17/2022		NIJ-0000099058	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028968
P	PAID	835.73	132787	825.35	Farmingdale Borough Board of Education	3/17/2022		NIJ-0000099060	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028968
P	PAID	931.20	132788	10.38	Woodbine Board of Education	3/17/2022		NIJ-0000099085	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028807
P	PAID	931.20	132788	920.82	Woodbine Board of Education	3/17/2022		NIJ-0000099087	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028807
P	PAID	944.12	132789	10.38	Ocean Gate Board of Education	3/17/2022		NIJ-0000099134	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028706
P	PAID	944.12	132789	933.74	Ocean Gate Board of Education	3/17/2022		NIJ-0000099136	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028706
P	PAID	947.11	132790	49.85	Bay Head Board of Education	3/17/2022		NIJ-0000098723	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029027
P	PAID	947.11	132790	897.26	Bay Head Board of Education	3/17/2022		NIJ-0000098725	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029027
P	PAID	956.90	132791	10.38	Lavallette Borough Board of Education	3/17/2022		NIJ-0000099288	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029011
P	PAID	956.90	132791	946.52	Lavallette Borough Board of Education	3/17/2022		NIJ-0000099289	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029011
P	PAID	1,068.04	132792	97.54	Knowlton Twp BOE	3/17/2022		NIJ-0000099282	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028852
P	PAID	1,068.04	132792	970.50	Knowlton Twp BOE	3/17/2022		NIJ-0000099283	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028852
P	PAID	1,143.55	132793	10.38	CRESTHAVEN ACADEMY CHARTER SCHOOL	3/17/2022		NIJ-0000098896	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028999
P	PAID	1,143.55	132793	1,133.17	CRESTHAVEN ACADEMY CHARTER SCHOOL	3/17/2022		NIJ-0000098897	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028999

MISO OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	1,144.68	132794	1,144.68	Franklin Twp School District (Somerset)	3/17/2022		NIJ-0000099102	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029015
P	PAID	1,251.76	132795	10.38	Seaside Heights Borough Board of Ed	3/17/2022		NIJ-0000098786	3/15/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028741
P	PAID	1,251.76	132795	1,241.38	Seaside Heights Borough Board of Ed	3/17/2022		NIJ-0000098788	3/15/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028741
P	PAID	1,266.48	132796	10.38	Academy Charter High School	3/17/2022		NIJ-0000098654	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029016
P	PAID	1,266.48	132796	1,256.10	Academy Charter High School	3/17/2022		NIJ-0000098657	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029016
P	PAID	1,377.54	132797	10.38	HARMONY TOWNSHIP BOE	3/17/2022		NIJ-0000099057	3/14/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028838
P	PAID	1,377.54	132797	1,367.16	HARMONY TOWNSHIP BOE	3/17/2022		NIJ-0000099061	3/14/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028838
P	PAID	1,403.91	132798	65.22	GARWOOD PUBLIC SCHOOLS	3/17/2022		NIJ-0000098735	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028825
P	PAID	1,403.91	132798	1,338.69	GARWOOD PUBLIC SCHOOLS	3/17/2022		NIJ-0000098741	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028825
P	PAID	1,406.99	132799	48.88	POHATCONG TOWNSHIP BOE	3/17/2022		NIJ-0000098680	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028841
P	PAID	1,406.99	132799	1,358.11	POHATCONG TOWNSHIP BOE	3/17/2022		NIJ-0000098681	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028841
P	PAID	1,460.36	132800	40.75	Alloway Township Board of Education	3/17/2022		NIJ-0000098669	3/14/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028744
P	PAID	1,460.36	132800	1,419.61	Alloway Township Board of Education	3/17/2022		NIJ-0000098671	3/14/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028744
P	PAID	1,474.62	132801	10.38	Greater Brunswick Charter School	3/17/2022		NIJ-0000098938	3/14/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028879
P	PAID	1,474.62	132801	1,464.24	Greater Brunswick Charter School	3/17/2022		NIJ-0000098945	3/14/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028879
P	PAID	1,515.32	132802	10.38	Newark Edu Community Charter School	3/17/2022		NIJ-0000099155	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028991
P	PAID	1,515.32	132802	1,504.94	Newark Edu Community Charter School	3/17/2022		NIJ-0000099157	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028991
P	PAID	1,515.74	132803	10.38	Englewood on the Palisades	3/17/2022		NIJ-0000099012	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028881
P	PAID	1,515.74	132803	1,505.36	Englewood on the Palisades	3/17/2022		NIJ-0000099015	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028881
P	PAID	1,587.77	132804	10.38	Princeton Charter School	3/17/2022		NIJ-0000098690	3/14/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028971
P	PAID	1,587.77	132804	1,577.39	Princeton Charter School	3/17/2022		NIJ-0000098694	3/14/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028971
P	PAID	1,703.33	132805	1,703.33	Lakehurst Board of Education	3/17/2022		NIJ-0000099287	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028902
P	PAID	1,712.92	132806	10.38	THOMAS EDISON ENERGYSMART CHARTER SCHOOL	3/17/2022		NIJ-0000098939	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029002
P	PAID	1,712.92	132806	1,702.54	THOMAS EDISON ENERGYSMART CHARTER SCHOOL	3/17/2022		NIJ-0000098940	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029002
P	PAID	1,730.37	132807	49.59	Washington Borough Board of Education	3/17/2022		NIJ-0000099024	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028848
P	PAID	1,730.37	132807	1,680.78	Washington Borough Board of Education	3/17/2022		NIJ-0000099028	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028848
P	PAID	1,776.25	132808	10.38	Learning Community Charter School	3/17/2022		NIJ-0000099267	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029006
P	PAID	1,776.25	132808	1,765.87	Learning Community Charter School	3/17/2022		NIJ-0000099269	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029006
P	PAID	1,789.97	132809	1,789.97	Beverly City Board of Education	3/17/2022		NIJ-0000098797	3/15/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028887
P	PAID	1,796.14	132810	10.38	ROSEVILLE COMMUNITY CHARTER SCHOOL	3/17/2022		NIJ-0000098742	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029001
P	PAID	1,796.14	132810	1,785.76	ROSEVILLE COMMUNITY CHARTER SCHOOL	3/17/2022		NIJ-0000098743	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029001
P	PAID	1,797.21	132811	10.38	SOMERDALE BOROUGH BOE	3/17/2022		NIJ-0000098815	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028707
P	PAID	1,797.21	132811	1,786.83	SOMERDALE BOROUGH BOE	3/17/2022		NIJ-0000098818	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028707
P	PAID	2,017.60	132812	10.38	Lawside Borough Board of Education	3/17/2022		NIJ-0000099277	3/14/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029044
P	PAID	2,017.60	132812	2,007.22	Lawside Borough Board of Education	3/17/2022		NIJ-0000099278	3/14/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029044
P	PAID	2,113.83	132813	142.69	Blairstown Township Board of Education	3/17/2022		NIJ-0000098800	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028849
P	PAID	2,113.83	132813	1,971.14	Blairstown Township Board of Education	3/17/2022		NIJ-0000098802	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028849
P	PAID	2,281.26	132814	10.38	Hope Community Charter School	3/17/2022		NIJ-0000099150	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028992
P	PAID	2,281.26	132814	2,270.88	Hope Community Charter School	3/17/2022		NIJ-0000099156	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028992
P	PAID	2,471.16	132815	2,471.16	Plainfield Board of Education	3/17/2022		NIJ-0000098673	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029034
P	PAID	3,177.76	132816	41.63	Morris Plains School District	3/17/2022		NIJ-0000099181	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028920
P	PAID	3,177.76	132816	3,136.13	Morris Plains School District	3/17/2022		NIJ-0000099184	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028920
P	PAID	3,190.48	132817	98.78	Barrington Borough Board of Education	3/17/2022		NIJ-0000098715	3/14/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028799
P	PAID	3,190.48	132817	3,091.70	Barrington Borough Board of Education	3/17/2022		NIJ-0000098717	3/14/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028799
P	PAID	3,778.40	132818	545.43	Berlin Township Board of Education	3/17/2022		NIJ-0000098785	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029064
P	PAID	3,778.40	132818	3,232.97	Berlin Township Board of Education	3/17/2022		NIJ-0000098787	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029064
P	PAID	4,047.21	132819	4,047.21	Little Silver Borough Board of Education	3/17/2022		NIJ-0000099253	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028723
P	PAID	4,098.99	132820	10.38	University Heights Charter School	3/17/2022		NIJ-0000098986	3/15/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028985
P	PAID	4,098.99	132820	4,088.61	University Heights Charter School	3/17/2022		NIJ-0000098988	3/15/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028985
P	PAID	4,415.45	132821	763.35	Maurice River Township Board of Ed	3/17/2022		NIJ-0000099219	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028747
P	PAID	4,415.45	132821	3,652.10	Maurice River Township Board of Ed	3/17/2022		NIJ-0000099220	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028747
P	PAID	5,086.20	132822	5,086.20	Cumberland Regional Board of Education	3/17/2022		NIJ-0000098900	3/15/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028748
P	PAID	7,299.10	132823	7,299.10	KIPP Cooper-Norrcong, A New Jersey Corp.	3/17/2022		NIJ-0000099281	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028922
P	PAID	7,462.43	132824	2.27	Waterford Twp BOE	3/17/2022		NIJ-0000099029	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028797
P	PAID	7,462.43	132824	7,460.16	Waterford Twp BOE	3/17/2022		NIJ-0000099030	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028797
P	PAID	9,426.16	132825	179.05	North Hunterdon/Voorhees Regional	3/17/2022		NIJ-0000099173	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028870
P	PAID	9,426.16	132825	9,247.11	North Hunterdon/Voorhees Regional	3/17/2022		NIJ-0000099175	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028870
P	PAID	11,333.49	132826	1,560.69	Ocean County Vocational Board of Ed	3/17/2022		NIJ-0000099137	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028909
P	PAID	11,333.49	132826	9,772.80	Ocean County Vocational Board of Ed	3/17/2022		NIJ-0000099138	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028909
P	PAID	21,710.30	132827	1,817.36	Matawan-Aberdeen Regional Board of Ed	3/17/2022		NIJ-0000099221	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028970
P	PAID	21,710.30	132827	19,892.94	Matawan-Aberdeen Regional Board of Ed	3/17/2022		NIJ-0000099223	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028970

LIBIO 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	29,997.95	132828	29,997.95	FREEHOLD TOWNSHIP BOE	3/17/2022		NIJ-0000099107	3/15/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028966
P	PAID	35,740.70	132829	4,742.01	WOODBIDGE TWP BOE	3/17/2022		NIJ-0000099088	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029035
P	PAID	35,740.70	132829	30,998.69	WOODBIDGE TWP BOE	3/17/2022		NIJ-0000099090	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029035
P	PAID	47.52	132830	47.52	Iron Mountain	3/17/2022		GJSH467	2/28/2022	Service Period: 01/26/2022-02/22/2022
P	PAID	71.97	132831	71.97	CDW Government LLC	3/17/2022		S916313	3/2/2022	
P	PAID	110.00	132832	110.00	IDSAutoshred	3/17/2022		8876031422	3/14/2022	Service Date: March 14, 2022_Mt.Laurel Office
P	PAID	219.86	132833	219.86	Beth Ferlicchi	3/17/2022		Reim-NJ Lawyers Fund 2022	2/21/2022	Reim- NJ Lawyers Fund Annual Assessment 2/21/2022
P	PAID	268.33	132834	62.11	Federal Express Corp.	3/17/2022		7-689-53613	3/14/2022	
P	PAID	268.33	132834	206.22	Federal Express Corp.	3/17/2022		7-682-54202	3/7/2022	
P	PAID	350.23	132835	160.93	Xerox Corporation	3/17/2022		015683762	3/1/2022	Serial # 8TB-601264_1/21/22-02/21/22
P	PAID	350.23	132835	189.30	Xerox Corporation	3/17/2022		015683763	3/1/2022	Serial # 8TB-602639_01/21/22-02/21/22
V	VOID	(537.93)	132836	(537.93)	Shevon Bennett	3/17/2022	3/31/2022	Reim-CE Courses	12/14/2021	9/1Evaluating Commercial UW Risks 88903373 AU60_10/13AU60 Virtual Exam
V	VOIDED ORIGINAL	537.93	132836	537.93	Shevon Bennett	3/17/2022	3/31/2022	Reim-CE Courses	12/14/2021	9/1Evaluating Commercial UW Risks 88903373 AU60_10/13AU60 Virtual Exam
P	PAID	624.83	132837	624.83	Shevon Bennett	3/17/2022		Reim-CE Course & Exam	3/15/2022	1/4/22AU61-UW Organizational PropRisk 889004188_3/10/22AU61VirtualExam
P	PAID	684.80	132838	284.42	W.B. Mason Co., INC	3/17/2022		227425037	2/10/2022	
P	PAID	684.80	132838	400.38	W.B. Mason Co., INC	3/17/2022		227428599	2/3/2022	
V	VOID	(3,065.43)	132839	(3,065.43)	Alliant Insurance Services, Inc.	3/22/2022	3/24/2022	1905099	3/9/2022	Excess Property Policy#822100 1161355 (First Adjustment) & PLUGA
V	VOIDED ORIGINAL	3,065.43	132839	3,065.43	Alliant Insurance Services, Inc.	3/22/2022	3/24/2022	1905099	3/9/2022	Excess Property Policy#822100 1161355 (First Adjustment) & PLUGA
P	PAID	107.64	132840	107.64	Federal Express Corp.	3/22/2022		7-696-96936	3/21/2022	
P	PAID	203.37	132841	203.37	Xerox Corporation	3/22/2022		015792733	3/4/2022	Serial # 8TB-601244_01/30/22-02/28/22
P	PAID	297.00	132842	297.00	Pitney Bowes, Inc.	3/22/2022		1020258714	3/10/2022	
P	PAID	5,507.62	132843	5,507.62	Vertafore Inc.	3/22/2022		31130779	11/22/2021	ImageRight Server Maintenance 12/1/2021-12/31/2021
P	PAID	6,531.60	132844	6,531.60	Vertafore Inc.	3/22/2022		31197066	3/1/2022	ImageRight Server Maintenance 4/1/2022-4/30/2022
P	PAID	6,531.60	132845	6,531.60	Vertafore Inc.	3/22/2022		31146943	12/2/2021	ImageRight Server Maintenance 1/1/2022-1/31/2022
P	PAID	6,531.60	132846	6,531.60	Vertafore Inc.	3/22/2022		31165557	1/3/2022	ImageRight Server Maintenance 2/1/2022-2/28/2022
P	PAID	6,531.60	132847	6,531.60	Vertafore Inc.	3/22/2022		31181595	2/1/2022	ImageRight Server Maintenance 3/1/2022-3/31/2022
P	PAID	348.00	132848	348.00	Cleary Jacobbe Aliferi & Jacobs, LLC	3/22/2022		Legal Services 03/17/2022	3/17/2022	Invoice# 105192
P	PAID	5,737.50	132849	5,737.50	National Safety Council	3/22/2022		INW45220	3/14/2022	NJ State Program-DDC online course (250 Codes)
P	PAID	0.32	132850	0.32	JMG INS. CORP DBA JOHN M. GLOVER AGENCY	3/24/2022		CON-0000030566-16532	3/23/2022	Broker Commission - Riverbank Charter School of Excellence
P	PAID	1.70	132851	1.70	CONNER STRONG & BUCKELEW	3/24/2022		CON-0000030550-16466	3/23/2022	Broker Commission - QUINTON TOWNSHIP BOE
P	PAID	8.52	132852	8.52	JMG INS. CORP DBA JOHN M. GLOVER AGENCY	3/24/2022		CON-0000030565-16531	3/23/2022	Broker Commission - PACE CHARTER SCHOOL OF HAMILTON
P	PAID	12.50	132853	2.50	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	3/24/2022		CON-0000030671-16444	3/1/2022	Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	12.50	132853	10.00	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	3/24/2022		CON-0000030812-16530	3/23/2022	Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	29.29	132854	29.29	THE BARCLAY GROUP	3/24/2022		CON-0000029973-16451	3/23/2022	Broker Commission - West Deptford Board of Education
P	PAID	63.01	132855	63.01	FORTITUDE INSURANCE GROUP	3/24/2022		CON-0000030222-16491	3/23/2022	Broker Commission - DISCOVERY CHARTER SCHOOL
P	PAID	74.11	132856	74.11	BROWN & BROWN METRO, LLC	3/24/2022		CON-0000030394-16477	3/23/2022	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
P	PAID	77.44	132857	77.44	GLENN INSURANCE INC.	3/24/2022		CON-0000030590-16470	3/23/2022	Broker Commission - PORT REPUBLIC BOE
P	PAID	84.16	132858	84.16	CONNER STRONG & BUCKELEW	3/24/2022		CON-0000030585-16467	3/23/2022	Broker Commission - SUSSEX COUNTY CRT SCHOOL FOR TECHNOLOGY
P	PAID	128.35	132859	128.35	ACRISURE, LLC dba POLARIS GALAXY GROUP	3/24/2022		CON-0000030654-16515	3/23/2022	Broker Commission - Barack Obama Green Charter High School
P	PAID	133.84	132860	133.84	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/24/2022		CON-0000030451-16502	3/23/2022	Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
P	PAID	151.77	132861	151.77	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/24/2022		CON-0000030781-16503	3/23/2022	Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	157.07	132862	157.07	TREADSTONE RISK MANAGEMENT LLC	3/24/2022		CON-0000030473-16506	3/23/2022	Broker Commission - NEPTUNE CITY BOE
P	PAID	160.76	132863	160.76	CONNER STRONG & BUCKELEW	3/24/2022		CON-0000030724-16465	3/23/2022	Broker Commission - UPPER PITTSBORO TOWNSHIP BOE
P	PAID	214.22	132864	214.22	BROWN & BROWN METRO, LLC	3/24/2022		CON-0000030396-16478	3/23/2022	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
P	PAID	223.66	132865	223.66	TREADSTONE RISK MANAGEMENT LLC	3/24/2022		CON-0000030477-16508	3/23/2022	Broker Commission - LEBANON BOROUGH BOE
P	PAID	257.11	132866	257.11	FORTITUDE INSURANCE GROUP	3/24/2022		CON-0000030617-16490	3/23/2022	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	267.34	132867	267.34	WILLIS OF NEW JERSEY, INC.	3/24/2022		CON-0000030406-16485	3/23/2022	Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	309.89	132868	309.89	CEDAR RISK MGMT & INSURANCE SERVICES, INC	3/24/2022		CON-0000030659-16520	3/23/2022	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	310.82	132869	310.82	FORTITUDE INSURANCE GROUP	3/24/2022		CON-0000030614-16489	3/23/2022	Broker Commission - HUDSON ARTS & SCIENCE CHARTER SCHOOL
P	PAID	328.26	132870	328.26	FAIRVIEW INSURANCE AGENCY ASSOCIATES	3/24/2022		CON-0000030673-16536	3/23/2022	Broker Commission - PROSPECT PARK BOE
P	PAID	361.68	132871	361.68	FORTITUDE INSURANCE GROUP	3/24/2022		CON-0000030623-16493	3/23/2022	Broker Commission - PATERSON ARTS & SCIENCE CHARTER
P	PAID	395.83	132872	395.83	MARSH & McLENNAN AGENCY, LLC.	3/24/2022		CON-0000030746-16482	3/23/2022	Broker Commission - CAPE MAY CITY BOE
P	PAID	435.10	132873	435.10	FORTITUDE INSURANCE GROUP	3/24/2022		CON-0000030620-16492	3/23/2022	Broker Commission - BERGEN ARTS & SCIENCE CHARTER SCHOOL
P	PAID	459.26	132874	459.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/24/2022		CON-0000030462-16504	3/23/2022	Broker Commission - University Heights Charter School
P	PAID	479.51	132875	479.51	BROWN & BROWN METRO, LLC	3/24/2022		CON-0000030389-16474	3/23/2022	Broker Commission - ESSEX FELS BOE
P	PAID	516.20	132876	516.20	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	3/24/2022		CON-0000030668-16529	3/23/2022	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	540.33	132877	540.33	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	3/24/2022		CON-0000030667-16528	3/23/2022	Broker Commission - CLAYTON BOE
P	PAID	544.37	132878	544.37	CBIZ INSURANCE SERVICES, INC.	3/24/2022		CON-0000030677-16539	3/23/2022	Broker Commission - BOONTON TOWN BOE
P	PAID	569.78	132879	569.78	CBIZ INSURANCE SERVICES, INC.	3/24/2022		CON-0000030534-16543	3/23/2022	Broker Commission - UNION TOWNSHIP BOE
P	PAID	571.01	132880	231.86	THE BARCLAY GROUP	3/24/2022		CON-0000030295-16450	3/23/2022	Broker Commission - WASHINGTON TOWNSHIP BOE (GLOUCESTER)
P	PAID	571.01	132880	339.15	THE BARCLAY GROUP	3/24/2022		CON-0000030140-16449	3/23/2022	Broker Commission - WASHINGTON TOWNSHIP BOE (GLOUCESTER)

NISIG 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	619.73	132881	619.73	HARDENBERGH INS.	3/24/2022		CON-0000030594-16471	3/23/2022	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	628.83	132882	628.83	HUGHES, PLUMER, & ASSOC.	3/24/2022		CON-0000030604-16480	3/23/2022	Broker Commission - BRANCHBURG BOE
P	PAID	652.04	132883	652.04	THE SCHENCK AGENCY, INC.	3/24/2022		CON-0000030603-16479	3/23/2022	Broker Commission - METUCHEN BOE
P	PAID	692.25	132884	692.25	CONNER STRONG & BUCKELEW	3/24/2022		CON-0000030582-16462	3/23/2022	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	703.17	132885	703.17	ACRISURE, LLC dba POLARIS GALAXY GROUP	3/24/2022		CON-0000030105-16512	3/23/2022	Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	703.17	132885	703.17	ACRISURE, LLC dba POLARIS GALAXY GROUP	3/24/2022		CON-0000030257-16513	3/23/2022	Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	703.17	132885	703.17	ACRISURE, LLC dba POLARIS GALAXY GROUP	3/24/2022		CON-0000030485-16514	3/23/2022	Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	745.09	132886	745.09	ACRISURE, LLC dba POLARIS GALAXY GROUP	3/24/2022		CON-0000030651-16511	3/23/2022	Broker Commission - ELMWOOD PARK BOE
P	PAID	761.32	132887	761.32	CONNER STRONG & BUCKELEW	3/24/2022		CON-0000030372-16464	3/23/2022	Broker Commission - SALEM CITY BOE
P	PAID	776.78	132888	776.78	WILLIS OF NEW JERSEY, INC.	3/24/2022		CON-0000030405-16484	3/23/2022	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	891.09	132889	891.09	CONNER STRONG & BUCKELEW	3/24/2022		CON-0000030576-16453	3/23/2022	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	930.75	132890	930.75	HUGHES, PLUMER, & ASSOC.	3/24/2022		CON-0000030605-16481	3/23/2022	Broker Commission - SOMERVILLE BOE
P	PAID	1,014.25	132891	1,014.25	ALLIANT INSURANCE SERVICES, INC.	3/24/2022		CON-0000030545-16549	3/23/2022	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	1,043.98	132892	1,043.98	MOSSBROOK & HICKS INS. AGENCY, INC.	3/24/2022		CON-0000030597-16473	3/23/2022	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,081.21	132893	1,081.21	ACRISURE, LLC dba PUBLIC ENTITY ADVOCATES	3/24/2022		CON-0000030512-16533	3/23/2022	Broker Commission - NORTH WARREN REGIONAL BOE
P	PAID	1,089.75	132894	1,089.75	TREADSTONE RISK MANAGEMENT LLC	3/24/2022		CON-0000030476-16507	3/23/2022	Broker Commission - LEARNING COMMUNITY CHARTER SCHOOL
P	PAID	1,198.18	132895	1,198.18	INSURANCE AGENCY MGT DBA T IRONS AGENCY	3/24/2022		CON-0000030665-16527	3/23/2022	Broker Commission - GLASSBORO BOE
P	PAID	1,250.02	132896	1,250.02	ALLIANT INSURANCE SERVICES, INC.	3/24/2022		CON-0000030537-16545	3/23/2022	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	1,250.02	132896	1,250.02	ALLIANT INSURANCE SERVICES, INC.	3/24/2022		CON-0000030682-16546	3/23/2022	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	1,335.03	132897	1,335.03	CONNER STRONG & BUCKELEW	3/24/2022		CON-0000030297-16454	3/23/2022	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	1,335.03	132897	1,335.03	CONNER STRONG & BUCKELEW	3/24/2022		CON-0000030356-16455	3/23/2022	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	1,335.03	132897	1,335.03	CONNER STRONG & BUCKELEW	3/24/2022		CON-0000030577-16456	3/23/2022	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	1,365.74	132898	1,365.74	SCIROCCO GROUP	3/24/2022		CON-0000030655-16516	3/23/2022	Broker Commission - WESTWOOD REGIONAL BOE
P	PAID	1,503.91	132899	1,503.91	BALKEN RISK MANAGEMENT	3/24/2022		CON-0000030497-16526	3/23/2022	Broker Commission - SHREWSBURY BOROUGH BOE
P	PAID	1,734.09	132900	1,734.09	BROWN & BROWN METRO, LLC	3/24/2022		CON-0000030599-16476	3/23/2022	Broker Commission - WESTFIELD BOE
P	PAID	1,774.52	132901	1,774.52	HARDENBERGH INS.	3/24/2022		CON-0000030596-16472	3/23/2022	Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
P	PAID	1,882.34	132902	45.41	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/24/2022		CON-0000030322-16441	3/1/2022	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	1,882.34	132902	1,836.93	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/24/2022		CON-0000030236-16440	3/1/2022	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	1,885.18	132903	942.59	CONNER STRONG & BUCKELEW	3/24/2022		CON-0000030366-16460	3/23/2022	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	1,885.18	132903	942.59	CONNER STRONG & BUCKELEW	3/24/2022		CON-0000030580-16461	3/23/2022	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	1,909.64	132904	1,909.64	CBIZ INSURANCE SERVICES, INC.	3/24/2022		CON-0000030533-16542	3/23/2022	Broker Commission - PATERSON CHARTER SCHOOL - SCI & TECH
P	PAID	1,946.06	132905	1,946.06	WILLIS OF NEW JERSEY, INC.	3/24/2022		CON-0000030606-16483	3/23/2022	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	1,994.06	132906	1,994.06	BUSINESS & GOVERNMENTAL INS AGENCY	3/24/2022		CON-0000030610-16486	3/23/2022	Broker Commission - RAHWAY BOE
P	PAID	2,000.85	132907	2,000.85	RUE INSURANCE	3/24/2022		CON-0000030648-16510	3/23/2022	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	2,010.94	132908	2,010.94	ALLIANT INSURANCE SERVICES, INC.	3/24/2022		CON-0000030536-16544	3/23/2022	Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	2,119.98	132909	2,119.98	BROWN & BROWN METRO, LLC	3/24/2022		CON-0000030390-16475	3/23/2022	Broker Commission - KEANSBURG BOE
P	PAID	2,222.64	132910	1,111.32	GJEM INSURANCE AGENCY, INC.	3/24/2022		CON-0000030378-16468	3/23/2022	Broker Commission - RIDGEFIELD PARK BOE
P	PAID	2,222.64	132910	1,111.32	GJEM INSURANCE AGENCY, INC.	3/24/2022		CON-0000030589-16469	3/23/2022	Broker Commission - RIDGEFIELD PARK BOE
P	PAID	2,261.04	132911	2,261.04	BALKEN RISK MANAGEMENT	3/24/2022		CON-0000030494-16521	3/23/2022	Broker Commission - WOODBURY BOE
P	PAID	2,591.58	132912	2,591.58	CBIZ INSURANCE SERVICES, INC.	3/24/2022		CON-0000030526-16541	3/23/2022	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	2,794.96	132913	2,794.96	James Nolan & Associates LLC	3/24/2022		CON-0000030250-16505	3/23/2022	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	2,896.67	132914	2,896.67	CONNER STRONG & BUCKELEW	3/24/2022		CON-0000030578-16457	3/23/2022	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	3,070.87	132915	3,070.87	CBIZ INSURANCE SERVICES, INC.	3/24/2022		CON-0000030524-16540	3/23/2022	Broker Commission - SOUTH PLAINFIELD BOE
P	PAID	3,189.99	132916	3,189.99	ALLIANT INSURANCE SERVICES, INC.	3/24/2022		CON-0000030544-16548	3/23/2022	Broker Commission - FAIR HAVEN BOARD OF EDUCATION
P	PAID	3,210.17	132917	3,210.17	CONNER STRONG & BUCKELEW	3/24/2022		CON-0000030371-16463	3/23/2022	Broker Commission - MANTUA TOWNSHIP BOE
P	PAID	3,285.69	132918	3,285.69	TREADSTONE RISK MANAGEMENT LLC	3/24/2022		CON-0000030478-16509	3/23/2022	Broker Commission - ESSEX REGIONAL EDUCATIONAL SERVICES
P	PAID	3,616.34	132919	3,616.34	ALLIANT INSURANCE SERVICES, INC.	3/24/2022		CON-0000030540-16547	3/23/2022	Broker Commission - RED BANK REGIONAL HIGH SCHOOL DISTRICT
P	PAID	3,947.96	132920	3,947.96	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/24/2022		CON-0000030448-16501	3/23/2022	Broker Commission - MENDHAM TOWNSHIP BOE
P	PAID	4,861.80	132921	2,430.90	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/24/2022		CON-0000030435-16495	3/23/2022	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	4,861.80	132921	2,430.90	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/24/2022		CON-0000030627-16497	3/23/2022	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	5,964.26	132922	5,964.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/24/2022		CON-0000030440-16499	3/23/2022	Broker Commission - RANDOLPH TOWNSHIP BOARD OF EDUCATION
P	PAID	6,407.99	132923	(58.98)	BALKEN RISK MANAGEMENT	3/24/2022		CON-0000030563-16524	3/23/2022	Commission Due to NISIG - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	6,407.99	132923	(27.15)	BALKEN RISK MANAGEMENT	3/24/2022		CON-0000030339-16522	3/23/2022	Commission Due to NISIG - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	6,407.99	132923	3,247.06	BALKEN RISK MANAGEMENT	3/24/2022		CON-0000030495-16523	3/23/2022	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	6,407.99	132923	3,247.06	BALKEN RISK MANAGEMENT	3/24/2022		CON-0000030661-16525	3/23/2022	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	7,294.18	132924	3,647.09	ACRISURE LLC dba N AMERICAN INS MGT CORP	3/24/2022		CON-0000030490-16518	3/23/2022	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	7,294.18	132924	3,647.09	ACRISURE LLC dba N AMERICAN INS MGT CORP	3/24/2022		CON-0000030657-16519	3/23/2022	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	7,577.03	132925	7,577.03	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/24/2022		CON-0000030437-16498	3/23/2022	Broker Commission - PRINCETON PUBLIC SCHOOLS
P	PAID	7,801.76	132926	3,900.88	CBIZ INSURANCE SERVICES, INC.	3/24/2022		CON-0000030517-16537	3/23/2022	Broker Commission - HAMILTON TOWNSHIP BOE
P	PAID	7,801.76	132926	3,900.88	CBIZ INSURANCE SERVICES, INC.	3/24/2022		CON-0000030674-16538	3/23/2022	Broker Commission - HAMILTON TOWNSHIP BOE
P	PAID	8,234.66	132927	8,234.66	CONNER STRONG & BUCKELEW	3/24/2022		CON-0000030365-16459	3/23/2022	Broker Commission - BLACK HORSE PIKE REGIONAL BOE

NISIG 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	8,266.38	132928	8,266.38	CONNOR STRONG & BUCKELEW	3/24/2022		CON-0000030364-16458	3/23/2022	Broker Commission - CENTRAL REGIONAL BOE
P	PAID	10,911.02	132929	(26.67)	THE ALAMO INSURANCE GROUP, INC.	3/24/2022		CON-0000030557-16488	3/23/2022	Commission Due to NISIG- Hackensack Board of Education
P	PAID	10,911.02	132929	10,937.69	THE ALAMO INSURANCE GROUP, INC.	3/24/2022		CON-0000030411-16487	3/23/2022	Broker Commission - Hackensack Board of Education
P	PAID	11,295.64	132930	11,295.64	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/24/2022		CON-0000030445-16500	3/23/2022	Broker Commission - HOLMDEL TOWNSHIP BOE
P	PAID	109,766.44	132931	(530.49)	FAIRVIEW INSURANCE AGENCY ASSOCIATES	3/24/2022		CON-0000030343-16445	3/1/2022	Commission Due to NISIG - BAYONNE BOE
P	PAID	109,766.44	132931	4,046.61	FAIRVIEW INSURANCE AGENCY ASSOCIATES	3/24/2022		CON-0000030672-16535	3/23/2022	Broker Commission - BAYONNE BOE
P	PAID	109,766.44	132931	106,250.32	FAIRVIEW INSURANCE AGENCY ASSOCIATES	3/24/2022		CON-0000030513-16534	3/23/2022	Broker Commission - BAYONNE BOE
P	PAID	165.00	132932	165.00	Universal Atlantic Systems, Inc.	3/24/2022		2903006	3/15/2022	Monitoring Access Control&Intrusion 4/1/22-4/30/22_ML.Laurel Office
P	PAID	238.11	132933	238.11	W. B. Mason Co., INC	3/24/2022		228155980	3/10/2022	
P	PAID	285.51	132934	285.51	Comcast Cable	3/24/2022		8499 05 164 0349266 Apr 2022	3/14/2022	Service Date: 3/18/22-4/17/22
P	PAID	676.00	132935	676.00	Archer & Greiner	3/24/2022		4246356	3/14/2022	
P	PAID	780.36	132936	780.36	Verizon Wireless	3/24/2022		9901447503	3/9/2022	
V	VOID	(13,200.00)	132937	(13,200.00)	Association of Governmental Risk Pools	3/24/2022	3/31/2022	075140MembDues1/22-12/22 #5703	1/5/2022	NISIG Membership Dues for 1/1/2022-12/31/2022
V	VOIDED ORIGINAL	13,200.00	132937	13,200.00	Association of Governmental Risk Pools	3/24/2022	3/31/2022	075140MembDues1/22-12/22 #5703	1/5/2022	NISIG Membership Dues for 1/1/2022-12/31/2022
P	PAID	3,065.43	132938	3,065.43	Alliant Insurance Services, Inc.	3/29/2022		1905099	3/9/2022	Excess Property Policy#822100 1161355 (First Adjustment) & PLUGA
P	PAID	31,237.00	132939	31,237.00	Alliant Insurance Services, Inc.	3/29/2022		1903885	3/10/2022	Crime Policy #GVT 867-44-19-28-00 (First Adjustment)
P	PAID	11.35	132940	11.35	CONNOR STRONG & BUCKELEW	3/31/2022		CON-0000030693-16558	3/30/2022	Broker Commission - QUINTON TOWNSHIP BOE
P	PAID	16.66	132941	16.66	NATHAN LANE AGENCY, INC.	3/31/2022		CON-0000030698-16578	3/30/2022	Broker Commission - LODI BOE
P	PAID	33.45	132942	33.45	CONNOR STRONG & BUCKELEW	3/31/2022		CON-0000030691-16554	3/30/2022	Broker Commission - MANNINGTON TOWNSHIP BOE
P	PAID	63.01	132943	63.01	FORTITUDE INSURANCE GROUP	3/31/2022		CON-0000030419-16591	3/30/2022	Broker Commission - DISCOVERY CHARTER SCHOOL
P	PAID	73.33	132944	73.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030774-16614	3/30/2022	Broker Commission - CLASSICAL ACADEMY CHARTER SCHOOL-CLIFTON
P	PAID	74.11	132945	74.11	BROWN & BROWN METRO, LLC	3/31/2022		CON-0000030600-16574	3/30/2022	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
P	PAID	77.44	132946	77.44	GLENN INSURANCE INC.	3/31/2022		CON-0000030730-16564	3/30/2022	Broker Commission - PORT REPUBLIC BOE
P	PAID	91.51	132947	91.51	TREADSTONE RISK MANAGEMENT LLC	3/31/2022		CON-0000030330-16630	3/30/2022	Broker Commission - NORTH CALDWELL BOE
P	PAID	96.56	132948	96.56	FORTITUDE INSURANCE GROUP	3/31/2022		CON-0000030423-16596	3/30/2022	Broker Commission - Union County Teams Charter School
P	PAID	103.11	132949	103.11	E & K AGENCY, INC.	3/31/2022		CON-0000030588-16562	3/30/2022	Broker Commission - AVON BOROUGHS BOE
P	PAID	105.41	132950	105.41	FORTITUDE INSURANCE GROUP	3/31/2022		CON-0000030615-16589	3/30/2022	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	148.08	132951	74.04	FORTITUDE INSURANCE GROUP	3/31/2022		CON-0000030223-16592	3/30/2022	Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
P	PAID	148.08	132951	74.04	FORTITUDE INSURANCE GROUP	3/31/2022		CON-0000030420-16593	3/30/2022	Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
P	PAID	152.36	132952	152.36	FORTITUDE INSURANCE GROUP	3/31/2022		CON-0000030757-16590	3/30/2022	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	154.61	132953	154.61	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030324-16617	3/30/2022	Broker Commission - MATAWAN-ABERDEEN REGIONAL BOE
P	PAID	156.63	132954	156.63	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030783-16625	3/30/2022	Broker Commission - ETHICAL COMMUNITY CHARTER SCHOOL (THE)
P	PAID	172.80	132955	86.40	CONNOR STRONG & BUCKELEW	3/31/2022		CON-0000030586-16559	3/30/2022	Broker Commission - Compass Academy Charter School
P	PAID	172.80	132955	86.40	CONNOR STRONG & BUCKELEW	3/31/2022		CON-0000030726-16560	3/30/2022	Broker Commission - Compass Academy Charter School
P	PAID	173.29	132956	173.29	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030705-16616	3/30/2022	Broker Commission - FLORHAM PARK BOE
P	PAID	187.64	132957	187.64	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	3/31/2022		CON-0000030670-16647	3/30/2022	Broker Commission - TUCKERTON BOROUGHS BOE
P	PAID	202.13	132958	0.77	BALKEN RISK MANAGEMENT	3/31/2022		CON-0000030023-16638	3/30/2022	Broker Commission - Philip's Academy Charter School
P	PAID	202.13	132958	15.52	BALKEN RISK MANAGEMENT	3/31/2022		CON-0000030340-16639	3/30/2022	Broker Commission - Philip's Academy Charter School
P	PAID	202.13	132958	185.84	BALKEN RISK MANAGEMENT	3/31/2022		CON-0000030662-16640	3/30/2022	Broker Commission - Philip's Academy Charter School
P	PAID	256.08	132959	256.08	CBIZ INSURANCE SERVICES, INC.	3/31/2022		CON-0000030676-16651	3/30/2022	Broker Commission - BELMAR BOE
P	PAID	267.34	132960	267.34	WILLIS OF NEW JERSEY, INC.	3/31/2022		CON-0000030608-16582	3/30/2022	Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	281.33	132961	281.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030777-16618	3/30/2022	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	285.49	132962	285.49	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030457-16620	3/30/2022	Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
P	PAID	299.22	132963	149.61	BALKEN RISK MANAGEMENT	3/31/2022		CON-0000030493-16636	3/30/2022	Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
P	PAID	299.22	132963	149.61	BALKEN RISK MANAGEMENT	3/31/2022		CON-0000030801-16637	3/30/2022	Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
P	PAID	327.70	132964	327.70	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030432-16602	3/30/2022	Broker Commission - ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL
P	PAID	352.86	132965	117.62	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030465-16626	3/30/2022	Broker Commission - Pride Academy Charter School
P	PAID	352.86	132965	117.62	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030643-16627	3/30/2022	Broker Commission - Pride Academy Charter School
P	PAID	352.86	132965	117.62	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030784-16628	3/30/2022	Broker Commission - Pride Academy Charter School
P	PAID	361.68	132966	361.68	FORTITUDE INSURANCE GROUP	3/31/2022		CON-0000030764-16597	3/30/2022	Broker Commission - PATERSON ARTS & SCIENCE CHARTER
P	PAID	409.30	132967	409.30	ATLANTIC ASSOCIATES INS. AGY, INC.	3/31/2022		CON-0000030293-16550	3/30/2022	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	435.10	132968	435.10	FORTITUDE INSURANCE GROUP	3/31/2022		CON-0000030761-16594	3/30/2022	Broker Commission - BERGEN ARTS & SCIENCE CHARTER SCHOOL
P	PAID	459.26	132969	459.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030641-16624	3/30/2022	Broker Commission - University Heights Charter School
P	PAID	470.32	132970	470.32	CBIZ INSURANCE SERVICES, INC.	3/31/2022		CON-0000030679-16654	3/30/2022	Broker Commission - KENILWORTH BOE
P	PAID	501.54	132971	250.77	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030631-16609	3/30/2022	Broker Commission - Allamuchy Township Board of Education
P	PAID	501.54	132971	250.77	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030772-16610	3/30/2022	Broker Commission - Allamuchy Township Board of Education
P	PAID	501.78	132972	501.78	HARDENBERGH INS.	3/31/2022		CON-0000030595-16569	3/30/2022	Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	540.33	132973	540.33	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	3/31/2022		CON-0000030808-16644	3/30/2022	Broker Commission - CLAYTON BOE
P	PAID	544.37	132974	544.37	CBIZ INSURANCE SERVICES, INC.	3/31/2022		CON-0000030818-16652	3/30/2022	Broker Commission - BOONTON TOWN BOE
P	PAID	556.58	132975	556.58	ALLIANT INSURANCE SERVICES, INC.	3/31/2022		CON-0000030825-16660	3/30/2022	Broker Commission - RED BANK BOROUGHS BOE
P	PAID	571.42	132976	285.71	BROWN & BROWN METRO, LLC	3/31/2022		CON-0000030602-16575	3/30/2022	Broker Commission - GREAT MEADOWS REGIONAL BOE

LIBIO 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	571.42	132976	285.71	BROWN & BROWN METRO, LLC	3/31/2022		CON-0000030742-16576	3/30/2022	Broker Commission - GREAT MEADOWS REGIONAL BOE
P	PAID	590.56	132977	590.56	ALLIANT INSURANCE SERVICES, INC.	3/31/2022		CON-0000030539-16659	3/30/2022	Broker Commission - TINTON FALLS BOE
P	PAID	591.43	132978	591.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030639-16622	3/30/2022	Broker Commission - FREEDOM PREP CHARTER SCHOOL
P	PAID	619.73	132979	619.73	HARDENBERGH INS.	3/31/2022		CON-0000030734-16568	3/30/2022	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	625.01	132980	625.01	ALLIANT INSURANCE SERVICES, INC.	3/31/2022		CON-0000030823-16657	3/30/2022	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	628.83	132981	628.83	HUGHES, PLUMER, & ASSOC.	3/31/2022		CON-0000030744-16577	3/30/2022	Broker Commission - BRANCHBURG BOE
P	PAID	692.25	132982	692.25	CONNER STRONG & BUCKELEW	3/31/2022		CON-0000030722-16557	3/30/2022	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	714.00	132983	714.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030637-16619	3/30/2022	Broker Commission - BOUND BROOK BOE
P	PAID	714.75	132984	714.75	THE BENEFITS CONSULTING GROUP	3/31/2022		CON-0000030413-16586	3/30/2022	Broker Commission - NEW HORIZONS COMMUNITY CHARTER SCHOOL
P	PAID	753.14	132985	753.14	DAVIES & ASSOCIATES	3/31/2022		CON-0000030587-16561	3/30/2022	Broker Commission - ROSELLE PARK BOE
P	PAID	776.78	132986	776.78	WILLIS OF NEW JERSEY, INC.	3/31/2022		CON-0000030607-16581	3/30/2022	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	788.71	132987	788.71	FORTITUDE INSURANCE GROUP	3/31/2022		CON-0000030621-16595	3/30/2022	Broker Commission - Passaic Arts & Sciences Charter School
P	PAID	805.37	132988	805.37	ACRISURE, LLC dba POLARIS GALAXY GROUP	3/31/2022		CON-0000030790-16631	3/30/2022	Broker Commission - Ringwood Board of Education
P	PAID	816.34	132989	408.17	CBIZ INSURANCE SERVICES, INC.	3/31/2022		CON-0000030518-16649	3/30/2022	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	816.34	132989	408.17	CBIZ INSURANCE SERVICES, INC.	3/31/2022		CON-0000030675-16650	3/30/2022	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	846.73	132990	846.73	CONNER STRONG & BUCKELEW	3/31/2022		CON-0000030581-16556	3/30/2022	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	850.95	132991	0.03	Sanford N. Groendyke, Inc t/a Groendyke	3/31/2022		CON-0000029999-16599	3/30/2022	Broker Commission - LEBANON TOWNSHIP BOE
P	PAID	850.95	132991	1.71	Sanford N. Groendyke, Inc t/a Groendyke	3/31/2022		CON-0000030319-16600	3/30/2022	Broker Commission - LEBANON TOWNSHIP BOE
P	PAID	850.95	132991	849.21	Sanford N. Groendyke, Inc t/a Groendyke	3/31/2022		CON-0000030430-16601	3/30/2022	Broker Commission - LEBANON TOWNSHIP BOE
P	PAID	942.59	132992	942.59	CONNER STRONG & BUCKELEW	3/31/2022		CON-0000030720-16555	3/30/2022	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	972.83	132993	972.83	THE RICHLAND KNOWLES AGENCY	3/31/2022		CON-0000030765-16598	3/30/2022	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	1,094.12	132994	1,094.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030630-16608	3/30/2022	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	1,111.32	132995	1,111.32	GIEM INSURANCE AGENCY, INC.	3/31/2022		CON-0000030729-16563	3/30/2022	Broker Commission - RIDGEFIELD PARK BOE
P	PAID	1,151.65	132996	1,151.65	ACRISURE LLC dba N AMERICAN INS MGT CORP	3/31/2022		CON-0000030658-16635	3/30/2022	Broker Commission - CARTERET BOROUGH BOE
P	PAID	1,505.87	132997	143.29	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030702-16603	3/30/2022	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	1,505.87	132997	1,362.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030767-16604	3/30/2022	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	1,565.89	132998	1,565.89	RD PARISI ASSOCIATES, INC.	3/31/2022		CON-0000030547-16661	3/30/2022	Broker Commission - HILLSIDE TOWNSHIP BOE
P	PAID	1,570.96	132999	785.48	CBIZ INSURANCE SERVICES, INC.	3/31/2022		CON-0000030680-16655	3/30/2022	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	1,570.96	132999	785.48	CBIZ INSURANCE SERVICES, INC.	3/31/2022		CON-0000030821-16656	3/30/2022	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	1,714.58	133000	1,714.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030459-16621	3/30/2022	Broker Commission - WALLKILL VALLEY REGIONAL BOE
P	PAID	1,774.52	133001	1,774.52	HARDENBERGH INS.	3/31/2022		CON-0000030736-16570	3/30/2022	Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
P	PAID	1,776.74	133002	888.37	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	3/31/2022		CON-0000030505-16645	3/30/2022	Broker Commission - DELRAN TOWNSHIP BOE
P	PAID	1,776.74	133002	888.37	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	3/31/2022		CON-0000030669-16646	3/30/2022	Broker Commission - DELRAN TOWNSHIP BOE
P	PAID	1,904.36	133003	1,904.36	REGIONAL RISK MANAGERS	3/31/2022		CON-0000030656-16634	3/30/2022	Broker Commission - GARFIELD BOE
P	PAID	2,061.88	133004	2,061.88	GLENN INSURANCE INC.	3/31/2022		CON-0000030591-16565	3/30/2022	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	2,216.40	133005	2,216.40	ATLANTIC ASSOCIATES INS. AGY, INC.	3/31/2022		CON-0000030574-16552	3/30/2022	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	2,268.77	133006	322.71	WILLIS OF NEW JERSEY, INC.	3/31/2022		CON-0000030699-16579	3/30/2022	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	2,268.77	133006	1,946.06	WILLIS OF NEW JERSEY, INC.	3/31/2022		CON-0000030747-16580	3/30/2022	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	2,430.90	133007	2,430.90	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030768-16605	3/30/2022	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	2,530.68	133008	2,530.68	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030628-16606	3/30/2022	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
P	PAID	2,591.58	133009	2,591.58	CBIZ INSURANCE SERVICES, INC.	3/31/2022		CON-0000030678-16653	3/30/2022	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	2,794.96	133010	2,794.96	James Nolan & Associates LLC	3/31/2022		CON-0000030468-16629	3/30/2022	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	2,991.26	133011	2,991.26	REEVES & MELVIN	3/31/2022		CON-0000030609-16583	3/30/2022	Broker Commission - MILLVILLE BOE
P	PAID	3,045.60	133012	1,522.80	MASSEY INSURANCE AGENCY	3/31/2022		CON-0000030414-16587	3/30/2022	Broker Commission - MARION P. THOMAS CHRTR SCHOOL & FRIENDS
P	PAID	3,045.60	133012	1,522.80	MASSEY INSURANCE AGENCY	3/31/2022		CON-0000030613-16588	3/30/2022	Broker Commission - MARION P. THOMAS CHRTR SCHOOL & FRIENDS
P	PAID	3,197.39	133013	3,197.39	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030629-16607	3/30/2022	Broker Commission - OLD BRIDGE BOE
P	PAID	3,228.12	133014	3,228.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030635-16615	3/30/2022	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
P	PAID	3,826.36	133015	46.92	LAFONTAINE & BUDD, INC.	3/31/2022		CON-0000030555-16571	3/30/2022	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	3,826.36	133015	1,889.72	LAFONTAINE & BUDD, INC.	3/31/2022		CON-0000030598-16572	3/30/2022	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	3,826.36	133015	1,889.72	LAFONTAINE & BUDD, INC.	3/31/2022		CON-0000030738-16573	3/30/2022	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	4,046.61	133016	4,046.61	FAIRVIEW INSURANCE AGENCY ASSOCIATES	3/31/2022		CON-0000030813-16648	3/30/2022	Broker Commission - BAYONNE BOE
P	PAID	5,509.20	133017	5,509.20	BIONDI INSURANCE AGENCY, INC.	3/31/2022		CON-0000030715-16553	3/30/2022	Broker Commission - VINELAND CITY BOE
P	PAID	5,510.79	133018	1,836.93	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030447-16611	3/30/2022	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	5,510.79	133018	1,836.93	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030632-16612	3/30/2022	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	5,510.79	133018	1,836.93	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/31/2022		CON-0000030773-16613	3/30/2022	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	5,669.92	133019	2,834.96	HARDENBERGH INS.	3/31/2022		CON-0000030196-16566	3/30/2022	Broker Commission - BRIDGETON BOE
P	PAID	5,669.92	133019	2,834.96	HARDENBERGH INS.	3/31/2022		CON-0000030592-16567	3/30/2022	Broker Commission - BRIDGETON BOE
P	PAID	5,920.55	133020	5,920.55	ALLIANT INSURANCE SERVICES, INC.	3/31/2022		CON-0000030538-16658	3/30/2022	Broker Commission - HUNTERDON CENTRAL REGIONAL BOE
P	PAID	6,242.10	133021	438.38	ACRISURE, LLC dba IMAC	3/31/2022		CON-0000030341-16642	3/30/2022	Broker Commission - BELLEVILLE BOE
P	PAID	6,242.10	133021	2,901.86	ACRISURE, LLC dba IMAC	3/31/2022		CON-0000030115-16641	3/30/2022	Broker Commission - BELLEVILLE BOE
P	PAID	6,242.10	133021	2,901.86	ACRISURE, LLC dba IMAC	3/31/2022		CON-0000030663-16643	3/30/2022	Broker Commission - BELLEVILLE BOE

NISIG 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	6,463.50	133022	3,231.75	ACRISURE, LLC dba POLARIS GALAXY GROUP	3/31/2022		CON-0000030652-16632	3/30/2022	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	6,463.50	133022	3,231.75	ACRISURE, LLC dba POLARIS GALAXY GROUP	3/31/2022		CON-0000030793-16633	3/30/2022	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	7,888.91	133023	7,888.91	THE ALAMO INSURANCE GROUP, INC.	3/31/2022		CON-0000030611-16584	3/30/2022	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	13,731.54	133024	13,731.54	THE ALAMO INSURANCE GROUP, INC.	3/31/2022		CON-0000030410-16585	3/30/2022	Broker Commission - EDISON TOWNSHIP PUBLIC SCHOOLS
P	PAID	14,087.04	133025	14,087.04	ATLANTIC ASSOCIATES INS. AGY, INC.	3/31/2022		CON-0000030713-16551	3/30/2022	Broker Commission - TRENTON BOE
P	PAID	61.65	133026	61.65	Seton	3/31/2022		9349457415	3/8/2022	
P	PAID	68.30	133027	68.30	Capitol Beverage Service, Inc	3/31/2022		38126	3/26/2022	April 2022 Rental
P	PAID	142.13	133028	142.13	Federal Express Corp.	3/31/2022		7-704-50298	3/28/2022	
P	PAID	402.82	133029	402.82	Stewart Business Systems	3/31/2022		IN1199096	3/18/2022	Invoice Period 3/17/2022-4/16/2022
P	PAID	537.93	133030	537.93	Shevon Bennett	3/31/2022		Reim-CE Courses	12/14/2021	9/1Evaluating Commercial UW Risks 88903373 AU60_10/13AU60 Virtual Exam
P	PAID	625.00	133031	625.00	Paradigm Technology Consulting,LLC	3/31/2022		INV87286	3/24/2022	Trend Micro Worry-Free Business SecuritySrvcs-25 Addon-Licenses-1 Year
P	PAID	1,983.40	133032	1,983.40	ISO Services, Inc	3/31/2022		IT00080848	2/28/2022	
P	PAID	2,500.00	133033	2,500.00	Pitney Bowes	3/31/2022		16668923 3/24/2022	3/24/2022	
P	PAID	8,011.22	133034	8,011.22	COLONIAL LIFE	3/31/2022		4201661-0313442	3/24/2022	
P	PAID	22,725.40	133035	287.20	CDW Government LLC	3/31/2022		T744410	3/21/2022	
P	PAID	22,725.40	133035	866.00	CDW Government LLC	3/31/2022		S488523	2/21/2022	
P	PAID	22,725.40	133035	8,611.00	CDW Government LLC	3/31/2022		T922064	3/24/2022	
P	PAID	22,725.40	133035	12,961.20	CDW Government LLC	3/31/2022		T684284	3/18/2022	
P	PAID	2,068.50	133036	377.00	Cleary Giacobbe Alfieri & Jacobs, LLC	3/31/2022		Legal Services 02/14/2022	2/14/2022	Invoice# 104050
P	PAID	2,068.50	133036	391.50	Cleary Giacobbe Alfieri & Jacobs, LLC	3/31/2022		Legal Services 01/12/2022	1/12/2022	Invoice# 103025
P	PAID	2,068.50	133036	1,300.00	Cleary Giacobbe Alfieri & Jacobs, LLC	3/31/2022		Legal Services 05/10/2021	5/21/2021	Invoice# 94370
P	PAID	13,200.00	133037	13,200.00	Association of Governmental Risk Pools	3/31/2022		075140MembDues1/22-12/22 #5703	1/5/2022	NISIG Membership Dues for 1/1/2022-12/31/2022

945,907.54

TOTAL

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	3,195.99	133044	0.78	MANCHESTER TWP BOE	4/5/2022		NJR-0000177094	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	0.83	MANCHESTER TWP BOE	4/5/2022		NJR-0000177091	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	0.93	MANCHESTER TWP BOE	4/5/2022		NJR-0000177114	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	1.02	MANCHESTER TWP BOE	4/5/2022		NJR-0000177109	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	1.09	MANCHESTER TWP BOE	4/5/2022		NJR-0000177102	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	1.10	MANCHESTER TWP BOE	4/5/2022		NJR-0000177098	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	1.14	MANCHESTER TWP BOE	4/5/2022		NJR-0000177103	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	1.33	MANCHESTER TWP BOE	4/5/2022		NJR-0000177101	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	1.46	MANCHESTER TWP BOE	4/5/2022		NJR-0000177108	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	1.56	MANCHESTER TWP BOE	4/5/2022		NJR-0000177116	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	1.68	MANCHESTER TWP BOE	4/5/2022		NJR-0000177111	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	1.86	MANCHESTER TWP BOE	4/5/2022		NJR-0000177124	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	2.27	MANCHESTER TWP BOE	4/5/2022		NJR-0000177106	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	2.29	MANCHESTER TWP BOE	4/5/2022		NJR-0000177120	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	2.35	MANCHESTER TWP BOE	4/5/2022		NJR-0000177113	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	2.85	MANCHESTER TWP BOE	4/5/2022		NJR-0000177100	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	2.95	MANCHESTER TWP BOE	4/5/2022		NJR-0000177095	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	3.30	MANCHESTER TWP BOE	4/5/2022		NJR-0000177121	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	3.37	MANCHESTER TWP BOE	4/5/2022		NJR-0000177118	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	3.73	MANCHESTER TWP BOE	4/5/2022		NJR-0000177099	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	4.26	MANCHESTER TWP BOE	4/5/2022		NJR-0000177104	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	4.34	MANCHESTER TWP BOE	4/5/2022		NJR-0000177125	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	4.86	MANCHESTER TWP BOE	4/5/2022		NJR-0000177110	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	5.76	MANCHESTER TWP BOE	4/5/2022		NJR-0000177122	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	6.54	MANCHESTER TWP BOE	4/5/2022		NJR-0000177096	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	6.56	MANCHESTER TWP BOE	4/5/2022		NJR-0000177112	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	6.85	MANCHESTER TWP BOE	4/5/2022		NJR-0000177115	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	8.39	MANCHESTER TWP BOE	4/5/2022		NJR-0000177097	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	8.94	MANCHESTER TWP BOE	4/5/2022		NJR-0000177119	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	10.48	MANCHESTER TWP BOE	4/5/2022		NJR-0000177092	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	19.80	MANCHESTER TWP BOE	4/5/2022		NJR-0000177123	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	419.05	MANCHESTER TWP BOE	4/5/2022		NJI-0000105799	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	3,195.99	133044	2,649.90	MANCHESTER TWP BOE	4/5/2022		NJI-0000105800	4/5/2022	Refund- 21/22 Pack Endt #21 Invoice #CON-0000030703
P	PAID	275,201.33	133045	845.27	BOE Of Special Services School District	4/5/2022		NJR-0000178161	4/5/2022	Refund- 20/21 WC Audit Invoice #CON-0000030694
P	PAID	275,201.33	133045	274,356.06	BOE Of Special Services School District	4/5/2022		NJI-0000105856	4/5/2022	Refund- 20/21 WC Audit Invoice #CON-0000030694
P	PAID	84.41	133046	84.41	Iron Mountain	4/7/2022		GLSR301	3/31/2022	Service Period: 02/23/2022 - 03/22/2022
P	PAID	106.96	133047	106.96	Info Quest, Inc	4/7/2022		25324	4/1/2022	
P	PAID	371.75	133048	371.75	ACORD Corporation	4/7/2022		406046	4/1/2022	ACORD Forms Order_Auto I.D. Cards/18 Packs of 100. Received in 2022.
P	PAID	541.67	133049	541.67	The Canning Group	4/7/2022		NJSIG 2022-04	4/4/2022	3/1/2022-3/31/2022 QPA Services
P	PAID	1,993.32	133050	1,993.32	Vision Benefits of America	4/7/2022		1655477	3/22/2022	Premium Coverage Month of April 2022
P	PAID	200.00	133051	200.00	Crisis Prevention Institute, Inc	4/7/2022		IUS0215737 6/22-6/23 #5728	3/11/2022	CPI Annual Membership Fee 6/08/22-6/08/23 S.Sarraz
P	PAID	218.36	133052	218.36	Stephen Tucker	4/7/2022		Reim-NJ Lawyers Fund 2022	1/18/2022	Reim - NJ Annual Attorney Assessment 1/18/22
P	PAID	220.82	133053	220.82	Federal Express Corp.	4/12/2022		7-712-60911	4/4/2022	
P	PAID	309.69	133054	149.85	Xerox Corporation	4/12/2022		015928833	4/1/2022	Serial # 8TB-601264_02/21/22-03/21/22
P	PAID	309.69	133054	159.84	Xerox Corporation	4/12/2022		015928834	4/1/2022	Serial # 8TB-602639_02/21/22-03/21/22
P	PAID	485.84	133055	92.99	W.B. Mason Co., INC	4/12/2022		228376419	3/18/2022	
P	PAID	485.84	133055	392.85	W.B. Mason Co., INC	4/12/2022		228340380	3/17/2022	
P	PAID	650.00	133056	650.00	Mt. Laurel Fire Department	4/12/2022		22032252130392	3/22/2022	2022 Annual Registration & Square Footage Fee for Mt.Laurel Office
P	PAID	754.21	133057	754.21	Open Text Inc.	4/12/2022		2204866922	3/31/2022	Monthly Fax Usage_03/01/22-03/31/22
P	PAID	1,704.69	133058	28.49	CDW Government LLC	4/12/2022		T331905	3/10/2022	
P	PAID	1,704.69	133058	1,676.20	CDW Government LLC	4/12/2022		V019074	3/25/2022	
P	PAID	2,341.10	133059	2,341.10	ISO Services, Inc	4/12/2022		I00081154	3/31/2022	
P	PAID	3,599.87	133060	1,748.29	Windstream	4/12/2022		74690630	4/1/2022	Acct# 215245338_April 2022 Invoice
P	PAID	3,599.87	133060	1,851.58	Windstream	4/12/2022		74697206	4/1/2022	Acct# 209700824_April 2022 Invoice
P	PAID	6,531.60	133061	6,531.60	Vertafore Inc.	4/12/2022		31206486	4/1/2022	ImageRight Server Maintenance 5/1/2022-5/31/2022
P	PAID	41,500.93	133062	19,755.18	6000 Midlantic Drive Associates, LLC	4/12/2022		CAM/OPE_05/2022	4/12/2021	Office Operating Expenses (CAM)_May 2022
P	PAID	41,500.93	133062	21,745.75	6000 Midlantic Drive Associates, LLC	4/12/2022		Rent 05/2022	4/12/2021	Base Rent_May 2022
P	PAID	1,986.18	133063	1,986.18	Willis Towers Watson US LLC	4/12/2022		100064952303	4/12/2022	
P	PAID	15.87	133064	15.87	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/14/2022		CON-0000030332-16710	4/13/2022	Broker Commission - Ringwood Board of Education
P	PAID	27.48	133065	27.48	HARDENBERGH INS.	4/14/2022		CON-0000030695-16678	4/13/2022	Broker Commission - WATERFORD TWP BOE
P	PAID	34.78	133066	34.78	Eifert, French & Company, Inc.	4/14/2022		CON-0000030016-16706	4/13/2022	Broker Commission - NORTHERN VALLEY REGIONAL BOE
P	PAID	59.95	133067	59.95	THE ALAMO INSURANCE GROUP, INC.	4/14/2022		CON-0000030315-16687	4/13/2022	Broker Commission - Hackensack Board of Education
P	PAID	67.49	133068	67.49	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/14/2022		CON-0000030708-16713	4/13/2022	Broker Commission - WANAQUE BOE
P	PAID	68.37	133069	68.37	JOHN HILL AGENCY	4/14/2022		CON-0000030696-16679	4/13/2022	Broker Commission - BERKELEY TOWNSHIP BOE
P	PAID	88.29	133070	88.29	BIONDI INSURANCE AGENCY, INC.	4/14/2022		CON-0000030689-16668	4/13/2022	Broker Commission - VINELAND CITY BOE
P	PAID	96.56	133071	96.56	FORTITUDE INSURANCE GROUP	4/14/2022		CON-0000030622-16694	4/13/2022	Broker Commission - Union County Teams Charter School
P	PAID	105.41	133072	105.41	FORTITUDE INSURANCE GROUP	4/14/2022		CON-0000030756-16692	4/13/2022	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	117.62	133073	117.62	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/14/2022		CON-0000030945-16703	4/13/2022	Broker Commission - Pride Academy Charter School
P	PAID	128.35	133074	128.35	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/14/2022		CON-0000030795-16715	4/13/2022	Broker Commission - Barack Obama Green Charter High School
P	PAID	133.84	133075	133.84	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/14/2022		CON-0000030634-16701	4/13/2022	Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
P	PAID	151.77	133076	151.77	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/14/2022		CON-0000030942-16702	4/13/2022	Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	157.07	133077	157.07	TREADSTONE RISK MANAGEMENT LLC	4/14/2022		CON-0000030647-16708	4/13/2022	Broker Commission - NEPTUNE CITY BOE
P	PAID	160.76	133078	160.76	CONNOR STRONG & BUCKLEW	4/14/2022		CON-0000030869-16675	4/13/2022	Broker Commission - UPPER PITTSBORO TOWNSHIP BOE
P	PAID	185.84	133079	185.84	BALKEN RISK MANAGEMENT	4/14/2022		CON-0000030803-16723	4/13/2022	Broker Commission - Philip's Academy Charter School
P	PAID	187.64	133080	187.64	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	4/14/2022		CON-0000030811-16730	4/13/2022	Broker Commission - TUCKERTON BOROUGH BOE

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	214.22	133081	214.22	BROWN & BROWN METRO, LLC	4/14/2022		CON-0000030601-16683	4/13/2022	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
P	PAID	234.39	133082	234.39	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/14/2022		CON-0000030653-16714	4/13/2022	Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	250.77	133083	250.77	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/14/2022		CON-0000030931-16700	4/13/2022	Broker Commission - Allamuchy Township Board of Education
P	PAID	256.08	133084	256.08	CBIZ INSURANCE SERVICES, INC.	4/14/2022		CON-0000030817-16733	4/13/2022	Broker Commission - BELMAR BOE
P	PAID	310.82	133085	310.82	FORTITUDE INSURANCE GROUP	4/14/2022		CON-0000030755-16691	4/13/2022	Broker Commission - HUDSON ARTS & SCIENCE CHARTER SCHOOL
P	PAID	327.70	133086	327.70	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/14/2022		CON-0000030625-16696	4/13/2022	Broker Commission - ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL
P	PAID	352.86	133087	176.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/14/2022		CON-0000030248-16704	4/13/2022	Broker Commission - Newark Edu Community Charter School
P	PAID	352.86	133087	176.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/14/2022		CON-0000030466-16705	4/13/2022	Broker Commission - Newark Edu Community Charter School
P	PAID	401.32	133088	401.32	ACRISURE, LLC dba LOUIS BECKERMAN & CO.	4/14/2022		CON-0000030846-16717	4/13/2022	Broker Commission - UNION CITY BOE
P	PAID	408.17	133089	408.17	CBIZ INSURANCE SERVICES, INC.	4/14/2022		CON-0000030816-16732	4/13/2022	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	583.11	133090	583.11	MEEKER SHARKEY & HURLEY	4/14/2022		CON-0000030707-16707	4/13/2022	Broker Commission - BEDMINSTER TOWNSHIP BOE
P	PAID	590.56	133091	590.56	ALLIANT INSURANCE SERVICES, INC.	4/14/2022		CON-0000030683-16736	4/13/2022	Broker Commission - TINTON FALLS BOE
P	PAID	652.04	133092	652.04	THE SCHENCK AGENCY, INC.	4/14/2022		CON-0000030743-16684	4/13/2022	Broker Commission - METUCHEN BOE
P	PAID	745.09	133093	745.09	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/14/2022		CON-0000030792-16712	4/13/2022	Broker Commission - ELMWOOD PARK BOE
P	PAID	753.14	133094	753.14	DAVIES & ASSOCIATES	4/14/2022		CON-0000030727-16676	4/13/2022	Broker Commission - ROSELLE PARK BOE
P	PAID	761.32	133095	761.32	CONNER STRONG & BUCKELEW	4/14/2022		CON-0000030583-16674	4/13/2022	Broker Commission - SALEM CITY BOE
P	PAID	788.71	133096	788.71	FORTITUDE INSURANCE GROUP	4/14/2022		CON-0000030762-16693	4/13/2022	Broker Commission - Passaic Arts & Sciences Charter School
P	PAID	846.73	133097	846.73	CONNER STRONG & BUCKELEW	4/14/2022		CON-0000030721-16673	4/13/2022	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	861.38	133098	861.38	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/14/2022		CON-0000030650-16711	4/13/2022	Broker Commission - Hanover Park Regional H S District
P	PAID	888.29	133099	309.89	CEDAR RISK MGMT & INSURANCE SERVICES, INC	4/14/2022		CON-0000030800-16721	4/13/2022	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	888.29	133099	578.40	CEDAR RISK MGMT & INSURANCE SERVICES, INC	4/14/2022		CON-0000030337-16720	4/13/2022	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	891.09	133100	891.09	CONNER STRONG & BUCKELEW	4/14/2022		CON-0000030716-16669	4/13/2022	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	972.83	133101	972.83	THE RICHLAND KNOWLES AGENCY	4/14/2022		CON-0000030919-16695	4/13/2022	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	1,071.61	133102	27.63	MOSSBROOK & HICKS INS. AGENCY, INC.	4/14/2022		CON-0000030697-16680	4/13/2022	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,071.61	133102	1,043.98	MOSSBROOK & HICKS INS. AGENCY, INC.	4/14/2022		CON-0000030737-16681	4/13/2022	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,094.12	133103	1,094.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/14/2022		CON-0000030771-16699	4/13/2022	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	1,151.65	133104	1,151.65	ACRISURE LLC dba N AMERICAN INS MGT CORP	4/14/2022		CON-0000030799-16719	4/13/2022	Broker Commission - CARTERET BOROUGH BOE
P	PAID	1,198.18	133105	1,198.18	AGENCY MGMT DBA TC IRONS AGENCY	4/14/2022		CON-0000030806-16729	4/13/2022	Broker Commission - GLASSBORO BOE
P	PAID	1,365.74	133106	1,365.74	SCIROCCO GROUP	4/14/2022		CON-0000030796-16716	4/13/2022	Broker Commission - WESTWOOD REGIONAL BOE
P	PAID	1,482.88	133107	405.00	THE ALAMO INSURANCE GROUP, INC.	4/14/2022		CON-0000030558-16688	4/13/2022	Broker Commission - HARRISON BOE
P	PAID	1,482.88	133107	1,077.88	THE ALAMO INSURANCE GROUP, INC.	4/14/2022		CON-0000030612-16689	4/13/2022	Broker Commission - HARRISON BOE
P	PAID	1,522.80	133108	1,522.80	MASSEY INSURANCE AGENCY	4/14/2022		CON-0000030754-16690	4/13/2022	Broker Commission - MARION P. THOMAS CHRTR SCHOOL & FRIENDS
P	PAID	1,734.09	133109	1,734.09	BROWN & BROWN METRO, LLC	4/14/2022		CON-0000030739-16682	4/13/2022	Broker Commission - WESTFIELD BOE
P	PAID	1,904.36	133110	1,904.36	REGIONAL RISK MANAGERS	4/14/2022		CON-0000030797-16718	4/13/2022	Broker Commission - GARFIELD BOE
P	PAID	1,966.85	133111	529.60	CONNER STRONG & BUCKELEW	4/14/2022		CON-0000030717-16671	4/13/2022	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	1,966.85	133111	1,437.25	CONNER STRONG & BUCKELEW	4/14/2022		CON-0000030690-16670	4/13/2022	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	1,994.06	133112	1,994.06	BUSINESS & GOVERNMENTAL INS AGENCY	4/14/2022		CON-0000030751-16686	4/13/2022	Broker Commission - RAHWAY BOE
P	PAID	2,000.85	133113	2,000.85	RUE INSURANCE	4/14/2022		CON-0000030789-16709	4/13/2022	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	2,010.94	133114	2,010.94	ALLIANT INSURANCE SERVICES, INC.	4/14/2022		CON-0000030681-16735	4/13/2022	Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	2,028.50	133115	1,014.25	ALLIANT INSURANCE SERVICES, INC.	4/14/2022		CON-0000030685-16737	4/13/2022	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	2,028.50	133115	1,014.25	ALLIANT INSURANCE SERVICES, INC.	4/14/2022		CON-0000030826-16738	4/13/2022	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	2,061.88	133116	2,061.88	GLENN INSURANCE INC.	4/14/2022		CON-0000030731-16677	4/13/2022	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	2,530.68	133117	2,530.68	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/14/2022		CON-0000030769-16698	4/13/2022	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
P	PAID	2,536.12	133118	1,268.06	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	4/14/2022		CON-0000030664-16727	4/13/2022	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	2,536.12	133118	1,268.06	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	4/14/2022		CON-0000030805-16728	4/13/2022	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	2,896.67	133119	2,896.67	CONNER STRONG & BUCKELEW	4/14/2022		CON-0000030718-16672	4/13/2022	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	2,979.95	133120	2,979.95	CBIZ INSURANCE SERVICES, INC.	4/14/2022		CON-0000030995-16734	4/13/2022	Broker Commission - OCEAN COUNTY VOCATIONAL BOE
P	PAID	2,991.26	133121	2,991.26	REEVES & MELVIN	4/14/2022		CON-0000030750-16685	4/13/2022	Broker Commission - MILLVILLE BOE
P	PAID	3,247.06	133122	3,247.06	BALKEN RISK MANAGEMENT	4/14/2022		CON-0000030802-16722	4/13/2022	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	3,900.88	133123	3,900.88	CBIZ INSURANCE SERVICES, INC.	4/14/2022		CON-0000030815-16731	4/13/2022	Broker Commission - HAMILTON TOWNSHIP BOE
P	PAID	5,749.37	133124	(54.35)	ACRISURE, LLC dba IMAC	4/14/2022		CON-0000030712-16725	4/13/2022	Commission due to NJSIG - BELLEVILLE BOE
P	PAID	5,749.37	133124	2,901.86	ACRISURE, LLC dba IMAC	4/14/2022		CON-0000030499-16724	4/13/2022	Broker Commission - BELLEVILLE BOE
P	PAID	5,749.37	133124	2,901.86	ACRISURE, LLC dba IMAC	4/14/2022		CON-0000030804-16726	4/13/2022	Broker Commission - BELLEVILLE BOE
P	PAID	74,145.87	133125	74,145.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/14/2022		CON-0000029501-16697	4/13/2022	Broker Commission - MONMOUTH COUNTY VOCATIONAL BOE
P	PAID	67.86	133126	67.86	Ni Advance Media, LLC	4/14/2022		0002856426	3/31/2022	AD#:0010272854, #0010272856, #0010276673 Bids Legal/Contract Award_Reg
P	PAID	110.00	133127	110.00	IDSAutoshred	4/14/2022		8876041122	4/11/2022	Service Date: April 11, 2022_ML.Laurel Office
P	PAID	197.95	133128	197.95	Federal Express Corp.	4/14/2022		7-718-81399	4/11/2022	
P	PAID	710.50	133129	710.50	Clearly Giacobbe Alfieri & Jacobs, LLC	4/14/2022		Legal Services 04/13/2022	4/13/2022	Invoice #106478 & #106477
P	PAID	1,815.06	133130	1,815.06	Liberty Mutual Insurance	4/14/2022		WCOMPol Inst#4 1/22-1/23 #5715	4/5/2022	Inv#14227196_Policy#WC5-395-735013-012 1/25/22 - 1/25/23
P	PAID	8,800.00	133131	8,800.00	H&S Loss Control Inspections	4/14/2022		5511	3/15/2022	Multiple Cases Between 3/1/22-3/15/22
P	PAID	214.75	133132	214.75	Xerox Corporation	4/19/2022		016025094	4/5/2022	Serial # 8TB-601244_02/28/22-03/30/22
P	PAID	266.69	133133	266.69	W.B. Mason Co., INC	4/19/2022		228852716	4/6/2022	
P	PAID	1,398.00	133134	1,398.00	Mitchell International, Inc	4/19/2022		C12931298	4/11/2022	Regulatory Reporting FROI/SROI Transactions 03/1/2022-03/31/2022
P	PAID	1,950.00	133135	1,950.00	VM Sources Group Inc.	4/19/2022		1558	4/13/2022	In-place upgrade of VMware vSphere for 6 ESXi Hosts&Center vSphere7.X
P	PAID	2,500.00	133136	2,500.00	Pitney Bowes	4/19/2022		16668923 4/14/2022	4/14/2022	
P	PAID	220.83	133137	220.83	Jeffrey Cook	4/19/2022		Reim-Keys_Mailchimp_NetworkSol	4/18/2022	Reim-3 Office Keys Mailroom Drawer_Mailchimp 2/14, 3/14&4/14_NetworkSol
P	PAID	1,595.00	133138	1,595.00	Apple Rock Advertising & Promotions, Inc	4/19/2022		86862 1/1/22-12/31/22 #5851	1/16/2022	Yearly Storage Fee 1/1/2022-12/31/2022
P	PAID	8,680.38	133139	8,680.38	Willis Towers Watson US LLC	4/19/2022		100064909280	3/9/2022	
P	PAID	0.43	133140	0.43	NATHAN LANE AGENCY, INC.	4/19/2022		CON-0000030839-16742	4/19/2022	Broker Commission - LODI BOE
P	PAID	74.04	133141	74.04	FORTITUDE INSURANCE GROUP	4/19/2022		CON-0000030619-16744	4/19/2022	Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
P	PAID	121.00	133142	121.00	CONNER STRONG & BUCKELEW	4/19/2022		CON-0000030829-16739	4/19/2022	Broker Commission - CAMDEN'S PROMISE CHARTER SCHOOL
P	PAID	257.11	133143	257.11	FORTITUDE INSURANCE GROUP	4/19/2022		CON-0000030758-16743	4/19/2022	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	328.26	133144	328.26	FAIRVIEW INSURANCE AGENCY ASSOCIATES	4/19/2022		CON-0000030814-16751	4/19/2022	Broker Commission - PROSPECT PARK BOE
P	PAID	501.78	133145	501.78	HARDENBERGH INS.	4/19/2022		CON-0000030735-16740	4/19/2022	Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	590.77	133146	590.77	TREADSTONE RISK MANAGEMENT LLC	4/19/2022		CON-0000030950-16748	4/19/2022	Broker Commission - THOMAS EDISON ENERGYSMART CHARTER SCHOOL

NJISIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

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P	PAID	861.38	133147	861.38	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/19/2022		CON-0000030791-16750	4/19/2022	Broker Commission - Hanover Park Regional H S District
P	PAID	1,104.48	133148	1,104.48	TREADSTONE RISK MANAGEMENT LLC	4/19/2022		CON-0000030953-16749	4/19/2022	Broker Commission - FAIRFIELD TOWNSHIP BOE
P	PAID	1,362.58	133149	1,362.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/19/2022		CON-0000030922-16745	4/19/2022	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	3,228.12	133150	3,228.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/19/2022		CON-0000030776-16747	4/19/2022	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
P	PAID	5,330.82	133151	5,330.82	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/19/2022		CON-0000030933-16746	4/19/2022	Broker Commission - PISCATAWAY TOWNSHIP BOE
P	PAID	34,197.15	133152	34,197.15	BROWN & BROWN METRO, LLC	4/19/2022		CON-0000030889-16741	4/19/2022	Broker Commission - WEST NEW YORK BOE
P	PAID	76.50	133153	76.50	Amazon.Com Services, LLC	4/21/2022		1DHG-DNPV-4VGF	3/28/2022	Mitel MiVoice 50006402 Bluetooth Handset/Headset Module (Renewed)
P	PAID	165.00	133154	165.00	Universal Atlantic Systems, Inc.	4/26/2022		2915555	4/15/2022	Monitoring Access Control&Intrusion 5/1/22-5/31/22_Mt.Laurel Office
P	PAID	257.27	133155	25.80	CDW Government LLC	4/26/2022		V668457	4/8/2022	
P	PAID	257.27	133155	96.81	CDW Government LLC	4/26/2022		V695546	4/8/2022	
P	PAID	257.27	133155	134.66	CDW Government LLC	4/26/2022		V400304	4/4/2022	
P	PAID	283.83	133156	283.83	Comcast Cable	4/26/2022		8499 05 164 0349266 May 2022	4/14/2022	Service Date: 4/18/22-5/17/22
P	PAID	327.80	133157	149.83	Federal Express Corp.	4/26/2022		7-734-70617	4/25/2022	
P	PAID	327.80	133157	177.97	Federal Express Corp.	4/26/2022		7-726-79112	4/18/2022	
P	PAID	402.82	133158	402.82	Stewart Business Systems	4/26/2022		IN1239777	4/18/2022	Invoice Period 4/17/2022-5/16/2022
P	PAID	506.63	133159	37.99	W.B. Mason Co., INC	4/26/2022		229222289	4/21/2022	
P	PAID	506.63	133159	148.96	W.B. Mason Co., INC	4/26/2022		229198446	4/20/2022	
P	PAID	506.63	133159	319.68	W.B. Mason Co., INC	4/26/2022		229224406	4/21/2022	
P	PAID	779.92	133160	779.92	Verizon Wireless	4/26/2022		9903768237	4/9/2022	
P	PAID	2,030.62	133161	2,030.62	Vision Benefits of America	4/26/2022		1661179	4/26/2022	Premium Coverage Month of May 2022
P	PAID	8,150.00	133162	8,150.00	H&S Loss Control Inspections	4/26/2022		5543	3/31/2022	Multiple Cases Between 3/18/22-3/28/22
P	PAID	8.40	133163	8.40	LEONARD-O'NEILL INSURANCE GROUP	4/28/2022		CON-0000030834-16761	4/28/2022	Broker Commission - GIBBSBORO BOE
P	PAID	61.34	133164	61.34	BROWN & BROWN METRO, LLC	4/28/2022		CON-0000030836-16767	4/28/2022	Broker Commission - MIDDLESEX COUNTY VO TECH H.S.
P	PAID	73.33	133165	73.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/28/2022		CON-0000030934-16779	4/28/2022	Broker Commission - CLASSICAL ACADEMY CHARTER SCHOOL-CLIFTON
P	PAID	84.16	133166	84.16	CONNOR STRONG & BUCKELEW	4/28/2022		CON-0000030725-16759	4/28/2022	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	86.40	133167	86.40	CONNOR STRONG & BUCKELEW	4/28/2022		CON-0000030871-16760	4/28/2022	Broker Commission - Compass Academy Charter School
P	PAID	196.97	133168	196.97	CBIZ INSURANCE SERVICES, INC.	4/28/2022		CON-0000030989-16788	4/28/2022	Broker Commission - ISLAND HEIGHTS BOE
P	PAID	234.39	133169	234.39	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/28/2022		CON-0000030794-16783	4/28/2022	Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	267.34	133170	267.34	WILLIS OF NEW JERSEY, INC.	4/28/2022		CON-0000030749-16770	4/28/2022	Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	326.24	133171	326.24	HARDENBERGH INS.	4/28/2022		CON-0000030733-16763	4/28/2022	Broker Commission - BARRINGTON BOROUGH BOE
P	PAID	470.32	133172	470.32	CBIZ INSURANCE SERVICES, INC.	4/28/2022		CON-0000030820-16790	4/28/2022	Broker Commission - KENILWORTH BOE
P	PAID	544.37	133173	544.37	CBIZ INSURANCE SERVICES, INC.	4/28/2022		CON-0000030992-16789	4/28/2022	Broker Commission - BOONTON TOWN BOE
P	PAID	591.43	133174	591.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/28/2022		CON-0000030780-16780	4/28/2022	Broker Commission - FREEDOM PREP CHARTER SCHOOL
P	PAID	619.73	133175	619.73	HARDENBERGH INS.	4/28/2022		CON-0000030879-16764	4/28/2022	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	776.78	133176	776.78	WILLIS OF NEW JERSEY, INC.	4/28/2022		CON-0000030748-16769	4/28/2022	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	805.37	133177	805.37	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/28/2022		CON-0000030957-16782	4/28/2022	Broker Commission - Ringwood Board of Education
P	PAID	888.37	133178	888.37	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	4/28/2022		CON-0000030810-16787	4/28/2022	Broker Commission - DELRAN TOWNSHIP BOE
P	PAID	942.59	133179	942.59	CONNOR STRONG & BUCKELEW	4/28/2022		CON-0000030864-16756	4/28/2022	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	1,522.64	133180	761.32	CONNOR STRONG & BUCKELEW	4/28/2022		CON-0000030723-16757	4/28/2022	Broker Commission - SALEM CITY BOE
P	PAID	1,522.64	133180	761.32	CONNOR STRONG & BUCKELEW	4/28/2022		CON-0000030868-16758	4/28/2022	Broker Commission - SALEM CITY BOE
P	PAID	1,774.52	133181	1,774.52	HARDENBERGH INS.	4/28/2022		CON-0000030881-16765	4/28/2022	Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
P	PAID	1,946.06	133182	1,946.06	WILLIS OF NEW JERSEY, INC.	4/28/2022		CON-0000030898-16768	4/28/2022	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	1,994.06	133183	1,994.06	BUSINESS & GOVERNMENTAL INS AGENCY	4/28/2022		CON-0000030902-16771	4/28/2022	Broker Commission - RAHWAY BOE
P	PAID	2,216.40	133184	2,216.40	ATLANTIC ASSOCIATES INS. AGY, INC.	4/28/2022		CON-0000030714-16753	4/28/2022	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	2,459.78	133185	2,459.78	CONNOR STRONG & BUCKELEW	4/28/2022		CON-0000030856-16755	4/28/2022	Broker Commission - CAMDEN'S PROMISE CHARTER SCHOOL
P	PAID	2,834.96	133186	2,834.96	HARDENBERGH INS.	4/28/2022		CON-0000030732-16762	4/28/2022	Broker Commission - BRIDGETON BOE
P	PAID	3,197.39	133187	3,197.39	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/28/2022		CON-0000030770-16778	4/28/2022	Broker Commission - OLD BRIDGE BOE
P	PAID	3,285.69	133188	3,285.69	TREADSTONE RISK MANAGEMENT LLC	4/28/2022		CON-0000030955-16781	4/28/2022	Broker Commission - ESSEX REGIONAL EDUCATIONAL SERVICES
P	PAID	3,426.27	133189	192.63	THE ALAMO INSURANCE GROUP, INC.	4/28/2022		CON-0000030700-16776	4/28/2022	Broker Commission - HARRISON BOE
P	PAID	3,426.27	133189	1,077.88	THE ALAMO INSURANCE GROUP, INC.	4/28/2022		CON-0000030216-16774	4/28/2022	Broker Commission - HARRISON BOE
P	PAID	3,426.27	133189	1,077.88	THE ALAMO INSURANCE GROUP, INC.	4/28/2022		CON-0000030412-16775	4/28/2022	Broker Commission - HARRISON BOE
P	PAID	3,426.27	133189	1,077.88	THE ALAMO INSURANCE GROUP, INC.	4/28/2022		CON-0000030753-16777	4/28/2022	Broker Commission - HARRISON BOE
P	PAID	5,509.20	133190	5,509.20	BIONDI INSURANCE AGENCY, INC.	4/28/2022		CON-0000030855-16754	4/28/2022	Broker Commission - VINELAND CITY BOE
P	PAID	6,473.06	133191	6,473.06	BROWN & BROWN METRO, LLC	4/28/2022		CON-0000030887-16766	4/28/2022	Broker Commission - Howell Township Board of Education
P	PAID	7,346.02	133192	51.84	ACRISURE LLC dba N AMERICAN INS MGT CORP	4/28/2022		CON-0000030711-16784	4/28/2022	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	7,346.02	133192	3,647.09	ACRISURE LLC dba N AMERICAN INS MGT CORP	4/28/2022		CON-0000030798-16785	4/28/2022	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	7,346.02	133192	3,647.09	ACRISURE LLC dba N AMERICAN INS MGT CORP	4/28/2022		CON-0000030966-16786	4/28/2022	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	7,888.91	133193	7,888.91	THE ALAMO INSURANCE GROUP, INC.	4/28/2022		CON-0000030752-16772	4/28/2022	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	13,731.54	133194	13,731.54	THE ALAMO INSURANCE GROUP, INC.	4/28/2022		CON-0000030904-16773	4/28/2022	Broker Commission - EDISON TOWNSHIP PUBLIC SCHOOLS
P	PAID	14,087.04	133195	14,087.04	ATLANTIC ASSOCIATES INS. AGY, INC.	4/28/2022		CON-0000030853-16752	4/28/2022	Broker Commission - TRENTON BOE

664,587.04
TOTAL

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Transaction Date: 03/02/2022						
1021327	3/2/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00263D	10/28/2021	Ind/PD/Coll	-1,591.47
Totals for 03/02/2022 - 1 Transaction						
Transaction Date: 03/03/2022						
1029289	3/3/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	-585.56
1029290	3/3/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	-585.56
1030930	3/3/2022	ACCENT HEAD AND NECK GROUP, P.A.	21WC00053Z	1/21/2021	Med/BI/Comp	96.79
1030931	3/3/2022	Access Medical Associates	21WC02879W	12/9/2021	Med/BI/Comp	96.96
1030932	3/3/2022	ADVANCED SPINE AND PAIN, LLC	14WC08398A	9/24/2014	Med/BI/Comp	91.65
1030933	3/3/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC02938V	12/14/2021	Med/BI/Comp	16.55
1030934	3/3/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC02909F	12/11/2021	Med/BI/Comp	12.90
1030935	3/3/2022	ATLANTIC SPINE SPECIALISTS	21WC02955A	11/17/2021	Med/BI/Comp	77.39
1030936	3/3/2022	ATLANTIC SPINE SPECIALISTS	19WC00282J	1/24/2019	Med/BI/Comp	145.28
1030937	3/3/2022	ATLANTICARE PHYSICIAN GROUP	21WC02695K	11/24/2021	Med/BI/Comp	102.77
1030938	3/3/2022	BHMG- CORPORATE CARE	21WC02999K	12/17/2021	Med/BI/Comp	59.80
1030939	3/3/2022	BRUNSWICK URGENT CARE	21WC02875K	12/9/2021	Med/BI/Comp	150.00
1030940	3/3/2022	BRUNSWICK URGENT CARE, P.A.	21WC02871K	12/8/2021	Med/BI/Comp	150.00
1030941	3/3/2022	BRUNSWICK URGENT CARE, P.A.	21WC02871K	12/8/2021	Med/BI/Comp	150.00
1030942	3/3/2022	BRUNSWICK URGENT CARE, P.A.	21WC03003K	12/20/2021	Med/BI/Comp	150.00
1030943	3/3/2022	BRUNSWICK URGENT CARE, P.A.	21WC03003K	12/20/2021	Med/BI/Comp	150.00
1030944	3/3/2022	BRUNSWICK URGENT CARE, P.A.	21WC02743Y	12/1/2021	Med/BI/Comp	150.00
1030945	3/3/2022	BRUNSWICK URGENT CARE, P.A.	21WC02743Y	12/1/2021	Med/BI/Comp	150.00
1030946	3/3/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC02647Y	11/19/2021	Med/BI/Comp	119.36
1030947	3/3/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC02796Y	12/3/2021	Med/BI/Comp	79.48
1030948	3/3/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC02456Y	11/10/2021	Med/BI/Comp	119.36
1030949	3/3/2022	CAPITAL HEALTH MEDICAL GROUP	09WC01385A	3/31/2009	Med/BI/Comp	136.70
1030950	3/3/2022	CAPITAL HEALTH MEDICAL GROUP	09WC01385A	3/31/2009	Med/BI/Comp	40.17
1030951	3/3/2022	CAPITAL HEALTH MEDICAL GROUP	09WC01385A	3/31/2009	Med/BI/Comp	41.02
1030952	3/3/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1030953	3/3/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1030954	3/3/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	82.25
1030955	3/3/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00

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1030956	3/3/2022	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.25
1030957	3/3/2022	DOCTORS CARE CENTER	21WC02266W	10/25/2021	Med/BI/Comp	96.96
1030958	3/3/2022	EDISON RADIOLOGY GROUP, PA	21WC02070K	10/13/2021	Med/BI/Comp	11.32
1030959	3/3/2022	EDISON RADIOLOGY GROUP, PA	21WC02070K	10/13/2021	Med/BI/Comp	62.04
1030960	3/3/2022	FERNANDO DELASOTTA, MD	16WC09386Z	12/19/2016	Med/BI/Comp	115.00
1030961	3/3/2022	Galloping Hill Orthopedics, LLC	21WC01883W	9/30/2021	Med/BI/Comp	63.22
1030962	3/3/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01781M	9/27/2021	Med/BI/Comp	95.34
1030963	3/3/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01983A	10/6/2021	Med/BI/Comp	113.86
1030964	3/3/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01808V	9/27/2021	Med/BI/Comp	113.86
1030965	3/3/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1030966	3/3/2022	Geronimo, Deyanira	15WC01334N	3/24/2015	Ind/PD/Coll	54.49
1030967	3/3/2022	GUY J. RENZI & ASSOCIATES	14WC09215I	11/19/2014	Legal	74.00
1030968	3/3/2022	GUY J. RENZI & ASSOCIATES	19WC01721V	5/6/2019	Legal	74.00
1030969	3/3/2022	GUY J. RENZI & ASSOCIATES	19WC01721V	5/6/2019	Legal	74.00
1030970	3/3/2022	GUY J. RENZI & ASSOCIATES	21WC01483G	9/9/2021	Legal	74.00
1030971	3/3/2022	GUY J. RENZI & ASSOCIATES	05WC02891F	9/1/2005	Legal	74.00
1030972	3/3/2022	GUY J. RENZI & ASSOCIATES	18WC02727F	7/31/2018	Legal	74.00
1030973	3/3/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC00705K	5/6/2021	Med/BI/Comp	82.88
1030974	3/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1030975	3/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1030976	3/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1030977	3/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1030978	3/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1030979	3/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1030980	3/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1030981	3/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1030982	3/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00

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1030983	3/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1030984	3/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1030985	3/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1030986	3/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1030987	3/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1030988	3/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1030989	3/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1030990	3/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1030991	3/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1030992	3/3/2022	HAND & TRAUMA INSTITUTE LLC	21WC02175K	10/20/2021	Med/BI/Comp	105.71
1030993	3/3/2022	HAND & TRAUMA INSTITUTE LLC	21WC01443G	9/3/2021	Med/BI/Comp	61.66
1030994	3/3/2022	HEALTHMARK MEDICAL GROUP LLC	22WC00460P	2/9/2022	Exp / Reins Refd	92.70
1030995	3/3/2022	HOME CARE CONNECT LLC	21WC01347V	8/17/2021	Med/BI/Comp	42.86
1030996	3/3/2022	HOME CARE CONNECT LLC	21WC00479R	3/29/2021	Med/BI/Comp	114.36
1030997	3/3/2022	HOME CARE CONNECT LLC	16WC07564J	7/27/2016	Med/BI/Comp	126.00
1030998	3/3/2022	INFINITY ORTHOPEDICS, LLC	22WC00035V	1/6/2022	Med/BI/Comp	122.40
1030999	3/3/2022	INFINITY ORTHOPEDICS, LLC	21WC02914G	12/13/2021	Med/BI/Comp	122.40
1031000	3/3/2022	INFINITY ORTHOPEDICS, LLC	21WC03015B	12/20/2021	Med/BI/Comp	122.40
1031001	3/3/2022	INFINITY ORTHOPEDICS, LLC	21WC01949Z	10/5/2021	Med/BI/Comp	122.40
1031002	3/3/2022	INFINITY ORTHOPEDICS, LLC	21WC02819Z	12/6/2021	Med/BI/Comp	122.40
1031003	3/3/2022	INFINITY ORTHOPEDICS, LLC	21WC02132M	10/18/2021	Med/BI/Comp	122.40
1031004	3/3/2022	INFINITY ORTHOPEDICS, LLC	21WC01520F	9/10/2021	Med/BI/Comp	122.40
1031005	3/3/2022	INFINITY ORTHOPEDICS, LLC	21WC02596G	11/17/2021	Med/BI/Comp	149.81
1031006	3/3/2022	INFINITY ORTHOPEDICS, LLC	21WC03037B	12/22/2021	Med/BI/Comp	122.40
1031007	3/3/2022	INFINITY ORTHOPEDICS, LLC	21WC02684M	11/23/2021	Med/BI/Comp	122.40
1031008	3/3/2022	Inspira Health Network Urgent Care	21WC01320B	8/11/2021	Med/BI/Comp	129.39
1031009	3/3/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1031010	3/3/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1031011	3/3/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1031012	3/3/2022	IVY REHAB NETWORK, INC.	21WC02386A	11/1/2021	Med/BI/Comp	90.00

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1031013	3/3/2022	JAKE ZARAH, MD	21WC02751Z	12/1/2021	Med/BI/Comp	144.37
1031014	3/3/2022	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20
1031015	3/3/2022	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20
1031016	3/3/2022	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	70.00
1031017	3/3/2022	JRI PHYSICAL MEDICINE	16WC08934P	11/16/2016	Med/BI/Comp	54.62
1031018	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1031019	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00
1031020	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01919Z	12/8/2020	Med/BI/Comp	116.00
1031021	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02095K	10/14/2021	Med/BI/Comp	116.00
1031022	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	116.00
1031023	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	116.00
1031024	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	116.00
1031025	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02884P	12/9/2021	Med/BI/Comp	116.00
1031026	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01911T	10/1/2021	Med/BI/Comp	116.00
1031027	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02659Y	11/21/2021	Med/BI/Comp	116.00
1031028	3/3/2022	MEDEQUIP, INC. dba MEDICA	21WC02747M	12/1/2021	Med/BI/Comp	15.00
1031029	3/3/2022	MEDMERGE MEDICAL ASSOC. PA	21WC02946Y	12/14/2021	Med/BI/Comp	122.81
1031030	3/3/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00377B	2/3/2022	Med/BI/Comp	81.76
1031031	3/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	55.76
1031032	3/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	92.33
1031033	3/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	48.31
1031034	3/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00103B	1/13/2022	Med/BI/Comp	17.28
1031035	3/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02634Y	11/19/2021	Med/BI/Comp	87.20

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1031036	3/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00094A	1/12/2022	Med/BI/Comp	16.17
1031037	3/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00184W	1/23/2022	Med/BI/Comp	76.97
1031038	3/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00060K	1/10/2022	Med/BI/Comp	40.70
1031039	3/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00037K	1/7/2022	Med/BI/Comp	33.31
1031040	3/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00043K	1/8/2022	Med/BI/Comp	8.82
1031041	3/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC03092W	12/21/2021	Med/BI/Comp	4.01
1031042	3/3/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC02649Y	11/19/2021	Med/BI/Comp	63.02
1031043	3/3/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC02341B	10/28/2021	Med/BI/Comp	41.09
1031044	3/3/2022	MSC GROUP, INC.	21WC02884P	12/9/2021	Med/BI/Comp	59.48
1031045	3/3/2022	NJ ACCURATE AUTO APPRAISAL	21AL00241L	10/21/2021	Exp / Reins Refd	60.00
1031046	3/3/2022	NJ ACCURATE AUTO APPRAISAL	22AL00007H	1/11/2022	Exp / Reins Refd	60.00
1031047	3/3/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC02400B	11/2/2021	Med/BI/Comp	101.36
1031048	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02746R	12/1/2021	Med/BI/Comp	100.10
1031049	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02746R	12/1/2021	Med/BI/Comp	100.10
1031050	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01999Y	10/7/2021	Med/BI/Comp	145.07
1031051	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02829Z	12/7/2021	Med/BI/Comp	145.07
1031052	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02829Z	12/7/2021	Med/BI/Comp	145.07
1031053	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02720Y	11/30/2021	Med/BI/Comp	100.10
1031054	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02720Y	11/30/2021	Med/BI/Comp	145.07

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1031055	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02720Y	11/30/2021	Med/BI/Comp	100.10
1031056	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01719B	9/22/2021	Med/BI/Comp	100.10
1031057	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03004B	12/20/2021	Med/BI/Comp	100.10
1031058	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03015B	12/20/2021	Med/BI/Comp	100.10
1031059	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03015B	12/20/2021	Med/BI/Comp	147.90
1031060	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03048B	12/22/2021	Med/BI/Comp	100.10
1031061	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03057B	12/23/2021	Med/BI/Comp	100.10
1031062	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03004B	12/20/2021	Med/BI/Comp	100.10
1031063	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02955A	11/17/2021	Med/BI/Comp	100.10
1031064	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02839B	12/7/2021	Med/BI/Comp	100.10
1031065	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02983K	12/17/2021	Med/BI/Comp	100.10
1031066	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02949K	12/14/2021	Med/BI/Comp	100.10
1031067	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03080B	12/28/2021	Med/BI/Comp	100.10
1031068	3/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02871K	12/8/2021	Med/BI/Comp	75.00
1031069	3/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02464W	11/10/2021	Med/BI/Comp	75.00
1031070	3/3/2022	ORTHOPAEDICS NEW JERSEY	21WC02796Y	12/3/2021	Med/BI/Comp	85.32
1031071	3/3/2022	ORTHOPAEDICS NEW JERSEY	21WC01563M	9/14/2021	Med/BI/Comp	119.78

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1031072	3/3/2022	ORTHOPAEDICS NEW JERSEY	21WC02558V	11/16/2021	Med/BI/Comp	125.59
1031073	3/3/2022	ORTHOPAEDICS NEW JERSEY	21WC02485V	11/11/2021	Med/BI/Comp	50.42
1031074	3/3/2022	ORTHOPAEDICS NEW JERSEY	20WC01743J	10/28/2020	Med/BI/Comp	121.97
1031075	3/3/2022	ORTHOPAEDICS NEW JERSEY	21WC02640A	11/19/2021	Med/BI/Comp	85.32
1031076	3/3/2022	ORTHOPAEDICS NEW JERSEY	20WC01868F	11/20/2020	Med/BI/Comp	121.97
1031077	3/3/2022	ORTHOPAEDICS NEW JERSEY	20WC01743J	10/28/2020	Med/BI/Comp	82.86
1031078	3/3/2022	PEACE HEALTH PARTNERS, PC	21WC02549Y	11/16/2021	Med/BI/Comp	33.10
1031079	3/3/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC01382R	8/24/2021	Med/BI/Comp	96.90
1031080	3/3/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC03185F	2/9/2022	Exp / Reins Refd	6.50
1031081	3/3/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01932F	10/4/2021	Med/BI/Comp	103.00
1031082	3/3/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01932F	10/4/2021	Med/BI/Comp	110.47
1031083	3/3/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC02150G	10/19/2021	Med/BI/Comp	103.00
1031084	3/3/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01191V	7/10/2020	Med/BI/Comp	103.00
1031085	3/3/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02525Y	11/12/2021	Med/BI/Comp	61.66
1031086	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	90.68
1031087	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	90.68
1031088	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	90.68
1031089	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	82.25
1031090	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	90.68
1031091	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	82.25
1031092	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	23.44
1031093	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	90.68
1031094	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	90.68
1031095	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73

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1031096	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	90.68
1031097	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1031098	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1031099	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1031100	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC00123F	2/3/2021	Med/BI/Comp	90.68
1031101	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC06883A	5/14/2010	Med/BI/Comp	90.68
1031102	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	107.34
1031103	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	107.34
1031104	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	97.86
1031105	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	97.36
1031106	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	107.34
1031107	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	97.36
1031108	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	16WC09386Z	12/19/2016	Med/BI/Comp	132.73
1031109	3/3/2022	QUEST DIAGNOSTICS	20WC01755Z	10/30/2020	Med/BI/Comp	53.38
1031110	3/3/2022	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	20WC01162G	6/24/2020	Med/BI/Comp	68.83
1031111	3/3/2022	RADIOLOGY ASSOCIATES OF RIDGEWOOD PA	21WC02650B	11/19/2021	Med/BI/Comp	11.67
1031112	3/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00900M	6/3/2021	Med/BI/Comp	109.30
1031113	3/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00005K	1/4/2022	Med/BI/Comp	109.30
1031114	3/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00303A	1/31/2022	Med/BI/Comp	69.50
1031115	3/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01328V	8/11/2021	Med/BI/Comp	109.30
1031116	3/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02166K	10/20/2021	Med/BI/Comp	109.30
1031117	3/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03063B	12/23/2021	Med/BI/Comp	109.30

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1031118	3/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00211B	1/25/2022	Med/BI/Comp	109.30
1031119	3/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01349F	8/17/2021	Med/BI/Comp	109.30
1031120	3/3/2022	REHABCLINICS (SPT), INC.	21WC02713A	11/29/2021	Med/BI/Comp	98.00
1031121	3/3/2022	REHABCLINICS (SPT), INC.	21WC02713A	11/29/2021	Med/BI/Comp	98.00
1031122	3/3/2022	REHABCLINICS (SPT), INC.	21WC02713A	11/29/2021	Med/BI/Comp	98.00
1031123	3/3/2022	REHABCLINICS (SPT), INC.	21WC02713A	11/29/2021	Med/BI/Comp	98.00
1031124	3/3/2022	REHABCLINICS (SPT), INC.	21WC02713A	11/29/2021	Med/BI/Comp	98.00
1031125	3/3/2022	REHABCLINICS (SPT), INC.	21WC02713A	11/29/2021	Med/BI/Comp	98.00
1031126	3/3/2022	REHABCLINICS (SPT), INC.	21WC03141B	1/10/2022	Med/BI/Comp	98.00
1031127	3/3/2022	REHABCLINICS (SPT), INC.	21WC01747B	9/24/2021	Med/BI/Comp	98.00
1031128	3/3/2022	REHABCLINICS (SPT), INC.	21WC01766Y	9/24/2021	Med/BI/Comp	98.00
1031129	3/3/2022	REHABCLINICS (SPT), INC.	21WC02865Z	12/8/2021	Med/BI/Comp	98.00
1031130	3/3/2022	REHABCLINICS (SPT), INC.	21WC02961K	12/15/2021	Med/BI/Comp	98.00
1031131	3/3/2022	REHABCLINICS (SPT), INC.	21WC00757R	5/13/2021	Med/BI/Comp	98.00
1031132	3/3/2022	REHABCLINICS (SPT), INC.	21WC03141B	1/10/2022	Med/BI/Comp	98.00
1031133	3/3/2022	REHABCLINICS (SPT), INC.	21WC02865Z	12/8/2021	Med/BI/Comp	98.00
1031134	3/3/2022	REHABCLINICS (SPT), INC.	21WC02865Z	12/8/2021	Med/BI/Comp	98.00
1031135	3/3/2022	REHABCLINICS (SPT), INC.	21WC03141B	1/10/2022	Med/BI/Comp	98.00
1031136	3/3/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01263R	8/2/2021	Med/BI/Comp	73.90
1031137	3/3/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00182R	2/10/2021	Med/BI/Comp	73.90
1031138	3/3/2022	RWJ PHYSICIAN ENTERPRISE PA	21WC01508V	9/10/2021	Med/BI/Comp	122.81
1031139	3/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02699Y	11/24/2021	Med/BI/Comp	106.67
1031140	3/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02636V	11/19/2021	Med/BI/Comp	106.67
1031141	3/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02644Y	11/19/2021	Med/BI/Comp	122.81
1031142	3/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02644Y	11/19/2021	Med/BI/Comp	106.67
1031143	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC01429M	9/2/2021	Med/BI/Comp	112.86
1031144	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC01736B	9/23/2021	Med/BI/Comp	112.86
1031145	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC02821K	12/6/2021	Med/BI/Comp	147.86
1031146	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC02285R	10/26/2021	Med/BI/Comp	112.86
1031147	3/3/2022	SEAVIEW ORTHOPAEDIC	18WC03825R	10/25/2018	Med/BI/Comp	112.86

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1031148	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC02359V	10/29/2021	Med/BI/Comp	112.86
1031149	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC02543F	11/15/2021	Med/BI/Comp	112.86
1031150	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC01504F	9/10/2021	Med/BI/Comp	112.86
1031151	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC02575V	11/16/2021	Med/BI/Comp	131.76
1031152	3/3/2022	SEAVIEW ORTHOPAEDIC	16WC08026G	9/20/2016	Med/BI/Comp	112.86
1031153	3/3/2022	SOUTHERN OCEAN MED GRP P.C.	20WC01374M	9/3/2020	Med/BI/Comp	89.43
1031154	3/3/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01748R	10/29/2020	Legal	75.00
1031155	3/3/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC01593R	4/24/2019	Legal	75.00
1031156	3/3/2022	STATE SHORTHAND REPORTING SERVICE, INC.	18WC00642V	2/9/2018	Legal	75.00
1031157	3/3/2022	STATE SHORTHAND REPORTING SERVICE, INC.	18WC04308R	11/27/2018	Legal	75.00
1031158	3/3/2022	SUMMIT MEDICAL GROUP, PA	21WC02032Y	10/8/2021	Med/BI/Comp	141.91
1031159	3/3/2022	TARIQ S. SIDDIQI, MD	21WC02608R	11/18/2021	Med/BI/Comp	119.17
1031160	3/3/2022	TARIQ S. SIDDIQI, MD	21WC02112R	10/15/2021	Med/BI/Comp	119.17
1031161	3/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00730F	5/11/2021	Med/BI/Comp	61.94
1031162	3/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02927V	12/13/2021	Med/BI/Comp	100.77
1031163	3/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01718W	9/10/2021	Med/BI/Comp	100.77
1031164	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC02579W	11/16/2021	Med/BI/Comp	80.00
1031165	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC02579W	11/16/2021	Med/BI/Comp	80.00
1031166	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC02579W	11/16/2021	Med/BI/Comp	80.00
1031167	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC02134F	10/18/2021	Med/BI/Comp	80.00
1031168	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC02534G	11/15/2021	Med/BI/Comp	80.00
1031169	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC02534G	11/15/2021	Med/BI/Comp	80.00
1031170	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1031171	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC02534G	11/15/2021	Med/BI/Comp	80.00
1031172	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC02534G	11/15/2021	Med/BI/Comp	80.00
1031173	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC02534G	11/15/2021	Med/BI/Comp	80.00
1031174	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC02534G	11/15/2021	Med/BI/Comp	80.00
1031175	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC02534G	11/15/2021	Med/BI/Comp	80.00
1031176	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC02534G	11/15/2021	Med/BI/Comp	80.00
1031177	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1031178	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC02829Z	12/7/2021	Med/BI/Comp	80.00
1031179	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC02829Z	12/7/2021	Med/BI/Comp	80.00

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1031180	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC02829Z	12/7/2021	Med/BI/Comp	80.00
1031181	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1031182	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1031183	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1031184	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1031185	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1031186	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1031187	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1031188	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1031189	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1031190	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC02829Z	12/7/2021	Med/BI/Comp	80.00
1031191	3/3/2022	TWIN BORO PHYSICAL THERAPY	21WC02829Z	12/7/2021	Med/BI/Comp	80.00
1031192	3/3/2022	UNIVERSITY RADIOLOGY GROUP	21WC02143M	10/18/2021	Med/BI/Comp	66.87
1031193	3/3/2022	UNIVERSITY RADIOLOGY GROUP	21WC02143M	10/18/2021	Med/BI/Comp	116.02
1031194	3/3/2022	UNIVERSITY RADIOLOGY GROUP	21WC02143M	10/18/2021	Med/BI/Comp	10.51
1031195	3/3/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02853B	12/8/2021	Med/BI/Comp	69.54
1031196	3/3/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00287B	1/31/2022	Med/BI/Comp	69.54
1031197	3/3/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00287B	1/31/2022	Med/BI/Comp	63.22
1031198	3/3/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00287B	1/31/2022	Med/BI/Comp	87.42
1031199	3/3/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02831K	12/7/2021	Med/BI/Comp	23.87
1031200	3/3/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02986K	12/17/2021	Med/BI/Comp	95.40
1031201	3/3/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02932R	12/14/2021	Med/BI/Comp	95.40
1031202	3/3/2022	Access Medical Associates	21WC02827K	12/7/2021	Med/BI/Comp	315.64
1031203	3/3/2022	Access Medical Associates	21WC02879W	12/9/2021	Med/BI/Comp	265.21
1031204	3/3/2022	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	20WC01155V	6/18/2020	Med/BI/Comp	165.00
1031205	3/3/2022	AFC URGENT CARE	22WC00318W	2/1/2022	Med/BI/Comp	160.00
1031206	3/3/2022	AFC URGENT CARE	22WC00326Y	2/1/2022	Med/BI/Comp	160.00
1031207	3/3/2022	AFC URGENT CARE	22WC00326Y	2/1/2022	Med/BI/Comp	160.00
1031208	3/3/2022	AHS CHILTON MEDICAL CENTER	21WC02694G	11/24/2021	Med/BI/Comp	163.00
1031209	3/3/2022	AMERICAN WORKCARE	14WC08176G	9/11/2014	Med/BI/Comp	252.54
1031210	3/3/2022	AMERICAN WORKCARE	21WC01835K	9/28/2021	Med/BI/Comp	248.70

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1031211	3/3/2022	ATLANTIC ADVANCED URGENT CARE	21WC01032K	6/21/2021	Med/BI/Comp	185.40
1031212	3/3/2022	ATLANTICARE PHYSICIAN GROUP	21WC02850V	12/8/2021	Med/BI/Comp	201.01
1031213	3/3/2022	BARRON EMERGENCY PHYSICIANS	21WC02229V	10/22/2021	Med/BI/Comp	429.17
1031214	3/3/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	398.75
1031215	3/3/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC02796Y	12/3/2021	Med/BI/Comp	201.28
1031216	3/3/2022	CAPITAL HEALTH OCCUPATIONAL HEALTH CENTER	21WC02006K	10/7/2021	Med/BI/Comp	337.40
1031217	3/3/2022	CENTRAL JERSEY URGENT CARE	21WC01505K	9/10/2021	Med/BI/Comp	160.00
1031218	3/3/2022	CENTRAL JERSEY URGENT CARE	21WC01505K	9/10/2021	Med/BI/Comp	160.00
1031219	3/3/2022	CENTRAL JERSEY URGENT CARE	21WC01102K	7/6/2021	Med/BI/Comp	160.00
1031220	3/3/2022	CENTRAL JERSEY URGENT CARE	21WC03018B	12/20/2021	Med/BI/Comp	160.00
1031221	3/3/2022	CENTRAL JERSEY URGENT CARE	21WC01577Y	9/15/2021	Med/BI/Comp	160.00
1031222	3/3/2022	CENTRAL JERSEY URGENT CARE	21WC01137W	7/9/2021	Med/BI/Comp	160.00
1031223	3/3/2022	CENTRAL JERSEY URGENT CARE	21WC01137W	7/9/2021	Med/BI/Comp	160.00
1031224	3/3/2022	CENTRAL JERSEY URGENT CARE	21WC01546Y	9/14/2021	Med/BI/Comp	160.00
1031225	3/3/2022	COMPREHENSIVE SPINE CARE , PA	16WC06792Z	5/12/2016	Med/BI/Comp	312.50
1031226	3/3/2022	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	204.00
1031227	3/3/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/CoIl	300.33
1031228	3/3/2022	DOCTORS CARE CENTER	21WC03024B	12/21/2021	Med/BI/Comp	170.33
1031229	3/3/2022	EMEDICAL OFFICES	21WC02460B	11/10/2021	Med/BI/Comp	202.15
1031230	3/3/2022	EMEDICAL OFFICES	21WC02548B	11/16/2021	Med/BI/Comp	202.15
1031231	3/3/2022	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	21WC02395B	11/2/2021	Med/BI/Comp	309.26
1031232	3/3/2022	EMERGENCY PHYSICIANS OF ST CLARES, LLC	21WC02856W	12/8/2021	Med/BI/Comp	390.00
1031233	3/3/2022	FASTER URGENT CARE	21WC01683K	9/21/2021	Med/BI/Comp	175.00
1031234	3/3/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02079R	10/14/2021	Med/BI/Comp	166.57
1031235	3/3/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01815R	9/27/2021	Med/BI/Comp	166.57
1031236	3/3/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01762G	9/24/2021	Med/BI/Comp	166.57
1031237	3/3/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01548F	9/14/2021	Med/BI/Comp	166.57
1031238	3/3/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02710V	11/24/2021	Med/BI/Comp	166.57
1031239	3/3/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02588V	11/16/2021	Med/BI/Comp	166.57
1031240	3/3/2022	GARY A. CORTINA, DMD, PA	22WC00497K	2/10/2022	Med/BI/Comp	366.00

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1031241	3/3/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC03190P	2/22/2022	Ind/PD/Coll	164.78
1031242	3/3/2022	GLENN G GABISAN	21WC00548V	4/15/2021	Med/BI/Comp	175.00
1031243	3/3/2022	GLENN G GABISAN	21WC00548V	4/15/2021	Med/BI/Comp	175.00
1031244	3/3/2022	GLENN G GABISAN	21WC00548V	4/15/2021	Med/BI/Comp	175.00
1031245	3/3/2022	GLENN G GABISAN	21WC00548V	4/15/2021	Med/BI/Comp	175.00
1031246	3/3/2022	GUY J. RENZI & ASSOCIATES	20WC01981P	6/25/2021	Legal	246.00
1031247	3/3/2022	HACKENSACK MERIDIAN JFK AT HOME	21WC00957T	6/10/2021	Med/BI/Comp	334.00
1031248	3/3/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC01928Y	10/1/2021	Med/BI/Comp	275.56
1031249	3/3/2022	Harley, Jennifer	19WC03116N	9/20/2019	Ind/PD/Coll	246.00
1031250	3/3/2022	HEALTHMARK MEDICAL GROUP LLC	22WC00379J	2/3/2022	Exp / Reins Refd	233.00
1031251	3/3/2022	HOME CARE CONNECT LLC	21WC00182R	2/10/2021	Med/BI/Comp	395.00
1031252	3/3/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	384.46
1031253	3/3/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	303.04
1031254	3/3/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	315.13
1031255	3/3/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	362.88
1031256	3/3/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	161.81
1031257	3/3/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	287.91
1031258	3/3/2022	HOME CARE CONNECT LLC	21WC01952V	10/5/2021	Med/BI/Comp	241.01
1031259	3/3/2022	HUNTERDON URGENT CARE PC	21WC02900Y	12/10/2021	Med/BI/Comp	210.00
1031260	3/3/2022	INFINITY ORTHOPEDICS, LLC	22WC00444W	2/8/2022	Med/BI/Comp	246.12
1031261	3/3/2022	INFINITY ORTHOPEDICS, LLC	22WC00176Z	1/21/2022	Med/BI/Comp	368.56
1031262	3/3/2022	INNOVATIVE FOOT AND ANKLE PA	21WC01904K	10/1/2021	Med/BI/Comp	163.26
1031263	3/3/2022	Jersey Shore University Medical Center	22WC00117T	1/13/2022	Med/BI/Comp	176.72
1031264	3/3/2022	JLS PAIN MGT LLC	21WC01454M	9/7/2021	Med/BI/Comp	300.88
1031265	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02545Y	11/15/2021	Med/BI/Comp	348.00
1031266	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02590K	11/17/2021	Med/BI/Comp	348.00
1031267	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00060M	1/22/2021	Med/BI/Comp	232.00
1031268	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00060M	1/22/2021	Med/BI/Comp	348.00
1031269	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00068U	1/11/2022	Med/BI/Comp	232.00
1031270	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02761F	12/2/2021	Med/BI/Comp	232.00

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1031271	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00134Y	1/18/2022	Med/BI/Comp	232.00
1031272	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02801K	12/3/2021	Med/BI/Comp	348.00
1031273	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	232.00
1031274	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02513K	11/11/2021	Med/BI/Comp	232.00
1031275	3/3/2022	LAWRENCE P. CLINTON MD, PA	14WC09127V	11/13/2014	Med/BI/Comp	250.00
1031276	3/3/2022	MATTHEW M NALBANDIAN DBA DCA ASSOCIATES, LLC	16WC06792Z	5/12/2016	Med/BI/Comp	300.00
1031277	3/3/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC01692Y	9/22/2021	Med/BI/Comp	160.00
1031278	3/3/2022	MEDMERGE MEDICAL ASSOC. PA	21WC02946Y	12/14/2021	Med/BI/Comp	203.07
1031279	3/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385R	12/21/2011	Med/BI/Comp	370.36
1031280	3/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	197.97
1031281	3/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00151K	1/19/2022	Med/BI/Comp	249.09
1031282	3/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	278.52
1031283	3/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	179.23
1031284	3/3/2022	NJ ACCURATE AUTO APPRAISAL	21AL00285L/01	12/10/2021	Exp / Reins Refd	165.70
1031285	3/3/2022	NJ ACCURATE AUTO APPRAISAL	22AL00032D	2/4/2022	Exp / Reins Refd	237.00
1031286	3/3/2022	NJ DOCTORS URGENT CARE OF SAYREVILLE	21WC02921V	12/13/2021	Med/BI/Comp	160.00
1031287	3/3/2022	Northeast Neurosurgical Assocs	19WC01981P	5/23/2019	Med/BI/Comp	240.00
1031288	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03015B	12/20/2021	Med/BI/Comp	242.41
1031289	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03048B	12/22/2021	Med/BI/Comp	335.29
1031290	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03057B	12/23/2021	Med/BI/Comp	358.12
1031291	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02969F	12/16/2021	Med/BI/Comp	366.46

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1031292	3/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02969F	12/16/2021	Med/BI/Comp	205.03
1031293	3/3/2022	ONE CALL CARE TRANSPORT & TRANSLATE	21WC02229V	10/22/2021	Med/BI/Comp	314.00
1031294	3/3/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01765V	9/24/2021	Med/BI/Comp	180.44
1031295	3/3/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	20WC00190R	1/16/2020	Med/BI/Comp	180.44
1031296	3/3/2022	ORTHOAEDICS NEW JERSEY	21WC02009A	10/7/2021	Med/BI/Comp	178.05
1031297	3/3/2022	ORTHOAEDICS NEW JERSEY	22WC00278F	1/28/2022	Med/BI/Comp	190.79
1031298	3/3/2022	ORTHOAEDICS NEW JERSEY	20WC01506R	9/24/2020	Med/BI/Comp	173.89
1031299	3/3/2022	ORTHOAEDICS NEW JERSEY	21WC01650M	9/17/2021	Med/BI/Comp	177.41
1031300	3/3/2022	ORTHOAEDICS NEW JERSEY	20WC01868F	11/20/2020	Med/BI/Comp	239.42
1031301	3/3/2022	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1031302	3/3/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03931L	5/9/2016	Legal	289.16
1031303	3/3/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC02502V	11/11/2021	Med/BI/Comp	203.78
1031304	3/3/2022	PMSI, INC	93WC01375M	4/22/1993	Med/BI/Comp	235.59
1031305	3/3/2022	PRIMARY CARE MEDICAL GROUP	21WC02867W	12/8/2021	Med/BI/Comp	250.00
1031306	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	250.06
1031307	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	368.38
1031308	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	250.06
1031309	3/3/2022	PROMPTMD LLC	21WC02901K	12/10/2021	Med/BI/Comp	170.00
1031310	3/3/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01781R	11/5/2020	Legal	325.00
1031311	3/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00303A	1/31/2022	Med/BI/Comp	206.68
1031312	3/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02676B	11/22/2021	Med/BI/Comp	201.94
1031313	3/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02379K	11/1/2021	Med/BI/Comp	164.13
1031314	3/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02227Z	10/22/2021	Med/BI/Comp	251.77
1031315	3/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02565M	11/16/2021	Med/BI/Comp	223.03
1031316	3/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC03555Z	10/11/2018	Med/BI/Comp	198.54

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1031317	3/3/2022	REHABCLINICS (SPT), INC.	21WC01913Y	10/1/2021	Med/BI/Comp	392.00
1031318	3/3/2022	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	196.00
1031319	3/3/2022	REHABCLINICS (SPT), INC.	21WC01425T	9/1/2021	Med/BI/Comp	196.00
1031320	3/3/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	09WC01385A	3/31/2009	Med/BI/Comp	209.54
1031321	3/3/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC02617B	11/18/2021	Med/BI/Comp	224.06
1031322	3/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02724Z	11/30/2021	Med/BI/Comp	181.09
1031323	3/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02898Y	12/10/2021	Med/BI/Comp	183.57
1031324	3/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	19WC03275Y	9/30/2019	Med/BI/Comp	161.37
1031325	3/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02699Y	11/24/2021	Med/BI/Comp	226.09
1031326	3/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02405Y	11/3/2021	Med/BI/Comp	170.82
1031327	3/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02636V	11/19/2021	Med/BI/Comp	181.09
1031328	3/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02644Y	11/19/2021	Med/BI/Comp	181.09
1031329	3/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02784Y	12/1/2021	Med/BI/Comp	181.09
1031330	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC02782M	12/2/2021	Med/BI/Comp	186.30
1031331	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC02266W	10/25/2021	Med/BI/Comp	186.30
1031332	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC00019M	1/11/2021	Med/BI/Comp	186.30
1031333	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC01336M	8/12/2021	Med/BI/Comp	186.30
1031334	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	186.30
1031335	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC01312J	8/10/2021	Med/BI/Comp	186.30
1031336	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC02192F	10/21/2021	Med/BI/Comp	188.09
1031337	3/3/2022	SEAVIEW ORTHOPAEDIC	22WC00327F	2/1/2022	Med/BI/Comp	204.66
1031338	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC00728F	5/10/2021	Med/BI/Comp	186.30
1031339	3/3/2022	SEAVIEW ORTHOPAEDIC	22WC00349V	2/2/2022	Med/BI/Comp	286.20
1031340	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC02516B	11/11/2021	Med/BI/Comp	186.30
1031341	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC00620F	4/26/2021	Med/BI/Comp	186.30
1031342	3/3/2022	SEAVIEW ORTHOPAEDIC	22WC00327F	2/1/2022	Med/BI/Comp	291.06
1031343	3/3/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	18WC03023R	9/11/2018	Legal	320.00
1031344	3/3/2022	SOUTHERN BANK EMERGENCY PHYSICIANS	21WC02594K	11/17/2021	Med/BI/Comp	153.01

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1031345	3/3/2022	SUMMIT MEDICAL GROUP, PA	21WC01716K	9/22/2021	Med/BI/Comp	207.62
1031346	3/3/2022	SUMMIT MEDICAL GROUP, PA	21WC01716K	9/22/2021	Med/BI/Comp	207.62
1031347	3/3/2022	SUMMIT MEDICAL GROUP, PA	21WC01716K	9/22/2021	Med/BI/Comp	207.62
1031348	3/3/2022	SUMMIT MEDICAL GROUP, PA	21WC01716K	9/22/2021	Med/BI/Comp	207.62
1031349	3/3/2022	SUMMIT MEDICAL GROUP, PA	21WC01631K	9/17/2021	Med/BI/Comp	207.62
1031350	3/3/2022	SUMMIT MEDICAL GROUP, PA	21WC01631K	9/17/2021	Med/BI/Comp	207.62
1031351	3/3/2022	SUMMIT MEDICAL GROUP, PA	21WC01132B	7/8/2021	Med/BI/Comp	207.62
1031352	3/3/2022	SUMMIT MEDICAL GROUP, PA	21WC01883W	9/30/2021	Med/BI/Comp	207.62
1031353	3/3/2022	SUMMIT MEDICAL GROUP, PA	21WC00230W	2/17/2021	Med/BI/Comp	207.62
1031354	3/3/2022	SUMMIT MEDICAL GROUP, PA	21WC00230W	2/17/2021	Med/BI/Comp	207.62
1031355	3/3/2022	SUMMIT MEDICAL GROUP, PA	21WC01868B	9/29/2021	Med/BI/Comp	207.62
1031356	3/3/2022	SUMMIT MEDICAL GROUP, PA	21WC01868B	9/29/2021	Med/BI/Comp	207.62
1031357	3/3/2022	SUMMIT MEDICAL GROUP, PA	21WC01782P	9/27/2021	Med/BI/Comp	207.62
1031358	3/3/2022	SUMMIT MEDICAL GROUP, PA	21WC01651M	9/17/2021	Med/BI/Comp	207.62
1031359	3/3/2022	SUMMIT MEDICAL GROUP, PA	21WC01651M	9/17/2021	Med/BI/Comp	207.62
1031360	3/3/2022	THE NEUROSCIENCE CENTER OF NORTHERN NJ PA	21WC02380R	11/1/2021	Med/BI/Comp	170.33
1031361	3/3/2022	THE ORTHOPEDIC INSTITUTE OF NJ	21WC00494Z	3/31/2021	Med/BI/Comp	150.14
1031362	3/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02927V	12/13/2021	Med/BI/Comp	313.86
1031363	3/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	14WC07715G	7/14/2014	Med/BI/Comp	151.40
1031364	3/3/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC03029K	12/21/2021	Med/BI/Comp	166.95
1031365	3/3/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02831K	12/7/2021	Med/BI/Comp	166.95
1031366	3/3/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02893K	12/9/2021	Med/BI/Comp	166.95
1031367	3/3/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02986K	12/17/2021	Med/BI/Comp	211.40
1031368	3/3/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC03092W	12/21/2021	Med/BI/Comp	261.45
1031369	3/3/2022	AESTHETIC & RECONSTRUCTIVE	21WC02655A	11/19/2021	Med/BI/Comp	3,960.00
1031370	3/3/2022	AHS HOSPITAL CORP	22WC00097R	1/12/2022	Med/BI/Comp	835.00
1031371	3/3/2022	AHS HOSPITAL CORP NMH	21WC02609P	11/18/2021	Med/BI/Comp	3,002.01
1031372	3/3/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	20WC00809G	2/27/2020	Med/BI/Comp	1,692.00
1031373	3/3/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC02583F	11/17/2021	Med/BI/Comp	1,551.00
1031374	3/3/2022	ARVIND BALIGA MD	18WC00642V	2/9/2018	Ind/PD/Coll	600.00

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1031375	3/3/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,136.00
1031376	3/3/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,110.75
1031377	3/3/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,480.00
1031378	3/3/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,392.00
1031379	3/3/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1031380	3/3/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,161.50
1031381	3/3/2022	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	516.00
1031382	3/3/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC02208T	10/21/2021	Ind/PD/Coll	507.34
1031383	3/3/2022	BERNARDS TOWNSHIP BOARD OF EDUCATION	22WC00386Z	2/3/2022	Ind/PD/Coll	1,938.00
1031384	3/3/2022	BERNARDS TOWNSHIP BOARD OF EDUCATION	22WC00386Z	2/3/2022	Ind/PD/Coll	1,938.00
1031385	3/3/2022	BIANCAMANO & DI STEFANO, P.C.	18WC02727F	7/31/2018	Legal	1,068.85
1031386	3/3/2022	Birchmeier & Powell, LLC	17GL01250H	4/28/2017	Legal	924.00
1031387	3/3/2022	Birchmeier & Powell, LLC	19GL00214D	4/9/2019	Legal	2,359.75
1031388	3/3/2022	Birchmeier & Powell, LLC	19GL00380D	6/24/2019	Legal	2,734.50
1031389	3/3/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02850V	12/8/2021	Ind/PD/Coll	1,021.29
1031390	3/3/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	532.80
1031391	3/3/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	22WC00064T	1/10/2022	Ind/PD/Coll	2,130.00
1031392	3/3/2022	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1031393	3/3/2022	BROWN & CONNERY, LLP	16WC05324P	2/1/2016	Legal	1,050.00
1031394	3/3/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1031395	3/3/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1031396	3/3/2022	CENTRAL JERSEY GARAGE, INC.	21AL00241L	10/21/2021	Ind/PD/Coll	983.12
1031397	3/3/2022	CENTRASTATE MEDICAL CENTER	21WC01924V	10/1/2021	Med/BI/Comp	550.40
1031398	3/3/2022	CENTRASTATE MEDICAL CENTER	21WC02952M	12/15/2021	Med/BI/Comp	1,122.40
1031399	3/3/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01175G	7/19/2021	Ind/PD/Coll	516.00
1031400	3/3/2022	CHESTER BOARD OF EDUCATION	22WC00182M	1/21/2022	Ind/PD/Coll	1,149.22
1031401	3/3/2022	Chong, Blanca	21AL00125H	7/7/2021	Ind/PD/Coll	500.00
1031402	3/3/2022	CHS, INC - HOPEWELL	21WC03003K	12/20/2021	Med/BI/Comp	4,542.30
1031403	3/3/2022	CITY OF LINDEN	21WC02797K	12/3/2021	Med/BI/Comp	980.00
1031404	3/3/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	22WC00307J	1/31/2022	Ind/PD/Coll	1,307.36

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1031405	3/3/2022	COMMERCIAL TOWNSHIP BOARD OF EDUCATION	22AL00042S/01	2/10/2022	Ind/PD/Coll	860.00
1031406	3/3/2022	COMPREHENSIVE SPINE CARE , PA	21WC02308J	10/27/2021	Med/BI/Comp	533.75
1031407	3/3/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1031408	3/3/2022	DAVID B. RUBIN, P.C.	21GL00125L	6/23/2021	Legal	2,177.92
1031409	3/3/2022	DENVILLE TOWNSHIP BOARD OF EDUCATION	22WC00458B	2/9/2022	Ind/PD/Coll	1,661.15
1031410	3/3/2022	DRUGSCAN INC	09WC04271P	12/3/2009	Med/BI/Comp	574.11
1031411	3/3/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1031412	3/3/2022	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21WC01078Z	6/29/2021	Ind/PD/Coll	516.00
1031413	3/3/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	585.56
1031414	3/3/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1031415	3/3/2022	EMER PHY ASSOC OF NORTH JERSEY	21WC01809K	9/27/2021	Med/BI/Comp	1,149.00
1031416	3/3/2022	EXAMWORKS, INC	19WC03791M	10/29/2019	Legal	2,300.00
1031417	3/3/2022	FAIR LAWN BOARD OF EDUCATION	21WC02052M	10/12/2021	Ind/PD/Coll	1,938.00
1031418	3/3/2022	Gaertner, Francine	21WC01422Z	9/1/2021	Ind/PD/Coll	1,815.64
1031419	3/3/2022	GARCES,GRABLER & LEBROCC, P.C.	18WC02727F	7/31/2018	Ind/PD/Coll	1,247.84
1031420	3/3/2022	GARFIELD BOARD OF EDUCATION	21WC01783V	9/27/2021	Ind/PD/Coll	1,031.28
1031421	3/3/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC01572V	9/15/2021	Ind/PD/Coll	769.00
1031422	3/3/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC03193P	2/24/2022	Ind/PD/Coll	721.16
1031423	3/3/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC02263G	10/26/2021	Ind/PD/Coll	639.90
1031424	3/3/2022	Geronimo, Deyanira	15WC01334N	3/24/2015	Ind/PD/Coll	649.22
1031425	3/3/2022	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00
1031426	3/3/2022	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	774.48
1031427	3/3/2022	GLASSBORO BOARD OF EDUCATION	21WC00510A	4/7/2021	Ind/PD/Coll	1,205.60
1031428	3/3/2022	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
1031429	3/3/2022	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	560.08
1031430	3/3/2022	GREGORY S. GALLICK, M.D.	21WC02957U	12/14/2021	Med/BI/Comp	1,525.00
1031431	3/3/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1031432	3/3/2022	HACKENSACK MERIDIAN JFK AT HOME	21WC00957T	6/10/2021	Med/BI/Comp	827.00
1031433	3/3/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	21WC01477Y	9/9/2021	Med/BI/Comp	972.00
1031434	3/3/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC02367M	10/30/2021	Ind/PD/Coll	829.22
1031435	3/3/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC02367M	10/30/2021	Ind/PD/Coll	829.22

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1031436	3/3/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC02367M	10/30/2021	Ind/PD/Coll	829.22
1031437	3/3/2022	Higgins, Patricia	21WC00123F	2/3/2021	Ind/PD/Coll	516.00
1031438	3/3/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	21WC02938V	12/14/2021	Ind/PD/Coll	516.00
1031439	3/3/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.82
1031440	3/3/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	22WC00744J	2/24/2022	Ind/PD/Coll	1,521.43
1031441	3/3/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1031442	3/3/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC00062Y	1/10/2022	Med/BI/Comp	462.24
1031443	3/3/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	733.34
1031444	3/3/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1031445	3/3/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	21AL00285L/01	12/10/2021	Ind/PD/Coll	1,771.67
1031446	3/3/2022	HUNTERDON CENTRAL REG BOE	21WC02822Z	12/6/2021	Ind/PD/Coll	873.82
1031447	3/3/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	20WC01919Z	12/8/2020	Ind/PD/Coll	1,420.37
1031448	3/3/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	20WC01919Z	12/8/2020	Ind/PD/Coll	1,420.37
1031449	3/3/2022	Inglesino, Webster, Wyciskala & Taylor, LLC	19GL00780S	2/23/2021	Legal	619.50
1031450	3/3/2022	Jersey Shore University Medical Center	21WC02535B	11/15/2021	Med/BI/Comp	1,974.55
1031451	3/3/2022	JONATHAN ARCHER MD	21WC01938P	10/4/2021	Med/BI/Comp	2,438.04
1031452	3/3/2022	KAYAL ORTHOPAEDIC CENTER, P.C.	21WC01933M	10/4/2021	Med/BI/Comp	457.51
1031453	3/3/2022	KENNETH A. DIMUZIO DBA KENNETH A. DIMUZIO, P.A.	19WC01593R	4/24/2019	Ind/PD/Coll	4,860.00
1031454	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02079R	10/14/2021	Med/BI/Comp	1,044.00
1031455	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03034K	12/22/2021	Med/BI/Comp	696.00
1031456	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02899K	12/10/2021	Med/BI/Comp	464.00
1031457	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01414A	9/1/2021	Med/BI/Comp	580.00
1031458	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00065R	1/10/2022	Med/BI/Comp	696.00
1031459	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02427J	11/8/2021	Med/BI/Comp	464.00

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1031460	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02720Y	11/30/2021	Med/BI/Comp	464.00
1031461	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02625Y	11/18/2021	Med/BI/Comp	928.00
1031462	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02914G	12/13/2021	Med/BI/Comp	1,276.00
1031463	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02229V	10/22/2021	Med/BI/Comp	1,392.00
1031464	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01830R	9/28/2021	Med/BI/Comp	696.00
1031465	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	16WC07564J	7/27/2016	Med/BI/Comp	1,160.00
1031466	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02515P	11/11/2021	Med/BI/Comp	464.00
1031467	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02659Y	11/21/2021	Med/BI/Comp	928.00
1031468	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02787F	12/2/2021	Med/BI/Comp	537.82
1031469	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02218T	10/22/2021	Med/BI/Comp	1,044.00
1031470	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02249M	10/24/2021	Med/BI/Comp	696.00
1031471	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02819Z	12/6/2021	Med/BI/Comp	1,160.00
1031472	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02747M	12/1/2021	Med/BI/Comp	696.00
1031473	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01161M	7/15/2021	Med/BI/Comp	1,276.00
1031474	3/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02525Y	11/12/2021	Med/BI/Comp	696.00
1031475	3/3/2022	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
1031476	3/3/2022	LITTLE FALLS TOWNSHIP BOARD OF EDUCATION	22WC00233M	1/25/2022	Ind/PD/Coll	568.00
1031477	3/3/2022	LITTLE FALLS TOWNSHIP BOARD OF EDUCATION	22WC00233M	1/25/2022	Ind/PD/Coll	568.00
1031478	3/3/2022	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00957T	6/10/2021	Ind/PD/Coll	1,938.00
1031479	3/3/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1031480	3/3/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1031481	3/3/2022	MEDEQUIP, INC. dba MEDICA	21WC02747M	12/1/2021	Med/BI/Comp	750.00
1031482	3/3/2022	METHFESSEL & WERBEL PA	19GL00518S	10/4/2019	Legal	828.25
1031483	3/3/2022	METHFESSEL & WERBEL PA	19AL00237D	7/15/2019	Legal	545.50

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1031484	3/3/2022	MID-ATLANTIC ANESTHESIA ASSOC	21WC02565M	11/16/2021	Med/BI/Comp	1,400.00
1031485	3/3/2022	MIDDLESEX BOROUGH BOARD OF EDUCATION	22WC00259M	1/27/2022	Ind/PD/Coll	1,809.70
1031486	3/3/2022	MIDDLESEX EMERGENCY PHYSICIANS, PA	21WC01584P	9/15/2021	Med/BI/Comp	1,681.00
1031487	3/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	450.93
1031488	3/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	883.89
1031489	3/3/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC00254F	1/27/2022	Ind/PD/Coll	1,054.88
1031490	3/3/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00602P	2/16/2022	Ind/PD/Coll	1,977.85
1031491	3/3/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00301V	1/31/2022	Ind/PD/Coll	2,130.00
1031492	3/3/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00600Z	2/16/2022	Ind/PD/Coll	865.36
1031493	3/3/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21AL00242D	10/22/2021	Exp / Reins Refd	515.91
1031494	3/3/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01612M	9/16/2021	Med/BI/Comp	478.96
1031495	3/3/2022	NORTHERN ANESTHESIA, P.A.	20WC01762P	11/2/2020	Med/BI/Comp	1,220.00
1031496	3/3/2022	NORTHERN ANESTHESIA, P.A.	20WC01762P	11/2/2020	Med/BI/Comp	1,220.00
1031497	3/3/2022	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	21WC02763F	12/2/2021	Med/BI/Comp	461.00
1031498	3/3/2022	O'Dell, Melissa	17WC02489G	4/17/2017	Ind/PD/Coll	1,792.00
1031499	3/3/2022	OCM FN, LLC	21WC01898Y	9/30/2021	Med/BI/Comp	485.00
1031500	3/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02068T	10/13/2021	Med/BI/Comp	485.00
1031501	3/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC03555Z	10/11/2018	Med/BI/Comp	485.00
1031502	3/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01422Z	9/1/2021	Med/BI/Comp	485.00
1031503	3/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02724Z	11/30/2021	Med/BI/Comp	970.00
1031504	3/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02447B	11/9/2021	Med/BI/Comp	485.00
1031505	3/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02626B	11/18/2021	Med/BI/Comp	485.00
1031506	3/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02747M	12/1/2021	Med/BI/Comp	785.00

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1031507	3/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02615M	11/18/2021	Med/BI/Comp	485.00
1031508	3/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02565M	11/16/2021	Med/BI/Comp	485.00
1031509	3/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02285R	10/26/2021	Med/BI/Comp	485.00
1031510	3/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02066G	10/13/2021	Med/BI/Comp	485.00
1031511	3/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02379K	11/1/2021	Med/BI/Comp	485.00
1031512	3/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02134F	10/18/2021	Med/BI/Comp	485.00
1031513	3/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01907F	10/1/2021	Med/BI/Comp	485.00
1031514	3/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02485V	11/11/2021	Med/BI/Comp	485.00
1031515	3/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01718W	9/10/2021	Med/BI/Comp	485.00
1031516	3/3/2022	ORTHOPAEDICS NEW JERSEY	19WC01215J	3/26/2019	Med/BI/Comp	719.50
1031517	3/3/2022	Ortiz, Dayira	22WC00011F	1/5/2022	Ind/PD/Coll	527.42
1031518	3/3/2022	Palisades Medical Center	21WC02627Y	11/18/2021	Med/BI/Comp	1,057.65
1031519	3/3/2022	PASSAIC COUNTY TECHNICAL INSTITUTE	22WC00345V	2/2/2022	Ind/PD/Coll	1,673.56
1031520	3/3/2022	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
1031521	3/3/2022	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1031522	3/3/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00265Q	10/28/2021	Ind/PD/Coll	1,000.00
1031523	3/3/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1031524	3/3/2022	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	21WC02907B	12/10/2021	Med/BI/Comp	2,432.57
1031525	3/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	16WC09386Z	12/19/2016	Med/BI/Comp	1,798.54
1031526	3/3/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC08127R	9/23/2016	Legal	1,425.00
1031527	3/3/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00560V	4/16/2021	Legal	550.00
1031528	3/3/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC09382V	12/19/2016	Legal	2,184.50
1031529	3/3/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01175J	7/1/2020	Legal	550.00
1031530	3/3/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00461A	2/5/2020	Legal	495.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1031531	3/3/2022	Ray, Susan	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1031532	3/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01572V	9/15/2021	Med/BI/Comp	718.54
1031533	3/3/2022	RED BANK ANESTHESIA LLC.	15WC00190F	1/14/2015	Med/BI/Comp	3,150.27
1031534	3/3/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	19WC01721V	5/6/2019	Ind/PD/Coll	600.00
1031535	3/3/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	18WC02727F	7/31/2018	Ind/PD/Coll	600.00
1031536	3/3/2022	REHABCLINICS (SPT), INC.	21WC01886Z	9/30/2021	Med/BI/Comp	821.00
1031537	3/3/2022	REHABCLINICS (SPT), INC.	21WC02166K	10/20/2021	Med/BI/Comp	686.00
1031538	3/3/2022	REHABCLINICS (SPT), INC.	21WC01704K	9/22/2021	Med/BI/Comp	882.00
1031539	3/3/2022	REHABCLINICS (SPT), INC.	21WC01197R	7/22/2021	Med/BI/Comp	1,372.00
1031540	3/3/2022	REHABCLINICS (SPT), INC.	21WC02328G	10/27/2021	Med/BI/Comp	686.00
1031541	3/3/2022	REHABCLINICS (SPT), INC.	21WC01998F	10/7/2021	Med/BI/Comp	882.00
1031542	3/3/2022	REHABCLINICS (SPT), INC.	21WC00623M	4/26/2021	Med/BI/Comp	882.00
1031543	3/3/2022	REHABCLINICS (SPT), INC.	21WC01793T	9/27/2021	Med/BI/Comp	686.00
1031544	3/3/2022	REHABCLINICS (SPT), INC.	21WC02293B	10/26/2021	Med/BI/Comp	588.00
1031545	3/3/2022	REHABCLINICS (SPT), INC.	21WC01886Z	9/30/2021	Med/BI/Comp	784.00
1031546	3/3/2022	REHABCLINICS (SPT), INC.	21WC01037M	6/21/2021	Med/BI/Comp	882.00
1031547	3/3/2022	RIDGEFIELD PARK BOARD OF EDUCATION	21WC02295V	10/26/2021	Ind/PD/Coll	1,217.55
1031548	3/3/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02758Y	12/2/2021	Med/BI/Comp	452.00
1031549	3/3/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1031550	3/3/2022	RWJUH HAMILTON	21WC02972K	12/16/2021	Med/BI/Comp	3,759.18
1031551	3/3/2022	Salazar, Aida	19WC00057N	1/8/2019	Ind/PD/Coll	560.08
1031552	3/3/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	05WC02891F	9/1/2005	Ind/PD/Coll	600.00
1031553	3/3/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC01721V	5/6/2019	Ind/PD/Coll	600.00
1031554	3/3/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1031555	3/3/2022	SCHOOL DISTRICT OF THE CHATHAMS	22WC00651F	2/17/2022	Ind/PD/Coll	585.78
1031556	3/3/2022	SEAVIEW ORTHOPAEDIC	22WC00334A	2/2/2022	Med/BI/Comp	545.40
1031557	3/3/2022	SEAVIEW ORTHOPAEDIC	22WC00382A	2/3/2022	Med/BI/Comp	1,423.44
1031558	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC02543F	11/15/2021	Med/BI/Comp	577.80
1031559	3/3/2022	SEAVIEW ORTHOPAEDIC	22WC00056V	1/10/2022	Med/BI/Comp	637.20

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1031560	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC02866R	12/8/2021	Med/BI/Comp	545.40
1031561	3/3/2022	SEAVIEW ORTHOPAEDIC	21WC02590K	11/17/2021	Med/BI/Comp	1,053.80
1031562	3/3/2022	Sepulveda, Jannie	21WC01571G	9/14/2021	Ind/PD/Coll	741.70
1031563	3/3/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC02782M	12/2/2021	Ind/PD/Coll	1,938.00
1031564	3/3/2022	SZAFERMAN, LAKIND, BLUMSTEIN & BLADER PC	21WC01483G	9/9/2021	Ind/PD/Coll	4,000.00
1031565	3/3/2022	Tapia, Bolivar	18WC02727F	7/31/2018	Ind/PD/Coll	2,152.16
1031566	3/3/2022	THE RAWLINGS COMPANY, LLC	18WC02727F	7/31/2018	Med/BI/Comp	2,000.00
1031567	3/3/2022	Theano Kolovos	21GL00264Q	10/26/2021	Other	747.74
1031568	3/3/2022	Thompson, Duane	19WC00471J	2/4/2019	Ind/PD/Coll	557.62
1031569	3/3/2022	TOMS RIVER SURGERY CENTER	21WC02134F	10/18/2021	Med/BI/Comp	2,967.00
1031570	3/3/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00
1031571	3/3/2022	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1031572	3/3/2022	TRENTON BOARD OF EDUCATION	22WC00056V	1/10/2022	Ind/PD/Coll	1,459.57
1031573	3/3/2022	TRENTON BOARD OF EDUCATION	22WC00303A	1/31/2022	Ind/PD/Coll	2,130.00
1031574	3/3/2022	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1031575	3/3/2022	UNION CITY BOARD OF EDUCATION	22AL00048D	2/11/2022	Ind/PD/Coll	1,583.13
1031576	3/3/2022	Valentin, Donna	18WC03023R	9/11/2018	Ind/PD/Coll	2,583.03
1031577	3/3/2022	VANGUARD ADJUSTERS GROUP	21PR00199S	12/14/2021	Exp / Reins Refd	1,318.80
1031578	3/3/2022	Vicchio, Ambrogio	00WC05532P	10/12/2000	Ind/PD/Coll	1,182.00
1031579	3/3/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC00515J	2/11/2022	Ind/PD/Coll	1,589.80
1031580	3/3/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC00238F	1/26/2022	Ind/PD/Coll	1,125.34
1031581	3/3/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1031582	3/3/2022	WEST PENN ALLEGHENY HEALTH SYSTEM, INC.	05WC04637F	8/3/2006	Med/BI/Comp	642.00
1031583	3/3/2022	WILDWOOD CITY BOARD OF EDUCATION	22WC00491Y	2/10/2022	Ind/PD/Coll	932.55
1031584	3/3/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1031585	3/3/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22WC00325G	2/1/2022	Ind/PD/Coll	1,056.22
1031586	3/3/2022	ZYNEX MEDICAL	21WC01933M	10/4/2021	Med/BI/Comp	851.46

Totals for 03/03/2022 - 659 Transactions

Transaction Date: 03/04/2022

1015479	3/4/2022	NJ ACCURATE AUTO APPRAISAL	21AL00206H/01	10/25/2021	Exp / Reins Refd	-218.30
1016760	3/4/2022	NJ ACCURATE AUTO APPRAISAL	21AL00066H	4/22/2021	Exp / Reins Refd	-206.80
1019230	3/4/2022	NJ ACCURATE AUTO APPRAISAL	21AL00267H	11/1/2021	Exp / Reins Refd	-218.30

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1020458	3/4/2022	NJ ACCURATE AUTO APPRAISAL	21AL00285L/01	12/10/2021	Exp / Reins Refd	-218.30
1022262	3/4/2022	NJ ACCURATE AUTO APPRAISAL	21AL00324D	12/14/2021	Exp / Reins Refd	-275.80
1028425	3/4/2022	NJ ACCURATE AUTO APPRAISAL	21AL00330H	12/20/2021	Exp / Reins Refd	-218.30
Totals for 03/04/2022 - 6 Transactions						
Transaction Date: 03/07/2022						
1031587	3/7/2022	QualCare, Inc.	22WC00565B	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00564U	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00562Y	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00527Z	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00521Z	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00561T	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00528B	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00261R	1/27/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00525K	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00531Y	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00524U	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00532V	2/11/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00233M	1/25/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00534R	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00535B	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00536K	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00559B	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00522B	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00558Y	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00557Z	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00537T	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00554V	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00538W	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00523T	2/11/2022	Exp / Reins Refd	1,275.00
1031587	3/7/2022	QualCare, Inc.	22WC00539U	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00540K	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00542Y	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00552W	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00549B	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00544W	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00548B	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00545K	2/14/2022	Exp / Reins Refd	260.00

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1031587	3/7/2022	QualCare, Inc.	22WC00546Y	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00547W	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00636U	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00635Y	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00634K	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00631B	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00630Z	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00629R	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	21WC02955A	11/17/2021	Exp / Reins Refd	1,275.00
1031587	3/7/2022	QualCare, Inc.	22WC00628W	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00626Y	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00622B	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00621Y	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00619K	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00618U	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00617V	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00616U	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00615Y	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00613W	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00025V	1/5/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00036V	1/5/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	21WC03135T	1/7/2022	Exp / Reins Refd	1,275.00
1031587	3/7/2022	QualCare, Inc.	22WC00612K	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00611B	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00609Y	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00608U	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00607B	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00606A	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00605K	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00604T	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00603Y	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00602P	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00601B	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00600Z	2/16/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00599B	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00597Y	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00596W	2/16/2022	Exp / Reins Refd	260.00

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1031587	3/7/2022	QualCare, Inc.	22WC00594W	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00593B	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00592W	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00591U	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00589K	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00587V	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	21WC02829Z	12/7/2021	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00586K	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00583B	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00582Y	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00102T	1/13/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00580B	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00579U	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00578F	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00144F	1/18/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00577U	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00575K	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00572K	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00570R	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00569U	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00159V	1/19/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00567Y	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00566J	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00176Z	1/21/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00215V	1/25/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00449Z	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00448F	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00447K	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00345V	2/2/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00445V	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00439B	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00438U	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00437F	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00436W	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00435Y	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00434K	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00433U	2/7/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1031587	3/7/2022	QualCare, Inc.	22WC00432W	2/7/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00428Y	2/7/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00427K	2/7/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00426Y	2/7/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00425R	2/7/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00349V	2/2/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00423B	2/7/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00421U	2/7/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00420Y	2/7/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00418B	2/7/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00417W	2/7/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00415K	2/7/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00413U	2/6/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	21WC02269A	10/25/2021	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00351V	2/2/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00411F	2/6/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00382A	2/3/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00410W	2/6/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00409J	2/7/2022	Exp / Reins Refd	1,275.00
1031587	3/7/2022	QualCare, Inc.	22WC00408F	2/4/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00407Z	2/5/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00406Y	2/5/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00386Z	2/3/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00405W	2/4/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00404K	2/4/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00403K	2/4/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00402U	2/4/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00401W	2/4/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00400M	2/4/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00399K	2/4/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00390M	2/4/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00395F	2/4/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00412B	2/6/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00414K	2/6/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00398V	2/4/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00416U	2/7/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00419W	2/7/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1031587	3/7/2022	QualCare, Inc.	22WC00422K	2/7/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00384F	2/3/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00425R	2/7/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00319F	2/1/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00303A	1/31/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00302M	1/31/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00297M	1/31/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00283J	1/28/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00219V	1/25/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	21WC02537Z	11/15/2021	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00217J	1/25/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	21WC02596G	11/17/2021	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00164R	1/19/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	21WC02914G	12/13/2021	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00520W	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00519B	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00517Y	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00516Y	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00514W	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00513U	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00512B	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00282F	1/28/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00511W	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00510U	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00508B	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00506W	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00505U	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00503B	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00502Y	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00501W	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00500M	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00499K	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00498U	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00496Y	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00495B	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00494B	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00493U	2/10/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1031587	3/7/2022	QualCare, Inc.	21WC02515P	11/11/2021	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00492K	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00491Y	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00490B	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00488U	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00487Y	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00486B	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00483K	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00482Y	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00481T	2/9/2022	Exp / Reins Refd	1,275.00
1031587	3/7/2022	QualCare, Inc.	22WC00480B	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00479W	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00478K	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00477Y	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00476B	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00307J	1/31/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00475W	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00474R	2/9/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00473U	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00328R	2/1/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00333P	2/2/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00472K	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	21WC02381T	11/1/2021	Exp / Reins Refd	1,275.00
1031587	3/7/2022	QualCare, Inc.	22WC00471U	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00469Y	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00468Y	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00467Z	2/9/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00466Z	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00465K	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00464Y	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00461K	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00460P	2/9/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00459W	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00458B	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00457W	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00455B	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00453K	2/8/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1031587	3/7/2022	QualCare, Inc.	22WC00452Y	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00451R	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00450B	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00769M	2/28/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00504Y	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00595W	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00497K	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00697W	2/23/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00694U	2/22/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00771U	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00489F	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00772B	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00773Y	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00775Y	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00776K	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00693W	2/22/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00600Z	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00602P	2/16/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00692B	2/22/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00489F	2/10/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00691Y	2/22/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00690K	2/22/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00777U	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00485W	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00614Z	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00778B	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00617V	2/16/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00484M	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00474R	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00779R	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00623W	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00624V	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00625M	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00627B	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00470Y	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00687K	2/22/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00633P	2/17/2022	Exp / Reins Refd	1,015.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1031587	3/7/2022	QualCare, Inc.	22WC00467Z	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00633P	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00780K	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00781M	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00462B	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00639Y	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00686W	2/22/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00685U	2/22/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00460P	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00640P	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00783U	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00684K	2/22/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00683Y	2/22/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00682K	2/22/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00681Y	2/22/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00679B	2/21/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00454W	2/9/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00640P	2/17/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00678W	2/21/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00642F	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00642F	2/17/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00645V	2/17/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00676K	2/21/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00675T	2/21/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00647Z	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00451R	2/8/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00674V	2/21/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00784B	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00673B	2/21/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00672W	2/21/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00448F	2/8/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00446Y	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00444W	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00670W	2/18/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00669B	2/18/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00668Z	2/18/2022	Exp / Reins Refd	1,275.00
1031587	3/7/2022	QualCare, Inc.	22WC00667U	2/18/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1031587	3/7/2022	QualCare, Inc.	22WC00443K	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00441Y	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00440K	2/8/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00431T	2/7/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00722K	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00723U	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00532V	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00530U	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00724W	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00726Y	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00720Y	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00727A	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00541B	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00719K	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00728U	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00527Z	2/11/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00718B	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00543U	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00550F	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00717W	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00551K	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00716B	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00553U	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00715B	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00714W	2/23/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00713W	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00712K	2/23/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00710W	2/23/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00526G	2/11/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00709K	2/23/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00708Y	2/23/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00729M	2/24/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00707B	2/23/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00526G	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00555K	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00557Z	2/14/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00730Y	2/24/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1031587	3/7/2022	QualCare, Inc.	22WC00706W	2/23/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00703K	2/23/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00702K	2/23/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00560W	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00731T	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00732B	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00733Y	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00701K	2/23/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00734W	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00563A	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00735U	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	21WC03192U	2/22/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00700U	2/18/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00568K	2/14/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00571G	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00736Y	2/25/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00574Y	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00518U	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00740U	2/25/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00741W	2/25/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00581T	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00745U	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00584V	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00752U	2/25/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00753W	2/25/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00754Y	2/25/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00757K	2/28/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00758U	2/26/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00759Y	2/28/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00760T	2/28/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00585V	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00515J	2/11/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00588V	2/15/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00761Y	2/28/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00509Z	2/10/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00509Z	2/10/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00590G	2/15/2022	Exp / Reins Refd	1,275.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1031587	3/7/2022	QualCare, Inc.	22WC00699Y	2/23/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00763R	2/28/2022	Exp / Reins Refd	1,275.00
1031587	3/7/2022	QualCare, Inc.	22WC00764U	2/28/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00698B	2/23/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00767K	2/28/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00768G	2/28/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00825R	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00826B	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00751B	2/25/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00827Y	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00828U	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00646B	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00829K	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00798Y	3/2/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00749K	2/25/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00743B	2/23/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00647Z	2/17/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00742R	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00738B	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00831Y	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00797K	3/2/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00832T	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00833Y	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00729M	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00725B	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00721K	2/24/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00649B	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00711Y	2/23/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00650F	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00651F	2/17/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00796Y	3/2/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00835B	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00837V	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00652F	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00705U	2/23/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00653Y	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00838U	3/3/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1031587	3/7/2022	QualCare, Inc.	22WC00654W	2/18/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00839R	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00655B	2/18/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00795U	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00704U	2/23/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00656U	2/18/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00696U	2/23/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00840U	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00841B	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00794T	3/1/2022	Exp / Reins Refd	1,275.00
1031587	3/7/2022	QualCare, Inc.	22WC00803G	3/2/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00804U	3/2/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00843J	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00806K	3/2/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00834M	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00807U	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00637K	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00830U	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00810V	3/2/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00802Y	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00811Y	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00818B	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00801B	3/2/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00812V	3/2/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00813U	3/2/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00814M	3/2/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00815Y	3/2/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00800B	3/2/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00808J	3/2/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00816K	3/2/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00793K	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00817Z	3/2/2022	Exp / Reins Refd	1,275.00
1031587	3/7/2022	QualCare, Inc.	22WC00638K	2/16/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00820Y	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00821Y	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00788J	3/1/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00822B	3/3/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1031587	3/7/2022	QualCare, Inc.	22WC00774V	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00770V	2/28/2022	Exp / Reins Refd	1,275.00
1031587	3/7/2022	QualCare, Inc.	22WC00823B	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00799B	3/2/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00824K	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00765A	2/28/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00641R	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00762R	2/28/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00643K	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00756P	2/25/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00644K	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00756P	2/25/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00755U	2/25/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00645V	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00677K	2/21/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00674V	2/21/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00671K	2/21/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00657F	2/18/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00790Y	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00847Z	3/4/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00848B	3/4/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00663U	2/18/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00662K	2/18/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00846U	3/3/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00849Y	3/4/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00845K	3/4/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00844Y	3/4/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00661B	2/18/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00789B	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00429V	2/7/2022	Exp / Reins Refd	1,015.00
1031587	3/7/2022	QualCare, Inc.	22WC00429V	2/7/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00665W	2/18/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00791B	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00660U	2/18/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00788J	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00792Y	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00787K	3/1/2022	Exp / Reins Refd	260.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1031587	3/7/2022	QualCare, Inc.	22WC00659W	2/18/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00666Y	2/18/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00786Y	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00658B	2/18/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00651F	2/17/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00785G	3/1/2022	Exp / Reins Refd	260.00
1031587	3/7/2022	QualCare, Inc.	22WC00430R	2/7/2022	Exp / Reins Refd	1,275.00
1031587	3/7/2022	QualCare, Inc.	22WC00842U	3/4/2022	Exp / Reins Refd	260.00
1031588	3/7/2022	NETCONG BOARD OF EDUCATION	22PR00015L	1/18/2022	Ind/PD/Coll	311.88
1031589	3/7/2022	ACCURATE MONITORING, LLC	21WC00316J	3/1/2021	Med/BI/Comp	11,340.00
1031590	3/7/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01422Z	9/1/2021	Med/BI/Comp	7,346.50
1031591	3/7/2022	ANDERSON & SHAH, LLC	17GL04360Q	1/31/2018	Legal	3,255.00
1031591	3/7/2022	ANDERSON & SHAH, LLC	17GL04360Q	1/31/2018	Legal	49.50
1031591	3/7/2022	ANDERSON & SHAH, LLC	17GL04360Q	1/31/2018	Legal	13,170.30
1031592	3/7/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,396.00
1031593	3/7/2022	BRAUSE, BRAUSE & VENTRICE	19WC01721V	5/6/2019	Ind/PD/Coll	5,700.00
1031594	3/7/2022	BRICK TOWNSHIP BOARD OF EDUCATION	22AL00010H	1/14/2022	Ind/PD/Coll	5,800.00
1031595	3/7/2022	BROWN & CONNERY, LLP	20WC01981P	6/25/2021	Legal	8,019.40
1031596	3/7/2022	Buck, Tona	21WC01483G	9/9/2021	Ind/PD/Coll	16,000.00
1031597	3/7/2022	CAPITAL HEALTH SYSTEM, INC.	21WC02048F	10/11/2021	Med/BI/Comp	178,687.25
1031598	3/7/2022	CHAMLIN, ROSEN, ULIANO & WITHERINGTON	14WC09215I	11/19/2014	Ind/PD/Coll	23,322.00
1031599	3/7/2022	CHARLES DACKIS M.D.	15GL03961L	10/27/2016	Legal	7,000.00
1031600	3/7/2022	Chatman, Melinda	17WC02614J	4/27/2017	Ind/PD/Coll	16,957.25
1031601	3/7/2022	CHS, INC - HOPEWELL	21WC02357F	10/29/2021	Med/BI/Comp	12,042.80
1031602	3/7/2022	CHS, INC - HOPEWELL	21WC02357F	10/29/2021	Med/BI/Comp	9,461.20
1031603	3/7/2022	COMMERCIAL TOWNSHIP BOARD OF EDUCATION	22AL00042S/01	2/10/2022	Ind/PD/Coll	33,601.12
1031604	3/7/2022	D'ARCY JOHNSON DAY, P.C.	18WC00642V	2/9/2018	Ind/PD/Coll	10,197.00
1031605	3/7/2022	Dougherty, Kathy	19WC01593R	4/24/2019	Ind/PD/Coll	19,304.75
1031606	3/7/2022	EAST ORANGE BOARD OF EDUCATION	21PR00125L/01	9/8/2021	Ind/PD/Coll	87,252.50
1031607	3/7/2022	EAST ORANGE BOARD OF EDUCATION	21PR00125L/04	9/16/2021	Ind/PD/Coll	121,200.00
1031608	3/7/2022	EAST ORANGE BOARD OF EDUCATION	21PR00125L/02	9/8/2021	Ind/PD/Coll	124,880.00

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1031609	3/7/2022	EAST ORANGE BOARD OF EDUCATION	21PR00125L/05	9/16/2021	Ind/PD/Coll	77,505.00
1031610	3/7/2022	Falkowski, James	17WC01284G	1/23/2017	Ind/PD/Coll	37,148.70
1031611	3/7/2022	Gabr, Eklas	11WC03396I	10/13/2011	Ind/PD/Coll	41,049.40
1031612	3/7/2022	Gauthier, Marie	18WC00642V	2/9/2018	Ind/PD/Coll	39,203.00
1031613	3/7/2022	GOLDENBERG, MACKLER & SAYEGH, PA	18WC04308R	11/27/2018	Ind/PD/Coll	21,067.00
1031614	3/7/2022	HOME CARE CONNECT LLC	17WC05832Z	12/7/2017	Med/BI/Comp	6,714.28
1031615	3/7/2022	Howell, Matthew	20WC01981P	6/25/2021	Ind/PD/Coll	117,498.90
1031616	3/7/2022	HUDSON HOSPITAL OPCO, LLC dba CHRIST HOSPITAL	21WC02339Z	10/28/2021	Med/BI/Comp	5,264.61
1031617	3/7/2022	INSPIRA MEDICAL CENTERS, INC.	21WC02686G	11/23/2021	Med/BI/Comp	12,265.97
1031618	3/7/2022	Marvulli, Richard	14WC09215I	11/19/2014	Ind/PD/Coll	104,222.00
1031619	3/7/2022	METHFESSEL & WERBEL PA	19GL00269Q	5/10/2019	Legal	250.00
1031619	3/7/2022	METHFESSEL & WERBEL PA	19GL00269Q	5/10/2019	Legal	5,351.00
1031620	3/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385R	12/21/2011	Med/BI/Comp	6,294.27
1031621	3/7/2022	NORTHERN ANESTHESIA, P.A.	20WC01762P	11/2/2020	Med/BI/Comp	5,700.00
1031622	3/7/2022	ORTHOPAEDICS NEW JERSEY	20WC01868F	11/20/2020	Med/BI/Comp	23,333.23
1031623	3/7/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	7,033.13
1031624	3/7/2022	PETRO COHEN, PC	20WC01748R	10/29/2020	Ind/PD/Coll	9,368.63
1031625	3/7/2022	PRINCETON BRAIN AND SPINE CARE, LLC	14WC08058I	9/4/2014	Med/BI/Comp	9,448.56
1031626	3/7/2022	Princeton Healthcare System	21WC03061M	12/23/2021	Med/BI/Comp	7,392.45
1031627	3/7/2022	SALZER & SALZER, LLC	20WC01981P	6/25/2021	Ind/PD/Coll	26,251.10
1031628	3/7/2022	Scatina, Anthony	05WC02891F	9/1/2005	Ind/PD/Coll	84,184.00
1031629	3/7/2022	SEAVIEW ORTHOPAEDIC	21WC01924V	10/1/2021	Med/BI/Comp	32,940.00
1031630	3/7/2022	SHORE AMBULATORY SURGICAL CENTER d/b/a/ Jersey Shore Ambulatory Surgery Center	21WC01791R	9/27/2021	Med/BI/Comp	7,831.65
1031631	3/7/2022	SHREWSBURY SURGERY CENTER	21WC01161M	7/15/2021	Med/BI/Comp	14,581.75
1031632	3/7/2022	Skibar, Amy	19WC01721V	5/6/2019	Ind/PD/Coll	9,585.00
1031633	3/7/2022	Skibar, Amy	19WC01721V	5/6/2019	Ind/PD/Coll	22,800.00
1031634	3/7/2022	TEAM ACADEMY CHARTER SCHOOL	21PR00043Q	5/4/2021	Ind/PD/Coll	141,731.27
1031635	3/7/2022	THE PLASTIC SURGERY CENTER	14WC05124P	1/10/2014	Med/BI/Comp	7,443.50
1031636	3/7/2022	Yaure, Marilyn	18WC04308R	11/27/2018	Ind/PD/Coll	76,433.00
1031637	3/7/2022	ABSECON CITY BOARD OF EDUCATION	21AL00278H	11/10/2021	Ind/PD/Coll	3,443.62

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1031638	3/7/2022	ABSECON CITY BOARD OF EDUCATION	21AL00278H	11/10/2021	Ind/PD/Coll	825.00
1031639	3/7/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1031640	3/7/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1031641	3/7/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	89.45
1031642	3/7/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	119.37
1031643	3/7/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	27.38
1031644	3/7/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	168.30
1031645	3/7/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	216.98
1031646	3/7/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	135.87
1031647	3/7/2022	AFC URGENT CARE	21WC01174Z	7/20/2021	Med/BI/Comp	150.00
1031648	3/7/2022	AFC URGENT CARE	21WC01174Z	7/20/2021	Med/BI/Comp	160.00
1031649	3/7/2022	AM PM Walk in Urgent Care Clinic, LLC	19WC00834T	2/28/2019	Med/BI/Comp	140.00
1031650	3/7/2022	Amato, Massimo	19WC00952N	3/7/2019	Ind/PD/Coll	560.08
1031651	3/7/2022	AMERICAN WORKCARE	17WC05832Z	12/7/2017	Med/BI/Comp	252.54
1031652	3/7/2022	ANDERSON & SHAH, LLC	04GL00001E/01	6/7/2021	Legal	1,515.75
1031653	3/7/2022	Anderson, Inger	21WC02586P	11/17/2021	Ind/PD/Coll	649.24
1031654	3/7/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1031655	3/7/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1031656	3/7/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1031657	3/7/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC01981P	10/6/2021	Legal	2,000.00
1031658	3/7/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	03WC02813P	8/6/2003	Legal	625.00
1031659	3/7/2022	ATLANTIC SPINE SPECIALISTS	18WC01751A	5/4/2018	Med/BI/Comp	218.34
1031660	3/7/2022	ATLANTIC SPINE SPECIALISTS	18WC01751A	5/4/2018	Med/BI/Comp	227.08
1031661	3/7/2022	ATLANTICARE PHYSICIAN GROUP	21WC02589R	11/17/2021	Med/BI/Comp	59.81
1031662	3/7/2022	ATLANTICARE PHYSICIAN GROUP	21WC00053Z	1/21/2021	Med/BI/Comp	63.85
1031663	3/7/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1031664	3/7/2022	Ball, Brian	18WC01227Z	3/26/2018	Med/BI/Comp	17.68
1031665	3/7/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1031666	3/7/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	129.98
1031667	3/7/2022	BARNABAS HEALTH MEDICAL GROUP	21WC01425T	9/1/2021	Med/BI/Comp	1,031.49
1031668	3/7/2022	BARNABAS HEALTH MEDICAL GROUP	21WC01425T	9/1/2021	Med/BI/Comp	611.35

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1031669	3/7/2022	BARNABAS HEALTH MEDICAL GROUP	21WC01425T	9/1/2021	Med/BI/Comp	259.32
1031670	3/7/2022	BAYHEALTH HEALTH INFORMATION MANAGEMENT	22WC00337Z	2/2/2022	Exp / Reins Refd	67.10
1031671	3/7/2022	BIO-REFERENCE LABORATORIES, INC	18WC01620A	4/26/2018	Med/BI/Comp	156.86
1031672	3/7/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC00335F	2/2/2022	Ind/PD/Coll	2,199.12
1031673	3/7/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	20WC01988J	8/17/2021	Ind/PD/Coll	572.46
1031674	3/7/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00592Z	4/21/2021	Ind/PD/Coll	1,258.96
1031675	3/7/2022	BRAUSE, BRAUSE & VENTRICE	19WC01721V	5/6/2019	Ind/PD/Coll	2,210.00
1031676	3/7/2022	BROWN & CONNERY, LLP	19WC04517N	12/18/2019	Legal	1,050.00
1031677	3/7/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1031678	3/7/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1031679	3/7/2022	BUTLER BOARD OF EDUCATION	21WC02960Z	12/6/2021	Ind/PD/Coll	990.21
1031680	3/7/2022	CAMDEN'S PROMISE CHARTER SCHOOL	22WC00555K	2/14/2022	Ind/PD/Coll	2,130.00
1031681	3/7/2022	CAPE MAY COUNTY SPECIAL SERVICES	17WC02211Z	3/27/2017	Ind/PD/Coll	1,077.84
1031682	3/7/2022	CAPE MAY COUNTY SPECIAL SERVICES	17WC02211Z	3/27/2017	Ind/PD/Coll	1,077.84
1031683	3/7/2022	CENTRAL JERSEY EMERGENCY MEDICINE ASSOCIATES PC	21WC02852W	12/8/2021	Med/BI/Comp	164.44
1031684	3/7/2022	CENTRAL JERSEY URGENT CARE	21WC01993W	10/7/2021	Med/BI/Comp	160.00
1031685	3/7/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1031686	3/7/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00046Q	2/14/2022	Exp / Reins Refd	285.00
1031687	3/7/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00052H	2/16/2022	Exp / Reins Refd	285.00
1031688	3/7/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	21WC01924V	10/1/2021	Ind/PD/Coll	616.68
1031689	3/7/2022	COMPX MEDICAL MANAGEMENT	18WC01751A	5/4/2018	Med/BI/Comp	80.00
1031690	3/7/2022	COMPX MEDICAL MANAGEMENT	18WC01751A	5/4/2018	Med/BI/Comp	178.75
1031691	3/7/2022	COMPX MEDICAL MANAGEMENT	18WC01751A	5/4/2018	Med/BI/Comp	203.75
1031692	3/7/2022	D'ARCY JOHNSON DAY, P.C.	17WC02614J	4/27/2017	Ind/PD/Coll	4,911.00
1031693	3/7/2022	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	560.00
1031694	3/7/2022	Davis, Anthony	22AL00014D	1/19/2022	Ind/PD/Coll	806.43
1031695	3/7/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08

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1031696	3/7/2022	Dirnbauer, Ronald	22WC00327F	2/1/2022	Ind/PD/Coll	568.00
1031697	3/7/2022	DOCTORS CARE CENTER	21WC03081B	12/29/2021	Med/BI/Comp	260.52
1031698	3/7/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1031699	3/7/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	585.56
1031700	3/7/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	585.56
1031701	3/7/2022	ELAINE MARIOLIS DBA ELAINE MARIOLIS DPM LLC	21WC03173R	1/28/2022	Exp / Reins Refd	44.00
1031702	3/7/2022	ELECTRONIC WAVEFORM LAB, INC.	07WC03802A	10/29/2007	Med/BI/Comp	84.92
1031703	3/7/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1031704	3/7/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1031705	3/7/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC01116A	3/15/2018	Exp / Reins Refd	650.00
1031706	3/7/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04308R	11/27/2018	Legal	325.00
1031707	3/7/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC02003P	5/21/2018	Legal	325.00
1031708	3/7/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC01617T	4/26/2019	Legal	237.50
1031709	3/7/2022	EXAMWORKS, INC	19WC04398R	12/11/2019	Legal	1,150.00
1031710	3/7/2022	EXAMWORKS, INC	15WC01657A	4/22/2015	Legal	2,275.00
1031711	3/7/2022	EXAMWORKS, INC	21WC00430V	3/17/2021	Legal	1,050.00
1031712	3/7/2022	EXCEL URGENT CARE	22WC00094A	1/12/2022	Med/BI/Comp	160.00
1031713	3/7/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1031714	3/7/2022	FIRST MED FAMILY HEALTHCARE, LLC	21WC02383W	11/1/2021	Med/BI/Comp	213.35
1031715	3/7/2022	FIRST MED FAMILY HEALTHCARE, LLC	21WC02383W	11/1/2021	Med/BI/Comp	167.54
1031716	3/7/2022	FIRSTCARE MEDICAL GROUP	21WC02017W	10/8/2021	Med/BI/Comp	101.96
1031717	3/7/2022	FIRSTCARE MEDICAL GROUP	21WC02754W	12/1/2021	Med/BI/Comp	96.96
1031718	3/7/2022	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1031719	3/7/2022	FUSION HEALTHCARE SOLUTIONS	21WC01938P	10/4/2021	Med/BI/Comp	1,188.00
1031720	3/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02302R	10/26/2021	Med/BI/Comp	166.57
1031721	3/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01735T	9/23/2021	Med/BI/Comp	166.57
1031722	3/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02787F	12/2/2021	Med/BI/Comp	326.23
1031723	3/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01849W	9/29/2021	Med/BI/Comp	166.57

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1031724	3/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02241V	10/23/2021	Med/BI/Comp	346.46
1031725	3/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01789M	9/27/2021	Med/BI/Comp	346.46
1031726	3/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC01996R	10/7/2021	Med/BI/Comp	1,807.97
1031727	3/7/2022	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	30.00
1031728	3/7/2022	Goodman, Pamela	19WC04570R	12/23/2019	Ind/PD/Coll	528.20
1031729	3/7/2022	HACKENSACK BOARD OF EDUCATION	21WC01981P	10/6/2021	Ind/PD/Coll	643.04
1031730	3/7/2022	HAMILTON CARDIOLOGY ASSOCIATES	16WC07831I	8/31/2016	Med/BI/Comp	528.81
1031731	3/7/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC00331M	3/2/2021	Ind/PD/Coll	110.45
1031732	3/7/2022	HAND & TRAUMA INSTITUTE LLC	21WC02442T	11/9/2021	Med/BI/Comp	61.66
1031733	3/7/2022	HAND & TRAUMA INSTITUTE LLC	21WC01458T	9/7/2021	Med/BI/Comp	61.66
1031734	3/7/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.82
1031735	3/7/2022	HOME CARE CONNECT LLC	21WC02055F	10/12/2021	Med/BI/Comp	114.36
1031736	3/7/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC02470V	11/10/2021	Med/BI/Comp	306.73
1031737	3/7/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC02470V	11/10/2021	Med/BI/Comp	171.51
1031738	3/7/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC02470V	11/10/2021	Med/BI/Comp	114.82
1031739	3/7/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	16WC06593J	5/2/2016	Med/BI/Comp	125.00
1031740	3/7/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	16WC06593J	5/2/2016	Med/BI/Comp	78.26
1031741	3/7/2022	HUNTERDON URGENT CARE PC	21WC01864K	9/29/2021	Med/BI/Comp	210.00
1031742	3/7/2022	HUNTERDON URGENT CARE PC	22WC00017U	1/5/2022	Med/BI/Comp	210.00
1031743	3/7/2022	INFINITY ORTHOPEDICS, LLC	22WC00191R	1/24/2022	Med/BI/Comp	122.40
1031744	3/7/2022	INFINITY ORTHOPEDICS, LLC	22WC00077Z	1/11/2022	Med/BI/Comp	149.81
1031745	3/7/2022	INFINITY ORTHOPEDICS, LLC	21WC03154Y	1/18/2022	Med/BI/Comp	165.12
1031746	3/7/2022	INFINITY ORTHOPEDICS, LLC	21WC02301Z	10/27/2021	Med/BI/Comp	300.00
1031747	3/7/2022	JAMES A. CHARLES, MD, FAAN	21WC02612J	11/18/2021	Med/BI/Comp	330.89
1031748	3/7/2022	Jaspere, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1031749	3/7/2022	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	115.95
1031750	3/7/2022	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	118.43
1031751	3/7/2022	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	115.95

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1031752	3/7/2022	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	115.95
1031753	3/7/2022	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	231.90
1031754	3/7/2022	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	226.00
1031755	3/7/2022	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	185.74
1031756	3/7/2022	JOHN F. KENNEDY MEDICAL CENTER	21WC00957T	6/10/2021	Med/BI/Comp	182.36
1031757	3/7/2022	Johnson, Brian	22AL00028H	2/2/2022	Ind/PD/Coll	500.00
1031758	3/7/2022	JOSEPH FRETТА, M.D.	21WC00667G	4/30/2021	Med/BI/Comp	344.73
1031759	3/7/2022	JOSEPH FRETТА, M.D.	21WC00667G	4/30/2021	Med/BI/Comp	133.29
1031760	3/7/2022	JOSEPH FRETТА, M.D.	21WC00667G	4/30/2021	Med/BI/Comp	141.05
1031761	3/7/2022	JOSEPH FRETТА, M.D.	21WC00667G	4/30/2021	Med/BI/Comp	439.62
1031762	3/7/2022	JOSEPH FRETТА, M.D.	21WC00667G	4/30/2021	Med/BI/Comp	447.38
1031763	3/7/2022	JOSEPH FRETТА, M.D.	21WC00667G	4/30/2021	Med/BI/Comp	306.33
1031764	3/7/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1031765	3/7/2022	Kennedy University Hospital	21WC00740W	5/11/2021	Med/BI/Comp	1,200.51
1031766	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC01402J	4/12/2018	Med/BI/Comp	232.00
1031767	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	116.00
1031768	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1031769	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02761F	12/2/2021	Med/BI/Comp	116.00
1031770	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02761F	12/2/2021	Med/BI/Comp	116.00
1031771	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	116.00
1031772	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	116.00
1031773	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	116.00
1031774	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	116.00
1031775	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	232.00
1031776	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	116.00
1031777	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	116.00
1031778	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	116.00

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1031779	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	116.00
1031780	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	232.00
1031781	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	116.00
1031782	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	116.00
1031783	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC01402J	4/12/2018	Med/BI/Comp	116.00
1031784	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC00814F	2/28/2020	Med/BI/Comp	1,044.00
1031785	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01833F	9/28/2021	Med/BI/Comp	1,160.00
1031786	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02055F	10/12/2021	Med/BI/Comp	1,160.00
1031787	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02619F	11/18/2021	Med/BI/Comp	1,160.00
1031788	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02763F	12/2/2021	Med/BI/Comp	1,044.00
1031789	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01555W	9/14/2021	Med/BI/Comp	232.00
1031790	3/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01601W	9/16/2021	Med/BI/Comp	116.00
1031791	3/7/2022	Lanuzza, Florencia	21WC00060M	1/22/2021	Ind/PD/Coll	1,220.36
1031792	3/7/2022	LEBANON BOROUGH BOARD OF EDUCATION	22WC00647Z	2/17/2022	Ind/PD/Coll	1,906.73
1031793	3/7/2022	LINDEN BOARD OF EDUCATION	22WC00429V	2/7/2022	Ind/PD/Coll	2,130.00
1031794	3/7/2022	LINDEN BOARD OF EDUCATION	21WC00886J	6/2/2021	Ind/PD/Coll	1,938.00
1031795	3/7/2022	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
1031796	3/7/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1031797	3/7/2022	LONG BRANCH BOARD OF EDUCATION	21WC01430Z	9/2/2021	Ind/PD/Coll	804.12
1031798	3/7/2022	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1031799	3/7/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1031800	3/7/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1031801	3/7/2022	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	580.18
1031802	3/7/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1031803	3/7/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	16AL00610L/01	10/27/2021	Legal	845.50
1031804	3/7/2022	Marquez-Wilson, Julie	19WC01681T	5/2/2019	Ind/PD/Coll	485.16

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1031805	3/7/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1031806	3/7/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1031807	3/7/2022	MEDIKINE GROUP, LLC	21WC02078V	10/14/2021	Med/BI/Comp	775.24
1031808	3/7/2022	Mejia, Maria	18WC03760Z	10/22/2018	Ind/PD/Coll	549.20
1031809	3/7/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00362V	2/3/2022	Med/BI/Comp	81.76
1031810	3/7/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00362V	2/3/2022	Med/BI/Comp	130.30
1031811	3/7/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00485W	2/9/2022	Med/BI/Comp	382.48
1031812	3/7/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00382A	2/3/2022	Med/BI/Comp	130.30
1031813	3/7/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00307J	1/31/2022	Med/BI/Comp	91.01
1031814	3/7/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00367W	2/3/2022	Med/BI/Comp	130.30
1031815	3/7/2022	MID-ATLANTIC ANESTHESIA ASSOC	21WC01481Z	9/9/2021	Med/BI/Comp	825.00
1031816	3/7/2022	MID-ATLANTIC ANESTHESIA ASSOC	21WC01481Z	9/9/2021	Med/BI/Comp	1,286.10
1031817	3/7/2022	MIDDLESEX EMERGENCY PHYSICIANS, PA	21WC02149R	10/19/2021	Med/BI/Comp	1,317.00
1031818	3/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020I	11/6/1985	Med/BI/Comp	269.36
1031819	3/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742I	3/21/1989	Med/BI/Comp	402.05
1031820	3/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	952.97
1031821	3/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020I	11/6/1985	Med/BI/Comp	1,487.16
1031822	3/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	514.91
1031823	3/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00159V	1/19/2022	Med/BI/Comp	6.17
1031824	3/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	33.43
1031825	3/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	4.26

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1031826	3/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	164.49
1031827	3/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	127.33
1031828	3/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	95.80
1031829	3/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	152.02
1031830	3/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	128.92
1031831	3/7/2022	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	21WC01675Z	9/21/2021	Ind/PD/Coll	1,440.09
1031832	3/7/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	20WC01446Z	9/16/2020	Ind/PD/Coll	1,890.00
1031833	3/7/2022	MSC GROUP, INC.	21WC02884P	12/9/2021	Med/BI/Comp	50.00
1031834	3/7/2022	NBIMC DEPARTMENT OF RADIOLOGY	21WC02121W	10/17/2021	Med/BI/Comp	61.02
1031835	3/7/2022	Neurosurgical & Spine Specialist	21WC01029P	6/18/2021	Med/BI/Comp	144.35
1031836	3/7/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC01938P	10/4/2021	Ind/PD/Coll	1,026.50
1031837	3/7/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC02978U	12/16/2021	Ind/PD/Coll	692.15
1031838	3/7/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC02978U	12/16/2021	Ind/PD/Coll	1,661.15
1031839	3/7/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22WC00509Z	2/10/2022	Ind/PD/Coll	863.48
1031840	3/7/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22WC00509Z	2/10/2022	Ind/PD/Coll	863.48
1031841	3/7/2022	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	21WC00121I	2/3/2021	Med/BI/Comp	150.00
1031842	3/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02364W	10/29/2021	Med/BI/Comp	100.10
1031843	3/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01499W	9/10/2021	Med/BI/Comp	319.55
1031844	3/7/2022	OCEAN MEDICAL CENTER	21WC02229V	10/22/2021	Med/BI/Comp	1,981.52
1031845	3/7/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02229V	10/22/2021	Ind/PD/Coll	1,514.54
1031846	3/7/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC00117T	1/13/2022	Ind/PD/Coll	568.00
1031847	3/7/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC00117T	1/13/2022	Ind/PD/Coll	568.00

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1031848	3/7/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC00117T	1/13/2022	Ind/PD/Coll	568.00
1031849	3/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02216U	10/22/2021	Med/BI/Comp	970.00
1031850	3/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02834A	12/7/2021	Med/BI/Comp	485.00
1031851	3/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00646T	4/28/2021	Med/BI/Comp	485.00
1031852	3/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01696R	9/22/2021	Med/BI/Comp	750.00
1031853	3/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02860J	12/8/2021	Med/BI/Comp	75.00
1031854	3/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	10WC05628I	2/17/2010	Med/BI/Comp	75.00
1031855	3/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	10WC05628I	2/17/2010	Med/BI/Comp	300.00
1031856	3/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC00190R	1/16/2020	Med/BI/Comp	800.00
1031857	3/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	09WC01385A	3/31/2009	Med/BI/Comp	300.00
1031858	3/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01793T	9/27/2021	Med/BI/Comp	485.00
1031859	3/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	10WC05566T	2/12/2010	Med/BI/Comp	485.00
1031860	3/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01734W	9/23/2021	Med/BI/Comp	485.00
1031861	3/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01734W	9/23/2021	Med/BI/Comp	485.00
1031862	3/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01246T	7/29/2021	Med/BI/Comp	970.00
1031863	3/7/2022	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1031864	3/7/2022	ORTHOPAEDIC NEW JERSEY LLC	18WC01227Z	3/26/2018	Med/BI/Comp	118.14
1031865	3/7/2022	ORTHOPAEDIC NEW JERSEY LLC	21WC01701I	9/22/2021	Med/BI/Comp	82.86
1031866	3/7/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	180.44
1031867	3/7/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	237.73
1031868	3/7/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	237.73
1031869	3/7/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	387.83

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1031870	3/7/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	180.44
1031871	3/7/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC00523T	2/11/2022	Med/BI/Comp	472.27
1031872	3/7/2022	ORTHOPAEDICS NEW JERSEY	19WC00602J	2/12/2019	Med/BI/Comp	85.32
1031873	3/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02586P	11/17/2021	Med/BI/Comp	236.00
1031874	3/7/2022	ORTHOPAEDICS NEW JERSEY	20WC00814F	2/28/2020	Med/BI/Comp	90.24
1031875	3/7/2022	ORTHOPAEDICS NEW JERSEY	06WC03916P	3/7/2006	Med/BI/Comp	82.86
1031876	3/7/2022	ORTHOPAEDICS NEW JERSEY	06WC03916P	3/7/2006	Med/BI/Comp	50.42
1031877	3/7/2022	ORTHOPAEDICS NEW JERSEY	21WC01488T	9/9/2021	Med/BI/Comp	82.86
1031878	3/7/2022	ORTHOPAEDICS NEW JERSEY	21WC01488T	9/9/2021	Med/BI/Comp	82.86
1031879	3/7/2022	ORTHOPAEDICS NEW JERSEY	21WC01488T	9/9/2021	Med/BI/Comp	444.40
1031880	3/7/2022	ORTHOPAEDICS NEW JERSEY	21WC01488T	9/9/2021	Med/BI/Comp	1,752.19
1031881	3/7/2022	ORTHOPAEDICS NEW JERSEY	21WC01489A	9/9/2021	Med/BI/Comp	287.23
1031882	3/7/2022	ORTHOPAEDICS NEW JERSEY	21WC01489A	9/9/2021	Med/BI/Comp	220.41
1031883	3/7/2022	ORTHOPAEDICS NEW JERSEY	21WC01489A	9/9/2021	Med/BI/Comp	311.94
1031884	3/7/2022	ORTHOPAEDICS NEW JERSEY	21WC01489A	9/9/2021	Med/BI/Comp	330.47
1031885	3/7/2022	ORTHOPAEDICS NEW JERSEY	21WC01489A	9/9/2021	Med/BI/Comp	330.47
1031886	3/7/2022	ORTHOPAEDICS NEW JERSEY	21WC01489A	9/9/2021	Med/BI/Comp	181.30
1031887	3/7/2022	ORTHOPAEDICS NEW JERSEY	21WC01489A	9/9/2021	Med/BI/Comp	298.47
1031888	3/7/2022	PAIN CONTROL ASSOCIATES PC	SO760194I	7/19/1999	Med/BI/Comp	135.00
1031889	3/7/2022	PAIN CONTROL ASSOCIATES PC	10WC06511I	4/23/2010	Med/BI/Comp	135.00
1031890	3/7/2022	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1031891	3/7/2022	PATIENT FIRST	18WC04764T	1/19/2022	Med/BI/Comp	191.00
1031892	3/7/2022	PEACE HEALTH PARTNERS, PC	21WC01953A	10/5/2021	Med/BI/Comp	12.90
1031893	3/7/2022	PEACE HEALTH PARTNERS, PC	21WC01953A	10/5/2021	Med/BI/Comp	12.90
1031894	3/7/2022	Pesh Medical Equipment, LLC	21WC02586P	11/17/2021	Med/BI/Comp	950.00
1031895	3/7/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01932F	10/4/2021	Med/BI/Comp	394.05
1031896	3/7/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC00855Z	5/26/2021	Med/BI/Comp	103.00
1031897	3/7/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01481Z	9/9/2021	Med/BI/Comp	2,402.59
1031898	3/7/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01481Z	9/9/2021	Med/BI/Comp	87.47
1031899	3/7/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES	10WC05628I	2/17/2010	Med/BI/Comp	88.09
1031900	3/7/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01783V	9/27/2021	Med/BI/Comp	61.66

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1031901	3/7/2022	PRINCETON EYE AND EAR LLC	21WC00382Z	3/10/2021	Med/BI/Comp	1,264.47
1031902	3/7/2022	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1031903	3/7/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03299Z	10/1/2019	Legal	338.75
1031904	3/7/2022	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1031905	3/7/2022	RALPH G. CATALDO, D.O	17WC02614J	4/27/2017	Ind/PD/Coll	600.00
1031906	3/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00291Y	1/31/2022	Med/BI/Comp	869.38
1031907	3/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01121Z	7/12/2021	Med/BI/Comp	109.30
1031908	3/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02205M	10/21/2021	Med/BI/Comp	109.30
1031909	3/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01450A	9/3/2021	Med/BI/Comp	109.30
1031910	3/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00521Z	2/11/2022	Med/BI/Comp	384.06
1031911	3/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03070U	12/27/2021	Med/BI/Comp	109.30
1031912	3/7/2022	REHABCLINICS (SPT), INC.	21WC01121Z	7/12/2021	Med/BI/Comp	1,176.00
1031913	3/7/2022	REHABCLINICS (SPT), INC.	21WC01246T	7/29/2021	Med/BI/Comp	882.00
1031914	3/7/2022	REHABCLINICS (SPT), INC.	21WC02961K	12/15/2021	Med/BI/Comp	98.00
1031915	3/7/2022	REHABCLINICS (SPT), INC.	21WC01998F	10/7/2021	Med/BI/Comp	392.00
1031916	3/7/2022	REHABCLINICS (SPT), INC.	21WC03141B	1/10/2022	Med/BI/Comp	98.00
1031917	3/7/2022	REHABCLINICS (SPT), INC.	21WC00592Z	4/21/2021	Med/BI/Comp	1,274.00
1031918	3/7/2022	REHABCLINICS (SPT), INC.	21WC01481Z	9/9/2021	Med/BI/Comp	392.00
1031919	3/7/2022	REHABCLINICS (SPT), INC.	21WC01027G	6/18/2021	Med/BI/Comp	784.00
1031920	3/7/2022	REHABCLINICS (SPT), INC.	21WC01159G	7/16/2021	Med/BI/Comp	294.00
1031921	3/7/2022	REHABCLINICS (SPT), INC.	21WC01436T	9/2/2021	Med/BI/Comp	490.00
1031922	3/7/2022	REHABCLINICS (SPT), INC.	21WC02954T	12/15/2021	Med/BI/Comp	98.00
1031923	3/7/2022	REHABCLINICS (SPT), INC.	21WC02263G	10/26/2021	Med/BI/Comp	588.00
1031924	3/7/2022	REHABCLINICS (SPT), INC.	21WC00316J	3/1/2021	Med/BI/Comp	882.00
1031925	3/7/2022	REHABCLINICS (SPT), INC.	21WC02485V	11/11/2021	Med/BI/Comp	784.00
1031926	3/7/2022	REHABCLINICS (SPT), INC.	21WC01493V	9/9/2021	Med/BI/Comp	392.00
1031927	3/7/2022	REHABCLINICS (SPT), INC.	21WC01504F	9/10/2021	Med/BI/Comp	686.00
1031928	3/7/2022	REHABCLINICS (SPT), INC.	21WC02145F	10/19/2021	Med/BI/Comp	588.00
1031929	3/7/2022	REHABCLINICS (SPT), INC.	21WC02357F	10/29/2021	Med/BI/Comp	294.00
1031930	3/7/2022	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	294.00
1031931	3/7/2022	REHABCLINICS (SPT), INC.	21WC02589R	11/17/2021	Med/BI/Comp	588.00
1031932	3/7/2022	REHABCLINICS (SPT), INC.	21WC00088R	1/27/2021	Med/BI/Comp	1,274.00

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1031933	3/7/2022	REHABCLINICS (SPT), INC.	21WC01263R	8/2/2021	Med/BI/Comp	882.00
1031934	3/7/2022	REHABCLINICS (SPT), INC.	21WC01791R	9/27/2021	Med/BI/Comp	196.00
1031935	3/7/2022	REHABCLINICS (SPT), INC.	21WC02248G	10/24/2021	Med/BI/Comp	392.00
1031936	3/7/2022	REHABCLINICS (SPT), INC.	21WC01059G	6/25/2021	Med/BI/Comp	1,274.00
1031937	3/7/2022	REHABCLINICS (SPT), INC.	21WC01792G	9/27/2021	Med/BI/Comp	882.00
1031938	3/7/2022	REHABCLINICS (SPT), INC.	21WC02636V	11/19/2021	Med/BI/Comp	98.00
1031939	3/7/2022	REHABCLINICS (SPT), INC.	21WC02669V	11/22/2021	Med/BI/Comp	980.00
1031940	3/7/2022	REHABCLINICS (SPT), INC.	21WC02601V	11/17/2021	Med/BI/Comp	980.00
1031941	3/7/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1031942	3/7/2022	Riverview Medical Center	15WC00190F	1/14/2015	Med/BI/Comp	418.87
1031943	3/7/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1031944	3/7/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1031945	3/7/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1031946	3/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02850V	12/8/2021	Med/BI/Comp	6.05
1031947	3/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02850V	12/8/2021	Med/BI/Comp	204.47
1031948	3/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01316A	8/10/2021	Med/BI/Comp	956.32
1031949	3/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00088R	1/27/2021	Med/BI/Comp	138.16
1031950	3/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02404Z	11/2/2021	Med/BI/Comp	135.47
1031951	3/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02404Z	11/2/2021	Med/BI/Comp	73.90
1031952	3/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00216V	1/25/2022	Med/BI/Comp	928.62
1031953	3/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00216V	1/25/2022	Med/BI/Comp	269.63
1031954	3/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02864G	12/8/2021	Med/BI/Comp	108.25
1031955	3/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02864G	12/8/2021	Med/BI/Comp	198.84

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1031956	3/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02864G	12/8/2021	Med/BI/Comp	83.90
1031957	3/7/2022	RWJUJH HAMILTON	22WC00064T	1/10/2022	Med/BI/Comp	355.28
1031958	3/7/2022	RWJUJH RAHWAY	21WC02028Y	10/7/2021	Med/BI/Comp	1,102.32
1031959	3/7/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00414K	2/6/2022	Med/BI/Comp	431.98
1031960	3/7/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00414K	2/6/2022	Med/BI/Comp	106.67
1031961	3/7/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1031962	3/7/2022	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	13WC03778J	10/31/2013	Med/BI/Comp	225.00
1031963	3/7/2022	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1031964	3/7/2022	SEAVIEW ORTHOPAEDIC	05WC00815J	2/24/2005	Med/BI/Comp	474.13
1031965	3/7/2022	SEAVIEW ORTHOPAEDIC	21WC02359V	10/29/2021	Med/BI/Comp	305.10
1031966	3/7/2022	SEAVIEW ORTHOPAEDIC	22WC00094A	1/12/2022	Med/BI/Comp	186.30
1031967	3/7/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	112.86
1031968	3/7/2022	SEAVIEW ORTHOPAEDIC	18WC03188A	9/19/2018	Med/BI/Comp	112.86
1031969	3/7/2022	SEAVIEW ORTHOPAEDIC	21WC01830R	9/28/2021	Med/BI/Comp	186.30
1031970	3/7/2022	SEAVIEW ORTHOPAEDIC	21WC01786F	9/27/2021	Med/BI/Comp	186.30
1031971	3/7/2022	SEAVIEW ORTHOPAEDIC	21WC02173B	10/20/2021	Med/BI/Comp	112.86
1031972	3/7/2022	SEAVIEW ORTHOPAEDIC	21WC02516B	11/11/2021	Med/BI/Comp	186.30
1031973	3/7/2022	SEAVIEW ORTHOPAEDIC	22WC00351V	2/2/2022	Med/BI/Comp	407.16
1031974	3/7/2022	SEAVIEW ORTHOPAEDIC	22WC00334A	2/2/2022	Med/BI/Comp	361.80
1031975	3/7/2022	SEAVIEW ORTHOPAEDIC	22WC00335F	2/2/2022	Med/BI/Comp	583.20
1031976	3/7/2022	SEAVIEW ORTHOPAEDIC	21WC02760U	12/2/2021	Med/BI/Comp	1,316.80
1031977	3/7/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00488T	3/29/2021	Legal	1,500.00
1031978	3/7/2022	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
1031979	3/7/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC01791R	9/27/2021	Med/BI/Comp	494.55
1031980	3/7/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC01791R	9/27/2021	Med/BI/Comp	1,806.00
1031981	3/7/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC02078V	10/14/2021	Med/BI/Comp	333.75
1031982	3/7/2022	SKR MEDICAL ADVISORS LLC	21WC00716W	5/7/2021	Med/BI/Comp	125.00
1031983	3/7/2022	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1031984	3/7/2022	SOMERSET HILLS SCHOOL DISTRICT	21WC00383M	3/10/2021	Ind/PD/Coll	1,534.30
1031985	3/7/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	21WC02209F	10/21/2021	Med/BI/Comp	14.88

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1031986	3/7/2022	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	105.04
1031987	3/7/2022	SRPS, LLC	21WC00592Z	4/21/2021	Med/BI/Comp	9.05
1031988	3/7/2022	SRPS, LLC	21WC00592Z	4/21/2021	Med/BI/Comp	88.57
1031989	3/7/2022	SRPS, LLC	21WC00592Z	4/21/2021	Med/BI/Comp	57.77
1031990	3/7/2022	SRPS, LLC	21WC00592Z	4/21/2021	Med/BI/Comp	9.05
1031991	3/7/2022	ST. LUKES WARREN HOSPITAL INC	22WC00462B	2/9/2022	Med/BI/Comp	927.75
1031992	3/7/2022	STATE SHORTHAND REPORTING SERVICE, INC.	17WC02614J	4/27/2017	Legal	75.00
1031993	3/7/2022	STATE SHORTHAND REPORTING SERVICE, INC.	16WC08774J	11/2/2016	Legal	30.00
1031994	3/7/2022	STEPHEN F. FREIFELD, M.D.	19WC04080I	11/18/2019	Legal	1,925.00
1031995	3/7/2022	SUMMIT MEDICAL GROUP, PA	21WC01491W	9/9/2021	Med/BI/Comp	207.62
1031996	3/7/2022	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC01254Z	7/30/2021	Ind/PD/Coll	638.18
1031997	3/7/2022	TARIQ S. SIDDIQI, MD	21WC02935T	12/14/2021	Med/BI/Comp	119.17
1031998	3/7/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	08WC09513T	3/10/2010	Legal	300.00
1031999	3/7/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC02892T	9/4/2018	Legal	300.00
1032000	3/7/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC02894T	9/4/2018	Legal	300.00
1032001	3/7/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC02893T	9/4/2018	Legal	300.00
1032002	3/7/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC03395V	6/16/2017	Legal	300.00
1032003	3/7/2022	THE PLASTIC SURGERY CENTER	09WC01385A	3/31/2009	Med/BI/Comp	587.00
1032004	3/7/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1032005	3/7/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1032006	3/7/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1032007	3/7/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1032008	3/7/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22

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1032009	3/7/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1032010	3/7/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1032011	3/7/2022	TRENTON BOARD OF EDUCATION	22WC00216V	1/25/2022	Ind/PD/Coll	2,130.00
1032012	3/7/2022	TRENTON BOARD OF EDUCATION	22WC00349V	2/2/2022	Ind/PD/Coll	3,075.28
1032013	3/7/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01356R	8/18/2021	Med/BI/Comp	151.40
1032014	3/7/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00731V	5/11/2021	Med/BI/Comp	100.77
1032015	3/7/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC04343I	12/9/2019	Med/BI/Comp	105.70
1032016	3/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1032017	3/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1032018	3/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1032019	3/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1032020	3/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1032021	3/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1032022	3/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1032023	3/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1032024	3/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1032025	3/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1032026	3/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01849W	9/29/2021	Med/BI/Comp	80.00
1032027	3/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1032028	3/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1032029	3/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1032030	3/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1032031	3/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1032032	3/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1032033	3/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1032034	3/7/2022	UNION CITY BOARD OF EDUCATION	21WC02301Z	10/27/2021	Ind/PD/Coll	1,121.56
1032035	3/7/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00351V	2/2/2022	Med/BI/Comp	139.04
1032036	3/7/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00052U	1/9/2022	Med/BI/Comp	69.54
1032037	3/7/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00052U	1/9/2022	Med/BI/Comp	106.66
1032038	3/7/2022	VERITEXT CORP.	19GL00630L	11/20/2019	Legal	749.45

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1032039	3/7/2022	VERITEXT CORP.	19GL00630L	11/20/2019	Legal	555.00
1032040	3/7/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02864G	12/8/2021	Med/BI/Comp	235.13
1032041	3/7/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02686G	11/23/2021	Med/BI/Comp	95.40
1032042	3/7/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02352G	10/28/2021	Med/BI/Comp	95.40
1032043	3/7/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02686G	11/23/2021	Med/BI/Comp	166.95
1032044	3/7/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02686G	11/23/2021	Med/BI/Comp	81.66
1032045	3/7/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02788U	12/2/2021	Med/BI/Comp	239.43
1032046	3/7/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02744U	12/1/2021	Med/BI/Comp	166.95
1032047	3/7/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02771U	12/2/2021	Med/BI/Comp	219.70
1032048	3/7/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02555U	11/16/2021	Med/BI/Comp	95.40
1032049	3/7/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02555U	11/16/2021	Med/BI/Comp	166.95
1032050	3/7/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02449U	11/9/2021	Med/BI/Comp	166.95
1032051	3/7/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02547U	11/15/2021	Med/BI/Comp	184.85
1032052	3/7/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	21WC02954T	12/15/2021	Med/BI/Comp	1,727.00
1032053	3/7/2022	Viscarra, Carmen	18WC01751A	5/4/2018	Ind/PD/Coll	1,394.86
1032054	3/7/2022	Viscarra, Carmen	18WC01751A	5/4/2018	Ind/PD/Coll	1,394.86
1032055	3/7/2022	WASHINGTON TOWNSHIP (GLO)	21WC02035T	10/8/2021	Ind/PD/Coll	516.00
1032056	3/7/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02046V	10/8/2021	Ind/PD/Coll	1,938.00
1032057	3/7/2022	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	21WC01886Z	9/30/2021	Ind/PD/Coll	1,938.00
1032058	3/7/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1032059	3/7/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1032060	3/7/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1032061	3/7/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1032062	3/7/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1032063	3/7/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1032064	3/7/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00

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1032065	3/7/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1032066	3/7/2022	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00
Totals for 03/07/2022 - 966 Transactions						
Transaction Date: 03/10/2022						
1032067	3/10/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1032068	3/10/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1032069	3/10/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1032070	3/10/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1032071	3/10/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1032072	3/10/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1032073	3/10/2022	AFC URGENT CARE	22WC00412B	2/6/2022	Med/BI/Comp	160.00
1032074	3/10/2022	AFC URGENT CARE	22WC00443K	2/8/2022	Med/BI/Comp	160.00
1032075	3/10/2022	AFC URGENT CARE	22WC00443K	2/8/2022	Med/BI/Comp	160.00
1032076	3/10/2022	AFC URGENT CARE	22WC00397B	2/2/2022	Med/BI/Comp	160.00
1032077	3/10/2022	AFC URGENT CARE	22WC00397B	2/2/2022	Med/BI/Comp	160.00
1032078	3/10/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1032079	3/10/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1032080	3/10/2022	ATLANTICARE PHYSICIAN GROUP	21WC02695K	11/24/2021	Med/BI/Comp	63.85
1032081	3/10/2022	BARNABAS HEALTH MEDICAL GROUP	21WC01703B	9/22/2021	Med/BI/Comp	182.39
1032082	3/10/2022	BHMG- CORPORATE CARE	22WC00041B	1/7/2022	Med/BI/Comp	59.80
1032083	3/10/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC00077Z	1/11/2022	Med/BI/Comp	160.00
1032084	3/10/2022	BRUNSWICK URGENT CARE, P.A.	21WC02600B	11/17/2021	Med/BI/Comp	150.00
1032085	3/10/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC00061B	1/10/2022	Med/BI/Comp	155.00
1032086	3/10/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC00061B	1/10/2022	Med/BI/Comp	155.00
1032087	3/10/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1032088	3/10/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1032089	3/10/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1032090	3/10/2022	CENTRAL JERSEY PATHOLOGY CONSULTANTS, PA	21WC02904K	12/10/2021	Med/BI/Comp	77.00
1032091	3/10/2022	CENTRAL JERSEY URGENT CARE	21WC02811K	12/3/2021	Med/BI/Comp	160.00
1032092	3/10/2022	CENTRAL JERSEY URGENT CARE	21WC02950U	12/14/2021	Med/BI/Comp	160.00
1032093	3/10/2022	COMPREHENSIVE SPINE CARE , PA	21WC02249M	10/24/2021	Med/BI/Comp	50.00
1032094	3/10/2022	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	21WC02328G	10/27/2021	Med/BI/Comp	40.95

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1032095	3/10/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	128.71
1032096	3/10/2022	DJO, LLC	22WC00333P	2/2/2022	Med/BI/Comp	22.51
1032097	3/10/2022	ELECTROSTIM MEDICAL SERVICES, INC.	16WC05758A	2/29/2016	Med/BI/Comp	182.00
1032098	3/10/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC07016M	5/31/2016	Legal	50.00
1032099	3/10/2022	EXCELCARE MEDICAL ASSOCIATES, PA	07WC02006I	5/23/2007	Med/BI/Comp	110.71
1032100	3/10/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01839T	9/28/2021	Med/BI/Comp	166.57
1032101	3/10/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01781M	9/27/2021	Med/BI/Comp	166.57
1032102	3/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02235R	10/22/2021	Med/BI/Comp	45.59
1032103	3/10/2022	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	75.00
1032104	3/10/2022	GUY J. RENZI & ASSOCIATES	14WC06769P	4/30/2014	Legal	74.00
1032105	3/10/2022	GUY J. RENZI & ASSOCIATES	18WC02804F	8/14/2018	Legal	74.00
1032106	3/10/2022	GUY J. RENZI & ASSOCIATES	19WC04426V	12/12/2019	Legal	74.00
1032107	3/10/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1032108	3/10/2022	HAND & TRAUMA INSTITUTE LLC	21WC02649Y	11/19/2021	Med/BI/Comp	105.71
1032109	3/10/2022	HEALTHMARK MEDICAL GROUP LLC	22WC00379J	2/3/2022	Exp / Reins Refd	49.95
1032110	3/10/2022	HEALTHMARK MEDICAL GROUP LLC	21WC01422Z	9/1/2021	Exp / Reins Refd	99.80
1032111	3/10/2022	HOME CARE CONNECT LLC	21WC02132M	10/18/2021	Med/BI/Comp	126.00
1032112	3/10/2022	HOME CARE CONNECT LLC	21WC02132M	10/18/2021	Med/BI/Comp	31.15
1032113	3/10/2022	HOME CARE CONNECT LLC	21WC02132M	10/18/2021	Med/BI/Comp	53.44
1032114	3/10/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01963Z	10/5/2021	Med/BI/Comp	114.82
1032115	3/10/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01963Z	10/5/2021	Med/BI/Comp	114.82
1032116	3/10/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01963Z	10/5/2021	Med/BI/Comp	119.42
1032117	3/10/2022	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	21WC02909F	12/11/2021	Med/BI/Comp	35.20
1032118	3/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	122.40
1032119	3/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01971R	10/6/2021	Med/BI/Comp	58.87
1032120	3/10/2022	INFINITY ORTHOPEDICS, LLC	22WC00176Z	1/21/2022	Med/BI/Comp	122.40
1032121	3/10/2022	INFINITY ORTHOPEDICS, LLC	22WC00518U	2/11/2022	Med/BI/Comp	165.12
1032122	3/10/2022	INFINITY ORTHOPEDICS, LLC	21WC03002U	12/20/2021	Med/BI/Comp	122.40

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1032123	3/10/2022	INFINITY ORTHOPEDICS, LLC	22WC00139K	1/18/2022	Med/BI/Comp	122.40
1032124	3/10/2022	INFINITY ORTHOPEDICS, LLC	22WC00140B	1/18/2022	Med/BI/Comp	122.40
1032125	3/10/2022	IVY REHAB NETWORK, INC.	21WC02386A	11/1/2021	Med/BI/Comp	85.00
1032126	3/10/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1032127	3/10/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1032128	3/10/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	13WC00851I	3/4/2013	Med/BI/Comp	149.80
1032129	3/10/2022	JFK MA Practice	21WC02672V	11/22/2021	Med/BI/Comp	170.43
1032130	3/10/2022	JONATHAN ARCHER MD	21WC01938P	10/4/2021	Med/BI/Comp	47.41
1032131	3/10/2022	JOSEPH FRETТА, M.D.	21WC00667G	4/30/2021	Med/BI/Comp	96.96
1032132	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01981P	10/6/2021	Med/BI/Comp	116.00
1032133	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1032134	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1032135	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02958V	12/15/2021	Med/BI/Comp	116.00
1032136	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1032137	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1032138	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1032139	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	116.00
1032140	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	116.00
1032141	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	116.00
1032142	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00060M	1/22/2021	Med/BI/Comp	116.00
1032143	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	116.00
1032144	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	116.00
1032145	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03059M	12/23/2021	Med/BI/Comp	116.00
1032146	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03059M	12/23/2021	Med/BI/Comp	116.00
1032147	3/10/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC00032A	1/15/2021	Med/BI/Comp	141.00

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1032148	3/10/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC01459B	9/7/2021	Med/BI/Comp	160.00
1032149	3/10/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC02896Y	12/10/2021	Med/BI/Comp	160.00
1032150	3/10/2022	MEDARBOR, LLC DBA MEDARBOR DIAGNOSTICS	21WC01850R	9/29/2021	Med/BI/Comp	175.00
1032151	3/10/2022	MEDARBOR, LLC DBA MEDARBOR DIAGNOSTICS	13WC00683P	2/19/2013	Med/BI/Comp	175.00
1032152	3/10/2022	MEDMERGE MEDICAL ASSOC. PA	22WC00259M	1/27/2022	Med/BI/Comp	122.81
1032153	3/10/2022	MERCER BUCKS ORTHOPAEDICS, PC	21WC00186Z	2/11/2021	Med/BI/Comp	101.78
1032154	3/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00637K	2/17/2022	Med/BI/Comp	81.76
1032155	3/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00679B	2/21/2022	Med/BI/Comp	81.76
1032156	3/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00451R	2/8/2022	Med/BI/Comp	98.37
1032157	3/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00451R	2/8/2022	Med/BI/Comp	157.13
1032158	3/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00383K	2/3/2022	Med/BI/Comp	81.76
1032159	3/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00394K	2/4/2022	Med/BI/Comp	130.30
1032160	3/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00404K	2/4/2022	Med/BI/Comp	70.26
1032161	3/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00359K	2/2/2022	Med/BI/Comp	81.76
1032162	3/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00227B	1/25/2022	Med/BI/Comp	130.30
1032163	3/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00227B	1/25/2022	Med/BI/Comp	142.98
1032164	3/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00227B	1/25/2022	Med/BI/Comp	81.76
1032165	3/10/2022	METHFESSEL & WERBEL PA	19GL00518S	10/4/2019	Legal	108.75

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1032166	3/10/2022	METHFESSEL & WERBEL PA	20GL00297D	1/4/2021	Legal	115.50
1032167	3/10/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01761Z	11/2/2020	Med/BI/Comp	32.89
1032168	3/10/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02598Z	11/17/2021	Med/BI/Comp	6.21
1032169	3/10/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01761Z	11/2/2020	Med/BI/Comp	32.89
1032170	3/10/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02598Z	11/17/2021	Med/BI/Comp	3.61
1032171	3/10/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC02649Y	11/19/2021	Med/BI/Comp	63.22
1032172	3/10/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC02649Y	11/19/2021	Med/BI/Comp	118.06
1032173	3/10/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC02712K	11/29/2021	Med/BI/Comp	118.06
1032174	3/10/2022	Neurosurgical & Spine Specialist	19WC03225I	9/26/2019	Med/BI/Comp	144.35
1032175	3/10/2022	Neurosurgical & Spine Specialist	21WC00166R	2/9/2021	Med/BI/Comp	144.35
1032176	3/10/2022	NJ DOCTORS URGENT CARE OF SAYREVILLE	21WC03001K	12/18/2021	Med/BI/Comp	160.00
1032177	3/10/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01286R	8/4/2021	Med/BI/Comp	150.81
1032178	3/10/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01560W	9/14/2021	Med/BI/Comp	101.36
1032179	3/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02829Z	12/7/2021	Med/BI/Comp	100.10
1032180	3/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00045T	1/8/2022	Med/BI/Comp	145.07
1032181	3/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00025V	1/5/2022	Med/BI/Comp	100.10
1032182	3/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02534G	11/15/2021	Med/BI/Comp	100.10
1032183	3/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02973U	12/16/2021	Med/BI/Comp	162.24
1032184	3/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03070U	12/27/2021	Med/BI/Comp	145.07
1032185	3/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02480W	11/10/2021	Med/BI/Comp	35.27

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1032186	3/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03032U	12/22/2021	Med/BI/Comp	100.10
1032187	3/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00123F	2/3/2021	Med/BI/Comp	75.00
1032188	3/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02772V	12/2/2021	Med/BI/Comp	75.00
1032189	3/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00957T	6/10/2021	Med/BI/Comp	75.00
1032190	3/10/2022	ORTHOPAEDICS NEW JERSEY	12WC06613T	5/2/2012	Med/BI/Comp	121.97
1032191	3/10/2022	ORTHOPAEDICS NEW JERSEY	12WC06613T	5/2/2012	Med/BI/Comp	121.97
1032192	3/10/2022	ORTHOPAEDICS NEW JERSEY	12WC06613T	5/2/2012	Med/BI/Comp	185.28
1032193	3/10/2022	ORTHOPAEDICS NEW JERSEY	12WC06613T	5/2/2012	Med/BI/Comp	82.86
1032194	3/10/2022	ORTHOPAEDICS NEW JERSEY	22WC00633P	2/17/2022	Med/BI/Comp	133.27
1032195	3/10/2022	ORTHOPAEDICS NEW JERSEY	22WC00328R	2/1/2022	Med/BI/Comp	58.78
1032196	3/10/2022	ORTHOPAEDICS NEW JERSEY	22WC00328R	2/1/2022	Med/BI/Comp	90.24
1032197	3/10/2022	ORTHOPAEDICS NEW JERSEY	21WC02537Z	11/15/2021	Med/BI/Comp	125.59
1032198	3/10/2022	ORTHOPAEDICS NEW JERSEY	06WC03916P	3/7/2006	Med/BI/Comp	123.06
1032199	3/10/2022	ORTHOPAEDICS NEW JERSEY	06WC03916P	3/7/2006	Med/BI/Comp	123.06
1032200	3/10/2022	ORTHOPAEDICS NEW JERSEY	06WC03916P	3/7/2006	Med/BI/Comp	90.24
1032201	3/10/2022	ORTHOPAEDICS NEW JERSEY	06WC03916P	3/7/2006	Med/BI/Comp	123.06
1032202	3/10/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01916R	10/1/2021	Med/BI/Comp	103.00
1032203	3/10/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	10WC05628I	2/17/2010	Med/BI/Comp	57.26
1032204	3/10/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01398W	8/27/2021	Med/BI/Comp	61.66
1032205	3/10/2022	PRINCETON RADIOLOGY ASSOCIATES	21WC02782M	12/2/2021	Med/BI/Comp	54.00
1032206	3/10/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1032207	3/10/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1032208	3/10/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC00683P	2/19/2013	Med/BI/Comp	132.73
1032209	3/10/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1032210	3/10/2022	PROMPTMD LLC	21WC01908Z	10/1/2021	Med/BI/Comp	170.00
1032211	3/10/2022	PROMPTMD LLC	21WC01908Z	10/1/2021	Med/BI/Comp	170.00
1032212	3/10/2022	PROMPTMD LLC	21WC01908Z	10/1/2021	Med/BI/Comp	170.00
1032213	3/10/2022	PROMPTMD LLC	21WC01908Z	10/1/2021	Med/BI/Comp	170.00

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1032214	3/10/2022	PROMPTMD LLC	21WC01908Z	10/1/2021	Med/BI/Comp	170.00
1032215	3/10/2022	PROMPTMD LLC	21WC01908Z	10/1/2021	Med/BI/Comp	170.00
1032216	3/10/2022	QUEST DIAGNOSTICS	21WC00121I	2/3/2021	Med/BI/Comp	51.62
1032217	3/10/2022	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	11WC04385R	12/21/2011	Med/BI/Comp	79.39
1032218	3/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00900M	6/3/2021	Med/BI/Comp	109.30
1032219	3/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02015Y	10/8/2021	Med/BI/Comp	164.13
1032220	3/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02227Z	10/22/2021	Med/BI/Comp	109.30
1032221	3/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00574Y	2/15/2022	Med/BI/Comp	109.30
1032222	3/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02954T	12/15/2021	Med/BI/Comp	109.30
1032223	3/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00005K	1/4/2022	Med/BI/Comp	109.30
1032224	3/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00303A	1/31/2022	Med/BI/Comp	177.61
1032225	3/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00428Y	2/7/2022	Med/BI/Comp	66.76
1032226	3/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00272W	1/28/2022	Med/BI/Comp	109.30
1032227	3/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00972V	6/11/2021	Med/BI/Comp	109.30
1032228	3/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01450A	9/3/2021	Med/BI/Comp	109.30
1032229	3/10/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	21WC02772V	12/2/2021	Med/BI/Comp	12.34
1032230	3/10/2022	REHABCLINICS (SPT), INC.	21WC01041P	6/22/2021	Med/BI/Comp	98.00
1032231	3/10/2022	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	19.16
1032232	3/10/2022	REHABCLINICS (SPT), INC.	21WC02595U	11/17/2021	Med/BI/Comp	98.00
1032233	3/10/2022	REHABCLINICS (SPT), INC.	22WC00335F	2/2/2022	Med/BI/Comp	98.00
1032234	3/10/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1032235	3/10/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1032236	3/10/2022	REHABCLINICS (SPT), INC.	21WC02674U	11/22/2021	Med/BI/Comp	98.00
1032237	3/10/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1032238	3/10/2022	REHABCLINICS (SPT), INC.	22WC00335F	2/2/2022	Med/BI/Comp	98.00
1032239	3/10/2022	REHABCLINICS (SPT), INC.	22WC00335F	2/2/2022	Med/BI/Comp	98.00
1032240	3/10/2022	REHABCLINICS (SPT), INC.	22WC00335F	2/2/2022	Med/BI/Comp	98.00
1032241	3/10/2022	REHABCLINICS (SPT), INC.	16WC07005M	5/27/2016	Med/BI/Comp	98.00

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1032242	3/10/2022	REHABCLINICS (SPT), INC.	21WC02066G	10/13/2021	Med/BI/Comp	98.00
1032243	3/10/2022	REHABCLINICS (SPT), INC.	21WC02473K	11/10/2021	Med/BI/Comp	98.00
1032244	3/10/2022	REHABCLINICS (SPT), INC.	21WC03141B	1/10/2022	Med/BI/Comp	98.00
1032245	3/10/2022	REHABCLINICS (SPT), INC.	21WC03141B	1/10/2022	Med/BI/Comp	98.00
1032246	3/10/2022	REHABCLINICS (SPT), INC.	21WC03141B	1/10/2022	Med/BI/Comp	98.00
1032247	3/10/2022	REHABCLINICS (SPT), INC.	21WC02512A	11/11/2021	Med/BI/Comp	98.00
1032248	3/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00216V	1/25/2022	Med/BI/Comp	88.00
1032249	3/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	11WC02889T	9/13/2011	Med/BI/Comp	73.90
1032250	3/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01871U	9/30/2021	Med/BI/Comp	87.00
1032251	3/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02850V	12/8/2021	Med/BI/Comp	90.00
1032252	3/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01377W	8/24/2021	Med/BI/Comp	154.81
1032253	3/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02758Y	12/2/2021	Med/BI/Comp	108.25
1032254	3/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02048F	10/11/2021	Med/BI/Comp	39.64
1032255	3/10/2022	RWJ PHYSICIAN ENTERPRISE PA	21WC01654G	9/18/2021	Med/BI/Comp	122.81
1032256	3/10/2022	RWJ PHYSICIAN ENTERPRISE PA	21WC01703B	9/22/2021	Med/BI/Comp	179.66
1032257	3/10/2022	RWJ PHYSICIAN ENTERPRISE PA	21WC01703B	9/22/2021	Med/BI/Comp	122.81
1032258	3/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02001W	10/7/2021	Med/BI/Comp	65.00
1032259	3/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02001W	10/7/2021	Med/BI/Comp	95.00
1032260	3/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00501W	4/1/2021	Med/BI/Comp	99.82
1032261	3/10/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21GL00343L	12/6/2021	Exp / Reins Refd	166.60
1032262	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC02760U	12/2/2021	Med/BI/Comp	186.30
1032263	3/10/2022	SEAVIEW ORTHOPAEDIC	22WC00112K	1/13/2022	Med/BI/Comp	81.00
1032264	3/10/2022	SEAVIEW ORTHOPAEDIC	18WC03825R	10/25/2018	Med/BI/Comp	186.30
1032265	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC00813Z	5/21/2021	Med/BI/Comp	128.87

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1032266	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC02193Z	10/21/2021	Med/BI/Comp	186.30
1032267	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC01248Z	7/30/2021	Med/BI/Comp	186.30
1032268	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC01704K	9/22/2021	Med/BI/Comp	112.86
1032269	3/10/2022	SEAVIEW ORTHOPAEDIC	22WC00022T	1/5/2022	Med/BI/Comp	186.30
1032270	3/10/2022	SEAVIEW ORTHOPAEDIC	22WC00011F	1/5/2022	Med/BI/Comp	112.86
1032271	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC01787M	9/27/2021	Med/BI/Comp	100.96
1032272	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC01787M	9/27/2021	Med/BI/Comp	81.00
1032273	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC02539Y	11/15/2021	Med/BI/Comp	112.86
1032274	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC02522K	11/12/2021	Med/BI/Comp	112.86
1032275	3/10/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	22WC00388K	2/3/2022	Med/BI/Comp	112.86
1032276	3/10/2022	SOUTH JERSEY FOOT AND ANKLE SPECIALISTS	09WC01278J	3/25/2009	Med/BI/Comp	164.98
1032277	3/10/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	22WC00061B	1/10/2022	Med/BI/Comp	14.88
1032278	3/10/2022	SRPS, LLC	22WC00243K	1/26/2022	Med/BI/Comp	33.53
1032279	3/10/2022	STATE SHORTHAND REPORTING SERVICE, INC.	16WC08610T	10/25/2016	Legal	75.00
1032280	3/10/2022	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00529N	4/13/2021	Legal	75.00
1032281	3/10/2022	STATE SHORTHAND REPORTING SERVICE, INC.	15WC00205N	1/14/2015	Legal	75.00
1032282	3/10/2022	STATE SHORTHAND REPORTING SERVICE, INC.	15WC04047J	11/11/2015	Legal	75.00
1032283	3/10/2022	STATE SHORTHAND REPORTING SERVICE, INC.	17WC05940T	12/13/2017	Legal	75.00
1032284	3/10/2022	TARIQ S. SIDDIQI, MD	21WC02282F	10/26/2021	Med/BI/Comp	119.17
1032285	3/10/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20PR00129S	8/10/2020	Legal	50.00
1032286	3/10/2022	THE NEW JERSEY IMAGING NETWORK, LLC	17WC01747M	2/23/2017	Med/BI/Comp	112.96
1032287	3/10/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02297U	10/26/2021	Med/BI/Comp	61.94
1032288	3/10/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC03066U	12/27/2021	Med/BI/Comp	149.26
1032289	3/10/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01761Z	11/2/2020	Med/BI/Comp	151.40
1032290	3/10/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00259M	1/27/2022	Med/BI/Comp	149.26
1032291	3/10/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00259M	1/27/2022	Med/BI/Comp	151.40

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1032292	3/10/2022	TWIN BORO PHYSICAL THERAPY	21WC02579W	11/16/2021	Med/BI/Comp	80.00
1032293	3/10/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1032294	3/10/2022	UNIMED CENTER LLC	21WC02761F	12/2/2021	Exp / Reins Refd	150.00
1032295	3/10/2022	Union City Medical Supply Inc. D/B/A Bio Dynamic Technologies	22WC00220B	1/25/2022	Med/BI/Comp	112.76
1032296	3/10/2022	UNIVERSITY RADIOLOGY GROUP	21WC02366T	10/29/2021	Med/BI/Comp	78.44
1032297	3/10/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02650B	11/19/2021	Med/BI/Comp	104.99
1032298	3/10/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02484A	11/10/2021	Med/BI/Comp	69.54
1032299	3/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02387W	11/1/2021	Med/BI/Comp	121.89
1032300	3/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02656T	11/20/2021	Med/BI/Comp	121.89
1032301	3/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02402K	11/2/2021	Med/BI/Comp	166.95
1032302	3/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02570K	11/16/2021	Med/BI/Comp	166.95
1032303	3/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02570K	11/16/2021	Med/BI/Comp	95.40
1032304	3/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02570K	11/16/2021	Med/BI/Comp	95.40
1032305	3/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02570K	11/16/2021	Med/BI/Comp	95.40
1032306	3/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02421K	11/5/2021	Med/BI/Comp	166.95
1032307	3/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02421K	11/5/2021	Med/BI/Comp	95.40
1032308	3/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02565M	11/16/2021	Med/BI/Comp	81.66
1032309	3/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02820A	12/6/2021	Med/BI/Comp	95.40
1032310	3/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02931U	12/14/2021	Med/BI/Comp	95.40
1032311	3/10/2022	WORK COMP PSYCH NET	21WC02632A	11/18/2021	Med/BI/Comp	170.00
1032312	3/10/2022	AEGIS SCIENCES CORPORATION	01WC02030I	5/14/2001	Med/BI/Comp	745.00
1032313	3/10/2022	ALLEGHENY CLINIC	05WC04637F	8/3/2006	Med/BI/Comp	190.00
1032314	3/10/2022	ALTEON HEALTH NEW JERSEY PC	21WC01989M	10/7/2021	Med/BI/Comp	996.00
1032315	3/10/2022	ANESTHESIA CONSULTANTS OF NEW JERSEY,LLC	22WC00259M	1/27/2022	Med/BI/Comp	660.00

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1032316	3/10/2022	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	08WC07019M	5/30/2008	Med/BI/Comp	422.09
1032317	3/10/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1032318	3/10/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	22WC00182M	1/21/2022	Med/BI/Comp	982.00
1032319	3/10/2022	ATLANTIC SPINE SPECIALISTS	20WC00809G	2/27/2020	Med/BI/Comp	933.68
1032320	3/10/2022	ATLANTIC SPINE SPECIALISTS	22WC00515J	2/11/2022	Med/BI/Comp	368.51
1032321	3/10/2022	ATLANTICARE PHYSICIAN GROUP	22WC00243K	1/26/2022	Med/BI/Comp	318.63
1032322	3/10/2022	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
1032323	3/10/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1032324	3/10/2022	Birchmeier & Powell, LLC	18AL00139L/02	6/1/2018	Legal	462.00
1032325	3/10/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02558V	11/16/2021	Ind/PD/Coll	877.40
1032326	3/10/2022	Boggs, Willie	18WC03775M	10/23/2018	Ind/PD/Coll	842.00
1032327	3/10/2022	BORBI CLANCY & PATRIZI LLC	17WC05940T	12/13/2017	Ind/PD/Coll	200.00
1032328	3/10/2022	BRIDGETON BOARD OF EDUCATION	22WC00430R	2/7/2022	Ind/PD/Coll	1,170.10
1032329	3/10/2022	BROWN & CONNERY, LLP	20WC01052A	3/17/2020	Legal	1,050.00
1032330	3/10/2022	BROWN & CONNERY, LLP	17WC02848A	5/10/2017	Legal	1,050.00
1032331	3/10/2022	BROWN & CONNERY, LLP	20WC00365M	1/29/2020	Legal	1,050.00
1032332	3/10/2022	BROWN & CONNERY, LLP	20WC01684Z	10/22/2020	Legal	1,050.00
1032333	3/10/2022	BROWN & CONNERY, LLP	19WC00168Z	1/16/2019	Legal	1,050.00
1032334	3/10/2022	BROWN & CONNERY, LLP	19WC01593R	4/24/2019	Legal	1,050.00
1032335	3/10/2022	BROWN & CONNERY, LLP	14WC06769P	4/30/2014	Legal	1,050.00
1032336	3/10/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1032337	3/10/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC02656T	11/20/2021	Med/BI/Comp	310.00
1032338	3/10/2022	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	22WC00382A	2/3/2022	Ind/PD/Coll	251.16
1032339	3/10/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1032340	3/10/2022	COOPER PMR ASSOCIATES	19WC03898Z	11/4/2019	Med/BI/Comp	293.80
1032341	3/10/2022	COORDINATED MEDICAL NETWORK, P.C.	17WC04521T	9/12/2017	Legal	550.00
1032342	3/10/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00261L	10/25/2021	Legal	292.50
1032343	3/10/2022	DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE	21WC00479R	3/29/2021	Ind/PD/Coll	247.92

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1032344	3/10/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	06WC05509I	7/17/2006	Exp / Reins Refd	598.00
1032345	3/10/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	22WC00192P	1/24/2022	Legal	329.00
1032346	3/10/2022	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21WC02952M	12/15/2021	Ind/PD/Coll	203.16
1032347	3/10/2022	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
1032348	3/10/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	20WC00284I	1/24/2020	Med/BI/Comp	1,119.00
1032349	3/10/2022	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	21WC01808V	9/27/2021	Med/BI/Comp	481.61
1032350	3/10/2022	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1032351	3/10/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC00312Z	1/22/2015	Legal	900.00
1032352	3/10/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC01792T	11/10/2020	Legal	325.00
1032353	3/10/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC02505R	4/18/2017	Exp / Reins Refd	325.00
1032354	3/10/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC03568F	10/15/2019	Legal	650.00
1032355	3/10/2022	EXAMWORKS, INC	19WC04539R	12/19/2019	Legal	850.00
1032356	3/10/2022	EXAMWORKS, INC	20WC01493V	9/22/2020	Legal	1,100.00
1032357	3/10/2022	EXAMWORKS, INC	19WC04319V	12/6/2019	Legal	200.00
1032358	3/10/2022	FAIRVIEW BOARD OF EDUCATION	22WC00282F	1/28/2022	Ind/PD/Coll	848.87
1032359	3/10/2022	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
1032360	3/10/2022	Flynn-Gray, Kristin	18WC01257V	3/27/2018	Ind/PD/Coll	532.14
1032361	3/10/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01368Y	8/23/2021	Med/BI/Comp	1,175.00
1032362	3/10/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02077T	10/13/2021	Med/BI/Comp	279.83
1032363	3/10/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01762G	9/24/2021	Med/BI/Comp	346.46
1032364	3/10/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02496U	10/25/2021	Med/BI/Comp	249.87
1032365	3/10/2022	GCSSTD & BOE OF SSSD & VSDCG	22WC00507G	2/10/2022	Ind/PD/Coll	199.93
1032366	3/10/2022	GENESIS REG SPORTS AESTHETIC MED	19WC01981P	5/23/2019	Med/BI/Comp	204.52
1032367	3/10/2022	GENESIS REG SPORTS AESTHETIC MED	19WC01981P	5/23/2019	Med/BI/Comp	204.52

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1032368	3/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02370V	11/1/2021	Med/BI/Comp	204.52
1032369	3/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02229V	10/22/2021	Med/BI/Comp	204.52
1032370	3/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02229V	10/22/2021	Med/BI/Comp	204.52
1032371	3/10/2022	GOLDENBERG, MACKLER & SAYEGH, PA	21WC01297T	8/5/2021	Ind/PD/Coll	299.00
1032372	3/10/2022	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	280.04
1032373	3/10/2022	GREGORY S. GALLICK, M.D.	21WC02180F	10/20/2021	Med/BI/Comp	440.57
1032374	3/10/2022	GREGORY S. GALLICK, M.D.	22WC00484M	2/10/2022	Med/BI/Comp	268.14
1032375	3/10/2022	Hackettstown Emer Med Assoc LLC	22WC00054R	1/10/2022	Med/BI/Comp	541.64
1032376	3/10/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC02367M	10/30/2021	Ind/PD/Coll	829.22
1032377	3/10/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1032378	3/10/2022	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1032379	3/10/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1032380	3/10/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC00197W	1/24/2022	Med/BI/Comp	252.97
1032381	3/10/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC00116U	1/13/2022	Med/BI/Comp	491.14
1032382	3/10/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC02908K	12/10/2021	Med/BI/Comp	505.94
1032383	3/10/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1032384	3/10/2022	HUNTERDON MEDICAL CENTER	22WC00344U	2/2/2022	Med/BI/Comp	1,001.94
1032385	3/10/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC02822Z	12/6/2021	Med/BI/Comp	212.97
1032386	3/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	636.19
1032387	3/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01614A	9/16/2021	Med/BI/Comp	313.68
1032388	3/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01985U	10/6/2021	Med/BI/Comp	241.13
1032389	3/10/2022	INFINITY ORTHOPEDICS, LLC	21WC00383M	3/10/2021	Med/BI/Comp	462.20
1032390	3/10/2022	INFINITY ORTHOPEDICS, LLC	21WC02829Z	12/7/2021	Med/BI/Comp	246.12
1032391	3/10/2022	INFINITY ORTHOPEDICS, LLC	22WC00541B	2/11/2022	Med/BI/Comp	299.31
1032392	3/10/2022	Inspira Health Network Urgent Care	21WC02422U	11/5/2021	Med/BI/Comp	260.59
1032393	3/10/2022	Jennifer Fersch	22GL00010Q	1/18/2022	Other	292.00
1032394	3/10/2022	JERSEY SHORE ANESTHESIA ASSOCIATES, PA	21WC01430Z	9/2/2021	Med/BI/Comp	909.00
1032395	3/10/2022	JLS PAIN MGT LLC	21WC02055F	10/12/2021	Med/BI/Comp	300.88
1032396	3/10/2022	KEENAN & DORIS, LLC	17GL01399L	6/16/2017	Legal	891.00
1032397	3/10/2022	KENT AND MCBRIDE P.C.	18WC02045T	5/23/2018	Legal	1,050.00

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1032398	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02958V	12/15/2021	Med/BI/Comp	232.00
1032399	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01919U	10/1/2021	Med/BI/Comp	348.00
1032400	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	232.00
1032401	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01789M	9/27/2021	Med/BI/Comp	812.00
1032402	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	232.00
1032403	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01611I	9/16/2021	Med/BI/Comp	696.00
1032404	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03059M	12/23/2021	Med/BI/Comp	232.00
1032405	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02046V	10/8/2021	Med/BI/Comp	464.00
1032406	3/10/2022	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1032407	3/10/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1032408	3/10/2022	LITTLE FALLS TOWNSHIP BOARD OF EDUCATION	22WC00233M	1/25/2022	Ind/PD/Coll	568.00
1032409	3/10/2022	MARK A. HARTZBAND MD	12WC08324I	10/8/2012	Med/BI/Comp	499.00
1032410	3/10/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01800R	9/27/2021	Ind/PD/Coll	858.08
1032411	3/10/2022	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1032412	3/10/2022	MCLARENS NORCROSS	19GL00424D	7/30/2019	Exp / Reins Refd	917.28
1032413	3/10/2022	MCLARENS NORCROSS	21PR00059H	6/8/2021	Exp / Reins Refd	625.00
1032414	3/10/2022	MEDMERGE MEDICAL ASSOC. PA	22WC00259M	1/27/2022	Med/BI/Comp	190.32
1032415	3/10/2022	MEDMERGE MEDICAL ASSOC. PA	20WC01446Z	9/16/2020	Med/BI/Comp	218.84
1032416	3/10/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1032417	3/10/2022	Melanie Corbett	22AL00056Q	2/17/2022	Ind/PD/Coll	500.00
1032418	3/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00359K	2/2/2022	Med/BI/Comp	362.47
1032419	3/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00637K	2/17/2022	Med/BI/Comp	240.69
1032420	3/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00679B	2/21/2022	Med/BI/Comp	293.78
1032421	3/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00394K	2/4/2022	Med/BI/Comp	777.21

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1032422	3/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00377B	2/3/2022	Med/BI/Comp	198.99
1032423	3/10/2022	MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS	21WC02747M	12/1/2021	Ind/PD/Coll	624.93
1032424	3/10/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	632.05
1032425	3/10/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC03008Z	8/10/2001	Med/BI/Comp	271.52
1032426	3/10/2022	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
1032427	3/10/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01612M	9/16/2021	Ind/PD/Coll	635.78
1032428	3/10/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02909F	12/11/2021	Ind/PD/Coll	902.42
1032429	3/10/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC00489F	2/10/2022	Ind/PD/Coll	676.62
1032430	3/10/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC02943U	12/14/2021	Med/BI/Comp	258.87
1032431	3/10/2022	NEW JERSEY SPINE CENTER, PA	21WC02245Z	10/23/2021	Med/BI/Comp	226.25
1032432	3/10/2022	NJ ACCURATE AUTO APPRAISAL	22AL00010H	1/14/2022	Exp / Reins Refd	359.40
1032433	3/10/2022	NJ ACCURATE AUTO APPRAISAL	21AL00285L/01	12/10/2021	Exp / Reins Refd	218.30
1032434	3/10/2022	NJ ACCURATE AUTO APPRAISAL	21AL00324D	12/14/2021	Exp / Reins Refd	275.80
1032435	3/10/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22WC00102T	1/13/2022	Ind/PD/Coll	832.08
1032436	3/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00045T	1/8/2022	Med/BI/Comp	635.15
1032437	3/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00025V	1/5/2022	Med/BI/Comp	471.58
1032438	3/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03032U	12/22/2021	Med/BI/Comp	284.12
1032439	3/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03076V	12/28/2021	Med/BI/Comp	285.24
1032440	3/10/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00657F	2/18/2022	Ind/PD/Coll	835.14
1032441	3/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02077T	10/13/2021	Med/BI/Comp	485.00
1032442	3/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00757R	5/13/2021	Med/BI/Comp	800.00
1032443	3/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02819Z	12/6/2021	Med/BI/Comp	485.00

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1032444	3/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01494M	9/9/2021	Med/BI/Comp	485.00
1032445	3/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02423U	11/5/2021	Med/BI/Comp	485.00
1032446	3/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01908Z	10/1/2021	Med/BI/Comp	485.00
1032447	3/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01908Z	10/1/2021	Med/BI/Comp	485.00
1032448	3/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00259M	1/27/2022	Med/BI/Comp	560.00
1032449	3/10/2022	ORANGE (CITY OF) BOARD OF EDUCATION	21WC02180F	10/20/2021	Ind/PD/Coll	741.80
1032450	3/10/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC02753T	12/1/2021	Med/BI/Comp	235.87
1032451	3/10/2022	ORTHOPAEDICS NEW JERSEY	21WC02009A	10/7/2021	Med/BI/Comp	201.34
1032452	3/10/2022	ORTHOPAEDICS NEW JERSEY	21WC02782M	12/2/2021	Med/BI/Comp	330.47
1032453	3/10/2022	ORTHOPAEDICS NEW JERSEY	21WC02078V	10/14/2021	Med/BI/Comp	425.19
1032454	3/10/2022	ORTHOPAEDICS NEW JERSEY	12WC06613T	5/2/2012	Med/BI/Comp	998.09
1032455	3/10/2022	ORTHOPAEDICS NEW JERSEY	12WC06613T	5/2/2012	Med/BI/Comp	998.09
1032456	3/10/2022	PATIENT FIRST	21WC02876K	12/9/2021	Med/BI/Comp	329.00
1032457	3/10/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1032458	3/10/2022	PINELANDS REGIONAL SCHOOL DISTRICT	22WC00278F	1/28/2022	Ind/PD/Coll	700.00
1032459	3/10/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02116F	10/16/2021	Med/BI/Comp	529.93
1032460	3/10/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	250.06
1032461	3/10/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC01850R	9/29/2021	Med/BI/Comp	203.87
1032462	3/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03097Z	9/19/2019	Legal	1,175.00
1032463	3/10/2022	RALPH G. CATALDO, D.O	15WC00205N	1/14/2015	Ind/PD/Coll	600.00
1032464	3/10/2022	RALPH G. CATALDO, D.O	16WC08610T	10/25/2016	Ind/PD/Coll	600.00
1032465	3/10/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC00729M	2/24/2022	Ind/PD/Coll	1,120.00
1032466	3/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00590G	2/15/2022	Med/BI/Comp	214.00
1032467	3/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00981Z	6/14/2021	Med/BI/Comp	475.77
1032468	3/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00555K	2/14/2022	Med/BI/Comp	205.08

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1032469	3/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00510A	4/7/2021	Med/BI/Comp	1,082.05
1032470	3/10/2022	REHABCLINICS (SPT), INC.	21WC00623M	4/26/2021	Med/BI/Comp	196.00
1032471	3/10/2022	REHABCLINICS (SPT), INC.	21WC02053M	10/12/2021	Med/BI/Comp	588.00
1032472	3/10/2022	REHABCLINICS (SPT), INC.	21WC01945F	10/5/2021	Med/BI/Comp	882.00
1032473	3/10/2022	REHABCLINICS (SPT), INC.	20WC01191V	7/10/2020	Med/BI/Comp	392.00
1032474	3/10/2022	REHABCLINICS (SPT), INC.	21WC02864G	12/8/2021	Med/BI/Comp	392.00
1032475	3/10/2022	REHABCLINICS (SPT), INC.	16WC07005M	5/27/2016	Med/BI/Comp	784.00
1032476	3/10/2022	REHABCLINICS (SPT), INC.	21WC00628I	4/27/2021	Med/BI/Comp	196.00
1032477	3/10/2022	REHABCLINICS (SPT), INC.	21WC01493V	9/9/2021	Med/BI/Comp	196.00
1032478	3/10/2022	REHABCLINICS (SPT), INC.	21WC01431V	9/2/2021	Med/BI/Comp	588.00
1032479	3/10/2022	REHABCLINICS (SPT), INC.	21WC02191U	10/21/2021	Med/BI/Comp	294.00
1032480	3/10/2022	REHABCLINICS (SPT), INC.	21WC02788U	12/2/2021	Med/BI/Comp	294.00
1032481	3/10/2022	REHABCLINICS (SPT), INC.	21WC02422U	11/5/2021	Med/BI/Comp	196.00
1032482	3/10/2022	REHABCLINICS (SPT), INC.	03WC04337G	12/8/2003	Med/BI/Comp	294.00
1032483	3/10/2022	REHABCLINICS (SPT), INC.	21WC02834A	12/7/2021	Med/BI/Comp	392.00
1032484	3/10/2022	REHABCLINICS (SPT), INC.	21WC02038U	10/8/2021	Med/BI/Comp	196.00
1032485	3/10/2022	REHABCLINICS (SPT), INC.	21WC02086U	10/14/2021	Med/BI/Comp	196.00
1032486	3/10/2022	REHABCLINICS (SPT), INC.	19WC01953G	5/22/2019	Med/BI/Comp	490.00
1032487	3/10/2022	REHABCLINICS (SPT), INC.	21WC01932F	10/4/2021	Med/BI/Comp	490.00
1032488	3/10/2022	REHABCLINICS (SPT), INC.	10WC05628I	2/17/2010	Med/BI/Comp	882.00
1032489	3/10/2022	REHABCLINICS (SPT), INC.	21WC02850V	12/8/2021	Med/BI/Comp	490.00
1032490	3/10/2022	REHABCLINICS (SPT), INC.	21WC02208T	10/21/2021	Med/BI/Comp	196.00
1032491	3/10/2022	REHABCLINICS (SPT), INC.	21WC01793T	9/27/2021	Med/BI/Comp	392.00
1032492	3/10/2022	REHABCLINICS (SPT), INC.	20WC01874V	11/23/2020	Med/BI/Comp	392.00
1032493	3/10/2022	REHABCLINICS (SPT), INC.	21WC01886Z	9/30/2021	Med/BI/Comp	588.00
1032494	3/10/2022	REHABCLINICS (SPT), INC.	10WC05628I	2/17/2010	Med/BI/Comp	882.00
1032495	3/10/2022	REHABCLINICS (SPT), INC.	20WC00490R	2/6/2020	Med/BI/Comp	392.00
1032496	3/10/2022	REHABCLINICS (SPT), INC.	21WC02695K	11/24/2021	Med/BI/Comp	392.00
1032497	3/10/2022	REHABCLINICS (SPT), INC.	21WC01633F	9/17/2021	Med/BI/Comp	490.00
1032498	3/10/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	294.00
1032499	3/10/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1032500	3/10/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1032501	3/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02582V	11/16/2021	Med/BI/Comp	260.21

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1032502	3/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02053M	10/12/2021	Med/BI/Comp	303.88
1032503	3/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02634Y	11/19/2021	Med/BI/Comp	231.53
1032504	3/10/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC02965K	12/15/2021	Med/BI/Comp	224.06
1032505	3/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02015Y	10/8/2021	Med/BI/Comp	292.73
1032506	3/10/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00048S	2/14/2022	Exp / Reins Refd	893.30
1032507	3/10/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21GL00226Q	10/8/2021	Exp / Reins Refd	871.40
1032508	3/10/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC02804F	8/14/2018	Ind/PD/Coll	600.00
1032509	3/10/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC02804F	8/14/2018	Ind/PD/Coll	600.00
1032510	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC02899K	12/10/2021	Med/BI/Comp	301.86
1032511	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC00444T	3/19/2021	Med/BI/Comp	278.10
1032512	3/10/2022	SEAVIEW ORTHOPAEDIC	19WC02695J	8/13/2019	Med/BI/Comp	270.00
1032513	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC01248Z	7/30/2021	Med/BI/Comp	188.09
1032514	3/10/2022	SEAVIEW ORTHOPAEDIC	22WC00309B	2/1/2022	Med/BI/Comp	356.40
1032515	3/10/2022	SEAVIEW ORTHOPAEDIC	22WC00254F	1/27/2022	Med/BI/Comp	288.90
1032516	3/10/2022	SEAVIEW ORTHOPAEDIC	22WC00349V	2/2/2022	Med/BI/Comp	186.30
1032517	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC02543F	11/15/2021	Med/BI/Comp	186.30
1032518	3/10/2022	SEAVIEW ORTHOPAEDIC	22WC00144F	1/18/2022	Med/BI/Comp	186.30
1032519	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC01786F	9/27/2021	Med/BI/Comp	632.74
1032520	3/10/2022	SEAVIEW ORTHOPAEDIC	22WC00334A	2/2/2022	Med/BI/Comp	446.04
1032521	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC01682Z	9/21/2021	Med/BI/Comp	186.30
1032522	3/10/2022	SEAVIEW ORTHOPAEDIC	18WC03825R	10/25/2018	Med/BI/Comp	186.30
1032523	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC02866R	12/8/2021	Med/BI/Comp	305.64
1032524	3/10/2022	SEAVIEW ORTHOPAEDIC	22WC00041B	1/7/2022	Med/BI/Comp	186.30
1032525	3/10/2022	SEAVIEW ORTHOPAEDIC	22WC00395F	2/4/2022	Med/BI/Comp	189.00
1032526	3/10/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	22WC00254F	1/27/2022	Med/BI/Comp	186.30
1032527	3/10/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC00123F	2/3/2021	Med/BI/Comp	660.00

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1032528	3/10/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC02366T	10/29/2021	Med/BI/Comp	700.00
1032529	3/10/2022	SHREWSBURY SURGERY CENTER	21WC01161M	7/15/2021	Med/BI/Comp	829.50
1032530	3/10/2022	SOUTH JERSEY ANESTHESIA & PAIN	14WC08176G	9/11/2014	Med/BI/Comp	625.00
1032531	3/10/2022	SOUTH JERSEY PHYSICIAN ASSOCIATES	21WC00198F	2/10/2021	Legal	700.00
1032532	3/10/2022	Springfield First Aid Squad Inc.	20WC01951V	12/18/2020	Med/BI/Comp	922.60
1032533	3/10/2022	STATE SHORTHAND REPORTING SERVICE, INC.	21WC01297T	8/5/2021	Legal	225.00
1032534	3/10/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1032535	3/10/2022	SUMMIT MEDICAL GROUP, PA	21WC01664K	9/20/2021	Med/BI/Comp	207.62
1032536	3/10/2022	SUMMIT MEDICAL GROUP, PA	21WC01883W	9/30/2021	Med/BI/Comp	207.62
1032537	3/10/2022	SUMMIT MEDICAL GROUP, PA	21WC01997T	10/7/2021	Med/BI/Comp	210.19
1032538	3/10/2022	SUMMIT MEDICAL GROUP, PA	21WC02927V	12/13/2021	Med/BI/Comp	226.50
1032539	3/10/2022	SUMMIT MEDICAL GROUP, PA	21WC01904K	10/1/2021	Med/BI/Comp	207.62
1032540	3/10/2022	SYNERGY ORTHOPEDICS LLC	21WC02821K	12/6/2021	Med/BI/Comp	333.00
1032541	3/10/2022	TARIQ S. SIDDIQI, MD	21WC02713A	11/29/2021	Med/BI/Comp	320.83
1032542	3/10/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	16WC08796T	11/3/2016	Legal	300.00
1032543	3/10/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1032544	3/10/2022	TOBY B. HUSSERL, MD	21WC01430Z	9/2/2021	Med/BI/Comp	600.54
1032545	3/10/2022	TOBY B. HUSSERL, MD	21WC01430Z	9/2/2021	Med/BI/Comp	440.82
1032546	3/10/2022	TOBY B. HUSSERL, MD	21WC01430Z	9/2/2021	Med/BI/Comp	358.76
1032547	3/10/2022	TOMS RIVER AMBULATORY ANESTHESIA, LLC	21WC01504F	9/10/2021	Med/BI/Comp	600.00
1032548	3/10/2022	TUCKERTON BOROUGH BOARD OF EDUCATION	21WC02598Z	11/17/2021	Ind/PD/Coll	686.90
1032549	3/10/2022	TUCKERTON BOROUGH BOARD OF EDUCATION	21WC02598Z	11/17/2021	Ind/PD/Coll	686.90
1032550	3/10/2022	UNION CITY BOARD OF EDUCATION	22WC00547W	2/14/2022	Ind/PD/Coll	827.45
1032551	3/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02565M	11/16/2021	Med/BI/Comp	219.70
1032552	3/10/2022	Waddington, Shelley	20WC00397N	1/31/2020	Ind/PD/Coll	531.50
1032553	3/10/2022	Walker, Shirley	13WC01453N	4/22/2013	Ind/PD/Coll	992.00
1032554	3/10/2022	WASHINGTON TOWNSHIP (GLO)	21WC01552F	9/14/2021	Ind/PD/Coll	1,102.58
1032555	3/10/2022	WATERFORD TOWNSHIP BOARD OF EDUCATION	21WC01481Z	9/9/2021	Ind/PD/Coll	522.23
1032556	3/10/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00

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1032557	3/10/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC00383M	3/10/2021	Med/BI/Comp	2,671.00
1032558	3/10/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01078Z	6/29/2021	Med/BI/Comp	2,747.00
1032559	3/10/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01793T	9/27/2021	Med/BI/Comp	4,006.50
1032560	3/10/2022	Amineddoleh, Elena	20WC01565T	10/5/2020	Ind/PD/Coll	1,890.00
1032561	3/10/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC02583F	11/17/2021	Med/BI/Comp	1,501.14
1032562	3/10/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	464.42
1032562	3/10/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1032563	3/10/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,516.25
1032564	3/10/2022	Birchmeier & Powell, LLC	19GL00380D	6/24/2019	Legal	1,848.00
1032565	3/10/2022	Birchmeier & Powell, LLC	18GL00786D	1/28/2019	Legal	364.00
1032565	3/10/2022	Birchmeier & Powell, LLC	18GL00786D	1/28/2019	Legal	1,039.50
1032566	3/10/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC01663T	9/20/2021	Ind/PD/Coll	1,938.00
1032567	3/10/2022	BORBI CLANCY & PATRIZI LLC	17WC05940T	12/13/2017	Ind/PD/Coll	1,500.00
1032568	3/10/2022	BORBI CLANCY & PATRIZI LLC	17WC05940T	12/13/2017	Ind/PD/Coll	2,246.00
1032569	3/10/2022	BOUND BROOK BOARD OF EDUCATION	21WC02738V	12/1/2021	Ind/PD/Coll	1,938.00
1032570	3/10/2022	Ceesay, Alieu	21WC02404Z	11/2/2021	Ind/PD/Coll	1,680.00
1032571	3/10/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1032572	3/10/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.20
1032573	3/10/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00218L	10/4/2021	Legal	3,020.90
1032574	3/10/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	06WC05509I	7/17/2006	Exp / Reins Refd	2,193.75
1032575	3/10/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	19GL00432S	8/2/2019	Legal	2,277.00
1032576	3/10/2022	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC00390M	2/4/2022	Ind/PD/Coll	2,130.00
1032577	3/10/2022	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC00390M	2/4/2022	Ind/PD/Coll	2,130.00
1032578	3/10/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC00312Z	1/22/2015	Legal	2,500.00
1032579	3/10/2022	EXAMWORKS, INC	18GL00517D	9/7/2018	Legal	1,425.00

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1032580	3/10/2022	EXAMWORKS, INC	18AL00376Q	11/27/2018	Legal	1,875.00
1032581	3/10/2022	EXAMWORKS, INC	18AL00376Q	11/27/2018	Legal	2,350.00
1032582	3/10/2022	EXAMWORKS, INC	20WC00643I	2/18/2020	Legal	1,345.00
1032583	3/10/2022	EXAMWORKS, INC	19WC00778J	2/25/2019	Legal	1,250.00
1032584	3/10/2022	EXAMWORKS, INC	17WC01201F	1/13/2017	Legal	1,250.00
1032585	3/10/2022	FAIR LAWN BOARD OF EDUCATION	21WC02052M	10/12/2021	Ind/PD/Coll	1,938.00
1032586	3/10/2022	FISHMAN & FISHMAN, LLC	15WC04047J	11/11/2015	Ind/PD/Coll	2,322.00
1032587	3/10/2022	Galloping Hill Orthopedics, LLC	14WC07819M	7/29/2014	Med/BI/Comp	2,036.50
1032588	3/10/2022	Gans, Sherry	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.40
1032589	3/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC01909A	10/1/2021	Med/BI/Comp	1,747.97
1032590	3/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02940G	12/14/2021	Med/BI/Comp	1,747.97
1032591	3/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02043T	10/8/2021	Med/BI/Comp	1,747.97
1032592	3/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02043T	10/8/2021	Med/BI/Comp	1,747.97
1032593	3/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02235R	10/22/2021	Med/BI/Comp	3,301.44
1032594	3/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02229V	10/22/2021	Med/BI/Comp	1,807.97
1032595	3/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02229V	10/22/2021	Med/BI/Comp	1,807.97
1032596	3/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02609P	11/18/2021	Med/BI/Comp	1,747.97
1032597	3/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02785F	12/2/2021	Med/BI/Comp	1,807.97
1032598	3/10/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00354R	2/2/2022	Med/BI/Comp	1,920.17
1032599	3/10/2022	GOLDENBERG, MACKLER & SAYEGH, PA	21WC01297T	8/5/2021	Ind/PD/Coll	4,450.00
1032600	3/10/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1032601	3/10/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC01159G	7/16/2021	Ind/PD/Coll	1,416.93
1032602	3/10/2022	HANDSURGERY SPECIALISTS	20WC01333T	8/26/2020	Legal	1,250.00
1032603	3/10/2022	Harold Cox	21AL00211L	9/30/2021	Ind/PD/Coll	1,357.19
1032604	3/10/2022	HARRISON BOARD OF EDUCATION	22WC00624V	2/16/2022	Ind/PD/Coll	2,130.00
1032605	3/10/2022	HARRISON BOARD OF EDUCATION	22WC00633P	2/17/2022	Ind/PD/Coll	1,696.14
1032606	3/10/2022	HIGHLAND PARK BOARD OF EDUCATION	22WC00640P	2/17/2022	Ind/PD/Coll	2,130.00
1032607	3/10/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00

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1032608	3/10/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC01548F	9/14/2021	Med/BI/Comp	1,870.55
1032609	3/10/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	22WC00563A	2/14/2022	Ind/PD/Coll	2,536.56
1032610	3/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	4,893.80
1032611	3/10/2022	JACOBS SCHWALBE & PETRUZZELLI PC	16WC08610T	10/25/2016	Ind/PD/Coll	3,984.00
1032612	3/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01971R	10/6/2021	Med/BI/Comp	1,508.00
1032613	3/10/2022	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	22WC00642F	2/17/2022	Ind/PD/Coll	1,421.00
1032614	3/10/2022	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC00648J	2/17/2022	Ind/PD/Coll	1,192.59
1032615	3/10/2022	LINDSAY BYRNE, ESQ. TRUST ACCOUNT	18WC04308R	11/27/2018	Legal	2,500.00
1032616	3/10/2022	LONG BRANCH BOARD OF EDUCATION	22WC00080P	1/12/2022	Ind/PD/Coll	2,625.70
1032617	3/10/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01161M	7/15/2021	Ind/PD/Coll	1,402.68
1032618	3/10/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01161M	7/15/2021	Ind/PD/Coll	1,402.68
1032619	3/10/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01161M	7/15/2021	Ind/PD/Coll	1,402.68
1032620	3/10/2022	MIDDLESEX BOROUGH BOARD OF EDUCATION	22WC00259M	1/27/2022	Ind/PD/Coll	1,809.70
1032621	3/10/2022	MONMOUTH MEDICAL CENTER	22WC00192P	1/24/2022	Med/BI/Comp	2,600.00
1032622	3/10/2022	Neurosurgical & Spine Specialist	21WC02954T	12/15/2021	Med/BI/Comp	1,200.00
1032623	3/10/2022	Neurosurgical & Spine Specialist	21WC01663T	9/20/2021	Med/BI/Comp	2,210.00
1032624	3/10/2022	New Jersey Healthcare Specialist, PC	21WC00123F	2/3/2021	Med/BI/Comp	2,697.50
1032625	3/10/2022	NEW JERSEY MANUFACTURERS INSURANCE CO.	19WC01917Z	5/20/2019	Med/BI/Comp	1,737.35
1032626	3/10/2022	NORTHERN ANESTHESIA, P.A.	19WC02703T	8/15/2019	Med/BI/Comp	1,220.00
1032627	3/10/2022	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	21WC02043T	10/8/2021	Med/BI/Comp	2,967.00
1032628	3/10/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22WC00448F	2/8/2022	Ind/PD/Coll	2,130.00
1032629	3/10/2022	OCEAN CITY BOARD OF EDUCATION	21WC01791R	9/27/2021	Ind/PD/Coll	1,431.50
1032630	3/10/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1032631	3/10/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	12WC07998M	9/17/2012	Legal	1,500.00
1032632	3/10/2022	ORTHOPAEDICS NEW JERSEY	12WC06613T	5/2/2012	Med/BI/Comp	1,886.74
1032633	3/10/2022	Pandolfini, Michael	18WC04285T	11/28/2018	Ind/PD/Coll	1,806.00

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1032634	3/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	14WC06237M	3/17/2014	Legal	1,475.00
1032635	3/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC07815T	9/7/2016	Legal	2,238.50
1032636	3/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC00370M	1/28/2015	Legal	1,519.00
1032637	3/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00529N	4/13/2021	Legal	1,175.00
1032638	3/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02035T	10/8/2021	Med/BI/Comp	1,712.90
1032639	3/10/2022	ROBBINSVILLE BOARD OF EDUCATION	21WC00628I	4/27/2021	Ind/PD/Coll	1,938.00
1032640	3/10/2022	ROSELLE BOROUGH BOARD OF EDUCATION	21WC02583F	11/17/2021	Ind/PD/Coll	2,283.82
1032641	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	1,195.30
1032642	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC01405A	8/30/2021	Med/BI/Comp	1,249.48
1032643	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC01924V	10/1/2021	Med/BI/Comp	4,941.00
1032644	3/10/2022	SEAVIEW ORTHOPAEDIC	21WC01405A	8/30/2021	Med/BI/Comp	1,249.48
1032645	3/10/2022	SHIMBERG & FRIEL, P.C.	21WC00529N	4/13/2021	Ind/PD/Coll	4,470.00
1032646	3/10/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC00123F	2/3/2021	Med/BI/Comp	1,427.25
1032647	3/10/2022	SOUTHERN OCEAN MEDICAL CENTER	21WC02981U	12/16/2021	Med/BI/Comp	4,884.92
1032648	3/10/2022	ST. LUKES WARREN HOSPITAL INC	22WC00260W	1/27/2022	Med/BI/Comp	1,584.75
1032649	3/10/2022	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1032650	3/10/2022	TRENTON BOARD OF EDUCATION	21WC01425T	9/1/2021	Ind/PD/Coll	1,938.00
1032651	3/10/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00259M	1/27/2022	Med/BI/Comp	1,668.15
1032652	3/10/2022	VIRTUA MEDICAL GROUP, PA	21WC01791R	9/27/2021	Med/BI/Comp	1,260.56
1032653	3/10/2022	WASHINGTON TOWNSHIP (GLO)	21WC00640A	4/27/2021	Ind/PD/Coll	3,612.00
974937	3/10/2022	NORTHWEST RADIOLOGY ASSOCIATES PA	20WC00873Y	3/4/2020	Med/BI/Comp	-36.80

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1027745	3/14/2022	De Paz Ventura, Ana	17WC05142I	10/19/2017	Ind/PD/Coll	-11,820.88
1027763	3/14/2022	Ventura, Ana Depaz	18WC03918I	10/30/2018	Ind/PD/Coll	-19,655.00
1032654	3/14/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	19,522.59
1032655	3/14/2022	Ahmad, Abdul Azeem	15WC04047J	11/11/2015	Ind/PD/Coll	10,319.00
1032656	3/14/2022	AHS HOSP CORP	21WC01686J	9/21/2021	Med/BI/Comp	15,643.43
1032657	3/14/2022	AHS HOSPITAL CORP	20WC00809G	2/27/2020	Med/BI/Comp	10,774.00

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1032658	3/14/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC02180F	10/20/2021	Med/BI/Comp	6,123.75
1032659	3/14/2022	ANDERSON & SHAH, LLC	02GL00002E	12/2/2021	Legal	6,551.00
1032660	3/14/2022	Bennett, Cheryl	16WC08610T	10/25/2016	Ind/PD/Coll	18,026.75
1032661	3/14/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	21PR00211L	1/24/2022	Ind/PD/Coll	8,250.00
1032662	3/14/2022	BLOOMFIELD TOWNSHIP BOARD OF EDUCATION	22AL00075Q	3/3/2022	Ind/PD/Coll	5,015.07
1032663	3/14/2022	Calvay, Cesar	18WC02804F	8/14/2018	Ind/PD/Coll	37,390.00
1032664	3/14/2022	Cravo, Helen	14WC06769P	4/30/2014	Ind/PD/Coll	35,350.00
1032665	3/14/2022	DASTI & ASSOCIATES, P.C.	19GL00669Q	12/13/2019	Legal	5,821.56
1032666	3/14/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00261L	10/25/2021	Legal	8,130.38
1032667	3/14/2022	Deluca, Colin	17WC05940T	12/13/2017	Ind/PD/Coll	16,936.62
1032668	3/14/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	21PR00158H/01	9/28/2021	Ind/PD/Coll	25,000.00
1032669	3/14/2022	EQUIAN, LLC	21WC01297T	8/5/2021	Med/BI/Comp	7,680.00
1032670	3/14/2022	FERRO, LABELLA & WEISS, LLC	QN-1366	5/26/2017	Exp / Reins Refd	7,699.24
1032671	3/14/2022	FERRO, LABELLA & WEISS, LLC	QN-1366	5/26/2017	Exp / Reins Refd	7,699.24
1032672	3/14/2022	FISHMAN & FISHMAN, LLC	15WC00205N	1/14/2015	Ind/PD/Coll	16,558.41
1032673	3/14/2022	GOLDENBERG, MACKLER & SAYEGH, PA	21WC01297T	8/5/2021	Ind/PD/Coll	15,000.00
1032674	3/14/2022	Immediate, Antonio	19WC04426V	12/12/2019	Ind/PD/Coll	38,140.00
1032675	3/14/2022	INSPIRA MEDICAL CENTERS, INC.	17WC05832Z	12/7/2017	Med/BI/Comp	21,852.08
1032676	3/14/2022	JERSEY CITY COMMUNITY CHARTER SCHOOL	21PR00103H	8/23/2021	Ind/PD/Coll	140,803.05
1032677	3/14/2022	KENNETH M. KAPLAN, ESQ. DBA LAW OFFICES OF KAPLAN & KAPLAN, P.C.	19WC04426V	12/12/2019	Ind/PD/Coll	12,321.00
1032678	3/14/2022	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	10,278.00
1032679	3/14/2022	LAKEWOOD SURGERY CENTER, LLC	21WC00331M	3/2/2021	Med/BI/Comp	10,058.50
1032680	3/14/2022	MORRIS HILLS REGIONAL SCHOOL DISTRICT	22PR00020L	1/20/2022	Ind/PD/Coll	80,734.32
1032681	3/14/2022	Mr. Vincent A. Giorgio, Agrapidis & Maroules, PC	18WC02804F	8/14/2018	Ind/PD/Coll	8,230.00
1032682	3/14/2022	OCEAN MEDICAL CENTER	18WC01227Z	3/26/2018	Med/BI/Comp	19,827.24
1032683	3/14/2022	PLEASANTVILLE PUBLIC SCHOOLS	22AL00069H	2/24/2022	Ind/PD/Coll	9,963.63
1032684	3/14/2022	REMOTE MONITORING PHYSICIANS, PC	21WC00123F	2/3/2021	Med/BI/Comp	7,979.00
1032685	3/14/2022	RWJUH HAMILTON	22WC00324U	2/1/2022	Med/BI/Comp	6,577.45

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1032686	3/14/2022	SCHIBELL LAW, LLC	14WC06769P	4/30/2014	Ind/PD/Coll	9,650.00
1032687	3/14/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC00123F	2/3/2021	Med/BI/Comp	17,719.25
1032688	3/14/2022	SOMERSET AMBULATORY SURGICAL CENTER	22WC00259M	1/27/2022	Med/BI/Comp	7,496.00
1032689	3/14/2022	TOBY B. HUSSERL, MD	21WC01430Z	9/2/2021	Med/BI/Comp	5,381.43
1032690	3/14/2022	Turner, Sona	21WC01297T	8/5/2021	Ind/PD/Coll	59,701.00
1032691	3/14/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1032692	3/14/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1032693	3/14/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1032694	3/14/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1032695	3/14/2022	Access Medical Associates	21WC02827K	12/7/2021	Med/BI/Comp	96.96
1032696	3/14/2022	Access Medical Associates	21WC02958V	12/15/2021	Med/BI/Comp	304.31
1032697	3/14/2022	AFC URGENT CARE	22WC00371U	2/3/2022	Med/BI/Comp	160.00
1032698	3/14/2022	AFC URGENT CARE	22WC00542Y	2/14/2022	Med/BI/Comp	160.00
1032699	3/14/2022	AFC URGENT CARE	22WC00584V	2/15/2022	Med/BI/Comp	160.00
1032700	3/14/2022	AFC URGENT CARE	22WC00588V	2/15/2022	Med/BI/Comp	160.00
1032701	3/14/2022	AFC URGENT CARE	22WC00268W	1/28/2022	Med/BI/Comp	160.00
1032702	3/14/2022	AHS CHILTON MEDICAL CENTER	21WC02741U	12/1/2021	Med/BI/Comp	163.00
1032703	3/14/2022	Amiti, Suzan	19WC04232N	11/27/2019	Ind/PD/Coll	492.00
1032704	3/14/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1032705	3/14/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1032706	3/14/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1032707	3/14/2022	BAYFRONT URGENT CARE P.A.	21WC01202K	7/22/2021	Med/BI/Comp	140.00
1032708	3/14/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC02208T	10/21/2021	Ind/PD/Coll	507.34
1032709	3/14/2022	BOONTON TOWN BOARD OF EDUCATION	22PR00003L	1/7/2022	Ind/PD/Coll	321.46
1032710	3/14/2022	BRUNSWICK URGENT CARE, P.A.	21WC03077K	12/28/2021	Med/BI/Comp	150.00
1032711	3/14/2022	BRUNSWICK URGENT CARE, P.A.	21WC02871K	12/8/2021	Med/BI/Comp	150.00
1032712	3/14/2022	Caring Neurology LLC	15WC00184J	1/14/2015	Med/BI/Comp	1,678.81
1032713	3/14/2022	CENTRAL JERSEY URGENT CARE	22WC00036V	1/5/2022	Med/BI/Comp	160.00
1032714	3/14/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02954T	12/15/2021	Ind/PD/Coll	1,090.70
1032715	3/14/2022	COASTAL IMAGING, LLC	18WC01227Z	3/26/2018	Med/BI/Comp	15.18
1032716	3/14/2022	COASTAL SPINE, P.C.	18WC01324Z	4/9/2018	Med/BI/Comp	800.00
1032717	3/14/2022	COMMUNITY MEDICAL CENTER	21WC01286R	8/4/2021	Med/BI/Comp	464.99
1032718	3/14/2022	COMPX MEDICAL MANAGEMENT	21WC01316A	8/10/2021	Med/BI/Comp	229.75

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1032719	3/14/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1032720	3/14/2022	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1032721	3/14/2022	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1032722	3/14/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC00742R	2/24/2022	Ind/PD/Coll	852.00
1032723	3/14/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	21PR00158H/02	3/7/2022	Ind/PD/Coll	1,960.00
1032724	3/14/2022	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	21WC00945W	6/9/2021	Med/BI/Comp	198.15
1032725	3/14/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04596G	12/18/2018	Legal	650.00
1032726	3/14/2022	FELLOWSHIP SURGICAL CENTER LLC	18WC01324Z	4/9/2018	Med/BI/Comp	2,016.00
1032727	3/14/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1032728	3/14/2022	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1032729	3/14/2022	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	350.00
1032730	3/14/2022	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1032731	3/14/2022	GEORGE KOURAKIN DBA GEORGE KOURAKIN DMD, P.A.	22WC00677K	2/21/2022	Med/BI/Comp	1,375.00
1032732	3/14/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1032733	3/14/2022	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
1032734	3/14/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1032735	3/14/2022	HAND & TRAUMA INSTITUTE LLC	21WC02411V	11/3/2021	Med/BI/Comp	61.66
1032736	3/14/2022	HAND & TRAUMA INSTITUTE LLC	21WC02295V	10/26/2021	Med/BI/Comp	105.71
1032737	3/14/2022	Higgins, Patricia	21WC00123F	2/3/2021	Ind/PD/Coll	516.00
1032738	3/14/2022	HOME CARE CONNECT LLC	21WC00886J	6/2/2021	Med/BI/Comp	114.36
1032739	3/14/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	20WC01919Z	12/8/2020	Ind/PD/Coll	1,420.37
1032740	3/14/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00045T	1/8/2022	Med/BI/Comp	572.56
1032741	3/14/2022	INFINITY ORTHOPEDICS, LLC	21WC01793T	9/27/2021	Med/BI/Comp	122.40
1032742	3/14/2022	INFINITY ORTHOPEDICS, LLC	21WC03034K	12/22/2021	Med/BI/Comp	122.40
1032743	3/14/2022	INFINITY ORTHOPEDICS, LLC	22WC00383K	2/3/2022	Med/BI/Comp	246.12
1032744	3/14/2022	INFINITY ORTHOPEDICS, LLC	21WC02819Z	12/6/2021	Med/BI/Comp	122.40
1032745	3/14/2022	INFINITY ORTHOPEDICS, LLC	21WC01949Z	10/5/2021	Med/BI/Comp	122.40
1032746	3/14/2022	INFINITY ORTHOPEDICS, LLC	22WC00271W	1/28/2022	Med/BI/Comp	246.12
1032747	3/14/2022	INFINITY ORTHOPEDICS, LLC	22WC00444W	2/8/2022	Med/BI/Comp	122.40
1032748	3/14/2022	Iozia, James	22AL00013H	1/18/2022	Ind/PD/Coll	500.00

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1032749	3/14/2022	IVY REHAB NETWORK, INC.	21WC02386A	11/1/2021	Med/BI/Comp	85.00
1032750	3/14/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	234.00
1032751	3/14/2022	KENT AND MCBRIDE P.C.	18WC00642V	2/9/2018	Legal	1,050.00
1032752	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	17WC01060Z	1/9/2017	Med/BI/Comp	580.00
1032753	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01908Z	10/1/2021	Med/BI/Comp	1,276.00
1032754	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01963Z	10/5/2021	Med/BI/Comp	1,392.00
1032755	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1032756	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02785F	12/2/2021	Med/BI/Comp	232.00
1032757	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC03331T	10/2/2019	Med/BI/Comp	464.00
1032758	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02822Z	12/6/2021	Med/BI/Comp	116.00
1032759	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02785F	12/2/2021	Med/BI/Comp	232.00
1032760	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02785F	12/2/2021	Med/BI/Comp	232.00
1032761	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	232.00
1032762	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	116.00
1032763	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1032764	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1032765	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1032766	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02832Z	12/7/2021	Med/BI/Comp	116.00
1032767	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02832Z	12/7/2021	Med/BI/Comp	232.00
1032768	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02832Z	12/7/2021	Med/BI/Comp	116.00
1032769	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02832Z	12/7/2021	Med/BI/Comp	116.00
1032770	3/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02832Z	12/7/2021	Med/BI/Comp	116.00
1032771	3/14/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC01286R	8/4/2021	Med/BI/Comp	357.00

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1032772	3/14/2022	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1032773	3/14/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1032774	3/14/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC02043T	10/8/2021	Ind/PD/Coll	592.95
1032775	3/14/2022	Matouk, Shafer	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1032776	3/14/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1032777	3/14/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC01457K	9/7/2021	Med/BI/Comp	160.00
1032778	3/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00375W	2/3/2022	Med/BI/Comp	81.76
1032779	3/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00485W	2/9/2022	Med/BI/Comp	98.37
1032780	3/14/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC03070U	12/27/2021	Med/BI/Comp	87.21
1032781	3/14/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00174U	1/21/2022	Med/BI/Comp	136.46
1032782	3/14/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02185U	10/20/2021	Med/BI/Comp	20.40
1032783	3/14/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02777U	12/2/2021	Med/BI/Comp	87.21
1032784	3/14/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00096U	1/12/2022	Med/BI/Comp	9.64
1032785	3/14/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00138U	1/18/2022	Med/BI/Comp	9.36
1032786	3/14/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00091U	1/12/2022	Med/BI/Comp	13.07
1032787	3/14/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02777U	12/2/2021	Med/BI/Comp	257.94
1032788	3/14/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00057U	1/10/2022	Med/BI/Comp	35.05
1032789	3/14/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00015Y	1/5/2022	Med/BI/Comp	23.81
1032790	3/14/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00008Y	1/5/2022	Med/BI/Comp	6.89
1032791	3/14/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02834A	12/7/2021	Med/BI/Comp	102.40
1032792	3/14/2022	MONMOUTH MEDICAL CENTER	22WC00455B	2/9/2022	Med/BI/Comp	2,010.00
1032793	3/14/2022	Moore, Verna	18WC04730M	3/7/2019	Ind/PD/Coll	549.20
1032794	3/14/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02240R	10/23/2021	Ind/PD/Coll	1,300.46

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1032795	3/14/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02761F	12/2/2021	Ind/PD/Coll	1,053.16
1032796	3/14/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC00200B	1/24/2022	Med/BI/Comp	170.33
1032797	3/14/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1032798	3/14/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00020L	1/20/2022	Exp / Reins Refd	714.52
1032799	3/14/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC01938P	10/4/2021	Ind/PD/Coll	1,026.50
1032800	3/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00157B	1/19/2022	Med/BI/Comp	240.21
1032801	3/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02534G	11/15/2021	Med/BI/Comp	100.10
1032802	3/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00025V	1/5/2022	Med/BI/Comp	145.07
1032803	3/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03055T	12/23/2021	Med/BI/Comp	100.10
1032804	3/14/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC00192P	1/24/2022	Ind/PD/Coll	1,332.12
1032805	3/14/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC00117T	1/13/2022	Ind/PD/Coll	568.00
1032806	3/14/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN)	22WC00756P	2/25/2022	Ind/PD/Coll	910.82
1032807	3/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	11WC02889T	9/13/2011	Med/BI/Comp	485.00
1032808	3/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC05832Z	12/7/2017	Med/BI/Comp	75.00
1032809	3/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC05504R	11/14/2017	Med/BI/Comp	875.00
1032810	3/14/2022	ORTHOPAEDICS NEW JERSEY	21WC02589R	11/17/2021	Med/BI/Comp	121.97
1032811	3/14/2022	ORTHOPAEDICS NEW JERSEY	20WC01964G	12/23/2020	Med/BI/Comp	85.32
1032812	3/14/2022	ORTHOPAEDICS NEW JERSEY	21WC02669V	11/22/2021	Med/BI/Comp	85.32
1032813	3/14/2022	ORTHOPAEDICS NEW JERSEY	22WC00243K	1/26/2022	Med/BI/Comp	155.89
1032814	3/14/2022	ORTHOPAEDICS NEW JERSEY	19WC00602J	2/12/2019	Med/BI/Comp	210.52
1032815	3/14/2022	ORTHOPAEDICS NEW JERSEY	21WC00861A	5/27/2021	Med/BI/Comp	389.81
1032816	3/14/2022	ORTHOPAEDICS NEW JERSEY	21WC00861A	5/27/2021	Med/BI/Comp	291.21
1032817	3/14/2022	PARVAIZ MALIK, M.D. F.A.C.S.	22WC00216V	1/25/2022	Med/BI/Comp	342.62

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1032818	3/14/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00409E	5/12/2016	Legal	380.50
1032819	3/14/2022	PASSAIC COUNTY TECHNICAL INSTITUTE	22WC00345V	2/2/2022	Ind/PD/Coll	2,130.00
1032820	3/14/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1032821	3/14/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1032822	3/14/2022	PORZIO, BROMBERG & NEWMAN	21GL00279D	11/2/2021	Legal	1,596.00
1032823	3/14/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02146W	10/19/2021	Med/BI/Comp	61.66
1032824	3/14/2022	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	21WC00974R	6/11/2021	Med/BI/Comp	608.75
1032825	3/14/2022	PRINCETON PUBLIC SCHOOLS	22WC00319F	2/1/2022	Ind/PD/Coll	771.10
1032826	3/14/2022	PRINCETON RADIOLOGY ASSOCIATES	21WC00927V	6/7/2021	Med/BI/Comp	16.55
1032827	3/14/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	16WC09386Z	12/19/2016	Med/BI/Comp	132.73
1032828	3/14/2022	PROHEALTH URGENT CARE	21WC02935T	12/14/2021	Med/BI/Comp	41.09
1032829	3/14/2022	QUEST DIAGNOSTICS	21WC02017W	10/8/2021	Med/BI/Comp	59.32
1032830	3/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02897K	12/10/2021	Med/BI/Comp	109.30
1032831	3/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03144B	1/10/2022	Med/BI/Comp	202.93
1032832	3/14/2022	REHABCLINICS (SPT), INC.	21WC02350B	10/28/2021	Med/BI/Comp	98.00
1032833	3/14/2022	REHABCLINICS (SPT), INC.	21WC02961K	12/15/2021	Med/BI/Comp	98.00
1032834	3/14/2022	REHABCLINICS (SPT), INC.	21WC01175G	7/19/2021	Med/BI/Comp	980.00
1032835	3/14/2022	REHABCLINICS (SPT), INC.	21WC01791R	9/27/2021	Med/BI/Comp	27.71
1032836	3/14/2022	REHABCLINICS (SPT), INC.	21WC01197R	7/22/2021	Med/BI/Comp	1,176.00
1032837	3/14/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1032838	3/14/2022	REHABCLINICS (SPT), INC.	06WC03584P	2/10/2006	Med/BI/Comp	686.00
1032839	3/14/2022	REHABCLINICS (SPT), INC.	21WC02169B	10/20/2021	Med/BI/Comp	294.00
1032840	3/14/2022	REHABCLINICS (SPT), INC.	21WC02169B	10/20/2021	Med/BI/Comp	588.00
1032841	3/14/2022	REHABCLINICS (SPT), INC.	21WC01349F	8/17/2021	Med/BI/Comp	1,176.00
1032842	3/14/2022	REHABCLINICS (SPT), INC.	21WC00628I	4/27/2021	Med/BI/Comp	392.00
1032843	3/14/2022	REHABCLINICS (SPT), INC.	18WC04285T	11/28/2018	Med/BI/Comp	196.00
1032844	3/14/2022	REHABCLINICS (SPT), INC.	21WC02758Y	12/2/2021	Med/BI/Comp	588.00
1032845	3/14/2022	REHABCLINICS (SPT), INC.	21WC02543F	11/15/2021	Med/BI/Comp	980.00
1032846	3/14/2022	REHABCLINICS (SPT), INC.	21WC02035T	10/8/2021	Med/BI/Comp	196.00
1032847	3/14/2022	REHABCLINICS (SPT), INC.	20WC01565T	10/5/2020	Med/BI/Comp	686.00
1032848	3/14/2022	REHABCLINICS (SPT), INC.	21WC02640A	11/19/2021	Med/BI/Comp	490.00

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1032849	3/14/2022	REHABCLINICS (SPT), INC.	21WC02695K	11/24/2021	Med/BI/Comp	98.00
1032850	3/14/2022	REHABCLINICS (SPT), INC.	21WC01704K	9/22/2021	Med/BI/Comp	98.00
1032851	3/14/2022	REHABCLINICS (SPT), INC.	21WC02166K	10/20/2021	Med/BI/Comp	882.00
1032852	3/14/2022	REHABCLINICS (SPT), INC.	21WC02670K	11/22/2021	Med/BI/Comp	1,274.00
1032853	3/14/2022	REHABCLINICS (SPT), INC.	21WC02961K	12/15/2021	Med/BI/Comp	98.00
1032854	3/14/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1032855	3/14/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1032856	3/14/2022	REHABCLINICS (SPT), INC.	21WC01328V	8/11/2021	Med/BI/Comp	882.00
1032857	3/14/2022	REHABCLINICS (SPT), INC.	21WC02865Z	12/8/2021	Med/BI/Comp	98.00
1032858	3/14/2022	REHABCLINICS (SPT), INC.	21WC01916R	10/1/2021	Med/BI/Comp	392.00
1032859	3/14/2022	REHABCLINICS (SPT), INC.	21WC00855Z	5/26/2021	Med/BI/Comp	1,176.00
1032860	3/14/2022	REHABCLINICS (SPT), INC.	21WC01916R	10/1/2021	Med/BI/Comp	784.00
1032861	3/14/2022	RIVERVIEW MEDICAL CENTER	21GL00431L	2/11/2022	Other	1,498.00
1032862	3/14/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1032863	3/14/2022	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1032864	3/14/2022	ROSELLE PARK BOARD OF EDUCATION	22WC00532V	2/11/2022	Ind/PD/Coll	455.61
1032865	3/14/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02582V	11/16/2021	Med/BI/Comp	142.90
1032866	3/14/2022	RWJUH OCCUPATIONAL & CORPORATE HEALTH	21WC01252W	7/30/2021	Med/BI/Comp	99.82
1032867	3/14/2022	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	165.00
1032868	3/14/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	112.86
1032869	3/14/2022	SEAVIEW ORTHOPAEDIC	21WC02266W	10/25/2021	Med/BI/Comp	186.30
1032870	3/14/2022	SEAVIEW ORTHOPAEDIC	21WC01248Z	7/30/2021	Med/BI/Comp	186.30
1032871	3/14/2022	SEAVIEW ORTHOPAEDIC	21WC02590K	11/17/2021	Med/BI/Comp	186.30
1032872	3/14/2022	SEAVIEW ORTHOPAEDIC	21WC02590K	11/17/2021	Med/BI/Comp	186.30
1032873	3/14/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC00088R	1/27/2021	Med/BI/Comp	872.55
1032874	3/14/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC00858R	5/26/2021	Med/BI/Comp	400.00
1032875	3/14/2022	Smith, Crystal	22WC00639Y	2/17/2022	Med/BI/Comp	45.00
1032876	3/14/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1032877	3/14/2022	SOMERSET HILLS SCHOOL DISTRICT	21WC00383M	3/10/2021	Ind/PD/Coll	1,534.30
1032878	3/14/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	1,114.39
1032879	3/14/2022	Spirollari, Eida	18WC04692N	1/4/2019	Ind/PD/Coll	568.84

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1032880	3/14/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1032881	3/14/2022	STRAC Medical, LLC	21WC00479R	3/29/2021	Med/BI/Comp	702.00
1032882	3/14/2022	Strive Physical Therapy and Sports Rehabilitation, LLC	21WC01061B	6/25/2021	Med/BI/Comp	80.00
1032883	3/14/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01061B	6/25/2021	Med/BI/Comp	80.00
1032884	3/14/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01061B	6/25/2021	Med/BI/Comp	80.00
1032885	3/14/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01061B	6/25/2021	Med/BI/Comp	80.00
1032886	3/14/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1032887	3/14/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1032888	3/14/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1032889	3/14/2022	SUMMIT MEDICAL GROUP, PA	15WC00785J	2/23/2015	Med/BI/Comp	210.01
1032890	3/14/2022	SUMMIT MEDICAL GROUP, PA	21WC00484K	3/30/2021	Med/BI/Comp	207.62
1032891	3/14/2022	SUMMIT MEDICAL GROUP, PA	21WC02901K	12/10/2021	Med/BI/Comp	207.62
1032892	3/14/2022	SUMMIT MEDICAL GROUP, PA	21WC02901K	12/10/2021	Med/BI/Comp	207.62
1032893	3/14/2022	Sweat, Courtney	19WC02708F	8/15/2019	Ind/PD/Coll	542.66
1032894	3/14/2022	TARIQ S. SIDDIQI, MD	18WC04431J	12/6/2018	Med/BI/Comp	320.83
1032895	3/14/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1032896	3/14/2022	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1032897	3/14/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1032898	3/14/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1032899	3/14/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1032900	3/14/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1032901	3/14/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1032902	3/14/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1032903	3/14/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1032904	3/14/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1032905	3/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1032906	3/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1032907	3/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1032908	3/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00

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1032909	3/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1032910	3/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1032911	3/14/2022	VINELAND CITY BOARD OF EDUCATION	22WC00333P	2/2/2022	Ind/PD/Coll	872.28
1032912	3/14/2022	Vinson-Hardy, Johnnye	19WC01024N	3/13/2019	Ind/PD/Coll	492.00
1032913	3/14/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02932R	12/14/2021	Med/BI/Comp	95.40
1032914	3/14/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02320U	10/27/2021	Med/BI/Comp	95.40
1032915	3/14/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02320U	10/27/2021	Med/BI/Comp	227.99
1032916	3/14/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02320U	10/27/2021	Med/BI/Comp	95.40
1032917	3/14/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02046V	10/8/2021	Ind/PD/Coll	1,938.00
1032918	3/14/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC00515J	2/11/2022	Ind/PD/Coll	1,362.69
1032919	3/14/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC00238F	1/26/2022	Ind/PD/Coll	1,125.34
1032920	3/14/2022	WEEHAWKEN TOWNSHIP BOARD OF EDUCATION	21WC01632Z	9/17/2021	Ind/PD/Coll	1,120.20
1032921	3/14/2022	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
1032922	3/14/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1032923	3/14/2022	WILDWOOD CITY BOARD OF EDUCATION	21WC00500R	4/1/2021	Ind/PD/Coll	1,134.08
1032924	3/14/2022	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20
1032925	3/14/2022	WOODBIDGE TOWNSHIP BOARD OF EDUCATION	21WC00861A	5/27/2021	Ind/PD/Coll	1,192.16
1032926	3/14/2022	WORK COMP PSYCH NET,LLC	20WC01705R	10/26/2020	Med/BI/Comp	170.00
1032927	3/14/2022	WORK COMP PSYCH NET,LLC	20WC01705R	10/26/2020	Med/BI/Comp	170.00
1032928	3/14/2022	WORK COMP PSYCH NET,LLC	20WC01705R	10/26/2020	Med/BI/Comp	170.00
1032929	3/14/2022	WORK COMP PSYCH NET,LLC	21WC01081R	6/29/2021	Med/BI/Comp	170.00
1032930	3/14/2022	WORK COMP PSYCH NET,LLC	21WC01081R	6/29/2021	Med/BI/Comp	170.00
1032931	3/14/2022	WORK COMP PSYCH NET,LLC	21WC01081R	6/29/2021	Med/BI/Comp	170.00
1032932	3/14/2022	WORK COMP PSYCH NET,LLC	21WC01081R	6/29/2021	Med/BI/Comp	170.00
1032933	3/14/2022	WORK COMP PSYCH NET,LLC	21WC01081R	6/29/2021	Med/BI/Comp	170.00
1032934	3/14/2022	WORK COMP PSYCH NET,LLC	21WC01081R	6/29/2021	Med/BI/Comp	170.00
1032935	3/14/2022	YOUNG'S MEDICAL EQUIPMENT	22WC00260W	1/27/2022	Med/BI/Comp	120.14
1032936	3/14/2022	Antonaccio, Patricia	21AL00316S/01	1/27/2022	Ind/PD/Coll	2,317.48

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1032937	3/14/2022	CENTENNIAL SURGUNIT, LLC dba CENTENNIAL SURGERY CENTER	21WC00166R	2/9/2021	Med/BI/Comp	2,756.61
1032938	3/14/2022	JOANNE CHODAK DBA JC SURGICAL FIRST ASSIST, LLC	17WC04712M	9/22/2017	Med/BI/Comp	3,571.40
1032939	3/14/2022	Kennedy University Hospital	21WC02845W	12/7/2021	Med/BI/Comp	4,577.08
1032940	3/14/2022	OCEAN MEDICAL CENTER	21WC01973W	10/6/2021	Med/BI/Comp	2,622.60
1032941	3/14/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	2,190.51
Totals for 03/14/2022 - 290 Transactions						
Transaction Date: 03/17/2022						
1013679	3/17/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	-982.00
1015076	3/17/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	-982.00
1032942	3/17/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1032943	3/17/2022	ACCENT HEAD AND NECK GROUP, P.A.	21WC00053Z	1/21/2021	Med/BI/Comp	91.93
1032944	3/17/2022	Access Medical Associates	21WC02958V	12/15/2021	Med/BI/Comp	96.96
1032945	3/17/2022	Access Medical Associates	21WC02958V	12/15/2021	Med/BI/Comp	96.96
1032946	3/17/2022	Access Medical Associates	21WC02827K	12/7/2021	Med/BI/Comp	96.96
1032947	3/17/2022	Access Medical Associates	21WC02807K	12/3/2021	Med/BI/Comp	96.96
1032948	3/17/2022	AFC URGENT CARE	22WC00412B	2/6/2022	Med/BI/Comp	160.00
1032949	3/17/2022	AFC URGENT CARE	22WC00530U	2/11/2022	Med/BI/Comp	160.00
1032950	3/17/2022	AFC URGENT CARE	22WC00530U	2/11/2022	Med/BI/Comp	160.00
1032951	3/17/2022	AFC URGENT CARE	22WC00553U	2/14/2022	Med/BI/Comp	160.00
1032952	3/17/2022	AFC URGENT CARE	22WC00553U	2/14/2022	Med/BI/Comp	160.00
1032953	3/17/2022	AFC URGENT CARE	22WC00584V	2/15/2022	Med/BI/Comp	160.00
1032954	3/17/2022	AFC URGENT CARE	22WC00454W	2/9/2022	Med/BI/Comp	160.00
1032955	3/17/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC00019U	1/5/2022	Med/BI/Comp	161.74
1032956	3/17/2022	ATLANTIC MEDICAL PHYSICIANS LLC	21WC02995U	12/17/2021	Med/BI/Comp	59.80
1032957	3/17/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1032958	3/17/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1032959	3/17/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1032960	3/17/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1032961	3/17/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	75.00
1032962	3/17/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1032963	3/17/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1032964	3/17/2022	ATLANTICARE PHYSICIAN GROUP	21WC01449U	9/3/2021	Med/BI/Comp	146.63
1032965	3/17/2022	Bayside Orthopedics, LLC	17WC04712M	9/22/2017	Med/BI/Comp	59.80
1032966	3/17/2022	BHMG- CORPORATE CARE	22WC00080P	1/12/2022	Med/BI/Comp	59.80

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1032967	3/17/2022	BHMG- CORPORATE CARE	22WC00080P	1/12/2022	Med/BI/Comp	170.33
1032968	3/17/2022	BIANCAMANO & DI STEFANO, P.C.	19WC02834I	9/5/2019	Legal	26.00
1032969	3/17/2022	BRUNSWICK URGENT CARE, P.A.	21WC02928U	12/13/2021	Med/BI/Comp	150.00
1032970	3/17/2022	BRUNSWICK URGENT CARE, P.A.	21WC02928U	12/13/2021	Med/BI/Comp	150.00
1032971	3/17/2022	BRUNSWICK URGENT CARE, P.A.	21WC02905U	12/10/2021	Med/BI/Comp	150.00
1032972	3/17/2022	CAPEHART & SCATCHARD, PA	19WC03120P	9/20/2019	Legal	158.00
1032973	3/17/2022	CENTRAL JERSEY URGENT CARE	21WC02968U	12/16/2021	Med/BI/Comp	160.00
1032974	3/17/2022	CENTRAL JERSEY URGENT CARE	21WC01535W	9/13/2021	Med/BI/Comp	160.00
1032975	3/17/2022	CENTRAL NEW JERSEY HAND SURGEON	17WC03395V	6/16/2017	Med/BI/Comp	90.24
1032976	3/17/2022	Consensus Medical Group, LLC	22WC00069K	1/11/2022	Med/BI/Comp	97.99
1032977	3/17/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	15GL03548L	9/3/2015	Legal	66.00
1032978	3/17/2022	DOCTORS MEDI CENTER	22WC00191R	1/24/2022	Med/BI/Comp	170.33
1032979	3/17/2022	FASTER URGENT CARE	21WC01554U	9/14/2021	Med/BI/Comp	175.00
1032980	3/17/2022	FASTER URGENT CARE	21WC02497K	11/10/2021	Med/BI/Comp	175.00
1032981	3/17/2022	FASTER URGENT CARE	21WC01612M	9/16/2021	Med/BI/Comp	175.00
1032982	3/17/2022	FASTER URGENT CARE	21WC01598K	9/15/2021	Med/BI/Comp	175.00
1032983	3/17/2022	FASTER URGENT CARE	21WC01728K	9/23/2021	Med/BI/Comp	175.00
1032984	3/17/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01533R	9/13/2021	Med/BI/Comp	166.57
1032985	3/17/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02943U	12/14/2021	Med/BI/Comp	96.56
1032986	3/17/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01908Z	10/1/2021	Med/BI/Comp	166.57
1032987	3/17/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1032988	3/17/2022	GREGORY E. COX, MD LLC	22WC00644K	2/17/2022	Med/BI/Comp	161.74
1032989	3/17/2022	GUY J. RENZI & ASSOCIATES	19WC01555G	4/18/2019	Legal	74.00
1032990	3/17/2022	GUY J. RENZI & ASSOCIATES	17WC02235M	3/28/2017	Legal	74.00
1032991	3/17/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1032992	3/17/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1032993	3/17/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1032994	3/17/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1032995	3/17/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00

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1032996	3/17/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1032997	3/17/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1032998	3/17/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1032999	3/17/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1033000	3/17/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1033001	3/17/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1033002	3/17/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1033003	3/17/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1033004	3/17/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1033005	3/17/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1033006	3/17/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1033007	3/17/2022	HOME CARE CONNECT LLC	21WC01800R	9/27/2021	Med/BI/Comp	19.85
1033008	3/17/2022	HOME CARE CONNECT LLC	21WC01511G	9/10/2021	Med/BI/Comp	92.42
1033009	3/17/2022	HUNTERDON MEDICAL CENTER dba HUNTERDON FAMILY MEDICINE AT DELAWARE	21WC02976U	12/16/2021	Med/BI/Comp	114.82
1033010	3/17/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC02308J	10/27/2021	Med/BI/Comp	119.42
1033011	3/17/2022	INFINITY ORTHOPEDICS, LLC	22WC00159V	1/19/2022	Med/BI/Comp	122.40
1033012	3/17/2022	INFINITY ORTHOPEDICS, LLC	21WC01009K	6/15/2021	Med/BI/Comp	58.87
1033013	3/17/2022	INFINITY ORTHOPEDICS, LLC	20WC01950G	12/18/2020	Med/BI/Comp	149.81
1033014	3/17/2022	INFINITY ORTHOPEDICS, LLC	21WC02777U	12/2/2021	Med/BI/Comp	122.40
1033015	3/17/2022	INFINITY ORTHOPEDICS, LLC	21WC02557U	11/16/2021	Med/BI/Comp	122.40
1033016	3/17/2022	INFINITY ORTHOPEDICS, LLC	22WC00140B	1/18/2022	Med/BI/Comp	58.87
1033017	3/17/2022	INFINITY ORTHOPEDICS, LLC	22WC00518U	2/11/2022	Med/BI/Comp	122.40
1033018	3/17/2022	INFINITY ORTHOPEDICS, LLC	22WC00237U	1/26/2022	Med/BI/Comp	122.40
1033019	3/17/2022	Inspira Health Network Urgent Care	22WC00369U	2/3/2022	Med/BI/Comp	84.10
1033020	3/17/2022	Inspira Health Network Urgent Care	21WC02834A	12/7/2021	Med/BI/Comp	101.71
1033021	3/17/2022	Inspira Health Network Urgent Care	21WC02833K	12/7/2021	Med/BI/Comp	72.46
1033022	3/17/2022	Inspira Health Network Urgent Care	21WC02632A	11/18/2021	Med/BI/Comp	77.75

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1033023	3/17/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1033024	3/17/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1033025	3/17/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1033026	3/17/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1033027	3/17/2022	IVY REHAB NETWORK, INC.	21WC02386A	11/1/2021	Med/BI/Comp	85.00
1033028	3/17/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	21WC02555U	11/16/2021	Med/BI/Comp	64.18
1033029	3/17/2022	JFK MA Practice	22WC00123T	1/14/2022	Med/BI/Comp	124.17
1033030	3/17/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1033031	3/17/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02557U	11/16/2021	Med/BI/Comp	116.00
1033032	3/17/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00060M	1/22/2021	Med/BI/Comp	116.00
1033033	3/17/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00060M	1/22/2021	Med/BI/Comp	116.00
1033034	3/17/2022	LAW FIRM OF WILLIAM KOY, LLP	21GL00429D	2/10/2022	Legal	75.00
1033035	3/17/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC01222K	7/27/2021	Med/BI/Comp	160.00
1033036	3/17/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC01222K	7/27/2021	Med/BI/Comp	160.00
1033037	3/17/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC01222K	7/27/2021	Med/BI/Comp	160.00
1033038	3/17/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC02380R	11/1/2021	Med/BI/Comp	160.00
1033039	3/17/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC02084Z	10/14/2021	Med/BI/Comp	160.00
1033040	3/17/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC02084Z	10/14/2021	Med/BI/Comp	160.00
1033041	3/17/2022	MENLO PARK MEDICAL	21WC03167F	1/25/2022	Exp / Reins Refd	35.00
1033042	3/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00359K	2/2/2022	Med/BI/Comp	81.76
1033043	3/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00394K	2/4/2022	Med/BI/Comp	130.30
1033044	3/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00631B	2/16/2022	Med/BI/Comp	130.30
1033045	3/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00416U	2/7/2022	Med/BI/Comp	130.30

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1033046	3/17/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC00200B	1/24/2022	Med/BI/Comp	130.22
1033047	3/17/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC00200B	1/24/2022	Med/BI/Comp	96.96
1033048	3/17/2022	NORTH AMERICAN PARTNERS IN PAIN MANAGEMENT NEW JERSEY LLC	17WC04334R	8/25/2017	Med/BI/Comp	120.59
1033049	3/17/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC02778U	12/2/2021	Med/BI/Comp	101.36
1033050	3/17/2022	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	21WC02763F	12/2/2021	Med/BI/Comp	150.00
1033051	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00049K	1/8/2022	Med/BI/Comp	22.57
1033052	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00049K	1/8/2022	Med/BI/Comp	100.10
1033053	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00049K	1/8/2022	Med/BI/Comp	100.10
1033054	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02431K	11/8/2021	Med/BI/Comp	100.10
1033055	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02884P	12/9/2021	Med/BI/Comp	100.10
1033056	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02746R	12/1/2021	Med/BI/Comp	107.45
1033057	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00231U	1/25/2022	Med/BI/Comp	100.10
1033058	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00066U	1/10/2022	Med/BI/Comp	100.10
1033059	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00135U	1/18/2022	Med/BI/Comp	100.10
1033060	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02917U	12/13/2021	Med/BI/Comp	100.10
1033061	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02830V	12/7/2021	Med/BI/Comp	145.07

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1033062	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02830V	12/7/2021	Med/BI/Comp	100.10
1033063	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00048B	1/8/2022	Med/BI/Comp	100.10
1033064	3/17/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC00151K	1/19/2022	Med/BI/Comp	174.65
1033065	3/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02048F	10/11/2021	Med/BI/Comp	75.00
1033066	3/17/2022	ORTHOPAEDICS NEW JERSEY	21WC02381T	11/1/2021	Med/BI/Comp	165.27
1033067	3/17/2022	ORTHOPAEDICS NEW JERSEY	21WC02381T	11/1/2021	Med/BI/Comp	161.63
1033068	3/17/2022	ORTHOPAEDICS NEW JERSEY	16WC07564J	7/27/2016	Med/BI/Comp	121.97
1033069	3/17/2022	ORTHOPAEDICS NEW JERSEY	20WC01374M	9/3/2020	Med/BI/Comp	82.86
1033070	3/17/2022	ORTHOPAEDICS NEW JERSEY	20WC01374M	9/3/2020	Med/BI/Comp	121.97
1033071	3/17/2022	ORTHOPAEDICS NEW JERSEY	10WC09208A	12/7/2010	Med/BI/Comp	82.86
1033072	3/17/2022	ORTHOPAEDICS NEW JERSEY	21WC00592Z	4/21/2021	Med/BI/Comp	85.32
1033073	3/17/2022	PAIN CONTROL ASSOCIATES PC	10WC06511I	4/23/2010	Med/BI/Comp	135.00
1033074	3/17/2022	PREMIER ORTHOPAEDIC ASSOCIATES	20WC00490R	2/6/2020	Med/BI/Comp	88.09
1033075	3/17/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01792G	9/27/2021	Med/BI/Comp	61.66
1033076	3/17/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02301Z	10/27/2021	Med/BI/Comp	61.66
1033077	3/17/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	19WC02959P	9/12/2019	Med/BI/Comp	61.66
1033078	3/17/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	82.25
1033079	3/17/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	90.68
1033080	3/17/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1033081	3/17/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1033082	3/17/2022	PROMPTMD EDGEWATER	21WC00883V	6/1/2021	Med/BI/Comp	110.50
1033083	3/17/2022	PROMPTMD EDGEWATER	21WC00883V	6/1/2021	Med/BI/Comp	110.50
1033084	3/17/2022	PROVIDERFLOW	21WC02134F	10/18/2021	Exp / Reins Refd	100.00
1033085	3/17/2022	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	21WC00504Z	4/1/2021	Med/BI/Comp	121.77
1033086	3/17/2022	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	21WC00504Z	4/1/2021	Med/BI/Comp	79.39

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1033087	3/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00303A	1/31/2022	Med/BI/Comp	109.30
1033088	3/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00440K	2/8/2022	Med/BI/Comp	66.76
1033089	3/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02820A	12/6/2021	Med/BI/Comp	109.30
1033090	3/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02468Z	11/10/2021	Med/BI/Comp	109.30
1033091	3/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01740U	9/24/2021	Med/BI/Comp	109.30
1033092	3/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00286U	1/31/2022	Med/BI/Comp	109.30
1033093	3/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00521Z	2/11/2022	Med/BI/Comp	109.30
1033094	3/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00213U	1/25/2022	Med/BI/Comp	109.30
1033095	3/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01431V	9/2/2021	Med/BI/Comp	66.76
1033096	3/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01572V	9/15/2021	Med/BI/Comp	109.30
1033097	3/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02263G	10/26/2021	Med/BI/Comp	109.30
1033098	3/17/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1033099	3/17/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1033100	3/17/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1033101	3/17/2022	REHABCLINICS (SPT), INC.	22WC00335F	2/2/2022	Med/BI/Comp	98.00
1033102	3/17/2022	REHABCLINICS (SPT), INC.	22WC00335F	2/2/2022	Med/BI/Comp	98.00
1033103	3/17/2022	REHABCLINICS (SPT), INC.	22WC00335F	2/2/2022	Med/BI/Comp	98.00
1033104	3/17/2022	REHABCLINICS (SPT), INC.	21WC02608R	11/18/2021	Med/BI/Comp	98.00
1033105	3/17/2022	RENZI LEGAL RESOURCES- WC	19WC01654Z	4/30/2019	Legal	74.00
1033106	3/17/2022	RENZI LEGAL RESOURCES- WC	18WC04366A	12/3/2018	Legal	74.00
1033107	3/17/2022	RENZI LEGAL RESOURCES- WC	17WC02541Z	4/21/2017	Legal	74.00
1033108	3/17/2022	RENZI LEGAL RESOURCES- WC	19WC04517N	12/18/2019	Legal	74.00
1033109	3/17/2022	RIZZO ORTHOPEDICS, LLC	21WC00331M	3/2/2021	Med/BI/Comp	105.00
1033110	3/17/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02558V	11/16/2021	Med/BI/Comp	108.25
1033111	3/17/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	20WC00226B	1/17/2020	Med/BI/Comp	161.37
1033112	3/17/2022	SALARTASH SURGICAL ASSOCIATES, LLC	17WC04291Z	8/17/2017	Med/BI/Comp	161.74

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1033113	3/17/2022	SALARTASH SURGICAL ASSOCIATES, LLC	17WC04291Z	8/17/2017	Med/BI/Comp	91.93
1033114	3/17/2022	SEAVIEW ORTHOPAEDIC	21WC00667G	4/30/2021	Med/BI/Comp	112.86
1033115	3/17/2022	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	112.86
1033116	3/17/2022	SEAVIEW ORTHOPAEDIC	22WC00335F	2/2/2022	Med/BI/Comp	112.86
1033117	3/17/2022	SEAVIEW ORTHOPAEDIC	21WC02973U	12/16/2021	Med/BI/Comp	81.00
1033118	3/17/2022	SEAVIEW ORTHOPAEDIC	22WC00292T	1/31/2022	Med/BI/Comp	112.86
1033119	3/17/2022	SEAVIEW ORTHOPAEDIC	21WC02367M	10/30/2021	Med/BI/Comp	112.86
1033120	3/17/2022	ST. LUKE'S PHYSICIAN GROUP	22WC00260W	1/27/2022	Med/BI/Comp	63.22
1033121	3/17/2022	STATE SHORTHAND REPORTING SERVICE, INC.	16WC08377F	10/11/2016	Legal	75.00
1033122	3/17/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01822M	11/16/2020	Legal	75.00
1033123	3/17/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01684Z	10/22/2020	Legal	75.00
1033124	3/17/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC00168Z	1/16/2019	Legal	75.00
1033125	3/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1033126	3/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	25.96
1033127	3/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1033128	3/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1033129	3/17/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	98.00
1033130	3/17/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	74.27
1033131	3/17/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	81.10
1033132	3/17/2022	TARIQ S. SIDDIQI, MD	21WC01580F	9/15/2021	Med/BI/Comp	119.17
1033133	3/17/2022	TARIQ S. SIDDIQI, MD	21WC02608R	11/18/2021	Med/BI/Comp	119.17
1033134	3/17/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1033135	3/17/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02167U	10/20/2021	Med/BI/Comp	61.94
1033136	3/17/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01762P	11/2/2020	Med/BI/Comp	105.70
1033137	3/17/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02832Z	12/7/2021	Med/BI/Comp	100.77
1033138	3/17/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1033139	3/17/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00

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1033140	3/17/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1033141	3/17/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1033142	3/17/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1033143	3/17/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1033144	3/17/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1033145	3/17/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1033146	3/17/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1033147	3/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1033148	3/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1033149	3/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1033150	3/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1033151	3/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1033152	3/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1033153	3/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1033154	3/17/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1033155	3/17/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1033156	3/17/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1033157	3/17/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1033158	3/17/2022	TWIN BORO PHYSICAL THERAPY	21WC02534G	11/15/2021	Med/BI/Comp	80.00
1033159	3/17/2022	TWIN BORO PHYSICAL THERAPY	21WC02534G	11/15/2021	Med/BI/Comp	80.00
1033160	3/17/2022	TWIN BORO PHYSICAL THERAPY	21WC02534G	11/15/2021	Med/BI/Comp	80.00
1033161	3/17/2022	TWIN BORO PHYSICAL THERAPY	21WC02534G	11/15/2021	Med/BI/Comp	80.00
1033162	3/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00396W	2/4/2022	Med/BI/Comp	80.00
1033163	3/17/2022	Union City Medical Supply Inc. D/B/A Bio Dynamic Technologies	21WC01938P	10/4/2021	Med/BI/Comp	123.00
1033164	3/17/2022	UNIVERSITY RADIOLOGY GROUP PC	21WC02822Z	12/6/2021	Med/BI/Comp	28.41
1033165	3/17/2022	UNIVERSITY RADIOLOGY GROUP PC	21WC02822Z	12/6/2021	Med/BI/Comp	18.26
1033166	3/17/2022	US MEDGROUP OF NEW JERSEY, P.A.	21WC03072U	12/27/2021	Med/BI/Comp	100.10
1033167	3/17/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00059U	1/10/2022	Med/BI/Comp	139.04
1033168	3/17/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00052U	1/9/2022	Med/BI/Comp	28.41
1033169	3/17/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00023U	1/5/2022	Med/BI/Comp	54.52

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1033170	3/17/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02744U	12/1/2021	Med/BI/Comp	81.66
1033171	3/17/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00013B	1/5/2022	Med/BI/Comp	95.40
1033172	3/17/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00013B	1/5/2022	Med/BI/Comp	166.95
1033173	3/17/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC03023U	12/21/2021	Med/BI/Comp	166.95
1033174	3/17/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00079R	1/12/2022	Med/BI/Comp	173.95
1033175	3/17/2022	WEINER LAW GROUP LLP	19AL00299Q	10/7/2019	Legal	99.00
1033176	3/17/2022	WEINER LAW GROUP LLP	20GL00264Q	11/2/2020	Legal	165.00
1033177	3/17/2022	WORK COMP PSYCH NET,LLC	21WC01605Z	9/16/2021	Med/BI/Comp	170.00
1033178	3/17/2022	WORK COMP PSYCH NET,LLC	21WC01605Z	9/16/2021	Med/BI/Comp	170.00
1033179	3/17/2022	WORK COMP PSYCH NET,LLC	21WC01605Z	9/16/2021	Med/BI/Comp	170.00
1033180	3/17/2022	WORK COMP PSYCH NET,LLC	21WC01605Z	9/16/2021	Med/BI/Comp	170.00
1033181	3/17/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1033182	3/17/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1033183	3/17/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1033184	3/17/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1033185	3/17/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1033186	3/17/2022	WORK COMP PSYCH NET,LLC	21WC01605Z	9/16/2021	Med/BI/Comp	170.00
1033187	3/17/2022	AHS HOSP CORP	21WC02761F	12/2/2021	Med/BI/Comp	1,923.00
1033188	3/17/2022	ANDERSON & SHAH, LLC	19GL00489S	9/23/2019	Legal	804.00
1033189	3/17/2022	ARMAC INC DBA ARMAC ASSOCIATES	22WC00347K	2/2/2022	Med/BI/Comp	177.30
1033190	3/17/2022	ARVIND BALIGA MD	20WC01822M	11/16/2020	Ind/PD/Coll	450.00
1033191	3/17/2022	ATLANTIC ADVANCED URGENT CARE	21WC01985U	10/6/2021	Med/BI/Comp	440.00
1033192	3/17/2022	ATLANTIC ADVANCED URGENT CARE	21WC02217U	10/22/2021	Med/BI/Comp	185.40
1033193	3/17/2022	ATLANTIC ADVANCED URGENT CARE	21WC01985U	10/6/2021	Med/BI/Comp	824.00
1033194	3/17/2022	ATLANTICARE PHYSICIAN GROUP	21WC00053Z	1/21/2021	Med/BI/Comp	263.00
1033195	3/17/2022	BARNABAS HEALTH MEDICAL GROUP	21WC00061F	1/25/2021	Med/BI/Comp	195.65
1033196	3/17/2022	BIANCAMANO & DI STEFANO, P.C.	18WC04721P	2/11/2019	Legal	238.00
1033197	3/17/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC00335F	2/2/2022	Ind/PD/Coll	1,021.02
1033198	3/17/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	532.80
1033199	3/17/2022	BRESSLER, AMERY, & ROSS P.C.	17WC02541Z	4/21/2017	Ind/PD/Coll	550.00

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1033200	3/17/2022	BRIDGETON BOARD OF EDUCATION	21WC02066G	10/13/2021	Ind/PD/Coll	734.38
1033201	3/17/2022	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1033202	3/17/2022	BROWN & CONNERY, LLP	14WC09215I	11/19/2014	Legal	1,050.00
1033203	3/17/2022	BRUCE R. ROSENBLUM M.D., PC	21WC02615M	11/18/2021	Med/BI/Comp	203.37
1033204	3/17/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1033205	3/17/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1033206	3/17/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC02817K	12/6/2021	Med/BI/Comp	257.78
1033207	3/17/2022	CENTRASTATE MEDICAL CENTER	22WC00570R	2/15/2022	Med/BI/Comp	1,490.00
1033208	3/17/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC00290R	1/31/2022	Ind/PD/Coll	1,322.28
1033209	3/17/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02656T	11/20/2021	Ind/PD/Coll	1,215.50
1033210	3/17/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02656T	11/20/2021	Ind/PD/Coll	1,215.50
1033211	3/17/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02656T	11/20/2021	Ind/PD/Coll	868.21
1033212	3/17/2022	CLIFFSIDE PARK BOARD OF EDUCATION	22WC00526G	2/11/2022	Ind/PD/Coll	1,481.28
1033213	3/17/2022	COMMUNITY MEDICAL CENTER	22WC00630Z	2/17/2022	Med/BI/Comp	1,928.10
1033214	3/17/2022	COMPREHENSIVE SPINE CARE , PA	21WC02866R	12/8/2021	Med/BI/Comp	653.75
1033215	3/17/2022	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	264.00
1033216	3/17/2022	COMPX MEDICAL MANAGEMENT	21WC01316A	8/10/2021	Med/BI/Comp	229.75
1033217	3/17/2022	COMPX MEDICAL MANAGEMENT	21WC01981P	10/6/2021	Med/BI/Comp	215.75
1033218	3/17/2022	COMPX MEDICAL MANAGEMENT	21WC00957T	6/10/2021	Med/BI/Comp	288.00
1033219	3/17/2022	COMPX MEDICAL MANAGEMENT	21WC00957T	6/10/2021	Med/BI/Comp	386.00
1033220	3/17/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1033221	3/17/2022	DAVID B. RUBIN, P.C.	19GL00734D	2/20/2020	Legal	450.00
1033222	3/17/2022	DAVID B. RUBIN, P.C.	20GL00314D	2/22/2021	Legal	900.00
1033223	3/17/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1033224	3/17/2022	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	18WC04285T	11/28/2018	Med/BI/Comp	474.00
1033225	3/17/2022	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21WC01078Z	6/29/2021	Ind/PD/Coll	516.00
1033226	3/17/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1033227	3/17/2022	EMEDICAL OFFICES	21WC02988K	12/17/2021	Med/BI/Comp	202.15
1033228	3/17/2022	EMEDICAL OFFICES	21WC02988K	12/17/2021	Med/BI/Comp	202.15
1033229	3/17/2022	EMEDICAL OFFICES	21WC02665B	11/22/2021	Med/BI/Comp	202.15
1033230	3/17/2022	EMEDICAL OFFICES	21WC02665B	11/22/2021	Med/BI/Comp	202.15

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1033231	3/17/2022	EMEDICAL OFFICES	21WC02912R	12/11/2021	Med/BI/Comp	202.15
1033232	3/17/2022	EMER PHY ASSOC OF NORTH JERSEY	21WC02615M	11/18/2021	Med/BI/Comp	1,516.00
1033233	3/17/2022	ESSEX PHYSICIANS GROUP LLC	17WC05058W	10/12/2017	Med/BI/Comp	748.00
1033234	3/17/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC00244M	1/22/2020	Legal	325.00
1033235	3/17/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC02983F	9/16/2011	Legal	650.00
1033236	3/17/2022	EXAMWORKS, INC	21WC00675F	4/30/2021	Legal	1,525.00
1033237	3/17/2022	EXAMWORKS, INC	19WC00229M	1/22/2019	Legal	1,275.00
1033238	3/17/2022	FUSION HEALTHCARE SOLUTIONS	21WC02782M	12/2/2021	Med/BI/Comp	1,188.00
1033239	3/17/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02967T	12/15/2021	Med/BI/Comp	245.47
1033240	3/17/2022	GARDEN STATE PAIN CONTROL CENTER, PA	18WC03158R	9/18/2018	Med/BI/Comp	187.00
1033241	3/17/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC01572V	9/15/2021	Ind/PD/Coll	769.00
1033242	3/17/2022	GENESIS REG SPORTS AESTHETIC MED	21WC00060M	1/22/2021	Med/BI/Comp	204.52
1033243	3/17/2022	GENESIS REG SPORTS AESTHETIC MED	21WC00060M	1/22/2021	Med/BI/Comp	204.52
1033244	3/17/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02506M	11/11/2021	Med/BI/Comp	1,747.97
1033245	3/17/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02506M	11/11/2021	Med/BI/Comp	1,747.97
1033246	3/17/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02506M	11/11/2021	Med/BI/Comp	1,747.97
1033247	3/17/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02527M	11/12/2021	Med/BI/Comp	204.52
1033248	3/17/2022	Geronimo, Deyanira	15WC01334N	3/24/2015	Ind/PD/Coll	649.22
1033249	3/17/2022	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00
1033250	3/17/2022	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
1033251	3/17/2022	GOLDENBERG, MACKLER & SAYEGH, PA	16WC08377F	10/11/2016	Ind/PD/Coll	1,576.00
1033252	3/17/2022	GREGORY S. GALLICK, M.D.	22WC00150R	1/19/2022	Med/BI/Comp	481.98
1033253	3/17/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1033254	3/17/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC00381T	2/3/2022	Med/BI/Comp	408.37
1033255	3/17/2022	HAGER LAW, LLC	19GL00802D	2/25/2022	Legal	1,750.00
1033256	3/17/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	21WC02938V	12/14/2021	Ind/PD/Coll	516.00
1033257	3/17/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08

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1033258	3/17/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	464.60
1033259	3/17/2022	HOME CARE CONNECT LLC	21WC00088R	1/27/2021	Med/BI/Comp	218.57
1033260	3/17/2022	HOME CARE CONNECT LLC	21WC01833F	9/28/2021	Med/BI/Comp	989.94
1033261	3/17/2022	HOWELL TOWNSHIP BOARD OF EDUCATION	21WC01755R	9/24/2021	Ind/PD/Coll	1,568.68
1033262	3/17/2022	HUNTERDON CENTRAL REG BOE	21WC02822Z	12/6/2021	Ind/PD/Coll	873.82
1033263	3/17/2022	INFINITY ORTHOPEDICS, LLC	22WC00571G	2/15/2022	Med/BI/Comp	299.31
1033264	3/17/2022	Inspira Health Network Urgent Care	21WC02632A	11/18/2021	Med/BI/Comp	193.88
1033265	3/17/2022	IVY REHAB NETWORK, INC.	21WC02386A	11/1/2021	Med/BI/Comp	234.00
1033266	3/17/2022	JOSEPH D. BARBELLA JR DO LLC DBA TRILOGY PAIN ASSOCIATES	17WC02211Z	3/27/2017	Med/BI/Comp	245.95
1033267	3/17/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02966U	12/15/2021	Med/BI/Comp	1,044.00
1033268	3/17/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02928U	12/13/2021	Med/BI/Comp	232.00
1033269	3/17/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02552K	11/16/2021	Med/BI/Comp	928.00
1033270	3/17/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03015B	12/20/2021	Med/BI/Comp	1,160.00
1033271	3/17/2022	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
1033272	3/17/2022	LAW FIRM OF WILLIAM KOY, LLP	21GL00429D	2/10/2022	Legal	1,165.00
1033273	3/17/2022	LAW FIRM OF WILLIAM KOY, LLP	21GL00429D	2/10/2022	Legal	1,000.00
1033274	3/17/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	19WC02248T	6/13/2019	Legal	1,050.00
1033275	3/17/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	19WC01555G	4/18/2019	Legal	1,050.00
1033276	3/17/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	05WC02891F	9/1/2005	Legal	950.00
1033277	3/17/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	15WC04657A	4/13/2016	Legal	850.00
1033278	3/17/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	17WC02541Z	4/21/2017	Legal	1,200.00
1033279	3/17/2022	LIVINGSTON PATHOLOGY ASSOCIATES	21WC02797K	12/3/2021	Med/BI/Comp	252.58
1033280	3/17/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01800R	9/27/2021	Ind/PD/Coll	858.08
1033281	3/17/2022	McDonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1033282	3/17/2022	MEDMERGE MEDICAL ASSOC. PA	22WC00518U	2/11/2022	Med/BI/Comp	794.95
1033283	3/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00404K	2/4/2022	Med/BI/Comp	264.00

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1033284	3/17/2022	MONMOUTH MEDICAL CENTER	21WC01313Z	8/10/2021	Med/BI/Comp	1,119.58
1033285	3/17/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC00254F	1/27/2022	Ind/PD/Coll	1,054.88
1033286	3/17/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00600Z	2/16/2022	Ind/PD/Coll	865.36
1033287	3/17/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00301V	1/31/2022	Ind/PD/Coll	1,369.28
1033288	3/17/2022	New Jersey Healthcare Specialist, PC	21WC00186Z	2/11/2021	Med/BI/Comp	795.96
1033289	3/17/2022	NEW JERSEY SPINE CENTER, PA	21WC02245Z	10/23/2021	Med/BI/Comp	226.25
1033290	3/17/2022	NEWTON AND SPARTA URGENT CARE	21WC00486Z	3/30/2021	Med/BI/Comp	190.00
1033291	3/17/2022	NJ ACCURATE AUTO APPRAISAL	21AL00278H	11/10/2021	Exp / Reins Refd	251.10
1033292	3/17/2022	NJ ACCURATE AUTO APPRAISAL	21AL00263D	10/28/2021	Exp / Reins Refd	293.50
1033293	3/17/2022	NJ ACCURATE AUTO APPRAISAL	21AL00206H/01	10/25/2021	Exp / Reins Refd	218.30
1033294	3/17/2022	NJ ACCURATE AUTO APPRAISAL	21AL00267H	11/1/2021	Exp / Reins Refd	218.30
1033295	3/17/2022	NJ ACCURATE AUTO APPRAISAL	21AL00066H	4/22/2021	Exp / Reins Refd	206.80
1033296	3/17/2022	NJ ACCURATE AUTO APPRAISAL	21AL00330H	12/20/2021	Exp / Reins Refd	218.30
1033297	3/17/2022	NJ ACCURATE AUTO APPRAISAL	22AL00075Q	3/3/2022	Exp / Reins Refd	251.50
1033298	3/17/2022	NORTH BERGEN BOARD OF EDUCATION	21WC01458T	9/7/2021	Ind/PD/Coll	1,148.66
1033299	3/17/2022	NORTH BERGEN BOARD OF EDUCATION	21WC01458T	9/7/2021	Ind/PD/Coll	1,148.66
1033300	3/17/2022	NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK	22WC00625M	2/16/2022	Ind/PD/Coll	1,480.76
1033301	3/17/2022	O'Dell, Melissa	17WC02489G	4/17/2017	Ind/PD/Coll	1,792.00
1033302	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00049K	1/8/2022	Med/BI/Comp	469.42
1033303	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02963U	12/15/2021	Med/BI/Comp	211.29
1033304	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00020B	1/6/2022	Med/BI/Comp	211.29
1033305	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00048B	1/8/2022	Med/BI/Comp	333.46
1033306	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00138U	1/18/2022	Med/BI/Comp	501.19

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1033307	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00135U	1/18/2022	Med/BI/Comp	287.77
1033308	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03072U	12/27/2021	Med/BI/Comp	706.66
1033309	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02973U	12/16/2021	Med/BI/Comp	522.29
1033310	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03070U	12/27/2021	Med/BI/Comp	512.90
1033311	3/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00092K	1/12/2022	Med/BI/Comp	211.29
1033312	3/17/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC00060K	1/10/2022	Med/BI/Comp	196.08
1033313	3/17/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21AL00196H	9/24/2021	Ind/PD/Coll	1,000.00
1033314	3/17/2022	OLD BRIDGE BOARD OF EDUCATION	21WC01488T	9/9/2021	Ind/PD/Coll	790.28
1033315	3/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00628I	4/27/2021	Med/BI/Comp	485.00
1033316	3/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00258A	2/22/2021	Med/BI/Comp	485.00
1033317	3/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03002U	12/20/2021	Med/BI/Comp	485.00
1033318	3/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02952M	12/15/2021	Med/BI/Comp	485.00
1033319	3/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03037B	12/22/2021	Med/BI/Comp	485.00
1033320	3/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC04291Z	8/17/2017	Med/BI/Comp	300.00
1033321	3/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01964G	12/23/2020	Med/BI/Comp	485.00
1033322	3/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00159V	1/19/2022	Med/BI/Comp	485.00
1033323	3/17/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01765V	9/24/2021	Med/BI/Comp	445.67
1033324	3/17/2022	ORTHOPAEDICS NEW JERSEY	22WC00177U	1/21/2022	Med/BI/Comp	190.79
1033325	3/17/2022	ORTHOPAEDICS NEW JERSEY	21WC00500R	4/1/2021	Med/BI/Comp	407.96
1033326	3/17/2022	ORTHOPAEDICS NEW JERSEY	21WC02381T	11/1/2021	Med/BI/Comp	1,133.05
1033328	3/17/2022	ANDERSON & SHAH, LLC	02GL00003E	12/3/2021	Legal	4,660.00
1033329	3/17/2022	ANDERSON & SHAH, LLC	04GL00003E	12/13/2021	Legal	4,247.50

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1033330	3/17/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,724.00
1033331	3/17/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	2,600.00
1033332	3/17/2022	BAYONNE BOARD OF EDUCATION	22WC00674V	2/21/2022	Ind/PD/Coll	2,950.80
1033333	3/17/2022	BERNARDS TOWNSHIP BOARD OF EDUCATION	22WC00386Z	2/3/2022	Ind/PD/Coll	1,938.00
1033334	3/17/2022	BRAMNICK, RODRIGUEZ, GRABAS, ARNOLD & MANGAN, LLC	18WC04366A	12/3/2018	Ind/PD/Coll	4,215.00
1033335	3/17/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	22WC00064T	1/10/2022	Ind/PD/Coll	2,130.00
1033336	3/17/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01175G	7/19/2021	Ind/PD/Coll	516.00
1033337	3/17/2022	CLIFFSIDE PARK BOARD OF EDUCATION	22WC00381T	2/3/2022	Ind/PD/Coll	2,130.00
1033338	3/17/2022	DAVID B FOX ESQUIRE LLC	20WC01822M	11/16/2020	Ind/PD/Coll	2,000.00
1033339	3/17/2022	DAVID B. RUBIN, P.C.	19GL00760D	6/17/2020	Legal	3,125.00
1033340	3/17/2022	EBI, LLC	21WC02116F	10/16/2021	Med/BI/Comp	3,000.00
1033341	3/17/2022	ENT AND ALLERGY ASSOCIATES LLP	19WC01222F	3/26/2019	Med/BI/Comp	2,261.31
1033342	3/17/2022	Fernandez, Neicy	17WC02541Z	4/21/2017	Ind/PD/Coll	2,200.00
1033343	3/17/2022	GARFIELD BOARD OF EDUCATION	21WC02302R	10/26/2021	Ind/PD/Coll	1,938.00
1033344	3/17/2022	HACKENSACK AUDIOLOGY & HEARING AID ASSOCIATES, LLC	19WC04080I	11/18/2019	Med/BI/Comp	2,520.00
1033345	3/17/2022	HACKENSACK BOARD OF EDUCATION	21WC02832Z	12/7/2021	Ind/PD/Coll	1,786.51
1033346	3/17/2022	HACKENSACK BOARD OF EDUCATION	21WC02832Z	12/7/2021	Ind/PD/Coll	1,658.90
1033347	3/17/2022	HOME CARE CONNECT LLC	13WC01763P	5/13/2013	Med/BI/Comp	4,893.53
1033348	3/17/2022	LACEY TOWNSHIP BOARD OF EDUCATION	21WC02053M	10/12/2021	Ind/PD/Coll	1,938.00
1033349	3/17/2022	LACEY TOWNSHIP BOARD OF EDUCATION	21WC02053M	10/12/2021	Ind/PD/Coll	1,938.00
1033350	3/17/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00781M	3/1/2022	Ind/PD/Coll	2,130.00
1033351	3/17/2022	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA-MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	3,780.00
1033352	3/17/2022	METHFESSEL & WERBEL PA	19GL00108L	2/27/2019	Legal	4,515.00
1033353	3/17/2022	METHFESSEL & WERBEL PA	15GL03956L	9/14/2016	Legal	4,374.62
1033354	3/17/2022	MSW ADJUSTMENT GROUP, INC	21PR00158H	9/22/2021	Exp / Reins Refd	3,550.00
1033355	3/17/2022	New Jersey Healthcare Specialist, PC	21WC00563Z	4/16/2021	Med/BI/Comp	1,992.00
1033356	3/17/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1033357	3/17/2022	ORTHOPAEDICS NEW JERSEY	20WC01374M	9/3/2020	Med/BI/Comp	395.64

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1033358	3/17/2022	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1033359	3/17/2022	PEGASUS EMERGENCY GROUP, PA	21WC02976U	12/16/2021	Med/BI/Comp	253.04
1033360	3/17/2022	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
1033361	3/17/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1033362	3/17/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1033363	3/17/2022	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1033364	3/17/2022	PETRO COHEN, PC	20WC01684Z	10/22/2020	Ind/PD/Coll	198.05
1033365	3/17/2022	PLEASANTDALE AMBULATORY CARE, LLC	15WC03448G	9/30/2015	Med/BI/Comp	4,044.25
1033366	3/17/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1033367	3/17/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1033368	3/17/2022	PREMIER ORTHOPAEDIC ASSOCIATES	14WC08176G	9/11/2014	Med/BI/Comp	4,840.94
1033369	3/17/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01476B	9/8/2021	Med/BI/Comp	386.13
1033370	3/17/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	566.33
1033371	3/17/2022	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1033372	3/17/2022	PRINCETON PUBLIC SCHOOLS	22WC00261R	1/27/2022	Ind/PD/Coll	888.44
1033373	3/17/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC01850R	9/29/2021	Med/BI/Comp	1,950.85
1033374	3/17/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	1,950.85
1033375	3/17/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC00344A	1/26/2015	Legal	1,000.00
1033376	3/17/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	09WC00373M	1/23/2009	Legal	430.00
1033377	3/17/2022	Ray, Susan	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1033378	3/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00553U	2/14/2022	Med/BI/Comp	925.70
1033379	3/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00440K	2/8/2022	Med/BI/Comp	210.04
1033380	3/17/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	19WC01654Z	4/30/2019	Ind/PD/Coll	600.00
1033381	3/17/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	18WC04366A	12/3/2018	Ind/PD/Coll	600.00
1033382	3/17/2022	REHABCLINICS (SPT), INC.	21WC02038U	10/8/2021	Med/BI/Comp	392.00
1033383	3/17/2022	REHABCLINICS (SPT), INC.	21WC01740U	9/24/2021	Med/BI/Comp	980.00
1033384	3/17/2022	REHABCLINICS (SPT), INC.	21WC00592Z	4/21/2021	Med/BI/Comp	1,372.00
1033385	3/17/2022	REHABCLINICS (SPT), INC.	21WC01489A	9/9/2021	Med/BI/Comp	882.00

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1033386	3/17/2022	REHABCLINICS (SPT), INC.	20WC00490R	2/6/2020	Med/BI/Comp	686.00
1033387	3/17/2022	REHABCLINICS (SPT), INC.	21WC01740U	9/24/2021	Med/BI/Comp	784.00
1033388	3/17/2022	REHABCLINICS (SPT), INC.	18WC04285T	11/28/2018	Med/BI/Comp	980.00
1033389	3/17/2022	REHABCLINICS (SPT), INC.	21WC01037M	6/21/2021	Med/BI/Comp	1,372.00
1033390	3/17/2022	REHABCLINICS (SPT), INC.	21WC02139B	10/18/2021	Med/BI/Comp	490.00
1033391	3/17/2022	REHABCLINICS (SPT), INC.	21WC01050Z	6/23/2021	Med/BI/Comp	392.00
1033392	3/17/2022	REHABCLINICS (SPT), INC.	21WC01050Z	6/23/2021	Med/BI/Comp	196.00
1033393	3/17/2022	RIZZO ORTHOPEDICS, LLC	21WC00331M	3/2/2021	Med/BI/Comp	2,811.93
1033394	3/17/2022	RIZZO ORTHOPEDICS, LLC	21WC00331M	3/2/2021	Med/BI/Comp	1,061.95
1033395	3/17/2022	RMG URGENT CARE	21WC00933K	6/7/2021	Med/BI/Comp	302.00
1033396	3/17/2022	RMG URGENT CARE	21WC00933K	6/7/2021	Med/BI/Comp	302.00
1033397	3/17/2022	RMG URGENT CARE	21WC02426U	11/8/2021	Med/BI/Comp	212.00
1033398	3/17/2022	RONALD S KOVAC, DDS	22WC00431T	2/7/2022	Med/BI/Comp	227.00
1033399	3/17/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02961K	12/15/2021	Med/BI/Comp	351.95
1033400	3/17/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1033401	3/17/2022	Salazar, Aida	19WC00057N	1/8/2019	Ind/PD/Coll	560.08
1033402	3/17/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC01555G	4/18/2019	Ind/PD/Coll	600.00
1033403	3/17/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	17WC02235M	3/28/2017	Ind/PD/Coll	1,200.00
1033404	3/17/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1033405	3/17/2022	Schenck, Price, Smith & King, LLP	17GL04440Q	5/31/2019	Legal	2,350.00
1033406	3/17/2022	Schenck, Price, Smith & King, LLP	16GL00409E/01	7/11/2019	Legal	728.50
1033407	3/17/2022	SCHOOL DISTRICT OF THE CHATHAMS	22WC00651F	2/17/2022	Ind/PD/Coll	585.78
1033408	3/17/2022	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	22WC00868T	3/7/2022	Ind/PD/Coll	2,130.00
1033409	3/17/2022	SEAVIEW ORTHOPAEDIC	21WC02973U	12/16/2021	Med/BI/Comp	1,671.30
1033410	3/17/2022	SEAVIEW ORTHOPAEDIC	22WC00292T	1/31/2022	Med/BI/Comp	578.88
1033411	3/17/2022	SEAVIEW ORTHOPAEDIC	22WC00068U	1/11/2022	Med/BI/Comp	456.30
1033412	3/17/2022	SEAVIEW ORTHOPAEDIC	21WC02760U	12/2/2021	Med/BI/Comp	186.30
1033413	3/17/2022	SEAVIEW ORTHOPAEDIC	21WC02928U	12/13/2021	Med/BI/Comp	1,419.40
1033414	3/17/2022	SEAVIEW ORTHOPAEDIC	21WC02928U	12/13/2021	Med/BI/Comp	186.30
1033415	3/17/2022	SEAVIEW ORTHOPAEDIC	21WC01690U	9/21/2021	Med/BI/Comp	1,023.62
1033416	3/17/2022	SEAVIEW ORTHOPAEDIC	21WC03153R	1/14/2022	Med/BI/Comp	517.32

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1033417	3/17/2022	SEAVIEW ORTHOPAEDIC	19WC04110F	11/19/2019	Med/BI/Comp	186.30
1033418	3/17/2022	SEAVIEW ORTHOPAEDIC	21WC02522K	11/12/2021	Med/BI/Comp	1,200.70
1033419	3/17/2022	SEAVIEW ORTHOPAEDIC	21WC02737Z	12/1/2021	Med/BI/Comp	186.30
1033420	3/17/2022	SEAVIEW ORTHOPAEDIC	22WC00334A	2/2/2022	Med/BI/Comp	186.30
1033421	3/17/2022	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	186.30
1033422	3/17/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	1,206.10
1033423	3/17/2022	SEAVIEW ORTHOPAEDIC	21WC02601V	11/17/2021	Med/BI/Comp	504.36
1033424	3/17/2022	SEAVIEW ORTHOPAEDIC	21WC02821K	12/6/2021	Med/BI/Comp	416.34
1033425	3/17/2022	Sepulveda, Jannie	21WC01571G	9/14/2021	Ind/PD/Coll	741.70
1033426	3/17/2022	SHORE AMBULATORY SURGICAL CENTER d/b/a/ Jersey Shore Ambulatory Surgery Center	21WC00628I	4/27/2021	Med/BI/Comp	3,193.24
1033427	3/17/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC01584P	9/15/2021	Med/BI/Comp	1,878.75
1033428	3/17/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC01924V	10/1/2021	Med/BI/Comp	700.00
1033429	3/17/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	18WC03825R	10/25/2018	Med/BI/Comp	700.00
1033430	3/17/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC02782M	12/2/2021	Ind/PD/Coll	1,938.00
1033431	3/17/2022	ST. LUKES WARREN HOSPITAL INC	22WC00446Y	2/8/2022	Med/BI/Comp	1,003.50
1033432	3/17/2022	STEVEN M, HABER, D.D.S.	21WC01856Z	9/29/2021	Med/BI/Comp	283.20
1033433	3/17/2022	SUMMIT MEDICAL GROUP, PA	22WC00160B	1/19/2022	Med/BI/Comp	364.00
1033434	3/17/2022	SUMMIT MEDICAL GROUP, PA	22WC00125B	1/17/2022	Med/BI/Comp	210.19
1033435	3/17/2022	SUMMIT MEDICAL GROUP, PA	22WC00125B	1/17/2022	Med/BI/Comp	210.19
1033436	3/17/2022	SUMMIT MEDICAL GROUP, PA	22WC00125B	1/17/2022	Med/BI/Comp	444.80
1033437	3/17/2022	SUMMIT MEDICAL GROUP, PA	21WC01956Z	10/5/2021	Med/BI/Comp	207.62
1033438	3/17/2022	SUMMIT MEDICAL GROUP, PA	21WC01956Z	10/5/2021	Med/BI/Comp	207.62
1033439	3/17/2022	SUMMIT MEDICAL GROUP, PA	21WC00543U	4/14/2021	Med/BI/Comp	207.62
1033440	3/17/2022	SUMMIT MEDICAL GROUP, PA	21WC00190U	2/11/2021	Med/BI/Comp	207.62
1033441	3/17/2022	SUMMIT MEDICAL GROUP, PA	21WC02378U	11/1/2021	Med/BI/Comp	207.62
1033442	3/17/2022	SUMMIT MEDICAL GROUP, PA	21WC00543U	4/14/2021	Med/BI/Comp	207.62
1033443	3/17/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	210.19
1033444	3/17/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	423.24
1033445	3/17/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	401.40
1033446	3/17/2022	SURGICARE OF FREEHOLD, LLC	21WC01755R	9/24/2021	Med/BI/Comp	1,173.00
1033447	3/17/2022	SYNERGY ORTHOPEDICS LLC	21WC01924V	10/1/2021	Med/BI/Comp	390.89
1033448	3/17/2022	TARIQ S. SIDDIQI, MD	21WC02859P	12/8/2021	Med/BI/Comp	320.83

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1033449	3/17/2022	TARIQ S. SIDDIQI, MD	21WC02935T	12/14/2021	Med/BI/Comp	320.83
1033450	3/17/2022	THE LAW OFFICES OF MATARAZZO & LUBCHER, PC	20WC01684Z	10/22/2020	Ind/PD/Coll	4,569.00
1033451	3/17/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC04737Z	4/5/2019	Legal	300.00
1033452	3/17/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC06120Z	1/2/2018	Legal	300.00
1033453	3/17/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC06018A	12/18/2017	Legal	300.00
1033454	3/17/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20WC00329A	1/28/2020	Legal	300.00
1033455	3/17/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	13WC01305A	4/10/2013	Legal	300.00
1033456	3/17/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC01373A	4/11/2018	Legal	300.00
1033457	3/17/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC01116A	3/15/2018	Legal	300.00
1033458	3/17/2022	Thompson, Duane	19WC00471J	2/4/2019	Ind/PD/Coll	557.62
1033459	3/17/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00
1033460	3/17/2022	TRENTON BOARD OF EDUCATION	22WC00303A	1/31/2022	Ind/PD/Coll	2,130.00
1033461	3/17/2022	TRENTON BOARD OF EDUCATION	21WC01494M	9/9/2021	Ind/PD/Coll	1,681.28
1033462	3/17/2022	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1033463	3/17/2022	US MEDGROUP OF NEW JERSEY, P.A.	21WC03072U	12/27/2021	Med/BI/Comp	227.75
1033464	3/17/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00059U	1/10/2022	Med/BI/Comp	260.72
1033465	3/17/2022	Valentin, Donna	18WC03023R	9/11/2018	Ind/PD/Coll	1,722.02
1033466	3/17/2022	Vicchio, Ambrogio	00WC05532P	10/12/2000	Ind/PD/Coll	1,182.00
1033467	3/17/2022	VINELAND CITY BOARD OF EDUCATION	22WC00521Z	2/11/2022	Ind/PD/Coll	2,282.14
1033468	3/17/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC00770V	2/28/2022	Ind/PD/Coll	1,535.96
1033469	3/17/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1033470	3/17/2022	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	298.06
1033471	3/17/2022	Weiss, Kate	16WC08377F	10/11/2016	Ind/PD/Coll	2,924.00
1033472	3/17/2022	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1033473	3/17/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1033474	3/17/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22WC00325G	2/1/2022	Ind/PD/Coll	1,056.22

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1033475	3/17/2022	WOODBRIEGE TOWNSHIP BOARD OF EDUCATION	22WC00217J	1/25/2022	Ind/PD/Coll	2,130.00
1033476	3/17/2022	WORK COMP PSYCH NET,LLC	21WC01605Z	9/16/2021	Med/BI/Comp	650.00
1033477	3/17/2022	Wright, Kathie	20WC01705R	10/26/2020	Ind/PD/Coll	881.22
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1033478	3/21/2022	ALEXANDER A. SAPEGA DBA PENNSYLVANIA KNEE AND SHOULDER CONSULTING	21WC01297T	8/5/2021	Legal	6,743.30
1033479	3/21/2022	ANDERSON & SHAH, LLC	15GL03961L	10/27/2016	Legal	5,400.75
1033480	3/21/2022	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Legal	6,941.00
1033480	3/21/2022	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Exp / Reins Refd	432.50
1033481	3/21/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,908.00
1033482	3/21/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,396.00
1033483	3/21/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,356.00
1033484	3/21/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,396.00
1033485	3/21/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,276.00
1033486	3/21/2022	BELLEVILLE BOARD OF EDUCATION	21PR00118D/03	2/22/2022	Ind/PD/Coll	9,975.00
1033487	3/21/2022	BELLEVILLE BOARD OF EDUCATION	21PR00118D	9/2/2021	Ind/PD/Coll	492,458.99
1033488	3/21/2022	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	16,149.78
1033489	3/21/2022	COSTIGAN AND COSTIGAN LLC	19WC02859N	9/6/2019	Ind/PD/Coll	22,937.22
1033490	3/21/2022	De Paz Ventura, Ana	17WC05142I	10/19/2017	Ind/PD/Coll	11,820.88
1033491	3/21/2022	Defelice, Penny	20WC01684Z	10/22/2020	Ind/PD/Coll	17,759.95
1033492	3/21/2022	Gannon, Richard	19WC01555G	4/18/2019	Ind/PD/Coll	24,215.60
1033493	3/21/2022	HOME CARE CONNECT LLC	21WC02046V	10/8/2021	Med/BI/Comp	5,892.86
1033494	3/21/2022	KAYAL MEDICAL GROUP, LLC	21WC02046V	10/8/2021	Med/BI/Comp	43,705.00
1033495	3/21/2022	KENILWORTH BOARD OF EDUCATION	20PR00029D	2/7/2020	Ind/PD/Coll	45,480.00
1033496	3/21/2022	KENILWORTH BOARD OF EDUCATION	21PR00093Q	7/28/2021	Ind/PD/Coll	15,500.00
1033497	3/21/2022	Kirby, Cindy	20WC01822M	11/16/2020	Ind/PD/Coll	7,550.00
1033498	3/21/2022	LOMBARDI & LOMBARDI P.A.	19WC01654Z	4/30/2019	Ind/PD/Coll	5,446.00
1033499	3/21/2022	Lutz, Mary Lou	19WC01654Z	4/30/2019	Ind/PD/Coll	24,756.00
1033500	3/21/2022	MAGGS & MCDERMOTT, LLC	19WC04517N	12/18/2019	Ind/PD/Coll	7,565.00
1033501	3/21/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21PR00184H	11/9/2021	Ind/PD/Coll	20,000.00
1033502	3/21/2022	METHFESSEL & WERBEL PA	20GL00297D	1/4/2021	Legal	5,874.00
1033503	3/21/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	19,234.24

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1033504	3/21/2022	MONMOUTH MEDICAL CENTER	21WC02366T	10/29/2021	Med/BI/Comp	34,391.00
1033505	3/21/2022	Mosko, Diane	18WC04366A	12/3/2018	Ind/PD/Coll	16,029.00
1033506	3/21/2022	NEW JERSEY SURGERY CENTER, LLC	21WC01037M	6/21/2021	Med/BI/Comp	6,504.00
1033507	3/21/2022	NEW JERSEY SURGERY CENTER, LLC	15WC02148T	5/26/2015	Med/BI/Comp	6,504.00
1033508	3/21/2022	Nieto, Virginia	16WC06130P	3/24/2016	Ind/PD/Coll	6,088.00
1033509	3/21/2022	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	21WC02909F	12/11/2021	Med/BI/Comp	6,352.00
1033510	3/21/2022	PARISI & GERLANC, P.A.	17WC02235M	3/28/2017	Ind/PD/Coll	17,949.00
1033511	3/21/2022	RAHWAY BOARD OF EDUCATION	21PR00129H	9/2/2021	Ind/PD/Coll	78,276.04
1033512	3/21/2022	RAHWAY BOARD OF EDUCATION	21PR00129H/02	9/8/2021	Ind/PD/Coll	149,924.11
1033513	3/21/2022	Schmitt, Diane	17WC02235M	3/28/2017	Ind/PD/Coll	75,682.92
1033514	3/21/2022	SEAN M. DILLON, ATTORNEY-AT-LAW	19WC01555G	4/18/2019	Ind/PD/Coll	6,286.00
1033515	3/21/2022	SEAVIEW ORTHOPAEDIC	21WC01504F	9/10/2021	Med/BI/Comp	6,965.78
1033516	3/21/2022	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21PR00173H	10/18/2021	Ind/PD/Coll	41,875.31
1033517	3/21/2022	SURGICARE OF FREEHOLD, LLC	21WC02952M	12/15/2021	Med/BI/Comp	8,322.00
1033518	3/21/2022	Taveras, Maria	19WC00168Z	1/16/2019	Ind/PD/Coll	17,400.00
1033519	3/21/2022	TEANECK SURGICAL CENTER	21WC01938P	10/4/2021	Med/BI/Comp	11,051.00
1033520	3/21/2022	THE PLASTIC SURGERY CENTER	14WC05124P	1/10/2014	Med/BI/Comp	6,064.00
1033521	3/21/2022	Ventura, Ana Depaz	18WC03918I	10/30/2018	Ind/PD/Coll	19,655.00
1033522	3/21/2022	VINCENT J. CIECKA, P.C.	19WC00168Z	1/16/2019	Ind/PD/Coll	5,100.00
1033523	3/21/2022	AFC URGENT CARE	22WC00590G	2/15/2022	Med/BI/Comp	160.00
1033524	3/21/2022	AFC URGENT CARE	22WC00590G	2/15/2022	Med/BI/Comp	160.00
1033525	3/21/2022	AFC URGENT CARE	22WC00553U	2/14/2022	Med/BI/Comp	160.00
1033526	3/21/2022	AFC URGENT CARE	22WC00244U	1/26/2022	Med/BI/Comp	160.00
1033527	3/21/2022	AFC URGENT CARE	21WC01136U	7/8/2021	Med/BI/Comp	160.00
1033528	3/21/2022	AHS CHILTON MEDICAL CENTER	21WC02694G	11/24/2021	Med/BI/Comp	163.00
1033529	3/21/2022	AHS CHILTON MEDICAL CENTER	21WC02694G	11/24/2021	Med/BI/Comp	106.00
1033530	3/21/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1033531	3/21/2022	ATLANTIC HEALTH SYSTEM INC	22WC00141M	1/18/2022	Med/BI/Comp	588.00
1033532	3/21/2022	ATLANTIC MEDICAL GROUP	21WC02675B	11/22/2021	Med/BI/Comp	154.02
1033533	3/21/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC00019U	1/5/2022	Med/BI/Comp	91.93
1033534	3/21/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC00019U	1/5/2022	Med/BI/Comp	91.93
1033535	3/21/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1033536	3/21/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	12.00
1033537	3/21/2022	BHMG- CORPORATE CARE	21WC02880B	12/9/2021	Med/BI/Comp	112.00

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1033538	3/21/2022	BHMG- CORPORATE CARE	21WC02880B	12/9/2021	Med/BI/Comp	43.62
1033539	3/21/2022	BHMG- CORPORATE CARE	21WC02880B	12/9/2021	Med/BI/Comp	59.80
1033540	3/21/2022	BHMG- CORPORATE CARE	22WC00041B	1/7/2022	Med/BI/Comp	91.93
1033541	3/21/2022	BHMG- CORPORATE CARE	22WC00041B	1/7/2022	Med/BI/Comp	112.00
1033542	3/21/2022	BHMG- CORPORATE CARE	22WC00041B	1/7/2022	Med/BI/Comp	59.80
1033543	3/21/2022	BIO-REFERENCE LABORATORIES, INC	18WC01620A	4/26/2018	Med/BI/Comp	70.00
1033544	3/21/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	20WC01988J	8/17/2021	Ind/PD/Coll	572.46
1033545	3/21/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00592Z	4/21/2021	Ind/PD/Coll	1,258.96
1033546	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	15WC03292J	9/21/2015	Legal	350.00
1033547	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	11WC02101A	6/3/2011	Legal	350.00
1033548	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	15WC03409F	9/30/2015	Legal	351.28
1033549	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	16WC05832M	3/2/2016	Legal	350.00
1033550	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	16WC06338M	4/13/2016	Legal	350.00
1033551	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	15WC04686I	12/15/2016	Legal	350.00
1033552	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	11WC00263T	1/20/2011	Legal	350.00
1033553	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	15WC04657A	4/13/2016	Legal	350.00
1033554	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	17WC02971I	5/18/2017	Legal	350.00
1033555	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	17WC02085R	3/20/2017	Legal	350.59
1033556	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	17WC02505R	4/18/2017	Legal	350.00
1033557	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	14WC09276G	11/24/2014	Legal	350.00
1033558	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	17WC02392F	4/6/2017	Legal	350.00
1033559	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	13WC03547A	10/15/2013	Legal	350.00
1033560	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	05WC02642P	7/27/2005	Legal	350.00

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1033561	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	13WC04464P	12/19/2013	Legal	350.00
1033562	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	11WC01228F	3/24/2011	Legal	350.00
1033563	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	17WC04080M	7/17/2017	Legal	355.42
1033564	3/21/2022	BRAFF, HARRIS, SUKONECK & MALOOF	16WC07050M	6/2/2016	Legal	350.00
1033565	3/21/2022	BROWN & CONNERY, LLP	19WC00724N	2/21/2019	Legal	1,050.00
1033566	3/21/2022	BROWN & CONNERY, LLP	16WC08774J	11/2/2016	Legal	850.00
1033567	3/21/2022	BROWN & CONNERY, LLP	15WC00205N	1/14/2015	Legal	1,050.00
1033568	3/21/2022	BROWN & CONNERY, LLP	15WC04047J	11/11/2015	Legal	1,050.00
1033569	3/21/2022	BROWN & CONNERY, LLP	17WC02614J	4/27/2017	Legal	850.00
1033570	3/21/2022	BROWN & CONNERY, LLP	21WC00529N	4/13/2021	Legal	1,200.00
1033571	3/21/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1033572	3/21/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC02127V	10/18/2021	Med/BI/Comp	160.00
1033573	3/21/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1033574	3/21/2022	CAPITAL HEALTH ADVANCED IMAGING, PC	21WC02357F	10/29/2021	Med/BI/Comp	122.88
1033575	3/21/2022	CAPITAL HEALTH ADVANCED IMAGING, PC	21WC02357F	10/29/2021	Med/BI/Comp	56.50
1033576	3/21/2022	CAPITAL HEALTH ADVANCED IMAGING, PC	21WC02357F	10/29/2021	Med/BI/Comp	12.68
1033577	3/21/2022	CAPITAL HEALTH ADVANCED IMAGING, PC	21WC02357F	10/29/2021	Med/BI/Comp	12.17
1033578	3/21/2022	CARDIOVASCULAR ASSOCIATES OF THE DELAWARE VALLEY, P.A.	20WC01705R	10/26/2020	Med/BI/Comp	38.03
1033579	3/21/2022	CARDIOVASCULAR ASSOCIATES OF THE DELAWARE VALLEY, P.A.	20WC01705R	10/26/2020	Med/BI/Comp	969.17
1033580	3/21/2022	CARDIOVASCULAR ASSOCIATES OF THE DELAWARE VALLEY, P.A.	20WC01705R	10/26/2020	Med/BI/Comp	215.00
1033581	3/21/2022	CARDIOVASCULAR ASSOCIATES OF THE DELAWARE VALLEY, P.A.	20WC01705R	10/26/2020	Med/BI/Comp	312.12
1033582	3/21/2022	Carlone, Janine	22WC00334A	2/2/2022	Med/BI/Comp	540.00
1033583	3/21/2022	CENTRAL JERSEY URGENT CARE	21WC02950U	12/14/2021	Med/BI/Comp	160.00
1033584	3/21/2022	CENTRAL REGIONAL BOARD OF EDUCATION (00-0680)	22WC00327F	2/1/2022	Ind/PD/Coll	568.00
1033585	3/21/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1033586	3/21/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00042S/01	2/10/2022	Exp / Reins Refd	310.00

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1033587	3/21/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.20
1033588	3/21/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	21WC01924V	10/1/2021	Ind/PD/Coll	616.68
1033589	3/21/2022	COMPREHENSIVE SPINE CARE , PA	16WC06792Z	5/12/2016	Med/BI/Comp	312.50
1033590	3/21/2022	COMPREHENSIVE SPINE CARE , PA	21WC02392M	11/2/2021	Med/BI/Comp	488.75
1033591	3/21/2022	COMPREHENSIVE SPINE CARE , PA	21WC02311F	10/27/2021	Med/BI/Comp	200.00
1033592	3/21/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1033593	3/21/2022	DAVID PENN	21WC01938P	10/4/2021	Med/BI/Comp	1,668.00
1033594	3/21/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC02392M	11/2/2021	Exp / Reins Refd	2,100.00
1033595	3/21/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC00060M	1/22/2021	Exp / Reins Refd	1,350.00
1033596	3/21/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	19GL00200D	4/2/2019	Legal	2,244.83
1033597	3/21/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1033598	3/21/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1033599	3/21/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	585.56
1033600	3/21/2022	ELMWOOD PARK BOARD OF EDUCATION	22WC00220B	1/25/2022	Ind/PD/Coll	3,183.86
1033601	3/21/2022	EMEDICAL OFFICES	21WC02912R	12/11/2021	Med/BI/Comp	202.15
1033602	3/21/2022	EMEDICAL OFFICES	21WC02913U	12/13/2021	Med/BI/Comp	202.15
1033603	3/21/2022	EMEDICAL OFFICES	21WC02940G	12/14/2021	Med/BI/Comp	202.15
1033604	3/21/2022	EMEDICAL OFFICES	21WC02940G	12/14/2021	Med/BI/Comp	202.15
1033605	3/21/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1033606	3/21/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	21WC00430V	3/17/2021	Exp / Reins Refd	325.00
1033607	3/21/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC03691R	10/22/2019	Exp / Reins Refd	325.00
1033608	3/21/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC03123R	5/30/2017	Exp / Reins Refd	325.00
1033609	3/21/2022	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	19WC03133T	9/20/2019	Med/BI/Comp	375.00
1033610	3/21/2022	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	05GL00002E	10/9/2019	Legal	1,400.00
1033611	3/21/2022	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	13GL03000D	1/18/2018	Legal	2,100.00
1033612	3/21/2022	FASTER URGENT CARE	21WC00964W	6/10/2021	Med/BI/Comp	175.00
1033613	3/21/2022	FASTER URGENT CARE	21WC01468U	9/8/2021	Med/BI/Comp	175.00

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1033614	3/21/2022	FASTER URGENT CARE	21WC01012W	6/17/2021	Med/BI/Comp	175.00
1033615	3/21/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1033616	3/21/2022	FCD, LLC T/A THE DENTAL WELLNESS CENTER	22WC00251K	1/27/2022	Med/BI/Comp	107.00
1033617	3/21/2022	FRANK MASTRIANNO MD	21WC02249M	10/24/2021	Med/BI/Comp	253.65
1033618	3/21/2022	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1033619	3/21/2022	Gaertner, Francine	21WC01422Z	9/1/2021	Ind/PD/Coll	1,815.64
1033620	3/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01908Z	10/1/2021	Med/BI/Comp	166.57
1033621	3/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02588V	11/16/2021	Med/BI/Comp	362.43
1033622	3/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02233T	10/22/2021	Med/BI/Comp	166.57
1033623	3/21/2022	GCSSSD & BOE OF SSSD & VSDCG	21WC03200P	3/15/2022	Ind/PD/Coll	371.79
1033624	3/21/2022	GINARTE GALLARDO GONZALEZ WINOGRAD, LLP	16WC06130P	3/24/2016	Ind/PD/Coll	1,330.00
1033625	3/21/2022	Goodman, Pamela	19WC04570R	12/23/2019	Ind/PD/Coll	528.20
1033626	3/21/2022	GREGORY S. GALLICK, M.D.	21WC02180F	10/20/2021	Med/BI/Comp	73.75
1033627	3/21/2022	GUY J. RENZI & ASSOCIATES	16WC06130P	3/24/2016	Legal	74.00
1033628	3/21/2022	HACKENSACK MERIDIAN MEDICAL GROUP SPECIALTY CARE PC	21WC01584P	9/15/2021	Med/BI/Comp	131.58
1033629	3/21/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC03036U	12/22/2021	Med/BI/Comp	151.72
1033630	3/21/2022	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1033631	3/21/2022	HAMBURG BOROUGH BOARD OF EDUCATION	22WC00808J	3/2/2022	Ind/PD/Coll	528.39
1033632	3/21/2022	HARRISON BOARD OF EDUCATION	22WC00633P	2/17/2022	Ind/PD/Coll	1,130.76
1033633	3/21/2022	HIGHLAND PARK BOARD OF EDUCATION	22WC00640P	2/17/2022	Ind/PD/Coll	2,130.00
1033634	3/21/2022	HIGHLANDS BOARD OF EDUCATION	22WC00977F	3/14/2022	Ind/PD/Coll	612.12
1033635	3/21/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.82
1033636	3/21/2022	HOLY NAME PRIMARY CARE & SPECIALITY ASSOCIATES	21WC00892G	6/2/2021	Med/BI/Comp	93.60
1033637	3/21/2022	HOME CARE CONNECT LLC	21WC01065F	6/25/2021	Med/BI/Comp	1,928.61
1033638	3/21/2022	HOME CARE CONNECT LLC	21WC00957T	6/10/2021	Med/BI/Comp	171.43
1033639	3/21/2022	HOME CARE CONNECT LLC	21WC00957T	6/10/2021	Med/BI/Comp	228.43
1033640	3/21/2022	HOME CARE CONNECT LLC	21WC00500R	4/1/2021	Med/BI/Comp	201.93
1033641	3/21/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,291.49
1033642	3/21/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	200.88

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1033643	3/21/2022	HUNTERDON MEDICAL CENTER dba HUNTERDON FAMILY MEDICINE AT DELAWARE	21WC02976U	12/16/2021	Med/BI/Comp	171.51
1033644	3/21/2022	INFINITY ORTHOPEDICS, LLC	21WC02777U	12/2/2021	Med/BI/Comp	193.22
1033645	3/21/2022	INFINITY ORTHOPEDICS, LLC	21WC02684M	11/23/2021	Med/BI/Comp	122.40
1033646	3/21/2022	INFINITY ORTHOPEDICS, LLC	21WC00383M	3/10/2021	Med/BI/Comp	60.09
1033647	3/21/2022	INFINITY ORTHOPEDICS, LLC	20WC01358F	9/2/2020	Med/BI/Comp	246.12
1033648	3/21/2022	INFINITY ORTHOPEDICS, LLC	21WC01833F	9/28/2021	Med/BI/Comp	122.40
1033649	3/21/2022	INFINITY ORTHOPEDICS, LLC	22WC00217J	1/25/2022	Med/BI/Comp	1,365.11
1033650	3/21/2022	JACK GOLD SURGICAL APPLIANCES INC.	20WC01191V	7/10/2020	Med/BI/Comp	1,199.38
1033651	3/21/2022	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1033652	3/21/2022	Jeff Sheppard, Esquire	21WC00460P	3/24/2021	Ind/PD/Coll	1,700.00
1033653	3/21/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	21WC02845W	12/7/2021	Med/BI/Comp	43.30
1033654	3/21/2022	JERSEY CITY MEDICAL CENTER	21WC02745R	12/1/2021	Med/BI/Comp	2,525.00
1033655	3/21/2022	JERSEY SHORE REPORTING, LLC	18WC04599R	12/18/2018	Legal	52.94
1033656	3/21/2022	JLS PAIN MGT LLC	21WC01454M	9/7/2021	Med/BI/Comp	1,388.77
1033657	3/21/2022	JLS PAIN MGT LLC	21WC01793T	9/27/2021	Med/BI/Comp	300.88
1033658	3/21/2022	JLS PAIN MGT LLC	21WC00378R	3/10/2021	Med/BI/Comp	94.50
1033659	3/21/2022	JLS PAIN MGT LLC	21WC01793T	9/27/2021	Med/BI/Comp	1,753.42
1033660	3/21/2022	JOHN E. ROBINTON, M.D. PA	22WC00119F	1/14/2022	Med/BI/Comp	300.00
1033661	3/21/2022	JOHN F. KENNEDY MEDICAL CENTER	22WC00474R	2/9/2022	Med/BI/Comp	2,948.00
1033662	3/21/2022	Kay, Tina	13WC01763P	5/13/2013	Med/BI/Comp	26.49
1033663	3/21/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1033664	3/21/2022	LAWRENCE P. CLINTON MD, PA	16WC09458T	12/23/2016	Med/BI/Comp	250.00
1033665	3/21/2022	LEBANON BOROUGH BOARD OF EDUCATION	22WC00647Z	2/17/2022	Ind/PD/Coll	272.40
1033666	3/21/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	17WC04624T	9/18/2017	Legal	1,050.00
1033667	3/21/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	17WC03228T	6/6/2017	Legal	1,050.00
1033668	3/21/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	17WC02235M	3/28/2017	Legal	1,050.00
1033669	3/21/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	19WC04426V	12/12/2019	Legal	1,050.00
1033670	3/21/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	16WC09516M	2/24/2017	Legal	1,050.00
1033671	3/21/2022	LINDEN BOARD OF EDUCATION	21WC00886J	6/2/2021	Ind/PD/Coll	1,938.00
1033672	3/21/2022	LINDEN BOARD OF EDUCATION	22WC00429V	2/7/2022	Ind/PD/Coll	1,065.00

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1033673	3/21/2022	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
1033674	3/21/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1033675	3/21/2022	LONG BRANCH BOARD OF EDUCATION	21WC00667G	4/30/2021	Ind/PD/Coll	1,938.00
1033676	3/21/2022	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1033677	3/21/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1033678	3/21/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1033679	3/21/2022	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	580.18
1033680	3/21/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1033681	3/21/2022	Marquez-Wilson, Julie	19WC01681T	5/2/2019	Ind/PD/Coll	485.16
1033682	3/21/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1033683	3/21/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1033684	3/21/2022	Mejia, Maria	18WC03760Z	10/22/2018	Ind/PD/Coll	549.20
1033685	3/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00377B	2/3/2022	Med/BI/Comp	81.76
1033686	3/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00753W	2/25/2022	Med/BI/Comp	130.30
1033687	3/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00500M	2/10/2022	Med/BI/Comp	130.30
1033688	3/21/2022	METHFESSEL & WERBEL PA	19GL00691H	12/23/2019	Legal	973.50
1033689	3/21/2022	METHFESSEL & WERBEL PA	21GL00272Q	10/27/2021	Legal	79.75
1033690	3/21/2022	METHFESSEL & WERBEL PA	19GL00533Q	10/14/2019	Legal	651.75
1033691	3/21/2022	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	22WC00290R	1/31/2022	Med/BI/Comp	29.14
1033692	3/21/2022	MMG SPECIALITY CARE	21WC01584P	9/15/2021	Med/BI/Comp	201.88
1033693	3/21/2022	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	21WC01675Z	9/21/2021	Ind/PD/Coll	1,440.09
1033694	3/21/2022	MORRIS HORWITZ M.D., P.A.	16WC06130P	3/24/2016	Ind/PD/Coll	100.00
1033695	3/21/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	20WC01446Z	9/16/2020	Ind/PD/Coll	1,890.00
1033696	3/21/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC02496U	10/25/2021	Med/BI/Comp	110.71
1033697	3/21/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC01872U	9/30/2021	Med/BI/Comp	63.22
1033698	3/21/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00103H	8/23/2021	Exp / Reins Refd	1,151.77

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1033699	3/21/2022	New Jersey Healthcare Specialist, PC	15WC02148T	5/26/2015	Med/BI/Comp	152.51
1033700	3/21/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01612M	9/16/2021	Med/BI/Comp	150.14
1033701	3/21/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01594G	9/15/2021	Med/BI/Comp	101.36
1033702	3/21/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01755Z	10/30/2020	Med/BI/Comp	150.14
1033703	3/21/2022	NORTHWEST RADIOLOGY ASSOCIATES PA	21WC02008B	10/7/2021	Med/BI/Comp	12.90
1033704	3/21/2022	NORTHWEST RADIOLOGY ASSOCIATES PA	20WC00873Y	3/4/2020	Med/BI/Comp	36.80
1033705	3/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02185U	10/20/2021	Med/BI/Comp	281.56
1033706	3/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02987U	12/17/2021	Med/BI/Comp	100.10
1033707	3/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03080B	12/28/2021	Med/BI/Comp	100.10
1033708	3/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03080B	12/28/2021	Med/BI/Comp	100.10
1033709	3/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02957U	12/14/2021	Med/BI/Comp	240.29
1033710	3/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00051B	1/8/2022	Med/BI/Comp	100.10
1033711	3/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00051B	1/8/2022	Med/BI/Comp	358.12
1033712	3/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00081B	1/12/2022	Med/BI/Comp	211.29
1033713	3/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00249W	1/27/2022	Med/BI/Comp	615.05
1033714	3/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00419W	2/7/2022	Med/BI/Comp	325.98
1033715	3/21/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC00192P	1/24/2022	Ind/PD/Coll	1,332.12
1033716	3/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01520F	9/10/2021	Med/BI/Comp	485.00

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1033717	3/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01029P	6/18/2021	Med/BI/Comp	75.00
1033718	3/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01791R	9/27/2021	Med/BI/Comp	176.41
1033719	3/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01446Z	9/16/2020	Med/BI/Comp	485.00
1033720	3/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02289G	10/26/2021	Med/BI/Comp	750.00
1033721	3/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03070U	12/27/2021	Med/BI/Comp	485.00
1033722	3/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01286R	8/4/2021	Med/BI/Comp	485.00
1033723	3/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02276U	10/25/2021	Med/BI/Comp	485.00
1033724	3/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02024U	10/7/2021	Med/BI/Comp	485.00
1033725	3/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02024U	10/7/2021	Med/BI/Comp	1,150.00
1033726	3/21/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	15WC00190F	1/14/2015	Med/BI/Comp	921.76
1033727	3/21/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	15WC00190F	1/14/2015	Med/BI/Comp	4,608.82
1033728	3/21/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	180.44
1033729	3/21/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	123.03
1033730	3/21/2022	ORTHOAEDICS NEW JERSEY	14WC05012A	1/4/2014	Med/BI/Comp	234.23
1033731	3/21/2022	ORTHOAEDICS NEW JERSEY	10WC09208A	12/7/2010	Med/BI/Comp	121.97
1033732	3/21/2022	ORTHOAEDICS NEW JERSEY	21WC02506M	11/11/2021	Med/BI/Comp	121.97
1033733	3/21/2022	ORTHOAEDICS NEW JERSEY	21WC02506M	11/11/2021	Med/BI/Comp	296.62
1033734	3/21/2022	ORTHOAEDICS NEW JERSEY	21WC00628I	4/27/2021	Med/BI/Comp	1,538.18
1033735	3/21/2022	ORTHOAEDICS NEW JERSEY	20WC01868F	11/20/2020	Med/BI/Comp	82.86
1033736	3/21/2022	ORTHOAEDICS NEW JERSEY	20WC01868F	11/20/2020	Med/BI/Comp	200.31
1033737	3/21/2022	ORTHOAEDICS NEW JERSEY	20WC01868F	11/20/2020	Med/BI/Comp	82.86
1033738	3/21/2022	ORTHOAEDICS NEW JERSEY	20WC01868F	11/20/2020	Med/BI/Comp	117.45
1033739	3/21/2022	ORTHOAEDICS NEW JERSEY	20WC01868F	11/20/2020	Med/BI/Comp	246.47
1033740	3/21/2022	ORTHOAEDICS NEW JERSEY	20WC01868F	11/20/2020	Med/BI/Comp	82.86
1033741	3/21/2022	ORTHOAEDICS NEW JERSEY	20WC01868F	11/20/2020	Med/BI/Comp	285.58
1033742	3/21/2022	ORTHOAEDICS NEW JERSEY	20WC01868F	11/20/2020	Med/BI/Comp	121.97
1033743	3/21/2022	ORTHOAEDICS NEW JERSEY	20WC01868F	11/20/2020	Med/BI/Comp	653.00
1033744	3/21/2022	ORTHOAEDICS NEW JERSEY	21WC01059G	6/25/2021	Med/BI/Comp	125.59

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1033745	3/21/2022	ORTHOPAEDICS NEW JERSEY	21WC01571G	9/14/2021	Med/BI/Comp	125.59
1033746	3/21/2022	ORTHOPAEDICS NEW JERSEY	19WC01215J	3/26/2019	Med/BI/Comp	1,174.99
1033747	3/21/2022	ORTHOPAEDICS NEW JERSEY	22WC00177U	1/21/2022	Med/BI/Comp	190.79
1033748	3/21/2022	ORTHOPAEDICS NEW JERSEY	22WC00096U	1/12/2022	Med/BI/Comp	239.32
1033749	3/21/2022	ORTHOPAEDICS NEW JERSEY	10WC09208A	12/7/2010	Med/BI/Comp	542.29
1033750	3/21/2022	PAIN CONTROL ASSOCIATES PC	16WC07831I	8/31/2016	Med/BI/Comp	135.00
1033751	3/21/2022	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1033752	3/21/2022	PEGASUS EMERGENCY GROUP, PA	22WC00725B	2/24/2022	Med/BI/Comp	171.05
1033753	3/21/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1033754	3/21/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1033755	3/21/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC00614Z	2/16/2022	Ind/PD/Coll	1,989.62
1033756	3/21/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC00614Z	2/16/2022	Ind/PD/Coll	1,989.62
1033757	3/21/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02860J	12/8/2021	Med/BI/Comp	1,373.11
1033758	3/21/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02145F	10/19/2021	Med/BI/Comp	88.09
1033759	3/21/2022	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	119.49
1033760	3/21/2022	PROHEALTH URGENT CARE	21WC02935T	12/14/2021	Med/BI/Comp	76.74
1033761	3/21/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	13WC03994T	11/18/2013	Legal	550.00
1033762	3/21/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03892P	11/4/2019	Legal	895.00
1033763	3/21/2022	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1033764	3/21/2022	QUEST DIAGNOSTIC INCORP.	21WC02675B	11/22/2021	Med/BI/Comp	10.67
1033765	3/21/2022	QUEST DIAGNOSTIC INCORP.	21WC01738G	9/23/2021	Med/BI/Comp	22.88
1033766	3/21/2022	QUEST DIAGNOSTIC INCORP.	21WC00886J	6/2/2021	Med/BI/Comp	32.87
1033767	3/21/2022	RANOCAS ANESTHESIOLOGY, PA	19WC00243J	1/22/2019	Med/BI/Comp	618.00
1033768	3/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02035T	10/8/2021	Med/BI/Comp	876.11
1033769	3/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00521Z	2/11/2022	Med/BI/Comp	109.30
1033770	3/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00147U	2/5/2021	Med/BI/Comp	66.76
1033771	3/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00147U	2/5/2021	Med/BI/Comp	109.30
1033772	3/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02788U	12/2/2021	Med/BI/Comp	230.09
1033773	3/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02674U	11/22/2021	Med/BI/Comp	109.30

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1033774	3/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02674U	11/22/2021	Med/BI/Comp	100.95
1033775	3/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00213U	1/25/2022	Med/BI/Comp	202.17
1033776	3/21/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	21WC02608R	11/18/2021	Med/BI/Comp	81.18
1033777	3/21/2022	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	22WC00003R	1/4/2022	Med/BI/Comp	175.00
1033778	3/21/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1033779	3/21/2022	RIZZO ORTHOPEDICS, LLC	21WC01830R	9/28/2021	Med/BI/Comp	105.00
1033780	3/21/2022	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1033781	3/21/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1033782	3/21/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1033783	3/21/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1033784	3/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01493V	9/9/2021	Med/BI/Comp	76.12
1033785	3/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	18WC04431J	12/6/2018	Med/BI/Comp	119.17
1033786	3/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02053M	10/12/2021	Med/BI/Comp	153.70
1033787	3/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01494M	9/9/2021	Med/BI/Comp	108.25
1033788	3/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00766M	5/14/2021	Med/BI/Comp	73.90
1033789	3/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01703B	9/22/2021	Med/BI/Comp	108.25
1033790	3/21/2022	RWJ PHYSICIAN ENTERPRISE PA	21WC01907F	10/1/2021	Med/BI/Comp	122.81
1033791	3/21/2022	RWJ PHYSICIAN ENTERPRISE PA	21WC01907F	10/1/2021	Med/BI/Comp	275.51
1033792	3/21/2022	RWJ UNIV HOSPITAL	22WC00640P	2/17/2022	Med/BI/Comp	1,357.00
1033793	3/21/2022	RWJ UNIV HOSPITAL	21WC02381T	11/1/2021	Med/BI/Comp	1,357.00
1033794	3/21/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC01285U	8/4/2021	Med/BI/Comp	373.83
1033795	3/21/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC02543F	11/15/2021	Med/BI/Comp	596.25
1033796	3/21/2022	RWJUJ HAMILTON	22WC00639Y	2/17/2022	Med/BI/Comp	2,366.00

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1033797	3/21/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00173H	10/18/2021	Exp / Reins Refd	215.60
1033798	3/21/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00009D	1/18/2022	Exp / Reins Refd	1,810.00
1033799	3/21/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1033800	3/21/2022	SANTAMARIA EYE CENTER	21WC02185U	10/20/2021	Med/BI/Comp	202.76
1033801	3/21/2022	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1033802	3/21/2022	SCIARRILLO, CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	19GL00734D	2/20/2020	Legal	247.50
1033803	3/21/2022	SEAVIEW ORTHOPAEDIC	22WC00721K	2/24/2022	Med/BI/Comp	452.52
1033804	3/21/2022	SEAVIEW ORTHOPAEDIC	22WC00719K	2/24/2022	Med/BI/Comp	387.18
1033805	3/21/2022	SEAVIEW ORTHOPAEDIC	21WC02913U	12/13/2021	Med/BI/Comp	660.42
1033806	3/21/2022	SEAVIEW ORTHOPAEDIC	22WC00362V	2/3/2022	Med/BI/Comp	629.10
1033807	3/21/2022	SEAVIEW ORTHOPAEDIC	22WC00117T	1/13/2022	Med/BI/Comp	81.00
1033808	3/21/2022	SEAVIEW ORTHOPAEDIC	21WC01690U	9/21/2021	Med/BI/Comp	186.30
1033809	3/21/2022	SEAVIEW ORTHOPAEDIC	22WC00012U	1/5/2022	Med/BI/Comp	1,195.30
1033810	3/21/2022	SEAVIEW ORTHOPAEDIC	21WC02540U	11/15/2021	Med/BI/Comp	186.30
1033811	3/21/2022	SEAVIEW ORTHOPAEDIC	22WC00312Y	2/1/2022	Med/BI/Comp	210.06
1033812	3/21/2022	SEAVIEW ORTHOPAEDIC	22WC00382A	2/3/2022	Med/BI/Comp	459.00
1033813	3/21/2022	SEAVIEW ORTHOPAEDIC	21WC02625Y	11/18/2021	Med/BI/Comp	112.86
1033814	3/21/2022	SEAVIEW ORTHOPAEDIC	22WC00327F	2/1/2022	Med/BI/Comp	486.00
1033815	3/21/2022	SEAVIEW ORTHOPAEDIC	21WC03046P	12/22/2021	Med/BI/Comp	112.86
1033816	3/21/2022	SEAVIEW ORTHOPAEDIC	21WC02866R	12/8/2021	Med/BI/Comp	446.04
1033817	3/21/2022	SEAVIEW ORTHOPAEDIC	21WC03011R	12/20/2021	Med/BI/Comp	420.12
1033818	3/21/2022	SEAVIEW ORTHOPAEDIC	22WC00065R	1/10/2022	Med/BI/Comp	186.30
1033819	3/21/2022	SEAVIEW ORTHOPAEDIC	22WC00354R	2/2/2022	Med/BI/Comp	407.16
1033820	3/21/2022	SEAVIEW ORTHOPAEDIC	22WC00056V	1/10/2022	Med/BI/Comp	186.30
1033821	3/21/2022	SEAVIEW ORTHOPAEDIC	17WC05504R	11/14/2017	Med/BI/Comp	112.86
1033822	3/21/2022	SEAVIEW ORTHOPAEDIC	22WC00441Y	2/8/2022	Med/BI/Comp	288.90
1033823	3/21/2022	SEAVIEW ORTHOPAEDIC	22WC00395F	2/4/2022	Med/BI/Comp	186.30
1033824	3/21/2022	SEAVIEW ORTHOPAEDIC	22WC00460P	2/9/2022	Med/BI/Comp	285.66
1033825	3/21/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	06WC03584P	2/10/2006	Legal	2,500.00
1033826	3/21/2022	Serna, Viviana	22WC00131B	1/18/2022	Med/BI/Comp	24.98
1033827	3/21/2022	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1033828	3/21/2022	SOUTH BRANCH EMERGENCY SERVICE	22WC00725B	2/24/2022	Med/BI/Comp	868.00

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1033829	3/21/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	445.75
1033830	3/21/2022	ST. LUKE'S PHYSICIAN GROUP	22WC00260W	1/27/2022	Med/BI/Comp	127.20
1033831	3/21/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC02859N	9/6/2019	Legal	75.00
1033832	3/21/2022	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00460P	3/24/2021	Legal	75.00
1033833	3/21/2022	STEVE J. PARAGIUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	21WC00620F	4/26/2021	Med/BI/Comp	164.08
1033834	3/21/2022	STRATFORD BOARD OF EDUCATION	21WC00855Z	5/26/2021	Ind/PD/Coll	1,173.28
1033835	3/21/2022	SUMMIT MEDICAL GROUP, PA	21WC01414A	9/1/2021	Med/BI/Comp	216.18
1033836	3/21/2022	SUMMIT MEDICAL GROUP, PA	21WC00543U	4/14/2021	Med/BI/Comp	207.62
1033837	3/21/2022	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC01254Z	7/30/2021	Ind/PD/Coll	638.18
1033838	3/21/2022	TARIQ S. SIDDIQI, MD	21WC02859P	12/8/2021	Med/BI/Comp	119.17
1033839	3/21/2022	TEANECK SURGICAL CENTER	21WC01938P	10/4/2021	Med/BI/Comp	353.00
1033840	3/21/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02132M	10/18/2021	Med/BI/Comp	57.65
1033841	3/21/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC00360W	2/2/2022	Med/BI/Comp	53.79
1033842	3/21/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02557U	11/16/2021	Med/BI/Comp	69.07
1033843	3/21/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1033844	3/21/2022	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1033845	3/21/2022	TRENTON BOARD OF EDUCATION	21WC01425T	9/1/2021	Ind/PD/Coll	1,938.00
1033846	3/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC00446A	1/31/2019	Med/BI/Comp	151.40
1033847	3/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01446Z	9/16/2020	Med/BI/Comp	100.77
1033848	3/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02927V	12/13/2021	Med/BI/Comp	101.75
1033849	3/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01356R	8/18/2021	Med/BI/Comp	100.77
1033850	3/21/2022	TUCKERTON BOROUGH BOARD OF EDUCATION	21WC02598Z	11/17/2021	Ind/PD/Coll	686.90
1033851	3/21/2022	ULTIMATE DENTAL OF NORTH BERGEN, LLC	22WC00551K	2/14/2022	Med/BI/Comp	315.00
1033852	3/21/2022	UNION CITY BOARD OF EDUCATION	21WC02301Z	10/27/2021	Ind/PD/Coll	1,121.52
1033853	3/21/2022	UNION CITY BOARD OF EDUCATION	22WC00874W	3/7/2022	Ind/PD/Coll	1,673.56
1033854	3/21/2022	UNIVERSAL NEUROLOGICAL CARE, P.A.	11WC00029P	1/5/2011	Med/BI/Comp	220.00

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1033855	3/21/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00118U	1/14/2022	Med/BI/Comp	555.43
1033856	3/21/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00118U	1/14/2022	Med/BI/Comp	139.04
1033857	3/21/2022	VALLEY EMERGENCY ROOM ASSOCIATES, PA	22WC00509Z	2/10/2022	Med/BI/Comp	846.00
1033858	3/21/2022	VIRTUA MEDICAL GROUP, PA	22WC00213U	1/25/2022	Med/BI/Comp	244.00
1033859	3/21/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02931U	12/14/2021	Med/BI/Comp	184.85
1033860	3/21/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00076B	1/11/2022	Med/BI/Comp	130.71
1033861	3/21/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC03092W	12/21/2021	Med/BI/Comp	87.56
1033862	3/21/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC03092W	12/21/2021	Med/BI/Comp	102.40
1033863	3/21/2022	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	21WC01886Z	9/30/2021	Ind/PD/Coll	1,938.00
1033864	3/21/2022	WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	68.48
1033865	3/21/2022	WORK COMP PSYCH NET,LLC	21WC02110G	10/15/2021	Med/BI/Comp	650.00
1033866	3/21/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1033867	3/21/2022	Yamnis, Lora	21AL00161H	9/2/2021	Ind/PD/Coll	658.89
1033868	3/21/2022	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00

Totals for 03/21/2022 - 392 Transactions

Transaction Date: 03/23/2022

1023177	3/23/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	-17,268.00
1023257	3/23/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	-532.80
1029271	3/23/2022	Campo, Stefano	22AL00033H	2/7/2022	Ind/PD/Coll	-500.00

Totals for 03/23/2022 - 3 Transactions

Transaction Date: 03/24/2022

1033869	3/24/2022	Campo, Stefano	22AL00033H	2/7/2022	Ind/PD/Coll	600.00
1033870	3/24/2022	Access Medical Associates	21WC02807K	12/3/2021	Med/BI/Comp	170.33
1033871	3/24/2022	ADVANCED SHORE IMAGING ASSOCIATES	21WC02669V	11/22/2021	Med/BI/Comp	41.22
1033872	3/24/2022	ADVANCED SPINE AND PAIN, LLC	20WC01191V	7/10/2020	Med/BI/Comp	135.87
1033873	3/24/2022	AFC URGENT CARE	22WC00711Y	2/23/2022	Med/BI/Comp	160.00
1033874	3/24/2022	AFC URGENT CARE	22WC00711Y	2/23/2022	Med/BI/Comp	160.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1033875	3/24/2022	AFC URGENT CARE	22WC00749K	2/25/2022	Med/BI/Comp	160.00
1033876	3/24/2022	AFC URGENT CARE	22WC00705U	2/23/2022	Med/BI/Comp	160.00
1033877	3/24/2022	AFC URGENT CARE	22WC00704U	2/23/2022	Med/BI/Comp	160.00
1033878	3/24/2022	AFC URGENT CARE	22WC00595W	2/16/2022	Med/BI/Comp	160.00
1033879	3/24/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC00117T	1/13/2022	Med/BI/Comp	242.13
1033880	3/24/2022	ATLANTICARE PHYSICIAN GROUP	22WC00101K	1/12/2022	Med/BI/Comp	135.86
1033881	3/24/2022	BARNABAS HEALTH MEDICAL GROUP	21WC01037M	6/21/2021	Med/BI/Comp	122.81
1033882	3/24/2022	BARNABAS HEALTH MEDICAL GROUP	21WC01037M	6/21/2021	Med/BI/Comp	122.81
1033883	3/24/2022	BARNABAS HEALTH MEDICAL GROUP	16WC06593J	5/2/2016	Med/BI/Comp	235.31
1033884	3/24/2022	BARNABAS HEALTH MEDICAL GROUP	16WC06593J	5/2/2016	Med/BI/Comp	235.31
1033885	3/24/2022	BAYFRONT URGENT CARE P.A.	22WC00743B	2/23/2022	Med/BI/Comp	140.00
1033886	3/24/2022	BAYFRONT URGENT CARE P.A.	22WC00743B	2/23/2022	Med/BI/Comp	140.00
1033887	3/24/2022	BAYFRONT URGENT CARE P.A.	22WC00743B	2/23/2022	Med/BI/Comp	140.00
1033888	3/24/2022	BHMG- CORPORATE CARE	22WC00137W	1/18/2022	Med/BI/Comp	170.33
1033889	3/24/2022	BHMG- CORPORATE CARE	22WC00137W	1/18/2022	Med/BI/Comp	59.80
1033890	3/24/2022	BHMG- CORPORATE CARE	22WC00041B	1/7/2022	Med/BI/Comp	100.50
1033891	3/24/2022	BHMG- CORPORATE CARE	22WC00568K	2/14/2022	Med/BI/Comp	112.00
1033892	3/24/2022	BIANCAMANO & DI STEFANO, P.C.	18WC04192I	11/20/2018	Legal	92.00
1033893	3/24/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC00652F	2/17/2022	Med/BI/Comp	160.00
1033894	3/24/2022	BRUNSWICK URGENT CARE	22WC00254F	1/27/2022	Med/BI/Comp	150.00
1033895	3/24/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC00585V	2/15/2022	Med/BI/Comp	119.02
1033896	3/24/2022	CARA W. SNYDER, M.D.	21WC02718K	11/30/2021	Med/BI/Comp	160.00
1033897	3/24/2022	CARDIOVASCULAR HEALTH CONSULTANTS PA	19WC00446A	1/31/2019	Med/BI/Comp	28.64
1033898	3/24/2022	CAROLINA ORTHOPEDIC AND SPORTS MEDICINE, INC	17WC04623Z	9/18/2017	Med/BI/Comp	96.94
1033899	3/24/2022	CAROLINA ORTHOPEDIC AND SPORTS MEDICINE, INC	17WC04623Z	9/18/2017	Med/BI/Comp	96.94
1033900	3/24/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1033901	3/24/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1033902	3/24/2022	CENTRAL JERSEY URGENT CARE	21WC03071B	12/27/2021	Med/BI/Comp	160.00
1033903	3/24/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01175G	7/19/2021	Ind/PD/Coll	110.57
1033904	3/24/2022	COASTAL IMAGING, LLC	22WC00327F	2/1/2022	Med/BI/Comp	34.61

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1033905	3/24/2022	COASTAL IMAGING, LLC	18WC01227Z	3/26/2018	Med/BI/Comp	13.29
1033906	3/24/2022	COASTAL SPINE, P.C.	18WC01324Z	4/9/2018	Med/BI/Comp	83.27
1033907	3/24/2022	COMPX MEDICAL MANAGEMENT	21WC01981P	10/6/2021	Med/BI/Comp	215.75
1033908	3/24/2022	COMPX MEDICAL MANAGEMENT	21WC01981P	10/6/2021	Med/BI/Comp	169.00
1033909	3/24/2022	COMPX MEDICAL MANAGEMENT	21WC01981P	10/6/2021	Med/BI/Comp	80.00
1033910	3/24/2022	COMPX MEDICAL MANAGEMENT	21WC01981P	10/6/2021	Med/BI/Comp	165.75
1033911	3/24/2022	COMPX MEDICAL MANAGEMENT	11WC02983F	9/16/2011	Med/BI/Comp	239.50
1033912	3/24/2022	COMPX MEDICAL MANAGEMENT	21WC01981P	10/6/2021	Med/BI/Comp	215.75
1033913	3/24/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00261L	10/25/2021	Legal	225.00
1033914	3/24/2022	DOCTORS MEDI CENTER	22WC00191R	1/24/2022	Med/BI/Comp	96.96
1033915	3/24/2022	DR. HARRY GROSSMAN DBA GARDEN STATE EYE PHYSICIANS SURGEONS	22WC00244U	1/26/2022	Med/BI/Comp	161.74
1033916	3/24/2022	EAR NOSE THROAT OF NEW JERSEY, P.A.	22WC00327F	2/1/2022	Exp / Reins Refd	59.76
1033917	3/24/2022	EDISON RADIOLOGY GROUP, PA	21WC02904K	12/10/2021	Med/BI/Comp	23.84
1033918	3/24/2022	ELECTROSTIM MEDICAL SERVICES, INC.	08WC07019M	5/30/2008	Med/BI/Comp	60.00
1033919	3/24/2022	EMEDICAL OFFICES	22WC00230K	1/25/2022	Med/BI/Comp	202.15
1033920	3/24/2022	EMEDICAL OFFICES	22WC00047U	1/8/2022	Med/BI/Comp	202.15
1033921	3/24/2022	EMEDICAL OFFICES	22WC00047U	1/8/2022	Med/BI/Comp	202.15
1033922	3/24/2022	EMEDICAL OFFICES	20WC00814F	2/28/2020	Med/BI/Comp	202.15
1033923	3/24/2022	EMEDICAL OFFICES	20WC00814F	2/28/2020	Med/BI/Comp	202.15
1033924	3/24/2022	EMEDICAL OFFICES	21WC00409Z	3/15/2021	Med/BI/Comp	202.15
1033925	3/24/2022	EXCEL URGENT CARE	22WC00149K	1/18/2022	Med/BI/Comp	160.00
1033926	3/24/2022	EXCEL URGENT CARE	21WC02951K	12/14/2021	Med/BI/Comp	160.00
1033927	3/24/2022	FAIRVIEW BOARD OF EDUCATION	22WC00282F	1/28/2022	Ind/PD/Coll	187.30
1033928	3/24/2022	FASTER URGENT CARE	21WC01372W	8/23/2021	Med/BI/Comp	175.00
1033929	3/24/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01795Z	9/27/2021	Med/BI/Comp	166.57
1033930	3/24/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02787F	12/2/2021	Med/BI/Comp	166.57
1033931	3/24/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02527M	11/12/2021	Med/BI/Comp	204.52
1033932	3/24/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02229V	10/22/2021	Med/BI/Comp	204.52
1033933	3/24/2022	GENESIS REG SPORTS AESTHETIC MED	19WC01981P	5/23/2019	Med/BI/Comp	204.52

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1033934	3/24/2022	GENESIS REG SPORTS AESTHETIC MED	19WC01981P	5/23/2019	Med/BI/Comp	204.52
1033935	3/24/2022	GREGORY S. GALLICK, M.D.	22WC00484M	2/10/2022	Med/BI/Comp	73.75
1033936	3/24/2022	GREGORY S. GALLICK, M.D.	22WC00150R	1/19/2022	Med/BI/Comp	73.75
1033937	3/24/2022	GUY J. RENZI & ASSOCIATES	18WC04174A	11/19/2018	Legal	74.00
1033938	3/24/2022	GUY J. RENZI & ASSOCIATES	17WC05323V	10/31/2017	Legal	74.00
1033939	3/24/2022	GUY J. RENZI & ASSOCIATES	19WC02248T	6/13/2019	Legal	74.00
1033940	3/24/2022	HACKENSACK MERIDIAN MEDICAL GROUP SPECIALTY CARE PC	21WC01584P	9/15/2021	Med/BI/Comp	131.58
1033941	3/24/2022	HACKENSACK MERIDIAN MEDICAL GROUP SPECIALTY CARE PC	21WC01584P	9/15/2021	Med/BI/Comp	131.58
1033942	3/24/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC00381T	2/3/2022	Med/BI/Comp	182.36
1033943	3/24/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC02269A	10/25/2021	Med/BI/Comp	231.57
1033944	3/24/2022	HAND & TRAUMA INSTITUTE LLC	21WC01443G	9/3/2021	Med/BI/Comp	61.66
1033945	3/24/2022	HAND & TRAUMA INSTITUTE LLC	21WC02295V	10/26/2021	Med/BI/Comp	61.66
1033946	3/24/2022	HAND & TRAUMA INSTITUTE LLC	21WC02175K	10/20/2021	Med/BI/Comp	61.66
1033947	3/24/2022	HEALTHMARK MEDICAL GROUP LLC	22WC00633P	2/17/2022	Exp / Reins Refd	167.40
1033948	3/24/2022	HOME CARE CONNECT LLC	21WC01755R	9/24/2021	Med/BI/Comp	15.77
1033949	3/24/2022	HOME CARE CONNECT LLC	21WC02132M	10/18/2021	Med/BI/Comp	126.00
1033950	3/24/2022	HORIZON EYE CARE	21WC01580F	9/15/2021	Med/BI/Comp	226.39
1033951	3/24/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01511G	9/10/2021	Med/BI/Comp	119.42
1033952	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00444W	2/8/2022	Med/BI/Comp	122.40
1033953	3/24/2022	INFINITY ORTHOPEDICS, LLC	21WC03037B	12/22/2021	Med/BI/Comp	122.40
1033954	3/24/2022	INFINITY ORTHOPEDICS, LLC	21WC02755R	12/1/2021	Med/BI/Comp	122.40
1033955	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00751B	2/25/2022	Med/BI/Comp	165.12
1033956	3/24/2022	INFINITY ORTHOPEDICS, LLC	21WC02777U	12/2/2021	Med/BI/Comp	149.81
1033957	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00541B	2/11/2022	Med/BI/Comp	122.40
1033958	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00077Z	1/11/2022	Med/BI/Comp	149.81
1033959	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00271W	1/28/2022	Med/BI/Comp	122.40
1033960	3/24/2022	INFINITY ORTHOPEDICS, LLC	21WC02132M	10/18/2021	Med/BI/Comp	122.40
1033961	3/24/2022	INFINITY ORTHOPEDICS, LLC	21WC02055F	10/12/2021	Med/BI/Comp	244.84
1033962	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00550F	2/14/2022	Med/BI/Comp	246.12
1033963	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00035V	1/6/2022	Med/BI/Comp	122.40
1033964	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00159V	1/19/2022	Med/BI/Comp	122.40
1033965	3/24/2022	INFINITY ORTHOPEDICS, LLC	21WC02489U	11/10/2021	Med/BI/Comp	246.12

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1033966	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00696U	2/23/2022	Med/BI/Comp	246.12
1033967	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00237U	1/26/2022	Med/BI/Comp	122.40
1033968	3/24/2022	INFINITY ORTHOPEDICS, LLC	21WC02055F	10/12/2021	Med/BI/Comp	122.40
1033969	3/24/2022	INFINITY ORTHOPEDICS, LLC	21WC01971R	10/6/2021	Med/BI/Comp	122.40
1033970	3/24/2022	INFINITY ORTHOPEDICS, LLC	21WC02083R	10/14/2021	Med/BI/Comp	122.40
1033971	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00854K	3/4/2022	Med/BI/Comp	165.12
1033972	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00518U	2/11/2022	Med/BI/Comp	122.40
1033973	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00571G	2/15/2022	Med/BI/Comp	193.22
1033974	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00541B	2/11/2022	Med/BI/Comp	122.40
1033975	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00176Z	1/21/2022	Med/BI/Comp	122.40
1033976	3/24/2022	Inspira Health Network Urgent Care	21WC03185F	2/9/2022	Med/BI/Comp	111.89
1033977	3/24/2022	JEFFERSON UNIVERSITY PHYSICIANS	21WC01143W	7/14/2021	Med/BI/Comp	171.07
1033978	3/24/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	21WC02573V	11/16/2021	Med/BI/Comp	64.18
1033979	3/24/2022	JFK MA Practice	21WC02672V	11/22/2021	Med/BI/Comp	175.43
1033980	3/24/2022	JOSEPH FRETТА, M.D.	21WC00667G	4/30/2021	Med/BI/Comp	210.52
1033981	3/24/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01771G	11/3/2020	Med/BI/Comp	113.00
1033982	3/24/2022	LITIGATION SOLUTIONS, LLC	15WC01890P	5/7/2015	Legal	185.00
1033983	3/24/2022	MARCUCCI DENTAL, INC.	21WC00824U	5/24/2021	Exp / Reins Refd	18.00
1033984	3/24/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC02896Y	12/10/2021	Med/BI/Comp	160.00
1033985	3/24/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC02896Y	12/10/2021	Med/BI/Comp	160.00
1033986	3/24/2022	MEDICAL RADIOLOGY GROUP, PA	21WC02761F	12/2/2021	Med/BI/Comp	59.38
1033987	3/24/2022	MERCER BUCKS ORTHOPAEDICS, PC	20WC01845R	11/18/2020	Med/BI/Comp	198.41
1033988	3/24/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00470Y	2/9/2022	Med/BI/Comp	131.80
1033989	3/24/2022	METHFESSEL & WERBEL PA	20GL00313E	2/19/2021	Legal	87.00
1033990	3/24/2022	MMG SPECIALITY CARE	17WC01791Z	3/1/2017	Med/BI/Comp	131.58
1033991	3/24/2022	Morris Omnimed	21WC03050U	12/22/2021	Med/BI/Comp	170.33
1033992	3/24/2022	Morristown ER Med Assoc, LLC	22WC00097R	1/12/2022	Med/BI/Comp	192.54
1033993	3/24/2022	New Jersey Healthcare Specialist, PC	21WC00500R	4/1/2021	Med/BI/Comp	152.51
1033994	3/24/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00624V	2/16/2022	Med/BI/Comp	101.36
1033995	3/24/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC02635B	11/19/2021	Med/BI/Comp	102.84

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1033996	3/24/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00069K	1/11/2022	Med/BI/Comp	213.84
1033997	3/24/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00069K	1/11/2022	Med/BI/Comp	101.36
1033998	3/24/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC02881K	12/9/2021	Med/BI/Comp	167.95
1033999	3/24/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC02778U	12/2/2021	Med/BI/Comp	101.36
1034000	3/24/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	150.14
1034001	3/24/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	101.36
1034002	3/24/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22WC00102T	1/13/2022	Ind/PD/Coll	59.43
1034003	3/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00643K	2/17/2022	Med/BI/Comp	100.10
1034004	3/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00190W	1/24/2022	Med/BI/Comp	211.29
1034005	3/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00138U	1/18/2022	Med/BI/Comp	100.10
1034006	3/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00234K	1/26/2022	Med/BI/Comp	100.10
1034007	3/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00150R	1/19/2022	Med/BI/Comp	145.07
1034008	3/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02131W	10/18/2021	Med/BI/Comp	100.10
1034009	3/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02131W	10/18/2021	Med/BI/Comp	242.41
1034010	3/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02750W	12/1/2021	Med/BI/Comp	100.10
1034011	3/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01497W	9/9/2021	Med/BI/Comp	198.12
1034012	3/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00249W	1/27/2022	Med/BI/Comp	4.20

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1034013	3/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00195M	1/24/2022	Med/BI/Comp	100.10
1034014	3/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00320W	2/1/2022	Med/BI/Comp	147.90
1034015	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02904K	12/10/2021	Med/BI/Comp	150.00
1034016	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC02211Z	3/27/2017	Med/BI/Comp	150.00
1034017	3/24/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	123.03
1034018	3/24/2022	ORTHOPAEDICS NEW JERSEY	22WC00328R	2/1/2022	Med/BI/Comp	122.24
1034019	3/24/2022	ORTHOPAEDICS NEW JERSEY	21WC02586P	11/17/2021	Med/BI/Comp	121.97
1034020	3/24/2022	ORTHOPAEDICS NEW JERSEY	21WC00861A	5/27/2021	Med/BI/Comp	121.97
1034021	3/24/2022	ORTHOPAEDICS NEW JERSEY	22WC00243K	1/26/2022	Med/BI/Comp	85.32
1034022	3/24/2022	ORTHOPAEDICS NEW JERSEY	21WC00592Z	4/21/2021	Med/BI/Comp	85.32
1034023	3/24/2022	ORTHOPAEDICS NEW JERSEY	21WC02640A	11/19/2021	Med/BI/Comp	121.89
1034024	3/24/2022	ORTHOPAEDICS NEW JERSEY	16WC07748Z	9/1/2016	Med/BI/Comp	121.97
1034025	3/24/2022	ORTHOPAEDICS NEW JERSEY	21WC02381T	11/1/2021	Med/BI/Comp	90.24
1034026	3/24/2022	ORTHOPAEDICS NEW JERSEY	20WC01506R	9/24/2020	Med/BI/Comp	173.89
1034027	3/24/2022	PAIN CONTROL ASSOCIATES PC	01WC02976R	8/8/2001	Med/BI/Comp	135.00
1034028	3/24/2022	PARAGON SPORT SPINE & WELLNESS, LLC	21WC03167F	1/25/2022	Exp / Reins Refd	13.50
1034029	3/24/2022	Pesh Medical Equipment, LLC	21WC02669V	11/22/2021	Med/BI/Comp	150.00
1034030	3/24/2022	PMSI, INC	93WC01375M	4/22/1993	Med/BI/Comp	235.59
1034031	3/24/2022	PODIATRY CENTER OF NEW JERSEY, LLC	22WC00035V	1/6/2022	Med/BI/Comp	84.65
1034032	3/24/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00242F	2/19/2021	Med/BI/Comp	88.09
1034033	3/24/2022	PREMIER ORTHOPAEDIC ASSOCIATES	14WC08176G	9/11/2014	Med/BI/Comp	88.09
1034034	3/24/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC02932R	12/14/2021	Med/BI/Comp	196.00
1034035	3/24/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC02328G	10/27/2021	Med/BI/Comp	103.00
1034036	3/24/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01476B	9/8/2021	Med/BI/Comp	103.00
1034037	3/24/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01481Z	9/9/2021	Med/BI/Comp	86.93
1034038	3/24/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02867W	12/8/2021	Med/BI/Comp	61.66

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1034039	3/24/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01398W	8/27/2021	Med/BI/Comp	61.66
1034040	3/24/2022	PROVIDERFLOW	21WC02134F	10/18/2021	Exp / Reins Refd	100.00
1034041	3/24/2022	RAUL H FIGUEROA, DMD DBA LAWRENCEVILLE DENTAL IMPLANT CENTER & PERIODONTICS, LLC	22WC00497K	2/10/2022	Med/BI/Comp	195.00
1034042	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03145K	1/11/2022	Med/BI/Comp	109.30
1034043	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00211B	1/25/2022	Med/BI/Comp	109.30
1034044	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00590G	2/15/2022	Med/BI/Comp	109.30
1034045	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	109.30
1034046	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00504Y	2/10/2022	Med/BI/Comp	202.93
1034047	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00574Y	2/15/2022	Med/BI/Comp	152.77
1034048	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01874V	11/23/2020	Med/BI/Comp	109.30
1034049	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	09WC01278J	3/25/2009	Med/BI/Comp	202.93
1034050	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01552F	9/14/2021	Med/BI/Comp	109.30
1034051	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00005K	1/4/2022	Med/BI/Comp	109.30
1034052	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01328V	8/11/2021	Med/BI/Comp	109.30
1034053	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00303A	1/31/2022	Med/BI/Comp	109.30
1034054	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00555K	2/14/2022	Med/BI/Comp	109.30
1034055	3/24/2022	RENZI LEGAL RESOURCES- WC	14WC06107A	3/7/2014	Legal	24.00
1034056	3/24/2022	ROSNER LAW OFFICES, P.C.	19WC00483T	2/5/2019	Ind/PD/Coll	200.00
1034057	3/24/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	11WC02889T	9/13/2011	Med/BI/Comp	228.90
1034058	3/24/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02961K	12/15/2021	Med/BI/Comp	108.25
1034059	3/24/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01316A	8/10/2021	Med/BI/Comp	108.25

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1034060	3/24/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01263R	8/2/2021	Med/BI/Comp	108.25
1034061	3/24/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02961K	12/15/2021	Med/BI/Comp	106.67
1034062	3/24/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00078K	1/12/2022	Med/BI/Comp	106.67
1034063	3/24/2022	SAINT BARNABAS OUTPATIENT CENTERS dba RADIOLOGYIMAGINGBREAST CENTERS	20WC01761Z	11/2/2020	Med/BI/Comp	152.47
1034064	3/24/2022	SEAVIEW ORTHOPAEDIC	22WC00719K	2/24/2022	Med/BI/Comp	112.86
1034065	3/24/2022	SEAVIEW ORTHOPAEDIC	21WC02366T	10/29/2021	Med/BI/Comp	167.40
1034066	3/24/2022	SEAVIEW ORTHOPAEDIC	21WC01248Z	7/30/2021	Med/BI/Comp	186.30
1034067	3/24/2022	SEAVIEW ORTHOPAEDIC	22WC00756P	2/25/2022	Med/BI/Comp	210.06
1034068	3/24/2022	SEAVIEW ORTHOPAEDIC	22WC00068U	1/11/2022	Med/BI/Comp	186.30
1034069	3/24/2022	SEAVIEW ORTHOPAEDIC	22WC00094A	1/12/2022	Med/BI/Comp	186.30
1034070	3/24/2022	SEAVIEW ORTHOPAEDIC	21WC01161M	7/15/2021	Med/BI/Comp	112.86
1034071	3/24/2022	SEAVIEW ORTHOPAEDIC	21WC01924V	10/1/2021	Med/BI/Comp	112.86
1034072	3/24/2022	SEAVIEW ORTHOPAEDIC	21WC01312J	8/10/2021	Med/BI/Comp	186.30
1034073	3/24/2022	Smith, Crystal	22WC00639Y	2/17/2022	Med/BI/Comp	36.23
1034074	3/24/2022	SOUTHERN OCEAN MED GRP P.C.	21WC02835B	12/7/2021	Med/BI/Comp	150.91
1034075	3/24/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC00483T	2/5/2019	Legal	75.00
1034076	3/24/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	103.40
1034077	3/24/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	29.09
1034078	3/24/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	51.90
1034079	3/24/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	44.44
1034080	3/24/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	8.62
1034081	3/24/2022	SUMMIT MEDICAL GROUP, PA	21WC01922B	10/1/2021	Med/BI/Comp	207.62
1034082	3/24/2022	SUMMIT MEDICAL GROUP, PA	21WC01957F	10/5/2021	Med/BI/Comp	207.62
1034083	3/24/2022	SUMMIT MEDICAL GROUP, PA	21WC03047K	12/22/2021	Med/BI/Comp	207.62
1034084	3/24/2022	TARIQ S. SIDDIQI, MD	20WC01705R	10/26/2020	Med/BI/Comp	119.17
1034085	3/24/2022	THE DOCTOR'S OFFICE	22WC00184W	1/23/2022	Med/BI/Comp	112.00
1034086	3/24/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC00159V	1/19/2022	Med/BI/Comp	56.94

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1034087	3/24/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02132M	10/18/2021	Med/BI/Comp	57.65
1034088	3/24/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC00118U	1/14/2022	Med/BI/Comp	64.61
1034089	3/24/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02785F	12/2/2021	Med/BI/Comp	69.07
1034090	3/24/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	17WC05933F	12/13/2017	Med/BI/Comp	91.93
1034091	3/24/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1034092	3/24/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02832Z	12/7/2021	Med/BI/Comp	142.79
1034093	3/24/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02583F	11/17/2021	Med/BI/Comp	44.48
1034094	3/24/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00731V	5/11/2021	Med/BI/Comp	100.77
1034095	3/24/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02938V	12/14/2021	Med/BI/Comp	43.76
1034096	3/24/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	16WC06476V	4/22/2016	Med/BI/Comp	100.77
1034097	3/24/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01718W	9/10/2021	Med/BI/Comp	100.77
1034098	3/24/2022	UNIVERSITY RADIOLOGY GROUP	21WC01546Y	9/14/2021	Med/BI/Comp	66.87
1034099	3/24/2022	UNIVERSITY RADIOLOGY GROUP	21WC01546Y	9/14/2021	Med/BI/Comp	83.99
1034100	3/24/2022	UNIVERSITY RADIOLOGY GROUP	22WC00334A	2/2/2022	Med/BI/Comp	66.87
1034101	3/24/2022	UNIVERSITY RADIOLOGY GROUP	22WC00334A	2/2/2022	Med/BI/Comp	78.44
1034102	3/24/2022	UNIVERSITY RADIOLOGY GROUP	22WC00334A	2/2/2022	Med/BI/Comp	83.99
1034103	3/24/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00059U	1/10/2022	Med/BI/Comp	139.04
1034104	3/24/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00118U	1/14/2022	Med/BI/Comp	139.04
1034105	3/24/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00360W	2/2/2022	Med/BI/Comp	189.04
1034106	3/24/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00818B	3/3/2022	Med/BI/Comp	197.36
1034107	3/24/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00205B	1/24/2022	Med/BI/Comp	187.36

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1034108	3/24/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00023U	1/5/2022	Med/BI/Comp	166.95
1034109	3/24/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00269K	1/28/2022	Med/BI/Comp	166.95
1034110	3/24/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02859P	12/8/2021	Med/BI/Comp	166.95
1034111	3/24/2022	WORK COMP PSYCH NET	21WC01948A	10/5/2021	Med/BI/Comp	170.00
1034112	3/24/2022	WORK COMP PSYCH NET	21WC01948A	10/5/2021	Med/BI/Comp	170.00
1034113	3/24/2022	WORK COMP PSYCH NET,LLC	21WC01081R	6/29/2021	Med/BI/Comp	170.00
1034114	3/24/2022	WORK COMP PSYCH NET,LLC	21WC01948A	10/5/2021	Med/BI/Comp	170.00
1034115	3/24/2022	ACADEMY ORTHOPAEDIC LLC	21WC02763F	12/2/2021	Med/BI/Comp	274.00
1034116	3/24/2022	ADVOCARE STAFFORD ORTHOPEDICS	21WC03135T	1/7/2022	Med/BI/Comp	334.57
1034117	3/24/2022	AHS CHILTON MEDICAL CENTER	22WC00105U	1/13/2022	Med/BI/Comp	334.63
1034118	3/24/2022	Amineddoleh, Elena	20WC01565T	10/5/2020	Ind/PD/Coll	1,890.00
1034119	3/24/2022	ANDERSON & SHAH, LLC	10GL01001Q	3/5/2020	Legal	1,557.75
1034119	3/24/2022	ANDERSON & SHAH, LLC	10GL01001Q	3/5/2020	Legal	53.98
1034120	3/24/2022	ANDERSON & SHAH, LLC	18GL00826L	8/9/2019	Legal	845.50
1034121	3/24/2022	ANDERSON & SHAH, LLC	96GL00001E	12/8/2021	Legal	1,609.25
1034122	3/24/2022	ANDERSON & SHAH, LLC	15GL03961L	10/27/2016	Legal	1,371.75
1034122	3/24/2022	ANDERSON & SHAH, LLC	15GL03961L	10/27/2016	Legal	662.43
1034123	3/24/2022	Anderson, Inger	21WC02586P	11/17/2021	Ind/PD/Coll	649.24
1034124	3/24/2022	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	21WC01494M	9/9/2021	Med/BI/Comp	1,606.25
1034125	3/24/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1034126	3/24/2022	ATLANTIC PEDIATRIC ORTHOPEDICS, PA	17GL01250H	4/28/2017	Med/BI/Comp	750.00
1034127	3/24/2022	Back Home Safely	07WC03802A	10/29/2007	Med/BI/Comp	425.00
1034128	3/24/2022	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
1034129	3/24/2022	BARNABAS HEALTH MEDICAL GROUP	21WC01425T	9/1/2021	Med/BI/Comp	611.35
1034130	3/24/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	348.00
1034131	3/24/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1034132	3/24/2022	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	516.00
1034133	3/24/2022	BIO-REFERENCE LABORATORIES, INC	21WC02941Y	12/14/2021	Med/BI/Comp	336.40
1034134	3/24/2022	Birchmeier & Powell, LLC	19AL00412H/01	2/22/2021	Legal	643.50
1034135	3/24/2022	Birchmeier & Powell, LLC	19AL00155H/02	6/3/2019	Legal	1,733.00

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1034136	3/24/2022	Birchmeier & Powell, LLC	19GL00778Q	12/3/2020	Legal	693.00
1034137	3/24/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02558V	11/16/2021	Ind/PD/Coll	877.40
1034138	3/24/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC01663T	9/20/2021	Ind/PD/Coll	1,938.00
1034139	3/24/2022	BOUND BROOK BOARD OF EDUCATION	21WC02738V	12/1/2021	Ind/PD/Coll	1,938.00
1034140	3/24/2022	BROWN & CONNERY, LLP	21WC00460P	3/24/2021	Legal	1,050.00
1034140	3/24/2022	BROWN & CONNERY, LLP	21WC00460P	3/24/2021	Legal	665.51
1034141	3/24/2022	BROWN & CONNERY, LLP	16WC08377F	10/11/2016	Legal	1,050.00
1034142	3/24/2022	BROWN & CONNERY, LLP	18WC02804F	8/14/2018	Legal	850.00
1034143	3/24/2022	BROWN & CONNERY, LLP	19WC04614G	1/13/2020	Legal	1,050.00
1034144	3/24/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1034145	3/24/2022	CAROLINA ORTHOPEDIC AND SPORTS MEDICINE, INC	17WC04623Z	9/18/2017	Med/BI/Comp	271.60
1034146	3/24/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1034147	3/24/2022	CITY OF BRIDGETON dba BRIDGETON FIRE DEPARTMANT EMS	21WC02640A	11/19/2021	Med/BI/Comp	965.00
1034148	3/24/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1034149	3/24/2022	CLIFFSIDE PARK BOARD OF EDUCATION	22WC00526G	2/11/2022	Ind/PD/Coll	740.64
1034150	3/24/2022	COASTAL SPINE, P.C.	18WC01324Z	4/9/2018	Med/BI/Comp	1,020.00
1034151	3/24/2022	Cobbs, Wayne	14WC05012A	1/4/2014	Ind/PD/Coll	1,019.84
1034152	3/24/2022	COUNTY OF MORRIS	22WC00104V	1/13/2022	Med/BI/Comp	910.00
1034153	3/24/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	22WC00224R	1/25/2022	Exp / Reins Refd	2,100.00
1034154	3/24/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	13WC00851I	3/4/2013	Exp / Reins Refd	2,100.00
1034155	3/24/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	19GL00296S	5/19/2019	Legal	1,815.00
1034156	3/24/2022	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	18WC04285T	11/28/2018	Med/BI/Comp	474.00
1034157	3/24/2022	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
1034158	3/24/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	21WC00166R	2/9/2021	Med/BI/Comp	1,602.00
1034159	3/24/2022	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1034160	3/24/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	08WC07135J	6/5/2008	Legal	650.00

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1034161	3/24/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC00229M	1/22/2019	Legal	325.00
1034162	3/24/2022	EXAMWORKS, INC	17WC04365Z	8/31/2017	Legal	275.00
1034163	3/24/2022	EXAMWORKS, INC	16WC06930T	5/20/2016	Legal	525.00
1034164	3/24/2022	EXAMWORKS, INC	17WC02689F	5/2/2017	Legal	1,150.00
1034165	3/24/2022	EXAMWORKS, INC	18WC01609G	4/26/2018	Legal	1,500.00
1034166	3/24/2022	EXAMWORKS, INC	21WC00443F	3/19/2021	Legal	1,250.00
1034167	3/24/2022	EXAMWORKS, INC	20WC01381F	9/4/2020	Legal	1,275.00
1034168	3/24/2022	EXAMWORKS, INC	19WC00369R	1/29/2019	Legal	1,275.00
1034169	3/24/2022	FAIR LAWN BOARD OF EDUCATION	21WC02052M	10/12/2021	Ind/PD/Coll	1,938.00
1034170	3/24/2022	FAIRVIEW BOARD OF EDUCATION	22WC00282F	1/28/2022	Ind/PD/Coll	1,311.14
1034171	3/24/2022	FELLOWSHIP SURGICAL CENTER LLC	18WC01324Z	4/9/2018	Med/BI/Comp	1,344.00
1034172	3/24/2022	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
1034173	3/24/2022	Flynn-Gray, Kristin	18WC01257V	3/27/2018	Ind/PD/Coll	532.14
1034174	3/24/2022	FUSION HEALTHCARE SOLUTIONS	21WC02208T	10/21/2021	Med/BI/Comp	1,188.00
1034175	3/24/2022	GARCES, GRABLER & LEBROCC, P.C.	18WC04174A	11/19/2018	Ind/PD/Coll	500.00
1034176	3/24/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01795Z	9/27/2021	Med/BI/Comp	516.00
1034177	3/24/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01795Z	9/27/2021	Med/BI/Comp	1,985.26
1034178	3/24/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02908K	12/10/2021	Med/BI/Comp	340.81
1034179	3/24/2022	GARDEN STATE SURGICAL CENTER, LLC	21WC02068T	10/13/2021	Med/BI/Comp	1,200.00
1034180	3/24/2022	GARFIELD BOARD OF EDUCATION	21WC01783V	9/27/2021	Ind/PD/Coll	1,031.28
1034181	3/24/2022	GCSSSD & BOE OF SSSD & VSDCG	21WC02263G	10/26/2021	Ind/PD/Coll	777.02
1034182	3/24/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02609P	11/18/2021	Med/BI/Comp	1,747.97
1034183	3/24/2022	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	274.60
1034184	3/24/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1034185	3/24/2022	GREAT MEADOWS REGIONAL BOARD OF EDUCATION	22WC00925F	3/10/2022	Ind/PD/Coll	2,130.00
1034186	3/24/2022	GUY J. RENZI & ASSOCIATES	21WC01955V	10/5/2021	Legal	74.00
1034187	3/24/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC02367M	10/30/2021	Ind/PD/Coll	829.22
1034188	3/24/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1034189	3/24/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1034190	3/24/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	20WC01565T	10/5/2020	Ind/PD/Coll	1,890.00

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1034191	3/24/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	20WC01565T	10/5/2020	Ind/PD/Coll	1,890.00
1034192	3/24/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	20WC01565T	10/5/2020	Ind/PD/Coll	1,890.00
1034193	3/24/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	20WC01565T	10/5/2020	Ind/PD/Coll	1,890.00
1034194	3/24/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	20WC01565T	10/5/2020	Ind/PD/Coll	270.00
1034195	3/24/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1034196	3/24/2022	HOME CARE CONNECT LLC	21WC02116F	10/16/2021	Med/BI/Comp	391.29
1034197	3/24/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,096.43
1034198	3/24/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1034199	3/24/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	22WC00563A	2/14/2022	Ind/PD/Coll	1,268.28
1034200	3/24/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC02308J	10/27/2021	Med/BI/Comp	477.92
1034201	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00317W	2/1/2022	Med/BI/Comp	246.12
1034202	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00657F	2/18/2022	Med/BI/Comp	299.31
1034203	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00663U	2/18/2022	Med/BI/Comp	246.12
1034204	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00474R	2/9/2022	Med/BI/Comp	246.12
1034205	3/24/2022	INFINITY ORTHOPEDICS, LLC	17WC04720R	9/22/2017	Med/BI/Comp	300.00
1034206	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00394K	2/4/2022	Med/BI/Comp	299.31
1034207	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00738B	2/24/2022	Med/BI/Comp	246.12
1034208	3/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00077Z	1/11/2022	Med/BI/Comp	437.40
1034209	3/24/2022	Inspira Health Network UC	21WC00425V	3/16/2021	Med/BI/Comp	260.59
1034210	3/24/2022	Inspira Health Network UC	21WC00425V	3/16/2021	Med/BI/Comp	260.59
1034211	3/24/2022	Inspira Health Network UC	21WC00425V	3/16/2021	Med/BI/Comp	260.59
1034212	3/24/2022	Inspira Health Network UC	21WC00425V	3/16/2021	Med/BI/Comp	260.59
1034213	3/24/2022	JAMES DEBENEDETT ESQUIRE LLC	21WC01955V	10/5/2021	Ind/PD/Coll	1,000.00
1034214	3/24/2022	KEENAN & DORIS, LLC	21GL00317Q	11/22/2021	Legal	1,940.50
1034215	3/24/2022	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	516.00
1034216	3/24/2022	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1034217	3/24/2022	Lanuzza, Florencia	21WC00060M	1/22/2021	Ind/PD/Coll	1,220.36
1034218	3/24/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00781M	3/1/2022	Ind/PD/Coll	2,130.00
1034219	3/24/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	20WC00472M	2/6/2020	Legal	850.00
1034220	3/24/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06

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1034221	3/24/2022	LONG BRANCH BOARD OF EDUCATION	22WC00080P	1/12/2022	Ind/PD/Coll	750.20
1034222	3/24/2022	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1034223	3/24/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1034224	3/24/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00470Y	2/9/2022	Med/BI/Comp	302.46
1034225	3/24/2022	METHFESSEL & WERBEL PA	19GL00292S	5/16/2019	Legal	1,106.00
1034226	3/24/2022	METHFESSEL & WERBEL PA	19GL00630L	11/20/2019	Legal	1,237.50
1034227	3/24/2022	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	350.00
1034228	3/24/2022	MIDDLESEX BOROUGH BOARD OF EDUCATION	22WC00259M	1/27/2022	Ind/PD/Coll	1,809.70
1034229	3/24/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08
1034229	3/24/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08
1034230	3/24/2022	MONMOUTH COUNTY SURROGATE INTERMINGLED TRUST FUND FBO: MAEVE MARTINO	17GL01250H	4/28/2017	Med/BI/Comp	1,500.00
1034231	3/24/2022	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
1034232	3/24/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01612M	9/16/2021	Ind/PD/Coll	635.78
1034233	3/24/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02909F	12/11/2021	Ind/PD/Coll	902.42
1034234	3/24/2022	Morristown ER Med Assoc, LLC	22WC00104V	1/13/2022	Med/BI/Comp	685.24
1034235	3/24/2022	New Jersey Healthcare Specialist, PC	21WC00923V	6/4/2021	Med/BI/Comp	830.00
1034236	3/24/2022	New Jersey Healthcare Specialist, PC	21WC00923V	6/4/2021	Med/BI/Comp	1,162.00
1034237	3/24/2022	New Jersey Healthcare Specialist, PC	21WC01389R	8/25/2021	Med/BI/Comp	1,488.82
1034238	3/24/2022	New Jersey Healthcare Specialist, PC	21WC00479R	3/29/2021	Med/BI/Comp	1,494.00
1034239	3/24/2022	New Jersey Healthcare Specialist, PC	21WC00500R	4/1/2021	Med/BI/Comp	1,618.50
1034240	3/24/2022	New Jersey Healthcare Specialist, PC	20WC01743J	10/28/2020	Med/BI/Comp	996.00
1034241	3/24/2022	NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK	22WC00625M	2/16/2022	Ind/PD/Coll	1,480.76
1034242	3/24/2022	Northeast Neurosurgical Assocs	19WC01981P	5/23/2019	Med/BI/Comp	250.00
1034243	3/24/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22WC00448F	2/8/2022	Ind/PD/Coll	2,130.00
1034244	3/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00231U	1/25/2022	Med/BI/Comp	543.11
1034245	3/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00308U	1/31/2022	Med/BI/Comp	306.27

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1034246	3/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00195M	1/24/2022	Med/BI/Comp	590.14
1034247	3/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00262Y	1/27/2022	Med/BI/Comp	497.43
1034248	3/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00128Y	1/18/2022	Med/BI/Comp	623.93
1034249	3/24/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC00124R	2/3/2021	Legal	525.00
1034250	3/24/2022	OCEAN CITY BOARD OF EDUCATION	21WC01791R	9/27/2021	Ind/PD/Coll	1,123.79
1034251	3/24/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02366T	10/29/2021	Ind/PD/Coll	1,148.66
1034252	3/24/2022	OCM FN, LLC	14WC08176G	9/11/2014	Med/BI/Comp	485.00
1034253	3/24/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00657F	2/18/2022	Ind/PD/Coll	835.14
1034254	3/24/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1034255	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02586P	11/17/2021	Med/BI/Comp	485.00
1034256	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02684M	11/23/2021	Med/BI/Comp	970.00
1034257	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00116U	1/13/2022	Med/BI/Comp	485.00
1034258	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02601V	11/17/2021	Med/BI/Comp	485.00
1034259	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01100V	5/19/2020	Med/BI/Comp	485.00
1034260	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02575V	11/16/2021	Med/BI/Comp	485.00
1034261	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02698A	11/24/2021	Med/BI/Comp	485.00
1034262	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02777U	12/2/2021	Med/BI/Comp	970.00
1034263	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02974U	12/16/2021	Med/BI/Comp	485.00
1034264	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01426Z	9/1/2021	Med/BI/Comp	485.00
1034265	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00007M	1/3/2022	Med/BI/Comp	485.00
1034266	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02970V	12/16/2021	Med/BI/Comp	485.00
1034267	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00378R	3/10/2021	Med/BI/Comp	835.00

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1034268	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC01324Z	4/9/2018	Med/BI/Comp	970.00
1034269	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01908Z	10/1/2021	Med/BI/Comp	485.00
1034270	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02269A	10/25/2021	Med/BI/Comp	485.00
1034271	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00011F	1/5/2022	Med/BI/Comp	485.00
1034272	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC04192W	11/25/2019	Med/BI/Comp	485.00
1034273	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01755R	9/24/2021	Med/BI/Comp	485.00
1034274	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01791R	9/27/2021	Med/BI/Comp	495.73
1034275	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01916R	10/1/2021	Med/BI/Comp	900.00
1034276	3/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00855Z	5/26/2021	Med/BI/Comp	485.00
1034277	3/24/2022	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1034278	3/24/2022	ORTHOPAEDICS NEW JERSEY	20WC01964G	12/23/2020	Med/BI/Comp	294.24
1034279	3/24/2022	ORTHOPAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	570.28
1034280	3/24/2022	ORTHOPAEDICS NEW JERSEY	20WC00814F	2/28/2020	Med/BI/Comp	473.48
1034281	3/24/2022	ORTHOPAEDICS NEW JERSEY	20WC01743J	10/28/2020	Med/BI/Comp	536.64
1034282	3/24/2022	ORTHOPAEDICS NEW JERSEY	22WC00614Z	2/16/2022	Med/BI/Comp	355.00
1034283	3/24/2022	ORTHOPAEDICS NEW JERSEY	21WC01059G	6/25/2021	Med/BI/Comp	345.81
1034284	3/24/2022	ORTHOPAEDICS NEW JERSEY	21WC01059G	6/25/2021	Med/BI/Comp	333.93
1034285	3/24/2022	PEGASUS EMERGENCY GROUP, PA	16WC06593J	5/2/2016	Med/BI/Comp	379.57
1034286	3/24/2022	Penszynski, Charles	19WC00446A	1/31/2019	Ind/PD/Coll	1,842.00
1034287	3/24/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1034288	3/24/2022	PINELANDS REGIONAL SCHOOL DISTRICT	22WC00278F	1/28/2022	Ind/PD/Coll	700.00
1034289	3/24/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	22WC00869G	3/7/2022	Ind/PD/Coll	1,521.43
1034290	3/24/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1034291	3/24/2022	PRINCETON FIRST AID AND RESCUE SQUAD	22WC00261R	1/27/2022	Med/BI/Comp	951.00
1034292	3/24/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01822M	11/16/2020	Legal	895.00
1034293	3/24/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01548F	9/14/2021	Legal	895.00

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1034294	3/24/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC04962T	10/9/2017	Legal	850.00
1034295	3/24/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC00531G	2/5/2018	Legal	1,680.00
1034296	3/24/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC08966M	11/17/2016	Legal	1,300.00
1034297	3/24/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC00353P	1/26/2015	Legal	1,175.00
1034298	3/24/2022	QUALITY MEDICAL TRANSPORT, INC	22WC00334A	2/2/2022	Med/BI/Comp	977.70
1034299	3/24/2022	RALPH G. CATALDO, D.O	19WC00483T	2/5/2019	Ind/PD/Coll	400.00
1034300	3/24/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC00729M	2/24/2022	Ind/PD/Coll	1,120.00
1034301	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00175Y	1/21/2022	Med/BI/Comp	363.33
1034302	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00981Z	6/14/2021	Med/BI/Comp	714.77
1034303	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00900M	6/3/2021	Med/BI/Comp	519.43
1034304	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02897K	12/10/2021	Med/BI/Comp	500.18
1034305	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01572V	9/15/2021	Med/BI/Comp	475.77
1034306	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00355V	2/2/2022	Med/BI/Comp	386.04
1034307	3/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC00172F	1/16/2019	Med/BI/Comp	321.45
1034308	3/24/2022	RICCI & FAVA LLC	17WC05323V	10/31/2017	Ind/PD/Coll	1,750.00
1034309	3/24/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1034310	3/24/2022	RMG URGENT CARE	22WC00304U	1/31/2022	Med/BI/Comp	315.00
1034311	3/24/2022	Roache, Laverne	22AL00089H/01	3/16/2022	Ind/PD/Coll	500.00
1034312	3/24/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC03141B	1/10/2022	Med/BI/Comp	248.17
1034313	3/24/2022	RWJUH RAHWAY	22WC00394K	2/4/2022	Med/BI/Comp	912.09
1034314	3/24/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00046D	3/4/2022	Exp / Reins Refd	1,220.00
1034315	3/24/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00093Q	7/28/2021	Exp / Reins Refd	735.00
1034316	3/24/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00048D	5/19/2021	Exp / Reins Refd	774.20
1034317	3/24/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21GL00325Q	11/30/2021	Exp / Reins Refd	774.20

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1034318	3/24/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC02248T	6/13/2019	Ind/PD/Coll	600.00
1034319	3/24/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC02248T	6/13/2019	Ind/PD/Coll	600.00
1034320	3/24/2022	Schieber, Mark	21WC00981Z	6/14/2021	Ind/PD/Coll	1,938.00
1034321	3/24/2022	SCHILLBERG LAW, LLC	17GL01250H	4/28/2017	Med/BI/Comp	1,250.00
1034322	3/24/2022	SCHOOL DISTRICT OF THE CHATHAMS	22WC00651F	2/17/2022	Ind/PD/Coll	585.78
1034323	3/24/2022	Seaman, Tami	18WC04174A	11/19/2018	Ind/PD/Coll	2,000.00
1034324	3/24/2022	SEAVIEW ORTHOPAEDIC	22WC00351V	2/2/2022	Med/BI/Comp	1,195.30
1034325	3/24/2022	SEAVIEW ORTHOPAEDIC	22WC00755U	2/25/2022	Med/BI/Comp	906.66
1034326	3/24/2022	SEAVIEW ORTHOPAEDIC	21WC01830R	9/28/2021	Med/BI/Comp	2,292.30
1034327	3/24/2022	SHAIN SCHAFFER, PC	19GL00635Q	11/22/2019	Legal	588.03
1034328	3/24/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1034329	3/24/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1034329	3/24/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1034330	3/24/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC02782M	12/2/2021	Ind/PD/Coll	1,938.00
1034331	3/24/2022	Spark Laboratory	01WC02976R	8/8/2001	Med/BI/Comp	1,979.00
1034332	3/24/2022	SPECIALTY SURGICAL CENTER, LLC	20WC01919Z	12/8/2020	Med/BI/Comp	1,909.50
1034333	3/24/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1034334	3/24/2022	STRAC Medical, LLC	21WC02055F	10/12/2021	Med/BI/Comp	702.00
1034335	3/24/2022	STRAC Medical, LLC	21WC01798J	9/27/2021	Med/BI/Comp	702.00
1034336	3/24/2022	STRAC Medical, LLC	14WC07819M	7/29/2014	Med/BI/Comp	702.00
1034337	3/24/2022	SURGICAL CENTER AT CEDAR KNOLLS, LLC	21WC02120G	10/17/2021	Med/BI/Comp	2,075.00
1034338	3/24/2022	SURGICARE OF FREEHOLD, LLC	21WC02543F	11/15/2021	Med/BI/Comp	2,016.00
1034339	3/24/2022	THE BUSCH LAW GROUP, LLC	19GL00700Q	1/3/2020	Legal	1,815.00
1034340	3/24/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1034341	3/24/2022	TOMS RIVER AMBULATORY ANESTHESIA, LLC	21WC02208T	10/21/2021	Med/BI/Comp	800.00
1034342	3/24/2022	TRENTON BOARD OF EDUCATION	22WC00349V	2/2/2022	Ind/PD/Coll	1,537.64
1034343	3/24/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00285K	1/31/2022	Med/BI/Comp	264.82

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1034344	3/24/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00196K	1/24/2022	Med/BI/Comp	264.23
1034345	3/24/2022	VANGUARD ADJUSTERS GROUP	22PR00007H	1/18/2022	Exp / Reins Refd	1,586.20
1034346	3/24/2022	VANGUARD ADJUSTERS GROUP	22AL00021Q	1/27/2022	Exp / Reins Refd	716.40
1034347	3/24/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	21WC01481Z	9/9/2021	Med/BI/Comp	1,848.00
1034348	3/24/2022	Waddington, Shelley	20WC00397N	1/31/2020	Ind/PD/Coll	531.50
1034349	3/24/2022	WASHINGTON TOWNSHIP (GLO)	22WC00941Y	3/10/2022	Ind/PD/Coll	1,596.48
1034350	3/24/2022	WATTS PLASTIC SURGERY ASSOCIATION, INC	20WC01191V	7/10/2020	Med/BI/Comp	1,167.00
1034351	3/24/2022	Wentz, George	22WC00560W	2/14/2022	Med/BI/Comp	265.00
1034352	3/24/2022	WESTFIELD BOARD OF EDUCATION	21WC02955A	11/17/2021	Ind/PD/Coll	1,788.06
1034353	3/24/2022	WILDWOOD CITY BOARD OF EDUCATION	21WC00500R	4/1/2021	Ind/PD/Coll	1,134.08
1034354	3/24/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22WC00957F	3/14/2022	Ind/PD/Coll	1,369.28
1034355	3/24/2022	WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	302.31
1034356	3/24/2022	WORK COMP PSYCH NET,LLC	20WC01705R	10/26/2020	Med/BI/Comp	650.00
1034357	3/24/2022	WORK COMP PSYCH NET,LLC	21WC02240R	10/23/2021	Med/BI/Comp	650.00
1034358	3/24/2022	WORK COMP PSYCH NET,LLC	20WC01705R	10/26/2020	Med/BI/Comp	1,050.00
1034359	3/24/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1034360	3/24/2022	ANDERSON & SHAH, LLC	89GL00003E	11/23/2021	Legal	3,400.50
1034361	3/24/2022	ANDERSON & SHAH, LLC	86GL00004E	11/12/2021	Legal	3,066.00
1034362	3/24/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,161.50
1034363	3/24/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	2,600.00
1034364	3/24/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	20AL00079H	4/13/2020	Legal	4,605.44
1034365	3/24/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00375S	11/21/2018	Legal	813.35
1034365	3/24/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00375S	11/21/2018	Legal	3,873.08
1034366	3/24/2022	GUY J. RENZI & ASSOCIATES	16WC09516M	2/24/2017	Legal	74.00
1034367	3/24/2022	Jaramillo, Elineth	16WC09516M	2/24/2017	Ind/PD/Coll	3,919.00
1034368	3/24/2022	JERSEY CITY MEDICAL CENTER	21WC03040B	12/22/2021	Med/BI/Comp	3,098.00
1034369	3/24/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22WC01059F	3/18/2022	Ind/PD/Coll	1,004.16
1034370	3/24/2022	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA-MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	4,185.00
1034371	3/24/2022	MCLARENS NORCROSS	21GL00252L	10/20/2021	Exp / Reins Refd	4,199.60
1034372	3/24/2022	METHFESSEL & WERBEL PA	18GL00833S	10/4/2019	Legal	100.00

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1034372	3/24/2022	METHFESSEL & WERBEL PA	18GL00833S	10/4/2019	Legal	2,731.50
1034373	3/24/2022	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	21WC02043T	10/8/2021	Med/BI/Comp	2,967.00
1034374	3/24/2022	ORTHOPAEDIC NEW JERSEY LLC	18WC01227Z	3/26/2018	Med/BI/Comp	4,043.54
1034375	3/24/2022	ORTHOPAEDICS NEW JERSEY	20WC01868F	11/20/2020	Med/BI/Comp	3,033.32
1034376	3/24/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00451R	2/8/2022	Ind/PD/Coll	4,967.22
1034377	3/24/2022	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	3,132.00
1034378	3/24/2022	POHATCONG TOWNSHIP BOARD OF EDUCATION	22PR00049S	3/9/2022	Ind/PD/Coll	2,578.55
1034379	3/24/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	4,565.67
1034380	3/24/2022	RWJUJH HAMILTON	21WC02582V	11/16/2021	Med/BI/Comp	2,366.00
1034381	3/24/2022	RWJUJH RAHWAY	22WC00532V	2/11/2022	Med/BI/Comp	4,532.85
1034382	3/24/2022	SEAVIEW ORTHOPAEDIC	21WC02366T	10/29/2021	Med/BI/Comp	4,027.32
1034383	3/24/2022	Spark Laboratory	01WC02976R	8/8/2001	Med/BI/Comp	3,299.00
1034384	3/24/2022	SURGICARE OF FREEHOLD, LLC	22WC00254F	1/27/2022	Med/BI/Comp	2,440.00
1034385	3/24/2022	The Law Offices of Luis J. Amaro, Jr., LLC	16WC09516M	2/24/2017	Ind/PD/Coll	3,471.00
1034386	3/24/2022	TOMS RIVER SURGERY CENTER	22WC00117T	1/13/2022	Med/BI/Comp	3,812.00
1034387	3/24/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02938V	12/14/2021	Med/BI/Comp	4,321.53
1034388	3/24/2022	Van De Water, Katie	21WC01955V	10/5/2021	Ind/PD/Coll	4,000.00
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1034389	3/28/2022	ANDERSON & SHAH, LLC	86GL00005E	11/23/2021	Legal	6,068.00
1034390	3/28/2022	Boone, Daniel	20WC00365M	1/29/2020	Ind/PD/Coll	10,655.00
1034391	3/28/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	17,268.00
1034392	3/28/2022	COMPREHENSIVE SPINE CARE , PA	21WC02249M	10/24/2021	Med/BI/Comp	35,700.00
1034393	3/28/2022	Doperak, Cheryl	21WC00460P	3/24/2021	Ind/PD/Coll	6,800.00
1034394	3/28/2022	GARCES, GRABLER & LEBROCQ, P.C.	18WC02362R	6/13/2018	Ind/PD/Coll	9,780.00
1034395	3/28/2022	GENESIS REG SPORTS AESTHETIC MED	19WC01981P	5/23/2019	Med/BI/Comp	5,236.00
1034396	3/28/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02527M	11/12/2021	Med/BI/Comp	11,082.50
1034397	3/28/2022	Gomez, Alvaro	19WC02714R	8/16/2019	Ind/PD/Coll	18,503.50
1034398	3/28/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	22AL00066H	2/23/2022	Ind/PD/Coll	15,050.00

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1034399	3/28/2022	KUHRT, FEMIA & KUHRT	19WC03691R	10/22/2019	Ind/PD/Coll	7,326.00
1034400	3/28/2022	Marrero, Nelson	19WC00483T	2/5/2019	Ind/PD/Coll	19,400.00
1034401	3/28/2022	Moses, Brandee	17WC05706T	11/30/2017	Ind/PD/Coll	12,735.83
1034402	3/28/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00185H/06	12/6/2021	Ind/PD/Coll	74,991.81
1034403	3/28/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00185H/02	12/6/2021	Ind/PD/Coll	127,416.80
1034404	3/28/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	50,041.14
1034405	3/28/2022	Ricci, Giuseppe	17WC05323V	10/31/2017	Ind/PD/Coll	7,000.00
1034406	3/28/2022	ROSNER LAW OFFICES, P.C.	19WC00483T	2/5/2019	Ind/PD/Coll	5,000.00
1034407	3/28/2022	RWJUJH HAMILTON	22WC00354R	2/2/2022	Med/BI/Comp	9,105.00
1034408	3/28/2022	SEAVIEW ORTHOPAEDIC	21WC01504F	9/10/2021	Med/BI/Comp	6,619.70
1034409	3/28/2022	SEAVIEW ORTHOPAEDIC	21WC02782M	12/2/2021	Med/BI/Comp	21,701.25
1034410	3/28/2022	SHREWSBURY SURGERY CENTER	21WC00904G	6/3/2021	Med/BI/Comp	5,618.25
1034411	3/28/2022	SOUTH AMBOY PUBLIC SCHOOLS	21PR00154H	9/17/2021	Ind/PD/Coll	186,724.17
1034412	3/28/2022	SOUTH RIVER BOARD OF EDUCATION	22PR00023L	1/21/2022	Ind/PD/Coll	197,153.42
1034413	3/28/2022	THE VALLEY HOSPITAL, INC.	21WC02052M	10/12/2021	Med/BI/Comp	30,753.26
1034414	3/28/2022	TOMS RIVER SURGERY CENTER	21WC02782M	12/2/2021	Med/BI/Comp	14,581.75
1034415	3/28/2022	VILLAGE CHARTER SCHOOL	21PR00143Q/01	11/23/2021	Ind/PD/Coll	25,000.00
1034416	3/28/2022	WILENTZ, GOLDMAN & SPITZER, P.A.	19WC00202M	1/18/2019	Ind/PD/Coll	6,115.00
1034417	3/28/2022	WOODLAND PARK BOARD OF EDUCATION	22PR00007H	1/18/2022	Ind/PD/Coll	19,908.84
1034418	3/28/2022	360 HEALTH CENTER LLC DBA 360 SPINE & SPORT	21WC00809G	5/20/2021	Exp / Reins Refd	68.00
1034419	3/28/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1034420	3/28/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1034421	3/28/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1034422	3/28/2022	ADVANCED SHORE IMAGING ASSOCIATES	21WC02759F	12/2/2021	Med/BI/Comp	52.38
1034423	3/28/2022	ADVANCED SHORE IMAGING ASSOCIATES	21WC02759F	12/2/2021	Med/BI/Comp	46.08
1034424	3/28/2022	Amiti, Suzan	19WC04232N	11/27/2019	Ind/PD/Coll	492.00
1034425	3/28/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1034426	3/28/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	75.00
1034427	3/28/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	75.00
1034428	3/28/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	75.00
1034429	3/28/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	75.00

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1034430	3/28/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1034431	3/28/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1034432	3/28/2022	Batista, Irving	22AL00040H	2/10/2022	Ind/PD/Coll	1,124.10
1034433	3/28/2022	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	516.00
1034434	3/28/2022	BHMG- CORPORATE CARE	22WC00300W	1/31/2022	Med/BI/Comp	274.10
1034435	3/28/2022	BIANCAMANO & DI STEFANO, P.C.	17WC05706T	11/30/2017	Legal	1,061.68
1034436	3/28/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	532.80
1034437	3/28/2022	BRIDGETON BOARD OF EDUCATION	21WC02066G	10/13/2021	Ind/PD/Coll	734.38
1034438	3/28/2022	BROWN & CONNERY, LLP	20WC01524N	9/29/2020	Legal	1,050.00
1034439	3/28/2022	Calloway, Teri	17WC06025R	12/18/2017	Ind/PD/Coll	4,200.00
1034440	3/28/2022	CARE STATION MEDICAL GROUP	21WC02063Z	10/12/2021	Med/BI/Comp	119.80
1034441	3/28/2022	CARE STATION MEDICAL GROUP	22WC00429V	2/7/2022	Med/BI/Comp	117.32
1034442	3/28/2022	CARE STATION MEDICAL GROUP	22WC00429V	2/7/2022	Med/BI/Comp	80.19
1034443	3/28/2022	CARE STATION MEDICAL GROUP	22WC00429V	2/7/2022	Med/BI/Comp	117.32
1034444	3/28/2022	CARE STATION MEDICAL GROUP	22WC00429V	2/7/2022	Med/BI/Comp	175.26
1034445	3/28/2022	CARE STATION MEDICAL GROUP	22WC00429V	2/7/2022	Med/BI/Comp	117.32
1034446	3/28/2022	CARE STATION MEDICAL GROUP	22WC00616U	2/16/2022	Med/BI/Comp	119.80
1034447	3/28/2022	CARE STATION MEDICAL GROUP	22WC00616U	2/16/2022	Med/BI/Comp	175.26
1034448	3/28/2022	CARE STATION MEDICAL GROUP	21WC02993B	12/17/2021	Med/BI/Comp	241.48
1034449	3/28/2022	CARE STATION MEDICAL GROUP	21WC02235R	10/22/2021	Med/BI/Comp	237.03
1034450	3/28/2022	CARE STATION MEDICAL GROUP	22WC00136K	1/18/2022	Med/BI/Comp	119.80
1034451	3/28/2022	CARE STATION MEDICAL GROUP	22WC00215V	1/25/2022	Med/BI/Comp	256.20
1034452	3/28/2022	CARE STATION MEDICAL GROUP	22WC00215V	1/25/2022	Med/BI/Comp	119.80
1034453	3/28/2022	CARE STATION MEDICAL GROUP	22WC00215V	1/25/2022	Med/BI/Comp	80.19
1034454	3/28/2022	CARE STATION MEDICAL GROUP	21WC02887Y	12/9/2021	Med/BI/Comp	80.19
1034455	3/28/2022	CARE STATION MEDICAL GROUP	21WC02874Y	12/9/2021	Med/BI/Comp	232.20
1034456	3/28/2022	CARE STATION MEDICAL GROUP	21WC02814Y	12/6/2021	Med/BI/Comp	119.80
1034457	3/28/2022	CARE STATION MEDICAL GROUP	21WC02174Y	10/20/2021	Med/BI/Comp	215.03
1034458	3/28/2022	CARE STATION MEDICAL GROUP	21WC01774Y	9/25/2021	Med/BI/Comp	307.84
1034459	3/28/2022	CARE STATION MEDICAL GROUP	21WC02844K	12/7/2021	Med/BI/Comp	182.39
1034460	3/28/2022	CARE STATION MEDICAL GROUP	21WC02844K	12/7/2021	Med/BI/Comp	119.80
1034461	3/28/2022	CARE STATION MEDICAL GROUP	21WC02063Z	10/12/2021	Med/BI/Comp	80.19
1034462	3/28/2022	CARE STATION MEDICAL GROUP	21WC02063Z	10/12/2021	Med/BI/Comp	295.44
1034463	3/28/2022	CARE STATION MEDICAL GROUP	21WC02063Z	10/12/2021	Med/BI/Comp	80.19
1034464	3/28/2022	CARE STATION MEDICAL GROUP	21WC02063Z	10/12/2021	Med/BI/Comp	80.19
1034465	3/28/2022	CARE STATION MEDICAL GROUP	21WC02160T	10/20/2021	Med/BI/Comp	80.19
1034466	3/28/2022	CARE STATION MEDICAL GROUP	21WC02596G	11/17/2021	Med/BI/Comp	340.28

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1034467	3/28/2022	CARE STATION MEDICAL GROUP	21WC02596G	11/17/2021	Med/BI/Comp	201.33
1034468	3/28/2022	CARE STATION MEDICAL GROUP	21WC02596G	11/17/2021	Med/BI/Comp	175.26
1034469	3/28/2022	CARE STATION MEDICAL GROUP	21WC02596G	11/17/2021	Med/BI/Comp	234.84
1034470	3/28/2022	CARE STATION MEDICAL GROUP	22WC00100U	1/12/2022	Med/BI/Comp	182.39
1034471	3/28/2022	CARE STATION MEDICAL GROUP	22WC00176Z	1/21/2022	Med/BI/Comp	117.32
1034472	3/28/2022	CARE STATION MEDICAL GROUP	22WC00176Z	1/21/2022	Med/BI/Comp	206.02
1034473	3/28/2022	CARE STATION PHYSICIANS, PA	20WC00908Y	3/5/2020	Med/BI/Comp	165.06
1034474	3/28/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02954T	12/15/2021	Ind/PD/Coll	1,090.70
1034475	3/28/2022	COSTELLO & MAINS, LLC	17WC05706T	11/30/2017	Ind/PD/Coll	2,188.00
1034476	3/28/2022	COSTELLO & MAINS, LLC	17WC05706T	11/30/2017	Ind/PD/Coll	250.00
1034477	3/28/2022	COSTELLO & MAINS, LLC	17WC05706T	11/30/2017	Ind/PD/Coll	1,000.00
1034478	3/28/2022	COSTELLO & MAINS, LLC	17WC05706T	11/30/2017	Ind/PD/Coll	450.00
1034479	3/28/2022	COSTELLO & MAINS, LLC	17WC05706T	11/30/2017	Ind/PD/Coll	600.00
1034480	3/28/2022	COSTIGAN AND COSTIGAN LLC	17WC06025R	12/18/2017	Ind/PD/Coll	2,300.00
1034481	3/28/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1034482	3/28/2022	DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE	22AL00002H	1/6/2022	Ind/PD/Coll	4,304.43
1034483	3/28/2022	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1034484	3/28/2022	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1034485	3/28/2022	EMEDICAL OFFICES	22WC00140B	1/18/2022	Med/BI/Comp	202.15
1034486	3/28/2022	EMEDICAL OFFICES	22WC00140B	1/18/2022	Med/BI/Comp	202.15
1034487	3/28/2022	EMEDICAL OFFICES	22WC00140B	1/18/2022	Med/BI/Comp	202.15
1034488	3/28/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1034489	3/28/2022	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1034490	3/28/2022	Gans, Sherry	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.40
1034491	3/28/2022	GARCES,GRABLER & LEBROCQ, P.C.	19WC02714R	8/16/2019	Ind/PD/Coll	4,296.50
1034492	3/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01808V	9/27/2021	Med/BI/Comp	166.57
1034493	3/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02908K	12/10/2021	Med/BI/Comp	113.86
1034494	3/28/2022	GAYLORD POPP, LLC	20WC00365M	1/29/2020	Ind/PD/Coll	2,380.00
1034495	3/28/2022	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	1,161.72
1034496	3/28/2022	GLASSBORO BOARD OF EDUCATION	21WC00510A	4/7/2021	Ind/PD/Coll	1,205.60
1034497	3/28/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1034498	3/28/2022	GREGORY S. GALLICK, M.D.	21WC02180F	10/20/2021	Med/BI/Comp	73.75
1034499	3/28/2022	Gruening, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
1034500	3/28/2022	GUY J. RENZI & ASSOCIATES	20WC00365M	1/29/2020	Legal	74.00

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1034501	3/28/2022	GUY J. RENZI & ASSOCIATES	19WC00202M	1/18/2019	Legal	74.00
1034502	3/28/2022	GUY J. RENZI & ASSOCIATES	18WC02362R	6/13/2018	Legal	74.00
1034503	3/28/2022	GUY J. RENZI & ASSOCIATES	19WC02714R	8/16/2019	Legal	74.00
1034504	3/28/2022	GUY J. RENZI & ASSOCIATES	19WC03691R	10/22/2019	Legal	74.00
1034505	3/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1034506	3/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1034507	3/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1034508	3/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1034509	3/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1034510	3/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1034511	3/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1034512	3/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1034513	3/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1034514	3/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1034515	3/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1034516	3/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1034517	3/28/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1034518	3/28/2022	IRONBOUND MRI	21WC00641M	4/28/2021	Med/BI/Comp	1,125.00
1034519	3/28/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1034520	3/28/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1034521	3/28/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1034522	3/28/2022	IVY REHAB NETWORK, INC.	21WC02386A	11/1/2021	Med/BI/Comp	85.00
1034523	3/28/2022	JONATHAN ARCHER MD	21WC02593V	11/17/2021	Med/BI/Comp	110.63
1034524	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1034525	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01567K	9/14/2021	Med/BI/Comp	116.00
1034526	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01567K	9/14/2021	Med/BI/Comp	116.00

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1034527	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	16WC07564J	7/27/2016	Med/BI/Comp	441.00
1034528	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01567K	9/14/2021	Med/BI/Comp	116.00
1034529	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01567K	9/14/2021	Med/BI/Comp	116.00
1034530	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01567K	9/14/2021	Med/BI/Comp	116.00
1034531	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01567K	9/14/2021	Med/BI/Comp	116.00
1034532	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01567K	9/14/2021	Med/BI/Comp	116.00
1034533	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01567K	9/14/2021	Med/BI/Comp	116.00
1034534	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01567K	9/14/2021	Med/BI/Comp	116.00
1034535	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01567K	9/14/2021	Med/BI/Comp	116.00
1034536	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01567K	9/14/2021	Med/BI/Comp	116.00
1034537	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01567K	9/14/2021	Med/BI/Comp	116.00
1034538	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1034539	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1034540	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1034541	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02957U	12/14/2021	Med/BI/Comp	232.00
1034542	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC01751A	5/4/2018	Med/BI/Comp	928.00
1034543	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02777U	12/2/2021	Med/BI/Comp	348.00
1034544	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02957U	12/14/2021	Med/BI/Comp	232.00
1034545	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02297U	10/26/2021	Med/BI/Comp	116.00
1034546	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02881K	12/9/2021	Med/BI/Comp	580.00
1034547	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02881K	12/9/2021	Med/BI/Comp	696.00

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1034548	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00331M	3/2/2021	Med/BI/Comp	812.00
1034549	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02052M	10/12/2021	Med/BI/Comp	1,508.00
1034550	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02958V	12/15/2021	Med/BI/Comp	116.00
1034551	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02958V	12/15/2021	Med/BI/Comp	116.00
1034552	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02958V	12/15/2021	Med/BI/Comp	232.00
1034553	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02583F	11/17/2021	Med/BI/Comp	116.00
1034554	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02583F	11/17/2021	Med/BI/Comp	116.00
1034555	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02583F	11/17/2021	Med/BI/Comp	116.00
1034556	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02583F	11/17/2021	Med/BI/Comp	116.00
1034557	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02583F	11/17/2021	Med/BI/Comp	116.00
1034558	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02583F	11/17/2021	Med/BI/Comp	116.00
1034559	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02583F	11/17/2021	Med/BI/Comp	116.00
1034560	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02583F	11/17/2021	Med/BI/Comp	116.00
1034561	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00077Z	1/11/2022	Med/BI/Comp	116.00
1034562	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02442T	11/9/2021	Med/BI/Comp	116.00
1034563	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02442T	11/9/2021	Med/BI/Comp	232.00
1034564	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02442T	11/9/2021	Med/BI/Comp	116.00
1034565	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	116.00
1034566	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	116.00
1034567	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1034568	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00

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1034569	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00026Z	1/6/2022	Med/BI/Comp	232.00
1034570	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00026Z	1/6/2022	Med/BI/Comp	348.00
1034571	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00026Z	1/6/2022	Med/BI/Comp	116.00
1034572	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00026Z	1/6/2022	Med/BI/Comp	116.00
1034573	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00026Z	1/6/2022	Med/BI/Comp	232.00
1034574	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00077Z	1/11/2022	Med/BI/Comp	116.00
1034575	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00077Z	1/11/2022	Med/BI/Comp	116.00
1034576	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00077Z	1/11/2022	Med/BI/Comp	116.00
1034577	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00077Z	1/11/2022	Med/BI/Comp	232.00
1034578	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00077Z	1/11/2022	Med/BI/Comp	232.00
1034579	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01458T	9/7/2021	Med/BI/Comp	696.00
1034580	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1034581	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1034582	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00026Z	1/6/2022	Med/BI/Comp	116.00
1034583	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02822Z	12/6/2021	Med/BI/Comp	116.00
1034584	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02822Z	12/6/2021	Med/BI/Comp	116.00
1034585	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02822Z	12/6/2021	Med/BI/Comp	232.00
1034586	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02822Z	12/6/2021	Med/BI/Comp	116.00
1034587	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02822Z	12/6/2021	Med/BI/Comp	116.00
1034588	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1034589	3/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00

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1034590	3/28/2022	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	22WC00642F	2/17/2022	Ind/PD/Coll	1,421.00
1034591	3/28/2022	LACEY TOWNSHIP BOARD OF EDUCATION	21WC02053M	10/12/2021	Ind/PD/Coll	1,938.00
1034592	3/28/2022	LEDA C. GONZALEZ	19WC02714R	8/16/2019	Legal	150.00
1034593	3/28/2022	LEDA C. GONZALEZ	18WC02362R	6/13/2018	Legal	250.00
1034594	3/28/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22WC00963M	3/11/2022	Ind/PD/Coll	1,977.84
1034595	3/28/2022	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1034596	3/28/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1034597	3/28/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC02043T	10/8/2021	Ind/PD/Coll	592.95
1034598	3/28/2022	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1034599	3/28/2022	MCLARENS NORCROSS	20PR00029D	2/7/2020	Exp / Reins Refd	665.28
1034600	3/28/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00793K	3/1/2022	Med/BI/Comp	188.74
1034601	3/28/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00375W	2/3/2022	Med/BI/Comp	81.76
1034602	3/28/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00753W	2/25/2022	Med/BI/Comp	81.76
1034603	3/28/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00878B	3/7/2022	Med/BI/Comp	81.76
1034604	3/28/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00878B	3/7/2022	Med/BI/Comp	205.30
1034605	3/28/2022	MILLVILLE BOARD OF EDUCATION	22WC00817Z	3/2/2022	Ind/PD/Coll	2,130.00
1034606	3/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00394K	2/4/2022	Med/BI/Comp	66.14
1034607	3/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02586P	11/17/2021	Med/BI/Comp	19.65
1034608	3/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02586P	11/17/2021	Med/BI/Comp	24.66
1034609	3/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	136.85
1034610	3/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	8.28
1034611	3/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	303.38

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1034612	3/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00394K	2/4/2022	Med/BI/Comp	39.37
1034613	3/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	275.04
1034614	3/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	88.57
1034615	3/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01938P	10/4/2021	Med/BI/Comp	10.45
1034616	3/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00347K	2/2/2022	Med/BI/Comp	87.21
1034617	3/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	528.58
1034618	3/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	287.65
1034619	3/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	989.61
1034620	3/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00375W	2/3/2022	Med/BI/Comp	25.88
1034621	3/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01718W	9/10/2021	Med/BI/Comp	87.20
1034622	3/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00753W	2/25/2022	Med/BI/Comp	60.62
1034623	3/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	422.49
1034624	3/28/2022	MONTCLAIR EMERGENCY PHYSICIANS, LLC	21WC01738G	9/23/2021	Med/BI/Comp	1,026.00
1034625	3/28/2022	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	21WC01952V	10/5/2021	Med/BI/Comp	111.48
1034626	3/28/2022	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	21WC01952V	10/5/2021	Med/BI/Comp	1,172.89
1034627	3/28/2022	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	21WC01952V	10/5/2021	Med/BI/Comp	3,693.14
1034628	3/28/2022	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	21WC01952V	10/5/2021	Med/BI/Comp	1,099.33
1034629	3/28/2022	Moore, Verna	18WC04730M	3/7/2019	Ind/PD/Coll	549.20
1034630	3/28/2022	MORRIS HORWITZ M.D., P.A.	19WC03691R	10/22/2019	Ind/PD/Coll	600.00
1034631	3/28/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01612M	9/16/2021	Ind/PD/Coll	317.89
1034632	3/28/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1034633	3/28/2022	Neurosurgical & Spine Specialist	21WC02954T	12/15/2021	Med/BI/Comp	144.35
1034634	3/28/2022	New Jersey Healthcare Specialist, PC	21WC01223F	7/28/2021	Med/BI/Comp	1,660.00
1034635	3/28/2022	NJ ACCURATE AUTO APPRAISAL	22AL00040H	2/10/2022	Exp / Reins Refd	60.00

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1034636	3/28/2022	NORTH BERGEN BOARD OF EDUCATION	22WC00898P	3/8/2022	Ind/PD/Coll	1,557.76
1034637	3/28/2022	NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK	22WC00625M	2/16/2022	Ind/PD/Coll	951.90
1034638	3/28/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22WC00509Z	2/10/2022	Ind/PD/Coll	863.48
1034639	3/28/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC00117T	1/13/2022	Ind/PD/Coll	568.00
1034640	3/28/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1034641	3/28/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1034642	3/28/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1034643	3/28/2022	OLD BRIDGE BOARD OF EDUCATION	21WC01488T	9/9/2021	Ind/PD/Coll	790.28
1034644	3/28/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1034645	3/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03009T	12/20/2021	Med/BI/Comp	970.00
1034646	3/28/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01765V	9/24/2021	Med/BI/Comp	180.44
1034647	3/28/2022	ORTHOPAEDICS NEW JERSEY	22WC00568K	2/14/2022	Med/BI/Comp	82.86
1034648	3/28/2022	ORTHOPAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	82.86
1034649	3/28/2022	ORTHOPAEDICS NEW JERSEY	19WC01215J	3/26/2019	Med/BI/Comp	121.97
1034650	3/28/2022	PAIN CONTROL ASSOCIATES PC	10WC06511I	4/23/2010	Med/BI/Comp	135.00
1034651	3/28/2022	PATIENT FIRST	21WC03198W	3/11/2022	Med/BI/Comp	465.00
1034652	3/28/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1034653	3/28/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1034654	3/28/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01633F	9/17/2021	Med/BI/Comp	88.09
1034655	3/28/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01191V	7/10/2020	Med/BI/Comp	110.47
1034656	3/28/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1034657	3/28/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	14WC06415F	3/31/2014	Legal	1,350.00
1034658	3/28/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01454F	9/17/2020	Legal	1,415.00
1034659	3/28/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00237F	2/18/2021	Legal	325.00
1034660	3/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01874V	11/23/2020	Med/BI/Comp	109.30

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1034661	3/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02954T	12/15/2021	Med/BI/Comp	66.76
1034662	3/28/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	20WC00365M	1/29/2020	Ind/PD/Coll	600.00
1034663	3/28/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	19WC00202M	1/18/2019	Ind/PD/Coll	300.00
1034664	3/28/2022	REHABCLINICS (SPT), INC.	21WC02191U	10/21/2021	Med/BI/Comp	1,274.00
1034665	3/28/2022	REHABCLINICS (SPT), INC.	21WC02608R	11/18/2021	Med/BI/Comp	1,078.00
1034666	3/28/2022	REHABCLINICS (SPT), INC.	21WC02961K	12/15/2021	Med/BI/Comp	98.00
1034667	3/28/2022	REHABCLINICS (SPT), INC.	21WC02961K	12/15/2021	Med/BI/Comp	98.00
1034668	3/28/2022	REHABCLINICS (SPT), INC.	21WC02961K	12/15/2021	Med/BI/Comp	98.00
1034669	3/28/2022	REHABCLINICS (SPT), INC.	22WC00005K	1/4/2022	Med/BI/Comp	98.00
1034670	3/28/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1034671	3/28/2022	REHABCLINICS (SPT), INC.	21WC02796Y	12/3/2021	Med/BI/Comp	294.00
1034672	3/28/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1034673	3/28/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1034674	3/28/2022	REHABCLINICS (SPT), INC.	21WC02961K	12/15/2021	Med/BI/Comp	98.00
1034675	3/28/2022	REHABCLINICS (SPT), INC.	22WC00272W	1/28/2022	Med/BI/Comp	98.00
1034676	3/28/2022	REHABCLINICS (SPT), INC.	21WC00623M	4/26/2021	Med/BI/Comp	1,434.00
1034677	3/28/2022	REHABCLINICS (SPT), INC.	21WC01431V	9/2/2021	Med/BI/Comp	392.00
1034678	3/28/2022	REHABCLINICS (SPT), INC.	21WC02127V	10/18/2021	Med/BI/Comp	1,176.00
1034679	3/28/2022	REHABCLINICS (SPT), INC.	21WC02676B	11/22/2021	Med/BI/Comp	882.00
1034680	3/28/2022	REHABCLINICS (SPT), INC.	21WC00088R	1/27/2021	Med/BI/Comp	1,078.00
1034681	3/28/2022	REHABCLINICS (SPT), INC.	21WC01552F	9/14/2021	Med/BI/Comp	882.00
1034682	3/28/2022	REHABCLINICS (SPT), INC.	21WC02328G	10/27/2021	Med/BI/Comp	882.00
1034683	3/28/2022	REHABCLINICS (SPT), INC.	22WC00079R	1/12/2022	Med/BI/Comp	294.00
1034684	3/28/2022	REHABCLINICS (SPT), INC.	19WC00602J	2/12/2019	Med/BI/Comp	196.00
1034685	3/28/2022	REHABCLINICS (SPT), INC.	21WC02860J	12/8/2021	Med/BI/Comp	196.00
1034686	3/28/2022	RIMKUS CONSULTING GROUP, INC.	22PR00009D	1/18/2022	Exp / Reins Refd	2,528.96
1034687	3/28/2022	ROBBINSVILLE BOARD OF EDUCATION	21WC00628I	4/27/2021	Ind/PD/Coll	553.71
1034688	3/28/2022	ROBERT C PETRUCELLI, M.D.	18WC02362R	6/13/2018	Ind/PD/Coll	300.00
1034689	3/28/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1034690	3/28/2022	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1034691	3/28/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1034692	3/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	11WC02889T	9/13/2011	Med/BI/Comp	153.70

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1034693	3/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00216V	1/25/2022	Med/BI/Comp	42.58
1034694	3/28/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00056V	1/10/2022	Med/BI/Comp	181.09
1034695	3/28/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00216V	1/25/2022	Med/BI/Comp	263.90
1034696	3/28/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00216V	1/25/2022	Med/BI/Comp	106.67
1034697	3/28/2022	SEAVIEW ORTHOPAEDIC	21WC02134F	10/18/2021	Med/BI/Comp	186.30
1034698	3/28/2022	SEAVIEW ORTHOPAEDIC	21WC02575V	11/16/2021	Med/BI/Comp	186.30
1034699	3/28/2022	SEAVIEW ORTHOPAEDIC	22WC00011F	1/5/2022	Med/BI/Comp	112.86
1034700	3/28/2022	SEAVIEW ORTHOPAEDIC	21WC03009T	12/20/2021	Med/BI/Comp	270.00
1034701	3/28/2022	SHREWSBURY BOROUGH BOARD OF EDUCATION	22WC00283J	1/28/2022	Ind/PD/Coll	1,348.90
1034702	3/28/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1034703	3/28/2022	SOMERSET HILLS SCHOOL DISTRICT	21WC00383M	3/10/2021	Ind/PD/Coll	1,534.30
1034704	3/28/2022	Spirollari, Elda	18WC04692N	1/4/2019	Ind/PD/Coll	568.84
1034705	3/28/2022	SPOTSWOOD BOARD OF EDUCATION	22WC00916J	3/9/2022	Ind/PD/Coll	505.48
1034706	3/28/2022	STATE SHORTHAND REPORTING SERVICE, INC.	17WC06025R	12/18/2017	Legal	75.00
1034707	3/28/2022	STATE SHORTHAND REPORTING SERVICE, INC.	17WC05706T	11/30/2017	Legal	75.00
1034708	3/28/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1034709	3/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	68.55
1034710	3/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02424U	11/8/2021	Med/BI/Comp	80.00
1034711	3/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1034712	3/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1034713	3/28/2022	Sweat, Courtney	19WC02708F	8/15/2019	Ind/PD/Coll	542.66
1034714	3/28/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	19WC03091G	9/20/2019	Legal	300.00
1034715	3/28/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC01647G	2/16/2017	Legal	300.00
1034716	3/28/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	15WC00491G	2/4/2015	Legal	300.00
1034717	3/28/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC05069G	10/13/2017	Legal	300.00

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1034718	3/28/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC06167G	8/16/2018	Legal	300.00
1034719	3/28/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC03885G	10/29/2018	Legal	300.00
1034720	3/28/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC01599G	4/25/2018	Legal	300.00
1034721	3/28/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC04077F	7/17/2017	Legal	300.00
1034722	3/28/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	16WC08105F	9/22/2016	Legal	300.00
1034723	3/28/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC01430F	4/16/2018	Legal	300.00
1034724	3/28/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC05494I	11/13/2017	Legal	300.00
1034725	3/28/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	10WC08424I	10/7/2010	Legal	300.00
1034726	3/28/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	08WC05226I	1/16/2008	Legal	300.00
1034727	3/28/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC01664G	4/30/2018	Legal	300.00
1034728	3/28/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC04207G	8/3/2017	Legal	300.00
1034729	3/28/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC04247G	8/9/2017	Legal	300.00
1034730	3/28/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1034731	3/28/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1034732	3/28/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	114.66
1034733	3/28/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1034734	3/28/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	114.66
1034735	3/28/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1034736	3/28/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1034737	3/28/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1034738	3/28/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1034739	3/28/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1034740	3/28/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1034741	3/28/2022	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1034742	3/28/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1034743	3/28/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1034744	3/28/2022	TRENTON BOARD OF EDUCATION	22AL00057D	2/17/2022	Ind/PD/Coll	1,630.78
1034745	3/28/2022	TRENTON BOARD OF EDUCATION	22WC00216V	1/25/2022	Ind/PD/Coll	2,130.00
1034746	3/28/2022	TRENTON BOARD OF EDUCATION	22WC00216V	1/25/2022	Ind/PD/Coll	2,130.00
1034747	3/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02583F	11/17/2021	Med/BI/Comp	249.10
1034748	3/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02583F	11/17/2021	Med/BI/Comp	191.97
1034749	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034750	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034751	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034752	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034753	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034754	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034755	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034756	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034757	3/28/2022	TWIN BORO PHYSICAL THERAPY	22WC00306W	1/31/2022	Med/BI/Comp	80.00
1034758	3/28/2022	TWIN BORO PHYSICAL THERAPY	22WC00306W	1/31/2022	Med/BI/Comp	80.00
1034759	3/28/2022	TWIN BORO PHYSICAL THERAPY	22WC00306W	1/31/2022	Med/BI/Comp	80.00
1034760	3/28/2022	TWIN BORO PHYSICAL THERAPY	22WC00306W	1/31/2022	Med/BI/Comp	80.00
1034761	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1034762	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1034763	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1034764	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1034765	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1034766	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1034767	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00

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1034768	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1034769	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1034770	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034771	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034772	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034773	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034774	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034775	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034776	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034777	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034778	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034779	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034780	3/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1034781	3/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1034782	3/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1034783	3/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1034784	3/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00271W	1/28/2022	Med/BI/Comp	80.00
1034785	3/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1034786	3/28/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00360W	2/2/2022	Med/BI/Comp	471.31
1034787	3/28/2022	VINELAND CITY BOARD OF EDUCATION	22WC00333P	2/2/2022	Ind/PD/Coll	872.28
1034788	3/28/2022	Vinson-Hardy, Johnnye	19WC01024N	3/13/2019	Ind/PD/Coll	492.00
1034789	3/28/2022	WATERFORD TOWNSHIP BOARD OF EDUCATION	21WC01481Z	9/9/2021	Ind/PD/Coll	522.23
1034790	3/28/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1034791	3/28/2022	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20
1034792	3/28/2022	WOODBIDGE TOWNSHIP BOARD OF EDUCATION	22WC00217J	1/25/2022	Ind/PD/Coll	2,130.00
1034793	3/28/2022	QualCare, Inc.	22WC01041K	3/17/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01040W	3/17/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01039K	3/17/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01013W	3/16/2022	Exp / Reins Refd	260.00

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1034793	3/28/2022	QualCare, Inc.	22WC01038Y	3/17/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01037B	3/17/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01014K	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01015Y	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01016U	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00992B	3/14/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01017W	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01063K	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01036K	3/17/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01035Y	3/17/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01018B	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00851U	3/4/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00852V	3/4/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01019W	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01064U	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00853M	3/4/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01031V	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01020K	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01021U	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00991W	3/13/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00855V	3/4/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01022B	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00856K	3/4/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00858Y	3/4/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00859U	3/4/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00860K	3/4/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01065U	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00861V	3/4/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00862Y	3/4/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00864Y	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01023T	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01024M	3/16/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC00865U	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00774V	3/1/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC01025K	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00866B	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01026W	3/16/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1034793	3/28/2022	QualCare, Inc.	22WC00990K	3/14/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01027B	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00867U	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01033B	3/17/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01003Y	3/15/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	21WC02969F	12/16/2021	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	21WC02970V	12/16/2021	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC01002U	3/15/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01001K	3/15/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00808J	3/2/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC01062Y	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01061F	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01060W	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01059F	3/18/2022	Exp / Reins Refd	1,275.00
1034793	3/28/2022	QualCare, Inc.	22WC01004G	3/15/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01058T	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01028Y	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01005J	3/15/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01006W	3/15/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01057K	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01007B	3/15/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01000Y	3/15/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01055W	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00999Y	3/15/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01054U	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00819R	3/2/2022	Exp / Reins Refd	1,275.00
1034793	3/28/2022	QualCare, Inc.	22WC00998B	3/15/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01053K	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01044Z	3/17/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01052Y	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00997K	3/15/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01051Y	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01050K	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00995U	3/15/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01049U	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01048K	3/17/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01047B	3/17/2022	Exp / Reins Refd	260.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1034793	3/28/2022	QualCare, Inc.	22WC01008U	3/15/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01046W	3/17/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01009W	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01010K	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01011B	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01045W	3/17/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01012W	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01043U	3/17/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00834M	3/3/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC00994W	3/15/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00993M	3/14/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01042Y	3/17/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01031V	3/16/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC00926W	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00984W	3/14/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00928U	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00983K	3/14/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00929W	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00930B	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00931Y	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00932W	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	21WC03197W	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00982J	3/14/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00933W	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00981T	3/14/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00934K	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00935U	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00936W	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00938Y	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00939K	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00940F	3/10/2022	Exp / Reins Refd	1,275.00
1034793	3/28/2022	QualCare, Inc.	22WC00942K	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00943U	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00980B	3/14/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00945K	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00979B	3/14/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00946U	3/10/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1034793	3/28/2022	QualCare, Inc.	22WC00947B	3/11/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00978R	3/14/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC01029K	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00949U	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00950W	3/11/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00976K	3/14/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00951G	3/11/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00952Y	3/11/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00953V	3/11/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00975R	3/14/2022	Exp / Reins Refd	1,275.00
1034793	3/28/2022	QualCare, Inc.	22WC00974U	3/13/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00973K	3/13/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00954U	3/12/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00972B	3/13/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00955K	3/11/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00971U	3/13/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00970K	3/13/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00969Z	3/14/2022	Exp / Reins Refd	1,275.00
1034793	3/28/2022	QualCare, Inc.	22WC00956M	3/11/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC00968Z	3/12/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01074F	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00967R	3/12/2022	Exp / Reins Refd	1,275.00
1034793	3/28/2022	QualCare, Inc.	22WC00966U	3/11/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00965K	3/11/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00964B	3/11/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00963M	3/11/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC00958K	3/11/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00959F	3/11/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00960T	3/11/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC00961W	3/11/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00962Y	3/11/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01030R	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00869G	3/7/2022	Exp / Reins Refd	1,275.00
1034793	3/28/2022	QualCare, Inc.	22WC00870Y	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00871B	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00872B	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00873K	3/7/2022	Exp / Reins Refd	260.00

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1034793	3/28/2022	QualCare, Inc.	22WC00875B	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00876K	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00877Y	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00989Y	3/14/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00879Z	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00880F	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00881K	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00882B	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00883Y	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00884R	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00885K	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00886B	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00887U	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00888U	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00889B	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00890V	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00891Y	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00892K	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00988W	3/14/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00893U	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00894U	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00895U	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00896Y	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00897K	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00898P	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00987G	3/14/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00899T	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00900Y	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00901B	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00902K	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00903R	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00904U	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00986P	3/11/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00906B	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00907Y	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00908K	3/9/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00909U	3/9/2022	Exp / Reins Refd	260.00

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1034793	3/28/2022	QualCare, Inc.	22WC00910U	3/9/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01032W	3/17/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00911B	3/9/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00912K	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00914A	3/8/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00915B	3/9/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00916J	3/9/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC00917K	3/9/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00918Z	3/9/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00919U	3/9/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00920Y	3/9/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00921G	3/9/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00985Z	3/14/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00922W	3/9/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00923B	3/9/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01111W	3/22/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01112B	3/22/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00925F	3/10/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC00921G	3/9/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01113K	3/22/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01114Z	3/22/2022	Exp / Reins Refd	1,275.00
1034793	3/28/2022	QualCare, Inc.	22WC01115Y	3/22/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01116F	3/22/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01117U	3/22/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00916J	3/9/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01119W	3/22/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01120B	3/22/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01121U	3/23/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01122U	3/23/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01123W	3/23/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01124B	3/23/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00903R	3/8/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC01125R	3/23/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01126U	3/23/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01127W	3/23/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01128B	3/23/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01129Y	3/23/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1034793	3/28/2022	QualCare, Inc.	22WC01130U	3/23/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01131K	3/23/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01133Z	3/23/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01134W	3/23/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01135W	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01136Y	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01137B	3/23/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01138U	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01139Y	3/23/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01140Y	3/23/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00898P	3/8/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC01141Y	3/23/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01142Y	3/23/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01143K	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01144U	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01145W	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01146B	3/23/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01147Y	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00890V	3/8/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC01148B	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01150W	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01151B	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01152K	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01153U	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01154K	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01155F	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01156U	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01157W	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01158B	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01159Y	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01160J	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00381T	2/3/2022	Exp / Reins Refd	1,275.00
1034793	3/28/2022	QualCare, Inc.	22WC01161Z	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01162T	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01164U	3/24/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00046G	1/8/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	21WC02127V	10/18/2021	Exp / Reins Refd	260.00

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1034793	3/28/2022	QualCare, Inc.	22WC00878B	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00874W	3/7/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00868T	3/7/2022	Exp / Reins Refd	1,275.00
1034793	3/28/2022	QualCare, Inc.	22WC00857K	3/4/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00563A	2/14/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	21WC01839T	9/28/2021	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC00854K	3/4/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00853M	3/4/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	18WC04764T	1/19/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00781M	3/1/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	21WC02746R	12/1/2021	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC00098V	1/12/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC00779R	3/1/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC00124V	1/17/2022	Exp / Reins Refd	1,275.00
1034793	3/28/2022	QualCare, Inc.	22WC00571G	2/15/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC00003R	1/4/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC00614Z	2/16/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC00292T	1/31/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC00625M	2/16/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC01024M	3/16/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01066Y	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00978R	3/14/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01067U	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00977F	3/14/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC00977F	3/14/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01068W	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01069W	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01070B	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01071R	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01072Y	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01073T	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01074F	3/18/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC01075W	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01076W	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01077B	3/18/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01078K	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01080K	3/21/2022	Exp / Reins Refd	260.00

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1034793	3/28/2022	QualCare, Inc.	22WC01081B	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	21WC02468Z	11/10/2021	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC01082U	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00963M	3/11/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01083W	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01084U	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01085W	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01086U	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01087W	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01088K	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01089B	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01090K	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01091B	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00960T	3/11/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01092M	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00957F	3/14/2022	Exp / Reins Refd	1,275.00
1034793	3/28/2022	QualCare, Inc.	22WC01093M	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01107Y	3/22/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01108U	3/22/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00956M	3/11/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00953V	3/11/2022	Exp / Reins Refd	1,015.00
1034793	3/28/2022	QualCare, Inc.	22WC01094B	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	21WC03198W	3/11/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01095K	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01096K	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00925F	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC00941Y	3/10/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01106B	3/22/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01105W	3/22/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01097A	3/21/2022	Exp / Reins Refd	1,275.00
1034793	3/28/2022	QualCare, Inc.	22WC01109T	3/22/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01104Y	3/22/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01103B	3/22/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01110U	3/22/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01098U	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01099W	3/21/2022	Exp / Reins Refd	260.00
1034793	3/28/2022	QualCare, Inc.	22WC01101W	3/22/2022	Exp / Reins Refd	260.00

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1034793	3/28/2022	QualCare, Inc.	22WC01100B	3/22/2022	Exp / Reins Refd	260.00
Totals for 03/28/2022 - 742 Transactions						
Transaction Date: 03/31/2022						
1015086	3/31/2022	Radiologic Associates NNJ PA	21WC01464K	9/7/2021	Med/BI/Comp	-56.24
1016455	3/31/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	-785.82
1017004	3/31/2022	OLD BRIDGE BOARD OF EDUCATION	21WC01358F	8/19/2021	Ind/PD/Coll	-1,748.20
1017077	3/31/2022	NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK	21PR00064Q	6/11/2021	Ind/PD/Coll	-31,892.52
1017321	3/31/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	-785.82
1023594	3/31/2022	EXAMWORKS, INC	18GL00517D	9/7/2018	Legal	-950.00
1029564	3/31/2022	LAW OFFICES OF SAMANTHA KEOWN, PC	17WC01019P	1/4/2017	Ind/PD/Coll	-6,107.00
1030418	3/31/2022	Vecchione, Gary	17WC01019P	1/4/2017	Ind/PD/Coll	-27,797.00
1034794	3/31/2022	ADVANCED SPINE AND PAIN, LLC	20WC01191V	7/10/2020	Med/BI/Comp	135.87
1034795	3/31/2022	AFC URGENT CARE	22WC00476B	2/9/2022	Med/BI/Comp	160.00
1034796	3/31/2022	AFC URGENT CARE	22WC00839R	3/3/2022	Med/BI/Comp	160.00
1034797	3/31/2022	AFC URGENT CARE	22WC00627B	2/16/2022	Med/BI/Comp	160.00
1034798	3/31/2022	AHS CHILTON MEDICAL CENTER	22WC00168F	1/20/2022	Med/BI/Comp	106.00
1034799	3/31/2022	AHS HOSPITAL CORP	22WC00422K	2/7/2022	Med/BI/Comp	167.86
1034800	3/31/2022	ARMAC INC DBA ARMAC ASSOCIATES	22WC00224R	1/25/2022	Med/BI/Comp	47.10
1034801	3/31/2022	ATLANTIC DIAGNOSTIC LABORATORIES, LLC	16WC07831I	8/31/2016	Med/BI/Comp	125.00
1034802	3/31/2022	ATLANTICARE PHYSICIAN GROUP	22WC00177U	1/21/2022	Med/BI/Comp	92.81
1034803	3/31/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	195.65
1034804	3/31/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1034805	3/31/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1034806	3/31/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1034807	3/31/2022	BARNABAS HEALTH MEDICAL GROUP	21WC02450Y	11/9/2021	Med/BI/Comp	122.81
1034808	3/31/2022	BARNABAS HEALTH MEDICAL GROUP	21WC02450Y	11/9/2021	Med/BI/Comp	122.81
1034809	3/31/2022	BAYFRONT URGENT CARE P.A.	22WC00614Z	2/16/2022	Med/BI/Comp	140.00
1034810	3/31/2022	BAYFRONT URGENT CARE P.A.	22WC00614Z	2/16/2022	Med/BI/Comp	140.00
1034811	3/31/2022	BAYFRONT URGENT CARE P.A.	22WC00614Z	2/16/2022	Med/BI/Comp	140.00
1034812	3/31/2022	BONEL MEDICAL EQUIPMENT, INC	21WC02033Z	10/8/2021	Med/BI/Comp	41.40

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1034813	3/31/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC01785K	9/27/2021	Med/BI/Comp	160.00
1034814	3/31/2022	BRUNSWICK URGENT CARE, P.A.	21WC02836Y	12/7/2021	Med/BI/Comp	150.00
1034815	3/31/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC01175G	7/19/2021	Med/BI/Comp	95.00
1034816	3/31/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC00057U	1/10/2022	Med/BI/Comp	119.56
1034817	3/31/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC01416Y	9/1/2021	Med/BI/Comp	184.78
1034818	3/31/2022	CARE STATION MEDICAL GROUP	22WC00136K	1/18/2022	Med/BI/Comp	119.80
1034819	3/31/2022	CARE STATION MEDICAL GROUP	22WC00170U	1/20/2022	Med/BI/Comp	126.15
1034820	3/31/2022	CENTRAL JERSEY URGENT CARE	21WC01418Y	9/1/2021	Med/BI/Comp	160.00
1034821	3/31/2022	CENTRAL JERSEY URGENT CARE	21WC01941Y	10/4/2021	Med/BI/Comp	160.00
1034822	3/31/2022	CENTRAL JERSEY URGENT CARE	21WC02800Y	12/3/2021	Med/BI/Comp	160.00
1034823	3/31/2022	CENTRAL JERSEY URGENT CARE	21WC02800Y	12/3/2021	Med/BI/Comp	160.00
1034824	3/31/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00104H	3/25/2022	Exp / Reins Refd	110.00
1034825	3/31/2022	Demelew, Addisalem	22WC00581T	2/15/2022	Med/BI/Comp	150.00
1034826	3/31/2022	Emergimed LLC	21WC02301Z	10/27/2021	Med/BI/Comp	100.00
1034827	3/31/2022	FIRSTCARE MEDICAL GROUP	22WC00857K	3/4/2022	Med/BI/Comp	96.96
1034828	3/31/2022	FIRSTCARE MEDICAL GROUP	22WC00857K	3/4/2022	Med/BI/Comp	96.96
1034829	3/31/2022	FIRSTCARE MEDICAL GROUP	22WC00221M	1/25/2022	Med/BI/Comp	170.33
1034830	3/31/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02496U	10/25/2021	Med/BI/Comp	166.57
1034831	3/31/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02787F	12/2/2021	Med/BI/Comp	166.57
1034832	3/31/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1034833	3/31/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02370V	11/1/2021	Med/BI/Comp	144.51
1034834	3/31/2022	GUY J. RENZI & ASSOCIATES	14WC08376F	9/24/2014	Legal	74.00
1034835	3/31/2022	GUY J. RENZI & ASSOCIATES	18WC04174A	11/19/2018	Legal	74.00
1034836	3/31/2022	GUY J. RENZI & ASSOCIATES	19WC00188F	1/17/2019	Legal	74.00
1034837	3/31/2022	HAND & TRAUMA INSTITUTE LLC	21WC02269A	10/25/2021	Med/BI/Comp	88.09
1034838	3/31/2022	HAND & TRAUMA INSTITUTE LLC	21WC02301Z	10/27/2021	Med/BI/Comp	61.66
1034839	3/31/2022	HAND & TRAUMA INSTITUTE LLC	21WC02969F	12/16/2021	Med/BI/Comp	168.08
1034840	3/31/2022	HAND & TRAUMA INSTITUTE LLC	21WC01443G	9/3/2021	Med/BI/Comp	61.66
1034841	3/31/2022	HAND & TRAUMA INSTITUTE LLC	21WC02746R	12/1/2021	Med/BI/Comp	61.66
1034842	3/31/2022	HAND & TRAUMA INSTITUTE LLC	21WC02746R	12/1/2021	Med/BI/Comp	61.66
1034843	3/31/2022	HAND & TRAUMA INSTITUTE LLC	21WC02746R	12/1/2021	Med/BI/Comp	61.66
1034844	3/31/2022	HAND & TRAUMA INSTITUTE LLC	21WC02746R	12/1/2021	Med/BI/Comp	61.66

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1034845	3/31/2022	HAND & TRAUMA INSTITUTE LLC	21WC03060B	12/23/2021	Med/BI/Comp	163.85
1034846	3/31/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	123.23
1034847	3/31/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	64.04
1034848	3/31/2022	INFINITY ORTHOPEDICS, LLC	21WC03154Y	1/18/2022	Med/BI/Comp	58.87
1034849	3/31/2022	INFINITY ORTHOPEDICS, LLC	22WC00217J	1/25/2022	Med/BI/Comp	177.46
1034850	3/31/2022	INFINITY ORTHOPEDICS, LLC	22WC00728U	2/24/2022	Med/BI/Comp	165.12
1034851	3/31/2022	INFINITY ORTHOPEDICS, LLC	22WC00159V	1/19/2022	Med/BI/Comp	122.40
1034852	3/31/2022	INFINITY ORTHOPEDICS, LLC	21WC02132M	10/18/2021	Med/BI/Comp	122.40
1034853	3/31/2022	INFINITY ORTHOPEDICS, LLC	21WC02684M	11/23/2021	Med/BI/Comp	122.40
1034854	3/31/2022	INFINITY ORTHOPEDICS, LLC	21WC02829Z	12/7/2021	Med/BI/Comp	122.40
1034855	3/31/2022	INFINITY ORTHOPEDICS, LLC	22WC00550F	2/14/2022	Med/BI/Comp	122.40
1034856	3/31/2022	INFINITY ORTHOPEDICS, LLC	22WC00035V	1/6/2022	Med/BI/Comp	122.40
1034857	3/31/2022	INFINITY ORTHOPEDICS, LLC	21WC02747M	12/1/2021	Med/BI/Comp	122.40
1034858	3/31/2022	INFINITY ORTHOPEDICS, LLC	22WC00751B	2/25/2022	Med/BI/Comp	122.40
1034859	3/31/2022	INGA FRIEDMAN, MD	21WC02761F	12/2/2021	Exp / Reins Refd	45.00
1034860	3/31/2022	Inspira Health Network Urgent Care	22WC00642F	2/17/2022	Med/BI/Comp	129.39
1034861	3/31/2022	Inspira Health Network Urgent Care	21WC02491W	11/11/2021	Med/BI/Comp	110.58
1034862	3/31/2022	Inspira Health Network Urgent Care	21WC02631Y	11/18/2021	Med/BI/Comp	129.39
1034863	3/31/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	21WC02845W	12/7/2021	Med/BI/Comp	152.09
1034864	3/31/2022	JLS PAIN MGT LLC	21WC00378R	3/10/2021	Med/BI/Comp	94.50
1034865	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	116.00
1034866	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	116.00
1034867	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	116.00
1034868	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1034869	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1034870	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1034871	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02442T	11/9/2021	Med/BI/Comp	116.00
1034872	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02442T	11/9/2021	Med/BI/Comp	116.00
1034873	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00526I	4/13/2021	Med/BI/Comp	116.00

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1034874	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	116.00
1034875	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	116.00
1034876	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02619F	11/18/2021	Med/BI/Comp	116.00
1034877	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02619F	11/18/2021	Med/BI/Comp	116.00
1034878	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02442T	11/9/2021	Med/BI/Comp	116.00
1034879	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02442T	11/9/2021	Med/BI/Comp	116.00
1034880	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	116.00
1034881	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	116.00
1034882	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	116.00
1034883	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00179V	2/10/2021	Med/BI/Comp	116.00
1034884	3/31/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC02235R	10/22/2021	Med/BI/Comp	151.00
1034885	3/31/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00908K	3/9/2022	Med/BI/Comp	184.73
1034886	3/31/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00854K	3/4/2022	Med/BI/Comp	98.37
1034887	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	33.43
1034888	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	128.92
1034889	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00345V	2/2/2022	Med/BI/Comp	179.57
1034890	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	65.42
1034891	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	99.07
1034892	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00697W	2/23/2022	Med/BI/Comp	42.43
1034893	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01718W	9/10/2021	Med/BI/Comp	122.21
1034894	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00508B	2/10/2022	Med/BI/Comp	18.01

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1034895	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	176.50
1034896	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01458T	9/7/2021	Med/BI/Comp	31.57
1034897	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02208T	10/21/2021	Med/BI/Comp	41.40
1034898	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05566T	2/12/2010	Med/BI/Comp	8.89
1034899	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02366T	10/29/2021	Med/BI/Comp	19.11
1034900	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00410W	2/6/2022	Med/BI/Comp	183.26
1034901	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	58.78
1034902	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1034903	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00602J	2/12/2019	Med/BI/Comp	58.13
1034904	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385A	3/31/2009	Med/BI/Comp	15.75
1034905	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00382A	2/3/2022	Med/BI/Comp	1.08
1034906	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	87.21
1034907	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC03802A	10/29/2007	Med/BI/Comp	131.95
1034908	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00098V	1/12/2022	Med/BI/Comp	106.86
1034909	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00278F	1/28/2022	Med/BI/Comp	20.78
1034910	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00335F	2/2/2022	Med/BI/Comp	41.08
1034911	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1034912	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00011F	1/5/2022	Med/BI/Comp	87.20
1034913	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00384F	2/3/2022	Med/BI/Comp	8.59
1034914	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02077T	10/13/2021	Med/BI/Comp	188.49
1034915	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01458T	9/7/2021	Med/BI/Comp	88.60

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1034916	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00751B	2/25/2022	Med/BI/Comp	1.54
1034917	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02134F	10/18/2021	Med/BI/Comp	20.06
1034918	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	99.59
1034919	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00278F	1/28/2022	Med/BI/Comp	40.70
1034920	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00335F	2/2/2022	Med/BI/Comp	83.36
1034921	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00550F	2/14/2022	Med/BI/Comp	19.90
1034922	3/31/2022	MONMOUTH MEDICAL CENTER	21WC02366T	10/29/2021	Med/BI/Comp	144.15
1034923	3/31/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	113.53
1034924	3/31/2022	NJ ACCURATE AUTO APPRAISAL	22AL00002H	1/6/2022	Exp / Reins Refd	167.20
1034925	3/31/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC02881K	12/9/2021	Med/BI/Comp	101.36
1034926	3/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00299K	1/31/2022	Med/BI/Comp	147.90
1034927	3/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00134Y	1/18/2022	Med/BI/Comp	145.07
1034928	3/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00134Y	1/18/2022	Med/BI/Comp	100.10
1034929	3/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00134Y	1/18/2022	Med/BI/Comp	100.10
1034930	3/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03192U	2/22/2022	Med/BI/Comp	147.90
1034931	3/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00145W	1/18/2022	Med/BI/Comp	100.10
1034932	3/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02936Y	12/14/2021	Med/BI/Comp	100.10
1034933	3/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02768Y	12/2/2021	Med/BI/Comp	100.10
1034934	3/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00092K	1/12/2022	Med/BI/Comp	100.10

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1034935	3/31/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800R	9/27/2021	Med/BI/Comp	180.44
1034936	3/31/2022	ORTHOPAEDICS NEW JERSEY	21WC03035F	12/22/2021	Med/BI/Comp	121.97
1034937	3/31/2022	ORTHOPAEDICS NEW JERSEY	22WC00026Z	1/6/2022	Med/BI/Comp	121.97
1034938	3/31/2022	ORTHOPAEDICS NEW JERSEY	21WC02669V	11/22/2021	Med/BI/Comp	125.59
1034939	3/31/2022	ORTHOPAEDICS NEW JERSEY	22WC00614Z	2/16/2022	Med/BI/Comp	121.97
1034940	3/31/2022	ORTHOPAEDICS NEW JERSEY	22WC00773Y	3/1/2022	Med/BI/Comp	122.36
1034941	3/31/2022	ORTHOPAEDICS NEW JERSEY	21WC01909A	10/1/2021	Med/BI/Comp	82.86
1034942	3/31/2022	ORTHOPAEDICS NEW JERSEY	21WC01909A	10/1/2021	Med/BI/Comp	139.48
1034943	3/31/2022	ORTHOPAEDICS NEW JERSEY	21WC01909A	10/1/2021	Med/BI/Comp	82.86
1034944	3/31/2022	ORTHOPAEDICS NEW JERSEY	21WC01909A	10/1/2021	Med/BI/Comp	82.86
1034945	3/31/2022	ORTHOPAEDICS NEW JERSEY	20WC01964G	12/23/2020	Med/BI/Comp	85.32
1034946	3/31/2022	ORTHOPAEDICS NEW JERSEY	16WC08026G	9/20/2016	Med/BI/Comp	121.97
1034947	3/31/2022	ORTHOPAEDICS NEW JERSEY	16WC08026G	9/20/2016	Med/BI/Comp	82.86
1034948	3/31/2022	ORTHOPAEDICS NEW JERSEY	19WC00602J	2/12/2019	Med/BI/Comp	51.92
1034949	3/31/2022	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	140.00
1034950	3/31/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01916R	10/1/2021	Med/BI/Comp	110.47
1034951	3/31/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01038P	3/16/2020	Med/BI/Comp	103.00
1034952	3/31/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01191V	7/10/2020	Med/BI/Comp	103.00
1034953	3/31/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	10WC05628I	2/17/2010	Med/BI/Comp	88.09
1034954	3/31/2022	PRINCETON RADIOLOGY ASSOCIATES	21WC02952M	12/15/2021	Med/BI/Comp	16.55
1034955	3/31/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC01850R	9/29/2021	Med/BI/Comp	132.73
1034956	3/31/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC04376I	12/21/2011	Med/BI/Comp	90.68
1034957	3/31/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1034958	3/31/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1034959	3/31/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	06WC04763P	5/11/2006	Med/BI/Comp	132.73
1034960	3/31/2022	Radiologic Associates NNJ PA	21WC02894Y	12/10/2021	Med/BI/Comp	46.92
1034961	3/31/2022	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	21WC02961K	12/15/2021	Med/BI/Comp	39.52
1034962	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	14WC06126I	3/10/2014	Med/BI/Comp	109.30

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1034963	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00079R	1/12/2022	Med/BI/Comp	109.30
1034964	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00079R	1/12/2022	Med/BI/Comp	159.17
1034965	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00079R	1/12/2022	Med/BI/Comp	109.30
1034966	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00830U	3/3/2022	Med/BI/Comp	164.13
1034967	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00521Z	2/11/2022	Med/BI/Comp	109.30
1034968	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00900M	6/3/2021	Med/BI/Comp	68.31
1034969	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00934V	6/7/2021	Med/BI/Comp	109.30
1034970	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00972V	6/11/2021	Med/BI/Comp	109.30
1034971	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00272W	1/28/2022	Med/BI/Comp	164.13
1034972	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00640A	4/27/2021	Med/BI/Comp	164.41
1034973	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00303A	1/31/2022	Med/BI/Comp	109.30
1034974	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00211B	1/25/2022	Med/BI/Comp	164.13
1034975	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00440K	2/8/2022	Med/BI/Comp	109.30
1034976	3/31/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1034977	3/31/2022	REHABCLINICS (SPT), INC.	21WC02961K	12/15/2021	Med/BI/Comp	98.00
1034978	3/31/2022	REHABCLINICS (SPT), INC.	21WC00510A	4/7/2021	Med/BI/Comp	98.00
1034979	3/31/2022	REHABCLINICS (SPT), INC.	22WC00303A	1/31/2022	Med/BI/Comp	98.00
1034980	3/31/2022	REHABCLINICS (SPT), INC.	21WC02724Z	11/30/2021	Med/BI/Comp	196.00
1034981	3/31/2022	REHABCLINICS (SPT), INC.	21WC02631Y	11/18/2021	Med/BI/Comp	196.00
1034982	3/31/2022	REHABCLINICS (SPT), INC.	21WC02631Y	11/18/2021	Med/BI/Comp	98.00
1034983	3/31/2022	Ronald J Bakay	21GL00294H	11/15/2021	Other	145.82
1034984	3/31/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01317K	8/10/2021	Med/BI/Comp	108.25
1034985	3/31/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01159G	7/16/2021	Med/BI/Comp	108.25

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1034986	3/31/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01065F	6/25/2021	Med/BI/Comp	153.70
1034987	3/31/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01494M	9/9/2021	Med/BI/Comp	153.70
1034988	3/31/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01494M	9/9/2021	Med/BI/Comp	108.25
1034989	3/31/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01159G	7/16/2021	Med/BI/Comp	108.25
1034990	3/31/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01159G	7/16/2021	Med/BI/Comp	108.25
1034991	3/31/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00711U	5/6/2021	Med/BI/Comp	169.44
1034992	3/31/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02815K	12/6/2021	Med/BI/Comp	106.67
1034993	3/31/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00078K	1/12/2022	Med/BI/Comp	183.57
1034994	3/31/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00360M	3/8/2021	Med/BI/Comp	169.44
1034995	3/31/2022	SEAVIEW ORTHOPAEDIC	21WC02928U	12/13/2021	Med/BI/Comp	186.30
1034996	3/31/2022	SEAVIEW ORTHOPAEDIC	22WC00308U	1/31/2022	Med/BI/Comp	186.30
1034997	3/31/2022	SEAVIEW ORTHOPAEDIC	18WC03825R	10/25/2018	Med/BI/Comp	186.30
1034998	3/31/2022	SEAVIEW ORTHOPAEDIC	21WC02285R	10/26/2021	Med/BI/Comp	112.86
1034999	3/31/2022	SEAVIEW ORTHOPAEDIC	21WC01682Z	9/21/2021	Med/BI/Comp	186.30
1035000	3/31/2022	SEAVIEW ORTHOPAEDIC	21WC01504F	9/10/2021	Med/BI/Comp	112.86
1035001	3/31/2022	SEAVIEW ORTHOPAEDIC	21WC02447B	11/9/2021	Med/BI/Comp	186.30
1035002	3/31/2022	SEAVIEW ORTHOPAEDIC	22WC00149K	1/18/2022	Med/BI/Comp	186.30
1035003	3/31/2022	SEAVIEW ORTHOPAEDIC	21WC02522K	11/12/2021	Med/BI/Comp	186.30
1035004	3/31/2022	SEAVIEW ORTHOPAEDIC	21WC02098Y	10/15/2021	Med/BI/Comp	188.09
1035005	3/31/2022	SEAVIEW ORTHOPAEDIC	22WC00382A	2/3/2022	Med/BI/Comp	81.00
1035006	3/31/2022	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	186.30
1035007	3/31/2022	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	112.86
1035008	3/31/2022	ST. LUKE'S PHYSICIAN GROUP	22WC00001B	1/3/2022	Med/BI/Comp	118.06
1035009	3/31/2022	STATE SHORTHAND REPORTING SERVICE, INC.	16WC07034Z	6/1/2016	Legal	75.00
1035010	3/31/2022	STATE SHORTHAND REPORTING SERVICE, INC.	18WC04757P	4/16/2020	Legal	75.00

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1035011	3/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1035012	3/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1035013	3/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1035014	3/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1035015	3/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1035016	3/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1035017	3/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1035018	3/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1035019	3/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1035020	3/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1035021	3/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1035022	3/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1035023	3/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1035024	3/31/2022	TARIQ S. SIDDIQI, MD	21WC02282F	10/26/2021	Med/BI/Comp	76.12
1035025	3/31/2022	THE DOCTOR'S OFFICE	21WC00107W	1/29/2021	Med/BI/Comp	181.00
1035026	3/31/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02450Y	11/9/2021	Med/BI/Comp	52.80
1035027	3/31/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC00196K	1/24/2022	Med/BI/Comp	74.03
1035028	3/31/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02132M	10/18/2021	Med/BI/Comp	57.65
1035029	3/31/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02005Y	10/7/2021	Med/BI/Comp	100.77
1035030	3/31/2022	TWIN BORO PHYSICAL THERAPY	22WC00317W	2/1/2022	Med/BI/Comp	80.00
1035031	3/31/2022	UNIVERSITY RADIOLOGY GROUP	21WC01696R	9/22/2021	Med/BI/Comp	66.87
1035032	3/31/2022	URGI- MED URGENT CARE	21WC01954Y	10/5/2021	Med/BI/Comp	125.00
1035033	3/31/2022	URGI- MED URGENT CARE	21WC01954Y	10/5/2021	Med/BI/Comp	125.00

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1035034	3/31/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00285K	1/31/2022	Med/BI/Comp	139.04
1035035	3/31/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00196K	1/24/2022	Med/BI/Comp	159.98
1035036	3/31/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00079R	1/12/2022	Med/BI/Comp	25.06
1035037	3/31/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02296Y	10/26/2021	Med/BI/Comp	95.40
1035038	3/31/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02296Y	10/26/2021	Med/BI/Comp	95.40
1035039	3/31/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1035040	3/31/2022	AHS CHILTON MEDICAL CENTER	22WC00168F	1/20/2022	Med/BI/Comp	198.00
1035041	3/31/2022	AMERICAN WORKCARE	21WC02270B	10/26/2021	Med/BI/Comp	569.04
1035042	3/31/2022	ARMC ANESTHESIOLOGIST	21WC01029P	6/18/2021	Med/BI/Comp	756.00
1035043	3/31/2022	ATLANTIC URGENT CARE	22WC00671K	2/21/2022	Med/BI/Comp	231.75
1035044	3/31/2022	Back Home Safely	07WC03802A	10/29/2007	Med/BI/Comp	540.00
1035045	3/31/2022	Bayside Orthopedics, LLC	18WC01599G	4/25/2018	Med/BI/Comp	251.39
1035046	3/31/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC02208T	10/21/2021	Ind/PD/Coll	507.34
1035047	3/31/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC00351V	2/2/2022	Ind/PD/Coll	1,061.64
1035048	3/31/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC00890V	3/8/2022	Ind/PD/Coll	202.85
1035049	3/31/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	532.80
1035050	3/31/2022	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1035051	3/31/2022	BROWN & CONNERY, LLP	16WC06130P	3/24/2016	Legal	850.00
1035052	3/31/2022	BROWN & CONNERY, LLP	16WC07034Z	6/1/2016	Legal	1,050.00
1035053	3/31/2022	BROWN & CONNERY, LLP	21WC01955V	10/5/2021	Legal	1,200.00
1035054	3/31/2022	BROWN & CONNERY, LLP	20WC01572G	10/7/2020	Legal	1,050.00
1035055	3/31/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1035056	3/31/2022	CARE STATION MEDICAL GROUP	22WC00136K	1/18/2022	Med/BI/Comp	256.20
1035057	3/31/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00098H	3/22/2022	Exp / Reins Refd	245.00
1035058	3/31/2022	COMPREHENSIVE SPINE CARE , PA	21WC02392M	11/2/2021	Med/BI/Comp	200.00
1035059	3/31/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1035060	3/31/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1035061	3/31/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75

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1035062	3/31/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1035063	3/31/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1035064	3/31/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1035065	3/31/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1035066	3/31/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1035067	3/31/2022	Decesare, Tinamarie	21WC01789M	9/27/2021	Ind/PD/Coll	1,204.69
1035068	3/31/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC02079R	10/14/2021	Exp / Reins Refd	329.00
1035069	3/31/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1035070	3/31/2022	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21WC01078Z	6/29/2021	Ind/PD/Coll	516.00
1035071	3/31/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	585.56
1035072	3/31/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1035073	3/31/2022	EMEDICAL OFFICES	22WC00224R	1/25/2022	Med/BI/Comp	202.15
1035074	3/31/2022	EMEDICAL OFFICES	22WC00224R	1/25/2022	Med/BI/Comp	202.15
1035075	3/31/2022	Emergimed LLC	21WC02301Z	10/27/2021	Med/BI/Comp	243.00
1035076	3/31/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01043M	3/10/2011	Legal	325.00
1035077	3/31/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC03295M	10/1/2013	Legal	325.00
1035078	3/31/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC03240M	9/21/2018	Legal	325.00
1035079	3/31/2022	EXAMWORKS, INC	21WC00262G	2/23/2021	Legal	1,200.00
1035080	3/31/2022	FIRSTCARE MEDICAL GROUP	22WC00857K	3/4/2022	Med/BI/Comp	214.60
1035081	3/31/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02943U	12/14/2021	Med/BI/Comp	249.87
1035082	3/31/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	20WC01100V	5/19/2020	Med/BI/Comp	680.00
1035083	3/31/2022	GARDEN STATE PAIN CONTROL CENTER	18WC02575R	7/11/2018	Med/BI/Comp	779.95
1035084	3/31/2022	GARDEN STATE SURGICAL CENTER, LLC	21WC01795Z	9/27/2021	Med/BI/Comp	1,200.00
1035085	3/31/2022	GARFIELD BOARD OF EDUCATION	21WC01783V	9/27/2021	Ind/PD/Coll	1,031.28
1035086	3/31/2022	GCITSD & BOE OF SSSD & VSDCG	21WC03196G	3/1/2022	Ind/PD/Coll	633.90
1035087	3/31/2022	GCSSD & BOE OF SSSD & VSDCG	21WC01572V	9/15/2021	Ind/PD/Coll	769.00
1035088	3/31/2022	GENESIS REG SPORTS AESTHETIC MED	21WC03059M	12/23/2021	Med/BI/Comp	371.54
1035089	3/31/2022	Geronimo, Deyanira	15WC01334N	3/24/2015	Ind/PD/Coll	649.22
1035090	3/31/2022	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	776.29

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1035091	3/31/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1035092	3/31/2022	Hackettstown Emer Med Assoc LLC	22WC00182M	1/21/2022	Med/BI/Comp	570.65
1035093	3/31/2022	HIGHLANDS BOARD OF EDUCATION	22WC00977F	3/14/2022	Ind/PD/Coll	612.12
1035094	3/31/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	21WC02938V	12/14/2021	Ind/PD/Coll	516.00
1035095	3/31/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1035096	3/31/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	19WC04057F	11/15/2019	Med/BI/Comp	938.12
1035097	3/31/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	362.88
1035098	3/31/2022	HOME CARE CONNECT LLC	21WC01312J	8/10/2021	Med/BI/Comp	1,000.00
1035099	3/31/2022	Horn, Dana	21WC01884Y	9/30/2021	Med/BI/Comp	249.98
1035100	3/31/2022	HUNTERDON CENTRAL REG BOE	21WC02822Z	12/6/2021	Ind/PD/Coll	1,061.06
1035101	3/31/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	22WC00986P	3/11/2022	Ind/PD/Coll	586.70
1035102	3/31/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC02822Z	12/6/2021	Med/BI/Comp	212.97
1035103	3/31/2022	Inspira Health Network UC	21WC00954K	6/10/2021	Med/BI/Comp	260.59
1035104	3/31/2022	Inspira Health Network UC	21WC00954K	6/10/2021	Med/BI/Comp	260.59
1035105	3/31/2022	Inspira Health Network UC	21WC00954K	6/10/2021	Med/BI/Comp	260.59
1035106	3/31/2022	Inspira Health Network UC	21WC01059G	6/25/2021	Med/BI/Comp	260.59
1035107	3/31/2022	Inspira Health Network UC	21WC01059G	6/25/2021	Med/BI/Comp	260.59
1035108	3/31/2022	Inspira Health Network Urgent Care	22WC00642F	2/17/2022	Med/BI/Comp	299.95
1035109	3/31/2022	INSPIRA MEDICAL CENTERS, INC.	14WC08176G	9/11/2014	Med/BI/Comp	313.53
1035110	3/31/2022	JOHN R. LANZA, ESQ. DBA LANZA & LANZA LLP	19WC00433R	2/4/2019	Ind/PD/Coll	888.00
1035111	3/31/2022	KENT AND MCBRIDE P.C.	17WC01284G	1/23/2017	Legal	1,050.00
1035112	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00258A	2/22/2021	Med/BI/Comp	696.00
1035113	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	232.00
1035114	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	232.00
1035115	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	232.00
1035116	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	232.00
1035117	3/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02442T	11/9/2021	Med/BI/Comp	232.00
1035118	3/31/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC01785K	9/27/2021	Med/BI/Comp	531.00

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1035119	3/31/2022	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
1035120	3/31/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	19WC01654Z	4/30/2019	Legal	1,050.00
1035121	3/31/2022	MALAMUT & ASSOCIATES, LLC	16WC07034Z	6/1/2016	Ind/PD/Coll	1,000.00
1035122	3/31/2022	Martin-Banks, Karen	22AL00006S	1/10/2022	Ind/PD/Coll	1,238.44
1035123	3/31/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1035124	3/31/2022	MEDIKINE GROUP, LLC	21WC01791R	9/27/2021	Med/BI/Comp	775.24
1035125	3/31/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00854K	3/4/2022	Med/BI/Comp	270.61
1035126	3/31/2022	MID-ATLANTIC ANESTHESIA ASSOC	21WC00166R	2/9/2021	Med/BI/Comp	779.80
1035127	3/31/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08
1035128	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	966.03
1035129	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	358.45
1035130	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	303.38
1035131	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	220.42
1035132	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	305.25
1035133	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	225.76
1035134	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	700.35
1035135	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC02054J	6/4/2013	Med/BI/Comp	331.88
1035136	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	1,231.12
1035137	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02859P	12/8/2021	Med/BI/Comp	896.51
1035138	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	689.36
1035139	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	392.69
1035140	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	1,101.27
1035141	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	530.53
1035142	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	694.29

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1035143	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1035144	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385A	3/31/2009	Med/BI/Comp	258.98
1035145	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	401.13
1035146	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	731.10
1035147	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	466.89
1035148	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	231.86
1035149	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020I	11/6/1985	Med/BI/Comp	221.86
1035150	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01783V	9/27/2021	Med/BI/Comp	305.63
1035151	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742I	3/21/1989	Med/BI/Comp	401.56
1035152	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858V	3/4/2008	Med/BI/Comp	455.08
1035153	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	519.17
1035154	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05655T	2/11/2014	Med/BI/Comp	272.62
1035155	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC02645T	6/30/2015	Med/BI/Comp	455.07
1035156	3/31/2022	MORRIS HORWITZ M.D., P.A.	19WC00188F	1/17/2019	Ind/PD/Coll	600.00
1035157	3/31/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00600Z	2/16/2022	Ind/PD/Coll	865.36
1035158	3/31/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21AL00333Q	12/21/2021	Exp / Reins Refd	587.93
1035159	3/31/2022	NJ ACCURATE AUTO APPRAISAL	22AL00081L	3/11/2022	Exp / Reins Refd	215.50
1035160	3/31/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC01938P	10/4/2021	Ind/PD/Coll	1,026.50
1035161	3/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00150R	1/19/2022	Med/BI/Comp	215.72
1035162	3/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00207W	1/25/2022	Med/BI/Comp	485.38
1035163	3/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00145W	1/18/2022	Med/BI/Comp	410.46

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1035164	3/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00306W	1/31/2022	Med/BI/Comp	211.29
1035165	3/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00234K	1/26/2022	Med/BI/Comp	582.36
1035166	3/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00480B	2/9/2022	Med/BI/Comp	665.69
1035167	3/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00328R	2/1/2022	Med/BI/Comp	547.45
1035168	3/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00223W	1/25/2022	Med/BI/Comp	340.18
1035169	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00334A	2/2/2022	Med/BI/Comp	485.00
1035170	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02955A	11/17/2021	Med/BI/Comp	750.00
1035171	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01988Y	10/7/2021	Med/BI/Comp	970.00
1035172	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00307J	1/31/2022	Med/BI/Comp	485.00
1035173	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00390M	2/4/2022	Med/BI/Comp	485.00
1035174	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02936Y	12/14/2021	Med/BI/Comp	300.00
1035175	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00224R	1/25/2022	Med/BI/Comp	850.00
1035176	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00224R	1/25/2022	Med/BI/Comp	485.00
1035177	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	10WC05910I	3/4/2010	Med/BI/Comp	485.00
1035178	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00934V	6/7/2021	Med/BI/Comp	1,100.00
1035179	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02527M	11/12/2021	Med/BI/Comp	485.00
1035180	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00272W	1/28/2022	Med/BI/Comp	485.00
1035181	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00211B	1/25/2022	Med/BI/Comp	485.00
1035182	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00080P	1/12/2022	Med/BI/Comp	485.00

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1035183	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03147B	1/12/2022	Med/BI/Comp	485.00
1035184	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC05933F	12/13/2017	Med/BI/Comp	485.00
1035185	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00238F	1/26/2022	Med/BI/Comp	485.00
1035186	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00254F	1/27/2022	Med/BI/Comp	485.00
1035187	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00614Z	2/16/2022	Med/BI/Comp	485.00
1035188	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02746R	12/1/2021	Med/BI/Comp	485.00
1035189	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC05933F	12/13/2017	Med/BI/Comp	1,035.00
1035190	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02957U	12/14/2021	Med/BI/Comp	485.00
1035191	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00174U	1/21/2022	Med/BI/Comp	485.00
1035192	3/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02777U	12/2/2021	Med/BI/Comp	485.00
1035193	3/31/2022	ORANGE (CITY OF) BOARD OF EDUCATION	21WC02180F	10/20/2021	Ind/PD/Coll	688.84
1035194	3/31/2022	ORTHOPAEDICS NEW JERSEY	22WC00765A	2/28/2022	Med/BI/Comp	283.72
1035195	3/31/2022	ORTHOPAEDICS NEW JERSEY	22WC00508B	2/10/2022	Med/BI/Comp	232.42
1035196	3/31/2022	ORTHOPAEDICS NEW JERSEY	21WC01902A	10/1/2021	Med/BI/Comp	500.00
1035197	3/31/2022	ORTHOPAEDICS NEW JERSEY	21WC00300Y	2/26/2021	Med/BI/Comp	350.20
1035198	3/31/2022	ORTHOPAEDICS NEW JERSEY	16WC08026G	9/20/2016	Med/BI/Comp	232.03
1035199	3/31/2022	ORTHOPAEDICS NEW JERSEY	21WC01909A	10/1/2021	Med/BI/Comp	425.62
1035200	3/31/2022	ORTHOPAEDICS NEW JERSEY	21WC01909A	10/1/2021	Med/BI/Comp	232.03
1035201	3/31/2022	ORTHOPAEDICS NEW JERSEY	22WC00307J	1/31/2022	Med/BI/Comp	389.65
1035202	3/31/2022	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1035203	3/31/2022	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
1035204	3/31/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1035205	3/31/2022	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1035206	3/31/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC02450Y	11/9/2021	Med/BI/Comp	203.78
1035207	3/31/2022	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1035208	3/31/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	354.49
1035209	3/31/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00644R	4/28/2021	Legal	895.00

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1035210	3/31/2022	RAHWAY BOARD OF EDUCATION	22WC00328R	2/1/2022	Ind/PD/Coll	760.70
1035211	3/31/2022	RALPH G. CATALDO, D.O	16WC07034Z	6/1/2016	Ind/PD/Coll	600.00
1035212	3/31/2022	RANCOCAS ANESTHESIOLOGY, PA	21WC00925P	6/4/2021	Med/BI/Comp	876.20
1035213	3/31/2022	Ray, Susan	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1035214	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03145K	1/11/2022	Med/BI/Comp	213.06
1035215	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00843J	3/3/2022	Med/BI/Comp	417.42
1035216	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00981Z	6/14/2021	Med/BI/Comp	382.20
1035217	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00543U	2/14/2022	Med/BI/Comp	415.86
1035218	3/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00640A	4/27/2021	Med/BI/Comp	777.68
1035219	3/31/2022	REHABCLINICS (SPT), INC.	21WC01059G	6/25/2021	Med/BI/Comp	588.00
1035220	3/31/2022	REHABCLINICS (SPT), INC.	21WC02759F	12/2/2021	Med/BI/Comp	588.00
1035221	3/31/2022	REHABCLINICS (SPT), INC.	22WC00011F	1/5/2022	Med/BI/Comp	392.00
1035222	3/31/2022	REHABCLINICS (SPT), INC.	22WC00211B	1/25/2022	Med/BI/Comp	588.00
1035223	3/31/2022	REHABCLINICS (SPT), INC.	21WC02263G	10/26/2021	Med/BI/Comp	980.00
1035224	3/31/2022	REHABCLINICS (SPT), INC.	21WC00972V	6/11/2021	Med/BI/Comp	196.00
1035225	3/31/2022	REHABCLINICS (SPT), INC.	21WC02820A	12/6/2021	Med/BI/Comp	588.00
1035226	3/31/2022	REHABCLINICS (SPT), INC.	21WC00500R	4/1/2021	Med/BI/Comp	196.00
1035227	3/31/2022	REHABCLINICS (SPT), INC.	22WC00303A	1/31/2022	Med/BI/Comp	640.50
1035228	3/31/2022	REHABCLINICS (SPT), INC.	21WC02631Y	11/18/2021	Med/BI/Comp	882.00
1035229	3/31/2022	REHABCLINICS (SPT), INC.	21WC01246T	7/29/2021	Med/BI/Comp	686.00
1035230	3/31/2022	REHABCLINICS (SPT), INC.	21WC01316A	8/10/2021	Med/BI/Comp	490.00
1035231	3/31/2022	REHABCLINICS (SPT), INC.	20WC01565T	10/5/2020	Med/BI/Comp	392.00
1035232	3/31/2022	REHABCLINICS (SPT), INC.	21WC02066G	10/13/2021	Med/BI/Comp	282.00
1035233	3/31/2022	REHABCLINICS (SPT), INC.	21WC01425T	9/1/2021	Med/BI/Comp	1,078.00
1035234	3/31/2022	REHABCLINICS (SPT), INC.	19WC03890T	11/4/2019	Med/BI/Comp	1,078.00
1035235	3/31/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02350B	10/28/2021	Med/BI/Comp	206.70
1035236	3/31/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02419B	11/4/2021	Med/BI/Comp	227.47
1035237	3/31/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1035238	3/31/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC00159V	1/19/2022	Med/BI/Comp	410.89

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1035239	3/31/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC02587K	11/17/2021	Med/BI/Comp	224.06
1035240	3/31/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00303A	1/31/2022	Med/BI/Comp	381.48
1035241	3/31/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00021H	1/20/2022	Exp / Reins Refd	980.20
1035242	3/31/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	793.80
1035243	3/31/2022	Salazar, Aida	19WC00057N	1/8/2019	Ind/PD/Coll	560.08
1035244	3/31/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1035245	3/31/2022	SEAVIEW ORTHOPAEDIC	21WC00331M	3/2/2021	Med/BI/Comp	361.80
1035246	3/31/2022	SEAVIEW ORTHOPAEDIC	22WC00327F	2/1/2022	Med/BI/Comp	486.00
1035247	3/31/2022	SEAVIEW ORTHOPAEDIC	22WC00377B	2/3/2022	Med/BI/Comp	361.80
1035248	3/31/2022	SEAVIEW ORTHOPAEDIC	22WC00460P	2/9/2022	Med/BI/Comp	288.90
1035249	3/31/2022	SEAVIEW ORTHOPAEDIC	21WC02447B	11/9/2021	Med/BI/Comp	288.90
1035250	3/31/2022	SEAVIEW ORTHOPAEDIC	22WC00814M	3/2/2022	Med/BI/Comp	210.06
1035251	3/31/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	707.86
1035252	3/31/2022	SEAVIEW ORTHOPAEDIC	12WC09087G	12/6/2012	Med/BI/Comp	210.06
1035253	3/31/2022	SEAVIEW ORTHOPAEDIC	22WC00334A	2/2/2022	Med/BI/Comp	446.04
1035254	3/31/2022	SEAVIEW ORTHOPAEDIC	21WC02098Y	10/15/2021	Med/BI/Comp	1,113.62
1035255	3/31/2022	SEAVIEW ORTHOPAEDIC	21WC01078Z	6/29/2021	Med/BI/Comp	369.90
1035256	3/31/2022	Sepulveda, Jannie	21WC01571G	9/14/2021	Ind/PD/Coll	741.70
1035257	3/31/2022	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
1035258	3/31/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC02952M	12/15/2021	Med/BI/Comp	900.00
1035259	3/31/2022	SORA YOON MD LLC	20WC01191V	7/10/2020	Med/BI/Comp	720.00
1035260	3/31/2022	SPECIALTY SURGICAL CENTER, LLC	21WC01612M	9/16/2021	Med/BI/Comp	600.00
1035261	3/31/2022	ST. JOSEPH REGIONAL MEDICAL CENTER	22WC00345V	2/2/2022	Med/BI/Comp	814.00
1035262	3/31/2022	ST. LUKES WARREN HOSPITAL INC	22WC00647Z	2/17/2022	Med/BI/Comp	606.75
1035263	3/31/2022	STRATFORD BOARD OF EDUCATION	21WC00855Z	5/26/2021	Ind/PD/Coll	1,173.28
1035264	3/31/2022	SUMMIT MEDICAL GROUP, PA	21WC01318V	8/10/2021	Med/BI/Comp	207.62
1035265	3/31/2022	SUMMIT MEDICAL GROUP, PA	22WC00390M	2/4/2022	Med/BI/Comp	320.30
1035266	3/31/2022	SUMMIT MEDICAL GROUP, PA	22WC00390M	2/4/2022	Med/BI/Comp	207.62
1035267	3/31/2022	SUMMIT MEDICAL GROUP, PA	22WC00390M	2/4/2022	Med/BI/Comp	210.19
1035268	3/31/2022	SUMMIT MEDICAL GROUP, PA	22WC00390M	2/4/2022	Med/BI/Comp	210.01
1035269	3/31/2022	SUMMIT MEDICAL GROUP, PA	21WC01135Y	7/7/2021	Med/BI/Comp	207.62
1035270	3/31/2022	SUMMIT MEDICAL GROUP, PA	21WC01135Y	7/7/2021	Med/BI/Comp	207.62

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1035271	3/31/2022	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC01254Z	7/30/2021	Ind/PD/Coll	364.68
1035272	3/31/2022	Thompson, Duane	19WC00471J	2/4/2019	Ind/PD/Coll	557.62
1035273	3/31/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00
1035274	3/31/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00189U	1/24/2022	Med/BI/Comp	243.73
1035275	3/31/2022	TUCKERTON BOROUGH BOARD OF EDUCATION	21WC02598Z	11/17/2021	Ind/PD/Coll	686.90
1035276	3/31/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00351V	2/2/2022	Med/BI/Comp	298.29
1035277	3/31/2022	VALLEY EMERGENCY ROOM ASSOCIATES, PA	22WC00509Z	2/10/2022	Med/BI/Comp	358.00
1035278	3/31/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC00238F	1/26/2022	Ind/PD/Coll	1,125.34
1035279	3/31/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1035280	3/31/2022	WEEHAWKEN TOWNSHIP BOARD OF EDUCATION	21WC01632Z	9/17/2021	Ind/PD/Coll	1,120.20
1035281	3/31/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22WC00325G	2/1/2022	Ind/PD/Coll	1,056.22
1035282	3/31/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	650.00
1035283	3/31/2022	AHS HOSPITAL CORP	22WC00422K	2/7/2022	Med/BI/Comp	2,429.01
1035284	3/31/2022	ATLANTICARE REGIONAL MEDICAL CENTER	22WC00152M	1/19/2022	Med/BI/Comp	2,511.00
1035285	3/31/2022	ATLANTICARE REGIONAL MEDICAL CENTER	22WC00604T	2/16/2022	Med/BI/Comp	2,511.00
1035286	3/31/2022	BERNARDS TOWNSHIP BOARD OF EDUCATION	22WC00386Z	2/3/2022	Ind/PD/Coll	1,938.00
1035287	3/31/2022	Birchmeier & Powell, LLC	19GL00482S	9/20/2019	Legal	1,534.50
1035288	3/31/2022	BORBI CLANCY & PATRIZI LLC	17WC05940T	12/13/2017	Ind/PD/Coll	1,500.00
1035289	3/31/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1035290	3/31/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC02392M	11/2/2021	Exp / Reins Refd	1,350.00
1035291	3/31/2022	Doughty, Pamela	16WC07034Z	6/1/2016	Ind/PD/Coll	3,400.00
1035292	3/31/2022	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC00390M	2/4/2022	Ind/PD/Coll	2,130.00
1035293	3/31/2022	EXAMWORKS, INC	19WC03888V	11/1/2019	Legal	1,375.00
1035294	3/31/2022	Gaertner, Francine	21WC01422Z	9/1/2021	Ind/PD/Coll	1,815.64
1035295	3/31/2022	GARCES,GRABLER & LEBROCQ, P.C.	18WC04174A	11/19/2018	Ind/PD/Coll	4,938.00

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1035296	3/31/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00640P	2/17/2022	Med/BI/Comp	1,920.17
1035297	3/31/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02506M	11/11/2021	Med/BI/Comp	1,747.97
1035298	3/31/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00532V	2/11/2022	Med/BI/Comp	1,920.17
1035299	3/31/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02229V	10/22/2021	Med/BI/Comp	1,807.97
1035300	3/31/2022	GENESIS REG SPORTS AESTHETIC MED	21WC01909A	10/1/2021	Med/BI/Comp	1,747.97
1035301	3/31/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	22WC00159V	1/19/2022	Ind/PD/Coll	4,893.01
1035302	3/31/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	22AL00081L	3/11/2022	Ind/PD/Coll	2,846.00
1035303	3/31/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	20WC01919Z	12/8/2020	Ind/PD/Coll	1,420.37
1035304	3/31/2022	JERSEY CITY MEDICAL CENTER	22WC00623W	2/16/2022	Med/BI/Comp	1,952.00
1035305	3/31/2022	LAW OFFICES OF PATRICIA A. EIGES, LLC	14WC08376F	9/24/2014	Ind/PD/Coll	3,116.00
1035306	3/31/2022	MAKRAF LLC	21WC01865J	9/29/2021	Exp / Reins Refd	1,850.00
1035307	3/31/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1035308	3/31/2022	MILLVILLE BOARD OF EDUCATION	22WC00817Z	3/2/2022	Ind/PD/Coll	2,130.00
1035309	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,276.28
1035310	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	1,867.77
1035311	3/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	1,941.53
1035312	3/31/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01044Z	3/17/2022	Ind/PD/Coll	2,130.00
1035313	3/31/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02240R	10/23/2021	Ind/PD/Coll	1,300.46
1035314	3/31/2022	MSW ADJUSTMENT GROUP, INC	21PR00194H	12/6/2021	Exp / Reins Refd	1,889.40
1035315	3/31/2022	NEPTUNE TOWNSHIP BOARD OF EDUCATION	22WC00956M	3/11/2022	Ind/PD/Coll	1,273.76
1035316	3/31/2022	New Jersey Healthcare Specialist, PC	14WC07819M	7/29/2014	Med/BI/Comp	1,654.82
1035317	3/31/2022	New Jersey Healthcare Specialist, PC	20WC01560M	10/5/2020	Med/BI/Comp	1,992.00
1035318	3/31/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22WC00448F	2/8/2022	Ind/PD/Coll	2,130.00
1035319	3/31/2022	O'Dell, Melissa	17WC02489G	4/17/2017	Ind/PD/Coll	1,792.00

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1035320	3/31/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02229V	10/22/2021	Ind/PD/Coll	1,514.54
1035321	3/31/2022	OLD BRIDGE MEDICAL CENTER	22WC00467Z	2/9/2022	Med/BI/Comp	1,508.00
1035322	3/31/2022	ORTHOPAEDICS NEW JERSEY	21WC02558V	11/16/2021	Med/BI/Comp	3,579.04
1035323	3/31/2022	PAIN MEDICINE PHYSICIANS, LLC	10WC06248I	3/29/2010	Med/BI/Comp	2,300.00
1035324	3/31/2022	PASSAIC COUNTY TECHNICAL INSTITUTE	22WC00345V	2/2/2022	Ind/PD/Coll	2,130.00
1035325	3/31/2022	Penszynski, Charles	19WC00446A	1/31/2019	Ind/PD/Coll	1,842.00
1035326	3/31/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC00614Z	2/16/2022	Ind/PD/Coll	1,989.62
1035327	3/31/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1035328	3/31/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC01994G	5/24/2019	Legal	1,275.00
1035329	3/31/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC04092F	11/19/2019	Legal	4,515.00
1035330	3/31/2022	RED BANK BOROUGH BOARD OF EDUCATION	22PR00040H	2/18/2022	Ind/PD/Coll	4,100.00
1035331	3/31/2022	REHABCLINICS (SPT), INC.	21WC02724Z	11/30/2021	Med/BI/Comp	1,274.00
1035332	3/31/2022	SEAVIEW ORTHOPAEDIC	18WC03825R	10/25/2018	Med/BI/Comp	3,356.10
1035333	3/31/2022	SEAVIEW ORTHOPAEDIC	21WC01830R	9/28/2021	Med/BI/Comp	2,292.30
1035334	3/31/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	4,719.06
1035335	3/31/2022	SEAVIEW ORTHOPAEDIC	21WC00904G	6/3/2021	Med/BI/Comp	4,752.00
1035336	3/31/2022	SEAVIEW ORTHOPAEDIC	21GL00081D	5/13/2021	Other	2,443.51
1035337	3/31/2022	SEAVIEW ORTHOPAEDIC	22WC00349V	2/2/2022	Med/BI/Comp	1,741.50
1035338	3/31/2022	SEAVIEW ORTHOPAEDIC	21WC01405A	8/30/2021	Med/BI/Comp	1,249.48
1035339	3/31/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	1,560.14
1035340	3/31/2022	UNION CITY BOARD OF EDUCATION	21WC02301Z	10/27/2021	Ind/PD/Coll	1,442.01
1035341	3/31/2022	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1035342	3/31/2022	UNION COUNTY SURGERY CENTER, LLC	19WC01981P	5/23/2019	Med/BI/Comp	3,052.50
1035343	3/31/2022	WASHINGTON TOWNSHIP (GLO)	21WC01552F	9/14/2021	Ind/PD/Coll	1,338.86
1035344	3/31/2022	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
1035345	3/31/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1035346	3/31/2022	WOODBIDGE TOWNSHIP BOARD OF EDUCATION	22WC00217J	1/25/2022	Ind/PD/Coll	2,130.00

Totals for 03/31/2022 - 561 Transactions

Grand Totals - 5,274 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 03/01/2022 and 03/31/2022
- Groups:** Transaction Date Daily
- Sorts:** Check Number
- Options:** None
- Run Date:** 05/02/2022

04/01/2022 to 04/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 04/04/2022						
1033220	4/4/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	-809.12
1035347	4/4/2022	BROWN & CONNERY, LLP	21WC01297T	8/5/2021	Legal	518.75
1035347	4/4/2022	BROWN & CONNERY, LLP	21WC01297T	8/5/2021	Legal	4,670.52
1035347	4/4/2022	BROWN & CONNERY, LLP	21WC01297T	8/5/2021	Legal	234.20
1035348	4/4/2022	Burke, Kristin	19WC02248T	6/13/2019	Ind/PD/Coll	41,210.00
1035349	4/4/2022	DAVIS, SAPERSTEIN & SALOMON, P.C.	19WC02248T	6/13/2019	Ind/PD/Coll	19,995.00
1035350	4/4/2022	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21PR00120D	9/2/2021	Ind/PD/Coll	17,421.10
1035351	4/4/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	9,716.54
1035352	4/4/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02370V	11/1/2021	Med/BI/Comp	11,082.50
1035353	4/4/2022	GINARTE GALLARDO GONZALEZ WINOGRAD, LLP	19WC00188F	1/17/2019	Ind/PD/Coll	26,200.00
1035354	4/4/2022	GOLDENBERG, MACKLER & SAYEGH, PA	18WC04757P	4/16/2020	Ind/PD/Coll	13,625.00
1035355	4/4/2022	Gomez, Alvaro	18WC02362R	6/13/2018	Ind/PD/Coll	42,704.00
1035356	4/4/2022	Gray, Janet	19WC03691R	10/22/2019	Ind/PD/Coll	33,400.00
1035357	4/4/2022	HAMILTON TWP BOE (22-0451)	03WC04794F	7/1/2009	Reinsure/Ded	5,169.40
1035358	4/4/2022	Hernandez, Jose	14WC08376F	9/24/2014	Ind/PD/Coll	6,907.85
1035359	4/4/2022	Hershowitz, Margaret	19WC00202M	1/18/2019	Ind/PD/Coll	26,450.30
1035360	4/4/2022	HILL WALLACK, LLP	19GL00800D	12/3/2021	Legal	5,758.61
1035361	4/4/2022	INSPIRA MEDICAL CENTERS, INC.	14WC08176G	9/11/2014	Med/BI/Comp	5,107.86
1035362	4/4/2022	JERSEY CITY COMMUNITY CHARTER SCHOOL	21PR00150D	9/10/2021	Ind/PD/Coll	118,709.84
1035363	4/4/2022	LAW OFFICES OF SAMANTHA KEOWN, PC	17WC01019P	1/4/2017	Ind/PD/Coll	6,107.00
1035364	4/4/2022	Levitt-Tighe, Liza	18WC04757P	4/16/2020	Ind/PD/Coll	51,375.00
1035365	4/4/2022	MAURICE RIVER TOWNSHIP BOARD OF EDUCATION	22AL00098H	3/22/2022	Ind/PD/Coll	7,827.97
1035366	4/4/2022	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	21WC01952V	10/5/2021	Med/BI/Comp	5,213.00
1035367	4/4/2022	NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK	21PR00064Q	6/11/2021	Ind/PD/Coll	31,892.52
1035368	4/4/2022	OCEAN MEDICAL CENTER	22WC00283J	1/28/2022	Med/BI/Comp	7,752.15
1035369	4/4/2022	PATIENT CARE ASSOCIATES, LLC	21WC02046V	10/8/2021	Med/BI/Comp	10,129.58
1035370	4/4/2022	SCHIBELL LAW, LLC	20WC01524N	9/29/2020	Ind/PD/Coll	9,878.00
1035371	4/4/2022	Seaman, Tami	18WC04174A	11/19/2018	Ind/PD/Coll	19,655.00
1035372	4/4/2022	SEAVIEW ORTHOPAEDIC	21WC02543F	11/15/2021	Med/BI/Comp	6,934.57

04/01/2022 to 04/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1035373	4/4/2022	SEAVIEW ORTHOPAEDIC	21WC02952M	12/15/2021	Med/BI/Comp	9,066.60
1035374	4/4/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21PR00131L	9/2/2021	Ind/PD/Coll	128,194.36
1035375	4/4/2022	SOUTH RIVER BOARD OF EDUCATION	22PR00023L	1/21/2022	Ind/PD/Coll	6,878.00
1035376	4/4/2022	SURROGATE OF ESSEX COUNTY INTERMINGLED TRUST FUND f/b/o SAMYA LACY, A MINOR	19GL00781Q	3/5/2021	Med/BI/Comp	9,721.85
1035377	4/4/2022	Vecchione, Gary	17WC01019P	1/4/2017	Ind/PD/Coll	27,797.00
1035378	4/4/2022	VINELAND CITY BOARD OF EDUCATION	22AL00104H	3/25/2022	Ind/PD/Coll	21,515.88
1035379	4/4/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	21AL00272S	11/8/2021	Ind/PD/Coll	102,575.00
1035380	4/4/2022	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	21PR00194H	12/6/2021	Ind/PD/Coll	55,242.16
1035381	4/4/2022	Zambrano, Laura	19WC00188F	1/17/2019	Ind/PD/Coll	24,672.20
1035382	4/4/2022	JAVERBAUM WURGAFT	19GL00781Q	3/5/2021	Med/BI/Comp	4,381.58
1035383	4/4/2022	TREASURER, STATE OF NEW JERSEY	19GL00781Q	3/5/2021	Med/BI/Comp	896.57
1035384	4/4/2022	Access Medical Associates	21WC02807K	12/3/2021	Med/BI/Comp	96.96
1035385	4/4/2022	ADVANCED SPINE AND PAIN, LLC	10WC05566T	2/12/2010	Med/BI/Comp	216.98
1035386	4/4/2022	Advocare, LLC	21WC02282F	10/26/2021	Med/BI/Comp	112.13
1035387	4/4/2022	AFC URGENT CARE	22WC00711Y	2/23/2022	Med/BI/Comp	160.00
1035388	4/4/2022	AHS CHILTON MEDICAL CENTER	22WC00238F	1/26/2022	Med/BI/Comp	359.00
1035389	4/4/2022	Almonte, Patricia	22AL00035S	2/8/2022	Ind/PD/Coll	1,000.00
1035390	4/4/2022	AMERICAN WORKCARE	21WC02035T	10/8/2021	Med/BI/Comp	91.93
1035391	4/4/2022	AMERICAN WORKCARE	21WC02035T	10/8/2021	Med/BI/Comp	510.37
1035392	4/4/2022	ANDERSON & SHAH, LLC	16GL02006E	10/11/2017	Legal	857.60
1035393	4/4/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1035394	4/4/2022	ATL GASTRO SURGICENTER LLC TA ACCESS	21WC00504Z	4/1/2021	Med/BI/Comp	4,340.38
1035395	4/4/2022	ATLANTIC MEDICAL GROUP	21WC01081R	6/29/2021	Med/BI/Comp	219.50
1035396	4/4/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	07WC01837P	5/11/2007	Legal	625.00
1035397	4/4/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC00850P	3/4/2022	Exp / Reins Refd	350.00
1035398	4/4/2022	ATLANTIC SPINE SPECIALISTS	22WC00409J	2/7/2022	Med/BI/Comp	368.51
1035399	4/4/2022	ATLANTIC SPINE SPECIALISTS	19WC00282J	1/24/2019	Med/BI/Comp	151.09
1035400	4/4/2022	ATLANTICARE PHYSICIAN GROUP	21WC02695K	11/24/2021	Med/BI/Comp	63.85

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1035401	4/4/2022	Baker-Gallup, Lisa	22WC01154K	3/24/2022	Med/BI/Comp	751.10
1035402	4/4/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1035403	4/4/2022	BARNABAS HEALTH MEDICAL GROUP	21WC01907F	10/1/2021	Med/BI/Comp	122.81
1035404	4/4/2022	BARRON EMERGENCY PHYSICIANS	20WC01676Y	10/21/2020	Med/BI/Comp	599.04
1035405	4/4/2022	Bartie, Virginia	21WC00510A	4/7/2021	Ind/PD/Coll	258.34
1035406	4/4/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1035407	4/4/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,060.00
1035408	4/4/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1035409	4/4/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1035410	4/4/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1035411	4/4/2022	BIANCAMANO & DI STEFANO, P.C.	17WC05323V	10/31/2017	Legal	1,053.63
1035412	4/4/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	20WC01988J	8/17/2021	Ind/PD/Coll	572.46
1035413	4/4/2022	BROWN & CONNERY, LLP	19WC02859N	9/6/2019	Legal	1,050.00
1035414	4/4/2022	BROWN & CONNERY, LLP	17WC06025R	12/18/2017	Legal	1,050.00
1035415	4/4/2022	BROWN & CONNERY, LLP	11WC02983F	9/16/2011	Legal	190.00
1035416	4/4/2022	BROWN & CONNERY, LLP	19WC04643F	6/25/2020	Legal	133.00
1035417	4/4/2022	BROWN & CONNERY, LLP	16WC06593J	5/2/2016	Legal	464.00
1035418	4/4/2022	BROWN & CONNERY, LLP	19WC00188F	1/17/2019	Legal	1,050.00
1035419	4/4/2022	BROWN & CONNERY, LLP	14WC05138P	1/13/2014	Legal	294.50
1035420	4/4/2022	BROWN & CONNERY, LLP	18WC04757P	4/16/2020	Legal	1,050.00
1035421	4/4/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1035422	4/4/2022	BRUNSWICK URGENT CARE	22WC00254F	1/27/2022	Med/BI/Comp	150.00
1035423	4/4/2022	BRUNSWICK URGENT CARE, P.A.	21WC01255F	7/30/2021	Med/BI/Comp	150.00
1035424	4/4/2022	BUGLIONE, HUTTON & DE YOE, LLC	16GL02035D	5/16/2019	Legal	676.50
1035425	4/4/2022	BUGLIONE, HUTTON & DE YOE, LLC	19AL00027L/01	5/15/2019	Legal	2,919.50
1035425	4/4/2022	BUGLIONE, HUTTON & DE YOE, LLC	19AL00027L/01	5/15/2019	Legal	140.00
1035425	4/4/2022	BUGLIONE, HUTTON & DE YOE, LLC	19AL00027L/01	5/15/2019	Legal	267.00
1035426	4/4/2022	BUGLIONE, HUTTON & DE YOE, LLC	16AL00142S	2/5/2016	Legal	3,759.00
1035427	4/4/2022	BUGLIONE, HUTTON & DE YOE, LLC	17GL01399L	6/16/2017	Legal	1,623.50
1035428	4/4/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC00304U	1/31/2022	Med/BI/Comp	261.20
1035429	4/4/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC00304U	1/31/2022	Med/BI/Comp	275.00
1035430	4/4/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1035431	4/4/2022	CAPE REGIONAL MEDICAL CENTER	22WC00365K	2/3/2022	Med/BI/Comp	440.74

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1035432	4/4/2022	CAPE REGIONAL MEDICAL CENTER	21WC00500R	4/1/2021	Med/BI/Comp	301.69
1035433	4/4/2022	CARE STATION MEDICAL GROUP	22WC00760T	2/28/2022	Med/BI/Comp	206.02
1035434	4/4/2022	CARE STATION MEDICAL GROUP	22WC00255K	1/27/2022	Med/BI/Comp	80.19
1035435	4/4/2022	CARE STATION MEDICAL GROUP	21WC02874Y	12/9/2021	Med/BI/Comp	119.80
1035436	4/4/2022	CARE STATION MEDICAL GROUP	22WC00760T	2/28/2022	Med/BI/Comp	119.80
1035437	4/4/2022	CARE STATION MEDICAL GROUP	22WC00486B	2/10/2022	Med/BI/Comp	119.80
1035438	4/4/2022	CARE STATION MEDICAL GROUP	22WC00486B	2/10/2022	Med/BI/Comp	152.32
1035439	4/4/2022	CARE STATION MEDICAL GROUP	22WC00486B	2/10/2022	Med/BI/Comp	117.32
1035440	4/4/2022	CARE STATION MEDICAL GROUP	22WC00421U	2/7/2022	Med/BI/Comp	182.39
1035441	4/4/2022	CARE STATION MEDICAL GROUP	22WC00100U	1/12/2022	Med/BI/Comp	122.81
1035442	4/4/2022	CARE STATION MEDICAL GROUP	22WC00255K	1/27/2022	Med/BI/Comp	117.32
1035443	4/4/2022	CARE STATION MEDICAL GROUP	22WC00255K	1/27/2022	Med/BI/Comp	360.54
1035444	4/4/2022	CARE STATION MEDICAL GROUP	21WC02814Y	12/6/2021	Med/BI/Comp	112.64
1035445	4/4/2022	CARE STATION MEDICAL GROUP	21WC02814Y	12/6/2021	Med/BI/Comp	334.62
1035446	4/4/2022	Caring Neurology LLC	19WC02695J	8/13/2019	Med/BI/Comp	1,678.81
1035447	4/4/2022	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.25
1035448	4/4/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1035449	4/4/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	82.25
1035450	4/4/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1035451	4/4/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1035452	4/4/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499G	10/18/2012	Med/BI/Comp	200.00
1035453	4/4/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499G	10/18/2012	Med/BI/Comp	150.00
1035454	4/4/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499G	10/18/2012	Med/BI/Comp	150.00
1035455	4/4/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499G	10/18/2012	Med/BI/Comp	150.00
1035456	4/4/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499G	10/18/2012	Med/BI/Comp	82.25
1035457	4/4/2022	CENTRASTATE MEDICAL CENTER	21WC01755R	9/24/2021	Med/BI/Comp	1,122.40
1035458	4/4/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC00843J	3/3/2022	Ind/PD/Coll	2,233.20
1035459	4/4/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1035460	4/4/2022	CMCH ASSOCIATES IN RADIOLOGY	21WC01529W	9/13/2021	Med/BI/Comp	140.94
1035461	4/4/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	21WC01924V	10/1/2021	Ind/PD/Coll	616.68
1035462	4/4/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.20
1035463	4/4/2022	COOPER PMR ASSOCIATES	19WC03898Z	11/4/2019	Med/BI/Comp	293.80
1035464	4/4/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1035465	4/4/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC01902A	10/1/2021	Exp / Reins Refd	1,390.00
1035466	4/4/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	13WC00851I	3/4/2013	Exp / Reins Refd	2,100.00
1035467	4/4/2022	Diaz, Marisol	22WC01119W	3/22/2022	Med/BI/Comp	289.00
1035468	4/4/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	19GL00234Q	4/18/2019	Legal	2,310.50
1035469	4/4/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	19GL00775S	10/2/2020	Legal	1,568.45
1035469	4/4/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	19GL00775S	10/2/2020	Legal	43.00
1035470	4/4/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	18GL00865D	5/7/2021	Legal	1,600.50
1035471	4/4/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1035472	4/4/2022	DJO, LLC	22WC00117T	1/13/2022	Med/BI/Comp	22.51
1035473	4/4/2022	EATONTOWN BOARD OF EDUCATION	17AL02140H	11/15/2017	Ind/PD/Coll	884.75
1035474	4/4/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	21PR00182H	11/3/2021	Ind/PD/Coll	4,405.95
1035475	4/4/2022	EMEDICAL OFFICES	22WC00605K	2/16/2022	Med/BI/Comp	202.15
1035476	4/4/2022	EMEDICAL OFFICES	22WC00230K	1/25/2022	Med/BI/Comp	202.15
1035477	4/4/2022	EMEDICAL OFFICES	22WC00288B	1/31/2022	Med/BI/Comp	202.15
1035478	4/4/2022	EMEDICAL OFFICES	22WC00288B	1/31/2022	Med/BI/Comp	202.15
1035479	4/4/2022	EMERGENCY PHY ASSOC NORTH JERSEY, PC	21GL00431L	2/11/2022	Other	1,171.57
1035480	4/4/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1035481	4/4/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC00570A	2/12/2020	Legal	325.00
1035482	4/4/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC02804F	8/14/2018	Legal	325.00
1035483	4/4/2022	EXAMWORKS, INC	19WC03365T	10/3/2019	Legal	2,275.00
1035484	4/4/2022	EXAMWORKS, INC	20WC00967J	3/11/2020	Legal	250.00
1035485	4/4/2022	EXAMWORKS, INC	18GL00517D	9/7/2018	Legal	950.00
1035486	4/4/2022	FAIR LAWN BOARD OF EDUCATION	21WC02052M	10/12/2021	Ind/PD/Coll	1,938.00
1035487	4/4/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1035488	4/4/2022	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1035489	4/4/2022	FUSION HEALTHCARE SOLUTIONS	21WC00331M	3/2/2021	Med/BI/Comp	144.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1035490	4/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02302R	10/26/2021	Med/BI/Comp	166.57
1035491	4/4/2022	GARFIELD BOARD OF EDUCATION	22WC00969Z	3/14/2022	Ind/PD/Coll	1,065.00
1035492	4/4/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00354R	2/2/2022	Med/BI/Comp	1,747.97
1035493	4/4/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	2,245.08
1035494	4/4/2022	GENESIS REG SPORTS AESTHETIC MED	19WC01981P	5/23/2019	Med/BI/Comp	204.52
1035495	4/4/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02043T	10/8/2021	Med/BI/Comp	1,747.97
1035496	4/4/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02043T	10/8/2021	Med/BI/Comp	1,747.97
1035497	4/4/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00640P	2/17/2022	Med/BI/Comp	1,807.97
1035498	4/4/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02785F	12/2/2021	Med/BI/Comp	1,807.97
1035499	4/4/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00429V	2/7/2022	Med/BI/Comp	1,880.35
1035500	4/4/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02229V	10/22/2021	Med/BI/Comp	204.52
1035501	4/4/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00532V	2/11/2022	Med/BI/Comp	1,807.97
1035502	4/4/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02002T	10/7/2021	Med/BI/Comp	272.97
1035503	4/4/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00600Z	2/16/2022	Med/BI/Comp	1,920.17
1035504	4/4/2022	GLASSBORO BOARD OF EDUCATION	21WC00510A	4/7/2021	Ind/PD/Coll	172.23
1035505	4/4/2022	Goodman, Pamela	19WC04570R	12/23/2019	Ind/PD/Coll	528.20
1035506	4/4/2022	GUY J. RENZI & ASSOCIATES	20WC01524N	9/29/2020	Legal	74.00
1035507	4/4/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC00466Z	2/9/2022	Med/BI/Comp	141.00
1035508	4/4/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC00466Z	2/9/2022	Med/BI/Comp	46.19
1035509	4/4/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC00466Z	2/9/2022	Med/BI/Comp	63.22
1035510	4/4/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC00466Z	2/9/2022	Med/BI/Comp	63.22
1035511	4/4/2022	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1035512	4/4/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1035513	4/4/2022	HAND & TRAUMA INSTITUTE LLC	21WC02442T	11/9/2021	Med/BI/Comp	253.71

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1035514	4/4/2022	HEALTH VILLAGE IMAGING, LLC	22WC00022T	1/5/2022	Med/BI/Comp	66.82
1035515	4/4/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.82
1035516	4/4/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.82
1035517	4/4/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.82
1035518	4/4/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC00537T	2/11/2022	Med/BI/Comp	663.11
1035519	4/4/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC02212U	10/22/2021	Med/BI/Comp	1,324.79
1035520	4/4/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	20AL00141L	11/12/2020	Recovery	1,000.00
1035521	4/4/2022	HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE	22AL00008Q	1/11/2022	Ind/PD/Coll	1,000.00
1035522	4/4/2022	HUNTERDON MEDICAL CENTER	22WC00725B	2/24/2022	Med/BI/Comp	2,588.56
1035523	4/4/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00045T	1/8/2022	Med/BI/Comp	296.52
1035524	4/4/2022	HUNTERDON URGENT CARE PC	22WC00189U	1/24/2022	Med/BI/Comp	210.00
1035525	4/4/2022	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	21WC02909F	12/11/2021	Med/BI/Comp	35.20
1035526	4/4/2022	INFINITY ORTHOPEDICS, LLC	22WC00696U	2/23/2022	Med/BI/Comp	122.40
1035527	4/4/2022	INFINITY ORTHOPEDICS, LLC	22WC00077Z	1/11/2022	Med/BI/Comp	149.81
1035528	4/4/2022	INFINITY ORTHOPEDICS, LLC	21WC02055F	10/12/2021	Med/BI/Comp	122.40
1035529	4/4/2022	INFINITY ORTHOPEDICS, LLC	22WC01014K	3/16/2022	Med/BI/Comp	246.12
1035530	4/4/2022	INFINITY ORTHOPEDICS, LLC	22WC00819R	3/2/2022	Med/BI/Comp	246.12
1035531	4/4/2022	Inspira Health Network UC	21WC00419W	3/16/2021	Med/BI/Comp	260.59
1035532	4/4/2022	Inspira Health Network UC	21WC00419W	3/16/2021	Med/BI/Comp	260.59
1035533	4/4/2022	Inspira Health Network UC	21WC00433W	3/18/2021	Med/BI/Comp	260.59
1035534	4/4/2022	Inspira Health Network UC	21WC00433W	3/18/2021	Med/BI/Comp	260.59
1035535	4/4/2022	Inspira Health Network Urgent Care	21WC02239F	10/23/2021	Med/BI/Comp	129.39
1035536	4/4/2022	Inspira Health Network Urgent Care	21WC02239F	10/23/2021	Med/BI/Comp	129.39
1035537	4/4/2022	Inspira Health Network Urgent Care	21WC02282F	10/26/2021	Med/BI/Comp	129.39
1035538	4/4/2022	Inspira Health Network Urgent Care	21WC02239F	10/23/2021	Med/BI/Comp	129.39
1035539	4/4/2022	Inspira Health Network Urgent Care	21WC02239F	10/23/2021	Med/BI/Comp	129.39
1035540	4/4/2022	INSPIRA MEDICAL CENTERS, INC.	21WC02772V	12/2/2021	Med/BI/Comp	136.28
1035541	4/4/2022	INSPIRA MEDICAL CENTERS, INC.	21WC02863K	12/8/2021	Med/BI/Comp	1,850.38
1035542	4/4/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1035543	4/4/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00

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1035544	4/4/2022	Jag-One Physical Therapy LLC	21WC01255F	7/30/2021	Med/BI/Comp	90.00
1035545	4/4/2022	Jaspere, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1035546	4/4/2022	JERSEY CITY BOARD OF EDUCATION	21AL00154Q	8/25/2021	Ind/PD/Coll	1,000.00
1035547	4/4/2022	JERSEY CITY MEDICAL CENTER	20WC01761Z	11/2/2020	Med/BI/Comp	533.17
1035548	4/4/2022	KENNEDY CHERRY HILL SURGICAL CENTER LLC	11WC02889T	9/13/2011	Med/BI/Comp	1,100.00
1035549	4/4/2022	KENT AND MCBRIDE P.C.	15WC05009G	4/13/2018	Legal	1,050.00
1035550	4/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00549R	4/15/2021	Med/BI/Comp	348.00
1035551	4/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02832Z	12/7/2021	Med/BI/Comp	116.00
1035552	4/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	116.00
1035553	4/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	232.00
1035554	4/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	116.00
1035555	4/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	116.00
1035556	4/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	116.00
1035557	4/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	116.00
1035558	4/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	116.00
1035559	4/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	116.00
1035560	4/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1035561	4/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1035562	4/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1035563	4/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1035564	4/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00224G	2/17/2021	Med/BI/Comp	232.00
1035565	4/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1035566	4/4/2022	KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION	22WC00953V	3/11/2022	Ind/PD/Coll	1,750.00

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1035567	4/4/2022	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	21WC02935T	12/14/2021	Ind/PD/Coll	1,647.68
1035568	4/4/2022	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	21WC02935T	12/14/2021	Ind/PD/Coll	588.46
1035569	4/4/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	14WC06107A	3/7/2014	Legal	850.00
1035570	4/4/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	20WC01988J	8/17/2021	Legal	418.00
1035571	4/4/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	19WC00202M	1/18/2019	Legal	1,050.00
1035572	4/4/2022	LINDEN BOARD OF EDUCATION	21WC00886J	6/2/2021	Ind/PD/Coll	2,907.00
1035573	4/4/2022	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
1035574	4/4/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1035575	4/4/2022	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1035576	4/4/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1035577	4/4/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1035578	4/4/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1035579	4/4/2022	MAGNA LEGAL SERVICES LLC	18AL00376Q	11/27/2018	Legal	1,873.70
1035580	4/4/2022	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00957T	6/10/2021	Ind/PD/Coll	1,938.00
1035581	4/4/2022	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00957T	6/10/2021	Ind/PD/Coll	1,938.00
1035582	4/4/2022	MARLBORO TOWNSHIP BOARD OF EDUCATION	22WC00334A	2/2/2022	Ind/PD/Coll	1,226.32
1035583	4/4/2022	Marquez-Wilson, Julie	19WC01681T	5/2/2019	Ind/PD/Coll	485.16
1035584	4/4/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1035585	4/4/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1035586	4/4/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01161M	7/15/2021	Ind/PD/Coll	1,001.91
1035587	4/4/2022	MEDEQUIP, INC. dba MEDICA	22WC00035V	1/6/2022	Med/BI/Comp	210.00
1035588	4/4/2022	Mejia, Maria	18WC03760Z	10/22/2018	Ind/PD/Coll	549.20
1035589	4/4/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00887U	3/8/2022	Med/BI/Comp	209.32
1035590	4/4/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00887U	3/8/2022	Med/BI/Comp	81.76
1035591	4/4/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00956M	3/11/2022	Med/BI/Comp	238.89
1035592	4/4/2022	METHFESSEL & WERBEL PA	21GL00313Q	11/19/2021	Legal	995.72

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1035593	4/4/2022	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	21WC00740W	5/11/2021	Med/BI/Comp	12.93
1035594	4/4/2022	MID-ATLANTIC ANESTHESIA ASSOC	20WC01705R	10/26/2020	Med/BI/Comp	1,263.20
1035595	4/4/2022	MILLTOWN BOARD OF EDUCATION	22WC00975R	3/14/2022	Ind/PD/Coll	1,774.40
1035596	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00429V	2/7/2022	Med/BI/Comp	271.50
1035597	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00716B	2/24/2022	Med/BI/Comp	199.79
1035598	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00467Z	2/9/2022	Med/BI/Comp	22.83
1035599	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC03905G	10/29/2015	Med/BI/Comp	1,268.88
1035600	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01571G	9/14/2021	Med/BI/Comp	86.09
1035601	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00699Y	2/23/2022	Med/BI/Comp	52.80
1035602	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	668.37
1035603	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00619K	2/16/2022	Med/BI/Comp	46.99
1035604	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00708Y	2/23/2022	Med/BI/Comp	14.31
1035605	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04337G	12/8/2003	Med/BI/Comp	14.77
1035606	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC02489G	4/17/2017	Med/BI/Comp	480.19
1035607	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	8.87
1035608	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	28.89
1035609	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851I	3/4/2013	Med/BI/Comp	945.00
1035610	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00351V	2/2/2022	Med/BI/Comp	47.54
1035611	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00224R	1/25/2022	Med/BI/Comp	312.50
1035612	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023R	9/11/2018	Med/BI/Comp	1,969.73
1035613	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00224R	1/25/2022	Med/BI/Comp	227.02

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1035614	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01850R	9/29/2021	Med/BI/Comp	55.38
1035615	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385R	12/21/2011	Med/BI/Comp	729.50
1035616	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01286R	8/4/2021	Med/BI/Comp	85.25
1035617	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00500R	4/1/2021	Med/BI/Comp	15.12
1035618	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00500R	4/1/2021	Med/BI/Comp	9.80
1035619	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385R	12/21/2011	Med/BI/Comp	1,634.71
1035620	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01356R	8/18/2021	Med/BI/Comp	87.20
1035621	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00706W	2/23/2022	Med/BI/Comp	35.01
1035622	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00468Y	2/9/2022	Med/BI/Comp	127.36
1035623	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00290R	1/31/2022	Med/BI/Comp	148.11
1035624	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02301Z	10/27/2021	Med/BI/Comp	7.46
1035625	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02301Z	10/27/2021	Med/BI/Comp	18.98
1035626	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00509Z	2/10/2022	Med/BI/Comp	103.59
1035627	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976R	8/8/2001	Med/BI/Comp	119.94
1035628	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00062Y	1/10/2022	Med/BI/Comp	31.93
1035629	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00386Z	2/3/2022	Med/BI/Comp	61.93
1035630	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00557Z	2/14/2022	Med/BI/Comp	3.94
1035631	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02598Z	11/17/2021	Med/BI/Comp	344.93
1035632	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01755Z	10/30/2020	Med/BI/Comp	87.21
1035633	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00504Z	4/1/2021	Med/BI/Comp	87.21
1035634	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	632.05

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1035635	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00578F	2/15/2022	Med/BI/Comp	4.58
1035636	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00578F	2/15/2022	Med/BI/Comp	272.92
1035637	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00645V	2/17/2022	Med/BI/Comp	32.89
1035638	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	520.88
1035639	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	560.99
1035640	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00370K	2/3/2022	Med/BI/Comp	20.44
1035641	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	952.97
1035642	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	10.62
1035643	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00255K	1/27/2022	Med/BI/Comp	138.86
1035644	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00399K	2/4/2022	Med/BI/Comp	18.92
1035645	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00690K	2/22/2022	Med/BI/Comp	42.43
1035646	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	120.93
1035647	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	60.32
1035648	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	178.60
1035649	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00254F	1/27/2022	Med/BI/Comp	19.16
1035650	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02055F	10/12/2021	Med/BI/Comp	24.66
1035651	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	501.04
1035652	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	1,415.33
1035653	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00466Z	2/9/2022	Med/BI/Comp	50.31
1035654	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02777U	12/2/2021	Med/BI/Comp	47.35
1035655	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00308U	1/31/2022	Med/BI/Comp	181.16

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1035656	4/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02777U	12/2/2021	Med/BI/Comp	129.49
1035657	4/4/2022	Mount Olive Township Board of Education	21WC02755R	12/1/2021	Ind/PD/Coll	3,386.28
1035658	4/4/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC02341B	10/28/2021	Med/BI/Comp	118.06
1035659	4/4/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC02341B	10/28/2021	Med/BI/Comp	63.22
1035660	4/4/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC02341B	10/28/2021	Med/BI/Comp	33.97
1035661	4/4/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC02341B	10/28/2021	Med/BI/Comp	63.22
1035662	4/4/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC00289K	1/31/2022	Med/BI/Comp	41.09
1035663	4/4/2022	NEW JERSEY SPINE CENTER, PA	22WC00633P	2/17/2022	Exp / Reins Refd	55.00
1035664	4/4/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC00552F	4/15/2021	Med/BI/Comp	101.36
1035665	4/4/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01612M	9/16/2021	Med/BI/Comp	150.14
1035666	4/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00395F	2/4/2022	Med/BI/Comp	329.18
1035667	4/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00201W	1/24/2022	Med/BI/Comp	211.29
1035668	4/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00150R	1/19/2022	Med/BI/Comp	145.07
1035669	4/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00308U	1/31/2022	Med/BI/Comp	360.00
1035670	4/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00218B	1/25/2022	Med/BI/Comp	100.10
1035671	4/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00218B	1/25/2022	Med/BI/Comp	350.35
1035672	4/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00249W	1/27/2022	Med/BI/Comp	100.10
1035673	4/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00399K	2/4/2022	Med/BI/Comp	403.61

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1035674	4/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00395F	2/4/2022	Med/BI/Comp	291.90
1035675	4/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02386A	11/1/2021	Med/BI/Comp	145.07
1035676	4/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00401W	2/4/2022	Med/BI/Comp	211.29
1035677	4/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00195M	1/24/2022	Med/BI/Comp	241.81
1035678	4/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00356W	2/2/2022	Med/BI/Comp	383.35
1035679	4/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00356W	2/2/2022	Med/BI/Comp	211.29
1035680	4/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00340W	2/2/2022	Med/BI/Comp	397.94
1035681	4/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00417W	2/7/2022	Med/BI/Comp	287.77
1035682	4/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00431T	2/7/2022	Med/BI/Comp	285.24
1035683	4/4/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02229V	10/22/2021	Ind/PD/Coll	1,514.54
1035684	4/4/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00657F	2/18/2022	Ind/PD/Coll	775.47
1035685	4/4/2022	OLD BRIDGE BOARD OF EDUCATION	21WC01358F	8/19/2021	Ind/PD/Coll	1,748.20
1035686	4/4/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02913U	12/13/2021	Med/BI/Comp	970.00
1035687	4/4/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00339B	2/2/2022	Med/BI/Comp	485.00
1035688	4/4/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02724Z	11/30/2021	Med/BI/Comp	785.00
1035689	4/4/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00347K	2/2/2022	Med/BI/Comp	485.00
1035690	4/4/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00102T	1/13/2022	Med/BI/Comp	485.00
1035691	4/4/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02640A	11/19/2021	Med/BI/Comp	485.00
1035692	4/4/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01436T	9/2/2021	Med/BI/Comp	970.00

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1035693	4/4/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01436T	9/2/2021	Med/BI/Comp	970.00
1035694	4/4/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02609P	11/18/2021	Med/BI/Comp	750.00
1035695	4/4/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02543F	11/15/2021	Med/BI/Comp	485.00
1035696	4/4/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00902P	6/3/2021	Med/BI/Comp	485.00
1035697	4/4/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02427J	11/8/2021	Med/BI/Comp	485.00
1035698	4/4/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03011R	12/20/2021	Med/BI/Comp	485.00
1035699	4/4/2022	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	20WC01506R	9/24/2020	Med/BI/Comp	59.80
1035700	4/4/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800R	9/27/2021	Med/BI/Comp	180.44
1035701	4/4/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800R	9/27/2021	Med/BI/Comp	180.44
1035702	4/4/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800R	9/27/2021	Med/BI/Comp	243.11
1035703	4/4/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	16WC07564J	7/27/2016	Med/BI/Comp	123.03
1035704	4/4/2022	ORTHOPAEDICS NEW JERSEY	22WC00328R	2/1/2022	Med/BI/Comp	161.63
1035705	4/4/2022	ORTHOPAEDICS NEW JERSEY	20WC01565T	10/5/2020	Med/BI/Comp	173.89
1035706	4/4/2022	ORTHOPAEDICS NEW JERSEY	12WC06613T	5/2/2012	Med/BI/Comp	121.97
1035707	4/4/2022	ORTHOPAEDICS NEW JERSEY	22WC00633P	2/17/2022	Med/BI/Comp	90.24
1035708	4/4/2022	ORTHOPAEDICS NEW JERSEY	21WC00861A	5/27/2021	Med/BI/Comp	121.97
1035709	4/4/2022	ORTHOPAEDICS NEW JERSEY	19WC01215J	3/26/2019	Med/BI/Comp	220.55
1035710	4/4/2022	ORTHOPAEDICS NEW JERSEY	21WC01563M	9/14/2021	Med/BI/Comp	176.31
1035711	4/4/2022	ORTHOPAEDICS NEW JERSEY	21WC01563M	9/14/2021	Med/BI/Comp	280.23
1035712	4/4/2022	ORTHOPAEDICS NEW JERSEY	17WC05387Z	11/2/2017	Med/BI/Comp	181.30
1035713	4/4/2022	ORTHOPAEDICS NEW JERSEY	21WC01563M	9/14/2021	Med/BI/Comp	176.31
1035714	4/4/2022	ORTHOPAEDICS NEW JERSEY	21WC02724Z	11/30/2021	Med/BI/Comp	266.62
1035715	4/4/2022	ORTHOPAEDICS NEW JERSEY	21WC02724Z	11/30/2021	Med/BI/Comp	121.97
1035716	4/4/2022	ORTHOPAEDICS NEW JERSEY	21WC02724Z	11/30/2021	Med/BI/Comp	121.97
1035717	4/4/2022	ORTHOPAEDICS NEW JERSEY	21WC02724Z	11/30/2021	Med/BI/Comp	121.97
1035718	4/4/2022	ORTHOPAEDICS NEW JERSEY	21WC02724Z	11/30/2021	Med/BI/Comp	185.28
1035719	4/4/2022	ORTHOPAEDICS NEW JERSEY	17WC02718A	5/3/2017	Med/BI/Comp	163.92
1035720	4/4/2022	ORTHOPAEDICS NEW JERSEY	22WC00307J	1/31/2022	Med/BI/Comp	121.97
1035721	4/4/2022	ORTHOPAEDICS NEW JERSEY	22WC00177U	1/21/2022	Med/BI/Comp	85.32

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1035722	4/4/2022	ORTHOPAEDICS NEW JERSEY	21WC02095K	10/14/2021	Med/BI/Comp	82.86
1035723	4/4/2022	ORTHOPAEDICS NEW JERSEY	21WC02095K	10/14/2021	Med/BI/Comp	82.86
1035724	4/4/2022	ORTHOPAEDICS NEW JERSEY	21WC02095K	10/14/2021	Med/BI/Comp	122.36
1035725	4/4/2022	ORTHOPAEDICS NEW JERSEY	21WC02095K	10/14/2021	Med/BI/Comp	82.86
1035726	4/4/2022	PAIN CONTROL ASSOCIATES PC	SO760194I	7/19/1999	Med/BI/Comp	488.40
1035727	4/4/2022	PAIN CONTROL ASSOCIATES PC	10WC05674P	2/18/2010	Med/BI/Comp	93.00
1035728	4/4/2022	PAIN CONTROL ASSOCIATES PC	07WC04325P	12/7/2007	Med/BI/Comp	93.00
1035729	4/4/2022	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1035730	4/4/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC00442P	2/8/2022	Ind/PD/Coll	366.03
1035731	4/4/2022	PORZIO, BROMBERG & NEWMAN P.C., ATTORNEYS AT LAW	21GL00279D	11/2/2021	Legal	1,037.00
1035732	4/4/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02145F	10/19/2021	Med/BI/Comp	88.09
1035733	4/4/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02145F	10/19/2021	Med/BI/Comp	88.09
1035734	4/4/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01481Z	9/9/2021	Med/BI/Comp	86.93
1035735	4/4/2022	PREMIER PAIN CENTERS LLC	20WC00360R	1/29/2020	Med/BI/Comp	105.04
1035736	4/4/2022	PREMIER PAIN CENTERS LLC	03WC04079A	11/17/2003	Med/BI/Comp	68.48
1035737	4/4/2022	PRINCETON PUBLIC SCHOOLS	22WC00261R	1/27/2022	Ind/PD/Coll	888.44
1035738	4/4/2022	PRINCETON PUBLIC SCHOOLS	22WC00261R	1/27/2022	Ind/PD/Coll	888.44
1035739	4/4/2022	PRINCETON RADIOLOGY ASSOCIATES	21WC01755R	9/24/2021	Med/BI/Comp	16.55
1035740	4/4/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC02907P	8/12/2015	Legal	700.00
1035741	4/4/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04720P	2/11/2019	Legal	950.00
1035742	4/4/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC05792A	3/2/2016	Legal	2,465.00
1035743	4/4/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC01725T	2/23/2017	Legal	895.00
1035744	4/4/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC02569T	7/10/2018	Legal	750.00
1035745	4/4/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC03224R	9/18/2018	Legal	895.00
1035746	4/4/2022	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1035747	4/4/2022	Radiologic Associates NNJ PA	21WC01464K	9/7/2021	Med/BI/Comp	56.24
1035748	4/4/2022	Ramirez, Kelly	22WC00645V	2/17/2022	Ind/PD/Coll	606.18
1035749	4/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00758U	2/26/2022	Med/BI/Comp	201.94

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1035750	4/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC02918J	9/5/2018	Med/BI/Comp	109.30
1035751	4/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00986P	3/11/2022	Med/BI/Comp	417.42
1035752	4/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00936W	3/10/2022	Med/BI/Comp	164.13
1035753	4/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00303A	1/31/2022	Med/BI/Comp	155.21
1035754	4/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00934V	6/7/2021	Med/BI/Comp	109.30
1035755	4/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00553U	2/14/2022	Med/BI/Comp	109.30
1035756	4/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00971U	3/13/2022	Med/BI/Comp	206.68
1035757	4/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00521Z	2/11/2022	Med/BI/Comp	109.30
1035758	4/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00940F	3/10/2022	Med/BI/Comp	836.12
1035759	4/4/2022	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	20WC01524N	9/29/2020	Ind/PD/Coll	600.00
1035760	4/4/2022	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	22WC00957F	3/14/2022	Med/BI/Comp	608.21
1035761	4/4/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1035762	4/4/2022	REHABCLINICS (SPT), INC.	21WC01766Y	9/24/2021	Med/BI/Comp	588.00
1035763	4/4/2022	REHABCLINICS (SPT), INC.	21WC01493V	9/9/2021	Med/BI/Comp	392.00
1035764	4/4/2022	REHABCLINICS (SPT), INC.	21WC02893K	12/9/2021	Med/BI/Comp	686.00
1035765	4/4/2022	REHABCLINICS (SPT), INC.	21WC02473K	11/10/2021	Med/BI/Comp	588.00
1035766	4/4/2022	REHABCLINICS (SPT), INC.	21WC02078V	10/14/2021	Med/BI/Comp	196.00
1035767	4/4/2022	REHABCLINICS (SPT), INC.	21WC02695K	11/24/2021	Med/BI/Comp	98.00
1035768	4/4/2022	REHABCLINICS (SPT), INC.	21WC02638Y	11/19/2021	Med/BI/Comp	294.00
1035769	4/4/2022	REHABCLINICS (SPT), INC.	21WC01766Y	9/24/2021	Med/BI/Comp	294.00
1035770	4/4/2022	REHABCLINICS (SPT), INC.	21WC02324Y	10/27/2021	Med/BI/Comp	98.00
1035771	4/4/2022	REHABCLINICS (SPT), INC.	21WC02638Y	11/19/2021	Med/BI/Comp	784.00
1035772	4/4/2022	REHABCLINICS (SPT), INC.	21WC02324Y	10/27/2021	Med/BI/Comp	392.00
1035773	4/4/2022	REHABCLINICS (SPT), INC.	21WC02669V	11/22/2021	Med/BI/Comp	294.00
1035774	4/4/2022	REHABCLINICS (SPT), INC.	21WC02669V	11/22/2021	Med/BI/Comp	784.00
1035775	4/4/2022	REHABCLINICS (SPT), INC.	14WC08176G	9/11/2014	Med/BI/Comp	392.00
1035776	4/4/2022	REHABCLINICS (SPT), INC.	21WC01755R	9/24/2021	Med/BI/Comp	653.00
1035777	4/4/2022	REHABCLINICS (SPT), INC.	21WC01792G	9/27/2021	Med/BI/Comp	588.00

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1035778	4/4/2022	REHABCLINICS (SPT), INC.	21WC01916R	10/1/2021	Med/BI/Comp	1,176.00
1035779	4/4/2022	REHABCLINICS (SPT), INC.	21WC01263R	8/2/2021	Med/BI/Comp	1,078.00
1035780	4/4/2022	REHABCLINICS (SPT), INC.	21WC01436T	9/2/2021	Med/BI/Comp	490.00
1035781	4/4/2022	REHABCLINICS (SPT), INC.	21WC01328V	8/11/2021	Med/BI/Comp	784.00
1035782	4/4/2022	REHABCLINICS (SPT), INC.	20WC01874V	11/23/2020	Med/BI/Comp	686.00
1035783	4/4/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1035784	4/4/2022	REHABCLINICS (SPT), INC.	21WC02640A	11/19/2021	Med/BI/Comp	686.00
1035785	4/4/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	980.00
1035786	4/4/2022	REHABCLINICS (SPT), INC.	21WC00316J	3/1/2021	Med/BI/Comp	784.00
1035787	4/4/2022	REHABCLINICS (SPT), INC.	21WC02227Z	10/22/2021	Med/BI/Comp	686.00
1035788	4/4/2022	REHABCLINICS (SPT), INC.	21WC02145F	10/19/2021	Med/BI/Comp	294.00
1035789	4/4/2022	REHABCLINICS (SPT), INC.	21WC02543F	11/15/2021	Med/BI/Comp	1,274.00
1035790	4/4/2022	REHABCLINICS (SPT), INC.	21WC03035F	12/22/2021	Med/BI/Comp	784.00
1035791	4/4/2022	REHABCLINICS (SPT), INC.	21WC01159G	7/16/2021	Med/BI/Comp	1,122.00
1035792	4/4/2022	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	882.00
1035793	4/4/2022	REHABCLINICS (SPT), INC.	21WC02724Z	11/30/2021	Med/BI/Comp	686.00
1035794	4/4/2022	REHABCLINICS (SPT), INC.	21WC02485V	11/11/2021	Med/BI/Comp	196.00
1035795	4/4/2022	REHABCLINICS (SPT), INC.	21WC02601V	11/17/2021	Med/BI/Comp	294.00
1035796	4/4/2022	REHABCLINICS (SPT), INC.	21WC02954T	12/15/2021	Med/BI/Comp	490.00
1035797	4/4/2022	REHABCLINICS (SPT), INC.	21WC02208T	10/21/2021	Med/BI/Comp	686.00
1035798	4/4/2022	REHABCLINICS (SPT), INC.	21WC03070U	12/27/2021	Med/BI/Comp	490.00
1035799	4/4/2022	REHABCLINICS (SPT), INC.	21WC00855Z	5/26/2021	Med/BI/Comp	882.00
1035800	4/4/2022	REHABCLINICS (SPT), INC.	21WC02674U	11/22/2021	Med/BI/Comp	588.00
1035801	4/4/2022	REHABCLINICS (SPT), INC.	21WC02788U	12/2/2021	Med/BI/Comp	196.00
1035802	4/4/2022	REHABCLINICS (SPT), INC.	21WC01740U	9/24/2021	Med/BI/Comp	490.00
1035803	4/4/2022	REHABCLINICS (SPT), INC.	21WC02859P	12/8/2021	Med/BI/Comp	588.00
1035804	4/4/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1035805	4/4/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1035806	4/4/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1035807	4/4/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1035808	4/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02830V	12/7/2021	Med/BI/Comp	985.12
1035809	4/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02830V	12/7/2021	Med/BI/Comp	269.63

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1035810	4/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02825R	12/6/2021	Med/BI/Comp	153.70
1035811	4/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01436T	9/2/2021	Med/BI/Comp	320.62
1035812	4/4/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00064T	1/10/2022	Med/BI/Comp	181.09
1035813	4/4/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00064T	1/10/2022	Med/BI/Comp	106.67
1035814	4/4/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21GL00436S	2/14/2022	Exp / Reins Refd	776.60
1035815	4/4/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00076S	2/28/2022	Exp / Reins Refd	882.00
1035816	4/4/2022	SAINT PETER'S UNIVERSITY HOSPITAL	22WC00399K	2/4/2022	Med/BI/Comp	804.00
1035817	4/4/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1035818	4/4/2022	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1035819	4/4/2022	SEAVIEW ORTHOPAEDIC	08WC06768A	5/12/2008	Med/BI/Comp	353.70
1035820	4/4/2022	SEAVIEW ORTHOPAEDIC	22WC00861V	3/4/2022	Med/BI/Comp	456.30
1035821	4/4/2022	SEAVIEW ORTHOPAEDIC	22WC00292T	1/31/2022	Med/BI/Comp	186.30
1035822	4/4/2022	SEAVIEW ORTHOPAEDIC	22WC00022T	1/5/2022	Med/BI/Comp	186.30
1035823	4/4/2022	SEAVIEW ORTHOPAEDIC	21WC00019M	1/11/2021	Med/BI/Comp	186.30
1035824	4/4/2022	SEAVIEW ORTHOPAEDIC	22WC00327F	2/1/2022	Med/BI/Comp	2,305.80
1035825	4/4/2022	SEAVIEW ORTHOPAEDIC	22WC00094A	1/12/2022	Med/BI/Comp	186.30
1035826	4/4/2022	SEAVIEW ORTHOPAEDIC	22WC00056V	1/10/2022	Med/BI/Comp	186.30
1035827	4/4/2022	SEAVIEW ORTHOPAEDIC	22WC00933W	3/10/2022	Med/BI/Comp	291.06
1035828	4/4/2022	SEAVIEW ORTHOPAEDIC	22WC00395F	2/4/2022	Med/BI/Comp	285.66
1035829	4/4/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	22WC00254F	1/27/2022	Med/BI/Comp	2,292.30
1035830	4/4/2022	SKR MEDICAL ADVISORS LLC	21WC02809Y	12/3/2021	Med/BI/Comp	125.00
1035831	4/4/2022	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1035832	4/4/2022	SPOTSWOOD BOARD OF EDUCATION	22WC00892K	3/8/2022	Ind/PD/Coll	1,031.67
1035833	4/4/2022	SRPS, LLC	22WC00530U	2/11/2022	Med/BI/Comp	25.26
1035834	4/4/2022	St Josephs Emergency Physician, Inc	21WC02765A	12/2/2021	Med/BI/Comp	133.44
1035835	4/4/2022	ST. LUKE'S PHYSICIAN GROUP	22WC00174U	1/21/2022	Med/BI/Comp	118.06
1035836	4/4/2022	ST. LUKE'S PHYSICIAN GROUP	22WC00174U	1/21/2022	Med/BI/Comp	63.22
1035837	4/4/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1035838	4/4/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1035839	4/4/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1035840	4/4/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1035841	4/4/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1035842	4/4/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1035843	4/4/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1035844	4/4/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1035845	4/4/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1035846	4/4/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1035847	4/4/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1035848	4/4/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1035849	4/4/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1035850	4/4/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1035851	4/4/2022	SUMMIT MEDICAL GROUP, PA	22WC00158K	1/19/2022	Med/BI/Comp	207.62
1035852	4/4/2022	SUMMIT MEDICAL GROUP, PA	21WC02937K	12/14/2021	Med/BI/Comp	207.62
1035853	4/4/2022	SUMMIT MEDICAL GROUP, PA	21WC00791K	5/18/2021	Med/BI/Comp	207.62
1035854	4/4/2022	SUMMIT MEDICAL GROUP, PA	21WC00791K	5/18/2021	Med/BI/Comp	207.62
1035855	4/4/2022	TARIQ S. SIDDIQI, MD	21WC02112R	10/15/2021	Med/BI/Comp	119.17
1035856	4/4/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18AL00145H	5/7/2018	Legal	82.00
1035857	4/4/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC05111J	10/17/2017	Legal	50.00
1035858	4/4/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC00224R	1/25/2022	Med/BI/Comp	76.66
1035859	4/4/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1035860	4/4/2022	TRENTON BOARD OF EDUCATION	22WC00639Y	2/17/2022	Ind/PD/Coll	3,651.42
1035861	4/4/2022	TRENTON BOARD OF EDUCATION	22WC00349V	2/2/2022	Ind/PD/Coll	1,537.64
1035862	4/4/2022	TRENTON BOARD OF EDUCATION	22AL00058H/03	2/17/2022	Ind/PD/Coll	2,078.44
1035863	4/4/2022	TRENTON BOARD OF EDUCATION	22AL00058H/04	2/17/2022	Ind/PD/Coll	2,078.44

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1035864	4/4/2022	TRENTON BOARD OF EDUCATION	22AL00058H	2/17/2022	Ind/PD/Coll	1,078.44
1035865	4/4/2022	TRENTON BOARD OF EDUCATION	22AL00058H/01	2/17/2022	Ind/PD/Coll	1,991.05
1035866	4/4/2022	TRENTON BOARD OF EDUCATION	22AL00058H/02	2/17/2022	Ind/PD/Coll	2,078.44
1035867	4/4/2022	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1035868	4/4/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00174U	1/21/2022	Med/BI/Comp	342.91
1035869	4/4/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00174U	1/21/2022	Med/BI/Comp	61.94
1035870	4/4/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02938V	12/14/2021	Med/BI/Comp	561.79
1035871	4/4/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00347K	2/2/2022	Med/BI/Comp	144.53
1035872	4/4/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00347K	2/2/2022	Med/BI/Comp	204.62
1035873	4/4/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00347K	2/2/2022	Med/BI/Comp	196.43
1035874	4/4/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01356R	8/18/2021	Med/BI/Comp	100.77
1035875	4/4/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1035876	4/4/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1035877	4/4/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1035878	4/4/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00271W	1/28/2022	Med/BI/Comp	80.00
1035879	4/4/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00271W	1/28/2022	Med/BI/Comp	80.00
1035880	4/4/2022	UNIVERSITY RADIOLOGY GROUP	21WC02737Z	12/1/2021	Med/BI/Comp	13.85
1035881	4/4/2022	US MEDGROUP OF NEW JERSEY, P.A.	21WC03072U	12/27/2021	Med/BI/Comp	212.66
1035882	4/4/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	19WC03104W	9/20/2019	Med/BI/Comp	139.04
1035883	4/4/2022	VERITEXT CORP.	18GL00833S	10/4/2019	Legal	1,025.55
1035884	4/4/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02657Y	11/21/2021	Med/BI/Comp	166.95
1035885	4/4/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02657Y	11/21/2021	Med/BI/Comp	95.40
1035886	4/4/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02331Y	10/27/2021	Med/BI/Comp	95.40

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1035887	4/4/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02046V	10/8/2021	Ind/PD/Coll	1,938.00
1035888	4/4/2022	WEST JERSEY ANESTHESIA ASSOCIATES, PA	21WC00510A	4/7/2021	Med/BI/Comp	460.00
1035889	4/4/2022	WESTFIELD BOARD OF EDUCATION	21WC02955A	11/17/2021	Ind/PD/Coll	1,788.06
1035890	4/4/2022	WINSLOW EMS	22WC00585V	2/15/2022	Med/BI/Comp	732.80
1035891	4/4/2022	WINSLOW EMS	22WC00587V	2/15/2022	Med/BI/Comp	734.50
1035892	4/4/2022	WOODBIDGE TOWNSHIP BOARD OF EDUCATION	21WC00861A	5/27/2021	Ind/PD/Coll	510.93
1035893	4/4/2022	Wright, Kathie	20WC01705R	10/26/2020	Ind/PD/Coll	881.22
1035894	4/4/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
Totals for 04/04/2022 - 554 Transactions						
Transaction Date: 04/05/2022						
995849	4/5/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	-928.84
Totals for 04/05/2022 - 1 Transaction						
Transaction Date: 04/07/2022						
1006541	4/7/2022	PAUL S. FORMAN TRUST ACCOUNT O/B/ OF MLM, A MINOR AND WOODLYNE MILBIN AND RALPH MILBIN	18GL00062L	2/9/2018	Med/BI/Comp	-25,000.00
1035895	4/7/2022	BIANCAMANO & DI STEFANO, P.C.	14GL01004S	8/23/2021	Legal	1,981.00
1035896	4/7/2022	Birchmeier & Powell, LLC	19AL00419S/01	1/15/2020	Legal	1,907.50
1035897	4/7/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC01663T	9/20/2021	Ind/PD/Coll	1,938.00
1035898	4/7/2022	BOUND BROOK BOARD OF EDUCATION	21WC02738V	12/1/2021	Ind/PD/Coll	1,938.00
1035899	4/7/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	22WC00064T	1/10/2022	Ind/PD/Coll	2,130.00
1035900	4/7/2022	BUENA REGIONAL SCHOOL DISTRICT	22WC00765A	2/28/2022	Ind/PD/Coll	3,384.90
1035901	4/7/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1035902	4/7/2022	CLIFFSIDE PARK BOARD OF EDUCATION	22WC00381T	2/3/2022	Ind/PD/Coll	2,130.00
1035903	4/7/2022	DAVID SCASTA, MD	21WC00053Z	1/21/2021	Med/BI/Comp	2,450.00
1035904	4/7/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	10WC06248I	3/29/2010	Legal	1,350.00
1035905	4/7/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1035906	4/7/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1035907	4/7/2022	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC00390M	2/4/2022	Ind/PD/Coll	2,130.00
1035908	4/7/2022	EXAMWORKS, INC	20WC01200G	7/14/2020	Legal	1,350.00
1035909	4/7/2022	EXAMWORKS, INC	15WC01327M	3/23/2015	Legal	1,300.00
1035910	4/7/2022	EXAMWORKS, INC	18WC04221P	11/20/2018	Legal	1,345.00
1035911	4/7/2022	FUSION HEALTHCARE SOLUTIONS	21WC01925Z	10/1/2021	Med/BI/Comp	1,361.00
1035912	4/7/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00600Z	2/16/2022	Med/BI/Comp	1,807.97
1035913	4/7/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00600Z	2/16/2022	Med/BI/Comp	1,807.97
1035914	4/7/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00451R	2/8/2022	Med/BI/Comp	1,920.17
1035915	4/7/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	1,807.97
1035916	4/7/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00779R	3/1/2022	Med/BI/Comp	1,920.17
1035917	4/7/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00963M	3/11/2022	Med/BI/Comp	1,935.64
1035918	4/7/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00808J	3/2/2022	Med/BI/Comp	1,920.17
1035919	4/7/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00916J	3/9/2022	Med/BI/Comp	1,920.17
1035920	4/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02785F	12/2/2021	Med/BI/Comp	1,807.97
1035921	4/7/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00890V	3/8/2022	Med/BI/Comp	1,920.17
1035922	4/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02229V	10/22/2021	Med/BI/Comp	1,807.97
1035923	4/7/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1035924	4/7/2022	GREAT MEADOWS REGIONAL BOARD OF EDUCATION	22WC00925F	3/10/2022	Ind/PD/Coll	2,130.00
1035925	4/7/2022	HILL WALLACK, LLP	17GL04424L	11/16/2018	Legal	1,413.83
1035926	4/7/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1035927	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00479R	3/29/2021	Med/BI/Comp	1,508.00
1035928	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01971R	10/6/2021	Med/BI/Comp	1,276.00
1035929	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02928U	12/13/2021	Med/BI/Comp	1,276.00
1035930	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01800R	9/27/2021	Med/BI/Comp	1,276.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1035931	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00237U	1/26/2022	Med/BI/Comp	1,276.00
1035932	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02909F	12/11/2021	Med/BI/Comp	1,392.00
1035933	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02938V	12/14/2021	Med/BI/Comp	1,392.00
1035934	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02938V	12/14/2021	Med/BI/Comp	1,392.00
1035935	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02782M	12/2/2021	Med/BI/Comp	1,392.00
1035936	4/7/2022	LACEY TOWNSHIP BOARD OF EDUCATION	21WC02053M	10/12/2021	Ind/PD/Coll	1,938.00
1035937	4/7/2022	LINDEN BOARD OF EDUCATION	22WC00176Z	1/21/2022	Ind/PD/Coll	1,581.00
1035938	4/7/2022	LONG BRANCH BOARD OF EDUCATION	21WC00667G	4/30/2021	Ind/PD/Coll	1,938.00
1035939	4/7/2022	MILLTOWN BOARD OF EDUCATION	22WC00975R	3/14/2022	Ind/PD/Coll	1,774.40
1035940	4/7/2022	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	21WC01675Z	9/21/2021	Ind/PD/Coll	1,440.09
1035941	4/7/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC00853M	3/4/2022	Ind/PD/Coll	1,881.60
1035942	4/7/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	20WC01446Z	9/16/2020	Ind/PD/Coll	1,890.00
1035943	4/7/2022	NORTH BERGEN BOARD OF EDUCATION	22WC00903R	3/8/2022	Ind/PD/Coll	3,499.28
1035944	4/7/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC00192P	1/24/2022	Ind/PD/Coll	1,332.12
1035945	4/7/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1035946	4/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02537Z	11/15/2021	Med/BI/Comp	1,381.00
1035947	4/7/2022	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1035948	4/7/2022	PERTH AMBOY BOARD OF EDUCATION	22WC01061F	3/18/2022	Ind/PD/Coll	2,890.70
1035949	4/7/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00185H	9/20/2021	Ind/PD/Coll	1,800.00
1035950	4/7/2022	PLEASANTVILLE PUBLIC SCHOOLS	22AL00105H	3/25/2022	Ind/PD/Coll	1,478.51
1035951	4/7/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	13WC03671I	10/24/2013	Legal	1,680.00
1035952	4/7/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00333M	1/28/2020	Legal	1,625.00
1035953	4/7/2022	Schieber, Mark	21WC00981Z	6/14/2021	Ind/PD/Coll	1,938.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1035954	4/7/2022	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	22WC00868T	3/7/2022	Ind/PD/Coll	2,130.00
1035955	4/7/2022	STEIN, SUPSIE & TEDESCHI	19GL00669Q	12/13/2019	Legal	1,347.80
1035956	4/7/2022	STRAC Medical, LLC	21WC02132M	10/18/2021	Med/BI/Comp	1,975.00
1035957	4/7/2022	TRENTON BOARD OF EDUCATION	22WC00303A	1/31/2022	Ind/PD/Coll	2,130.00
1035958	4/7/2022	TRENTON BOARD OF EDUCATION	22WC00216V	1/25/2022	Ind/PD/Coll	2,130.00
1035959	4/7/2022	TRENTON BOARD OF EDUCATION	21WC01425T	9/1/2021	Ind/PD/Coll	1,938.00
1035960	4/7/2022	Viscarra, Carmen	18WC01751A	5/4/2018	Ind/PD/Coll	1,394.86
1035961	4/7/2022	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	21WC01886Z	9/30/2021	Ind/PD/Coll	1,938.00
1035962	4/7/2022	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1035963	4/7/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	18GL00062L	2/9/2018	Legal	149.50
1035964	4/7/2022	ADVOCARE SKYLANDS ORTHOPAEDICS	22WC00729M	2/24/2022	Med/BI/Comp	513.65
1035965	4/7/2022	AFC URGENT CARE	22WC00812V	3/2/2022	Med/BI/Comp	160.00
1035966	4/7/2022	AFC URGENT CARE	22WC00530U	2/11/2022	Med/BI/Comp	160.00
1035967	4/7/2022	AFC URGENT CARE	22WC00839R	3/3/2022	Med/BI/Comp	160.00
1035968	4/7/2022	AFC URGENT CARE	22WC00839R	3/3/2022	Med/BI/Comp	160.00
1035969	4/7/2022	AFC URGENT CARE	22WC00934K	3/10/2022	Med/BI/Comp	150.00
1035970	4/7/2022	AFC URGENT CARE	22WC00812V	3/2/2022	Med/BI/Comp	160.00
1035971	4/7/2022	Anderson, Inger	21WC02586P	11/17/2021	Ind/PD/Coll	649.24
1035972	4/7/2022	ARMAC INC DBA ARMAC ASSOCIATES	20WC01446Z	9/16/2020	Med/BI/Comp	44.38
1035973	4/7/2022	ARMAC INC DBA ARMAC ASSOCIATES	22WC00645V	2/17/2022	Med/BI/Comp	177.30
1035974	4/7/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1035975	4/7/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1035976	4/7/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	92.00
1035977	4/7/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1035978	4/7/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1035979	4/7/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1035980	4/7/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC03011R	12/20/2021	Exp / Reins Refd	1,200.00
1035981	4/7/2022	ATLANTIC SPINE SPECIALISTS	20WC00456J	2/5/2020	Med/BI/Comp	473.08
1035982	4/7/2022	ATLANTIC SPINE SPECIALISTS	22WC00386Z	2/3/2022	Med/BI/Comp	405.36
1035983	4/7/2022	ATLANTIC SPINE SPECIALISTS	22WC00386Z	2/3/2022	Med/BI/Comp	151.09
1035984	4/7/2022	ATLANTIC SPINE SPECIALISTS	21WC02955A	11/17/2021	Med/BI/Comp	151.09

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1035985	4/7/2022	ATLANTICARE PHYSICIAN GROUP	21WC02695K	11/24/2021	Med/BI/Comp	63.85
1035986	4/7/2022	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
1035987	4/7/2022	Berrocal, Jamie	21GL00460S	4/5/2022	Other	426.61
1035988	4/7/2022	BHMG- CORPORATE CARE	22WC00514W	2/11/2022	Med/BI/Comp	112.00
1035989	4/7/2022	BHMG- CORPORATE CARE	22WC00294M	1/31/2022	Med/BI/Comp	170.33
1035990	4/7/2022	BHMG- CORPORATE CARE	22WC00313U	2/1/2022	Med/BI/Comp	59.80
1035991	4/7/2022	Birchmeier & Powell, LLC	19GL00730S	2/14/2020	Legal	528.00
1035992	4/7/2022	Birchmeier & Powell, LLC	18GL00255L	5/3/2018	Legal	874.75
1035993	4/7/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02558V	11/16/2021	Ind/PD/Coll	877.40
1035994	4/7/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1035995	4/7/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1035996	4/7/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1035997	4/7/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00592Z	4/21/2021	Ind/PD/Coll	1,258.96
1035998	4/7/2022	BRIAN K. ROPER, MD.	21WC02072U	10/13/2021	Exp / Reins Refd	81.00
1035999	4/7/2022	BROWN & CONNERY, LLP	20WC00085G	1/9/2020	Legal	1,050.00
1036000	4/7/2022	BROWN & CONNERY, LLP	13WC01901M	5/22/2013	Legal	76.00
1036001	4/7/2022	BROWN & CONNERY, LLP	18WC00899P	3/1/2018	Legal	554.18
1036002	4/7/2022	BROWN & CONNERY, LLP	19WC03311P	10/1/2019	Legal	199.50
1036003	4/7/2022	BROWN & CONNERY, LLP	13WC03042P	9/16/2013	Legal	171.00
1036004	4/7/2022	BROWN & CONNERY, LLP	05WC01712P	5/5/2005	Legal	133.00
1036005	4/7/2022	BROWN & CONNERY, LLP	19WC00886P	3/6/2019	Legal	613.00
1036006	4/7/2022	BROWN & CONNERY, LLP	14WC08376F	9/24/2014	Legal	1,050.00
1036007	4/7/2022	BROWN & CONNERY, LLP	07WC03290J	9/27/2007	Legal	218.50
1036008	4/7/2022	BROWN & CONNERY, LLP	15WC04087J	11/13/2015	Legal	190.00
1036009	4/7/2022	BROWN & CONNERY, LLP	14WC07965J	8/25/2014	Legal	85.50
1036010	4/7/2022	BROWN & CONNERY, LLP	09WC02337J	6/11/2009	Legal	180.50
1036011	4/7/2022	BROWN & CONNERY, LLP	10WC05910I	3/4/2010	Legal	152.00
1036012	4/7/2022	BROWN & CONNERY, LLP	13WC00155I	1/16/2013	Legal	85.50
1036013	4/7/2022	BROWN & CONNERY, LLP	15WC00041I	1/7/2015	Legal	760.00
1036014	4/7/2022	BROWN & CONNERY, LLP	09WC02454I	6/18/2009	Legal	361.00

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1036015	4/7/2022	BROWN & CONNERY, LLP	15WC00746I	2/20/2015	Legal	199.50
1036016	4/7/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1036017	4/7/2022	BRUNSWICK URGENT CARE, P.A.	22WC00342W	2/2/2022	Med/BI/Comp	150.00
1036018	4/7/2022	BRUNSWICK URGENT CARE, P.A.	22WC00339B	2/2/2022	Med/BI/Comp	150.00
1036019	4/7/2022	BUGLIONE, HUTTON & DE YOE, LLC	18AL00439Q	12/21/2018	Legal	845.50
1036020	4/7/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	18WC03760Z	10/22/2018	Med/BI/Comp	275.00
1036021	4/7/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC02796Y	12/3/2021	Med/BI/Comp	124.71
1036022	4/7/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC00587V	2/15/2022	Med/BI/Comp	183.10
1036023	4/7/2022	CAPITAL HEALTH MEDICAL GROUP DBA CAPITAL HEALTH	21GL00444L	2/28/2022	Other	180.00
1036024	4/7/2022	CAPITAL HEALTH SYSTEM	21GL00444L	2/28/2022	Other	436.80
1036025	4/7/2022	CARE STATION MEDICAL GROUP	21WC02887Y	12/9/2021	Med/BI/Comp	395.04
1036026	4/7/2022	CARE STATION MEDICAL GROUP	22WC00429V	2/7/2022	Med/BI/Comp	119.10
1036027	4/7/2022	CARE STATION MEDICAL GROUP	22WC00429V	2/7/2022	Med/BI/Comp	80.19
1036028	4/7/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499G	10/18/2012	Med/BI/Comp	82.25
1036029	4/7/2022	CENTRAL JERSEY URGENT CARE	22WC00276B	1/28/2022	Med/BI/Comp	160.00
1036030	4/7/2022	CIOX HEALTH, LLC	21WC00773F	5/17/2021	Exp / Reins Refd	40.00
1036031	4/7/2022	CIOX HEALTH, LLC	21WC01255F	7/30/2021	Exp / Reins Refd	24.60
1036032	4/7/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1036033	4/7/2022	CLIFFSIDE PARK BOARD OF EDUCATION	22WC00526G	2/11/2022	Ind/PD/Coll	740.64
1036034	4/7/2022	CLINICAL HEALTH CARE ASSOCIATES OF NJ PC DBA / PENN CARDIOLOGY	21WC02543F	11/15/2021	Med/BI/Comp	456.15
1036035	4/7/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC01029P	6/18/2021	Med/BI/Comp	89.82
1036036	4/7/2022	Cobbs, Wayne	14WC05012A	1/4/2014	Ind/PD/Coll	1,019.84
1036037	4/7/2022	COMMERCIAL TOWNSHIP BOARD OF EDUCATION	22WC00561T	2/15/2022	Ind/PD/Coll	324.57
1036038	4/7/2022	COMPREHENSIVE SPINE CARE , PA	21WC02308J	10/27/2021	Med/BI/Comp	200.00
1036039	4/7/2022	COMPREHENSIVE SPINE CARE , PA	21WC02046V	10/8/2021	Med/BI/Comp	488.75
1036040	4/7/2022	COMPX MEDICAL MANAGEMENT	21WC02761F	12/2/2021	Med/BI/Comp	501.75
1036041	4/7/2022	COMPX MEDICAL MANAGEMENT	21WC01981P	10/6/2021	Med/BI/Comp	193.00
1036042	4/7/2022	COMPX MEDICAL MANAGEMENT	21WC01246T	7/29/2021	Med/BI/Comp	405.25
1036043	4/7/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1036044	4/7/2022	Dirnbauer, Ronald	22WC00327F	2/1/2022	Ind/PD/Coll	568.00

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1036045	4/7/2022	DR. SYLVIA BIDWELL DBA BIDEWELL CHIROPRACTIC	22WC00337Z	2/2/2022	Exp / Reins Refd	119.25
1036046	4/7/2022	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
1036047	4/7/2022	ELECTRONIC WAVEFORM LAB, INC.	07WC03802A	10/29/2007	Med/BI/Comp	84.92
1036048	4/7/2022	EMEDICAL OFFICES	21WC02286U	10/26/2021	Med/BI/Comp	150.00
1036049	4/7/2022	EMEDICAL OFFICES	21WC02460B	11/10/2021	Med/BI/Comp	202.15
1036050	4/7/2022	EMEDICAL OFFICES	22WC00015Y	1/5/2022	Med/BI/Comp	202.15
1036054	4/7/2022	EMEDICAL OFFICES	22WC00605K	2/16/2022	Med/BI/Comp	202.15
1036055	4/7/2022	EMEDICAL OFFICES	22WC00044U	1/8/2022	Med/BI/Comp	202.15
1036056	4/7/2022	EMEDICAL OFFICES	22WC00044U	1/8/2022	Med/BI/Comp	202.15
1036057	4/7/2022	EMEDICAL OFFICES	21WC00415B	3/16/2021	Med/BI/Comp	202.15
1036058	4/7/2022	EMEDICAL OFFICES	21WC00415B	3/16/2021	Med/BI/Comp	202.15
1036059	4/7/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	21WC01400Y	8/27/2021	Med/BI/Comp	1,073.00
1036060	4/7/2022	Emergimed LLC	21WC02301Z	10/27/2021	Med/BI/Comp	400.00
1036061	4/7/2022	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1036062	4/7/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC00421P	2/1/2019	Legal	325.00
1036063	4/7/2022	EXAMWORKS, INC	21WC01696R	9/22/2021	Legal	150.00
1036064	4/7/2022	FASTER URGENT CARE	21WC01438Y	9/2/2021	Med/BI/Comp	175.00
1036065	4/7/2022	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
1036066	4/7/2022	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00236E	10/6/2021	Legal	82.50
1036067	4/7/2022	FLORENCE TOWNSHIP BOARD OF EDUCATION	22WC00557Z	2/14/2022	Ind/PD/Coll	776.48
1036068	4/7/2022	FLORENCE TOWNSHIP BOARD OF EDUCATION	22WC00557Z	2/14/2022	Ind/PD/Coll	776.48
1036069	4/7/2022	FLORENCE TOWNSHIP BOARD OF EDUCATION	22WC00557Z	2/14/2022	Ind/PD/Coll	776.48
1036070	4/7/2022	Flynn-Gray, Kristin	18WC01257V	3/27/2018	Ind/PD/Coll	532.14
1036071	4/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02710V	11/24/2021	Med/BI/Comp	166.57
1036072	4/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01789M	9/27/2021	Med/BI/Comp	324.03
1036073	4/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02068T	10/13/2021	Med/BI/Comp	249.87
1036074	4/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00121V	1/14/2022	Med/BI/Comp	537.11
1036075	4/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00025V	1/5/2022	Med/BI/Comp	659.83

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1036076	4/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02970V	12/16/2021	Med/BI/Comp	350.78
1036077	4/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01908Z	10/1/2021	Med/BI/Comp	166.57
1036078	4/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00675F	4/30/2021	Med/BI/Comp	181.10
1036079	4/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01953A	10/5/2021	Med/BI/Comp	166.57
1036080	4/7/2022	GARFIELD BOARD OF EDUCATION	22WC00969Z	3/14/2022	Ind/PD/Coll	1,065.00
1036081	4/7/2022	GENE TOX WORLDWIDE LLC	17WC04334R	8/25/2017	Med/BI/Comp	375.00
1036082	4/7/2022	GENE TOX WORLDWIDE LLC	17WC04334R	8/25/2017	Med/BI/Comp	420.00
1036083	4/7/2022	GENE TOX WORLDWIDE LLC	17WC04334R	8/25/2017	Med/BI/Comp	165.00
1036084	4/7/2022	GENE TOX WORLDWIDE LLC	17WC04334R	8/25/2017	Med/BI/Comp	420.00
1036085	4/7/2022	GENERAL AND VASCULAR SURGICAL ASSOC. OF N. JERSEY	21WC02116F	10/16/2021	Med/BI/Comp	483.94
1036086	4/7/2022	GENERAL AND VASCULAR SURGICAL ASSOC. OF N. JERSEY	21WC02116F	10/16/2021	Med/BI/Comp	277.74
1036087	4/7/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	259.81
1036088	4/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC03059M	12/23/2021	Med/BI/Comp	204.52
1036089	4/7/2022	GENEX SERVICES-STERLING IME	07WC04325P	12/7/2007	Med/BI/Comp	750.00
1036090	4/7/2022	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	774.48
1036091	4/7/2022	GREGORY S. GALLICK, M.D.	18WC04268I	11/27/2018	Legal	300.00
1036092	4/7/2022	GREGORY S. GALLICK, M.D.	22WC01016U	3/16/2022	Med/BI/Comp	497.90
1036093	4/7/2022	GREGORY S. GALLICK, M.D.	22WC00484M	2/10/2022	Med/BI/Comp	73.75
1036094	4/7/2022	GREGORY S. GALLICK, M.D.	22WC00150R	1/19/2022	Med/BI/Comp	73.75
1036095	4/7/2022	GUY J. RENZI & ASSOCIATES	17WC04624T	9/18/2017	Legal	74.00
1036096	4/7/2022	GUY J. RENZI & ASSOCIATES	17WC03228T	6/6/2017	Legal	74.00
1036097	4/7/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC00840U	3/3/2022	Med/BI/Comp	860.30
1036098	4/7/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1036099	4/7/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC02367M	10/30/2021	Ind/PD/Coll	829.22
1036100	4/7/2022	HARRISON BOARD OF EDUCATION	22WC00633P	2/17/2022	Ind/PD/Coll	1,130.76
1036101	4/7/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1036102	4/7/2022	HEALTHMARK MEDICAL GROUP LLC	22WC00975R	3/14/2022	Exp / Reins Refd	24.95
1036103	4/7/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1036104	4/7/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28

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1036105	4/7/2022	HUNTERDON URGENT CARE PC	22WC00986P	3/11/2022	Med/BI/Comp	210.00
1036106	4/7/2022	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	22WC00345V	2/2/2022	Med/BI/Comp	62.04
1036107	4/7/2022	INFINITY ORTHOPEDICS, LLC	22WC00518U	2/11/2022	Med/BI/Comp	122.40
1036108	4/7/2022	INFINITY ORTHOPEDICS, LLC	22WC00663U	2/18/2022	Med/BI/Comp	122.40
1036109	4/7/2022	Inspira Health Network Urgent Care	21WC02491W	11/11/2021	Med/BI/Comp	129.39
1036110	4/7/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1036111	4/7/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1036112	4/7/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1036113	4/7/2022	JAKE ZARAH, MD	21WC02751Z	12/1/2021	Med/BI/Comp	96.96
1036114	4/7/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	19WC00886P	3/6/2019	Med/BI/Comp	34.51
1036115	4/7/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	19WC00886P	3/6/2019	Med/BI/Comp	12.58
1036116	4/7/2022	JLS PAIN MGT LLC	21WC02055F	10/12/2021	Med/BI/Comp	94.50
1036117	4/7/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1036118	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00045T	1/8/2022	Med/BI/Comp	232.00
1036119	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00173K	1/20/2022	Med/BI/Comp	116.00
1036120	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00022T	1/5/2022	Med/BI/Comp	1,160.00
1036121	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00022T	1/5/2022	Med/BI/Comp	232.00
1036122	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00190W	1/24/2022	Med/BI/Comp	232.00
1036123	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00527Z	2/11/2022	Med/BI/Comp	464.00
1036124	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	1,044.00
1036125	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	232.00
1036126	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00550F	2/14/2022	Med/BI/Comp	116.00
1036127	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00861A	5/27/2021	Med/BI/Comp	232.00
1036128	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02556A	11/16/2021	Med/BI/Comp	580.00
1036129	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02821K	12/6/2021	Med/BI/Comp	696.00
1036130	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02821K	12/6/2021	Med/BI/Comp	116.00

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1036131	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00131B	1/18/2022	Med/BI/Comp	464.00
1036132	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00234K	1/26/2022	Med/BI/Comp	116.00
1036133	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00234K	1/26/2022	Med/BI/Comp	580.00
1036134	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02760U	12/2/2021	Med/BI/Comp	1,044.00
1036135	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01919U	10/1/2021	Med/BI/Comp	696.00
1036136	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00410W	2/6/2022	Med/BI/Comp	348.00
1036137	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	116.00
1036138	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	14WC09507R	12/11/2014	Med/BI/Comp	232.00
1036139	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	232.00
1036140	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03011R	12/20/2021	Med/BI/Comp	232.00
1036141	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01556V	9/14/2021	Med/BI/Comp	928.00
1036142	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02229V	10/22/2021	Med/BI/Comp	1,160.00
1036143	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02295V	10/26/2021	Med/BI/Comp	464.00
1036144	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00362V	2/3/2022	Med/BI/Comp	464.00
1036145	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00466Z	2/9/2022	Med/BI/Comp	116.00
1036146	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00466Z	2/9/2022	Med/BI/Comp	116.00
1036147	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00174U	1/21/2022	Med/BI/Comp	116.00
1036148	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02583F	11/17/2021	Med/BI/Comp	116.00
1036149	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02583F	11/17/2021	Med/BI/Comp	116.00
1036150	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02583F	11/17/2021	Med/BI/Comp	116.00
1036151	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02832Z	12/7/2021	Med/BI/Comp	232.00

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1036152	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02832Z	12/7/2021	Med/BI/Comp	116.00
1036153	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02819Z	12/6/2021	Med/BI/Comp	580.00
1036154	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02785F	12/2/2021	Med/BI/Comp	116.00
1036155	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02583F	11/17/2021	Med/BI/Comp	116.00
1036156	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02180F	10/20/2021	Med/BI/Comp	1,160.00
1036157	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02575V	11/16/2021	Med/BI/Comp	928.00
1036158	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02575V	11/16/2021	Med/BI/Comp	348.00
1036159	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02575V	11/16/2021	Med/BI/Comp	116.00
1036160	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02785F	12/2/2021	Med/BI/Comp	116.00
1036161	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02785F	12/2/2021	Med/BI/Comp	232.00
1036162	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02738V	12/1/2021	Med/BI/Comp	1,160.00
1036163	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03059M	12/23/2021	Med/BI/Comp	116.00
1036164	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03059M	12/23/2021	Med/BI/Comp	116.00
1036165	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00121V	1/14/2022	Med/BI/Comp	1,044.00
1036166	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00190W	1/24/2022	Med/BI/Comp	580.00
1036167	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00190W	1/24/2022	Med/BI/Comp	116.00
1036168	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	116.00
1036169	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	232.00
1036170	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00328R	2/1/2022	Med/BI/Comp	232.00
1036171	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	116.00
1036172	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	696.00

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1036173	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00217J	1/25/2022	Med/BI/Comp	1,044.00
1036174	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01336M	8/12/2021	Med/BI/Comp	232.00
1036175	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	232.00
1036176	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00215V	1/25/2022	Med/BI/Comp	464.00
1036177	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00138U	1/18/2022	Med/BI/Comp	348.00
1036178	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00138U	1/18/2022	Med/BI/Comp	348.00
1036179	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02557U	11/16/2021	Med/BI/Comp	116.00
1036180	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01443G	9/3/2021	Med/BI/Comp	348.00
1036181	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01783V	9/27/2021	Med/BI/Comp	1,276.00
1036182	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02132M	10/18/2021	Med/BI/Comp	696.00
1036183	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01161M	7/15/2021	Med/BI/Comp	1,276.00
1036184	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00150R	1/19/2022	Med/BI/Comp	464.00
1036185	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00150R	1/19/2022	Med/BI/Comp	232.00
1036186	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02132M	10/18/2021	Med/BI/Comp	580.00
1036187	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03059M	12/23/2021	Med/BI/Comp	116.00
1036188	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00886J	6/2/2021	Med/BI/Comp	580.00
1036189	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00254F	1/27/2022	Med/BI/Comp	1,160.00
1036190	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03059M	12/23/2021	Med/BI/Comp	232.00
1036191	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03059M	12/23/2021	Med/BI/Comp	116.00
1036192	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03154Y	1/18/2022	Med/BI/Comp	232.00
1036193	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02914G	12/13/2021	Med/BI/Comp	928.00

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1036194	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01611I	9/16/2021	Med/BI/Comp	696.00
1036195	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01808V	9/27/2021	Med/BI/Comp	812.00
1036196	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02046V	10/8/2021	Med/BI/Comp	812.00
1036197	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02285R	10/26/2021	Med/BI/Comp	464.00
1036198	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02515P	11/11/2021	Med/BI/Comp	464.00
1036199	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02593V	11/17/2021	Med/BI/Comp	812.00
1036200	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02601V	11/17/2021	Med/BI/Comp	348.00
1036201	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	232.00
1036202	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01909A	10/1/2021	Med/BI/Comp	928.00
1036203	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00731V	5/11/2021	Med/BI/Comp	116.00
1036204	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01511G	9/10/2021	Med/BI/Comp	464.00
1036205	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02908K	12/10/2021	Med/BI/Comp	812.00
1036206	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01718V	10/27/2020	Med/BI/Comp	928.00
1036207	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00684K	2/22/2022	Med/BI/Comp	116.00
1036208	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00377B	2/3/2022	Med/BI/Comp	812.00
1036209	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00399K	2/4/2022	Med/BI/Comp	696.00
1036210	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01833F	9/28/2021	Med/BI/Comp	1,044.00
1036211	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02761F	12/2/2021	Med/BI/Comp	928.00
1036212	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00395F	2/4/2022	Med/BI/Comp	580.00
1036213	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC01402J	4/12/2018	Med/BI/Comp	232.00
1036214	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02908K	12/10/2021	Med/BI/Comp	232.00

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1036215	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00233M	1/25/2022	Med/BI/Comp	348.00
1036216	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00176Z	1/21/2022	Med/BI/Comp	116.00
1036217	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00176Z	1/21/2022	Med/BI/Comp	464.00
1036218	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02552K	11/16/2021	Med/BI/Comp	232.00
1036219	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02684M	11/23/2021	Med/BI/Comp	580.00
1036220	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02801K	12/3/2021	Med/BI/Comp	116.00
1036221	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	16WC07564J	7/27/2016	Med/BI/Comp	580.00
1036222	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00068U	1/11/2022	Med/BI/Comp	1,044.00
1036223	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01981P	10/6/2021	Med/BI/Comp	1,044.00
1036224	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	116.00
1036225	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00041B	1/7/2022	Med/BI/Comp	1,160.00
1036226	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02596G	11/17/2021	Med/BI/Comp	232.00
1036227	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	116.00
1036228	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02522K	11/12/2021	Med/BI/Comp	812.00
1036229	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00025V	1/5/2022	Med/BI/Comp	696.00
1036230	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00025V	1/5/2022	Med/BI/Comp	696.00
1036231	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00394K	2/4/2022	Med/BI/Comp	580.00
1036232	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00094A	1/12/2022	Med/BI/Comp	812.00
1036233	4/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00468Y	2/9/2022	Med/BI/Comp	348.00
1036234	4/7/2022	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	516.00
1036235	4/7/2022	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1036236	4/7/2022	Lanuza, Florencia	21WC00060M	1/22/2021	Ind/PD/Coll	1,220.36
1036237	4/7/2022	LAWRENCE P. CLINTON MD, PA	13WC00074J	1/9/2013	Med/BI/Comp	250.00

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1036238	4/7/2022	LAWRENCE P. CLINTON MD, PA	16WC09458T	12/23/2016	Med/BI/Comp	250.00
1036239	4/7/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1036240	4/7/2022	LITIGATION SOLUTIONS, LLC	17WC01070N	1/9/2017	Legal	99.00
1036241	4/7/2022	LITIGATION SOLUTIONS, LLC	10WC05628I	2/17/2010	Exp / Reins Refd	366.30
1036242	4/7/2022	LITTLE FALLS TOWNSHIP BOARD OF EDUCATION	22WC00233M	1/25/2022	Ind/PD/Coll	527.42
1036243	4/7/2022	LITTLE FALLS TOWNSHIP BOARD OF EDUCATION	22WC00233M	1/25/2022	Ind/PD/Coll	568.00
1036244	4/7/2022	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00957T	6/10/2021	Ind/PD/Coll	830.57
1036245	4/7/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01800R	9/27/2021	Ind/PD/Coll	858.08
1036246	4/7/2022	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1036247	4/7/2022	MCLARENS NORCROSS	22PR00012S	1/17/2022	Exp / Reins Refd	1,138.02
1036248	4/7/2022	Medical Art Center	22WC01118W	3/22/2022	Exp / Reins Refd	100.00
1036249	4/7/2022	MEDMERGE MEDICAL ASSOC. PA	21WC02816Y	12/6/2021	Med/BI/Comp	122.81
1036250	4/7/2022	MEDMERGE MEDICAL ASSOC. PA	21WC02946Y	12/14/2021	Med/BI/Comp	122.81
1036251	4/7/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1036252	4/7/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01002U	3/15/2022	Med/BI/Comp	81.76
1036253	4/7/2022	METHFESSEL & WERBEL PA	19GL00518S	10/4/2019	Legal	101.50
1036254	4/7/2022	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	19WC00886P	3/6/2019	Med/BI/Comp	12.58
1036255	4/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00311B	2/1/2022	Med/BI/Comp	60.62
1036256	4/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02180F	10/20/2021	Med/BI/Comp	123.57
1036257	4/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02180F	10/20/2021	Med/BI/Comp	123.57
1036258	4/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00561T	2/15/2022	Med/BI/Comp	44.47
1036259	4/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	60.45
1036260	4/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	123.65
1036261	4/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00294M	1/31/2022	Med/BI/Comp	290.40
1036262	4/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00302M	1/31/2022	Med/BI/Comp	7.35

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1036263	4/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02392M	11/2/2021	Med/BI/Comp	7.46
1036264	4/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976R	8/8/2001	Med/BI/Comp	38.66
1036265	4/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00315B	2/1/2022	Med/BI/Comp	69.75
1036266	4/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00346B	2/2/2022	Med/BI/Comp	27.07
1036267	4/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC03063B	12/23/2021	Med/BI/Comp	57.04
1036268	4/7/2022	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
1036269	4/7/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC00254F	1/27/2022	Ind/PD/Coll	1,054.88
1036270	4/7/2022	Morristown ER Med Assoc, LLC	22WC00182M	1/21/2022	Med/BI/Comp	541.64
1036271	4/7/2022	MRO CORPORATION	22WC00406Y	2/5/2022	Exp / Reins Refd	100.00
1036272	4/7/2022	MSC GROUP, INC.	22WC00216V	1/25/2022	Med/BI/Comp	564.38
1036273	4/7/2022	MSW ADJUSTMENT GROUP, INC	21PR00120D	9/2/2021	Exp / Reins Refd	387.50
1036274	4/7/2022	Neurosurgical & Spine Specialist	21WC02954T	12/15/2021	Med/BI/Comp	1,200.00
1036275	4/7/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00150D	9/10/2021	Exp / Reins Refd	908.44
1036276	4/7/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22GL00085D	3/3/2022	Exp / Reins Refd	887.23
1036277	4/7/2022	NEW JERSEY IMAGING NETWORK	22WC00176Z	1/21/2022	Med/BI/Comp	52.69
1036278	4/7/2022	NJ DOCTOR'S URGENT CARE LLC	21WC01083R	6/29/2021	Med/BI/Comp	160.00
1036279	4/7/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01612M	9/16/2021	Med/BI/Comp	150.14
1036280	4/7/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	18.46
1036281	4/7/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	53.88
1036282	4/7/2022	NORTHWEST RADIOLOGY ASSOCIATES PA	21WC02068T	10/13/2021	Med/BI/Comp	11.00
1036283	4/7/2022	NORTHWEST RADIOLOGY ASSOCIATES PA	21WC02068T	10/13/2021	Med/BI/Comp	90.98
1036284	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00400M	2/4/2022	Med/BI/Comp	147.90
1036285	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00474R	2/9/2022	Med/BI/Comp	211.29

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1036286	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00270B	1/28/2022	Med/BI/Comp	211.29
1036287	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00270B	1/28/2022	Med/BI/Comp	100.10
1036288	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00411F	2/6/2022	Med/BI/Comp	100.10
1036289	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00400M	2/4/2022	Med/BI/Comp	145.07
1036290	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00190W	1/24/2022	Med/BI/Comp	100.10
1036291	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00445V	2/8/2022	Med/BI/Comp	358.12
1036292	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00449Z	2/8/2022	Med/BI/Comp	109.15
1036293	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00411F	2/6/2022	Med/BI/Comp	340.18
1036294	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00520W	2/11/2022	Med/BI/Comp	211.29
1036295	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00449Z	2/8/2022	Med/BI/Comp	306.27
1036296	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00128Y	1/18/2022	Med/BI/Comp	263.04
1036297	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00565B	2/14/2022	Med/BI/Comp	221.04
1036298	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00565B	2/14/2022	Med/BI/Comp	100.10
1036299	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00353Y	2/2/2022	Med/BI/Comp	100.10
1036300	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00353Y	2/2/2022	Med/BI/Comp	329.26

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1036301	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02624Y	11/18/2021	Med/BI/Comp	211.29
1036302	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00169Y	1/20/2022	Med/BI/Comp	100.10
1036303	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00169Y	1/20/2022	Med/BI/Comp	100.10
1036304	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00169Y	1/20/2022	Med/BI/Comp	100.10
1036305	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00169Y	1/20/2022	Med/BI/Comp	553.96
1036306	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00406Y	2/5/2022	Med/BI/Comp	526.94
1036307	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00128Y	1/18/2022	Med/BI/Comp	100.10
1036308	4/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00413U	2/6/2022	Med/BI/Comp	211.29
1036309	4/7/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC02155Y	10/19/2021	Med/BI/Comp	196.08
1036310	4/7/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC03033B	12/22/2021	Med/BI/Comp	124.08
1036311	4/7/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC00368B	2/3/2022	Med/BI/Comp	239.79
1036312	4/7/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC00236B	1/26/2022	Med/BI/Comp	124.08
1036313	4/7/2022	OCEAN EYE INSTITUTE	22WC00087Y	1/12/2022	Med/BI/Comp	228.64
1036314	4/7/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02366T	10/29/2021	Ind/PD/Coll	1,148.66
1036315	4/7/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1036316	4/7/2022	OLD BRIDGE BOARD OF EDUCATION	21WC01488T	9/9/2021	Ind/PD/Coll	790.28
1036317	4/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00304U	1/31/2022	Med/BI/Comp	485.00
1036318	4/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02596G	11/17/2021	Med/BI/Comp	485.00
1036319	4/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02545Y	11/15/2021	Med/BI/Comp	970.00

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1036320	4/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01650M	9/17/2021	Med/BI/Comp	835.00
1036321	4/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02820A	12/6/2021	Med/BI/Comp	485.00
1036322	4/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01920A	10/1/2021	Med/BI/Comp	75.00
1036323	4/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00780K	5/18/2021	Med/BI/Comp	485.00
1036324	4/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00386Z	2/3/2022	Med/BI/Comp	485.00
1036325	4/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00062Y	1/10/2022	Med/BI/Comp	485.00
1036326	4/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01317K	8/10/2021	Med/BI/Comp	485.00
1036327	4/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00865Z	5/27/2021	Med/BI/Comp	485.00
1036328	4/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00220B	1/25/2022	Med/BI/Comp	485.00
1036329	4/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02370V	11/1/2021	Med/BI/Comp	485.00
1036330	4/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02772V	12/2/2021	Med/BI/Comp	300.00
1036331	4/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02132M	10/18/2021	Med/BI/Comp	485.00
1036332	4/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02954T	12/15/2021	Med/BI/Comp	485.00
1036333	4/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02308J	10/27/2021	Med/BI/Comp	75.00
1036334	4/7/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	01WC04227P	11/8/2001	Med/BI/Comp	180.44
1036335	4/7/2022	ORTHOPAEDICS NEW JERSEY	20WC01948V	12/18/2020	Med/BI/Comp	121.97
1036336	4/7/2022	ORTHOPAEDICS NEW JERSEY	20WC01948V	12/18/2020	Med/BI/Comp	82.86
1036337	4/7/2022	ORTHOPAEDICS NEW JERSEY	20WC01948V	12/18/2020	Med/BI/Comp	82.86
1036338	4/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02467V	11/10/2021	Med/BI/Comp	121.97
1036339	4/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02467V	11/10/2021	Med/BI/Comp	121.97
1036340	4/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02467V	11/10/2021	Med/BI/Comp	121.97
1036341	4/7/2022	ORTHOPAEDICS NEW JERSEY	21WC03035F	12/22/2021	Med/BI/Comp	162.00
1036342	4/7/2022	ORTHOPAEDICS NEW JERSEY	22WC00339B	2/2/2022	Med/BI/Comp	85.32
1036343	4/7/2022	ORTHOPAEDICS NEW JERSEY	21WC00396U	3/12/2021	Med/BI/Comp	220.55
1036344	4/7/2022	ORTHOPAEDICS NEW JERSEY	21WC00396U	3/12/2021	Med/BI/Comp	526.13
1036345	4/7/2022	ORTHOPAEDICS NEW JERSEY	22WC00706W	2/23/2022	Med/BI/Comp	85.32

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1036346	4/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02009A	10/7/2021	Med/BI/Comp	155.90
1036347	4/7/2022	ORTHOPAEDICS NEW JERSEY	21WC00628I	4/27/2021	Med/BI/Comp	43.98
1036348	4/7/2022	ORTHOPAEDICS NEW JERSEY	21WC01059G	6/25/2021	Med/BI/Comp	125.59
1036349	4/7/2022	ORTHOPAEDICS NEW JERSEY	22WC00026Z	1/6/2022	Med/BI/Comp	121.97
1036350	4/7/2022	ORTHOPAEDICS NEW JERSEY	22WC00026Z	1/6/2022	Med/BI/Comp	185.28
1036351	4/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	185.28
1036352	4/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	82.86
1036353	4/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	121.97
1036354	4/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	82.86
1036355	4/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	82.86
1036356	4/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02537Z	11/15/2021	Med/BI/Comp	279.87
1036357	4/7/2022	ORTHOPAEDICS NEW JERSEY	20WC01553M	10/5/2020	Med/BI/Comp	82.86
1036358	4/7/2022	ORTHOPAEDICS NEW JERSEY	20WC01553M	10/5/2020	Med/BI/Comp	163.92
1036359	4/7/2022	ORTHOPAEDICS NEW JERSEY	20WC01553M	10/5/2020	Med/BI/Comp	82.86
1036360	4/7/2022	ORTHOPAEDICS NEW JERSEY	20WC01553M	10/5/2020	Med/BI/Comp	82.86
1036361	4/7/2022	ORTHOPAEDICS NEW JERSEY	20WC01553M	10/5/2020	Med/BI/Comp	82.86
1036362	4/7/2022	ORTHOPAEDICS NEW JERSEY	20WC01553M	10/5/2020	Med/BI/Comp	82.86
1036363	4/7/2022	ORTHOPAEDICS NEW JERSEY	14WC06415F	3/31/2014	Med/BI/Comp	82.86
1036364	4/7/2022	ORTHOPAEDICS NEW JERSEY	19WC03890T	11/4/2019	Med/BI/Comp	125.59
1036365	4/7/2022	ORTHOPAEDICS NEW JERSEY	22WC00307J	1/31/2022	Med/BI/Comp	121.97
1036366	4/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	343.37
1036367	4/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02473K	11/10/2021	Med/BI/Comp	82.86
1036368	4/7/2022	ORTHOPAEDICS NEW JERSEY	22WC00297M	1/31/2022	Med/BI/Comp	783.77
1036369	4/7/2022	ORTHOPAEDICS NEW JERSEY	22WC00297M	1/31/2022	Med/BI/Comp	242.44
1036370	4/7/2022	ORTHOPAEDICS NEW JERSEY	22WC00508B	2/10/2022	Med/BI/Comp	121.97
1036371	4/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02537Z	11/15/2021	Med/BI/Comp	125.59
1036372	4/7/2022	ORTHOPAEDICS NEW JERSEY	22WC00834M	3/3/2022	Med/BI/Comp	222.58
1036373	4/7/2022	ORTHOPAEDICS NEW JERSEY	22WC00879Z	3/7/2022	Med/BI/Comp	854.00
1036374	4/7/2022	ORTHOPAEDICS NEW JERSEY	22WC00614Z	2/16/2022	Med/BI/Comp	121.97
1036375	4/7/2022	PAIN CONTROL ASSOCIATES PC	16WC07831I	8/31/2016	Med/BI/Comp	93.00
1036376	4/7/2022	PAIN CONTROL ASSOCIATES PC	SO760194I	7/19/1999	Med/BI/Comp	135.00
1036377	4/7/2022	PASSAIC IMAGING ASSOCIATES LLC	21WC02612J	11/18/2021	Med/BI/Comp	153.00
1036378	4/7/2022	PASSAIC IMAGING ASSOCIATES LLC	21WC02612J	11/18/2021	Med/BI/Comp	784.00
1036379	4/7/2022	PBSM- LANGHORNE	21WC01886Z	9/30/2021	Med/BI/Comp	164.47
1036380	4/7/2022	PEGASUS EMERGENCY GROUP, PA	22WC00091U	1/12/2022	Med/BI/Comp	443.96
1036381	4/7/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00

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1036382	4/7/2022	PINELANDS REGIONAL SCHOOL DISTRICT	22WC00278F	1/28/2022	Ind/PD/Coll	700.00
1036383	4/7/2022	PORZIO COMPLIANCE SERVICES	19GL00429L	8/1/2019	Legal	75.00
1036384	4/7/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC02150G	10/19/2021	Med/BI/Comp	250.00
1036385	4/7/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01916R	10/1/2021	Med/BI/Comp	103.00
1036386	4/7/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01481Z	9/9/2021	Med/BI/Comp	86.93
1036387	4/7/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC00430R	2/7/2022	Med/BI/Comp	244.57
1036388	4/7/2022	PRINCETON MEDICINE HEART GROUP	20WC01565T	10/5/2020	Med/BI/Comp	17.50
1036389	4/7/2022	PRINCETON RADIOLOGY ASSOCIATES	21WC01974Y	10/6/2021	Med/BI/Comp	124.92
1036390	4/7/2022	Professional Occupational & Physical Therapy, PLLC	22WC00633P	2/17/2022	Med/BI/Comp	90.00
1036391	4/7/2022	PROGRESSIVE PHYSICIAN ASSOCIATES, INC	21WC02891Y	12/9/2021	Med/BI/Comp	27.00
1036392	4/7/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC01559M	2/13/2017	Legal	895.00
1036393	4/7/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	10WC05045T	1/7/2010	Legal	1,250.00
1036394	4/7/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01672V	10/21/2020	Legal	1,175.00
1036395	4/7/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC01324Z	4/9/2018	Legal	1,275.00
1036396	4/7/2022	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	21WC02972K	12/16/2021	Med/BI/Comp	62.04
1036397	4/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02263G	10/26/2021	Med/BI/Comp	109.30
1036398	4/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	147.62
1036399	4/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00303A	1/31/2022	Med/BI/Comp	109.30
1036400	4/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01572V	9/15/2021	Med/BI/Comp	109.30
1036401	4/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00543U	2/14/2022	Med/BI/Comp	202.93
1036402	4/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00574Y	2/15/2022	Med/BI/Comp	109.30
1036403	4/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00291Y	1/31/2022	Med/BI/Comp	42.55

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1036404	4/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02227Z	10/22/2021	Med/BI/Comp	109.30
1036405	4/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01426Z	9/1/2021	Med/BI/Comp	323.15
1036406	4/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02820A	12/6/2021	Med/BI/Comp	109.30
1036407	4/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00543U	2/14/2022	Med/BI/Comp	109.30
1036408	4/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00830U	3/3/2022	Med/BI/Comp	109.30
1036409	4/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02954T	12/15/2021	Med/BI/Comp	164.41
1036410	4/7/2022	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	22WC00957F	3/14/2022	Med/BI/Comp	101.58
1036411	4/7/2022	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	196.00
1036412	4/7/2022	REHABCLINICS (SPT), INC.	21WC01493V	9/9/2021	Med/BI/Comp	490.00
1036413	4/7/2022	REHABCLINICS (SPT), INC.	20WC00490R	2/6/2020	Med/BI/Comp	882.00
1036414	4/7/2022	REHABCLINICS (SPT), INC.	21WC02589R	11/17/2021	Med/BI/Comp	588.00
1036415	4/7/2022	REHABCLINICS (SPT), INC.	21WC01886Z	9/30/2021	Med/BI/Comp	196.00
1036416	4/7/2022	REHABCLINICS (SPT), INC.	21WC01481Z	9/9/2021	Med/BI/Comp	294.00
1036417	4/7/2022	REHABCLINICS (SPT), INC.	21WC02565M	11/16/2021	Med/BI/Comp	686.00
1036418	4/7/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1036419	4/7/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1036420	4/7/2022	REHABCLINICS (SPT), INC.	21WC02512A	11/11/2021	Med/BI/Comp	588.00
1036421	4/7/2022	REHABCLINICS (SPT), INC.	22WC00261R	1/27/2022	Med/BI/Comp	196.00
1036422	4/7/2022	RENZI LEGAL RESOURCES- WC	15WC04370A	12/8/2015	Legal	74.00
1036423	4/7/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1036424	4/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00381T	2/3/2022	Med/BI/Comp	270.77
1036425	4/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02053M	10/12/2021	Med/BI/Comp	132.26
1036426	4/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02053M	10/12/2021	Med/BI/Comp	108.25
1036427	4/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02048F	10/11/2021	Med/BI/Comp	147.89

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1036428	4/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01494M	9/9/2021	Med/BI/Comp	108.25
1036429	4/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00088R	1/27/2021	Med/BI/Comp	108.25
1036430	4/7/2022	ROY L. TALLEY, JR. M.D. DBA MD PAIN CARE P.C.	01WC02030I	5/14/2001	Med/BI/Comp	100.00
1036431	4/7/2022	ROY L. TALLEY, JR. M.D. DBA MD PAIN CARE P.C.	01WC02030I	5/14/2001	Med/BI/Comp	100.00
1036432	4/7/2022	RUDDY, CASSIDY & FOSTER, LLC DBA RCF SALVAGE	21PR00158H	9/22/2021	Exp / Reins Refd	971.12
1036433	4/7/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC02553Y	11/16/2021	Med/BI/Comp	410.89
1036434	4/7/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00324U	2/1/2022	Med/BI/Comp	181.09
1036435	4/7/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00111Q	9/2/2021	Exp / Reins Refd	343.00
1036436	4/7/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21GL00106E	6/8/2021	Exp / Reins Refd	800.20
1036437	4/7/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00143Q	9/7/2021	Exp / Reins Refd	957.60
1036438	4/7/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00143Q	9/7/2021	Exp / Reins Refd	1,078.00
1036439	4/7/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21GL00315S	11/19/2021	Exp / Reins Refd	1,021.40
1036440	4/7/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	17WC04624T	9/18/2017	Ind/PD/Coll	600.00
1036441	4/7/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	17WC04624T	9/18/2017	Ind/PD/Coll	600.00
1036442	4/7/2022	SEAVIEW ORTHOPAEDIC	21WC02952M	12/15/2021	Med/BI/Comp	186.30
1036443	4/7/2022	SEAVIEW ORTHOPAEDIC	21WC02367M	10/30/2021	Med/BI/Comp	112.86
1036444	4/7/2022	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	887.22
1036445	4/7/2022	SEAVIEW ORTHOPAEDIC	22WC00351V	2/2/2022	Med/BI/Comp	186.30
1036446	4/7/2022	SEAVIEW ORTHOPAEDIC	22WC00354R	2/2/2022	Med/BI/Comp	186.30
1036447	4/7/2022	SEAVIEW ORTHOPAEDIC	22WC00327F	2/1/2022	Med/BI/Comp	486.00
1036448	4/7/2022	SEAVIEW ORTHOPAEDIC	22WC00335F	2/2/2022	Med/BI/Comp	112.86
1036449	4/7/2022	SEAVIEW ORTHOPAEDIC	22WC00382A	2/3/2022	Med/BI/Comp	81.00
1036450	4/7/2022	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	172.80
1036451	4/7/2022	SEAVIEW ORTHOPAEDIC	22WC00080P	1/12/2022	Med/BI/Comp	186.30

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1036452	4/7/2022	SEAVIEW ORTHOPAEDIC	22WC00756P	2/25/2022	Med/BI/Comp	112.86
1036453	4/7/2022	SEAVIEW ORTHOPAEDIC	22WC00117T	1/13/2022	Med/BI/Comp	81.00
1036454	4/7/2022	SEAVIEW ORTHOPAEDIC	22WC00312Y	2/1/2022	Med/BI/Comp	307.80
1036455	4/7/2022	SEAVIEW ORTHOPAEDIC	22WC00699Y	2/23/2022	Med/BI/Comp	469.80
1036456	4/7/2022	SEAVIEW ORTHOPAEDIC	21WC00904G	6/3/2021	Med/BI/Comp	81.00
1036457	4/7/2022	SEAVIEW ORTHOPAEDIC	22WC00527Z	2/11/2022	Med/BI/Comp	112.86
1036458	4/7/2022	SEAVIEW ORTHOPAEDIC	21WC01830R	9/28/2021	Med/BI/Comp	186.30
1036459	4/7/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1036460	4/7/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	21WC02954T	12/15/2021	Med/BI/Comp	20.88
1036461	4/7/2022	ST. LUKE'S PHYSICIAN GROUP	21WC02663Y	11/22/2021	Med/BI/Comp	170.33
1036462	4/7/2022	ST. LUKE'S PHYSICIAN GROUP	21WC02663Y	11/22/2021	Med/BI/Comp	63.22
1036463	4/7/2022	STEIN, SUPSIE & TEDESCHI	19GL00669Q	12/13/2019	Legal	1,275.00
1036464	4/7/2022	STEVE J. PARAGIOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	241.52
1036465	4/7/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1036466	4/7/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1036467	4/7/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1036468	4/7/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1036469	4/7/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1036470	4/7/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1036471	4/7/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1036472	4/7/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1036473	4/7/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1036474	4/7/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1036475	4/7/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1036476	4/7/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC00855V	3/4/2022	Med/BI/Comp	80.00
1036477	4/7/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC00855V	3/4/2022	Med/BI/Comp	80.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1036478	4/7/2022	SUMMIT MEDICAL GROUP, PA	21WC02715Y	11/29/2021	Med/BI/Comp	207.62
1036479	4/7/2022	SUMMIT MEDICAL GROUP, PA	21WC02715Y	11/29/2021	Med/BI/Comp	207.62
1036480	4/7/2022	SUMMIT MEDICAL GROUP, PA	21WC02715Y	11/29/2021	Med/BI/Comp	207.62
1036481	4/7/2022	SUMMIT MEDICAL GROUP, PA	21WC02715Y	11/29/2021	Med/BI/Comp	207.62
1036482	4/7/2022	SUMMIT MEDICAL GROUP, PA	22WC00062Y	1/10/2022	Med/BI/Comp	306.56
1036483	4/7/2022	TARIQ S. SIDDIQI, MD	21WC02761F	12/2/2021	Med/BI/Comp	320.83
1036484	4/7/2022	TARIQ S. SIDDIQI, MD	21WC02859P	12/8/2021	Med/BI/Comp	119.17
1036485	4/7/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC00285K	1/31/2022	Med/BI/Comp	97.82
1036486	4/7/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02954T	12/15/2021	Med/BI/Comp	52.69
1036487	4/7/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02596G	11/17/2021	Med/BI/Comp	76.66
1036488	4/7/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC00285K	1/31/2022	Med/BI/Comp	63.41
1036489	4/7/2022	THE NEW JERSEY IMAGING NETWORK, LLC	17WC04720R	9/22/2017	Med/BI/Comp	72.62
1036490	4/7/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02132M	10/18/2021	Med/BI/Comp	52.69
1036491	4/7/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1036492	4/7/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1036493	4/7/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1036494	4/7/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1036495	4/7/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1036496	4/7/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1036497	4/7/2022	THOMAS R HADA DDS, MAGD	22WC00845K	3/4/2022	Med/BI/Comp	192.00
1036498	4/7/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1036499	4/7/2022	THS PHYSICIAN PARTNERS, INC	06NJS89C1105P	6/5/1990	Med/BI/Comp	79.05
1036500	4/7/2022	TOBY B. HUSSERL, MD	21WC01430Z	9/2/2021	Med/BI/Comp	121.97
1036501	4/7/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1036502	4/7/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00189U	1/24/2022	Med/BI/Comp	61.94
1036503	4/7/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00138U	1/18/2022	Med/BI/Comp	204.62
1036504	4/7/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	45.03
1036505	4/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1036506	4/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1036507	4/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1036508	4/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1036509	4/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1036510	4/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1036511	4/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1036512	4/7/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00271W	1/28/2022	Med/BI/Comp	80.00
1036513	4/7/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1036514	4/7/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1036515	4/7/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1036516	4/7/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00474R	2/9/2022	Med/BI/Comp	80.00
1036517	4/7/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00271W	1/28/2022	Med/BI/Comp	80.00
1036518	4/7/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1036519	4/7/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1036520	4/7/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00271W	1/28/2022	Med/BI/Comp	80.00
1036521	4/7/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00474R	2/9/2022	Med/BI/Comp	80.00
1036522	4/7/2022	UNIVERSITY RADIOLOGY GROUP	21WC02149R	10/19/2021	Med/BI/Comp	51.52
1036523	4/7/2022	UNIVERSITY RADIOLOGY GROUP	21WC02149R	10/19/2021	Med/BI/Comp	73.26
1036524	4/7/2022	UNIVERSITY RADIOLOGY GROUP	21WC02149R	10/19/2021	Med/BI/Comp	57.58
1036525	4/7/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00059U	1/10/2022	Med/BI/Comp	91.80
1036526	4/7/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00720Y	2/24/2022	Med/BI/Comp	69.54

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1036527	4/7/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00720Y	2/24/2022	Med/BI/Comp	139.87
1036528	4/7/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00818B	3/3/2022	Med/BI/Comp	69.54
1036529	4/7/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	20WC00452M	2/5/2020	Med/BI/Comp	212.17
1036530	4/7/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00205B	1/24/2022	Med/BI/Comp	69.54
1036531	4/7/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00205B	1/24/2022	Med/BI/Comp	69.54
1036532	4/7/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00072Y	1/11/2022	Med/BI/Comp	130.71
1036533	4/7/2022	Waddington, Shelley	20WC00397N	1/31/2020	Ind/PD/Coll	531.50
1036534	4/7/2022	WATERFORD TOWNSHIP BOARD OF EDUCATION	21WC01481Z	9/9/2021	Ind/PD/Coll	522.23
1036535	4/7/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC00238F	1/26/2022	Ind/PD/Coll	1,125.34
1036536	4/7/2022	WILDWOOD CITY BOARD OF EDUCATION	21WC00500R	4/1/2021	Ind/PD/Coll	1,134.08
1036537	4/7/2022	WOODBIDGE TOWNSHIP BOARD OF EDUCATION	22WC00035V	1/6/2022	Ind/PD/Coll	73.59
1036538	4/7/2022	Woods, Elizabeth	22WC01223W	3/28/2022	Med/BI/Comp	36.80
1036539	4/7/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1036540	4/7/2022	Zambrano, Laura	19WC00188F	1/17/2019	Ind/PD/Coll	1,027.60

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1036541	4/11/2022	Alterman & Associates LLC	15WC04370A	12/8/2015	Ind/PD/Coll	14,286.00
1036542	4/11/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21PR00121Q/03	9/2/2021	Ind/PD/Coll	124,294.16
1036543	4/11/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21PR00121Q/01	9/2/2021	Ind/PD/Coll	239,740.79
1036544	4/11/2022	Confora, Lisa	19WC00778J	2/25/2019	Ind/PD/Coll	6,490.00
1036545	4/11/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	21PR00158H	9/22/2021	Ind/PD/Coll	320,893.50
1036546	4/11/2022	HACKENSACK BOARD OF EDUCATION	21PR00136D	9/3/2021	Ind/PD/Coll	271,280.48
1036547	4/11/2022	HILL WALLACK, LLP	19GL00442Q	8/14/2019	Legal	25.00
1036547	4/11/2022	HILL WALLACK, LLP	19GL00442Q	8/14/2019	Legal	5,282.36
1036548	4/11/2022	HILL WALLACK, LLP	90GL00003E	11/19/2021	Legal	5,376.39
1036549	4/11/2022	HILL WALLACK, LLP	15GL03428Q	6/22/2015	Legal	12,214.80
1036549	4/11/2022	HILL WALLACK, LLP	15GL03428Q	6/22/2015	Legal	382.90

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1036550	4/11/2022	Hutchins, Kennedy	17WC04624T	9/18/2017	Ind/PD/Coll	62,974.00
1036551	4/11/2022	LAW OFFICES OF FRANCIS WILTON, PC DBA WILTON LAW FIRM	19GL00219D	4/10/2019	Med/BI/Comp	5,490.04
1036552	4/11/2022	LINDEN BOARD OF EDUCATION	21PR00185L	11/8/2021	Ind/PD/Coll	223,999.15
1036553	4/11/2022	LINDEN BOARD OF EDUCATION	21PR00185L/01	3/22/2022	Ind/PD/Coll	74,554.00
1036554	4/11/2022	LINDEN BOARD OF EDUCATION	21PR00185L/02	3/22/2022	Ind/PD/Coll	16,043.11
1036555	4/11/2022	MARC J BRENNER, PC	17WC04624T	9/18/2017	Ind/PD/Coll	21,510.00
1036556	4/11/2022	Mattleman, Weinroth & Miller, P.C.	19GL00556Q	10/21/2019	Med/BI/Comp	5,566.22
1036557	4/11/2022	Neurosurgical & Spine Specialist	21WC00957T	6/10/2021	Med/BI/Comp	59,438.00
1036558	4/11/2022	PATERSON PUBLIC SCHOOL DISTRICT	21PR00117Q/09	9/10/2021	Ind/PD/Coll	50,447.52
1036559	4/11/2022	PATERSON PUBLIC SCHOOL DISTRICT	21PR00117Q/22	1/10/2022	Ind/PD/Coll	14,481.60
1036560	4/11/2022	PATERSON PUBLIC SCHOOL DISTRICT	21PR00117Q/10	9/10/2021	Ind/PD/Coll	455,605.55
1036561	4/11/2022	PATERSON PUBLIC SCHOOL DISTRICT	21PR00117Q	9/2/2021	Ind/PD/Coll	148,068.93
1036562	4/11/2022	PATERSON PUBLIC SCHOOL DISTRICT	21PR00117Q/18	9/10/2021	Ind/PD/Coll	175,702.50
1036563	4/11/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	22AL00047S	2/14/2022	Ind/PD/Coll	5,826.22
1036564	4/11/2022	PROSPECT PARK BOARD OF EDUCATION	22PR00008Q	1/18/2022	Ind/PD/Coll	56,840.01
1036565	4/11/2022	Surrogate of Atlantic County Intermingled Trust Fund F/B/O of Darshnali Diaz, a minor	19GL00556Q	10/21/2019	Med/BI/Comp	2,666.63
1036566	4/11/2022	SURROGATE OF MIDDLESEX COUNTY INTERMINGLED TRUST FUND F/B/O JAYKO LUNA, A MINOR	19GL00219D	4/10/2019	Med/BI/Comp	9,509.96
1036567	4/11/2022	THE LAW OFFICES OF DANIEL SANTIAGO AND BERONICA RUIZ VAZQUEZ	19GL00379D	6/26/2019	Med/BI/Comp	32,000.00
1036568	4/11/2022	Treasurer, State of New Jersey	19GL00556Q	10/21/2019	Med/BI/Comp	1,767.14
1036569	4/11/2022	TRENTON BOARD OF EDUCATION	22AL00100H	3/23/2022	Ind/PD/Coll	5,651.12
1036570	4/11/2022	WESTWOOD REGIONAL BOARD OF EDUCATION	21PR00127H/01	10/4/2021	Ind/PD/Coll	52,273.12
1036571	4/11/2022	WESTWOOD REGIONAL BOARD OF EDUCATION	21PR00127H/02	10/4/2021	Ind/PD/Coll	13,340.00
1036572	4/11/2022	WESTWOOD REGIONAL BOARD OF EDUCATION	21PR00127H	9/2/2021	Ind/PD/Coll	129,976.54
1036573	4/11/2022	ALLAMUCHY TOWNSHIP BOARD OF EDUCATION	22AL00107H	3/28/2022	Ind/PD/Coll	4,633.96

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1036574	4/11/2022	BRIDGETON BOARD OF EDUCATION	21WC02066G	10/13/2021	Ind/PD/Coll	734.38
1036575	4/11/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00161L	8/11/2021	Legal	1,170.90
1036576	4/11/2022	EXAMWORKS, INC	17AL01109L	3/14/2017	Legal	2,510.00
1036577	4/11/2022	GARFIELD BOARD OF EDUCATION	21WC02302R	10/26/2021	Ind/PD/Coll	3,737.88
1036578	4/11/2022	HILL WALLACK, LLP	86GL00002E	3/3/2021	Legal	2,698.54
1036579	4/11/2022	HILL WALLACK, LLP	18GL00860L	1/20/2021	Legal	240.40
1036579	4/11/2022	HILL WALLACK, LLP	18GL00860L	1/20/2021	Legal	82.00
1036579	4/11/2022	HILL WALLACK, LLP	18GL00860L	1/20/2021	Legal	2,432.45
1036579	4/11/2022	HILL WALLACK, LLP	18GL00860L	1/20/2021	Exp / Reins Refd	15.00
1036580	4/11/2022	INFINITY ORTHOPEDICS, LLC	22WC00819R	3/2/2022	Med/BI/Comp	3,522.33
1036581	4/11/2022	JERSEY CITY MEDICAL CENTER	22WC00219V	1/25/2022	Med/BI/Comp	2,525.00
1036582	4/11/2022	METHFESSEL & WERBEL PA	18AL00191L	6/12/2018	Legal	1,171.50
1036583	4/11/2022	METHFESSEL & WERBEL PA	18GL00169D	3/26/2018	Legal	2,823.25
1036584	4/11/2022	METHFESSEL & WERBEL PA	11GL04004S	1/27/2021	Legal	1,420.35
1036584	4/11/2022	METHFESSEL & WERBEL PA	11GL04004S	1/27/2021	Legal	119.25
1036584	4/11/2022	METHFESSEL & WERBEL PA	11GL04004S	1/27/2021	Legal	49.00
1036585	4/11/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02909F	12/11/2021	Ind/PD/Coll	644.59
1036586	4/11/2022	MSW ADJUSTMENT GROUP, INC	22PR00023L	1/21/2022	Exp / Reins Refd	3,350.00
1036587	4/11/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00040H	2/18/2022	Exp / Reins Refd	685.81
1036588	4/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01572V	9/15/2021	Med/BI/Comp	4,770.97
1036589	4/11/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00117L	3/16/2022	Exp / Reins Refd	931.00
1036590	4/11/2022	SEAVIEW ORTHOPAEDIC	22WC00814M	3/2/2022	Med/BI/Comp	3,611.52
1036591	4/11/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	3,456.52
1036592	4/11/2022	TRINITAS REGIONAL MEDICAL CENTER	22WC00159V	1/19/2022	Med/BI/Comp	756.31
1036593	4/11/2022	VOORHEES PAIN CONSULTANTS	21WC01197R	7/22/2021	Med/BI/Comp	1,132.00
1036594	4/11/2022	Decina, Angela	22WC00425R	2/7/2022	Med/BI/Comp	14.97
1036595	4/11/2022	GARDEN STATE ORTHOPEADIC ASSOC. PA	14WC05879M	2/24/2014	Legal	11.00
1036596	4/11/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	19WC00886P	3/6/2019	Med/BI/Comp	18.28
1036597	4/11/2022	MRO CORPORATION	22WC00180K	1/21/2022	Exp / Reins Refd	14.00

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1036598	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00539U	2/11/2022	Med/BI/Comp	7.51
1036599	4/11/2022	RTA PEDIATRIC CARE DBA FAMILY MEDICAL EQUIPMENT	22WC00333P	2/2/2022	Med/BI/Comp	26.24
1036600	4/11/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1036601	4/11/2022	AHS HOSPITAL CORP	19WC00446A	1/31/2019	Med/BI/Comp	1,733.27
1036602	4/11/2022	ANDERSON & SHAH, LLC	19WC02313L	6/17/2019	Legal	1,477.50
1036603	4/11/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1036604	4/11/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1036605	4/11/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1036606	4/11/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21PR00121Q/02	9/2/2021	Ind/PD/Coll	3,655.00
1036607	4/11/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC00290R	1/31/2022	Ind/PD/Coll	1,322.28
1036608	4/11/2022	Cobbs, Wayne	14WC05012A	1/4/2014	Ind/PD/Coll	1,019.84
1036609	4/11/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1036610	4/11/2022	Drozowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1036611	4/11/2022	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1036612	4/11/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1036613	4/11/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC00877M	2/28/2011	Legal	650.00
1036614	4/11/2022	EXAMWORKS, INC	20WC01445F	9/16/2020	Legal	1,250.00
1036615	4/11/2022	EXAMWORKS, INC	19WC02167T	6/7/2019	Legal	725.00
1036616	4/11/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1036617	4/11/2022	Gaertner, Francine	21WC01422Z	9/1/2021	Ind/PD/Coll	1,815.64
1036618	4/11/2022	Galloping Hill Orthopedics, LLC	21WC01389R	8/25/2021	Med/BI/Comp	2,484.12
1036619	4/11/2022	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1036620	4/11/2022	GENESIS REG SPORTS AESTHETIC MED	21WC00060M	1/22/2021	Med/BI/Comp	1,703.49
1036621	4/11/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1036622	4/11/2022	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
1036623	4/11/2022	HACKENSACK BOARD OF EDUCATION	21AL00269H	11/3/2021	Ind/PD/Coll	1,000.00
1036624	4/11/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1036625	4/11/2022	Higgins, Patricia	21WC00123F	2/3/2021	Ind/PD/Coll	516.00
1036626	4/11/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	22WC00563A	2/14/2022	Ind/PD/Coll	1,177.69
1036627	4/11/2022	INSPIRA MEDICAL CENTERS, INC.	21WC02512A	11/11/2021	Med/BI/Comp	926.95

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1036628	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02525Y	11/12/2021	Med/BI/Comp	928.00
1036629	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	1,276.00
1036630	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00145W	1/18/2022	Med/BI/Comp	580.00
1036631	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01963Z	10/5/2021	Med/BI/Comp	928.00
1036632	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00334A	2/2/2022	Med/BI/Comp	696.00
1036633	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00200B	1/24/2022	Med/BI/Comp	580.00
1036634	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03147B	1/12/2022	Med/BI/Comp	1,044.00
1036635	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00477Y	2/9/2022	Med/BI/Comp	580.00
1036636	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00191R	1/24/2022	Med/BI/Comp	696.00
1036637	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00169Y	1/20/2022	Med/BI/Comp	1,044.00
1036638	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02175K	10/20/2021	Med/BI/Comp	1,044.00
1036639	4/11/2022	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	22WC00642F	2/17/2022	Ind/PD/Coll	1,421.00
1036640	4/11/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22WC01059F	3/18/2022	Ind/PD/Coll	1,004.16
1036641	4/11/2022	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1036642	4/11/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1036643	4/11/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC02043T	10/8/2021	Ind/PD/Coll	592.95
1036644	4/11/2022	Matouk, Shafer	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1036645	4/11/2022	MCCABE AMBULANCE SERVICE INC.	22WC00993M	3/14/2022	Med/BI/Comp	865.00
1036646	4/11/2022	METHFESSEL & WERBEL PA	19GL00429L	8/1/2019	Legal	212.54
1036646	4/11/2022	METHFESSEL & WERBEL PA	19GL00429L	8/1/2019	Legal	1,962.50
1036647	4/11/2022	Moore, Verna	18WC04730M	3/7/2019	Ind/PD/Coll	549.20
1036648	4/11/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02240R	10/23/2021	Ind/PD/Coll	1,300.46
1036649	4/11/2022	Morristown ER Med Assoc, LLC	22WC00422K	2/7/2022	Med/BI/Comp	541.64
1036650	4/11/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1036651	4/11/2022	NORTH AMERICAN PARTNERS IN ANESTHESIA OF NEW JERSEY, LLC	22WC00283J	1/28/2022	Med/BI/Comp	1,721.44

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1036652	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00645V	2/17/2022	Med/BI/Comp	683.15
1036653	4/11/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC00117T	1/13/2022	Ind/PD/Coll	568.00
1036654	4/11/2022	ORTHOPAEDICS NEW JERSEY	21WC01663T	9/20/2021	Med/BI/Comp	575.00
1036655	4/11/2022	PASSAIC CITY BOARD OF EDUCATION	22AL00106H	3/28/2022	Ind/PD/Coll	2,500.00
1036656	4/11/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1036657	4/11/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00451R	2/8/2022	Ind/PD/Coll	1,655.74
1036658	4/11/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1036659	4/11/2022	PRINCETON ORTHOPAEDIC ASSOCIATES, P.A.	21WC00809G	5/20/2021	Med/BI/Comp	1,700.00
1036660	4/11/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	11WC01530I	4/15/2011	Legal	2,125.00
1036661	4/11/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00918R	6/4/2021	Legal	1,500.00
1036662	4/11/2022	REHABCLINICS (SPT), INC.	21WC00592Z	4/21/2021	Med/BI/Comp	1,176.00
1036663	4/11/2022	REHABCLINICS (SPT), INC.	21WC01121Z	7/12/2021	Med/BI/Comp	588.00
1036664	4/11/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1036665	4/11/2022	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1036666	4/11/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1036667	4/11/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	08WC08380I	10/7/2008	Med/BI/Comp	693.69
1036668	4/11/2022	RWJ UNIV HOSPITAL	22WC01005J	3/15/2022	Med/BI/Comp	1,357.00
1036669	4/11/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00212D	1/27/2022	Exp / Reins Refd	1,558.00
1036670	4/11/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00044D	2/25/2022	Exp / Reins Refd	1,574.90
1036671	4/11/2022	SCHOOL DISTRICT OF THE CHATHAMS	22WC00651F	2/17/2022	Ind/PD/Coll	585.78
1036672	4/11/2022	SCIARRILLO, CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	21GL00193L	9/17/2021	Legal	507.50
1036673	4/11/2022	Segarra, Carlos Jr	22AL00109S	3/29/2022	Ind/PD/Coll	500.00
1036674	4/11/2022	Spirollari, Elda	18WC04692N	1/4/2019	Ind/PD/Coll	568.84
1036675	4/11/2022	STRATFORD BOARD OF EDUCATION	21WC00855Z	5/26/2021	Ind/PD/Coll	754.25
1036676	4/11/2022	Sweat, Courtney	19WC02708F	8/15/2019	Ind/PD/Coll	542.66
1036677	4/11/2022	THE LAW OFFICES OF MATARAZZO & LUBCHER, PC	19WC00778J	2/25/2019	Ind/PD/Coll	2,076.00

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1036678	4/11/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1036679	4/11/2022	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1036680	4/11/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1036681	4/11/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1036682	4/11/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC00446A	1/31/2019	Med/BI/Comp	743.61
1036683	4/11/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC00957F	3/14/2022	Med/BI/Comp	1,848.00
1036684	4/11/2022	VOORHEES PAIN CONSULTANTS	21WC00972V	6/11/2021	Med/BI/Comp	1,108.00
1036685	4/11/2022	WEEHAWKEN TOWNSHIP BOARD OF EDUCATION	21WC01632Z	9/17/2021	Ind/PD/Coll	1,120.00
1036686	4/11/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1036687	4/11/2022	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20
1036688	4/11/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22WC00325G	2/1/2022	Ind/PD/Coll	1,056.00
1036689	4/11/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22WC00802Y	3/1/2022	Ind/PD/Coll	1,217.14
1036690	4/11/2022	Access Medical Associates	22WC00457W	2/8/2022	Med/BI/Comp	170.33
1036691	4/11/2022	AFC URGENT CARE	21WC02033Z	10/8/2021	Med/BI/Comp	160.00
1036692	4/11/2022	AFC URGENT CARE	22WC00749K	2/25/2022	Med/BI/Comp	160.00
1036693	4/11/2022	Alexander P. Russoniello, MD dba New Jersey Orthopedics Sports and Spine Institute, PA	14WC05879M	2/24/2014	Legal	115.25
1036694	4/11/2022	ARBITRATION FORUMS, INC.	20AL00141L	11/12/2020	Exp / Reins Refd	35.00
1036695	4/11/2022	ARMAC INC DBA ARMAC ASSOCIATES	22WC00347K	2/2/2022	Med/BI/Comp	47.10
1036696	4/11/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1036697	4/11/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1036698	4/11/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1036699	4/11/2022	ATLANTIC SPINE SPECIALISTS	21WC02308J	10/27/2021	Med/BI/Comp	440.00
1036700	4/11/2022	ATLANTIC URGENT CARE	22WC00672W	2/21/2022	Med/BI/Comp	231.75
1036701	4/11/2022	ATLANTICARE PHYSICIAN GROUP	21WC01449U	9/3/2021	Med/BI/Comp	59.81
1036702	4/11/2022	Bayside Orthopedics, LLC	18WC01599G	4/25/2018	Med/BI/Comp	59.80
1036703	4/11/2022	BHMG- CORPORATE CARE	22WC00313U	2/1/2022	Med/BI/Comp	194.44
1036704	4/11/2022	BHMG- CORPORATE CARE	22WC00310K	2/1/2022	Med/BI/Comp	59.80
1036705	4/11/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21PR00121Q	9/2/2021	Ind/PD/Coll	1,538,608.19
1036706	4/11/2022	BROWN & CONNERY, LLP	15WC01102G	3/10/2015	Legal	76.00
1036707	4/11/2022	BROWN & CONNERY, LLP	15WC03435P	9/30/2015	Legal	104.50

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1036708	4/11/2022	BROWN & CONNERY, LLP	18WC02003P	5/21/2018	Legal	294.50
1036709	4/11/2022	BROWN & CONNERY, LLP	13WC01535M	4/25/2013	Legal	281.50
1036710	4/11/2022	BRUNSWICK URGENT CARE, P.A.	22WC00437F	2/8/2022	Med/BI/Comp	150.00
1036711	4/11/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC00365K	2/3/2022	Med/BI/Comp	79.48
1036712	4/11/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC00209K	1/25/2022	Med/BI/Comp	119.36
1036713	4/11/2022	CAPEHART & SCATCHARD, PA	20WC01977P	4/12/2021	Legal	99.00
1036714	4/11/2022	CARE STATION MEDICAL GROUP	22WC00483K	2/10/2022	Med/BI/Comp	119.80
1036715	4/11/2022	CARE STATION MEDICAL GROUP	22WC00483K	2/10/2022	Med/BI/Comp	287.55
1036716	4/11/2022	CENTRAL JERSEY URGENT CARE	22WC00388K	2/3/2022	Med/BI/Comp	160.00
1036717	4/11/2022	COASTAL NEUROSCIENCES, PC, DBA	19WC03225I	9/26/2019	Med/BI/Comp	203.64
1036718	4/11/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC00123F	2/3/2021	Med/BI/Comp	89.82
1036719	4/11/2022	COMPX MEDICAL MANAGEMENT	18WC01751A	5/4/2018	Med/BI/Comp	203.75
1036720	4/11/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1036721	4/11/2022	COMPX MEDICAL MANAGEMENT	11WC02983F	9/16/2011	Med/BI/Comp	239.50
1036722	4/11/2022	DJO, LLC	21WC01740U	9/24/2021	Med/BI/Comp	52.53
1036723	4/11/2022	DJO, LLC	22WC00083K	1/12/2022	Med/BI/Comp	136.15
1036724	4/11/2022	DJO, LLC	22WC00830U	3/3/2022	Med/BI/Comp	136.15
1036725	4/11/2022	EMEDICAL OFFICES	22WC01039K	3/17/2022	Med/BI/Comp	202.15
1036726	4/11/2022	EMEDICAL OFFICES	21WC00087K	1/27/2021	Med/BI/Comp	202.15
1036727	4/11/2022	EMEDICAL OFFICES	21WC01172K	7/12/2021	Med/BI/Comp	202.15
1036728	4/11/2022	EMEDICAL OFFICES	21WC01809K	9/27/2021	Med/BI/Comp	202.15
1036729	4/11/2022	EMEDICAL OFFICES	22WC00569U	2/15/2022	Med/BI/Comp	202.15
1036730	4/11/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	10WC08012T	9/13/2010	Exp / Reins Refd	50.00
1036731	4/11/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	12WC08631G	10/25/2012	Exp / Reins Refd	325.00
1036732	4/11/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC03744F	11/3/2011	Legal	193.50
1036733	4/11/2022	FASTER URGENT CARE	21WC02497K	11/10/2021	Med/BI/Comp	175.00
1036734	4/11/2022	FASTER URGENT CARE	22WC00280K	1/28/2022	Med/BI/Comp	175.00
1036735	4/11/2022	FIRSTCARE MEDICAL GROUP	22WC00221M	1/25/2022	Med/BI/Comp	96.96
1036736	4/11/2022	FIRSTCARE MEDICAL GROUP	21WC02213V	10/22/2021	Med/BI/Comp	162.33
1036737	4/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02077T	10/13/2021	Med/BI/Comp	166.57
1036738	4/11/2022	GENERAL AND VASCULAR SURGICAL ASSOC. OF N. JERSEY	17WC02489G	4/17/2017	Med/BI/Comp	277.74
1036739	4/11/2022	GREGORY S. GALLICK, M.D.	21WC02180F	10/20/2021	Med/BI/Comp	73.75

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1036740	4/11/2022	GREGORY S. GALLICK, M.D.	22WC01008U	3/15/2022	Med/BI/Comp	278.58
1036741	4/11/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC00121V	1/14/2022	Med/BI/Comp	346.29
1036742	4/11/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC00840U	3/3/2022	Med/BI/Comp	82.88
1036743	4/11/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1036744	4/11/2022	HAND & TRAUMA INSTITUTE LLC	22WC00214K	1/25/2022	Med/BI/Comp	162.79
1036745	4/11/2022	HEALTHMARK MEDICAL GROUP LLC	14WC05879M	2/24/2014	Legal	61.95
1036746	4/11/2022	HILL WALLACK, LLP	17GL04438L	5/10/2019	Legal	201.84
1036747	4/11/2022	HOLY NAME PRIMARY CARE AND SPECIALTY ASSOCIATES	22WC00939K	3/10/2022	Med/BI/Comp	63.22
1036748	4/11/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01511G	9/10/2021	Med/BI/Comp	119.42
1036749	4/11/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00045T	1/8/2022	Med/BI/Comp	216.52
1036750	4/11/2022	IMX Medical Mgmt Services	20WC01241Z	7/27/2020	Legal	354.37
1036751	4/11/2022	INFINITY ORTHOPEDICS, LLC	22WC00854K	3/4/2022	Med/BI/Comp	122.40
1036752	4/11/2022	INFINITY ORTHOPEDICS, LLC	22WC00728U	2/24/2022	Med/BI/Comp	122.40
1036753	4/11/2022	INFINITY ORTHOPEDICS, LLC	22WC00159V	1/19/2022	Med/BI/Comp	122.40
1036754	4/11/2022	INFINITY ORTHOPEDICS, LLC	22WC00856K	3/4/2022	Med/BI/Comp	299.31
1036755	4/11/2022	INFINITY ORTHOPEDICS, LLC	22WC00383K	2/3/2022	Med/BI/Comp	122.40
1036756	4/11/2022	Inspira Health Network UC	21WC00779U	5/18/2021	Med/BI/Comp	260.59
1036757	4/11/2022	Inspira Health Network Urgent Care	21WC02403W	11/2/2021	Med/BI/Comp	129.39
1036758	4/11/2022	Inspira Health Network Urgent Care	22WC00973K	3/13/2022	Med/BI/Comp	129.39
1036759	4/11/2022	IVY REHAB NETWORK, INC.	21WC02386A	11/1/2021	Med/BI/Comp	85.00
1036760	4/11/2022	JAMES A. CHARLES, MD, FAAN	21WC02745R	12/1/2021	Med/BI/Comp	302.74
1036761	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1036762	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02649Y	11/19/2021	Med/BI/Comp	348.00
1036763	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00373Y	2/3/2022	Med/BI/Comp	348.00
1036764	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1036765	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01908Z	10/1/2021	Med/BI/Comp	116.00
1036766	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00077Z	1/11/2022	Med/BI/Comp	116.00
1036767	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00629R	2/17/2022	Med/BI/Comp	348.00

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1036768	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00012U	1/5/2022	Med/BI/Comp	116.00
1036769	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00684K	2/22/2022	Med/BI/Comp	116.00
1036770	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00145W	1/18/2022	Med/BI/Comp	116.00
1036771	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	116.00
1036772	4/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02625Y	11/18/2021	Med/BI/Comp	232.00
1036773	4/11/2022	MEDEXPRESS URGENT CARE-NEW JERSEY INC.	22WC00139K	1/18/2022	Med/BI/Comp	160.00
1036774	4/11/2022	MEDMERGE MEDICAL ASSOC. PA	22WC00991W	3/13/2022	Med/BI/Comp	122.81
1036775	4/11/2022	METHFESSEL & WERBEL PA	15GL03956L	9/14/2016	Legal	57.75
1036776	4/11/2022	METHFESSEL & WERBEL PA	19GL00719S	1/22/2020	Legal	316.00
1036777	4/11/2022	MVP MEDICAL ASSOCIATES PA	21WC02323K	10/27/2021	Med/BI/Comp	140.00
1036778	4/11/2022	NJ CERTIFIED DERMATOLOGY PC	21WC01319V	8/11/2021	Med/BI/Comp	38.87
1036779	4/11/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC01938P	10/4/2021	Ind/PD/Coll	146.64
1036780	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00544W	2/14/2022	Med/BI/Comp	310.68
1036781	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00399K	2/4/2022	Med/BI/Comp	145.07
1036782	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00638K	2/16/2022	Med/BI/Comp	211.29
1036783	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00594W	2/16/2022	Med/BI/Comp	446.07
1036784	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00234K	1/26/2022	Med/BI/Comp	100.10
1036785	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00536K	2/11/2022	Med/BI/Comp	211.29
1036786	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00536K	2/11/2022	Med/BI/Comp	100.10
1036787	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00465K	2/9/2022	Med/BI/Comp	100.10

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1036788	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00465K	2/9/2022	Med/BI/Comp	211.29
1036789	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02316K	10/27/2021	Med/BI/Comp	100.10
1036790	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00049K	1/8/2022	Med/BI/Comp	100.10
1036791	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00480B	2/9/2022	Med/BI/Comp	100.10
1036792	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00480B	2/9/2022	Med/BI/Comp	100.10
1036793	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00395F	2/4/2022	Med/BI/Comp	145.07
1036794	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00550F	2/14/2022	Med/BI/Comp	453.10
1036795	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00721K	2/24/2022	Med/BI/Comp	100.10
1036796	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00581T	2/15/2022	Med/BI/Comp	211.29
1036797	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00606A	2/16/2022	Med/BI/Comp	211.29
1036798	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00539U	2/11/2022	Med/BI/Comp	100.10
1036799	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00539U	2/11/2022	Med/BI/Comp	341.58
1036800	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00134Y	1/18/2022	Med/BI/Comp	100.10
1036801	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00474R	2/9/2022	Med/BI/Comp	100.10
1036802	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03004B	12/20/2021	Med/BI/Comp	100.10

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1036803	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00721K	2/24/2022	Med/BI/Comp	373.53
1036804	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00406Y	2/5/2022	Med/BI/Comp	100.10
1036805	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00459W	2/9/2022	Med/BI/Comp	100.10
1036806	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00459W	2/9/2022	Med/BI/Comp	399.77
1036807	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00417W	2/7/2022	Med/BI/Comp	100.10
1036808	4/11/2022	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A., P.C.	21WC01279W	8/3/2021	Med/BI/Comp	232.66
1036809	4/11/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC03028B	12/21/2021	Med/BI/Comp	159.53
1036810	4/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02860J	12/8/2021	Med/BI/Comp	75.00
1036811	4/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01634Y	9/17/2021	Med/BI/Comp	485.00
1036812	4/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02596G	11/17/2021	Med/BI/Comp	485.00
1036813	4/11/2022	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	20WC01506R	9/24/2020	Med/BI/Comp	91.93
1036814	4/11/2022	ORTHOPAEDICS NEW JERSEY	22WC00328R	2/1/2022	Med/BI/Comp	90.24
1036815	4/11/2022	PAIN CONTROL ASSOCIATES PC	01WC02976R	8/8/2001	Med/BI/Comp	93.00
1036816	4/11/2022	PAIN CONTROL ASSOCIATES PC	SO760194I	7/19/1999	Med/BI/Comp	135.00
1036817	4/11/2022	Pesh Medical Equipment, LLC	21WC02033Z	10/8/2021	Med/BI/Comp	335.00
1036818	4/11/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01550B	9/14/2021	Med/BI/Comp	139.62
1036819	4/11/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC02932R	12/14/2021	Med/BI/Comp	103.00
1036820	4/11/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02515P	11/11/2021	Med/BI/Comp	61.66
1036821	4/11/2022	PREMIER PAIN CENTERS LLC	10WC05910I	3/4/2010	Med/BI/Comp	68.48
1036822	4/11/2022	PREMIER PAIN CENTERS LLC	10WC05910I	3/4/2010	Med/BI/Comp	68.48
1036823	4/11/2022	Professional Occupational & Physical Therapy, PLLC	22WC00633P	2/17/2022	Med/BI/Comp	75.00
1036824	4/11/2022	Professional Occupational & Physical Therapy, PLLC	22WC00633P	2/17/2022	Med/BI/Comp	75.00

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1036825	4/11/2022	Professional Occupational & Physical Therapy, PLLC	22WC00633P	2/17/2022	Med/BI/Comp	75.00
1036826	4/11/2022	PROHEALTH URGENT CARE	22WC00272W	1/28/2022	Med/BI/Comp	41.09
1036827	4/11/2022	RADIOLOGY ASSOCIATES OF RIDGEWOOD PA	21WC02075F	10/13/2021	Med/BI/Comp	157.21
1036828	4/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03063B	12/23/2021	Med/BI/Comp	109.30
1036829	4/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01634Y	9/17/2021	Med/BI/Comp	109.30
1036830	4/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01552F	9/14/2021	Med/BI/Comp	109.30
1036831	4/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00703K	2/23/2022	Med/BI/Comp	206.68
1036832	4/11/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1036833	4/11/2022	REHABCLINICS (SPT), INC.	19WC00172F	1/16/2019	Med/BI/Comp	438.49
1036834	4/11/2022	REHABCLINICS (SPT), INC.	19WC00172F	1/16/2019	Med/BI/Comp	98.00
1036835	4/11/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1036836	4/11/2022	REHABCLINICS (SPT), INC.	18WC04431J	12/6/2018	Med/BI/Comp	98.00
1036837	4/11/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00381T	2/3/2022	Med/BI/Comp	237.97
1036838	4/11/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00355V	2/2/2022	Med/BI/Comp	284.53
1036839	4/11/2022	SEAVIEW ORTHOPAEDIC	22WC01050K	3/18/2022	Med/BI/Comp	390.42
1036840	4/11/2022	SEAVIEW ORTHOPAEDIC	21WC02522K	11/12/2021	Med/BI/Comp	112.86
1036841	4/11/2022	SEAVIEW ORTHOPAEDIC	22WC00527Z	2/11/2022	Med/BI/Comp	285.66
1036842	4/11/2022	SEAVIEW ORTHOPAEDIC	22WC00349V	2/2/2022	Med/BI/Comp	52.38
1036843	4/11/2022	SEAVIEW ORTHOPAEDIC	18WC03825R	10/25/2018	Med/BI/Comp	112.86
1036844	4/11/2022	SEAVIEW ORTHOPAEDIC	21WC03147B	1/12/2022	Med/BI/Comp	186.30
1036845	4/11/2022	SEAVIEW ORTHOPAEDIC	22WC00334A	2/2/2022	Med/BI/Comp	186.30
1036846	4/11/2022	SEAVIEW ORTHOPAEDIC	19WC01746F	5/7/2019	Med/BI/Comp	186.30
1036847	4/11/2022	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	186.30
1036848	4/11/2022	SEAVIEW ORTHOPAEDIC	22WC00342W	2/2/2022	Med/BI/Comp	438.48
1036849	4/11/2022	SEAVIEW ORTHOPAEDIC	22WC01031V	3/16/2022	Med/BI/Comp	285.66
1036850	4/11/2022	SEAVIEW ORTHOPAEDIC	22WC00362V	2/3/2022	Med/BI/Comp	112.86
1036851	4/11/2022	SEAVIEW ORTHOPAEDIC	21WC00904G	6/3/2021	Med/BI/Comp	233.10
1036852	4/11/2022	SEAVIEW ORTHOPAEDIC	21WC02928U	12/13/2021	Med/BI/Comp	186.30
1036853	4/11/2022	SEAVIEW ORTHOPAEDIC	22WC00012U	1/5/2022	Med/BI/Comp	112.86
1036854	4/11/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40

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1036855	4/11/2022	SOMERSET VALLEY URGENT CARE, LLC	22WC00545K	2/14/2022	Med/BI/Comp	190.00
1036856	4/11/2022	STATE SHORTHAND REPORTING SERVICE, INC.	13WC00851I	3/4/2013	Legal	377.00
1036857	4/11/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC00778J	2/25/2019	Legal	75.00
1036858	4/11/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1036859	4/11/2022	SUMMIT MEDICAL GROUP, PA	22WC00797K	3/2/2022	Med/BI/Comp	388.40
1036860	4/11/2022	SUMMIT MEDICAL GROUP, PA	22WC00606A	2/16/2022	Med/BI/Comp	210.19
1036861	4/11/2022	SUMMIT MEDICAL GROUP, PA	22WC00345V	2/2/2022	Med/BI/Comp	444.80
1036862	4/11/2022	TARIQ S. SIDDIQI, MD	21WC02713A	11/29/2021	Med/BI/Comp	119.17
1036863	4/11/2022	THE DOCTOR'S OFFICE	22WC00447K	2/8/2022	Med/BI/Comp	145.34
1036864	4/11/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20CR00002L	11/13/2020	Legal	225.00
1036865	4/11/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02596G	11/17/2021	Med/BI/Comp	72.62
1036866	4/11/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00522B	2/11/2022	Med/BI/Comp	204.62
1036867	4/11/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00186U	1/23/2022	Med/BI/Comp	261.35
1036868	4/11/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00380Y	2/3/2022	Med/BI/Comp	302.34
1036869	4/11/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00032A	1/15/2021	Med/BI/Comp	100.77
1036870	4/11/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01641F	9/17/2021	Med/BI/Comp	212.29
1036871	4/11/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02167U	10/20/2021	Med/BI/Comp	100.77
1036872	4/11/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1036873	4/11/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1036874	4/11/2022	UNIVERSITY RADIOLOGY GROUP	21WC02527M	11/12/2021	Med/BI/Comp	66.87
1036875	4/11/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	19WC03117W	9/20/2019	Med/BI/Comp	327.74
1036876	4/11/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	19WC03117W	9/20/2019	Med/BI/Comp	211.05

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1036877	4/11/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	19WC03117W	9/20/2019	Med/BI/Comp	139.04
1036878	4/11/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	20WC01875B	11/23/2020	Med/BI/Comp	139.04
1036879	4/11/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00196K	1/24/2022	Med/BI/Comp	139.04
1036880	4/11/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00285K	1/31/2022	Med/BI/Comp	139.04
1036881	4/11/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00345V	2/2/2022	Med/BI/Comp	106.66
1036882	4/11/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00345V	2/2/2022	Med/BI/Comp	96.96
1036883	4/11/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00522B	2/11/2022	Med/BI/Comp	41.09
1036884	4/11/2022	Vinson-Hardy, Johnnye	19WC01024N	3/13/2019	Ind/PD/Coll	492.00
1036885	4/11/2022	VIRTUA MEDICAL GROUP, PA	21WC02379K	11/1/2021	Med/BI/Comp	276.31
1036886	4/11/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC00957F	3/14/2022	Med/BI/Comp	148.25
1036887	4/11/2022	WILLIAM K BOSS JR. MD, PA	22WC00364B	2/3/2022	Med/BI/Comp	165.00
1036888	4/11/2022	WILLIAM K BOSS JR. MD, PA	22WC00364B	2/3/2022	Med/BI/Comp	165.00

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1036889	4/14/2022	ANDERSON & SHAH, LLC	19GL00696D	12/30/2019	Legal	3,888.50
1036889	4/14/2022	ANDERSON & SHAH, LLC	19GL00696D	12/30/2019	Legal	100.00
1036890	4/14/2022	ANDERSON & SHAH, LLC	19GL00383L	6/26/2019	Legal	4,297.00
1036890	4/14/2022	ANDERSON & SHAH, LLC	19GL00383L	6/26/2019	Legal	346.95
1036890	4/14/2022	ANDERSON & SHAH, LLC	19GL00383L	6/26/2019	Legal	93.00
1036891	4/14/2022	CHARLES DACKIS M.D.	18GL00772Q	1/9/2019	Legal	4,500.00
1036892	4/14/2022	HILL WALLACK, LLP	16GL02014D	1/31/2018	Legal	4,349.45
1036892	4/14/2022	HILL WALLACK, LLP	16GL02014D	1/31/2018	Legal	87.50
1036892	4/14/2022	HILL WALLACK, LLP	16GL02014D	1/31/2018	Legal	277.73
1036893	4/14/2022	HILL WALLACK, LLP	13GL03004E	1/20/2020	Legal	136.60
1036893	4/14/2022	HILL WALLACK, LLP	13GL03004E	1/20/2020	Legal	4,332.54

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1036894	4/14/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22AL00082H	3/14/2022	Ind/PD/Coll	4,629.25
1036895	4/14/2022	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA-MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	4,050.00
1036896	4/14/2022	OXFELD COHEN, P.C.	19WC00292F	1/24/2019	Ind/PD/Coll	4,457.00
1036897	4/14/2022	SEAVIEW ORTHOPAEDIC	21WC00620F	4/26/2021	Med/BI/Comp	4,590.00
1036898	4/14/2022	TOMS RIVER SURGERY CENTER	21WC01504F	9/10/2021	Med/BI/Comp	4,596.75
1036899	4/14/2022	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	22AL00129H	4/7/2022	Ind/PD/Coll	4,938.60
1036900	4/14/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1036901	4/14/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1036902	4/14/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1036903	4/14/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1036904	4/14/2022	Access Medical Associates	22WC00457W	2/8/2022	Med/BI/Comp	96.96
1036905	4/14/2022	Access Medical Associates	22WC00457W	2/8/2022	Med/BI/Comp	96.96
1036906	4/14/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	91.65
1036907	4/14/2022	AFC URGENT CARE	22WC01032W	3/17/2022	Med/BI/Comp	160.00
1036908	4/14/2022	AFC URGENT CARE	22WC01032W	3/17/2022	Med/BI/Comp	160.00
1036909	4/14/2022	AFC URGENT CARE	22WC01032W	3/17/2022	Med/BI/Comp	160.00
1036910	4/14/2022	AFC URGENT CARE	22WC00435Y	2/8/2022	Med/BI/Comp	160.00
1036911	4/14/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC00176Z	1/21/2022	Med/BI/Comp	2,747.00
1036912	4/14/2022	ANDERSON & SHAH, LLC	19AL00274L	9/6/2019	Legal	1,667.00
1036913	4/14/2022	ANDERSON & SHAH, LLC	19GL00781Q	3/5/2021	Legal	907.50
1036914	4/14/2022	ANDERSON & SHAH, LLC	21GL00409Q	1/18/2022	Legal	1,292.00
1036915	4/14/2022	ANDERSON & SHAH, LLC	19GL00774Q	9/30/2020	Legal	132.00
1036916	4/14/2022	ANDREW I BRAFMAN, DMD	22WC00394K	2/4/2022	Med/BI/Comp	247.50
1036917	4/14/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	19WC00446A	1/31/2019	Med/BI/Comp	2,115.00
1036918	4/14/2022	ARBITRATION FORUMS, INC.	21AL00154Q	8/25/2021	Exp / Reins Refd	35.00
1036919	4/14/2022	ARBITRATION FORUMS, INC.	21AL00179Q	9/16/2021	Exp / Reins Refd	35.00
1036920	4/14/2022	ARTHUR T. CANARIO, M.D., PA	16WC05332J	1/28/2016	Legal	275.00
1036921	4/14/2022	ATLANTIC DIAGNOSTIC LABORATORIES, LLC	16WC07831I	8/31/2016	Med/BI/Comp	125.00
1036922	4/14/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	21WC01286R	8/4/2021	Med/BI/Comp	95.00
1036923	4/14/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC00546Y	2/14/2022	Med/BI/Comp	91.93

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1036924	4/14/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC00546Y	2/14/2022	Med/BI/Comp	91.93
1036925	4/14/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC00546Y	2/14/2022	Med/BI/Comp	377.96
1036926	4/14/2022	ATLANTIC MEDICAL PHYSICIANS LLC	21WC00722W	5/6/2021	Med/BI/Comp	41.22
1036927	4/14/2022	ATLANTIC SPINE SPECIALISTS	22WC00409J	2/7/2022	Med/BI/Comp	151.09
1036928	4/14/2022	ATLANTIC SPINE SPECIALISTS	18WC01402J	4/12/2018	Med/BI/Comp	77.39
1036929	4/14/2022	ATLANTIC URGENT CARE	22WC00808J	3/2/2022	Med/BI/Comp	231.75
1036930	4/14/2022	ATLANTIC URGENT CARE	22WC00808J	3/2/2022	Med/BI/Comp	231.75
1036931	4/14/2022	ATLANTICARE PHYSICIAN GROUP	22WC00335F	2/2/2022	Med/BI/Comp	95.31
1036932	4/14/2022	BARNABAS HEALTH MEDICAL GROUP	22WC01035Y	3/17/2022	Med/BI/Comp	224.31
1036933	4/14/2022	BAYONNE BOARD OF EDUCATION	22WC00674V	2/21/2022	Ind/PD/Coll	2,065.56
1036934	4/14/2022	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	516.00
1036935	4/14/2022	BCRC-NGHP	17WC05990V	12/15/2017	Med/BI/Comp	117.46
1036936	4/14/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC00351V	2/2/2022	Ind/PD/Coll	1,061.64
1036937	4/14/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC00890V	3/8/2022	Ind/PD/Coll	730.28
1036938	4/14/2022	BERNARDS TOWNSHIP BOARD OF EDUCATION	22WC00386Z	2/3/2022	Ind/PD/Coll	1,938.00
1036939	4/14/2022	BHMG- CORPORATE CARE	22WC00366Y	2/3/2022	Med/BI/Comp	59.80
1036940	4/14/2022	BHMG- CORPORATE CARE	22WC00597Y	2/16/2022	Med/BI/Comp	59.80
1036941	4/14/2022	BHMG- CORPORATE CARE	22WC00378W	2/3/2022	Med/BI/Comp	112.00
1036942	4/14/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	20WC01988J	8/17/2021	Ind/PD/Coll	572.46
1036943	4/14/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	532.80
1036944	4/14/2022	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1036945	4/14/2022	BROWN & CONNERY, LLP	19WC00778J	2/25/2019	Legal	1,050.00
1036946	4/14/2022	BROWN & CONNERY, LLP	12WC05756Z	2/24/2012	Legal	161.50
1036947	4/14/2022	BROWN & CONNERY, LLP	18GL00430D	6/27/2018	Legal	868.00
1036948	4/14/2022	BROWN & CONNERY, LLP	15WC01321J	3/24/2015	Legal	219.24
1036948	4/14/2022	BROWN & CONNERY, LLP	15WC01321J	3/24/2015	Legal	427.50
1036949	4/14/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC00513U	2/11/2022	Med/BI/Comp	160.00
1036950	4/14/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC01175G	7/19/2021	Med/BI/Comp	95.00
1036951	4/14/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1036952	4/14/2022	CAMDEN CITY SCHOOL DISTRICT	22AL00110L	3/29/2022	Ind/PD/Coll	38.54
1036953	4/14/2022	CAMDEN CITY SCHOOL DISTRICT	22AL00110L/01	3/29/2022	Ind/PD/Coll	1,129.11

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1036954	4/14/2022	CAMDEN CITY SCHOOL DISTRICT	22AL00110L/02	3/29/2022	Ind/PD/Coll	1,466.40
1036955	4/14/2022	CAMDEN CITY SCHOOL DISTRICT	22AL00110L/03	3/29/2022	Ind/PD/Coll	1,914.20
1036956	4/14/2022	CAMDEN CITY SCHOOL DISTRICT	22AL00110L/04	3/29/2022	Ind/PD/Coll	1,475.25
1036957	4/14/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1036958	4/14/2022	CAPE EMERGENCY PHYSICIANS, PA	21WC02268B	10/25/2021	Med/BI/Comp	1,037.44
1036959	4/14/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC00508B	2/10/2022	Med/BI/Comp	119.36
1036960	4/14/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC00508B	2/10/2022	Med/BI/Comp	79.48
1036961	4/14/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC00491Y	2/10/2022	Med/BI/Comp	191.30
1036962	4/14/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC00491Y	2/10/2022	Med/BI/Comp	79.48
1036963	4/14/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC00365K	2/3/2022	Med/BI/Comp	210.31
1036964	4/14/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC00365K	2/3/2022	Med/BI/Comp	79.48
1036965	4/14/2022	CAPEHART & SCATCHARD, PA	19AL00433L	3/17/2020	Legal	3,250.50
1036966	4/14/2022	CAPITAL HEALTH ADVANCED IMAGING, PC	09WC01385A	3/31/2009	Med/BI/Comp	66.38
1036967	4/14/2022	CARE STATION MEDICAL GROUP	22WC00516Y	2/11/2022	Med/BI/Comp	279.25
1036968	4/14/2022	CARE STATION MEDICAL GROUP	22WC00516Y	2/11/2022	Med/BI/Comp	175.26
1036969	4/14/2022	CARE STATION MEDICAL GROUP	22WC00516Y	2/11/2022	Med/BI/Comp	119.80
1036970	4/14/2022	CARE STATION MEDICAL GROUP	22WC00296B	1/31/2022	Med/BI/Comp	119.80
1036971	4/14/2022	CARE STATION MEDICAL GROUP	22WC00053Y	1/10/2022	Med/BI/Comp	224.58
1036972	4/14/2022	CARE STATION MEDICAL GROUP	22WC00053Y	1/10/2022	Med/BI/Comp	119.80
1036973	4/14/2022	CARE STATION MEDICAL GROUP	22WC00495B	2/10/2022	Med/BI/Comp	182.39
1036974	4/14/2022	CARE STATION MEDICAL GROUP	22WC00495B	2/10/2022	Med/BI/Comp	122.81
1036975	4/14/2022	CARE STATION MEDICAL GROUP	22WC00495B	2/10/2022	Med/BI/Comp	122.81
1036976	4/14/2022	CENTRAL JERSEY URGENT CARE	22WC00089Y	1/12/2022	Med/BI/Comp	160.00
1036977	4/14/2022	CENTRAL JERSEY URGENT CARE	21WC01875Y	9/30/2021	Med/BI/Comp	160.00
1036978	4/14/2022	CENTRAL JERSEY URGENT CARE	21WC01875Y	9/30/2021	Med/BI/Comp	160.00
1036979	4/14/2022	CENTRAL JERSEY URGENT CARE	21WC01875Y	9/30/2021	Med/BI/Comp	160.00
1036980	4/14/2022	CENTRAL JERSEY URGENT CARE	21WC01875Y	9/30/2021	Med/BI/Comp	160.00
1036981	4/14/2022	CENTRAL JERSEY URGENT CARE	22WC00309B	2/1/2022	Med/BI/Comp	160.00
1036982	4/14/2022	Cliffside Park Medical, LLC	21WC01983A	10/6/2021	Med/BI/Comp	265.00
1036983	4/14/2022	CMCH ASSOCIATES IN RADIOLOGY	21WC00500R	4/1/2021	Med/BI/Comp	34.61
1036984	4/14/2022	COMPREHENSIVE SPINE CARE , PA	19WC00507I	2/6/2019	Med/BI/Comp	200.00
1036985	4/14/2022	COMPREHENSIVE SPINE CARE , PA	19WC00507I	2/6/2019	Med/BI/Comp	653.75

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1036986	4/14/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1036987	4/14/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1036988	4/14/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1036989	4/14/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1036990	4/14/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1036991	4/14/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1036992	4/14/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1036993	4/14/2022	COMPX MEDICAL MANAGEMENT	11WC02983F	9/16/2011	Med/BI/Comp	80.00
1036994	4/14/2022	COSTELLO & MAINS, LLC	17WC05706T	11/30/2017	Ind/PD/Coll	700.00
1036995	4/14/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1036996	4/14/2022	DAVID B. RUBIN, P.C.	19GL00734D/01	2/20/2020	Legal	975.00
1036997	4/14/2022	DAVID B. RUBIN, P.C.	19GL00760D	6/17/2020	Legal	725.00
1036998	4/14/2022	DAVID M. RINGEL, DO PA	22WC00412B	2/6/2022	Med/BI/Comp	140.00
1036999	4/14/2022	DENVILLE DIAGNOSTICS IMAGING	22WC00448F	2/8/2022	Med/BI/Comp	52.70
1037000	4/14/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC02079R	10/14/2021	Exp / Reins Refd	499.00
1037001	4/14/2022	DJO, LLC	20WC01711W	10/26/2020	Med/BI/Comp	52.53
1037002	4/14/2022	DJO, LLC	22WC00940F	3/10/2022	Med/BI/Comp	39.90
1037003	4/14/2022	DJO, LLC	22WC00951G	3/11/2022	Med/BI/Comp	10.00
1037004	4/14/2022	DJO, LLC	22WC00572K	2/15/2022	Med/BI/Comp	126.64
1037005	4/14/2022	DJO, LLC	22WC00971U	3/13/2022	Med/BI/Comp	136.15
1037006	4/14/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1037007	4/14/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1037008	4/14/2022	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21WC01078Z	6/29/2021	Ind/PD/Coll	516.00
1037009	4/14/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	585.56
1037010	4/14/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1037011	4/14/2022	Em, Robert	20WC01919Z	12/8/2020	Ind/PD/Coll	1,420.37
1037012	4/14/2022	EMEDICAL OFFICES	22WC00099B	1/12/2022	Med/BI/Comp	202.15
1037013	4/14/2022	EMEDICAL OFFICES	21WC02892Y	12/9/2021	Med/BI/Comp	202.15
1037014	4/14/2022	EMEDICAL OFFICES	21WC02892Y	12/9/2021	Med/BI/Comp	202.15
1037015	4/14/2022	EMEDICAL OFFICES	21WC02080W	10/14/2021	Med/BI/Comp	202.15
1037016	4/14/2022	EMEDICAL OFFICES	21WC00199Y	2/12/2021	Med/BI/Comp	202.15
1037017	4/14/2022	EMEDICAL OFFICES	21WC00399Y	3/12/2021	Med/BI/Comp	202.15
1037018	4/14/2022	EMEDICAL OFFICES	22WC00315B	2/1/2022	Med/BI/Comp	202.15
1037019	4/14/2022	EMEDICAL OFFICES	20WC01794Y	11/10/2020	Med/BI/Comp	202.16
1037020	4/14/2022	EMEDICAL OFFICES	22WC00015Y	1/5/2022	Med/BI/Comp	202.15

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1037021	4/14/2022	EMEDICAL OFFICES	22WC00015Y	1/5/2022	Med/BI/Comp	202.15
1037022	4/14/2022	EMERGENCY CARE SERVICES OF NEW JERSEY	21WC02632A	11/18/2021	Med/BI/Comp	1,573.00
1037023	4/14/2022	Emergimed LLC	21WC01983A	10/6/2021	Med/BI/Comp	347.00
1037024	4/14/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01228F	3/24/2011	Legal	650.00
1037025	4/14/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01543A	4/18/2011	Legal	285.00
1037026	4/14/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01543A	4/18/2011	Legal	2,500.00
1037027	4/14/2022	EXCEL URGENT CARE	22WC00490B	2/10/2022	Med/BI/Comp	160.00
1037028	4/14/2022	EXCEL URGENT CARE	21WC02037W	10/11/2021	Med/BI/Comp	160.00
1037029	4/14/2022	EXCEL URGENT CARE	21WC02440W	11/9/2021	Med/BI/Comp	160.00
1037030	4/14/2022	FASTER URGENT CARE	21WC02684M	11/23/2021	Med/BI/Comp	175.00
1037031	4/14/2022	FASTER URGENT CARE	21WC02684M	11/23/2021	Med/BI/Comp	175.00
1037032	4/14/2022	FASTER URGENT CARE	22WC00528B	2/10/2022	Med/BI/Comp	175.00
1037033	4/14/2022	FASTER URGENT CARE	22WC00528B	2/10/2022	Med/BI/Comp	175.00
1037034	4/14/2022	FASTER URGENT CARE	22WC00186U	1/23/2022	Med/BI/Comp	175.00
1037035	4/14/2022	FASTER URGENT CARE	21WC01438Y	9/2/2021	Med/BI/Comp	175.00
1037036	4/14/2022	FASTER URGENT CARE	21WC02222U	10/22/2021	Med/BI/Comp	175.00
1037037	4/14/2022	FASTER URGENT CARE	21WC01982Y	10/6/2021	Med/BI/Comp	175.00
1037038	4/14/2022	FIRST MED FAMILY HEALTHCARE, LLC	21WC02518Y	11/12/2021	Med/BI/Comp	69.54
1037039	4/14/2022	FIRST MED FAMILY HEALTHCARE, LLC	21WC02518Y	11/12/2021	Med/BI/Comp	129.87
1037040	4/14/2022	FIRST MED FAMILY HEALTHCARE, LLC	21WC02518Y	11/12/2021	Med/BI/Comp	69.54
1037041	4/14/2022	FIRSTCARE MEDICAL GROUP	21WC02184Y	10/20/2021	Med/BI/Comp	96.96
1037042	4/14/2022	FIRSTCARE MEDICAL GROUP	22WC00708Y	2/23/2022	Med/BI/Comp	130.30
1037043	4/14/2022	FIRSTCARE MEDICAL GROUP	22WC00708Y	2/23/2022	Med/BI/Comp	96.96
1037044	4/14/2022	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00164Q	8/12/2021	Legal	414.96
1037045	4/14/2022	FLORENCE TOWNSHIP BOARD OF EDUCATION	22WC00557Z	2/14/2022	Ind/PD/Coll	776.48
1037046	4/14/2022	Gans, Sherry	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.00
1037047	4/14/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC00401W	2/4/2022	Med/BI/Comp	85.76
1037048	4/14/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC00384F	2/3/2022	Med/BI/Comp	83.60
1037049	4/14/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC00384F	2/3/2022	Med/BI/Comp	98.30

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1037050	4/14/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC00384F	2/3/2022	Med/BI/Comp	98.30
1037051	4/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01347V	8/17/2021	Med/BI/Comp	166.57
1037052	4/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02853B	12/8/2021	Med/BI/Comp	364.89
1037053	4/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01368Y	8/23/2021	Med/BI/Comp	166.57
1037054	4/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	17WC02489G	4/17/2017	Med/BI/Comp	291.84
1037055	4/14/2022	GARFIELD BOARD OF EDUCATION	21WC01783V	9/27/2021	Ind/PD/Coll	1,031.28
1037056	4/14/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1037057	4/14/2022	GCSSSD & BOE OF SSSD & VSDCG	21WC01572V	9/15/2021	Ind/PD/Coll	769.00
1037058	4/14/2022	GCSSSD & BOE OF SSSD & VSDCG	22WC01161Z	3/24/2022	Ind/PD/Coll	962.50
1037059	4/14/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00429V	2/7/2022	Med/BI/Comp	1,807.97
1037060	4/14/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00532V	2/11/2022	Med/BI/Comp	1,807.97
1037061	4/14/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00640P	2/17/2022	Med/BI/Comp	1,807.97
1037062	4/14/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	255.00
1037063	4/14/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	255.00
1037064	4/14/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	255.00
1037065	4/14/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	255.00
1037066	4/14/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	232.03
1037067	4/14/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	280.00
1037068	4/14/2022	Geronimo, Deyanira	15WC01334N	3/24/2015	Ind/PD/Coll	649.22
1037069	4/14/2022	GLASSBORO BOARD OF EDUCATION	22WC00803G	3/2/2022	Ind/PD/Coll	1,810.00
1037070	4/14/2022	GREGORY S. GALLICK, M.D.	22WC00707B	2/23/2022	Med/BI/Comp	268.14
1037071	4/14/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1037072	4/14/2022	GUY J. RENZI & ASSOCIATES	19WC01412A	4/9/2019	Legal	74.00
1037073	4/14/2022	GUY J. RENZI & ASSOCIATES	17WC05990V	12/15/2017	Legal	74.00
1037074	4/14/2022	GUY J. RENZI & ASSOCIATES	19WC03821V	10/30/2019	Legal	74.00
1037075	4/14/2022	GUY J. RENZI & ASSOCIATES	19WC00292F	1/24/2019	Legal	74.00
1037076	4/14/2022	GUY J. RENZI & ASSOCIATES	19WC00724N	2/21/2019	Legal	74.00

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1037077	4/14/2022	HACKENSACK MERIDIAN MEDICAL GROUP SPECIALTY CARE PC	21WC02354V	10/29/2021	Med/BI/Comp	201.88
1037078	4/14/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC00693W	2/22/2022	Med/BI/Comp	84.65
1037079	4/14/2022	HILL WALLACK, LLP	06GL00001E	5/5/2020	Legal	114.67
1037079	4/14/2022	HILL WALLACK, LLP	06GL00001E	5/5/2020	Legal	3,643.29
1037080	4/14/2022	HILL WALLACK, LLP	06GL00002E	9/14/2020	Legal	1,076.74
1037081	4/14/2022	HILL WALLACK, LLP	02GL00001E	10/18/2021	Legal	2,636.64
1037082	4/14/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	21WC02938V	12/14/2021	Ind/PD/Coll	516.00
1037083	4/14/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1037084	4/14/2022	HOME CARE CONNECT LLC	21WC01833F	9/28/2021	Med/BI/Comp	1,508.48
1037085	4/14/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	22AL00066H	2/23/2022	Ind/PD/Coll	2,100.00
1037086	4/14/2022	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	21WC02909F	12/11/2021	Med/BI/Comp	35.20
1037087	4/14/2022	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	22WC00345V	2/2/2022	Med/BI/Comp	71.29
1037088	4/14/2022	IMMEDICENTER TOTOWA	22WC00609Y	2/16/2022	Med/BI/Comp	326.01
1037089	4/14/2022	INFINITY ORTHOPEDICS, LLC	22WC00870Y	3/7/2022	Med/BI/Comp	165.12
1037090	4/14/2022	INFINITY ORTHOPEDICS, LLC	22WC00176Z	1/21/2022	Med/BI/Comp	2,493.80
1037091	4/14/2022	INFINITY ORTHOPEDICS, LLC	22WC00550F	2/14/2022	Med/BI/Comp	122.40
1037092	4/14/2022	INFINITY ORTHOPEDICS, LLC	22WC00657F	2/18/2022	Med/BI/Comp	122.40
1037093	4/14/2022	INFINITY ORTHOPEDICS, LLC	22WC00696U	2/23/2022	Med/BI/Comp	122.40
1037094	4/14/2022	INFINITY ORTHOPEDICS, LLC	21WC02055F	10/12/2021	Med/BI/Comp	122.40
1037095	4/14/2022	INFINITY ORTHOPEDICS, LLC	22WC00571G	2/15/2022	Med/BI/Comp	193.22
1037096	4/14/2022	INFINITY ORTHOPEDICS, LLC	21WC02914G	12/13/2021	Med/BI/Comp	358.61
1037097	4/14/2022	INFINITY ORTHOPEDICS, LLC	22WC00353Y	2/2/2022	Med/BI/Comp	165.12
1037098	4/14/2022	INFINITY ORTHOPEDICS, LLC	20WC01900Y	12/2/2020	Med/BI/Comp	114.00
1037099	4/14/2022	INFINITY ORTHOPEDICS, LLC	20WC01900Y	12/2/2020	Med/BI/Comp	114.00
1037100	4/14/2022	INFINITY ORTHOPEDICS, LLC	20WC01900Y	12/2/2020	Med/BI/Comp	114.00
1037101	4/14/2022	Inspira Health Network UC	21WC00284Y	2/24/2021	Med/BI/Comp	260.59
1037102	4/14/2022	Inspira Health Network Urgent Care	22WC00733Y	2/24/2022	Med/BI/Comp	187.46
1037103	4/14/2022	Inspira Health Network Urgent Care	22WC00592W	2/15/2022	Med/BI/Comp	121.70
1037104	4/14/2022	JACKSONVILLE SPINE CENTER PA DBA JAX SPINE & PAIN CENTERS	11WC00029P	1/5/2011	Med/BI/Comp	675.00
1037105	4/14/2022	JAKE ZARAH, MD	22WC00164R	1/19/2022	Med/BI/Comp	143.77
1037106	4/14/2022	JAKE ZARAH, MD	22WC00164R	1/19/2022	Med/BI/Comp	217.74

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1037107	4/14/2022	JAMES A. CHARLES, MD, FAAN	21WC02392M	11/2/2021	Med/BI/Comp	302.74
1037108	4/14/2022	JAMES A. CHARLES, MD, FAAN	22WC00219V	1/25/2022	Med/BI/Comp	302.74
1037109	4/14/2022	Jenny Carroll	22GL00188Q	4/8/2022	Other	165.00
1037110	4/14/2022	JLS PAIN MGT LLC	21WC02955A	11/17/2021	Med/BI/Comp	300.88
1037111	4/14/2022	JLS PAIN MGT LLC	21WC00378R	3/10/2021	Med/BI/Comp	1,388.77
1037112	4/14/2022	JOHN F. KENNEDY MEDICAL CENTER	21WC02819Z	12/6/2021	Med/BI/Comp	2,877.99
1037113	4/14/2022	JOHN F. KENNEDY MEDICAL CENTER	22WC00058B	1/10/2022	Med/BI/Comp	2,948.00
1037114	4/14/2022	KAYAL MEDICAL GROUP, LLC	21WC02046V	10/8/2021	Med/BI/Comp	162.00
1037115	4/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00707B	2/23/2022	Med/BI/Comp	116.00
1037116	4/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02055F	10/12/2021	Med/BI/Comp	640.46
1037117	4/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02751Z	12/1/2021	Med/BI/Comp	232.00
1037118	4/14/2022	KESSLER INSTITUTE FOR REHABILITATION	16WC06593J	5/2/2016	Med/BI/Comp	696.00
1037119	4/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02751Z	12/1/2021	Med/BI/Comp	232.00
1037120	4/14/2022	KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION	22WC00953V	3/11/2022	Ind/PD/Coll	1,125.00
1037121	4/14/2022	Kurdyla, Nancy	21WC00235F	2/18/2021	Ind/PD/Coll	1,121.48
1037122	4/14/2022	LACORTE, BUNDY, VARADY & KINSELLA	17GL04229L	11/14/2017	Legal	736.91
1037123	4/14/2022	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
1037124	4/14/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00781M	3/1/2022	Ind/PD/Coll	2,130.00
1037125	4/14/2022	LINDEN BOARD OF EDUCATION	22WC00833Y	3/3/2022	Ind/PD/Coll	237.00
1037126	4/14/2022	LINDEN BOARD OF EDUCATION	22WC00833Y	3/3/2022	Ind/PD/Coll	331.82
1037127	4/14/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	20WC01755Z	10/30/2020	Ind/PD/Coll	1,485.00
1037128	4/14/2022	LONG BRANCH BOARD OF EDUCATION	21WC00667G	4/30/2021	Ind/PD/Coll	1,938.00
1037129	4/14/2022	LONG BRANCH BOARD OF EDUCATION	22WC00080P	1/12/2022	Ind/PD/Coll	750.20
1037130	4/14/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	21GL00187D	9/13/2021	Legal	150.00
1037131	4/14/2022	MARLBORO TOWNSHIP BOARD OF EDUCATION	22WC00334A	2/2/2022	Ind/PD/Coll	1,226.32
1037132	4/14/2022	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00957T	6/10/2021	Ind/PD/Coll	138.43

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1037133	4/14/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	22AL00113L	3/31/2022	Ind/PD/Coll	1,159.64
1037134	4/14/2022	MCCABE AMBULANCE SERVICE INC.	22WC00173K	1/20/2022	Med/BI/Comp	895.00
1037135	4/14/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1037136	4/14/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1037137	4/14/2022	MEDARBOR, LLC DBA MEDARBOR DIAGNOSTICS	21WC01850R	9/29/2021	Med/BI/Comp	175.00
1037138	4/14/2022	MEDARBOR, LLC DBA MEDARBOR DIAGNOSTICS	13WC00683P	2/19/2013	Med/BI/Comp	175.00
1037139	4/14/2022	MEDEQUIP, INC. dba MEDICA	22WC00224R	1/25/2022	Med/BI/Comp	210.00
1037140	4/14/2022	MEDICARE COMMERCIAL REPAYMENT CENTER	19WC03821V	10/30/2019	Med/BI/Comp	99.07
1037141	4/14/2022	MEDMERGE MEDICAL ASSOC. PA	22WC00217J	1/25/2022	Med/BI/Comp	278.42
1037142	4/14/2022	MEDMERGE MEDICAL ASSOC. PA	21WC02914G	12/13/2021	Med/BI/Comp	218.84
1037143	4/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC02482B	11/10/2021	Med/BI/Comp	439.01
1037144	4/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01061F	3/18/2022	Med/BI/Comp	81.76
1037145	4/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01061F	3/18/2022	Med/BI/Comp	254.00
1037146	4/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00323Y	2/1/2022	Med/BI/Comp	172.61
1037147	4/14/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08
1037148	4/14/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC00853M	3/4/2022	Ind/PD/Coll	1,881.60
1037149	4/14/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01233P	3/29/2022	Ind/PD/Coll	1,788.14
1037150	4/14/2022	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	21WC01952V	10/5/2021	Med/BI/Comp	1,010.57
1037151	4/14/2022	Morris Omnimed	22WC00208Y	1/25/2022	Med/BI/Comp	63.22
1037152	4/14/2022	Morris Omnimed	22WC00208Y	1/25/2022	Med/BI/Comp	170.33
1037153	4/14/2022	Morris Omnimed	22WC00208Y	1/25/2022	Med/BI/Comp	63.22
1037154	4/14/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02914G	12/13/2021	Ind/PD/Coll	1,134.18
1037155	4/14/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00600Z	2/16/2022	Ind/PD/Coll	865.36
1037156	4/14/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC00200B	1/24/2022	Med/BI/Comp	63.22

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1037157	4/14/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC00503B	2/10/2022	Med/BI/Comp	170.33
1037158	4/14/2022	MRO CORPORATION	21WC03020R	12/21/2021	Exp / Reins Refd	22.00
1037159	4/14/2022	MSW ADJUSTMENT GROUP, INC	22PR00054S	3/13/2022	Exp / Reins Refd	1,025.00
1037160	4/14/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00136D	9/3/2021	Exp / Reins Refd	944.07
1037161	4/14/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00065H	6/17/2021	Exp / Reins Refd	453.22
1037162	4/14/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21GL00283D	11/12/2021	Exp / Reins Refd	437.03
1037163	4/14/2022	New Jersey Healthcare Specialist, PC	21WC00121I	2/3/2021	Med/BI/Comp	1,488.82
1037164	4/14/2022	New Jersey Spine & Sports Medicine	05WC02642P	7/27/2005	Med/BI/Comp	105.04
1037165	4/14/2022	New Jersey Spine & Sports Medicine	05WC02642P	7/27/2005	Med/BI/Comp	198.48
1037166	4/14/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	113.53
1037167	4/14/2022	Newton Emerg Med Assocs, LLC	22WC00808J	3/2/2022	Med/BI/Comp	541.64
1037168	4/14/2022	NILESH R. PATEL, DMD,MD,LLC DBA NILESH R. PATEL,DMD,MD,ORAL & MAXILLOFACIAL SURGERY	15WC01715I	4/24/2015	Med/BI/Comp	219.33
1037169	4/14/2022	NJ ACCURATE AUTO APPRAISAL	21AL00371H	4/4/2022	Exp / Reins Refd	361.30
1037170	4/14/2022	NJ ACCURATE AUTO APPRAISAL	22AL00129H	4/7/2022	Exp / Reins Refd	320.20
1037171	4/14/2022	NJ ACCURATE AUTO APPRAISAL	22AL00047S	2/14/2022	Exp / Reins Refd	311.00
1037172	4/14/2022	NJ ACCURATE AUTO APPRAISAL	22AL00106H	3/28/2022	Exp / Reins Refd	248.00
1037173	4/14/2022	NJ ACCURATE AUTO APPRAISAL	22AL00107H	3/28/2022	Exp / Reins Refd	315.00
1037174	4/14/2022	NJ ACCURATE AUTO APPRAISAL	22AL00100H	3/23/2022	Exp / Reins Refd	391.30
1037175	4/14/2022	NJ ACCURATE AUTO APPRAISAL	22AL00082H	3/14/2022	Exp / Reins Refd	260.50
1037176	4/14/2022	NORTH BERGEN BOARD OF EDUCATION	22WC00898P	3/8/2022	Ind/PD/Coll	1,557.76
1037177	4/14/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC02896Y	12/10/2021	Med/BI/Comp	101.36
1037178	4/14/2022	O'Dell, Melissa	17WC02489G	4/17/2017	Ind/PD/Coll	1,792.00
1037179	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03080B	12/28/2021	Med/BI/Comp	100.10
1037180	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00445V	2/8/2022	Med/BI/Comp	100.10
1037181	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00445V	2/8/2022	Med/BI/Comp	100.10
1037182	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00645V	2/17/2022	Med/BI/Comp	145.07

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1037183	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00468Y	2/9/2022	Med/BI/Comp	544.60
1037184	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00468Y	2/9/2022	Med/BI/Comp	195.07
1037185	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00468Y	2/9/2022	Med/BI/Comp	100.10
1037186	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00468Y	2/9/2022	Med/BI/Comp	100.10
1037187	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00477Y	2/9/2022	Med/BI/Comp	358.12
1037188	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00477Y	2/9/2022	Med/BI/Comp	145.07
1037189	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00550F	2/14/2022	Med/BI/Comp	145.07
1037190	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00563A	2/14/2022	Med/BI/Comp	100.10
1037191	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00563A	2/14/2022	Med/BI/Comp	595.87
1037192	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00207W	1/25/2022	Med/BI/Comp	100.10
1037193	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00306W	1/31/2022	Med/BI/Comp	190.64
1037194	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00405W	2/4/2022	Med/BI/Comp	211.29
1037195	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00320W	2/1/2022	Med/BI/Comp	100.10
1037196	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00694U	2/22/2022	Med/BI/Comp	147.90
1037197	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00735U	2/24/2022	Med/BI/Comp	343.66

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1037198	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00607B	2/16/2022	Med/BI/Comp	426.41
1037199	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00532V	2/11/2022	Med/BI/Comp	211.29
1037200	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00645V	2/17/2022	Med/BI/Comp	145.07
1037201	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00679B	2/21/2022	Med/BI/Comp	211.29
1037202	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00571G	2/15/2022	Med/BI/Comp	211.29
1037203	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00571G	2/15/2022	Med/BI/Comp	145.07
1037204	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00727A	2/24/2022	Med/BI/Comp	217.53
1037205	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00401W	2/4/2022	Med/BI/Comp	100.10
1037206	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00469Y	2/9/2022	Med/BI/Comp	100.10
1037207	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00469Y	2/9/2022	Med/BI/Comp	100.10
1037208	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00469Y	2/9/2022	Med/BI/Comp	357.81
1037209	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00406Y	2/5/2022	Med/BI/Comp	220.72
1037210	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00663U	2/18/2022	Med/BI/Comp	211.29
1037211	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00356W	2/2/2022	Med/BI/Comp	100.10
1037212	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00638K	2/16/2022	Med/BI/Comp	100.10

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1037213	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00663U	2/18/2022	Med/BI/Comp	292.42
1037214	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01898Y	9/30/2021	Med/BI/Comp	438.95
1037215	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00464Y	2/9/2022	Med/BI/Comp	100.10
1037216	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00464Y	2/9/2022	Med/BI/Comp	145.07
1037217	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00464Y	2/9/2022	Med/BI/Comp	232.41
1037218	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00538W	2/11/2022	Med/BI/Comp	100.10
1037219	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00538W	2/11/2022	Med/BI/Comp	571.82
1037220	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00683Y	2/22/2022	Med/BI/Comp	211.29
1037221	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00567Y	2/14/2022	Med/BI/Comp	211.29
1037222	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00567Y	2/14/2022	Med/BI/Comp	145.07
1037223	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00626Y	2/16/2022	Med/BI/Comp	211.29
1037224	4/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00635Y	2/17/2022	Med/BI/Comp	423.55
1037225	4/14/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC02313B	10/27/2021	Med/BI/Comp	188.35
1037226	4/14/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC02236B	10/22/2021	Med/BI/Comp	268.08
1037227	4/14/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC00248W	1/26/2022	Med/BI/Comp	339.56
1037228	4/14/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC02299B	10/26/2021	Med/BI/Comp	188.35
1037229	4/14/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87

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1037230	4/14/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN)	22WC00756P	2/25/2022	Ind/PD/Coll	910.82
1037231	4/14/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,689.97
1037232	4/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00448F	2/8/2022	Med/BI/Comp	485.00
1037233	4/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC00507I	2/6/2019	Med/BI/Comp	485.00
1037234	4/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02829Z	12/7/2021	Med/BI/Comp	485.00
1037235	4/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02269A	10/25/2021	Med/BI/Comp	485.00
1037236	4/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC02718A	5/3/2017	Med/BI/Comp	485.00
1037237	4/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00041B	1/7/2022	Med/BI/Comp	485.00
1037238	4/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00349V	2/2/2022	Med/BI/Comp	750.00
1037239	4/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02411V	11/3/2021	Med/BI/Comp	485.00
1037240	4/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02598Z	11/17/2021	Med/BI/Comp	485.00
1037241	4/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00056V	1/10/2022	Med/BI/Comp	485.00
1037242	4/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01924V	10/1/2021	Med/BI/Comp	485.00
1037243	4/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00144F	1/18/2022	Med/BI/Comp	485.00
1037244	4/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00278F	1/28/2022	Med/BI/Comp	485.00
1037245	4/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02760U	12/2/2021	Med/BI/Comp	1,150.00
1037246	4/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00012U	1/5/2022	Med/BI/Comp	485.00
1037247	4/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC00172F	1/16/2019	Med/BI/Comp	485.00
1037248	4/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00521Z	2/11/2022	Med/BI/Comp	485.00
1037249	4/14/2022	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	22WC00578F	2/15/2022	Med/BI/Comp	254.82
1037250	4/14/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	15WC00190F	1/14/2015	Med/BI/Comp	184.14
1037251	4/14/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	672.64

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1037252	4/14/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	123.03
1037253	4/14/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	237.73
1037254	4/14/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	231.04
1037255	4/14/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	387.83
1037256	4/14/2022	ORTHOPAEDICS NEW JERSEY	21WC02586P	11/17/2021	Med/BI/Comp	121.97
1037257	4/14/2022	ORTHOPAEDICS NEW JERSEY	21WC03035F	12/22/2021	Med/BI/Comp	228.39
1037258	4/14/2022	ORTHOPAEDICS NEW JERSEY	21WC02589R	11/17/2021	Med/BI/Comp	121.97
1037259	4/14/2022	ORTHOPAEDICS NEW JERSEY	19WC04501Z	12/17/2019	Med/BI/Comp	82.86
1037260	4/14/2022	ORTHOPAEDICS NEW JERSEY	19WC04501Z	12/17/2019	Med/BI/Comp	82.86
1037261	4/14/2022	ORTHOPAEDICS NEW JERSEY	19WC04501Z	12/17/2019	Med/BI/Comp	82.86
1037262	4/14/2022	ORTHOPAEDICS NEW JERSEY	21WC02558V	11/16/2021	Med/BI/Comp	842.47
1037263	4/14/2022	ORTHOPAEDICS NEW JERSEY	21WC01571G	9/14/2021	Med/BI/Comp	125.59
1037264	4/14/2022	ORTHOPAEDICS NEW JERSEY	21WC00296Y	2/25/2021	Med/BI/Comp	82.86
1037265	4/14/2022	ORTHOPAEDICS NEW JERSEY	21WC00296Y	2/25/2021	Med/BI/Comp	82.86
1037266	4/14/2022	ORTHOPAEDICS NEW JERSEY	21WC00296Y	2/25/2021	Med/BI/Comp	198.84
1037267	4/14/2022	ORTHOPAEDICS NEW JERSEY	22WC00807U	3/1/2022	Med/BI/Comp	232.42
1037268	4/14/2022	PAIN CONTROL ASSOCIATES PC	SO760194I	7/19/1999	Med/BI/Comp	135.00
1037269	4/14/2022	PAIN CONTROL ASSOCIATES PC	14WC07393P	6/12/2014	Med/BI/Comp	93.00
1037270	4/14/2022	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1037271	4/14/2022	PASSAIC COUNTY TECHNICAL INSTITUTE	22WC00345V	2/2/2022	Ind/PD/Coll	2,130.00
1037272	4/14/2022	PEGASUS EMERGENCY GROUP, PA	22WC00344U	2/2/2022	Med/BI/Comp	427.55
1037273	4/14/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1037274	4/14/2022	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1037275	4/14/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC00668Z	2/18/2022	Med/BI/Comp	1,096.38
1037276	4/14/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC02958V	12/15/2021	Med/BI/Comp	203.78
1037277	4/14/2022	PINELANDS REGIONAL SCHOOL DISTRICT	22WC00278F	1/28/2022	Ind/PD/Coll	700.00
1037278	4/14/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC02924P	12/13/2021	Ind/PD/Coll	405.43
1037279	4/14/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1037280	4/14/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC00614Z	2/16/2022	Ind/PD/Coll	1,989.62
1037281	4/14/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00

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1037282	4/14/2022	PREMIER ORTHOPAEDIC ASSOCIATES	20WC00490R	2/6/2020	Med/BI/Comp	268.14
1037283	4/14/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC02328G	10/27/2021	Med/BI/Comp	103.00
1037284	4/14/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC02932R	12/14/2021	Med/BI/Comp	140.21
1037285	4/14/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC00430R	2/7/2022	Med/BI/Comp	103.00
1037286	4/14/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC00430R	2/7/2022	Med/BI/Comp	103.00
1037287	4/14/2022	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	93.48
1037288	4/14/2022	PREMIER PAIN CENTERS LLC	20WC00360R	1/29/2020	Med/BI/Comp	300.23
1037289	4/14/2022	PRIME SOURCE INVESTIGATIONS, LLC	22WC00224R	1/25/2022	Exp / Reins Refd	1,350.00
1037290	4/14/2022	PRINCETON RADIOLOGY ASSOCIATES	21WC01755R	9/24/2021	Med/BI/Comp	54.81
1037291	4/14/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	250.06
1037292	4/14/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC02485V	11/11/2021	Med/BI/Comp	203.87
1037293	4/14/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	25.84
1037294	4/14/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1037295	4/14/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC00683P	2/19/2013	Med/BI/Comp	132.73
1037296	4/14/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	250.06
1037297	4/14/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC00123F	2/3/2021	Med/BI/Comp	90.68
1037298	4/14/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	25.84
1037299	4/14/2022	PROMPTMD EDGEWATER	22WC00883Y	3/7/2022	Med/BI/Comp	170.00
1037300	4/14/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04721P	2/11/2019	Legal	950.00
1037301	4/14/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01104P	5/27/2020	Legal	950.00
1037302	4/14/2022	RADIOLOGY ASSOCIATES OF RIDGEWOOD PA	22WC00509Z	2/10/2022	Med/BI/Comp	69.62
1037303	4/14/2022	RADIOLOGY ASSOCIATES OF RIDGEWOOD PA	22WC00509Z	2/10/2022	Med/BI/Comp	87.59
1037304	4/14/2022	RADIOLOGY ASSOCIATES OF RIDGEWOOD PA	22WC00509Z	2/10/2022	Med/BI/Comp	40.71

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1037305	4/14/2022	Ray, Susan	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1037306	4/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01067U	3/18/2022	Med/BI/Comp	109.30
1037307	4/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00521Z	2/11/2022	Med/BI/Comp	109.30
1037308	4/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00286U	1/31/2022	Med/BI/Comp	214.00
1037309	4/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00803G	3/2/2022	Med/BI/Comp	109.30
1037310	4/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00446Z	3/22/2021	Med/BI/Comp	841.92
1037311	4/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00446Z	3/22/2021	Med/BI/Comp	38.80
1037312	4/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02834A	12/7/2021	Med/BI/Comp	109.30
1037313	4/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	109.30
1037314	4/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00936W	3/10/2022	Med/BI/Comp	109.30
1037315	4/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00711Y	2/23/2022	Med/BI/Comp	295.80
1037316	4/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00286U	1/31/2022	Med/BI/Comp	109.30
1037317	4/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00211B	1/25/2022	Med/BI/Comp	109.30
1037318	4/14/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	21WC02772V	12/2/2021	Med/BI/Comp	12.34
1037319	4/14/2022	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	22WC00957F	3/14/2022	Med/BI/Comp	306.75
1037320	4/14/2022	REHABCLINICS (SPT), INC.	21WC02961K	12/15/2021	Med/BI/Comp	98.00
1037321	4/14/2022	RENZI LEGAL RESOURCES- WC	18WC00395P	1/26/2018	Legal	74.00
1037322	4/14/2022	ROBERT C PETRUCELLI, M.D.	19WC00724N	2/21/2019	Ind/PD/Coll	100.00
1037323	4/14/2022	ROBERT C PETRUCELLI, M.D.	19WC03821V	10/30/2019	Ind/PD/Coll	300.00
1037324	4/14/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOAEDICS	21WC02825R	12/6/2021	Med/BI/Comp	153.70
1037325	4/14/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOAEDICS	09WC01385A	3/31/2009	Med/BI/Comp	683.52
1037326	4/14/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOAEDICS	22WC00639Y	2/17/2022	Med/BI/Comp	260.58

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1037327	4/14/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00319F	2/1/2022	Med/BI/Comp	245.64
1037328	4/14/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02404Z	11/2/2021	Med/BI/Comp	108.25
1037329	4/14/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01493V	9/9/2021	Med/BI/Comp	108.25
1037330	4/14/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1037331	4/14/2022	RWJ UNIV HOSPITAL	22WC00626Y	2/16/2022	Med/BI/Comp	1,357.00
1037332	4/14/2022	RWJ UNIV HOSPITAL	22WC00987G	3/14/2022	Med/BI/Comp	864.26
1037333	4/14/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC02972K	12/16/2021	Med/BI/Comp	596.25
1037334	4/14/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01878U	9/30/2021	Med/BI/Comp	106.67
1037335	4/14/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02038U	10/8/2021	Med/BI/Comp	181.09
1037336	4/14/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01878U	9/30/2021	Med/BI/Comp	106.67
1037337	4/14/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00661B	2/18/2022	Med/BI/Comp	106.67
1037338	4/14/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00008Y	1/5/2022	Med/BI/Comp	181.09
1037339	4/14/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00008Y	1/5/2022	Med/BI/Comp	106.67
1037340	4/14/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02177Y	10/20/2021	Med/BI/Comp	106.67
1037341	4/14/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02177Y	10/20/2021	Med/BI/Comp	181.09
1037342	4/14/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00056V	1/10/2022	Med/BI/Comp	106.67
1037343	4/14/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00355V	2/2/2022	Med/BI/Comp	106.67
1037344	4/14/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00056V	1/10/2022	Med/BI/Comp	106.67
1037345	4/14/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02357F	10/29/2021	Med/BI/Comp	106.67
1037346	4/14/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02145F	10/19/2021	Med/BI/Comp	251.43
1037347	4/14/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	18AL00376Q	11/27/2018	Exp / Reins Refd	441.40
1037348	4/14/2022	Salazar, Aida	19WC00057N	1/8/2019	Ind/PD/Coll	560.08

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1037349	4/14/2022	SALL MYERS MEDICAL ASSOC P.A.	19WC00292F	1/24/2019	Ind/PD/Coll	600.00
1037350	4/14/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC00395P	1/26/2018	Ind/PD/Coll	600.00
1037351	4/14/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1037352	4/14/2022	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	250.00
1037353	4/14/2022	SCHIBELL MENNIE, LLC	18WC01257V	3/27/2018	Ind/PD/Coll	1,750.00
1037354	4/14/2022	SEAVIEW ORTHOPAEDIC	22WC00080P	1/12/2022	Med/BI/Comp	186.30
1037355	4/14/2022	SEAVIEW ORTHOPAEDIC	21WC01436T	9/2/2021	Med/BI/Comp	128.87
1037356	4/14/2022	SEAVIEW ORTHOPAEDIC	21WC02134F	10/18/2021	Med/BI/Comp	1,930.50
1037357	4/14/2022	SEAVIEW ORTHOPAEDIC	21WC02045U	10/8/2021	Med/BI/Comp	331.17
1037358	4/14/2022	SEAVIEW ORTHOPAEDIC	21WC01830R	9/28/2021	Med/BI/Comp	2,292.30
1037359	4/14/2022	SEAVIEW ORTHOPAEDIC	22WC00699Y	2/23/2022	Med/BI/Comp	186.30
1037360	4/14/2022	SEAVIEW ORTHOPAEDIC	21WC02575V	11/16/2021	Med/BI/Comp	186.30
1037361	4/14/2022	SEAVIEW ORTHOPAEDIC	21WC03011R	12/20/2021	Med/BI/Comp	112.86
1037362	4/14/2022	SEAVIEW ORTHOPAEDIC	21WC02543F	11/15/2021	Med/BI/Comp	112.86
1037363	4/14/2022	SEAVIEW ORTHOPAEDIC	21WC00728F	5/10/2021	Med/BI/Comp	3,672.00
1037364	4/14/2022	SEAVIEW ORTHOPAEDIC	22WC01131K	3/23/2022	Med/BI/Comp	693.90
1037365	4/14/2022	SEAVIEW ORTHOPAEDIC	22WC01233P	3/29/2022	Med/BI/Comp	407.16
1037366	4/14/2022	SEAVIEW ORTHOPAEDIC	19WC02421I	7/1/2019	Med/BI/Comp	125.12
1037367	4/14/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	17WC05504R	11/14/2017	Med/BI/Comp	600.00
1037368	4/14/2022	SKYLANDS URGENT CARE LLC	21WC02716K	11/29/2021	Med/BI/Comp	170.33
1037369	4/14/2022	SKYLANDS URGENT CARE LLC	22WC00069K	1/11/2022	Med/BI/Comp	143.77
1037370	4/14/2022	SOMERSET VALLEY URGENT CARE, LLC	22WC00740U	2/25/2022	Med/BI/Comp	190.00
1037371	4/14/2022	SOMERSET VALLEY URGENT CARE, LLC	22WC00955K	3/11/2022	Med/BI/Comp	190.00
1037372	4/14/2022	SOMERSET VALLEY URGENT CARE, LLC	22WC00955K	3/11/2022	Med/BI/Comp	190.00
1037373	4/14/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	22WC00584V	2/15/2022	Med/BI/Comp	73.86
1037374	4/14/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	1,560.14
1037375	4/14/2022	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	105.04
1037376	4/14/2022	St Josephs Emergency Physician, Inc	22WC00345V	2/2/2022	Med/BI/Comp	372.99
1037377	4/14/2022	ST. JOSEPH REGIONAL MEDICAL CENTER	21WC02765A	12/2/2021	Med/BI/Comp	814.00
1037378	4/14/2022	ST. LUKE'S PHYSICIAN GROUP	22WC00260W	1/27/2022	Med/BI/Comp	118.06

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1037379	4/14/2022	Steward, Denise	22AL00009H	1/13/2022	Ind/PD/Coll	2,822.09
1037380	4/14/2022	STRAC Medical, LLC	21WC02180F	10/20/2021	Med/BI/Comp	1,975.00
1037381	4/14/2022	SUMMIT MEDICAL GROUP, PA	22WC00077Z	1/11/2022	Med/BI/Comp	210.19
1037382	4/14/2022	SUMMIT MEDICAL GROUP, PA	22WC00374U	2/3/2022	Med/BI/Comp	272.38
1037383	4/14/2022	SUMMIT MEDICAL GROUP, PA	22WC00374U	2/3/2022	Med/BI/Comp	120.62
1037384	4/14/2022	SUMMIT MEDICAL GROUP, PA	21WC01415B	9/1/2021	Med/BI/Comp	207.62
1037385	4/14/2022	SUMMIT MEDICAL GROUP, PA	15WC00785J	2/23/2015	Med/BI/Comp	141.91
1037386	4/14/2022	SUMMIT MEDICAL GROUP, PA	21WC02516B	11/11/2021	Med/BI/Comp	207.62
1037387	4/14/2022	SUMMIT MEDICAL GROUP, PA	21WC02516B	11/11/2021	Med/BI/Comp	207.62
1037388	4/14/2022	SUMMIT MEDICAL GROUP, PA	22WC00219V	1/25/2022	Med/BI/Comp	412.00
1037389	4/14/2022	TARIQ S. SIDDIQI, MD	21WC02859P	12/8/2021	Med/BI/Comp	119.17
1037390	4/14/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC03037B	12/22/2021	Med/BI/Comp	63.33
1037391	4/14/2022	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	22WC00558Y	2/14/2022	Med/BI/Comp	213.84
1037392	4/14/2022	THE PLASTIC SURGERY CENTER	21WC02048F	10/11/2021	Med/BI/Comp	125.00
1037393	4/14/2022	The Radiology Group of New Jersey LLC	22WC00808J	3/2/2022	Med/BI/Comp	990.00
1037394	4/14/2022	Thompson, Duane	19WC00471J	2/4/2019	Ind/PD/Coll	557.62
1037395	4/14/2022	TOMS RIVER AMBULATORY ANESTHESIA, LLC	21WC01504F	9/10/2021	Med/BI/Comp	600.00
1037396	4/14/2022	TRENTON BOARD OF EDUCATION	22WC00349V	2/2/2022	Ind/PD/Coll	1,537.64
1037397	4/14/2022	TRENTON BOARD OF EDUCATION	22WC00303A	1/31/2022	Ind/PD/Coll	152.14
1037398	4/14/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01641F	9/17/2021	Med/BI/Comp	145.80
1037399	4/14/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02583F	11/17/2021	Med/BI/Comp	44.48
1037400	4/14/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02927V	12/13/2021	Med/BI/Comp	101.75
1037401	4/14/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02938V	12/14/2021	Med/BI/Comp	43.76
1037402	4/14/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02938V	12/14/2021	Med/BI/Comp	42.72
1037403	4/14/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	151.40
1037404	4/14/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	296.01
1037405	4/14/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	267.82
1037406	4/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00474R	2/9/2022	Med/BI/Comp	80.00

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1037407	4/14/2022	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1037408	4/14/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	20WC00254B	1/22/2020	Med/BI/Comp	214.82
1037409	4/14/2022	VALLEY EMERGENCY ROOM ASSOCIATES, PA	22WC00509Z	2/10/2022	Med/BI/Comp	358.00
1037410	4/14/2022	VERITEXT CORP.	19GL00292S	5/16/2019	Legal	1,059.90
1037411	4/14/2022	VINELAND CITY BOARD OF EDUCATION	22WC00333P	2/2/2022	Ind/PD/Coll	872.28
1037412	4/14/2022	Viscarra, Carmen	18WC01751A	5/4/2018	Ind/PD/Coll	199.27
1037413	4/14/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1037414	4/14/2022	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
1037415	4/14/2022	WESTFIELD BOARD OF EDUCATION	21WC02955A	11/17/2021	Ind/PD/Coll	1,788.06
1037416	4/14/2022	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1037417	4/14/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00

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1014955	4/18/2022	DOCTORS MEDI CENTER	21WC01117B	7/7/2021	Med/BI/Comp	-315.27
1034690	4/18/2022	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	-1,314.00
1037418	4/18/2022	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	21WC01064F	6/25/2021	Med/BI/Comp	18,667.60
1037419	4/18/2022	American Surgical Arts, PC	10WC05628I	2/17/2010	Med/BI/Comp	5,231.00
1037420	4/18/2022	ANDERSON & SHAH, LLC	19GL00179L	3/29/2019	Legal	431.98
1037420	4/18/2022	ANDERSON & SHAH, LLC	19GL00179L	3/29/2019	Legal	5,640.50
1037421	4/18/2022	ANDERSON & SHAH, LLC	18GL00594D	10/5/2018	Legal	8,365.50
1037422	4/18/2022	ANDERSON & SHAH, LLC	13GL03000D	1/18/2018	Legal	3,723.04
1037422	4/18/2022	ANDERSON & SHAH, LLC	13GL03000D	1/18/2018	Legal	4,059.50
1037423	4/18/2022	ANDERSON & SHAH, LLC	18GL00487L	8/13/2018	Legal	5,371.00
1037424	4/18/2022	ANDERSON & SHAH, LLC	17AL01109L	3/14/2017	Legal	895.15
1037424	4/18/2022	ANDERSON & SHAH, LLC	17AL01109L	3/14/2017	Legal	9,674.50
1037425	4/18/2022	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	165.63
1037425	4/18/2022	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	59.10
1037425	4/18/2022	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	5,571.25
1037425	4/18/2022	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	36.50
1037426	4/18/2022	ANDERSON & SHAH, LLC	89GL00001E	10/21/2021	Legal	8,559.20
1037426	4/18/2022	ANDERSON & SHAH, LLC	89GL00001E	10/21/2021	Legal	65.00
1037427	4/18/2022	ANDERSON & SHAH, LLC	18GL00401E	6/18/2018	Legal	138.31

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1037427	4/18/2022	ANDERSON & SHAH, LLC	18GL00401E	6/18/2018	Legal	8,844.00
1037427	4/18/2022	ANDERSON & SHAH, LLC	18GL00401E	6/18/2018	Exp / Reins Refd	375.00
1037427	4/18/2022	ANDERSON & SHAH, LLC	18GL00401E	6/18/2018	Legal	122.85
1037428	4/18/2022	ANDERSON & SHAH, LLC	13GL02831Q/04	6/17/2021	Legal	8,033.00
1037429	4/18/2022	ANDERSON & SHAH, LLC	18GL00772Q	1/9/2019	Legal	20,305.50
1037429	4/18/2022	ANDERSON & SHAH, LLC	18GL00772Q	1/9/2019	Legal	1,000.00
1037430	4/18/2022	Bergman, Russell	19WC00292F	1/24/2019	Ind/PD/Coll	17,485.50
1037431	4/18/2022	BLAIRSTOWN TWP BOE	15WC02083J	5/20/2015	Ind/PD/Coll	8,690.44
1037432	4/18/2022	BOGOTA BOARD OF EDUCATION	22PR00016L	1/18/2022	Ind/PD/Coll	44,001.06
1037433	4/18/2022	CORRADINO & PAPA LLC	19WC03821V	10/30/2019	Ind/PD/Coll	6,638.00
1037434	4/18/2022	D'ARCY JOHNSON DAY, P.C.	20WC01572G	10/7/2020	Ind/PD/Coll	11,367.00
1037435	4/18/2022	DEVLIN, CITTADINO & SHAW, P.C.	15WC02083J	5/20/2015	Ind/PD/Coll	10,600.00
1037436	4/18/2022	GARCES,GRABLER & LEBROCCQ, P.C.	19WC00724N	2/21/2019	Ind/PD/Coll	9,945.00
1037437	4/18/2022	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	14,847.40
1037438	4/18/2022	GENESIS REG SPORTS AESTHETIC MED	19WC01981P	5/23/2019	Med/BI/Comp	5,236.00
1037439	4/18/2022	Gonzalez & Caride, Esqs.	18WC00395P	1/26/2018	Ind/PD/Coll	16,566.00
1037440	4/18/2022	HILL WALLACK, LLP	17GL04200E	10/30/2017	Legal	239.00
1037440	4/18/2022	HILL WALLACK, LLP	17GL04200E	10/30/2017	Legal	5,418.61
1037441	4/18/2022	Hoyos, Carlos	19WC00724N	2/21/2019	Ind/PD/Coll	32,223.90
1037442	4/18/2022	JERSEY CITY GOLDEN DOOR CHARTER SCHOOL	21PR00102H	8/23/2021	Ind/PD/Coll	21,976.00
1037443	4/18/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	15GL03548L	9/3/2015	Legal	6,660.46
1037444	4/18/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	06GL00002E	9/14/2020	Legal	5,145.50
1037445	4/18/2022	MANNING, CALIENDO & THOMSON, P.A.	19WC01412A	4/9/2019	Ind/PD/Coll	14,594.00
1037446	4/18/2022	MARION P. THOMAS CHARTER SCHOOL & FRIENDS OF MARION P. THOMAS CHARTER SCHOOL	21PR00086H	7/19/2021	Ind/PD/Coll	56,496.00
1037447	4/18/2022	MICHAEL T. BARRETT, ESQUIRE dba BERGMAN & BARRETT	17WC05990V	12/15/2017	Ind/PD/Coll	6,450.00
1037448	4/18/2022	OCEAN MEDICAL CENTER	20WC01868F	11/20/2020	Med/BI/Comp	5,313.66
1037449	4/18/2022	PERTH AMBOY BOARD OF EDUCATION	22AL00114Q	3/30/2022	Ind/PD/Coll	19,200.00
1037450	4/18/2022	PLAINFIELD BOARD OF EDUCATION	22AL00125H	4/6/2022	Ind/PD/Coll	8,072.29
1037451	4/18/2022	SHORE AMBULATORY SURGICAL CENTER d/b/a/ Jersey Shore Ambulatory Surgery Center	21WC02558V	11/16/2021	Med/BI/Comp	13,063.04

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1037452	4/18/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC00861V	3/4/2022	Ind/PD/Coll	6,372.60
1037453	4/18/2022	TRENTON BOARD OF EDUCATION	21AL00371H	4/4/2022	Ind/PD/Coll	8,201.03
1037454	4/18/2022	Wildcat Neurophysiology, PC	21WC01313Z	8/10/2021	Med/BI/Comp	6,651.00
1037455	4/18/2022	JERSEY CITY GOLDEN DOOR CHARTER SCHOOL	21PR00102H	8/23/2021	Ind/PD/Coll	4,000.00
1037456	4/18/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1037457	4/18/2022	ACCENT HEAD AND NECK GROUP, P.A.	21WC00053Z	1/21/2021	Med/BI/Comp	91.93
1037458	4/18/2022	ADVANCED SPINE AND PAIN, LLC	10WC05566T	2/12/2010	Med/BI/Comp	13.69
1037459	4/18/2022	ADVANCED SPINE AND PAIN, LLC	10WC05566T	2/12/2010	Med/BI/Comp	89.45
1037460	4/18/2022	ADVANCED SPINE AND PAIN, LLC	10WC05566T	2/12/2010	Med/BI/Comp	91.65
1037461	4/18/2022	Advocare, LLC	22WC00097R	1/12/2022	Med/BI/Comp	163.07
1037462	4/18/2022	AFC URGENT CARE	22WC00875B	3/7/2022	Med/BI/Comp	160.00
1037463	4/18/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC02914G	12/13/2021	Med/BI/Comp	2,671.00
1037464	4/18/2022	ANDERSON & SHAH, LLC	13GL02831Q/06	8/9/2021	Legal	255.00
1037465	4/18/2022	ANDERSON & SHAH, LLC	13GL02831Q	9/19/2014	Legal	400.00
1037466	4/18/2022	ANDERSON & SHAH, LLC	13GL02831Q/01	2/23/2015	Legal	100.00
1037467	4/18/2022	ANDERSON & SHAH, LLC	18GL00357E	6/6/2018	Legal	775.50
1037468	4/18/2022	ANDERSON & SHAH, LLC	00GL00353E	10/19/2017	Legal	3,977.00
1037468	4/18/2022	ANDERSON & SHAH, LLC	00GL00353E	10/19/2017	Legal	175.00
1037469	4/18/2022	Anderson, Inger	21WC02586P	11/17/2021	Ind/PD/Coll	649.24
1037470	4/18/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1037471	4/18/2022	ARMC ANESTHESIOLOGIST	21WC01029P	6/18/2021	Med/BI/Comp	756.00
1037472	4/18/2022	ARVIND BALIGA MD	20WC01572G	10/7/2020	Ind/PD/Coll	600.00
1037473	4/18/2022	Asap Trans Corp	21AL00205S/01	9/27/2021	Ind/PD/Coll	1,000.00
1037474	4/18/2022	ATLANTIC URGENT CARE	22WC00808J	3/2/2022	Med/BI/Comp	231.75
1037475	4/18/2022	ATLANTICARE PHYSICIAN GROUP	22WC00504Y	2/10/2022	Med/BI/Comp	102.77
1037476	4/18/2022	ATLANTICARE SURGERY CENTER	21WC01029P	6/18/2021	Med/BI/Comp	3,300.00
1037477	4/18/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1037478	4/18/2022	BAYONNE BOARD OF EDUCATION	22WC01171Z	3/25/2022	Ind/PD/Coll	1,379.05
1037479	4/18/2022	Birchmeier & Powell, LLC	17GL04300L	12/18/2017	Legal	1,732.50
1037480	4/18/2022	Birchmeier & Powell, LLC	19GL00218L	4/10/2019	Legal	437.50
1037481	4/18/2022	BROWN & CONNERY, LLP	10WC08012T	9/13/2010	Legal	171.00
1037482	4/18/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88

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1037483	4/18/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC00864Y	3/7/2022	Med/BI/Comp	160.00
1037484	4/18/2022	BRUNSWICK URGENT CARE	22WC00432W	2/7/2022	Med/BI/Comp	150.00
1037485	4/18/2022	BRUNSWICK URGENT CARE, P.A.	22WC00203Y	1/24/2022	Med/BI/Comp	150.00
1037486	4/18/2022	BRUNSWICK URGENT CARE, P.A.	22WC00640P	2/17/2022	Med/BI/Comp	150.00
1037487	4/18/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC00304U	1/31/2022	Med/BI/Comp	95.00
1037488	4/18/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1037489	4/18/2022	CAPITAL HEALTH ADVANCED IMAGING, PC	21WC01065F	6/25/2021	Med/BI/Comp	215.61
1037490	4/18/2022	CAPITAL HEALTH ADVANCED IMAGING, PC	21WC01065F	6/25/2021	Med/BI/Comp	312.65
1037491	4/18/2022	CAPITAL HEALTH ADVANCED IMAGING, PC	21WC01065F	6/25/2021	Med/BI/Comp	13.07
1037492	4/18/2022	CENTRAL JERSEY EMERGENCY MEDICINE ASSOCIATES PC	22WC00570R	2/15/2022	Med/BI/Comp	261.47
1037493	4/18/2022	CENTRAL JERSEY URGENT CARE	22WC00460P	2/9/2022	Med/BI/Comp	160.00
1037494	4/18/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	18GL00843Q	1/16/2020	Legal	1,781.50
1037495	4/18/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00110L	3/29/2022	Exp / Reins Refd	110.00
1037496	4/18/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00110L/03	3/29/2022	Exp / Reins Refd	110.00
1037497	4/18/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00110L/04	3/29/2022	Exp / Reins Refd	110.00
1037498	4/18/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00110L/02	3/29/2022	Exp / Reins Refd	110.00
1037499	4/18/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00110L/01	3/29/2022	Exp / Reins Refd	110.00
1037500	4/18/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC00053Z	1/21/2021	Med/BI/Comp	378.58
1037501	4/18/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.20
1037502	4/18/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1037503	4/18/2022	D'ARCY JOHNSON DAY, P.C.	20WC01572G	10/7/2020	Ind/PD/Coll	1,000.00
1037504	4/18/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00161L	8/11/2021	Legal	1,222.15
1037505	4/18/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC02248G	10/24/2021	Exp / Reins Refd	329.00
1037506	4/18/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1037507	4/18/2022	EMEDICAL OFFICES	21WC02706Y	11/24/2021	Med/BI/Comp	202.15
1037508	4/18/2022	ENGLEWOOD HOSPITAL & MEDICAL CENTER	22WC00448F	2/8/2022	Med/BI/Comp	490.58
1037509	4/18/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1037510	4/18/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00

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1037511	4/18/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC03123R	5/30/2017	Exp / Reins Refd	325.00
1037512	4/18/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC04146P	11/18/2015	Legal	325.00
1037513	4/18/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC07249G	6/14/2016	Exp / Reins Refd	325.00
1037514	4/18/2022	EXCEL URGENT CARE	21WC02300Y	10/26/2021	Med/BI/Comp	160.00
1037515	4/18/2022	FAIR LAWN BOARD OF EDUCATION	22WC01209R	3/27/2022	Ind/PD/Coll	2,130.00
1037516	4/18/2022	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	05GL00002E	10/9/2019	Legal	3,700.00
1037517	4/18/2022	FASTER URGENT CARE	21WC02721Y	11/30/2021	Med/BI/Comp	175.00
1037518	4/18/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1037519	4/18/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1037520	4/18/2022	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1037521	4/18/2022	Fundora, Leovaldo	22AL00127S	4/7/2022	Ind/PD/Coll	2,606.57
1037522	4/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02068T	10/13/2021	Med/BI/Comp	604.64
1037523	4/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02241V	10/23/2021	Med/BI/Comp	166.57
1037524	4/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02967T	12/15/2021	Med/BI/Comp	76.36
1037525	4/18/2022	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	60.00
1037526	4/18/2022	Goodman, Pamela	19WC04570R	12/23/2019	Ind/PD/Coll	528.20
1037527	4/18/2022	GREGORY S. GALLICK, M.D.	22WC01008U	3/15/2022	Med/BI/Comp	73.75
1037528	4/18/2022	GUY J. RENZI & ASSOCIATES	13WC03686I	10/24/2013	Legal	74.00
1037529	4/18/2022	GUY J. RENZI & ASSOCIATES	16WC09410M	12/20/2016	Legal	74.00
1037530	4/18/2022	GUY J. RENZI & ASSOCIATES	15WC02083J	5/20/2015	Legal	74.00
1037531	4/18/2022	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1037532	4/18/2022	HAND & TRAUMA INSTITUTE LLC	21WC01458T	9/7/2021	Med/BI/Comp	61.66
1037533	4/18/2022	HARRISON BOARD OF EDUCATION	22WC00633P	2/17/2022	Ind/PD/Coll	1,130.76
1037534	4/18/2022	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1037535	4/18/2022	HILL WALLACK, LLP	17GL04200E/01	8/18/2021	Legal	1,339.62
1037536	4/18/2022	HILL WALLACK, LLP	16GL02045E	5/14/2021	Legal	247.50
1037537	4/18/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	20WC01506R	9/24/2020	Med/BI/Comp	211.50
1037538	4/18/2022	HOME CARE CONNECT LLC	22WC00327F	2/1/2022	Med/BI/Comp	385.97
1037539	4/18/2022	HUNTERDON MEDICAL ASSOCIATES AT FLEMINGTON	22WC00162Y	1/19/2022	Med/BI/Comp	178.96
1037540	4/18/2022	HUNTERDON URGENT CARE PC	22WC01158B	3/24/2022	Med/BI/Comp	210.00

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1037541	4/18/2022	INFINITY ORTHOPEDICS, LLC	22WC01081B	3/21/2022	Med/BI/Comp	165.12
1037542	4/18/2022	INFINITY ORTHOPEDICS, LLC	22WC00978R	3/14/2022	Med/BI/Comp	299.31
1037543	4/18/2022	INFINITY ORTHOPEDICS, LLC	22WC01014K	3/16/2022	Med/BI/Comp	122.40
1037544	4/18/2022	INFINITY ORTHOPEDICS, LLC	21WC01793T	9/27/2021	Med/BI/Comp	122.40
1037545	4/18/2022	INFINITY ORTHOPEDICS, LLC	22WC01249M	3/30/2022	Med/BI/Comp	246.12
1037546	4/18/2022	INFINITY ORTHOPEDICS, LLC	22WC00271W	1/28/2022	Med/BI/Comp	122.40
1037547	4/18/2022	INFINITY ORTHOPEDICS, LLC	22WC01171Z	3/25/2022	Med/BI/Comp	246.12
1037548	4/18/2022	Inspira Health Network Urgent Care	21WC02948U	12/14/2021	Med/BI/Comp	120.36
1037549	4/18/2022	Inspira Health Network Urgent Care	21WC02948U	12/14/2021	Med/BI/Comp	129.39
1037550	4/18/2022	Inspira Health Network Urgent Care	21WC02996K	12/17/2021	Med/BI/Comp	129.39
1037551	4/18/2022	Inspira Health Network Urgent Care	21WC02996K	12/17/2021	Med/BI/Comp	129.39
1037552	4/18/2022	Inspira Health Network Urgent Care	21WC02996K	12/17/2021	Med/BI/Comp	159.78
1037553	4/18/2022	Inspira Health Network Urgent Care	22WC00658B	2/18/2022	Med/BI/Comp	193.88
1037554	4/18/2022	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1037555	4/18/2022	JLS PAIN MGT LLC	21WC01793T	9/27/2021	Med/BI/Comp	1,518.80
1037556	4/18/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1037557	4/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01080K	3/21/2022	Med/BI/Comp	116.00
1037558	4/18/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01682Z	9/21/2021	Med/BI/Comp	580.00
1037559	4/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00098V	1/12/2022	Med/BI/Comp	348.00
1037560	4/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00450B	2/8/2022	Med/BI/Comp	348.00
1037561	4/18/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02969F	12/16/2021	Med/BI/Comp	116.00
1037562	4/18/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02635B	11/19/2021	Med/BI/Comp	696.00
1037563	4/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00478K	2/9/2022	Med/BI/Comp	116.00
1037564	4/18/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00957T	6/10/2021	Med/BI/Comp	1,044.00
1037565	4/18/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02173B	10/20/2021	Med/BI/Comp	464.00
1037566	4/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00263W	1/27/2022	Med/BI/Comp	696.00
1037567	4/18/2022	LINDEN BOARD OF EDUCATION	21WC00886J	6/2/2021	Ind/PD/Coll	1,938.00
1037568	4/18/2022	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
1037569	4/18/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1037570	4/18/2022	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86

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1037571	4/18/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1037572	4/18/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1037573	4/18/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1037574	4/18/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	19GL00792L	6/9/2021	Legal	172.00
1037575	4/18/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	20GL00337Q	2/7/2022	Legal	2,651.00
1037576	4/18/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	05GL00001E/01	8/30/2021	Legal	1,867.50
1037577	4/18/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	19GL00803S	3/14/2022	Legal	3,127.40
1037578	4/18/2022	Marquez-Wilson, Julie	19WC01681T	5/2/2019	Ind/PD/Coll	485.16
1037579	4/18/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1037580	4/18/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1037581	4/18/2022	MATTHEW C. RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00073H	3/2/2022	Exp / Reins Refd	268.30
1037582	4/18/2022	MATTHEW C. RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00140H	4/13/2022	Exp / Reins Refd	260.20
1037583	4/18/2022	MEDMERGE MEDICAL ASSOC. PA	21WC00788B	5/18/2021	Med/BI/Comp	119.80
1037584	4/18/2022	Mejia, Maria	18WC03760Z	10/22/2018	Ind/PD/Coll	549.20
1037585	4/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00068U	1/11/2022	Med/BI/Comp	81.76
1037586	4/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00930B	3/10/2022	Med/BI/Comp	81.76
1037587	4/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00930B	3/10/2022	Med/BI/Comp	130.30
1037588	4/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01106B	3/22/2022	Med/BI/Comp	359.48
1037589	4/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC02428B	11/8/2021	Med/BI/Comp	130.30
1037590	4/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01174K	3/25/2022	Med/BI/Comp	276.37
1037591	4/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00930B	3/10/2022	Med/BI/Comp	81.76

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1037592	4/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01113K	3/22/2022	Med/BI/Comp	157.13
1037593	4/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01227K	3/29/2022	Med/BI/Comp	157.13
1037594	4/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00908K	3/9/2022	Med/BI/Comp	81.76
1037595	4/18/2022	MID-ATLANTIC ANESTHESIA ASSOC	21WC02954T	12/15/2021	Med/BI/Comp	779.80
1037596	4/18/2022	MILLVILLE BOARD OF EDUCATION	22WC00817Z	3/2/2022	Ind/PD/Coll	2,130.00
1037597	4/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	524.90
1037598	4/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	72.69
1037599	4/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	50.37
1037600	4/18/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01044Z	3/17/2022	Ind/PD/Coll	2,130.00
1037601	4/18/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC01340Z	4/5/2022	Ind/PD/Coll	965.84
1037602	4/18/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC00923B	3/9/2022	Med/BI/Comp	118.06
1037603	4/18/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21GL00416L	1/27/2022	Exp / Reins Refd	815.43
1037604	4/18/2022	New Jersey Healthcare Specialist, PC	21WC01798J	9/27/2021	Med/BI/Comp	1,162.00
1037605	4/18/2022	New Jersey Healthcare Specialist, PC	21WC00378R	3/10/2021	Med/BI/Comp	1,162.00
1037606	4/18/2022	New Jersey Healthcare Specialist, PC	21WC01447R	9/3/2021	Med/BI/Comp	1,402.70
1037607	4/18/2022	New Jersey Healthcare Specialist, PC	21WC01833F	9/28/2021	Med/BI/Comp	1,928.36
1037608	4/18/2022	New Jersey Healthcare Specialist, PC	21WC02055F	10/12/2021	Med/BI/Comp	1,820.82
1037609	4/18/2022	NJ ACCURATE AUTO APPRAISAL	22AL00113L	3/31/2022	Exp / Reins Refd	311.20
1037610	4/18/2022	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	21WC02751Z	12/1/2021	Med/BI/Comp	128.32
1037611	4/18/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00624V	2/16/2022	Med/BI/Comp	150.81
1037612	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00225Y	1/25/2022	Med/BI/Comp	100.10
1037613	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00225Y	1/25/2022	Med/BI/Comp	209.38

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1037614	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00265Y	1/27/2022	Med/BI/Comp	145.07
1037615	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00265Y	1/27/2022	Med/BI/Comp	385.11
1037616	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00643K	2/17/2022	Med/BI/Comp	108.20
1037617	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00643K	2/17/2022	Med/BI/Comp	211.04
1037618	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00682K	2/22/2022	Med/BI/Comp	534.20
1037619	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00682K	2/22/2022	Med/BI/Comp	154.82
1037620	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00712K	2/23/2022	Med/BI/Comp	340.18
1037621	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00721K	2/24/2022	Med/BI/Comp	100.10
1037622	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00690K	2/22/2022	Med/BI/Comp	284.10
1037623	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00399K	2/4/2022	Med/BI/Comp	100.10
1037624	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00536K	2/11/2022	Med/BI/Comp	175.75
1037625	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00263W	1/27/2022	Med/BI/Comp	100.10
1037626	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00263W	1/27/2022	Med/BI/Comp	100.10
1037627	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00583B	2/15/2022	Med/BI/Comp	211.29
1037628	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00583B	2/15/2022	Med/BI/Comp	100.10

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1037629	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00583B	2/15/2022	Med/BI/Comp	241.08
1037630	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00707B	2/23/2022	Med/BI/Comp	147.90
1037631	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00692B	2/22/2022	Med/BI/Comp	205.10
1037632	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00544W	2/14/2022	Med/BI/Comp	156.77
1037633	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00703K	2/23/2022	Med/BI/Comp	224.88
1037634	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00134Y	1/18/2022	Med/BI/Comp	535.50
1037635	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00134Y	1/18/2022	Med/BI/Comp	100.10
1037636	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00169Y	1/20/2022	Med/BI/Comp	100.10
1037637	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00468Y	2/9/2022	Med/BI/Comp	100.10
1037638	4/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00406Y	2/5/2022	Med/BI/Comp	100.10
1037639	4/18/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC00187Y	1/23/2022	Med/BI/Comp	374.58
1037640	4/18/2022	OCEAN EYE INSTITUTE	22WC00453K	2/8/2022	Med/BI/Comp	225.00
1037641	4/18/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC00192P	1/24/2022	Ind/PD/Coll	1,332.12
1037642	4/18/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02229V	10/22/2021	Ind/PD/Coll	1,406.35
1037643	4/18/2022	ONE CALL CARE TRANSPORT & TRANSLATE	21WC02229V	10/22/2021	Med/BI/Comp	310.00
1037644	4/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00121V	1/14/2022	Med/BI/Comp	485.00
1037645	4/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02669V	11/22/2021	Med/BI/Comp	485.00
1037646	4/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	10WC08619I	10/20/2010	Med/BI/Comp	485.00

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1037647	4/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00628W	2/17/2022	Med/BI/Comp	485.00
1037648	4/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02928U	12/13/2021	Med/BI/Comp	1,150.00
1037649	4/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01755R	9/24/2021	Med/BI/Comp	850.00
1037650	4/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00150R	1/19/2022	Med/BI/Comp	485.00
1037651	4/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00639Y	2/17/2022	Med/BI/Comp	485.00
1037652	4/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01932F	10/4/2021	Med/BI/Comp	485.00
1037653	4/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03092W	12/21/2021	Med/BI/Comp	485.00
1037654	4/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00217J	1/25/2022	Med/BI/Comp	485.00
1037655	4/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02649Y	11/19/2021	Med/BI/Comp	1,150.00
1037656	4/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00079R	1/12/2022	Med/BI/Comp	485.00
1037657	4/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00409J	2/7/2022	Med/BI/Comp	485.00
1037658	4/18/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	123.03
1037659	4/18/2022	ORTHOPAEDICS NEW JERSEY	22WC00508B	2/10/2022	Med/BI/Comp	121.97
1037660	4/18/2022	ORTHOPAEDICS NEW JERSEY	21WC01488T	9/9/2021	Med/BI/Comp	121.97
1037661	4/18/2022	ORTHOPAEDICS NEW JERSEY	19WC03890T	11/4/2019	Med/BI/Comp	73.82
1037662	4/18/2022	PAIN CONTROL ASSOCIATES PC	12WC06893I	5/18/2012	Med/BI/Comp	135.00
1037663	4/18/2022	PAIN MEDICINE PHYSICIANS, LLC	10WC06248I	3/29/2010	Med/BI/Comp	300.00
1037664	4/18/2022	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1037665	4/18/2022	PEACE HEALTH PARTNERS, PC	22WC00062Y	1/10/2022	Med/BI/Comp	29.45
1037666	4/18/2022	PEGASUS EMERGENCY GROUP, PA	22WC00073U	1/11/2022	Med/BI/Comp	171.06
1037667	4/18/2022	PERTH AMBOY BOARD OF EDUCATION	22AL00114Q	3/30/2022	Ind/PD/Coll	1,640.00
1037668	4/18/2022	Powell, Melvin	16WC09410M	12/20/2016	Ind/PD/Coll	4,385.00
1037669	4/18/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC00855Z	5/26/2021	Med/BI/Comp	110.47
1037670	4/18/2022	PRIME SOURCE INVESTIGATIONS, LLC	22WC00689G	2/22/2022	Exp / Reins Refd	329.00
1037671	4/18/2022	PRINCETON PUBLIC SCHOOLS	21WC02359V	10/29/2021	Ind/PD/Coll	4,260.00
1037672	4/18/2022	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29

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1037673	4/18/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC00570R	2/15/2022	Med/BI/Comp	124.92
1037674	4/18/2022	PROHEALTH URGENT CARE	21WC02262R	10/25/2021	Med/BI/Comp	315.00
1037675	4/18/2022	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1037676	4/18/2022	Ramirez, Kelly	22WC00645V	2/17/2022	Ind/PD/Coll	606.18
1037677	4/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00972B	3/13/2022	Med/BI/Comp	109.30
1037678	4/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00428Y	2/7/2022	Med/BI/Comp	66.76
1037679	4/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01122U	3/23/2022	Med/BI/Comp	164.13
1037680	4/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00843J	3/3/2022	Med/BI/Comp	109.30
1037681	4/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00553U	2/14/2022	Med/BI/Comp	109.30
1037682	4/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02676B	11/22/2021	Med/BI/Comp	109.30
1037683	4/18/2022	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	15WC02083J	5/20/2015	Ind/PD/Coll	600.00
1037684	4/18/2022	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	22WC00003R	1/4/2022	Med/BI/Comp	149.62
1037685	4/18/2022	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	22WC00957F	3/14/2022	Med/BI/Comp	969.77
1037686	4/18/2022	REHABCLINICS (SPT), INC.	21WC02850V	12/8/2021	Med/BI/Comp	490.00
1037687	4/18/2022	REHABCLINICS (SPT), INC.	21WC02674U	11/22/2021	Med/BI/Comp	294.00
1037688	4/18/2022	REHABCLINICS (SPT), INC.	20WC01565T	10/5/2020	Med/BI/Comp	98.00
1037689	4/18/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1037690	4/18/2022	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1037691	4/18/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1037692	4/18/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1037693	4/18/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1037694	4/18/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1037695	4/18/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00639Y	2/17/2022	Med/BI/Comp	203.93
1037696	4/18/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00639Y	2/17/2022	Med/BI/Comp	138.16

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1037697	4/18/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00639Y	2/17/2022	Med/BI/Comp	108.25
1037698	4/18/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC03092W	12/21/2021	Med/BI/Comp	12.50
1037699	4/18/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00381T	2/3/2022	Med/BI/Comp	3,150.00
1037700	4/18/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00661B	2/18/2022	Med/BI/Comp	181.09
1037701	4/18/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00661B	2/18/2022	Med/BI/Comp	106.67
1037702	4/18/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00179B	1/21/2022	Med/BI/Comp	106.67
1037703	4/18/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00639Y	2/17/2022	Med/BI/Comp	106.67
1037704	4/18/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1037705	4/18/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	16WC09410M	12/20/2016	Ind/PD/Coll	300.00
1037706	4/18/2022	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1037707	4/18/2022	SCHOOL DISTRICT OF THE CHATHAMS	22WC00651F	2/17/2022	Ind/PD/Coll	585.78
1037708	4/18/2022	SEAVIEW ORTHOPAEDIC	21WC01786F	9/27/2021	Med/BI/Comp	4,763.68
1037709	4/18/2022	SEAVIEW ORTHOPAEDIC	22WC00308U	1/31/2022	Med/BI/Comp	112.86
1037710	4/18/2022	SEAVIEW ORTHOPAEDIC	22WC00887U	3/8/2022	Med/BI/Comp	286.20
1037711	4/18/2022	SEAVIEW ORTHOPAEDIC	22WC00117T	1/13/2022	Med/BI/Comp	194.40
1037712	4/18/2022	SEAVIEW ORTHOPAEDIC	22WC01246B	3/29/2022	Med/BI/Comp	285.66
1037713	4/18/2022	SEAVIEW ORTHOPAEDIC	22WC00149K	1/18/2022	Med/BI/Comp	186.30
1037714	4/18/2022	SEAVIEW ORTHOPAEDIC	22WC00117T	1/13/2022	Med/BI/Comp	81.00
1037715	4/18/2022	SEAVIEW ORTHOPAEDIC	21WC03011R	12/20/2021	Med/BI/Comp	112.86
1037716	4/18/2022	SEAVIEW ORTHOPAEDIC	22WC00117T	1/13/2022	Med/BI/Comp	248.40
1037717	4/18/2022	SEAVIEW ORTHOPAEDIC	22WC00292T	1/31/2022	Med/BI/Comp	186.30
1037718	4/18/2022	SEAVIEW ORTHOPAEDIC	21WC02539Y	11/15/2021	Med/BI/Comp	186.30
1037719	4/18/2022	SEAVIEW ORTHOPAEDIC	21WC01248Z	7/30/2021	Med/BI/Comp	186.30
1037720	4/18/2022	SEAVIEW ORTHOPAEDIC	22WC00117T	1/13/2022	Med/BI/Comp	194.40
1037721	4/18/2022	Sepulveda, Jannie	21WC01571G	9/14/2021	Ind/PD/Coll	741.70
1037722	4/18/2022	SERAFINI & SERAFINI, P.C.	16WC09410M	12/20/2016	Ind/PD/Coll	1,310.00
1037723	4/18/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC00628I	4/27/2021	Med/BI/Comp	333.75

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1037724	4/18/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC01830R	9/28/2021	Med/BI/Comp	600.00
1037725	4/18/2022	SKYLANDS URGENT CARE LLC	21WC01464K	9/7/2021	Med/BI/Comp	170.33
1037726	4/18/2022	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1037727	4/18/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC01282Z	4/1/2022	Ind/PD/Coll	2,130.00
1037728	4/18/2022	SOMERSET VALLEY URGENT CARE, LLC	21WC02494Y	11/10/2021	Med/BI/Comp	190.00
1037729	4/18/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	21WC02954T	12/15/2021	Med/BI/Comp	19.82
1037730	4/18/2022	ST. LUKE'S PHYSICIAN GROUP	22WC00446Y	2/8/2022	Med/BI/Comp	63.22
1037731	4/18/2022	STAHL & DELAURENTIS, P.C.	19GL00556Q	10/21/2019	Legal	934.00
1037732	4/18/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01572G	10/7/2020	Legal	75.00
1037733	4/18/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00085G	1/9/2020	Legal	30.00
1037734	4/18/2022	STRAC Medical, LLC	21WC00886J	6/2/2021	Med/BI/Comp	702.00
1037735	4/18/2022	SUMMIT MEDICAL GROUP, PA	21WC02725U	11/30/2021	Med/BI/Comp	207.62
1037736	4/18/2022	TARIQ S. SIDDIQI, MD	21WC02935T	12/14/2021	Med/BI/Comp	119.17
1037737	4/18/2022	TARIQ S. SIDDIQI, MD	18WC04431J	12/6/2018	Med/BI/Comp	119.17
1037738	4/18/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC00444W	2/8/2022	Med/BI/Comp	52.69
1037739	4/18/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1037740	4/18/2022	TOMS RIVER AMBULATORY ANESTHESIA, LLC	22WC00117T	1/13/2022	Med/BI/Comp	1,000.00
1037741	4/18/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00645V	2/17/2022	Med/BI/Comp	100.77
1037742	4/18/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00645V	2/17/2022	Med/BI/Comp	204.62
1037743	4/18/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01356R	8/18/2021	Med/BI/Comp	100.77
1037744	4/18/2022	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	22WC00451R	2/8/2022	Med/BI/Comp	1,807.97
1037745	4/18/2022	TUCKERTON BOROUGH BOARD OF EDUCATION	21WC02598Z	11/17/2021	Ind/PD/Coll	686.90
1037746	4/18/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00271W	1/28/2022	Med/BI/Comp	80.00
1037747	4/18/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00271W	1/28/2022	Med/BI/Comp	80.00
1037748	4/18/2022	UNIVERSITY RADIOLOGY GROUP	21WC01313Z	8/10/2021	Med/BI/Comp	16.17
1037749	4/18/2022	UNIVERSITY RADIOLOGY GROUP	22WC00381T	2/3/2022	Med/BI/Comp	47.60

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1037750	4/18/2022	UNIVERSITY RADIOLOGY GROUP	22WC00611B	2/16/2022	Med/BI/Comp	451.00
1037751	4/18/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00196K	1/24/2022	Med/BI/Comp	139.04
1037752	4/18/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00777U	3/1/2022	Med/BI/Comp	262.21
1037753	4/18/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00599B	2/16/2022	Med/BI/Comp	118.06
1037754	4/18/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00872B	3/7/2022	Med/BI/Comp	190.14
1037755	4/18/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00872B	3/7/2022	Med/BI/Comp	69.54
1037756	4/18/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	21WC02857B	12/8/2021	Med/BI/Comp	1,727.00
1037757	4/18/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02046V	10/8/2021	Ind/PD/Coll	1,938.00
1037758	4/18/2022	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	21WC01886Z	9/30/2021	Ind/PD/Coll	1,938.00
1037759	4/18/2022	WOODBURY BOARD OF EDUCATION	22WC01263Z	3/30/2022	Ind/PD/Coll	2,130.00
1037760	4/18/2022	Wright, Kathie	20WC01705R	10/26/2020	Ind/PD/Coll	881.22
1037761	4/18/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1037762	4/18/2022	QualCare, Inc.	21WC00967K	6/11/2021	Exp / Reins Refd	995.00
1037762	4/18/2022	QualCare, Inc.	21WC02427J	11/8/2021	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC00195M	1/24/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC00445V	2/8/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	21WC02830V	12/7/2021	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC00079R	1/12/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	21WC02556A	11/16/2021	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC00727A	2/24/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC00521Z	2/11/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC00581T	2/15/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01347B	4/6/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01348U	4/6/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01349K	4/6/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01350F	4/6/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01351W	4/4/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01352W	4/6/2022	Exp / Reins Refd	260.00

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1037762	4/18/2022	QualCare, Inc.	22WC01353K	4/6/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01354Z	4/6/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01355W	4/6/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01356W	4/5/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01357T	4/6/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01358U	4/6/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01359W	4/6/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01360U	4/7/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01361W	4/7/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01362U	4/5/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01363V	4/7/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01364U	4/7/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01366Z	4/6/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01367U	4/7/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01368W	4/5/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01370B	4/7/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01371U	4/7/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01372V	4/7/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01373W	4/7/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01375B	4/7/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01376U	4/5/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01377Y	4/7/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01346K	4/6/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01345K	4/6/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01344M	4/6/2022	Exp / Reins Refd	1,275.00
1037762	4/18/2022	QualCare, Inc.	22WC01343K	4/6/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01342W	4/6/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01341Y	4/5/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01340Z	4/5/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01339K	4/5/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01338J	4/5/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01337V	4/5/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01336Y	4/5/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01335K	4/5/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01334K	4/5/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01333Y	4/5/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01332T	4/4/2022	Exp / Reins Refd	260.00

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1037762	4/18/2022	QualCare, Inc.	22WC01331B	4/5/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC00484M	2/10/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01330W	4/5/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01329A	4/5/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01328A	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01327U	4/4/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01324W	4/5/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01323B	4/5/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01322P	4/5/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01321U	4/4/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01320B	4/5/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01318K	4/1/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01317F	4/4/2022	Exp / Reins Refd	1,275.00
1037762	4/18/2022	QualCare, Inc.	22WC01315B	4/4/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01314W	4/4/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01313B	4/1/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01312U	4/4/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01309W	4/4/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01308U	4/1/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01307K	4/4/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01306K	4/4/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01305Y	4/1/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01304B	4/4/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01450B	4/7/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01451W	4/14/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01449B	4/13/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01448W	4/13/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01447W	4/13/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01446K	4/13/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01445B	4/13/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01452B	4/14/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01444W	4/13/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01453B	4/13/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01454K	4/14/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01455W	4/14/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01443K	4/13/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01456M	4/14/2022	Exp / Reins Refd	260.00

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1037762	4/18/2022	QualCare, Inc.	22WC01441B	4/12/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01440M	4/13/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01457R	4/14/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01439B	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01438T	4/12/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01437W	4/12/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01436K	4/13/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01435B	4/12/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01433B	4/13/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01458K	4/14/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01430B	4/13/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01429T	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01459T	4/14/2022	Exp / Reins Refd	1,275.00
1037762	4/18/2022	QualCare, Inc.	22WC01428W	4/12/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01427K	4/12/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01426K	4/12/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01425B	4/12/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01424K	4/12/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01423W	4/12/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01422B	4/12/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01421U	4/12/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01420K	4/12/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01419V	4/12/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01416P	4/12/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01415K	4/12/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01414V	4/11/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01413U	4/11/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01412K	4/11/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01411B	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01410W	4/11/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01409U	4/11/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01408K	4/11/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01407F	4/11/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01405B	4/11/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01404W	4/11/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01403U	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01402U	4/11/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1037762	4/18/2022	QualCare, Inc.	22WC01460W	4/14/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01461B	4/14/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01462B	4/14/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01463W	4/15/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01401F	4/11/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01464K	4/14/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01466B	4/14/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01398W	4/11/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01396B	4/11/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01395K	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01394U	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01393W	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01392B	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01391K	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01390K	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01389W	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01388M	4/8/2022	Exp / Reins Refd	1,275.00
1037762	4/18/2022	QualCare, Inc.	22WC01387B	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01386W	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01385K	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01384K	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01383U	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01382K	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01381U	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01380B	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01379W	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01378W	4/8/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01232K	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01231Y	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01230Y	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01229B	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01228U	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01227K	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01226Y	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01224B	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01222W	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01221M	3/28/2022	Exp / Reins Refd	1,275.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1037762	4/18/2022	QualCare, Inc.	22WC01220B	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01219W	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01217U	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01216K	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01215K	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01214Y	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01213B	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01212U	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01211K	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01209R	3/27/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01208K	3/27/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01206B	3/27/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01205B	3/27/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01203W	3/27/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01202U	3/27/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01201A	3/27/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01200B	3/27/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01199Y	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01198R	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01197B	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01196Y	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01195A	3/25/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01194Y	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01193Y	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01192Y	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01191B	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01190W	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01189U	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01188K	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01187Y	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01186W	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01185T	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01184B	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01183W	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01182K	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01181W	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01180R	3/25/2022	Exp / Reins Refd	260.00

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1037762	4/18/2022	QualCare, Inc.	22WC01179U	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01178K	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01177J	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01176B	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01175U	3/23/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01173K	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01172P	3/25/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01170Y	3/24/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01169B	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01167Y	3/16/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01165U	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01161Z	3/24/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01155F	3/24/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01079V	3/21/2022	Exp / Reins Refd	1,275.00
1037762	4/18/2022	QualCare, Inc.	22WC01023T	3/16/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC00981T	3/14/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC00951G	3/11/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC00905M	3/8/2022	Exp / Reins Refd	1,275.00
1037762	4/18/2022	QualCare, Inc.	22WC01303V	3/31/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01302U	4/1/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01300W	4/1/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01299U	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01298K	4/1/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01297W	4/1/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01296W	4/1/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01294R	4/1/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01293K	4/1/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01291B	4/1/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01290Y	3/31/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01289W	3/21/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01288U	4/1/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01287J	4/1/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01285K	4/1/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01284U	4/1/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01283B	4/1/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01282Z	4/1/2022	Exp / Reins Refd	1,275.00
1037762	4/18/2022	QualCare, Inc.	22WC01281B	4/1/2022	Exp / Reins Refd	260.00

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1037762	4/18/2022	QualCare, Inc.	22WC01280K	3/31/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01279Y	3/31/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01278B	3/31/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01277T	3/31/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01276B	3/31/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01274K	3/31/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01273Y	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01272K	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01271Y	3/31/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01270B	3/31/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01269U	3/31/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01268K	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01266B	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01265U	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01264R	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01263Z	3/30/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01262B	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01261U	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01260K	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01259U	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01258F	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01257K	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01256Y	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01254A	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01253M	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01235W	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01252U	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01251W	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01249M	3/30/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01248B	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01247Y	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01246B	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01245Y	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01244W	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01236B	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01234U	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01242W	3/29/2022	Exp / Reins Refd	260.00

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1037762	4/18/2022	QualCare, Inc.	22WC01241U	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01240K	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01239Y	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01238U	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01237R	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01201A	3/27/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01195A	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01177J	3/25/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC00978R	3/14/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01207B	3/27/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01174K	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01172P	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01171Z	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01171Z	3/25/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01223W	3/28/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01414V	4/11/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01166W	3/25/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC00675T	2/21/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01155F	3/24/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01416P	4/12/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01093M	3/21/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01061F	3/18/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01233P	3/29/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01233P	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01249M	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01237R	3/29/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01243B	3/29/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC00765A	2/28/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC00624V	2/16/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC00861V	3/4/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01363V	4/7/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC00855V	3/4/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC00578F	2/15/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC00843J	3/3/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01263Z	3/30/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01354Z	4/6/2022	Exp / Reins Refd	260.00
1037762	4/18/2022	QualCare, Inc.	22WC01337V	4/5/2022	Exp / Reins Refd	260.00

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1037762	4/18/2022	QualCare, Inc.	22WC00803G	3/2/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01329A	4/5/2022	Exp / Reins Refd	1,015.00
1037762	4/18/2022	QualCare, Inc.	22WC01322P	4/5/2022	Exp / Reins Refd	260.00
Totals for 04/18/2022 - 674 Transactions						
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1034323	4/21/2022	Seaman, Tami	18WC04174A	11/19/2018	Ind/PD/Coll	-2,000.00
1035371	4/21/2022	Seaman, Tami	18WC04174A	11/19/2018	Ind/PD/Coll	-19,655.00
1037011	4/21/2022	Em, Robert	20WC01919Z	12/8/2020	Ind/PD/Coll	-1,420.37
1037763	4/21/2022	PATERSON PUBLIC SCHOOL DISTRICT	22AL00130D	4/7/2022	Ind/PD/Coll	1,248.33
1037764	4/21/2022	Decesare, Tinamarie	21WC01789M	9/27/2021	Ind/PD/Coll	1,204.69
1037765	4/21/2022	Riverview Medical Center	19WC02422J	6/28/2019	Med/BI/Comp	1,000.00
1037766	4/21/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1037767	4/21/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1037768	4/21/2022	AFC URGENT CARE	22WC00941Y	3/10/2022	Med/BI/Comp	160.00
1037769	4/21/2022	AFC URGENT CARE	22WC00839R	3/3/2022	Med/BI/Comp	160.00
1037770	4/21/2022	AHS CHILTON MEDICAL CENTER	22WC00168F	1/20/2022	Med/BI/Comp	163.00
1037771	4/21/2022	Anthony L. Panariello. M.D. d/b/a Palisade Eye Associates	22WC00547W	2/14/2022	Med/BI/Comp	78.12
1037772	4/21/2022	Anthony L. Panariello. M.D. d/b/a Palisade Eye Associates	22WC00547W	2/14/2022	Med/BI/Comp	151.48
1037773	4/21/2022	ATLANTIC HEALTH PARTNERS, LLC	14WC07819M	7/29/2014	Med/BI/Comp	145.97
1037774	4/21/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC01677K	9/21/2021	Med/BI/Comp	155.23
1037775	4/21/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC00625M	2/16/2022	Med/BI/Comp	150.39
1037776	4/21/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	21WC01286R	8/4/2021	Med/BI/Comp	101.00
1037777	4/21/2022	ATLANTIC SPINE SPECIALISTS	22WC00386Z	2/3/2022	Med/BI/Comp	151.09
1037778	4/21/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	54.22
1037779	4/21/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	54.22
1037780	4/21/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1037781	4/21/2022	BHMG- CORPORATE CARE	22WC00172K	1/20/2022	Med/BI/Comp	82.48
1037782	4/21/2022	BHMG- CORPORATE CARE	22WC00568K	2/14/2022	Med/BI/Comp	130.87
1037783	4/21/2022	BHMG- CORPORATE CARE	22WC00568K	2/14/2022	Med/BI/Comp	59.80
1037784	4/21/2022	BHMG- CORPORATE CARE	21WC03147B	1/12/2022	Med/BI/Comp	59.80
1037785	4/21/2022	BRUNSWICK URGENT CARE	22WC00619K	2/16/2022	Med/BI/Comp	63.22
1037786	4/21/2022	BRUNSWICK URGENT CARE, P.A.	21WC02682Y	11/23/2021	Med/BI/Comp	150.00
1037787	4/21/2022	BRUNSWICK URGENT CARE, P.A.	22WC00437F	2/8/2022	Med/BI/Comp	150.00

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1037788	4/21/2022	BRUNSWICK URGENT CARE, P.A.	22WC00657F	2/18/2022	Med/BI/Comp	150.00
1037789	4/21/2022	BRUNSWICK URGENT CARE, P.A.	22WC00640P	2/17/2022	Med/BI/Comp	150.00
1037790	4/21/2022	BRUNSWICK URGENT CARE, P.A.	22WC00564U	2/14/2022	Med/BI/Comp	150.00
1037791	4/21/2022	BRUNSWICK URGENT CARE, P.A.	22WC00541B	2/11/2022	Med/BI/Comp	150.00
1037792	4/21/2022	BRUNSWICK URGENT CARE, P.A.	22WC00619K	2/16/2022	Med/BI/Comp	15.00
1037793	4/21/2022	CARDIOVASCULAR HEALTH CONSULTANTS PA	22WC00770V	2/28/2022	Med/BI/Comp	28.64
1037794	4/21/2022	CENTRAL JERSEY URGENT CARE	22WC00557Z	2/14/2022	Med/BI/Comp	160.00
1037795	4/21/2022	CENTRAL JERSEY URGENT CARE	22WC00557Z	2/14/2022	Med/BI/Comp	160.00
1037796	4/21/2022	CENTRAL JERSEY URGENT CARE	22WC00557Z	2/14/2022	Med/BI/Comp	160.00
1037797	4/21/2022	CENTRAL JERSEY URGENT CARE	22WC00527Z	2/11/2022	Med/BI/Comp	160.00
1037798	4/21/2022	CENTRAL JERSEY URGENT CARE	22WC00252Y	1/27/2022	Med/BI/Comp	160.00
1037799	4/21/2022	CENTRAL JERSEY URGENT CARE	22WC00309B	2/1/2022	Med/BI/Comp	160.00
1037800	4/21/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00103L/01	4/19/2022	Exp / Reins Refd	110.00
1037801	4/21/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00103L/02	4/19/2022	Exp / Reins Refd	110.00
1037802	4/21/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00103L/03	4/19/2022	Exp / Reins Refd	110.00
1037803	4/21/2022	CMCH ASSOCIATES IN RADIOLOGY	22WC00365K	2/3/2022	Med/BI/Comp	81.56
1037804	4/21/2022	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	34.10
1037805	4/21/2022	EXCEL URGENT CARE	22WC00467Z	2/9/2022	Med/BI/Comp	160.00
1037806	4/21/2022	EXCEL URGENT CARE	22WC00467Z	2/9/2022	Med/BI/Comp	160.00
1037807	4/21/2022	FLEMINGTON RADIOLOGY ASSOCIATES LLC	21WC02976U	12/16/2021	Med/BI/Comp	87.11
1037808	4/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01533R	9/13/2021	Med/BI/Comp	166.57
1037809	4/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02302R	10/26/2021	Med/BI/Comp	113.86
1037810	4/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02710V	11/24/2021	Med/BI/Comp	113.86
1037811	4/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02588V	11/16/2021	Med/BI/Comp	166.57
1037812	4/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00121V	1/14/2022	Med/BI/Comp	166.57
1037813	4/21/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02370V	11/1/2021	Med/BI/Comp	144.51
1037814	4/21/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02370V	11/1/2021	Med/BI/Comp	144.51
1037815	4/21/2022	GREGORY S. GALLICK, M.D.	21WC02180F	10/20/2021	Med/BI/Comp	73.75
1037816	4/21/2022	GREGORY S. GALLICK, M.D.	22WC00707B	2/23/2022	Med/BI/Comp	73.75
1037817	4/21/2022	GUY J. RENZI & ASSOCIATES	14WC07055J	5/21/2014	Legal	74.00

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1037818	4/21/2022	GUY J. RENZI & ASSOCIATES	19WC02422J	6/28/2019	Legal	74.00
1037819	4/21/2022	GUY J. RENZI & ASSOCIATES	07WC02198M	6/8/2007	Legal	74.00
1037820	4/21/2022	GUY J. RENZI & ASSOCIATES	13WC03407J	10/7/2013	Legal	74.00
1037821	4/21/2022	GUY J. RENZI & ASSOCIATES	10WC06792J	5/10/2010	Legal	24.00
1037822	4/21/2022	GUY J. RENZI & ASSOCIATES	06WC07583J	7/1/2009	Legal	24.00
1037823	4/21/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1037824	4/21/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1037825	4/21/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1037826	4/21/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1037827	4/21/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1037828	4/21/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1037829	4/21/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1037830	4/21/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1037831	4/21/2022	HOME CARE CONNECT LLC	21WC01916R	10/1/2021	Med/BI/Comp	37.24
1037832	4/21/2022	HOME CARE CONNECT LLC	21WC02077T	10/13/2021	Med/BI/Comp	42.86
1037833	4/21/2022	HOME CARE CONNECT LLC	21WC00500R	4/1/2021	Med/BI/Comp	15.91
1037834	4/21/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	129.21
1037835	4/21/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	107.80
1037836	4/21/2022	HOME CARE CONNECT LLC	20WC01565T	10/5/2020	Med/BI/Comp	98.71
1037837	4/21/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	76.00
1037838	4/21/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01963Z	10/5/2021	Med/BI/Comp	119.42
1037839	4/21/2022	INFINITY ORTHOPEDICS, LLC	21WC02596G	11/17/2021	Med/BI/Comp	122.40
1037840	4/21/2022	INFINITY ORTHOPEDICS, LLC	22WC00663U	2/18/2022	Med/BI/Comp	122.40
1037841	4/21/2022	INFINITY ORTHOPEDICS, LLC	22WC00541B	2/11/2022	Med/BI/Comp	122.40
1037842	4/21/2022	INFINITY ORTHOPEDICS, LLC	21WC00967K	6/11/2021	Med/BI/Comp	149.81
1037843	4/21/2022	INFINITY ORTHOPEDICS, LLC	22WC01075W	3/18/2022	Med/BI/Comp	165.12
1037844	4/21/2022	INFINITY ORTHOPEDICS, LLC	22WC00819R	3/2/2022	Med/BI/Comp	40.71
1037845	4/21/2022	INFINITY ORTHOPEDICS, LLC	22WC00474R	2/9/2022	Med/BI/Comp	122.40
1037846	4/21/2022	INFINITY ORTHOPEDICS, LLC	22WC00478K	2/9/2022	Med/BI/Comp	165.12
1037847	4/21/2022	INFINITY ORTHOPEDICS, LLC	22WC01293K	4/1/2022	Med/BI/Comp	165.12

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1037848	4/21/2022	INFINITY ORTHOPEDICS, LLC	22WC00873K	3/7/2022	Med/BI/Comp	165.12
1037849	4/21/2022	Inspira Health Network Urgent Care	22WC00591U	2/15/2022	Med/BI/Comp	77.75
1037850	4/21/2022	Inspira Health Network Urgent Care	21WC02631Y	11/18/2021	Med/BI/Comp	123.46
1037851	4/21/2022	IVY REHAB NETWORK, INC.	21WC02386A	11/1/2021	Med/BI/Comp	85.00
1037852	4/21/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1037853	4/21/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1037854	4/21/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1037855	4/21/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1037856	4/21/2022	Kataria, Preeti	22WC00683Y	2/22/2022	Med/BI/Comp	94.99
1037857	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00571G	2/15/2022	Med/BI/Comp	116.00
1037858	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02822Z	12/6/2021	Med/BI/Comp	116.00
1037859	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1037860	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1037861	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02822Z	12/6/2021	Med/BI/Comp	116.00
1037862	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02822Z	12/6/2021	Med/BI/Comp	116.00
1037863	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02822Z	12/6/2021	Med/BI/Comp	116.00
1037864	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00302M	1/31/2022	Med/BI/Comp	116.00
1037865	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00302M	1/31/2022	Med/BI/Comp	116.00
1037866	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00302M	1/31/2022	Med/BI/Comp	116.00
1037867	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00302M	1/31/2022	Med/BI/Comp	116.00
1037868	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01430Z	9/2/2021	Med/BI/Comp	116.00
1037869	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	17WC01060Z	1/9/2017	Med/BI/Comp	116.00
1037870	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00625M	2/16/2022	Med/BI/Comp	116.00
1037871	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01080K	3/21/2022	Med/BI/Comp	116.00
1037872	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01080K	3/21/2022	Med/BI/Comp	116.00

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1037873	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	16WC06593J	5/2/2016	Med/BI/Comp	116.00
1037874	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02077T	10/13/2021	Med/BI/Comp	116.00
1037875	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1037876	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1037877	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	116.00
1037878	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02583F	11/17/2021	Med/BI/Comp	116.00
1037879	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02583F	11/17/2021	Med/BI/Comp	116.00
1037880	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1037881	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1037882	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	116.00
1037883	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	116.00
1037884	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	116.00
1037885	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00147Y	1/18/2022	Med/BI/Comp	116.00
1037886	4/21/2022	MEDMERGE MEDICAL ASSOC. PA	22WC01207B	3/27/2022	Med/BI/Comp	122.81
1037887	4/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01092M	3/21/2022	Med/BI/Comp	130.30
1037888	4/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01092M	3/21/2022	Med/BI/Comp	117.85
1037889	4/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01092M	3/21/2022	Med/BI/Comp	81.76
1037890	4/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01174K	3/25/2022	Med/BI/Comp	81.76
1037891	4/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00917K	3/9/2022	Med/BI/Comp	157.13

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1037892	4/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00917K	3/9/2022	Med/BI/Comp	81.76
1037893	4/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01154K	3/24/2022	Med/BI/Comp	157.13
1037894	4/21/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00326Y	2/1/2022	Med/BI/Comp	15.82
1037895	4/21/2022	Morris Omnimed	22WC01052Y	3/18/2022	Med/BI/Comp	118.06
1037896	4/21/2022	Neurosurgical & Spine Specialist	21WC01663T	9/20/2021	Med/BI/Comp	144.35
1037897	4/21/2022	NEW JERSEY SPINE CENTER, PA	21WC02476V	11/10/2021	Med/BI/Comp	113.53
1037898	4/21/2022	NEW JERSEY SPINE CENTER, PA	21WC02476V	11/10/2021	Med/BI/Comp	113.53
1037899	4/21/2022	NEW JERSEY SPINE CENTER, PA	21WC02476V	11/10/2021	Med/BI/Comp	113.53
1037900	4/21/2022	NEW JERSEY SPINE CENTER, PA	21WC02476V	11/10/2021	Med/BI/Comp	113.53
1037901	4/21/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01755Z	10/30/2020	Med/BI/Comp	150.14
1037902	4/21/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	13WC01763P	5/13/2013	Med/BI/Comp	150.14
1037903	4/21/2022	NORTHWEST RADIOLOGY ASSOCIATES PA	21WC01410Y	8/31/2021	Med/BI/Comp	85.20
1037904	4/21/2022	NORTHWEST RADIOLOGY ASSOCIATES PA	21WC01410Y	8/31/2021	Med/BI/Comp	62.04
1037905	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00195M	1/24/2022	Med/BI/Comp	100.10
1037906	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00735U	2/24/2022	Med/BI/Comp	100.10
1037907	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00663U	2/18/2022	Med/BI/Comp	100.10
1037908	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00452Y	2/8/2022	Med/BI/Comp	100.10
1037909	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00262Y	1/27/2022	Med/BI/Comp	100.10
1037910	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00582Y	2/15/2022	Med/BI/Comp	100.10
1037911	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00567Y	2/14/2022	Med/BI/Comp	100.10

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1037912	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00438U	2/8/2022	Med/BI/Comp	100.10
1037913	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00707B	2/23/2022	Med/BI/Comp	100.10
1037914	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00727A	2/24/2022	Med/BI/Comp	145.07
1037915	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00480B	2/9/2022	Med/BI/Comp	100.10
1037916	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00703K	2/23/2022	Med/BI/Comp	100.10
1037917	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00798Y	3/2/2022	Med/BI/Comp	100.10
1037918	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02014B	10/8/2021	Med/BI/Comp	100.10
1037919	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00478K	2/9/2022	Med/BI/Comp	100.10
1037920	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00478K	2/9/2022	Med/BI/Comp	100.10
1037921	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00478K	2/9/2022	Med/BI/Comp	100.10
1037922	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00563A	2/14/2022	Med/BI/Comp	100.10
1037923	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00734W	2/24/2022	Med/BI/Comp	100.10
1037924	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00459W	2/9/2022	Med/BI/Comp	100.10
1037925	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02773Y	12/2/2021	Med/BI/Comp	98.02
1037926	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00666Y	2/18/2022	Med/BI/Comp	75.00
1037927	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC05832Z	12/7/2017	Med/BI/Comp	75.00

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1037928	4/21/2022	ORTHOPAEDICS NEW JERSEY	20WC01565T	10/5/2020	Med/BI/Comp	72.89
1037929	4/21/2022	ORTHOPAEDICS NEW JERSEY	22WC00177U	1/21/2022	Med/BI/Comp	85.32
1037930	4/21/2022	ORTHOPAEDICS NEW JERSEY	22WC00765A	2/28/2022	Med/BI/Comp	121.97
1037931	4/21/2022	ORTHOPAEDICS NEW JERSEY	21WC00443F	3/19/2021	Med/BI/Comp	137.14
1037932	4/21/2022	ORTHOPAEDICS NEW JERSEY	21WC02381T	11/1/2021	Med/BI/Comp	90.24
1037933	4/21/2022	ORTHOPAEDICS NEW JERSEY	22WC00866B	3/7/2022	Med/BI/Comp	166.48
1037934	4/21/2022	ORTHOPAEDICS NEW JERSEY	21WC00592Z	4/21/2021	Med/BI/Comp	85.32
1037935	4/21/2022	PAIN CONTROL ASSOCIATES PC	10WC06511I	4/23/2010	Med/BI/Comp	135.00
1037936	4/21/2022	QUEST DIAGNOSTICS	07WC02006I	5/23/2007	Med/BI/Comp	59.57
1037937	4/21/2022	QUEST DIAGNOSTICS	07WC02006I	5/23/2007	Med/BI/Comp	59.57
1037938	4/21/2022	RADIOLOGY ASSOCIATES OF RIDGEWOOD PA	22WC00831Y	3/3/2022	Med/BI/Comp	14.55
1037939	4/21/2022	RADIOLOGY ASSOCIATES OF RIDGEWOOD PA	21WC02853B	12/8/2021	Med/BI/Comp	29.60
1037940	4/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01306K	4/4/2022	Med/BI/Comp	164.13
1037941	4/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00972V	6/11/2021	Med/BI/Comp	109.30
1037942	4/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01237R	3/29/2022	Med/BI/Comp	130.84
1037943	4/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00758U	2/26/2022	Med/BI/Comp	109.30
1037944	4/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00303A	1/31/2022	Med/BI/Comp	109.30
1037945	4/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00303A	1/31/2022	Med/BI/Comp	109.30
1037946	4/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00291Y	1/31/2022	Med/BI/Comp	42.55
1037947	4/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00337Z	2/2/2022	Med/BI/Comp	109.30
1037948	4/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00981Z	6/14/2021	Med/BI/Comp	109.30
1037949	4/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00337Z	2/2/2022	Med/BI/Comp	164.13
1037950	4/21/2022	REHABCLINICS (SPT), INC.	21WC01916R	10/1/2021	Med/BI/Comp	98.00
1037951	4/21/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1037952	4/21/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1037953	4/21/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1037954	4/21/2022	REHABCLINICS (SPT), INC.	22WC00950W	3/11/2022	Med/BI/Comp	98.00
1037955	4/21/2022	REHABCLINICS (SPT), INC.	21WC00500R	4/1/2021	Med/BI/Comp	98.00

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1037956	4/21/2022	REHABCLINICS (SPT), INC.	21WC02961K	12/15/2021	Med/BI/Comp	98.00
1037957	4/21/2022	REHABCLINICS (SPT), INC.	21WC02961K	12/15/2021	Med/BI/Comp	98.00
1037958	4/21/2022	REHABCLINICS (SPT), INC.	22WC00950W	3/11/2022	Med/BI/Comp	98.00
1037959	4/21/2022	REHABCLINICS (SPT), INC.	22WC00950W	3/11/2022	Med/BI/Comp	98.00
1037960	4/21/2022	REHABCLINICS (SPT), INC.	22WC00950W	3/11/2022	Med/BI/Comp	98.00
1037961	4/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01493V	9/9/2021	Med/BI/Comp	108.25
1037962	4/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02634Y	11/19/2021	Med/BI/Comp	108.25
1037963	4/21/2022	RWJUH OCCUPATIONAL & CORPORATE HEALTH	21WC02865Z	12/8/2021	Med/BI/Comp	106.67
1037964	4/21/2022	SEAVIEW ORTHOPAEDIC	21WC01504F	9/10/2021	Med/BI/Comp	112.86
1037965	4/21/2022	SEAVIEW ORTHOPAEDIC	21WC00904G	6/3/2021	Med/BI/Comp	112.86
1037966	4/21/2022	SEAVIEW ORTHOPAEDIC	22WC00861V	3/4/2022	Med/BI/Comp	112.86
1037967	4/21/2022	SEAVIEW ORTHOPAEDIC	22WC01131K	3/23/2022	Med/BI/Comp	112.86
1037968	4/21/2022	SEAVIEW ORTHOPAEDIC	18WC03825R	10/25/2018	Med/BI/Comp	112.86
1037969	4/21/2022	SEAVIEW ORTHOPAEDIC	21WC00728F	5/10/2021	Med/BI/Comp	81.00
1037970	4/21/2022	SEAVIEW ORTHOPAEDIC	22WC00011F	1/5/2022	Med/BI/Comp	112.86
1037971	4/21/2022	SEAVIEW ORTHOPAEDIC	21WC02556A	11/16/2021	Med/BI/Comp	112.86
1037972	4/21/2022	SEAVIEW ORTHOPAEDIC	22WC00395F	2/4/2022	Med/BI/Comp	81.00
1037973	4/21/2022	SHORE PATHOLOGY ASSOCIATES PC	21WC00500R	4/1/2021	Med/BI/Comp	79.41
1037974	4/21/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC04468V	12/13/2019	Legal	75.00
1037975	4/21/2022	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00566V	4/19/2021	Legal	30.00
1037976	4/21/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1037977	4/21/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1037978	4/21/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1037979	4/21/2022	SUMMIT MEDICAL GROUP, PA	21WC01556V	9/14/2021	Med/BI/Comp	141.91
1037980	4/21/2022	TARIQ S. SIDDIQI, MD	21WC02761F	12/2/2021	Med/BI/Comp	119.17
1037981	4/21/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01228Z	7/27/2021	Med/BI/Comp	74.74
1037982	4/21/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC00571G	2/15/2022	Med/BI/Comp	50.06

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1037983	4/21/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC00571G	2/15/2022	Med/BI/Comp	56.02
1037984	4/21/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC00571G	2/15/2022	Med/BI/Comp	141.69
1037985	4/21/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02354V	10/29/2021	Med/BI/Comp	74.03
1037986	4/21/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC00317W	2/1/2022	Med/BI/Comp	69.07
1037987	4/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	17WC01060Z	1/9/2017	Med/BI/Comp	141.07
1037988	4/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00731V	5/11/2021	Med/BI/Comp	100.77
1037989	4/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02832Z	12/7/2021	Med/BI/Comp	61.94
1037990	4/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00380Y	2/3/2022	Med/BI/Comp	100.77
1037991	4/21/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00
1037992	4/21/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00
1037993	4/21/2022	TWIN BORO PHYSICAL THERAPY	22WC00116U	1/13/2022	Med/BI/Comp	80.00
1037994	4/21/2022	TWIN BORO PHYSICAL THERAPY	22WC00116U	1/13/2022	Med/BI/Comp	80.00
1037995	4/21/2022	TWIN BORO PHYSICAL THERAPY	22WC00317W	2/1/2022	Med/BI/Comp	80.00
1037996	4/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00474R	2/9/2022	Med/BI/Comp	80.00
1037997	4/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1037998	4/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00474R	2/9/2022	Med/BI/Comp	80.00
1037999	4/21/2022	UNIVERSITY RADIOLOGY GROUP	21WC01900K	9/30/2021	Med/BI/Comp	13.85
1038000	4/21/2022	UNIVERSITY RADIOLOGY GROUP	21WC02366T	10/29/2021	Med/BI/Comp	16.17
1038001	4/21/2022	UNIVERSITY RADIOLOGY GROUP	21WC02143M	10/18/2021	Med/BI/Comp	14.41
1038002	4/21/2022	UNIVERSITY RADIOLOGY GROUP	21WC02143M	10/18/2021	Med/BI/Comp	25.45
1038003	4/21/2022	UNIVERSITY RADIOLOGY GROUP	21WC02143M	10/18/2021	Med/BI/Comp	18.83
1038004	4/21/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00360W	2/2/2022	Med/BI/Comp	139.04
1038005	4/21/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00752U	2/25/2022	Med/BI/Comp	139.04

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1038006	4/21/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00752U	2/25/2022	Med/BI/Comp	139.04
1038007	4/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00920Y	3/9/2022	Med/BI/Comp	69.54
1038008	4/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00779R	3/1/2022	Med/BI/Comp	106.66
1038009	4/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00345V	2/2/2022	Med/BI/Comp	106.66
1038010	4/21/2022	WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	68.48
1038011	4/21/2022	ANDERSON & SHAH, LLC	15GL03512D	8/6/2015	Legal	779.00
1038012	4/21/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1038013	4/21/2022	ATLANTIC AMBULANCE CORPORATION	22WC00602P	2/16/2022	Med/BI/Comp	860.00
1038014	4/21/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC00219V	1/25/2022	Med/BI/Comp	329.75
1038015	4/21/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC00625M	2/16/2022	Med/BI/Comp	549.25
1038016	4/21/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC01172P	3/25/2022	Exp / Reins Refd	625.00
1038017	4/21/2022	ATLANTIC SPINE SPECIALISTS	18WC01751A	5/4/2018	Med/BI/Comp	227.08
1038018	4/21/2022	ATLANTIC URGENT CARE	21WC02297U	10/26/2021	Med/BI/Comp	190.00
1038019	4/21/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1038020	4/21/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1038021	4/21/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1038022	4/21/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1038023	4/21/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC02208T	10/21/2021	Ind/PD/Coll	507.34
1038024	4/21/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC02208T	10/21/2021	Ind/PD/Coll	507.34
1038025	4/21/2022	BHMG- CORPORATE CARE	22WC00366Y	2/3/2022	Med/BI/Comp	279.67
1038026	4/21/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02558V	11/16/2021	Ind/PD/Coll	877.40
1038027	4/21/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1038028	4/21/2022	CAMDEN'S PROMISE CHARTER SCHOOL	22AL00103L/03	4/19/2022	Ind/PD/Coll	198.00
1038029	4/21/2022	CAMDEN'S PROMISE CHARTER SCHOOL	22AL00103L/01	4/19/2022	Ind/PD/Coll	295.00
1038030	4/21/2022	CAMDEN'S PROMISE CHARTER SCHOOL	22AL00103L/02	4/19/2022	Ind/PD/Coll	198.00
1038031	4/21/2022	CARE STATION MEDICAL GROUP	21WC02596G	11/17/2021	Med/BI/Comp	189.05

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1038032	4/21/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC00327F	2/1/2022	Ind/PD/Coll	568.00
1038033	4/21/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC00843J	3/3/2022	Ind/PD/Coll	893.28
1038034	4/21/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1038035	4/21/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00103L	3/24/2022	Exp / Reins Refd	265.00
1038036	4/21/2022	CLINICAL HEALTH CARE ASSOCIATES OF NJ PC DBA / PENN CARDIOLOGY	20WC01565T	10/5/2020	Med/BI/Comp	248.21
1038037	4/21/2022	COASTAL NEUROSCIENCES, PC, DBA	16WC08555Z	10/21/2016	Med/BI/Comp	203.64
1038038	4/21/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	21WC01924V	10/1/2021	Ind/PD/Coll	616.68
1038039	4/21/2022	COMPREHENSIVE SPINE CARE , PA	16WC06792Z	5/12/2016	Med/BI/Comp	312.50
1038040	4/21/2022	DOMINICK A. GROSSO DBA DISABILITY DETERMINATION PHYSICIANS	19WC02422J	6/28/2019	Ind/PD/Coll	600.00
1038041	4/21/2022	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21WC01078Z	6/29/2021	Ind/PD/Coll	516.00
1038042	4/21/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22AL00120L	4/5/2022	Ind/PD/Coll	781.25
1038043	4/21/2022	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
1038044	4/21/2022	EMEDICAL OFFICES	22WC00357B	2/2/2022	Med/BI/Comp	202.15
1038045	4/21/2022	EMEDICAL OFFICES	22WC00357B	2/2/2022	Med/BI/Comp	202.15
1038046	4/21/2022	EMEDICAL OFFICES	22WC00237U	1/26/2022	Med/BI/Comp	202.15
1038047	4/21/2022	EMEDICAL OFFICES	22WC00317W	2/1/2022	Med/BI/Comp	202.15
1038048	4/21/2022	EMEDICAL OFFICES	22WC00370K	2/3/2022	Med/BI/Comp	202.15
1038049	4/21/2022	EMEDICAL OFFICES	22WC00370K	2/3/2022	Med/BI/Comp	202.15
1038050	4/21/2022	EMEDICAL OFFICES	22WC00600Z	2/16/2022	Med/BI/Comp	202.15
1038051	4/21/2022	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1038052	4/21/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC04274R	12/4/2019	Exp / Reins Refd	325.00
1038053	4/21/2022	FASTER URGENT CARE	19WC02751K	8/23/2019	Med/BI/Comp	175.00
1038054	4/21/2022	FASTER URGENT CARE	19WC02751K	8/23/2019	Med/BI/Comp	175.00
1038055	4/21/2022	Fay, Rose	22GL00105S	3/11/2022	Ind/PD/Coll	750.00
1038056	4/21/2022	Flynn-Gray, Kristin	18WC01257V	3/27/2018	Ind/PD/Coll	532.14
1038057	4/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00675F	4/30/2021	Med/BI/Comp	622.55
1038058	4/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00121V	1/14/2022	Med/BI/Comp	370.99
1038059	4/21/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059F	3/18/2022	Med/BI/Comp	255.16

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1038060	4/21/2022	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	774.48
1038061	4/21/2022	GLASSBORO BOARD OF EDUCATION	22WC00803G	3/2/2022	Ind/PD/Coll	905.00
1038062	4/21/2022	Goodman, Pamela	19WC04570R	12/23/2019	Ind/PD/Coll	226.37
1038063	4/21/2022	GREGORY S. GALLICK, M.D.	19WC00831I	2/28/2019	Legal	400.00
1038064	4/21/2022	GREGORY S. GALLICK, M.D.	22WC01164U	3/24/2022	Med/BI/Comp	233.07
1038065	4/21/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC02367M	10/30/2021	Ind/PD/Coll	236.92
1038066	4/21/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1038067	4/21/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.82
1038068	4/21/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1038069	4/21/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC00492K	2/10/2022	Med/BI/Comp	442.67
1038070	4/21/2022	HOME CARE CONNECT LLC	17WC02489G	4/17/2017	Med/BI/Comp	275.27
1038071	4/21/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	234.92
1038072	4/21/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	328.34
1038073	4/21/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	763.18
1038074	4/21/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	523.05
1038075	4/21/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	842.76
1038076	4/21/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	464.60
1038077	4/21/2022	Hoyos, Carlos	19WC00724N	2/21/2019	Ind/PD/Coll	580.18
1038078	4/21/2022	HUB MEDICAL, LLC	22WC00898P	3/8/2022	Med/BI/Comp	310.00
1038079	4/21/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC02822Z	12/6/2021	Med/BI/Comp	212.97
1038080	4/21/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC02822Z	12/6/2021	Med/BI/Comp	212.97
1038081	4/21/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	21WC02135B	10/18/2021	Med/BI/Comp	280.00
1038082	4/21/2022	INFINITY ORTHOPEDICS, LLC	22WC00819R	3/2/2022	Med/BI/Comp	457.90
1038083	4/21/2022	INFINITY ORTHOPEDICS, LLC	22WC01061F	3/18/2022	Med/BI/Comp	246.12
1038084	4/21/2022	INFINITY ORTHOPEDICS, LLC	22WC00176Z	1/21/2022	Med/BI/Comp	324.19
1038085	4/21/2022	INFINITY ORTHOPEDICS, LLC	22WC00077Z	1/11/2022	Med/BI/Comp	193.22
1038086	4/21/2022	Inspira Health Network Urgent Care	22WC01000Y	3/15/2022	Med/BI/Comp	193.11
1038087	4/21/2022	INSPIRA MEDICAL CENTERS, INC.	21WC01399B	8/27/2021	Med/BI/Comp	911.02
1038088	4/21/2022	INSPIRA MEDICAL CENTERS, INC.	22WC00658B	2/18/2022	Med/BI/Comp	419.39
1038089	4/21/2022	JLS PAIN MGT LLC	21WC02596G	11/17/2021	Med/BI/Comp	300.88
1038090	4/21/2022	KAYAL MEDICAL GROUP, LLC	21WC02033Z	10/8/2021	Med/BI/Comp	270.00
1038091	4/21/2022	KAYAL MEDICAL GROUP, LLC	21WC02046V	10/8/2021	Med/BI/Comp	279.00

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1038092	4/21/2022	Kennedy University Hospital	22WC00425R	2/7/2022	Med/BI/Comp	522.30
1038093	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02822Z	12/6/2021	Med/BI/Comp	232.00
1038094	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02853B	12/8/2021	Med/BI/Comp	580.00
1038095	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02302R	10/26/2021	Med/BI/Comp	961.00
1038096	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03009T	12/20/2021	Med/BI/Comp	580.00
1038097	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03046P	12/22/2021	Med/BI/Comp	928.00
1038098	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02958V	12/15/2021	Med/BI/Comp	232.00
1038099	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02787F	12/2/2021	Med/BI/Comp	812.00
1038100	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00625M	2/16/2022	Med/BI/Comp	232.00
1038101	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02958V	12/15/2021	Med/BI/Comp	232.00
1038102	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	232.00
1038103	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	232.00
1038104	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	232.00
1038105	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00386Z	2/3/2022	Med/BI/Comp	696.00
1038106	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02043T	10/8/2021	Med/BI/Comp	812.00
1038107	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00147Y	1/18/2022	Med/BI/Comp	348.00
1038108	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	232.00
1038109	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	232.00
1038110	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00426Y	2/7/2022	Med/BI/Comp	464.00
1038111	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00321Y	2/1/2022	Med/BI/Comp	580.00
1038112	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00134Y	1/18/2022	Med/BI/Comp	464.00
1038113	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	232.00

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1038114	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00239Y	1/26/2022	Med/BI/Comp	464.00
1038115	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01430Z	9/2/2021	Med/BI/Comp	812.00
1038116	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00195M	1/24/2022	Med/BI/Comp	580.00
1038117	4/21/2022	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	516.00
1038118	4/21/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1038119	4/21/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC02043T	10/8/2021	Ind/PD/Coll	550.60
1038120	4/21/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01800R	9/27/2021	Ind/PD/Coll	858.08
1038121	4/21/2022	MCCABE AMBULANCE SERVICE INC.	22WC00962Y	3/11/2022	Med/BI/Comp	865.00
1038122	4/21/2022	MEDMERGE MEDICAL ASSOC. PA	22WC01207B	3/27/2022	Med/BI/Comp	270.25
1038123	4/21/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1038124	4/21/2022	MID ATLANTIC ORTHOPEDIC ASSOCIATES, LLP	20WC01565T	10/5/2020	Med/BI/Comp	180.00
1038125	4/21/2022	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
1038126	4/21/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00600Z	2/16/2022	Ind/PD/Coll	865.36
1038127	4/21/2022	Morristown ER Med Assoc, LLC	22WC00709K	2/23/2022	Med/BI/Comp	466.54
1038128	4/21/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00050H	5/28/2021	Exp / Reins Refd	485.96
1038129	4/21/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00184H	11/9/2021	Exp / Reins Refd	765.28
1038130	4/21/2022	New Jersey Healthcare Specialist, PC	18WC00525Z	2/5/2018	Med/BI/Comp	210.97
1038131	4/21/2022	NEW JERSEY SPINE CENTER, PA	21WC02476V	11/10/2021	Med/BI/Comp	302.40
1038132	4/21/2022	NEW JERSEY SPINE CENTER, PA	21WC02476V	11/10/2021	Med/BI/Comp	302.40
1038133	4/21/2022	NEW JERSEY SPINE CENTER, PA	21WC02476V	11/10/2021	Med/BI/Comp	321.08
1038134	4/21/2022	NEW JERSEY SPINE CENTER, PA	21WC02476V	11/10/2021	Med/BI/Comp	302.40
1038135	4/21/2022	NJ ACCURATE AUTO APPRAISAL	22AL00114Q	3/30/2022	Exp / Reins Refd	291.30
1038136	4/21/2022	NJ ACCURATE AUTO APPRAISAL	22AL00120L	4/5/2022	Exp / Reins Refd	268.30
1038137	4/21/2022	NJ ACCURATE AUTO APPRAISAL	22AL00130D	4/7/2022	Exp / Reins Refd	190.50
1038138	4/21/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00647Z	2/17/2022	Med/BI/Comp	588.86
1038139	4/21/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	202.01
1038140	4/21/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	220.38
1038141	4/21/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	378.37

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1038142	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00734W	2/24/2022	Med/BI/Comp	550.44
1038143	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00496Y	2/10/2022	Med/BI/Comp	240.29
1038144	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00537T	2/11/2022	Med/BI/Comp	211.29
1038145	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02014B	10/8/2021	Med/BI/Comp	216.49
1038146	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00547W	2/14/2022	Med/BI/Comp	211.29
1038147	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00438U	2/8/2022	Med/BI/Comp	622.36
1038148	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00764U	2/28/2022	Med/BI/Comp	211.29
1038149	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00517Y	2/11/2022	Med/BI/Comp	322.79
1038150	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00156Y	1/19/2022	Med/BI/Comp	333.64
1038151	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00452Y	2/8/2022	Med/BI/Comp	211.29
1038152	4/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00571G	2/15/2022	Med/BI/Comp	304.88
1038153	4/21/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	18WC01752Z	5/4/2018	Legal	600.00
1038154	4/21/2022	OLD BRIDGE BOARD OF EDUCATION	21WC01488T	9/9/2021	Ind/PD/Coll	790.28
1038155	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00526G	2/11/2022	Med/BI/Comp	485.00
1038156	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00077Z	1/11/2022	Med/BI/Comp	485.00
1038157	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00302M	1/31/2022	Med/BI/Comp	485.00
1038158	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00176Z	1/21/2022	Med/BI/Comp	485.00

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1038159	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00172K	1/20/2022	Med/BI/Comp	485.00
1038160	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00679B	2/21/2022	Med/BI/Comp	485.00
1038161	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01571G	9/14/2021	Med/BI/Comp	700.00
1038162	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00702K	2/23/2022	Med/BI/Comp	200.00
1038163	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02427J	11/8/2021	Med/BI/Comp	485.00
1038164	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00898P	3/8/2022	Med/BI/Comp	485.00
1038165	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00147Y	1/18/2022	Med/BI/Comp	485.00
1038166	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00670W	2/18/2022	Med/BI/Comp	485.00
1038167	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02468Z	11/10/2021	Med/BI/Comp	485.00
1038168	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00383K	2/3/2022	Med/BI/Comp	485.00
1038169	4/21/2022	ORTHOPAEDICS NEW JERSEY	22WC00855V	3/4/2022	Med/BI/Comp	296.66
1038170	4/21/2022	ORTHOPAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	570.28
1038171	4/21/2022	ORTHOPAEDICS NEW JERSEY	20WC01565T	10/5/2020	Med/BI/Comp	639.66
1038172	4/21/2022	ORTHOPAEDICS NEW JERSEY	18WC00894Z	2/28/2018	Med/BI/Comp	210.52
1038173	4/21/2022	ORTHOPAEDICS NEW JERSEY	13WC04200A	12/4/2013	Legal	957.00
1038174	4/21/2022	ORTHOPAEDICS NEW JERSEY	22WC01182K	3/25/2022	Med/BI/Comp	409.37
1038175	4/21/2022	ORTHOPAEDICS NEW JERSEY	22WC00365K	2/3/2022	Med/BI/Comp	177.82
1038176	4/21/2022	PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY	22WC00774V	3/1/2022	Ind/PD/Coll	913.72
1038177	4/21/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00185H	9/20/2021	Ind/PD/Coll	600.00
1038178	4/21/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1038179	4/21/2022	PORZIO BROMBERG & NEWMAN, PC	21GL00279D	11/2/2021	Legal	588.00
1038180	4/21/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC02932R	12/14/2021	Med/BI/Comp	238.41
1038181	4/21/2022	PRINCETON RADIOLOGY ASSOCIATES	21WC01755R	9/24/2021	Med/BI/Comp	731.85
1038182	4/21/2022	PRINCETON RADIOLOGY ASSOCIATES	21WC01755R	9/24/2021	Med/BI/Comp	731.85
1038183	4/21/2022	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	21WC00504Z	4/1/2021	Med/BI/Comp	666.58

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1038184	4/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01572V	9/15/2021	Med/BI/Comp	620.23
1038185	4/21/2022	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	13WC03407J	10/7/2013	Ind/PD/Coll	600.00
1038186	4/21/2022	REHABCLINICS (SPT), INC.	22WC00049K	1/8/2022	Med/BI/Comp	196.00
1038187	4/21/2022	REHABCLINICS (SPT), INC.	22WC00335F	2/2/2022	Med/BI/Comp	294.00
1038188	4/21/2022	REHABCLINICS (SPT), INC.	21WC01027G	6/18/2021	Med/BI/Comp	392.00
1038189	4/21/2022	REHABCLINICS (SPT), INC.	14WC08176G	9/11/2014	Med/BI/Comp	392.00
1038190	4/21/2022	REHABCLINICS (SPT), INC.	22WC00290R	1/31/2022	Med/BI/Comp	196.00
1038191	4/21/2022	REHABCLINICS (SPT), INC.	22WC00590G	2/15/2022	Med/BI/Comp	196.00
1038192	4/21/2022	REHABCLINICS (SPT), INC.	21WC02796Y	12/3/2021	Med/BI/Comp	686.00
1038193	4/21/2022	REHABCLINICS (SPT), INC.	21WC02227Z	10/22/2021	Med/BI/Comp	686.00
1038194	4/21/2022	REHABCLINICS (SPT), INC.	21WC00897U	6/2/2021	Med/BI/Comp	715.69
1038195	4/21/2022	REHABCLINICS (SPT), INC.	21WC01791R	9/27/2021	Med/BI/Comp	186.47
1038196	4/21/2022	REHABCLINICS (SPT), INC.	21WC03070U	12/27/2021	Med/BI/Comp	196.00
1038197	4/21/2022	REHABCLINICS (SPT), INC.	21WC00500R	4/1/2021	Med/BI/Comp	784.00
1038198	4/21/2022	REHABCLINICS (SPT), INC.	22WC00049K	1/8/2022	Med/BI/Comp	490.00
1038199	4/21/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1038200	4/21/2022	RMG URGENT CARE	21WC02535B	11/15/2021	Med/BI/Comp	212.00
1038201	4/21/2022	Robert Wood Johnson Health Net	21WC01584P	9/15/2021	Med/BI/Comp	684.00
1038202	4/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00639Y	2/17/2022	Med/BI/Comp	189.10
1038203	4/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC03003K	12/20/2021	Med/BI/Comp	244.50
1038204	4/21/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC00192P	1/24/2022	Med/BI/Comp	410.89
1038205	4/21/2022	RWJUH RAHWAY	21WC02028Y	10/7/2021	Med/BI/Comp	566.87
1038206	4/21/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00608U	2/16/2022	Med/BI/Comp	181.09
1038207	4/21/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00144F	1/18/2022	Med/BI/Comp	181.09
1038208	4/21/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00179B	1/21/2022	Med/BI/Comp	181.09
1038209	4/21/2022	SEAVIEW ORTHOPAEDIC	22WC01080K	3/21/2022	Med/BI/Comp	407.16
1038210	4/21/2022	SEAVIEW ORTHOPAEDIC	22WC00041B	1/7/2022	Med/BI/Comp	186.30
1038211	4/21/2022	SEAVIEW ORTHOPAEDIC	22WC00068U	1/11/2022	Med/BI/Comp	186.30
1038212	4/21/2022	SEAVIEW ORTHOPAEDIC	21WC02760U	12/2/2021	Med/BI/Comp	186.30
1038213	4/21/2022	SEAVIEW ORTHOPAEDIC	22WC00755U	2/25/2022	Med/BI/Comp	186.30

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1038214	4/21/2022	SEAVIEW ORTHOPAEDIC	22WC00755U	2/25/2022	Med/BI/Comp	186.30
1038215	4/21/2022	SEAVIEW ORTHOPAEDIC	22WC00312Y	2/1/2022	Med/BI/Comp	307.80
1038216	4/21/2022	SEAVIEW ORTHOPAEDIC	21WC02543F	11/15/2021	Med/BI/Comp	186.30
1038217	4/21/2022	SEAVIEW ORTHOPAEDIC	22WC00334A	2/2/2022	Med/BI/Comp	186.30
1038218	4/21/2022	SEAVIEW ORTHOPAEDIC	22WC00056V	1/10/2022	Med/BI/Comp	186.30
1038219	4/21/2022	SEAVIEW ORTHOPAEDIC	21WC02193Z	10/21/2021	Med/BI/Comp	487.05
1038220	4/21/2022	SEAVIEW ORTHOPAEDIC	22WC00327F	2/1/2022	Med/BI/Comp	324.00
1038221	4/21/2022	SEAVIEW ORTHOPAEDIC	21WC03153R	1/14/2022	Med/BI/Comp	210.06
1038222	4/21/2022	SEAVIEW ORTHOPAEDIC	22WC01024M	3/16/2022	Med/BI/Comp	189.00
1038223	4/21/2022	SEAVIEW ORTHOPAEDIC	22WC01216K	3/28/2022	Med/BI/Comp	285.66
1038224	4/21/2022	SHAIN SCHAFFER, PC	19GL00635Q	11/22/2019	Legal	187.50
1038225	4/21/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1038226	4/21/2022	SOUTH JERSEY INFECTIOUS DISEASE PA	21WC00500R	4/1/2021	Med/BI/Comp	200.39
1038227	4/21/2022	Spark Laboratory	01WC02976R	8/8/2001	Med/BI/Comp	500.00
1038228	4/21/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1038229	4/21/2022	STRAC Medical, LLC	21WC01422Z	9/1/2021	Med/BI/Comp	702.00
1038230	4/21/2022	SUMMIT MEDICAL GROUP, PA	22WC00670W	2/18/2022	Med/BI/Comp	212.10
1038231	4/21/2022	SUMMIT MEDICAL GROUP, PA	22WC00963M	3/11/2022	Med/BI/Comp	707.88
1038232	4/21/2022	SUMMIT MEDICAL GROUP, PA	22WC00374U	2/3/2022	Med/BI/Comp	210.19
1038233	4/21/2022	TOMS RIVER AMBULATORY ANESTHESIA, LLC	21WC01675Z	9/21/2021	Med/BI/Comp	600.00
1038234	4/21/2022	TOMS RIVER AMBULATORY ANESTHESIA, LLC	21WC02366T	10/29/2021	Med/BI/Comp	600.00
1038235	4/21/2022	TOMS RIVER AMBULATORY ANESTHESIA, LLC	21WC00904G	6/3/2021	Med/BI/Comp	600.00
1038236	4/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00458B	2/9/2022	Med/BI/Comp	202.06
1038237	4/21/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00777U	3/1/2022	Med/BI/Comp	189.04
1038238	4/21/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00752U	2/25/2022	Med/BI/Comp	387.44
1038239	4/21/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01050K	3/18/2022	Med/BI/Comp	262.21
1038240	4/21/2022	VIRTUA MEDICAL GROUP, PA	20WC01568A	10/6/2020	Med/BI/Comp	228.00

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1038241	4/21/2022	VIRTUA MEDICAL GROUP, PA	22WC00521Z	2/11/2022	Med/BI/Comp	370.40
1038242	4/21/2022	VIRTUA MEDICAL GROUP, PA	20WC01443U	9/16/2020	Med/BI/Comp	228.00
1038243	4/21/2022	Volpe, L. Kim	22AL00031S	2/4/2022	Ind/PD/Coll	500.00
1038244	4/21/2022	Volpe, L. Kim	22AL00062S	2/18/2022	Ind/PD/Coll	750.00
1038245	4/21/2022	Waddington, Shelley	20WC00397N	1/31/2020	Ind/PD/Coll	531.50
1038246	4/21/2022	WARREN M. KLEIN & S. SCANNAPIEGO, MDPA	19WC02422J	6/28/2019	Ind/PD/Coll	350.00
1038247	4/21/2022	WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)	22WC00960T	3/11/2022	Ind/PD/Coll	735.28
1038248	4/21/2022	WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)	22WC00960T	3/11/2022	Ind/PD/Coll	735.28
1038249	4/21/2022	WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)	22WC00960T	3/11/2022	Ind/PD/Coll	735.28
1038250	4/21/2022	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1038251	4/21/2022	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1038252	4/21/2022	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1038253	4/21/2022	WATERFORD TOWNSHIP BOARD OF EDUCATION	21WC01481Z	9/9/2021	Ind/PD/Coll	522.23
1038254	4/21/2022	WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	302.31
1038255	4/21/2022	WORK COMP PSYCH NET	21WC02240R	10/23/2021	Med/BI/Comp	370.00
1038256	4/21/2022	AHS HOSP CORP	21WC02963U	12/15/2021	Med/BI/Comp	2,270.34
1038257	4/21/2022	AHS HOSP CORP	22WC00600Z	2/16/2022	Med/BI/Comp	1,350.00
1038258	4/21/2022	AHS HOSPITAL CORP	22WC00709K	2/23/2022	Med/BI/Comp	1,986.00
1038259	4/21/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC02955A	11/17/2021	Med/BI/Comp	2,671.00
1038260	4/21/2022	Amineddoleh, Elena	20WC01565T	10/5/2020	Ind/PD/Coll	1,890.00
1038261	4/21/2022	Amineddoleh, Elena	20WC01565T	10/5/2020	Ind/PD/Coll	1,890.00
1038262	4/21/2022	ANDERSON & SHAH, LLC	87GL00004E	8/9/2021	Legal	2,057.00
1038263	4/21/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	18WC04740I	5/9/2019	Med/BI/Comp	1,748.70
1038264	4/21/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1038265	4/21/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1038266	4/21/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,125.25
1038267	4/21/2022	BAYONNE BOARD OF EDUCATION	22WC01171Z	3/25/2022	Ind/PD/Coll	1,379.05
1038268	4/21/2022	BIANCAMANO & DI STEFANO, P.C.	19WC01412A	4/9/2019	Legal	1,064.51

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1038269	4/21/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00592Z	4/21/2021	Ind/PD/Coll	1,258.96
1038270	4/21/2022	BOUND BROOK BOARD OF EDUCATION	21WC02738V	12/1/2021	Ind/PD/Coll	1,938.00
1038271	4/21/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	22WC00064T	1/10/2022	Ind/PD/Coll	2,130.00
1038272	4/21/2022	BROWN & CONNERY, LLP	15WC04370A	12/8/2015	Legal	1,200.00
1038273	4/21/2022	CHAMLIN, ULIANO & WALSH	07WC02198M	6/8/2007	Ind/PD/Coll	3,500.00
1038274	4/21/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1038275	4/21/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC00972B	3/13/2022	Ind/PD/Coll	2,373.65
1038276	4/21/2022	DRAZIN & WARSHAW	14WC07055J	5/21/2014	Ind/PD/Coll	3,250.00
1038277	4/21/2022	EXAMWORKS, INC	20WC00855V	3/3/2020	Legal	1,025.00
1038278	4/21/2022	FAIR LAWN BOARD OF EDUCATION	21WC02052M	10/12/2021	Ind/PD/Coll	1,522.68
1038279	4/21/2022	FLANAGAN, BARONE & O'BRIEN, LLC	20GL00299D	1/4/2021	Legal	4,748.66
1038280	4/21/2022	Fusion Healthcare Solutions	21WC00331M	3/2/2021	Med/BI/Comp	1,188.00
1038281	4/21/2022	FUSION HEALTHCARE SOLUTIONS	21WC01675Z	9/21/2021	Med/BI/Comp	1,188.00
1038282	4/21/2022	FUSION HEALTHCARE SOLUTIONS	21WC01791R	9/27/2021	Med/BI/Comp	1,188.00
1038283	4/21/2022	FUSION HEALTHCARE SOLUTIONS	21WC02078V	10/14/2021	Med/BI/Comp	1,188.00
1038284	4/21/2022	Gans, Sherry	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.00
1038285	4/21/2022	GARFIELD BOARD OF EDUCATION	22WC00969Z	3/14/2022	Ind/PD/Coll	1,065.00
1038286	4/21/2022	GCSSSD & BOE OF SSSD & VSDCG	22WC01161Z	3/24/2022	Ind/PD/Coll	962.50
1038287	4/21/2022	GCSSSD & BOE OF SSSD & VSDCG	22WC01338J	4/5/2022	Ind/PD/Coll	2,052.00
1038288	4/21/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00779R	3/1/2022	Med/BI/Comp	1,807.97
1038289	4/21/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00916J	3/9/2022	Med/BI/Comp	1,807.97
1038290	4/21/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00808J	3/2/2022	Med/BI/Comp	1,679.52
1038291	4/21/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00890V	3/8/2022	Med/BI/Comp	1,807.97
1038292	4/21/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1038293	4/21/2022	GREAT MEADOWS REGIONAL BOARD OF EDUCATION	22WC00925F	3/10/2022	Ind/PD/Coll	1,825.70
1038294	4/21/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1038295	4/21/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC00302M	1/31/2022	Med/BI/Comp	1,324.79
1038296	4/21/2022	HOME CARE CONNECT LLC	19WC01046A	3/14/2019	Med/BI/Comp	1,364.28
1038297	4/21/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28

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1038298	4/21/2022	HUB MEDICAL, LLC	21WC02077T	10/13/2021	Med/BI/Comp	1,411.00
1038299	4/21/2022	INFINITY ORTHOPEDICS, LLC	21WC02914G	12/13/2021	Med/BI/Comp	2,758.56
1038300	4/21/2022	INSPIRA MEDICAL CENTERS, INC.	21WC00719P	5/7/2021	Med/BI/Comp	1,321.75
1038301	4/21/2022	JAKE ZARAH, MD	22WC00164R	1/19/2022	Med/BI/Comp	3,845.96
1038302	4/21/2022	JOHN F. KENNEDY MEDICAL CENTER	22WC00399K	2/4/2022	Med/BI/Comp	2,765.47
1038303	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00192P	1/24/2022	Med/BI/Comp	2,088.00
1038304	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	14WC07819M	7/29/2014	Med/BI/Comp	1,392.00
1038305	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02052M	10/12/2021	Med/BI/Comp	1,392.00
1038306	4/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01675Z	9/21/2021	Med/BI/Comp	1,044.00
1038307	4/21/2022	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1038308	4/21/2022	Lanuzza, Florencia	21WC00060M	1/22/2021	Ind/PD/Coll	1,220.36
1038309	4/21/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC05990V	12/15/2017	Legal	1,050.00
1038310	4/21/2022	LINDEN BOARD OF EDUCATION	22WC00176Z	1/21/2022	Ind/PD/Coll	1,581.00
1038311	4/21/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22WC00819R	3/2/2022	Ind/PD/Coll	2,130.00
1038312	4/21/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22WC01059F	3/18/2022	Ind/PD/Coll	1,004.16
1038313	4/21/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	05GL00001E/01	8/30/2021	Legal	1,867.50
1038314	4/21/2022	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1038315	4/21/2022	MID-ATLANTIC ANESTHESIA ASSOC	21WC02035T	10/8/2021	Med/BI/Comp	2,000.00
1038316	4/21/2022	MID-ATLANTIC ANESTHESIA ASSOC	21WC01572V	9/15/2021	Med/BI/Comp	1,920.00
1038317	4/21/2022	MIDDLESEX BOROUGH BOARD OF EDUCATION	22WC00259M	1/27/2022	Ind/PD/Coll	1,809.70
1038318	4/21/2022	MIDDLESEX BOROUGH BOARD OF EDUCATION	22WC00259M	1/27/2022	Ind/PD/Coll	1,809.70
1038319	4/21/2022	MILLENNIUM SURGICAL CENTER	19WC00243J	1/22/2019	Med/BI/Comp	2,500.00
1038320	4/21/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	4,143.48
1038321	4/21/2022	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	21WC01675Z	9/21/2021	Ind/PD/Coll	1,440.09
1038322	4/21/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	20WC01446Z	9/16/2020	Ind/PD/Coll	1,890.00
1038323	4/21/2022	New Jersey Healthcare Specialist, PC	21WC02043T	10/8/2021	Med/BI/Comp	996.00
1038324	4/21/2022	New Jersey Healthcare Specialist, PC	21WC00378R	3/10/2021	Med/BI/Comp	996.00
1038325	4/21/2022	New Jersey Healthcare Specialist, PC	21WC01078Z	6/29/2021	Med/BI/Comp	1,660.00

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1038326	4/21/2022	New Jersey Healthcare Specialist, PC	21WC01422Z	9/1/2021	Med/BI/Comp	1,986.82
1038327	4/21/2022	New Jersey Healthcare Specialist, PC	21WC00886J	6/2/2021	Med/BI/Comp	2,324.00
1038328	4/21/2022	New Jersey Healthcare Specialist, PC	21WC01000G	6/15/2021	Med/BI/Comp	1,660.00
1038329	4/21/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22WC00448F	2/8/2022	Ind/PD/Coll	2,130.00
1038330	4/21/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02366T	10/29/2021	Ind/PD/Coll	1,148.66
1038331	4/21/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN)	22WC00756P	2/25/2022	Ind/PD/Coll	1,236.11
1038332	4/21/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1038333	4/21/2022	OLENA MEDICAL NEW JERSEY LLC	21WC01064F	6/25/2021	Med/BI/Comp	1,495.20
1038334	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02513K	11/11/2021	Med/BI/Comp	970.00
1038335	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00337Z	2/2/2022	Med/BI/Comp	1,026.41
1038336	4/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00527Z	2/11/2022	Med/BI/Comp	970.00
1038337	4/21/2022	ORTHOPAEDICS NEW JERSEY	20WC01565T	10/5/2020	Med/BI/Comp	3,762.70
1038338	4/21/2022	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	21WC02593V	11/17/2021	Med/BI/Comp	4,933.00
1038339	4/21/2022	PELLETTIERI, RABSTEIN & ALTMAN	13WC03407J	10/7/2013	Ind/PD/Coll	2,482.41
1038340	4/21/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1038341	4/21/2022	PERTH AMBOY BOARD OF EDUCATION	21WC02002T	10/7/2021	Ind/PD/Coll	1,938.00
1038342	4/21/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00451R	2/8/2022	Ind/PD/Coll	1,655.74
1038343	4/21/2022	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	3,770.00
1038344	4/21/2022	PRIME SOURCE INVESTIGATIONS, LLC	21WC02079R	10/14/2021	Exp / Reins Refd	2,025.00
1038345	4/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	16WC09386Z	12/19/2016	Med/BI/Comp	2,251.74
1038346	4/21/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00375S	11/21/2018	Legal	1,370.00
1038347	4/21/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC01178J	3/12/2015	Legal	1,250.00
1038348	4/21/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC04634J	3/2/2020	Legal	4,775.00
1038349	4/21/2022	Raritan Bay Medical Center	21WC02591U	11/17/2021	Med/BI/Comp	1,508.00

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1038350	4/21/2022	RAUL H FIGUEROA, DMD DBA LAWRENCEVILLE DENTAL IMPLANT CENTER & PERIODONTICS, LLC	22WC00497K	2/10/2022	Med/BI/Comp	1,600.00
1038351	4/21/2022	REHABCLINICS (SPT), INC.	21WC02670K	11/22/2021	Med/BI/Comp	1,078.00
1038352	4/21/2022	REHABCLINICS (SPT), INC.	21WC00972V	6/11/2021	Med/BI/Comp	1,330.00
1038353	4/21/2022	RWJUJH HAMILTON	22WC01070B	3/18/2022	Med/BI/Comp	4,800.00
1038354	4/21/2022	RWJUJH HAMILTON	22WC00852V	3/4/2022	Med/BI/Comp	4,237.00
1038355	4/21/2022	RWJUJH HAMILTON	22WC01073T	3/18/2022	Med/BI/Comp	4,237.00
1038356	4/21/2022	RWJUJH RAHWAY	22WC01181W	3/25/2022	Med/BI/Comp	1,681.79
1038357	4/21/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00008Q	1/18/2022	Exp / Reins Refd	1,048.60
1038358	4/21/2022	Schieber, Mark	21WC00981Z	6/14/2021	Ind/PD/Coll	1,938.00
1038359	4/21/2022	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	22WC00868T	3/7/2022	Ind/PD/Coll	2,130.00
1038360	4/21/2022	SEAVIEW ORTHOPAEDIC	21WC02899K	12/10/2021	Med/BI/Comp	1,347.30
1038361	4/21/2022	SEAVIEW ORTHOPAEDIC	21WC02193Z	10/21/2021	Med/BI/Comp	3,247.02
1038362	4/21/2022	SHREWSBURY SURGERY CENTER	18WC03023R	9/11/2018	Med/BI/Comp	2,967.00
1038363	4/21/2022	SHREWSBURY SURGERY CENTER	21WC01830R	9/28/2021	Med/BI/Comp	2,967.00
1038364	4/21/2022	SPRINGFIELD PUBLIC SCHOOL DISTRICT	21WC02230U	10/22/2021	Ind/PD/Coll	1,247.26
1038365	4/21/2022	SURGICARE OF FREEHOLD, LLC	21WC02193Z	10/21/2021	Med/BI/Comp	4,979.00
1038366	4/21/2022	THE BUSCH LAW GROUP, LLC	19GL00700Q	1/3/2020	Legal	1,881.00
1038367	4/21/2022	THE VALLEY HOSPITAL, INC.	22WC00329V	2/1/2022	Med/BI/Comp	974.40
1038368	4/21/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1038369	4/21/2022	TOMS RIVER AMBULATORY ANESTHESIA, LLC	21WC02782M	12/2/2021	Med/BI/Comp	2,178.75
1038370	4/21/2022	TOMS RIVER SURGERY CENTER	21WC02134F	10/18/2021	Med/BI/Comp	2,967.00
1038371	4/21/2022	TRENTON BOARD OF EDUCATION	21WC02193Z	10/21/2021	Ind/PD/Coll	1,938.00
1038372	4/21/2022	TRENTON BOARD OF EDUCATION	21WC02193Z	10/21/2021	Ind/PD/Coll	1,661.14
1038373	4/21/2022	UNION COUNTY SURGERY CENTER, LLC	21WC02370V	11/1/2021	Med/BI/Comp	3,663.00
1038374	4/21/2022	UNION COUNTY SURGERY CENTER, LLC	21WC02527M	11/12/2021	Med/BI/Comp	3,663.00
1038375	4/21/2022	Union Emerg Medical Assoc, LLC	21WC00739A	5/11/2021	Med/BI/Comp	988.00
1038376	4/21/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC00061B	1/10/2022	Med/BI/Comp	1,848.00
1038377	4/21/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC00957F	3/14/2022	Med/BI/Comp	1,123.34
1038378	4/21/2022	WORK COMP PSYCH NET	21WC02240R	10/23/2021	Med/BI/Comp	2,400.00
1038379	4/21/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00

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1038380	4/21/2022	Zambrano, Laura	19WC00188F	1/17/2019	Ind/PD/Coll	1,027.60
Totals for 04/21/2022 - 621 Transactions						
Transaction Date: 04/25/2022						
1038381	4/25/2022	GINARTE GALLARDO GONZALEZ WINOGRAD, LLP	20WC01293P	8/5/2020	Ind/PD/Coll	3,780.00
1038382	4/25/2022	Nunez, Sadarmelis	20WC01293P	8/5/2020	Ind/PD/Coll	4,800.00
1038383	4/25/2022	Nunez, Sadarmelis	20WC01293P	8/5/2020	Ind/PD/Coll	16,790.00
1038384	4/25/2022	SALL MYERS MEDICAL ASSOC P.A.	20WC01293P	8/5/2020	Ind/PD/Coll	1,200.00
1038385	4/25/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21PR00121Q	9/2/2021	Ind/PD/Coll	25,000.00
1038386	4/25/2022	ANDERSON & SHAH, LLC	15GL03965E/01	3/9/2018	Legal	7,391.50
1038387	4/25/2022	ANDERSON & SHAH, LLC	05GL00001E	5/15/2019	Legal	8,982.50
1038388	4/25/2022	ANDERSON & SHAH, LLC	17GL01108S	2/22/2017	Legal	300.00
1038388	4/25/2022	ANDERSON & SHAH, LLC	17GL01108S	2/22/2017	Legal	1,318.75
1038388	4/25/2022	ANDERSON & SHAH, LLC	17GL01108S	2/22/2017	Legal	1,050.00
1038388	4/25/2022	ANDERSON & SHAH, LLC	17GL01108S	2/22/2017	Legal	3,861.50
1038389	4/25/2022	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Legal	8,470.15
1038390	4/25/2022	ANDERSON & SHAH, LLC	18AL00243E	8/1/2018	Legal	6,300.25
1038391	4/25/2022	ANDERSON & SHAH, LLC	19GL00622E	11/18/2019	Legal	59.00
1038391	4/25/2022	ANDERSON & SHAH, LLC	19GL00622E	11/18/2019	Legal	11,231.77
1038392	4/25/2022	ANDERSON & SHAH, LLC	19GL00219D	4/10/2019	Legal	1,864.29
1038392	4/25/2022	ANDERSON & SHAH, LLC	19GL00219D	4/10/2019	Legal	7,439.25
1038392	4/25/2022	ANDERSON & SHAH, LLC	19GL00219D	4/10/2019	Legal	630.50
1038392	4/25/2022	ANDERSON & SHAH, LLC	19GL00219D	4/10/2019	Legal	137.70
1038393	4/25/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,080.00
1038394	4/25/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,396.00
1038395	4/25/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,632.00
1038396	4/25/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,276.00
1038397	4/25/2022	CAMDEN'S PROMISE CHARTER SCHOOL	22AL00103L	3/24/2022	Ind/PD/Coll	8,341.91
1038398	4/25/2022	CHS, INC - HOPEWELL	09WC01385A	3/31/2009	Med/BI/Comp	68,242.30
1038399	4/25/2022	CHS, INC - HOPEWELL	09WC01385A	3/31/2009	Med/BI/Comp	185,627.40
1038400	4/25/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00218L	10/4/2021	Legal	5,086.70
1038401	4/25/2022	EQUIAN LLC	19WC02422J	6/28/2019	Med/BI/Comp	25,000.00
1038402	4/25/2022	Fischer, Agnes	13WC03407J	10/7/2013	Ind/PD/Coll	9,956.67
1038403	4/25/2022	Garcia-Velazquez, William	22AL00096H	3/23/2022	Ind/PD/Coll	5,049.68

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1038404	4/25/2022	GARDEN STATE SURGICAL CENTER, LLC	21WC01347V	8/17/2021	Med/BI/Comp	5,215.00
1038405	4/25/2022	GARFIELD BOARD OF EDUCATION	22PR00053H	3/14/2022	Ind/PD/Coll	100,000.00
1038406	4/25/2022	Gilruth, Jordan	19WC02422J	6/28/2019	Ind/PD/Coll	37,600.00
1038407	4/25/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC00381T	2/3/2022	Med/BI/Comp	55,626.00
1038408	4/25/2022	LAW OFFICE OF ROBERT D. FARBER	19WC02422J	6/28/2019	Ind/PD/Coll	15,450.00
1038409	4/25/2022	MARGARET A. TURK-TORRE, JASON TORRE, AND KEVIN M. STANKOWITZ, THEIR ATTORNEY	18AL00322Q	10/25/2018	Med/BI/Comp	30,000.00
1038410	4/25/2022	Mazzetta, Gerald	15WC02083J	5/20/2015	Ind/PD/Coll	30,109.56
1038411	4/25/2022	Merola, Robert	14WC07055J	5/21/2014	Ind/PD/Coll	11,897.00
1038412	4/25/2022	Milas, Katherine	19WC04468V	12/13/2019	Ind/PD/Coll	24,774.00
1038413	4/25/2022	New Jersey Healthcare Specialist, PC	21WC00957T	6/10/2021	Med/BI/Comp	5,718.70
1038414	4/25/2022	Piccininno, Maria	19WC03821V	10/30/2019	Ind/PD/Coll	28,857.00
1038415	4/25/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02301Z	10/27/2021	Med/BI/Comp	9,860.56
1038416	4/25/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	09WC01385A	3/31/2009	Med/BI/Comp	25,000.00
1038417	4/25/2022	Seaman, Tami	18WC04174A	11/19/2018	Ind/PD/Coll	19,655.00
1038418	4/25/2022	SHIMBERG & FRIEL, P.C.	19WC04468V	12/13/2019	Ind/PD/Coll	6,000.00
1038419	4/25/2022	SHREWSBURY SURGERY CENTER	22WC01233P	3/29/2022	Med/BI/Comp	6,329.00
1038420	4/25/2022	Simpson, Lois	15WC04370A	12/8/2015	Ind/PD/Coll	62,656.90
1038421	4/25/2022	Suazo, Dimas	18WC00395P	1/26/2018	Ind/PD/Coll	40,404.40
1038422	4/25/2022	SURGICARE OF FREEHOLD, LLC	22WC00349V	2/2/2022	Med/BI/Comp	5,014.50
1038423	4/25/2022	Vogel, Anita	17WC05990V	12/15/2017	Ind/PD/Coll	28,232.54
1038424	4/25/2022	Walker, Johnnie	19WC01412A	4/9/2019	Ind/PD/Coll	62,046.00
1038425	4/25/2022	Wildcat Neurophysiology, PC	21WC02366T	10/29/2021	Med/BI/Comp	7,362.00
1038426	4/25/2022	WILEY MALEHORN SIROTA & RAYNES	19GL00716S	1/21/2020	Legal	7,495.50
1038427	4/25/2022	Zimmerman, Jaine	07WC02198M	6/8/2007	Ind/PD/Coll	14,000.00
1038428	4/25/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00149Q	3/13/2019	Legal	2,485.50
1038429	4/25/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00713Q	1/17/2020	Legal	677.45
1038429	4/25/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00713Q	1/17/2020	Legal	2,620.00
1038430	4/25/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00057Q	2/1/2019	Legal	945.00

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1038431	4/25/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00794Q	7/19/2021	Legal	140.50
1038432	4/25/2022	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	21WC02515P	11/11/2021	Med/BI/Comp	250.00
1038433	4/25/2022	ADVANCED OPHTHALMOLOGY CENTER, P.A.	21WC02229V	10/22/2021	Med/BI/Comp	340.74
1038434	4/25/2022	ADVANCED SPINE AND PAIN, LLC	10WC05566T	2/12/2010	Med/BI/Comp	91.65
1038435	4/25/2022	AFC URGENT CARE	22WC01125R	3/23/2022	Med/BI/Comp	160.00
1038436	4/25/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1038437	4/25/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01793T	9/27/2021	Med/BI/Comp	4,006.50
1038438	4/25/2022	ANDERSON & SHAH, LLC	18GL00163Q	3/26/2018	Legal	883.50
1038438	4/25/2022	ANDERSON & SHAH, LLC	18GL00163Q	3/26/2018	Legal	2,800.00
1038439	4/25/2022	ANESTHESIA CONSULTANTS OF NEW JERSEY,LLC	21WC02738V	12/1/2021	Med/BI/Comp	1,623.31
1038440	4/25/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1038441	4/25/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1038442	4/25/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1038443	4/25/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1038444	4/25/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1038445	4/25/2022	ATLANTIC SPINE SPECIALISTS	20WC00456J	2/5/2020	Med/BI/Comp	77.39
1038446	4/25/2022	ATLANTIC URGENT CARE	22WC00672W	2/21/2022	Med/BI/Comp	231.75
1038447	4/25/2022	ATLANTICARE PHYSICIAN GROUP	22WC00765A	2/28/2022	Med/BI/Comp	153.41
1038448	4/25/2022	ATLANTICARE PHYSICIAN GROUP	22WC00336W	2/2/2022	Med/BI/Comp	224.30
1038449	4/25/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1038450	4/25/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1038451	4/25/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,052.75
1038452	4/25/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1038453	4/25/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,154.25
1038454	4/25/2022	BAYFRONT URGENT CARE P.A.	22WC00604T	2/16/2022	Med/BI/Comp	140.00
1038455	4/25/2022	Benjamin Safirstein M.D. PA	17WC06020I	12/18/2017	Legal	1,200.00
1038456	4/25/2022	BERNARDS TOWNSHIP BOARD OF EDUCATION	22WC00386Z	2/3/2022	Ind/PD/Coll	760.71
1038457	4/25/2022	BIANCAMANO & DI STEFANO, P.C.	18WC01441G	4/16/2018	Legal	1,060.72
1038458	4/25/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC01663T	9/20/2021	Ind/PD/Coll	1,938.00
1038459	4/25/2022	BROWN & CONNERY, LLP	16WC09410M	12/20/2016	Legal	950.00

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1038460	4/25/2022	BROWN & CONNERY, LLP	21WC00566V	4/19/2021	Legal	1,050.00
1038461	4/25/2022	BROWN & CONNERY, LLP	07WC02198M	6/8/2007	Legal	1,050.00
1038462	4/25/2022	BROWN & CONNERY, LLP	14WC08228R	9/16/2014	Legal	1,050.00
1038463	4/25/2022	BROWN & CONNERY, LLP	20WC01474Z	9/21/2020	Legal	1,050.00
1038464	4/25/2022	BROWN & CONNERY, LLP	15WC02083J	5/20/2015	Legal	850.00
1038465	4/25/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC01243B	3/29/2022	Med/BI/Comp	160.00
1038466	4/25/2022	BRUNSWICK URGENT CARE, P.A.	22WC00475W	2/9/2022	Med/BI/Comp	150.00
1038467	4/25/2022	BRUNSWICK URGENT CARE, P.A.	22WC00710W	2/23/2022	Med/BI/Comp	150.00
1038468	4/25/2022	CARE STATION MEDICAL GROUP	22WC00833Y	3/3/2022	Med/BI/Comp	172.77
1038469	4/25/2022	CARE STATION MEDICAL GROUP	22WC00861V	3/4/2022	Med/BI/Comp	483.20
1038470	4/25/2022	CARE STATION MEDICAL GROUP	22WC00861V	3/4/2022	Med/BI/Comp	119.80
1038471	4/25/2022	Caring Neurology LLC	19WC02695J	8/13/2019	Med/BI/Comp	1,678.81
1038472	4/25/2022	COASTAL EAR, NOSE AND THROAT	22WC00822B	3/3/2022	Med/BI/Comp	269.82
1038473	4/25/2022	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1038474	4/25/2022	COMPX MEDICAL MANAGEMENT	21WC01078Z	6/29/2021	Med/BI/Comp	551.00
1038475	4/25/2022	Decesare, Tinamarie	21WC01789M	9/27/2021	Ind/PD/Coll	1,204.69
1038476	4/25/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1038477	4/25/2022	DJO, LLC	22WC00574Y	2/15/2022	Med/BI/Comp	52.53
1038478	4/25/2022	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1038479	4/25/2022	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1038480	4/25/2022	EDISON RADIOLOGY GROUP, PA	22WC00429V	2/7/2022	Med/BI/Comp	271.94
1038481	4/25/2022	EMEDICAL OFFICES	21WC00611W	4/26/2021	Med/BI/Comp	175.00
1038482	4/25/2022	Emergimed LLC	21WC01983A	10/6/2021	Med/BI/Comp	340.00
1038483	4/25/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	14WC07499P	6/18/2014	Legal	50.00
1038484	4/25/2022	FASTER URGENT CARE	21WC02641T	11/19/2021	Med/BI/Comp	175.00
1038485	4/25/2022	FASTER URGENT CARE	21WC01936W	10/4/2021	Med/BI/Comp	175.00
1038486	4/25/2022	FASTER URGENT CARE	21WC02736W	12/1/2021	Med/BI/Comp	175.00
1038487	4/25/2022	FCD, LLC T/A THE DENTAL WELLNESS CENTER	22WC00251K	1/27/2022	Med/BI/Comp	64.00
1038488	4/25/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1038489	4/25/2022	Fischer, Agnes	08WC07135J	6/5/2008	Ind/PD/Coll	1,924.20
1038490	4/25/2022	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1038491	4/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02588V	11/16/2021	Med/BI/Comp	301.98
1038492	4/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02241V	10/23/2021	Med/BI/Comp	166.57

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1038493	4/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01981P	10/6/2021	Med/BI/Comp	322.17
1038494	4/25/2022	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1038495	4/25/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	1,807.97
1038496	4/25/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	255.00
1038497	4/25/2022	GINARTE GALLARDO GONZALEZ WINOGRAD, LLP	20WC01293P	8/5/2020	Ind/PD/Coll	1,200.00
1038498	4/25/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1038499	4/25/2022	GREGORY S. GALLICK, M.D.	22WC00484M	2/10/2022	Med/BI/Comp	73.75
1038500	4/25/2022	GREGORY S. GALLICK, M.D.	22WC00484M	2/10/2022	Med/BI/Comp	73.75
1038501	4/25/2022	GUY J. RENZI & ASSOCIATES	08WC07135J	6/5/2008	Legal	74.00
1038502	4/25/2022	GUY J. RENZI & ASSOCIATES	20WC01293P	8/5/2020	Legal	74.00
1038503	4/25/2022	GUY J. RENZI & ASSOCIATES	20WC01293P	8/5/2020	Legal	74.00
1038504	4/25/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC01363V	4/7/2022	Ind/PD/Coll	1,665.92
1038505	4/25/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1038506	4/25/2022	HAMPTON TOWNSHIP BOARD OF EDUCATION	22WC01159Y	3/24/2022	Ind/PD/Coll	799.81
1038507	4/25/2022	Higgins, Patricia	21WC00123F	2/3/2021	Ind/PD/Coll	516.00
1038508	4/25/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	21WC02938V	12/14/2021	Ind/PD/Coll	331.72
1038509	4/25/2022	HOLY NAME PRIMARY CARE AND SPECIALTY ASSOCIATES	22WC00939K	3/10/2022	Med/BI/Comp	81.64
1038510	4/25/2022	HOME CARE CONNECT LLC	21WC02366T	10/29/2021	Med/BI/Comp	4,571.43
1038511	4/25/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,522.64
1038512	4/25/2022	HOME CARE CONNECT LLC	21WC01584P	9/15/2021	Med/BI/Comp	3,392.77
1038513	4/25/2022	HOME CARE CONNECT LLC	21WC02046V	10/8/2021	Med/BI/Comp	4,399.92
1038514	4/25/2022	HOME CARE CONNECT LLC	21WC00060M	1/22/2021	Med/BI/Comp	337.37
1038515	4/25/2022	HOME CARE CONNECT LLC	21WC00667G	4/30/2021	Med/BI/Comp	142.86
1038516	4/25/2022	HOME CARE CONNECT LLC	14WC06126I	3/10/2014	Med/BI/Comp	1,763.02
1038517	4/25/2022	HOME CARE CONNECT LLC	21WC00886J	6/2/2021	Med/BI/Comp	114.36
1038518	4/25/2022	HOME CARE CONNECT LLC	03WC04337G	12/8/2003	Med/BI/Comp	178.57
1038519	4/25/2022	HOME CARE CONNECT LLC	21WC01027G	6/18/2021	Med/BI/Comp	410.20
1038520	4/25/2022	HOME CARE CONNECT LLC	21WC00316J	3/1/2021	Med/BI/Comp	41.51
1038521	4/25/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00732B	2/24/2022	Med/BI/Comp	330.96
1038522	4/25/2022	INFINITY ORTHOPEDICS, LLC	22WC01249M	3/30/2022	Med/BI/Comp	122.40

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1038523	4/25/2022	INFINITY ORTHOPEDICS, LLC	22WC00997K	3/15/2022	Med/BI/Comp	122.40
1038524	4/25/2022	INFINITY ORTHOPEDICS, LLC	22WC00854K	3/4/2022	Med/BI/Comp	122.40
1038525	4/25/2022	INFINITY ORTHOPEDICS, LLC	21WC02829Z	12/7/2021	Med/BI/Comp	122.40
1038526	4/25/2022	INFINITY ORTHOPEDICS, LLC	22WC01106B	3/22/2022	Med/BI/Comp	246.12
1038527	4/25/2022	INFINITY ORTHOPEDICS, LLC	22WC00217J	1/25/2022	Med/BI/Comp	122.40
1038528	4/25/2022	Inspira Health Network Urgent Care	22WC00698B	2/23/2022	Med/BI/Comp	107.36
1038529	4/25/2022	Inspira Health Network Urgent Care	22WC00697W	2/23/2022	Med/BI/Comp	168.64
1038530	4/25/2022	INSPIRA MEDICAL CENTERS, INC.	22WC00501W	2/10/2022	Med/BI/Comp	1,560.50
1038531	4/25/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	234.00
1038532	4/25/2022	IVY REHAB NETWORK, INC.	21WC02386A	11/1/2021	Med/BI/Comp	85.00
1038533	4/25/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1038534	4/25/2022	JACKSONVILLE SPINE CENTER PA DBA JAX SPINE & PAIN CENTERS	11WC00029P	1/5/2011	Med/BI/Comp	364.00
1038535	4/25/2022	JLS PAIN MGT LLC	21WC02829Z	12/7/2021	Med/BI/Comp	300.88
1038536	4/25/2022	KAYAL MEDICAL GROUP, LLC	21WC01933M	10/4/2021	Med/BI/Comp	104.00
1038537	4/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00484M	2/10/2022	Med/BI/Comp	464.00
1038538	4/25/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00060M	1/22/2021	Med/BI/Comp	232.00
1038539	4/25/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00060M	1/22/2021	Med/BI/Comp	116.00
1038540	4/25/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01789M	9/27/2021	Med/BI/Comp	232.00
1038541	4/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00375W	2/3/2022	Med/BI/Comp	696.00
1038542	4/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01080K	3/21/2022	Med/BI/Comp	120.00
1038543	4/25/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC01751A	5/4/2018	Med/BI/Comp	348.00
1038544	4/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00716B	2/24/2022	Med/BI/Comp	812.00
1038545	4/25/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC01751A	5/4/2018	Med/BI/Comp	1,160.00
1038546	4/25/2022	KEYSTONE EXPERTS AND ENGINEERS, LLC	22PR00044D	2/25/2022	Exp / Reins Refd	3,499.37
1038547	4/25/2022	Kurdyla, Nancy	21WC00235F	2/18/2021	Ind/PD/Coll	1,121.48
1038548	4/25/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00781M	3/1/2022	Ind/PD/Coll	2,130.00
1038549	4/25/2022	LONG BRANCH BOARD OF EDUCATION	22WC00080P	1/12/2022	Ind/PD/Coll	750.20

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1038550	4/25/2022	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC01329A	4/5/2022	Ind/PD/Coll	797.16
1038551	4/25/2022	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1038552	4/25/2022	MARC D. POLIMONI MD DBA CEDAR MEDICAL INTERNAL MEDICINE	22WC01397F	4/8/2022	Exp / Reins Refd	100.00
1038553	4/25/2022	MARC R. WOLFMAN, M.D. DBA GASTROENTEROLOGY CONSULTANTS, P.A.	22WC01227K	3/29/2022	Exp / Reins Refd	21.00
1038554	4/25/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1038555	4/25/2022	Matouk, Shafer	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1038556	4/25/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00375W	2/3/2022	Med/BI/Comp	466.06
1038557	4/25/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01233P	3/29/2022	Ind/PD/Coll	1,788.14
1038558	4/25/2022	Moore, Verna	18WC04730M	3/7/2019	Ind/PD/Coll	549.20
1038559	4/25/2022	Morristown ER Med Assoc, LLC	21WC02178G	10/20/2021	Med/BI/Comp	541.64
1038560	4/25/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC00724W	2/24/2022	Med/BI/Comp	118.06
1038561	4/25/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC00724W	2/24/2022	Med/BI/Comp	63.22
1038562	4/25/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1038563	4/25/2022	NEPTUNE TOWNSHIP BOARD OF EDUCATION	22WC00956M	3/11/2022	Ind/PD/Coll	1,273.76
1038564	4/25/2022	NEPTUNE TOWNSHIP BOARD OF EDUCATION	22WC00956M	3/11/2022	Ind/PD/Coll	1,273.76
1038565	4/25/2022	Neurosurgical & Spine Specialist	21WC02954T	12/15/2021	Med/BI/Comp	144.35
1038566	4/25/2022	Neurosurgical & Spine Specialist	21WC01663T	9/20/2021	Med/BI/Comp	144.35
1038567	4/25/2022	New Jersey Healthcare Specialist, PC	21WC01078Z	6/29/2021	Med/BI/Comp	1,162.00
1038568	4/25/2022	New Jersey Healthcare Specialist, PC	21WC00125G	2/4/2021	Med/BI/Comp	2,166.30
1038569	4/25/2022	New Jersey Healthcare Specialist, PC	17WC04712M	9/22/2017	Med/BI/Comp	210.97
1038570	4/25/2022	New Jersey Healthcare Specialist, PC	12WC06613T	5/2/2012	Med/BI/Comp	996.00
1038571	4/25/2022	New Jersey Healthcare Specialist, PC	12WC06613T	5/2/2012	Med/BI/Comp	996.00
1038572	4/25/2022	New Jersey Healthcare Specialist, PC	21WC00447G	3/22/2021	Med/BI/Comp	1,162.00
1038573	4/25/2022	New Jersey Healthcare Specialist, PC	17WC04712M	9/22/2017	Med/BI/Comp	2,656.00
1038574	4/25/2022	New Jersey Healthcare Specialist, PC	15WC02148T	5/26/2015	Med/BI/Comp	1,826.00
1038575	4/25/2022	Nicolucci, Rosemary	22AL00138S/01	4/18/2022	Ind/PD/Coll	1,693.79
1038576	4/25/2022	NORTH AMERICAN PARTNERS IN ANESTHESIA OF NEW JERSEY, LLC	21WC02366T	10/29/2021	Med/BI/Comp	3,319.92
1038577	4/25/2022	NORTH BERGEN BOARD OF EDUCATION	22WC00898P	3/8/2022	Ind/PD/Coll	1,557.76

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1038578	4/25/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC02896Y	12/10/2021	Med/BI/Comp	460.00
1038579	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00798Y	3/2/2022	Med/BI/Comp	567.35
1038580	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00825R	3/3/2022	Med/BI/Comp	145.07
1038581	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00798Y	3/2/2022	Med/BI/Comp	109.85
1038582	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00836A	3/3/2022	Med/BI/Comp	276.79
1038583	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00670W	2/18/2022	Med/BI/Comp	425.57
1038584	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00645V	2/17/2022	Med/BI/Comp	145.07
1038585	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00654W	2/18/2022	Med/BI/Comp	305.83
1038586	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00582Y	2/15/2022	Med/BI/Comp	238.67
1038587	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00707B	2/23/2022	Med/BI/Comp	145.07
1038588	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00623W	2/16/2022	Med/BI/Comp	100.10
1038589	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00469Y	2/9/2022	Med/BI/Comp	100.10
1038590	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00538W	2/11/2022	Med/BI/Comp	100.10
1038591	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00410W	2/6/2022	Med/BI/Comp	299.12
1038592	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00552W	2/14/2022	Med/BI/Comp	577.57

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1038593	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00552W	2/14/2022	Med/BI/Comp	100.10
1038594	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00643K	2/17/2022	Med/BI/Comp	100.10
1038595	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00544W	2/14/2022	Med/BI/Comp	100.10
1038596	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00696U	2/23/2022	Med/BI/Comp	6.05
1038597	4/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00306W	1/31/2022	Med/BI/Comp	100.10
1038598	4/25/2022	OCEAN MEDICAL CENTER	22WC00382A	2/3/2022	Med/BI/Comp	2,068.00
1038599	4/25/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC00117T	1/13/2022	Ind/PD/Coll	568.00
1038600	4/25/2022	ONE CALL CARE TRANSPORT & TRANSLATE	21WC02656T	11/20/2021	Med/BI/Comp	9.75
1038601	4/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00352B	2/2/2022	Med/BI/Comp	485.00
1038602	4/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01027G	6/18/2021	Med/BI/Comp	485.00
1038603	4/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00292T	1/31/2022	Med/BI/Comp	485.00
1038604	4/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00523T	2/11/2022	Med/BI/Comp	485.00
1038605	4/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00441Y	2/8/2022	Med/BI/Comp	300.00
1038606	4/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02512A	11/11/2021	Med/BI/Comp	75.00
1038607	4/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02386A	11/1/2021	Med/BI/Comp	485.00
1038608	4/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03177B	2/1/2022	Med/BI/Comp	75.00
1038609	4/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00624V	2/16/2022	Med/BI/Comp	485.00
1038610	4/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01765V	9/24/2021	Med/BI/Comp	485.00
1038611	4/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01027G	6/18/2021	Med/BI/Comp	485.00
1038612	4/25/2022	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00

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1038613	4/25/2022	ORTHOPAEDICS NEW JERSEY	22WC00765A	2/28/2022	Med/BI/Comp	236.00
1038614	4/25/2022	ORTHOPAEDICS NEW JERSEY	21WC02586P	11/17/2021	Med/BI/Comp	121.97
1038615	4/25/2022	ORTHOPAEDICS NEW JERSEY	10WC09208A	12/7/2010	Med/BI/Comp	121.97
1038616	4/25/2022	ORTHOPAEDICS NEW JERSEY	10WC09208A	12/7/2010	Med/BI/Comp	348.76
1038617	4/25/2022	ORTHOPAEDICS NEW JERSEY	21WC01909A	10/1/2021	Med/BI/Comp	415.88
1038618	4/25/2022	ORTHOPAEDICS NEW JERSEY	21WC02640A	11/19/2021	Med/BI/Comp	85.32
1038619	4/25/2022	ORTHOPAEDICS NEW JERSEY	21WC02009A	10/7/2021	Med/BI/Comp	119.27
1038620	4/25/2022	ORTHOPAEDICS NEW JERSEY	20WC01506R	9/24/2020	Med/BI/Comp	173.89
1038621	4/25/2022	ORTHOPAEDICS NEW JERSEY	21WC02601V	11/17/2021	Med/BI/Comp	185.28
1038622	4/25/2022	ORTHOPAEDICS NEW JERSEY	21WC02558V	11/16/2021	Med/BI/Comp	399.13
1038623	4/25/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1038624	4/25/2022	PELLETTIERI, RABSTEIN & ALTMAN	08WC07135J	6/5/2008	Ind/PD/Coll	432.84
1038625	4/25/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1038626	4/25/2022	PORZIO COMPLIANCE SERVICES	19GL00429L	8/1/2019	Legal	1,050.00
1038627	4/25/2022	PORZIO COMPLIANCE SERVICES	19GL00429L	8/1/2019	Legal	750.00
1038628	4/25/2022	PREMIER ORTHOPAEDIC ASSOCIATES	14WC08176G	9/11/2014	Med/BI/Comp	88.09
1038629	4/25/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00563A	2/14/2022	Med/BI/Comp	105.71
1038630	4/25/2022	PRIME SOURCE INVESTIGATIONS, LLC	22WC00303A	1/31/2022	Exp / Reins Refd	1,350.00
1038631	4/25/2022	PRIME SOURCE INVESTIGATIONS, LLC	22WC01322P	4/5/2022	Exp / Reins Refd	1,350.00
1038632	4/25/2022	Professional Occupational & Physical Therapy, PLLC	22WC00633P	2/17/2022	Med/BI/Comp	75.00
1038633	4/25/2022	Professional Occupational & Physical Therapy, PLLC	22WC00633P	2/17/2022	Med/BI/Comp	75.00
1038634	4/25/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC00683P	2/19/2013	Med/BI/Comp	2,055.28
1038635	4/25/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC04150G	11/21/2019	Legal	1,075.00
1038636	4/25/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC00729M	2/24/2022	Ind/PD/Coll	1,120.00
1038637	4/25/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC00729M	2/24/2022	Ind/PD/Coll	1,120.00
1038638	4/25/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00303A	1/31/2022	Med/BI/Comp	109.30
1038639	4/25/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01572V	9/15/2021	Med/BI/Comp	475.77
1038640	4/25/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02263G	10/26/2021	Med/BI/Comp	109.30

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1038641	4/25/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00590G	2/15/2022	Med/BI/Comp	109.30
1038642	4/25/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03092W	12/21/2021	Med/BI/Comp	332.33
1038643	4/25/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00272W	1/28/2022	Med/BI/Comp	109.30
1038644	4/25/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00240Z	2/19/2021	Med/BI/Comp	159.17
1038645	4/25/2022	REHABCLINICS (SPT) NOVACARE	20WC01565T	10/5/2020	Med/BI/Comp	98.00
1038646	4/25/2022	REHABCLINICS (SPT), INC.	21WC01791R	9/27/2021	Med/BI/Comp	168.29
1038647	4/25/2022	REHABCLINICS (SPT), INC.	21WC01791R	9/27/2021	Med/BI/Comp	686.00
1038648	4/25/2022	REHABCLINICS (SPT), INC.	21WC00510A	4/7/2021	Med/BI/Comp	980.00
1038649	4/25/2022	REHABCLINICS (SPT), INC.	21WC01886Z	9/30/2021	Med/BI/Comp	784.00
1038650	4/25/2022	REHABCLINICS (SPT), INC.	21WC02053M	10/12/2021	Med/BI/Comp	882.00
1038651	4/25/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	1,176.00
1038652	4/25/2022	REHABCLINICS (SPT), INC.	22WC00128Y	1/18/2022	Med/BI/Comp	588.00
1038653	4/25/2022	REHABCLINICS (SPT), INC.	21WC01489A	9/9/2021	Med/BI/Comp	98.00
1038654	4/25/2022	REHABCLINICS (SPT), INC.	21WC02670K	11/22/2021	Med/BI/Comp	294.00
1038655	4/25/2022	REHABCLINICS (SPT), INC.	22WC00285K	1/31/2022	Med/BI/Comp	98.00
1038656	4/25/2022	REHABCLINICS (SPT), INC.	21WC01920A	10/1/2021	Med/BI/Comp	588.00
1038657	4/25/2022	REHABCLINICS (SPT), INC.	21WC02897K	12/10/2021	Med/BI/Comp	294.00
1038658	4/25/2022	REHABCLINICS (SPT), INC.	21WC02820A	12/6/2021	Med/BI/Comp	196.00
1038659	4/25/2022	REHABCLINICS (SPT), INC.	22WC00319F	2/1/2022	Med/BI/Comp	588.00
1038660	4/25/2022	REHABCLINICS (SPT), INC.	22WC00290R	1/31/2022	Med/BI/Comp	588.00
1038661	4/25/2022	REHABCLINICS (SPT), INC.	22WC00555K	2/14/2022	Med/BI/Comp	392.00
1038662	4/25/2022	REHABCLINICS (SPT), INC.	21WC02859P	12/8/2021	Med/BI/Comp	196.00
1038663	4/25/2022	REHABCLINICS (SPT), INC.	21WC01263R	8/2/2021	Med/BI/Comp	784.00
1038664	4/25/2022	REHABCLINICS (SPT), INC.	21WC02676B	11/22/2021	Med/BI/Comp	98.00
1038665	4/25/2022	REHABCLINICS (SPT), INC.	21WC00444T	3/19/2021	Med/BI/Comp	490.00
1038666	4/25/2022	REHABCLINICS (SPT), INC.	21WC03141B	1/10/2022	Med/BI/Comp	196.00
1038667	4/25/2022	REHABCLINICS (SPT), INC.	21WC02834A	12/7/2021	Med/BI/Comp	784.00
1038668	4/25/2022	REHABCLINICS (SPT), INC.	21WC02893K	12/9/2021	Med/BI/Comp	392.00
1038669	4/25/2022	REHABCLINICS (SPT), INC.	21WC01792G	9/27/2021	Med/BI/Comp	196.00
1038670	4/25/2022	REHABCLINICS (SPT), INC.	21WC01159G	7/16/2021	Med/BI/Comp	1,440.00
1038671	4/25/2022	REHABCLINICS (SPT), INC.	21WC02263G	10/26/2021	Med/BI/Comp	1,176.00
1038672	4/25/2022	REHABCLINICS (SPT), INC.	21WC02328G	10/27/2021	Med/BI/Comp	196.00
1038673	4/25/2022	REHABCLINICS (SPT), INC.	21WC02864G	12/8/2021	Med/BI/Comp	196.00
1038674	4/25/2022	REHABCLINICS (SPT), INC.	21WC02954T	12/15/2021	Med/BI/Comp	392.00

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1038675	4/25/2022	REHABCLINICS (SPT), INC.	21WC01328V	8/11/2021	Med/BI/Comp	294.00
1038676	4/25/2022	REHABCLINICS (SPT), INC.	21WC02078V	10/14/2021	Med/BI/Comp	490.00
1038677	4/25/2022	REHABCLINICS (SPT), INC.	21WC02669V	11/22/2021	Med/BI/Comp	588.00
1038678	4/25/2022	REHABCLINICS (SPT), INC.	11WC02889T	9/13/2011	Med/BI/Comp	294.00
1038679	4/25/2022	REHABCLINICS (SPT), INC.	21WC00316J	3/1/2021	Med/BI/Comp	294.00
1038680	4/25/2022	REHABCLINICS (SPT), INC.	18WC04431J	12/6/2018	Med/BI/Comp	588.00
1038681	4/25/2022	REHABCLINICS (SPT), INC.	19WC00602J	2/12/2019	Med/BI/Comp	98.00
1038682	4/25/2022	REHABCLINICS (SPT), INC.	22WC00428Y	2/7/2022	Med/BI/Comp	392.00
1038683	4/25/2022	REHABCLINICS (SPT), INC.	21WC02796Y	12/3/2021	Med/BI/Comp	196.00
1038684	4/25/2022	REHABCLINICS (SPT), INC.	21WC02015Y	10/8/2021	Med/BI/Comp	294.00
1038685	4/25/2022	REHABCLINICS (SPT), INC.	21WC02015Y	10/8/2021	Med/BI/Comp	196.00
1038686	4/25/2022	REHABCLINICS (SPT), INC.	21WC01371T	8/23/2021	Med/BI/Comp	294.00
1038687	4/25/2022	REHABCLINICS (SPT), INC.	21WC01425T	9/1/2021	Med/BI/Comp	1,176.00
1038688	4/25/2022	REHABCLINICS (SPT), INC.	21WC00088R	1/27/2021	Med/BI/Comp	98.00
1038689	4/25/2022	REHABCLINICS (SPT), INC.	21WC02860J	12/8/2021	Med/BI/Comp	98.00
1038690	4/25/2022	REHABCLINICS (SPT), INC.	20WC01874V	11/23/2020	Med/BI/Comp	784.00
1038691	4/25/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1038692	4/25/2022	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1038693	4/25/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00675T	2/21/2022	Med/BI/Comp	165.09
1038694	4/25/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	03WC04337G	12/8/2003	Med/BI/Comp	108.25
1038695	4/25/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	11WC02889T	9/13/2011	Med/BI/Comp	358.53
1038696	4/25/2022	RTA PEDIATRIC CARE DBA FAMILY MEDICAL EQUIPMENT	22WC00333P	2/2/2022	Med/BI/Comp	26.24
1038697	4/25/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC02617B	11/18/2021	Med/BI/Comp	224.06
1038698	4/25/2022	RWJUH SOMERSET	21WC00575U	4/20/2021	Med/BI/Comp	3,509.74
1038699	4/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00660U	2/18/2022	Med/BI/Comp	106.67
1038700	4/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00810V	3/2/2022	Med/BI/Comp	181.09
1038701	4/25/2022	SAINT PETER'S UNIVERSITY HOSPITAL	22WC00717W	2/24/2022	Med/BI/Comp	804.00
1038702	4/25/2022	Seaman, Tami	18WC04174A	11/19/2018	Ind/PD/Coll	2,000.00
1038703	4/25/2022	SEAVIEW ORTHOPAEDIC	22WC00117T	1/13/2022	Med/BI/Comp	194.40

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1038704	4/25/2022	SEAVIEW ORTHOPAEDIC	22WC00312Y	2/1/2022	Med/BI/Comp	112.86
1038705	4/25/2022	SEAVIEW ORTHOPAEDIC	22WC00441Y	2/8/2022	Med/BI/Comp	112.86
1038706	4/25/2022	SEAVIEW ORTHOPAEDIC	21WC02522K	11/12/2021	Med/BI/Comp	186.30
1038707	4/25/2022	SEAVIEW ORTHOPAEDIC	22WC00022T	1/5/2022	Med/BI/Comp	186.30
1038708	4/25/2022	SEAVIEW ORTHOPAEDIC	22WC01233P	3/29/2022	Med/BI/Comp	186.30
1038709	4/25/2022	SEAVIEW ORTHOPAEDIC	22WC01233P	3/29/2022	Med/BI/Comp	683.30
1038710	4/25/2022	SEAVIEW ORTHOPAEDIC	22WC00756P	2/25/2022	Med/BI/Comp	112.86
1038711	4/25/2022	SEAVIEW ORTHOPAEDIC	22WC00334A	2/2/2022	Med/BI/Comp	2,292.30
1038712	4/25/2022	SEAVIEW ORTHOPAEDIC	22WC00721K	2/24/2022	Med/BI/Comp	186.30
1038713	4/25/2022	SEAVIEW ORTHOPAEDIC	21WC03147B	1/12/2022	Med/BI/Comp	1,200.70
1038714	4/25/2022	SEAVIEW ORTHOPAEDIC	21WC02556A	11/16/2021	Med/BI/Comp	285.66
1038715	4/25/2022	SEAVIEW ORTHOPAEDIC	22WC00334A	2/2/2022	Med/BI/Comp	446.04
1038716	4/25/2022	SEAVIEW ORTHOPAEDIC	22WC00117T	1/13/2022	Med/BI/Comp	194.40
1038717	4/25/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC01924V	10/1/2021	Med/BI/Comp	1,600.00
1038718	4/25/2022	SHREWSBURY SURGERY CENTER	11WC02101A	6/3/2011	Med/BI/Comp	3,064.50
1038719	4/25/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1038720	4/25/2022	SOMERS MEDICAL CARE, LLC	22WC00614Z	2/16/2022	Exp / Reins Refd	109.50
1038721	4/25/2022	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC01093M	3/21/2022	Ind/PD/Coll	2,130.00
1038722	4/25/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	1,560.14
1038723	4/25/2022	SOUTH RIVER BOARD OF EDUCATION	22PR00023L	1/21/2022	Ind/PD/Coll	1,261.14
1038724	4/25/2022	SOUTHERN OCEAN MED GRP P.C.	22WC01233P	3/29/2022	Med/BI/Comp	89.43
1038725	4/25/2022	SOUTHERN OCEAN MED GRP P.C.	22WC00900Y	3/8/2022	Med/BI/Comp	302.00
1038726	4/25/2022	Spirollari, Eida	18WC04692N	1/4/2019	Ind/PD/Coll	568.84
1038727	4/25/2022	ST. LUKE'S PHYSICIAN GROUP	22WC00260W	1/27/2022	Med/BI/Comp	96.96
1038728	4/25/2022	ST. LUKE'S PHYSICIAN GROUP	22WC00462B	2/9/2022	Med/BI/Comp	63.22
1038729	4/25/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1038730	4/25/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1038731	4/25/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1038732	4/25/2022	SUMMIT MEDICAL GROUP, PA	22WC00062Y	1/10/2022	Med/BI/Comp	141.91
1038733	4/25/2022	SUMMIT MEDICAL GROUP, PA	22WC00062Y	1/10/2022	Med/BI/Comp	450.07
1038734	4/25/2022	SUMMIT MEDICAL GROUP, PA	22WC00345V	2/2/2022	Med/BI/Comp	210.19
1038735	4/25/2022	SURGICARE OF FREEHOLD, LLC	21WC00728F	5/10/2021	Med/BI/Comp	1,344.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1038736	4/25/2022	Sweat, Courtney	19WC02708F	8/15/2019	Ind/PD/Coll	542.66
1038737	4/25/2022	THE ESTATE OF DENISE L. POWELL	21WC02144G	10/19/2021	Med/BI/Comp	3,500.00
1038738	4/25/2022	THE PLASTIC SURGERY CENTER	09WC01385A	3/31/2009	Med/BI/Comp	150.00
1038739	4/25/2022	THE PLASTIC SURGERY CENTER	09WC01385A	3/31/2009	Med/BI/Comp	125.00
1038740	4/25/2022	THE PLASTIC SURGERY CENTER	09WC01385A	3/31/2009	Med/BI/Comp	125.00
1038741	4/25/2022	The Radiology Group of New Jersey LLC	22WC00054R	1/10/2022	Med/BI/Comp	467.00
1038742	4/25/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	150.00
1038743	4/25/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1038744	4/25/2022	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1038745	4/25/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1038746	4/25/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00
1038747	4/25/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1038748	4/25/2022	Township of Howell dba Howell Twp Police EMS	21WC01708W	9/21/2021	Med/BI/Comp	965.00
1038749	4/25/2022	TRENTON BOARD OF EDUCATION	21WC01425T	9/1/2021	Ind/PD/Coll	1,938.00
1038750	4/25/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01761Z	11/2/2020	Med/BI/Comp	151.40
1038751	4/25/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01446Z	9/16/2020	Med/BI/Comp	251.92
1038752	4/25/2022	TWIN BORO PHYSICAL THERAPY	22WC00317W	2/1/2022	Med/BI/Comp	80.00
1038753	4/25/2022	TWIN BORO PHYSICAL THERAPY	22WC00317W	2/1/2022	Med/BI/Comp	80.00
1038754	4/25/2022	TWIN BORO PHYSICAL THERAPY	22WC00633P	2/17/2022	Med/BI/Comp	80.00
1038755	4/25/2022	TWIN BORO PHYSICAL THERAPY	22WC00444W	2/8/2022	Med/BI/Comp	80.00
1038756	4/25/2022	TWIN BORO PHYSICAL THERAPY	22WC00444W	2/8/2022	Med/BI/Comp	80.00
1038757	4/25/2022	TWIN BORO PHYSICAL THERAPY	22WC00317W	2/1/2022	Med/BI/Comp	80.00
1038758	4/25/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00
1038759	4/25/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00
1038760	4/25/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00
1038761	4/25/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00
1038762	4/25/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00
1038763	4/25/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00
1038764	4/25/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00
1038765	4/25/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00
1038766	4/25/2022	TWIN BORO PHYSICAL THERAPY	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1038767	4/25/2022	TWIN BORO PHYSICAL THERAPY	21WC02588V	11/16/2021	Med/BI/Comp	80.00

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1038768	4/25/2022	TWIN BORO PHYSICAL THERAPY	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1038769	4/25/2022	TWIN BORO PHYSICAL THERAPY	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1038770	4/25/2022	TWIN BORO PHYSICAL THERAPY	22WC00633P	2/17/2022	Med/BI/Comp	80.00
1038771	4/25/2022	TWIN BORO PHYSICAL THERAPY	22WC00444W	2/8/2022	Med/BI/Comp	80.00
1038772	4/25/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1038773	4/25/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1038774	4/25/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1038775	4/25/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1038776	4/25/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1038777	4/25/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1038778	4/25/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1038779	4/25/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1038780	4/25/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1038781	4/25/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1038782	4/25/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1038783	4/25/2022	TWIN BORO PHYSICAL THERAPY	21WC02338V	10/28/2021	Med/BI/Comp	80.00
1038784	4/25/2022	TWIN BORO PHYSICAL THERAPY	21WC02338V	10/28/2021	Med/BI/Comp	80.00
1038785	4/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1038786	4/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1038787	4/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1038788	4/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1038789	4/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00271W	1/28/2022	Med/BI/Comp	80.00
1038790	4/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00271W	1/28/2022	Med/BI/Comp	80.00
1038791	4/25/2022	UNION COUNTY SURGERY CENTER, LLC	21WC00060M	1/22/2021	Med/BI/Comp	2,440.00
1038792	4/25/2022	UNIVERSITY RADIOLOGY GROUP	21WC02366T	10/29/2021	Med/BI/Comp	12.17
1038793	4/25/2022	UNIVERSTIY CENTER FOR AMBULATORY SUGERGY, LLC	21WC02738V	12/1/2021	Med/BI/Comp	448.00
1038794	4/25/2022	UNIVERSTIY CENTER FOR AMBULATORY SUGERGY, LLC	21WC02738V	12/1/2021	Med/BI/Comp	1,173.00
1038795	4/25/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00686W	2/22/2022	Med/BI/Comp	201.54
1038796	4/25/2022	VANGUARD ADJUSTERS GROUP	21GL00373Q	12/20/2021	Exp / Reins Refd	1,137.40

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1038797	4/25/2022	VINELAND CITY BOARD OF EDUCATION	22WC00333P	2/2/2022	Ind/PD/Coll	872.28
1038798	4/25/2022	Vinson-Hardy, Johnnye	19WC01024N	3/13/2019	Ind/PD/Coll	492.00
1038799	4/25/2022	VIRTUA OUR LADY OF LOURDES	21WC01363W	8/20/2021	Med/BI/Comp	1,727.00
1038800	4/25/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	21WC03076V	12/28/2021	Med/BI/Comp	1,727.00
1038801	4/25/2022	VISITING NURSE ASSOCIATION OF ENGLEWOOD, INC.	22WC00448F	2/8/2022	Med/BI/Comp	228.00
1038802	4/25/2022	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
1038803	4/25/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1038804	4/25/2022	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20
1038805	4/25/2022	WORK COMP PSYCH NET	21WC01081R	6/29/2021	Med/BI/Comp	170.00
1038806	4/25/2022	WORK COMP PSYCH NET	22WC00192P	1/24/2022	Med/BI/Comp	650.00
1038807	4/25/2022	WORK COMP PSYCH NET	21WC02229V	10/22/2021	Med/BI/Comp	650.00
1038808	4/25/2022	ZYNEX MEDICAL	21WC01933M	10/4/2021	Med/BI/Comp	599.00
1038809	4/25/2022	ZYNEX MEDICAL	21WC01933M	10/4/2021	Med/BI/Comp	599.00
1038810	4/25/2022	ZYNEX MEDICAL	21WC01933M	10/4/2021	Med/BI/Comp	599.00

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1016527	4/27/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	-982.00
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Transaction Date: 04/28/2022

1034440	4/28/2022	CARE STATION MEDICAL GROUP	21WC02063Z	10/12/2021	Med/BI/Comp	-119.80
1034441	4/28/2022	CARE STATION MEDICAL GROUP	22WC00429V	2/7/2022	Med/BI/Comp	-117.32
1034442	4/28/2022	CARE STATION MEDICAL GROUP	22WC00429V	2/7/2022	Med/BI/Comp	-80.19
1034443	4/28/2022	CARE STATION MEDICAL GROUP	22WC00429V	2/7/2022	Med/BI/Comp	-117.32
1034444	4/28/2022	CARE STATION MEDICAL GROUP	22WC00429V	2/7/2022	Med/BI/Comp	-175.26
1034445	4/28/2022	CARE STATION MEDICAL GROUP	22WC00429V	2/7/2022	Med/BI/Comp	-117.32
1034446	4/28/2022	CARE STATION MEDICAL GROUP	22WC00616U	2/16/2022	Med/BI/Comp	-119.80
1034447	4/28/2022	CARE STATION MEDICAL GROUP	22WC00616U	2/16/2022	Med/BI/Comp	-175.26
1034448	4/28/2022	CARE STATION MEDICAL GROUP	21WC02993B	12/17/2021	Med/BI/Comp	-241.48
1034449	4/28/2022	CARE STATION MEDICAL GROUP	21WC02235R	10/22/2021	Med/BI/Comp	-237.03
1034450	4/28/2022	CARE STATION MEDICAL GROUP	22WC00136K	1/18/2022	Med/BI/Comp	-119.80
1034451	4/28/2022	CARE STATION MEDICAL GROUP	22WC00215V	1/25/2022	Med/BI/Comp	-256.20
1034452	4/28/2022	CARE STATION MEDICAL GROUP	22WC00215V	1/25/2022	Med/BI/Comp	-119.80
1034453	4/28/2022	CARE STATION MEDICAL GROUP	22WC00215V	1/25/2022	Med/BI/Comp	-80.19
1034454	4/28/2022	CARE STATION MEDICAL GROUP	21WC02887Y	12/9/2021	Med/BI/Comp	-80.19

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1034455	4/28/2022	CARE STATION MEDICAL GROUP	21WC02874Y	12/9/2021	Med/BI/Comp	-232.20
1034456	4/28/2022	CARE STATION MEDICAL GROUP	21WC02814Y	12/6/2021	Med/BI/Comp	-119.80
1034457	4/28/2022	CARE STATION MEDICAL GROUP	21WC02174Y	10/20/2021	Med/BI/Comp	-215.03
1034458	4/28/2022	CARE STATION MEDICAL GROUP	21WC01774Y	9/25/2021	Med/BI/Comp	-307.84
1034459	4/28/2022	CARE STATION MEDICAL GROUP	21WC02844K	12/7/2021	Med/BI/Comp	-182.39
1034460	4/28/2022	CARE STATION MEDICAL GROUP	21WC02844K	12/7/2021	Med/BI/Comp	-119.80
1034461	4/28/2022	CARE STATION MEDICAL GROUP	21WC02063Z	10/12/2021	Med/BI/Comp	-80.19
1034462	4/28/2022	CARE STATION MEDICAL GROUP	21WC02063Z	10/12/2021	Med/BI/Comp	-295.44
1034463	4/28/2022	CARE STATION MEDICAL GROUP	21WC02063Z	10/12/2021	Med/BI/Comp	-80.19
1034464	4/28/2022	CARE STATION MEDICAL GROUP	21WC02063Z	10/12/2021	Med/BI/Comp	-80.19
1034465	4/28/2022	CARE STATION MEDICAL GROUP	21WC02160T	10/20/2021	Med/BI/Comp	-80.19
1034466	4/28/2022	CARE STATION MEDICAL GROUP	21WC02596G	11/17/2021	Med/BI/Comp	-340.28
1034467	4/28/2022	CARE STATION MEDICAL GROUP	21WC02596G	11/17/2021	Med/BI/Comp	-201.33
1034468	4/28/2022	CARE STATION MEDICAL GROUP	21WC02596G	11/17/2021	Med/BI/Comp	-175.26
1034469	4/28/2022	CARE STATION MEDICAL GROUP	21WC02596G	11/17/2021	Med/BI/Comp	-234.84
1034470	4/28/2022	CARE STATION MEDICAL GROUP	22WC00100U	1/12/2022	Med/BI/Comp	-182.39
1034471	4/28/2022	CARE STATION MEDICAL GROUP	22WC00176Z	1/21/2022	Med/BI/Comp	-117.32
1034472	4/28/2022	CARE STATION MEDICAL GROUP	22WC00176Z	1/21/2022	Med/BI/Comp	-206.02
1034473	4/28/2022	CARE STATION PHYSICIANS, PA	20WC00908Y	3/5/2020	Med/BI/Comp	-165.06
1038811	4/28/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1038812	4/28/2022	ADVANCED SPINE AND PAIN, LLC	14WC08398A	9/24/2014	Med/BI/Comp	91.65
1038813	4/28/2022	AFC URGENT CARE	22WC01117U	3/22/2022	Med/BI/Comp	160.00
1038814	4/28/2022	AFC URGENT CARE	22WC01029K	3/16/2022	Med/BI/Comp	160.00
1038815	4/28/2022	AFC URGENT CARE	22WC00435Y	2/8/2022	Med/BI/Comp	160.00
1038816	4/28/2022	AFC URGENT CARE	22WC00954U	3/12/2022	Med/BI/Comp	160.00
1038817	4/28/2022	AHS CHILTON MEDICAL CENTER	22WC00515J	2/11/2022	Med/BI/Comp	347.84
1038818	4/28/2022	AHS CHILTON MEDICAL CENTER	22WC00396W	2/4/2022	Med/BI/Comp	55.84
1038819	4/28/2022	AHS CHILTON MEDICAL CENTER	22WC00396W	2/4/2022	Med/BI/Comp	92.00
1038820	4/28/2022	ANDERSON & SHAH, LLC	19GL00781Q	3/5/2021	Legal	215.00
1038821	4/28/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1038822	4/28/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1038823	4/28/2022	ATLANTIC SPINE SPECIALISTS	18WC01402J	4/12/2018	Med/BI/Comp	77.39
1038824	4/28/2022	ATLANTIC SPINE SPECIALISTS	21WC02055F	10/12/2021	Med/BI/Comp	368.51
1038825	4/28/2022	ATLANTIC SPINE SPECIALISTS	22WC00532V	2/11/2022	Med/BI/Comp	471.56
1038826	4/28/2022	ATLANTICARE PHYSICIAN GROUP	22WC00806K	3/2/2022	Med/BI/Comp	153.41
1038827	4/28/2022	ATLANTICARE PHYSICIAN GROUP	22WC00152M	1/19/2022	Med/BI/Comp	95.31

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1038828	4/28/2022	BAYFRONT EMERGENCY PHYSICIANS	22WC01182K	3/25/2022	Med/BI/Comp	458.00
1038829	4/28/2022	BAYFRONT URGENT CARE P.A.	22WC00613W	2/16/2022	Med/BI/Comp	140.00
1038830	4/28/2022	BCRC-NGHP	12WC07669I	8/8/2012	Med/BI/Comp	62.22
1038831	4/28/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC02108K	10/15/2021	Med/BI/Comp	160.00
1038832	4/28/2022	BRUNSWICK URGENT CARE	22WC00856K	3/4/2022	Med/BI/Comp	150.00
1038833	4/28/2022	BRUNSWICK URGENT CARE	22WC00254F	1/27/2022	Med/BI/Comp	150.00
1038834	4/28/2022	BRUNSWICK URGENT CARE, P.A.	22WC00437F	2/8/2022	Med/BI/Comp	150.00
1038835	4/28/2022	BRUNSWICK URGENT CARE, P.A.	22WC00619K	2/16/2022	Med/BI/Comp	150.00
1038836	4/28/2022	BRUNSWICK URGENT CARE, P.A.	22WC00728U	2/24/2022	Med/BI/Comp	150.00
1038837	4/28/2022	BRUNSWICK URGENT CARE, P.A.	22WC00859U	3/4/2022	Med/BI/Comp	150.00
1038838	4/28/2022	BRUNSWICK URGENT CARE, P.A.	22WC00820Y	3/3/2022	Med/BI/Comp	150.00
1038839	4/28/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC01175G	7/19/2021	Med/BI/Comp	95.00
1038840	4/28/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC00304U	1/31/2022	Med/BI/Comp	95.00
1038841	4/28/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1038842	4/28/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC00057U	1/10/2022	Med/BI/Comp	209.46
1038843	4/28/2022	CARE STATION MEDICAL GROUP	22WC00833Y	3/3/2022	Med/BI/Comp	175.26
1038844	4/28/2022	CARE STATION MEDICAL GROUP	22WC00215V	1/25/2022	Med/BI/Comp	309.76
1038845	4/28/2022	CENTRASTATE MEDICAL CENTER	22WC00349V	2/2/2022	Med/BI/Comp	200.00
1038846	4/28/2022	Cieless, Carole	22WC00091U	1/12/2022	Med/BI/Comp	499.63
1038847	4/28/2022	City Medical of Upper East Side, PLLC dba CityMD Urgent Care	20WC00581U	2/12/2020	Med/BI/Comp	126.44
1038848	4/28/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC00123F	2/3/2021	Med/BI/Comp	89.82
1038849	4/28/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC00053Z	1/21/2021	Med/BI/Comp	89.82
1038850	4/28/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC00504Z	4/1/2021	Med/BI/Comp	89.82
1038851	4/28/2022	COMPREHENSIVE SPINE CARE , PA	21WC02866R	12/8/2021	Med/BI/Comp	200.00
1038852	4/28/2022	COMPREHENSIVE SPINE CARE , PA	19WC02237T	6/12/2019	Med/BI/Comp	290.00
1038853	4/28/2022	COMPREHENSIVE SPINE CARE , PA	21WC02249M	10/24/2021	Med/BI/Comp	200.00
1038854	4/28/2022	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	264.00
1038855	4/28/2022	COOPER PMR ASSOCIATES	19WC03898Z	11/4/2019	Med/BI/Comp	126.75
1038856	4/28/2022	EDISON RADIOLOGY GROUP, PA	22WC00429V	2/7/2022	Med/BI/Comp	62.04
1038857	4/28/2022	EMEDICAL OFFICES	21WC01743W	9/24/2021	Med/BI/Comp	202.15
1038858	4/28/2022	ENGLEWOOD HOSPITAL & MEDICAL CENTER	21WC02411V	11/3/2021	Med/BI/Comp	319.87

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1038859	4/28/2022	EUGENE M. REYNOSO DBA REYNOSO DENTISTRY INC.	21WC02002T	10/7/2021	Med/BI/Comp	457.00
1038860	4/28/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC02907P	8/12/2015	Legal	325.00
1038861	4/28/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	12WC09359M	1/25/2013	Legal	325.00
1038862	4/28/2022	FASTER URGENT CARE	22WC01013W	3/16/2022	Med/BI/Comp	175.00
1038863	4/28/2022	FERNANDO DELASOTTA, MD	16WC09386Z	12/19/2016	Med/BI/Comp	115.00
1038864	4/28/2022	FIRST MED FAMILY HEALTHCARE, LLC	21WC02383W	11/1/2021	Med/BI/Comp	177.54
1038865	4/28/2022	FIRSTCARE MEDICAL GROUP	22WC00708Y	2/23/2022	Med/BI/Comp	214.60
1038866	4/28/2022	Forrest, Jodi	22WC01321U	4/4/2022	Med/BI/Comp	433.95
1038867	4/28/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC00384F	2/3/2022	Med/BI/Comp	145.00
1038868	4/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01795Z	9/27/2021	Med/BI/Comp	166.57
1038869	4/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01795Z	9/27/2021	Med/BI/Comp	430.00
1038870	4/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00302M	1/31/2022	Med/BI/Comp	351.99
1038871	4/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00282F	1/28/2022	Med/BI/Comp	351.99
1038872	4/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01919U	10/1/2021	Med/BI/Comp	166.57
1038873	4/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00172K	1/20/2022	Med/BI/Comp	353.21
1038874	4/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00675F	4/30/2021	Med/BI/Comp	166.57
1038875	4/28/2022	GARRICK COX, M.D., LLC	22WC00770V	2/28/2022	Med/BI/Comp	295.00
1038876	4/28/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1038877	4/28/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059F	3/18/2022	Med/BI/Comp	244.63
1038878	4/28/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	255.00
1038879	4/28/2022	GENEX SERVICES-STERLING IME	11WC04385R	12/21/2011	Med/BI/Comp	185.25
1038880	4/28/2022	GREGORY S. GALLICK, M.D.	22WC01164U	3/24/2022	Med/BI/Comp	73.75
1038881	4/28/2022	GREGORY S. GALLICK, M.D.	22WC01016U	3/16/2022	Med/BI/Comp	73.75
1038882	4/28/2022	GREGORY S. GALLICK, M.D.	22WC01016U	3/16/2022	Med/BI/Comp	73.75
1038883	4/28/2022	GUY J. RENZI & ASSOCIATES	12WC07669I	8/8/2012	Legal	74.00
1038884	4/28/2022	GUY J. RENZI & ASSOCIATES	14WC08228R	9/16/2014	Legal	74.00
1038885	4/28/2022	GUY J. RENZI & ASSOCIATES	20WC00981V	3/11/2020	Legal	74.00

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1038886	4/28/2022	GUY J. RENZI & ASSOCIATES	17WC06181I	2/22/2019	Legal	24.00
1038887	4/28/2022	GUY J. RENZI & ASSOCIATES	19WC01458M	4/11/2019	Legal	74.00
1038888	4/28/2022	GUY J. RENZI & ASSOCIATES	18WC01441G	4/16/2018	Legal	74.00
1038889	4/28/2022	GUY J. RENZI & ASSOCIATES	19WC04601Z	1/6/2020	Legal	74.00
1038890	4/28/2022	HACKENSACK RADIOLOGY GROUP, PA	22WC00405W	2/4/2022	Med/BI/Comp	67.66
1038891	4/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1038892	4/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1038893	4/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1038894	4/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1038895	4/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1038896	4/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1038897	4/28/2022	HAND & TRAUMA INSTITUTE LLC	21WC02649Y	11/19/2021	Med/BI/Comp	61.66
1038898	4/28/2022	HEALTH MED ASSOCIATES, PC	22WC00229W	1/25/2022	Med/BI/Comp	170.33
1038899	4/28/2022	HEALTHCARE ADMINSTRATIVE PARTNERS	22WC00447K	2/8/2022	Med/BI/Comp	43.54
1038900	4/28/2022	HIGH MOUNTAIN HEALTH, P.A.	22WC00345V	2/2/2022	Med/BI/Comp	96.96
1038901	4/28/2022	Hinnat, Nikaya	22GL00098H	3/8/2022	Ind/PD/Coll	250.00
1038902	4/28/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC02795B	12/2/2021	Med/BI/Comp	247.50
1038903	4/28/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC01814Y	9/27/2021	Med/BI/Comp	123.75
1038904	4/28/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC02930K	12/14/2021	Med/BI/Comp	252.97
1038905	4/28/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01511G	9/10/2021	Med/BI/Comp	119.42
1038906	4/28/2022	INFINITY ORTHOPEDICS, LLC	21WC02132M	10/18/2021	Med/BI/Comp	272.25
1038907	4/28/2022	Inspira Health Network UC	21WC02016K	10/8/2021	Med/BI/Comp	260.59
1038908	4/28/2022	Inspira Health Network Urgent Care	22WC00970K	3/13/2022	Med/BI/Comp	109.94
1038909	4/28/2022	Inspira Health Network Urgent Care	22WC00658B	2/18/2022	Med/BI/Comp	129.39
1038910	4/28/2022	Inspira Health Network Urgent Care	22WC00501W	2/10/2022	Med/BI/Comp	129.39
1038911	4/28/2022	Inspira Health Network Urgent Care	21WC01766Y	9/24/2021	Med/BI/Comp	129.39
1038912	4/28/2022	Inspira Health Network Urgent Care	22WC00788J	3/1/2022	Med/BI/Comp	193.88
1038913	4/28/2022	Inspira Health Network Urgent Care	22WC00009Z	1/5/2022	Med/BI/Comp	129.39

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1038914	4/28/2022	Inspira Health Network Urgent Care	22WC01074F	3/18/2022	Med/BI/Comp	91.42
1038915	4/28/2022	Inspira Health Network Urgent Care	22WC00782R	3/1/2022	Med/BI/Comp	129.39
1038916	4/28/2022	Inspira Health Network Urgent Care	22WC00973K	3/13/2022	Med/BI/Comp	111.89
1038917	4/28/2022	Inspira Health Network Urgent Care	22WC00796Y	3/2/2022	Med/BI/Comp	169.21
1038918	4/28/2022	IVY REHAB NETWORK, INC.	22WC01093M	3/21/2022	Med/BI/Comp	85.00
1038919	4/28/2022	IVY REHAB NETWORK, INC.	22WC01093M	3/21/2022	Med/BI/Comp	85.00
1038920	4/28/2022	IVY REHAB NETWORK, INC.	22WC01093M	3/21/2022	Med/BI/Comp	90.00
1038921	4/28/2022	IVY REHAB NETWORK, INC.	22WC00532V	2/11/2022	Med/BI/Comp	90.00
1038922	4/28/2022	IVY REHAB NETWORK, INC.	21WC02386A	11/1/2021	Med/BI/Comp	85.00
1038923	4/28/2022	IVY REHAB NETWORK, INC.	22WC01093M	3/21/2022	Med/BI/Comp	85.00
1038924	4/28/2022	JACKSONVILLE SPINE CENTER PA DBA JAX SPINE & PAIN CENTERS	11WC00029P	1/5/2011	Med/BI/Comp	364.00
1038925	4/28/2022	Jag-One Physical Therapy LLC	20WC01493V	9/22/2020	Med/BI/Comp	63.00
1038926	4/28/2022	JFK MA Practice	21WC01724M	9/22/2021	Med/BI/Comp	46.19
1038927	4/28/2022	JLS PAIN MGT LLC	21WC02055F	10/12/2021	Med/BI/Comp	94.50
1038928	4/28/2022	JOSEPH FRETТА, M.D.	21WC00667G	4/30/2021	Med/BI/Comp	185.20
1038929	4/28/2022	JOSEPH FRETТА, M.D.	21WC00667G	4/30/2021	Med/BI/Comp	141.05
1038930	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1038931	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00259M	1/27/2022	Med/BI/Comp	116.00
1038932	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00259M	1/27/2022	Med/BI/Comp	116.00
1038933	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	116.00
1038934	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	116.00
1038935	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02958V	12/15/2021	Med/BI/Comp	116.00
1038936	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	232.00
1038937	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02958V	12/15/2021	Med/BI/Comp	116.00
1038938	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	116.00
1038939	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	116.00
1038940	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	116.00
1038941	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02747M	12/1/2021	Med/BI/Comp	464.00

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1038942	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1038943	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1038944	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1038945	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02777U	12/2/2021	Med/BI/Comp	464.00
1038946	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00485W	2/9/2022	Med/BI/Comp	464.00
1038947	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01724M	9/22/2021	Med/BI/Comp	348.00
1038948	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00302M	1/31/2022	Med/BI/Comp	116.00
1038949	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00302M	1/31/2022	Med/BI/Comp	116.00
1038950	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02249M	10/24/2021	Med/BI/Comp	232.00
1038951	4/28/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC01286R	8/4/2021	Med/BI/Comp	357.00
1038952	4/28/2022	LOURDES IMAGING ASSOCIATES, PA	22WC00557Z	2/14/2022	Med/BI/Comp	460.00
1038953	4/28/2022	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC01329A	4/5/2022	Ind/PD/Coll	398.58
1038954	4/28/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC00991W	3/13/2022	Med/BI/Comp	213.94
1038955	4/28/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC00991W	3/13/2022	Med/BI/Comp	122.81
1038956	4/28/2022	MERIDIAN MED GRP-PRIMARY	21WC01313Z	8/10/2021	Med/BI/Comp	131.58
1038957	4/28/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC02918B	12/13/2021	Med/BI/Comp	157.13
1038958	4/28/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC01061B	6/25/2021	Med/BI/Comp	81.76
1038959	4/28/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01381U	4/8/2022	Med/BI/Comp	286.51
1038960	4/28/2022	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	22WC00290R	1/31/2022	Med/BI/Comp	152.09
1038961	4/28/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC00289K	1/31/2022	Med/BI/Comp	110.71
1038962	4/28/2022	Neurosurgical & Spine Specialist	21WC00957T	6/10/2021	Med/BI/Comp	144.35
1038963	4/28/2022	NJ ACCURATE AUTO APPRAISAL	22AL00096H	3/23/2022	Exp / Reins Refd	376.30

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1038964	4/28/2022	NJ ACCURATE AUTO APPRAISAL	22AL00127S	4/7/2022	Exp / Reins Refd	210.00
1038965	4/28/2022	NORTH AMERICAN PARTNERS IN PAIN MANAGEMENT NEW JERSEY LLC	17WC04334R	8/25/2017	Med/BI/Comp	61.63
1038966	4/28/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01286R	8/4/2021	Med/BI/Comp	101.36
1038967	4/28/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	150.14
1038968	4/28/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00624V	2/16/2022	Med/BI/Comp	101.36
1038969	4/28/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00558Y	2/14/2022	Med/BI/Comp	101.36
1038970	4/28/2022	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	21WC01680G	9/21/2021	Med/BI/Comp	188.00
1038971	4/28/2022	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	21WC01680G	9/21/2021	Med/BI/Comp	274.00
1038972	4/28/2022	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	21WC01680G	9/21/2021	Med/BI/Comp	188.00
1038973	4/28/2022	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	21WC01680G	9/21/2021	Med/BI/Comp	188.00
1038974	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00735U	2/24/2022	Med/BI/Comp	100.10
1038975	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00781M	3/1/2022	Med/BI/Comp	145.07
1038976	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00781M	3/1/2022	Med/BI/Comp	21.45
1038977	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00399K	2/4/2022	Med/BI/Comp	100.10
1038978	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00703K	2/23/2022	Med/BI/Comp	145.07
1038979	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00712K	2/23/2022	Med/BI/Comp	100.10
1038980	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00465K	2/9/2022	Med/BI/Comp	100.10
1038981	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00468Y	2/9/2022	Med/BI/Comp	100.10

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1038982	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00825R	3/3/2022	Med/BI/Comp	100.10
1038983	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00825R	3/3/2022	Med/BI/Comp	255.91
1038984	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00477Y	2/9/2022	Med/BI/Comp	100.10
1038985	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00938Y	3/10/2022	Med/BI/Comp	211.29
1038986	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00952Y	3/11/2022	Med/BI/Comp	285.24
1038987	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00832T	3/3/2022	Med/BI/Comp	100.10
1038988	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00832T	3/3/2022	Med/BI/Comp	147.90
1038989	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00800B	3/2/2022	Med/BI/Comp	100.10
1038990	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00727A	2/24/2022	Med/BI/Comp	100.10
1038991	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00478K	2/9/2022	Med/BI/Comp	100.10
1038992	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00950W	3/11/2022	Med/BI/Comp	221.96
1038993	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00563A	2/14/2022	Med/BI/Comp	100.10
1038994	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00742R	2/24/2022	Med/BI/Comp	273.45
1038995	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00795U	3/1/2022	Med/BI/Comp	100.10
1038996	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00828U	3/3/2022	Med/BI/Comp	100.10

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1038997	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00846U	3/3/2022	Med/BI/Comp	147.90
1038998	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00846U	3/3/2022	Med/BI/Comp	100.10
1038999	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00804U	3/2/2022	Med/BI/Comp	455.08
1039000	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00700U	2/18/2022	Med/BI/Comp	167.93
1039001	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00764U	2/28/2022	Med/BI/Comp	100.10
1039002	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00795U	3/1/2022	Med/BI/Comp	147.90
1039003	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00306W	1/31/2022	Med/BI/Comp	123.74
1039004	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00682K	2/22/2022	Med/BI/Comp	109.85
1039005	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00406Y	2/5/2022	Med/BI/Comp	145.07
1039006	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00607B	2/16/2022	Med/BI/Comp	145.07
1039007	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00468Y	2/9/2022	Med/BI/Comp	100.10
1039008	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00583B	2/15/2022	Med/BI/Comp	100.10
1039009	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01083W	3/21/2022	Med/BI/Comp	340.18
1039010	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01083W	3/21/2022	Med/BI/Comp	128.89
1039011	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01040W	3/17/2022	Med/BI/Comp	192.56

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1039012	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01040W	3/17/2022	Med/BI/Comp	145.07
1039013	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00984W	3/14/2022	Med/BI/Comp	361.43
1039014	4/28/2022	OCEAN EYE INSTITUTE	22WC00087Y	1/12/2022	Med/BI/Comp	156.68
1039015	4/28/2022	OCEAN MEDICAL CENTER	20WC01868F	11/20/2020	Med/BI/Comp	211.50
1039016	4/28/2022	ONE CALL CARE TRANSPORT & TRANSLATE	20WC01100V	5/19/2020	Med/BI/Comp	126.80
1039017	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00094A	1/12/2022	Med/BI/Comp	485.00
1039018	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01048K	3/17/2022	Med/BI/Comp	75.00
1039019	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00553U	2/14/2022	Med/BI/Comp	485.00
1039020	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00629R	2/17/2022	Med/BI/Comp	485.00
1039021	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02969F	12/16/2021	Med/BI/Comp	485.00
1039022	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC03225I	9/26/2019	Med/BI/Comp	485.00
1039023	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00561T	2/15/2022	Med/BI/Comp	225.00
1039024	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00555K	2/14/2022	Med/BI/Comp	485.00
1039025	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00196K	1/24/2022	Med/BI/Comp	485.00
1039026	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00395F	2/4/2022	Med/BI/Comp	485.00
1039027	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02464W	11/10/2021	Med/BI/Comp	150.00
1039028	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02656T	11/20/2021	Med/BI/Comp	485.00
1039029	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01919Z	12/8/2020	Med/BI/Comp	485.00
1039030	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00675T	2/21/2022	Med/BI/Comp	485.00
1039031	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00444W	2/8/2022	Med/BI/Comp	485.00
1039032	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01845R	11/18/2020	Med/BI/Comp	300.00

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1039033	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03011R	12/20/2021	Med/BI/Comp	485.00
1039034	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00518U	2/11/2022	Med/BI/Comp	485.00
1039035	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02208T	10/21/2021	Med/BI/Comp	485.00
1039036	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00395F	2/4/2022	Med/BI/Comp	485.00
1039037	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00803G	3/2/2022	Med/BI/Comp	485.00
1039038	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00345V	2/2/2022	Med/BI/Comp	485.00
1039039	4/28/2022	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	22WC00578F	2/15/2022	Med/BI/Comp	91.93
1039040	4/28/2022	ORTHOPAEDIC NEW JERSEY LLC	22WC00681Y	2/22/2022	Med/BI/Comp	371.39
1039041	4/28/2022	ORTHOPAEDIC NEW JERSEY LLC	21WC02738V	12/1/2021	Med/BI/Comp	86.52
1039042	4/28/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01765V	9/24/2021	Med/BI/Comp	123.03
1039043	4/28/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	16WC07564J	7/27/2016	Med/BI/Comp	180.44
1039044	4/28/2022	ORTHOPAEDICS NEW JERSEY	21WC02669V	11/22/2021	Med/BI/Comp	299.06
1039045	4/28/2022	ORTHOPAEDICS NEW JERSEY	22WC00855V	3/4/2022	Med/BI/Comp	125.59
1039046	4/28/2022	ORTHOPAEDICS NEW JERSEY	16WC07748Z	9/1/2016	Med/BI/Comp	440.81
1039047	4/28/2022	ORTHOPAEDICS NEW JERSEY	21WC02589R	11/17/2021	Med/BI/Comp	121.97
1039048	4/28/2022	ORTHOPAEDICS NEW JERSEY	22WC00278F	1/28/2022	Med/BI/Comp	125.59
1039049	4/28/2022	ORTHOPAEDICS NEW JERSEY	22WC00834M	3/3/2022	Med/BI/Comp	85.32
1039050	4/28/2022	ORTHOPAEDICS NEW JERSEY	21WC01057B	6/24/2021	Med/BI/Comp	174.46
1039051	4/28/2022	ORTHOPAEDICS NEW JERSEY	21WC01571G	9/14/2021	Med/BI/Comp	125.59
1039052	4/28/2022	ORTHOPAEDICS NEW JERSEY	20WC01374M	9/3/2020	Med/BI/Comp	118.14
1039053	4/28/2022	ORTHOPAEDICS NEW JERSEY	20WC01374M	9/3/2020	Med/BI/Comp	82.86
1039054	4/28/2022	ORTHOPAEDICS NEW JERSEY	20WC01374M	9/3/2020	Med/BI/Comp	82.86
1039055	4/28/2022	ORTHOPAEDICS NEW JERSEY	20WC01374M	9/3/2020	Med/BI/Comp	82.86
1039056	4/28/2022	ORTHOPAEDICS NEW JERSEY	20WC01374M	9/3/2020	Med/BI/Comp	118.14
1039057	4/28/2022	ORTHOPAEDICS NEW JERSEY	20WC01374M	9/3/2020	Med/BI/Comp	118.14
1039058	4/28/2022	ORTHOPAEDICS NEW JERSEY	22WC00177U	1/21/2022	Med/BI/Comp	85.32
1039059	4/28/2022	ORTHOPAEDICS NEW JERSEY	21WC00264V	2/23/2021	Med/BI/Comp	118.14
1039060	4/28/2022	ORTHOPAEDICS NEW JERSEY	21WC00264V	2/23/2021	Med/BI/Comp	118.14
1039061	4/28/2022	ORTHOPAEDICS NEW JERSEY	21WC02208T	10/21/2021	Med/BI/Comp	130.64
1039062	4/28/2022	ORTHOPAEDICS NEW JERSEY	21WC02208T	10/21/2021	Med/BI/Comp	117.00

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1039063	4/28/2022	ORTHOPAEDICS NEW JERSEY	22WC00773Y	3/1/2022	Med/BI/Comp	82.86
1039064	4/28/2022	PAIN CONTROL ASSOCIATES PC	10WC05674P	2/18/2010	Med/BI/Comp	106.91
1039065	4/28/2022	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1039066	4/28/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC00983W	6/14/2021	Med/BI/Comp	96.90
1039067	4/28/2022	Petrella, Elise	22WC00347K	2/2/2022	Med/BI/Comp	69.90
1039068	4/28/2022	Petrella, Elise	22WC00347K	2/2/2022	Med/BI/Comp	85.00
1039069	4/28/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC00023U	1/5/2022	Exp / Reins Refd	6.50
1039070	4/28/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02772V	12/2/2021	Med/BI/Comp	16.91
1039071	4/28/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01481Z	9/9/2021	Med/BI/Comp	86.93
1039072	4/28/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01191V	7/10/2020	Med/BI/Comp	110.47
1039073	4/28/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00804U	3/2/2022	Med/BI/Comp	105.71
1039074	4/28/2022	Professional Occupational & Physical Therapy, PLLC	22WC00633P	2/17/2022	Med/BI/Comp	75.00
1039075	4/28/2022	Professional Occupational & Physical Therapy, PLLC	22WC00633P	2/17/2022	Med/BI/Comp	75.00
1039076	4/28/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1039077	4/28/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1039078	4/28/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1039079	4/28/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	354.49
1039080	4/28/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	55.09
1039081	4/28/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC01850R	9/29/2021	Med/BI/Comp	90.68
1039082	4/28/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC02288Z	3/30/2017	Legal	189.00
1039083	4/28/2022	Radiologic Associates NNJ PA	22WC00729M	2/24/2022	Med/BI/Comp	44.27
1039084	4/28/2022	RADIOLOGY ASSOCIATES OF RIDGEWOOD PA	21WC02776Y	12/2/2021	Med/BI/Comp	14.55
1039085	4/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03145K	1/11/2022	Med/BI/Comp	109.30
1039086	4/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC02918J	9/5/2018	Med/BI/Comp	202.17

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1039087	4/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00079R	1/12/2022	Med/BI/Comp	109.30
1039088	4/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	109.30
1039089	4/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00940F	3/10/2022	Med/BI/Comp	42.55
1039090	4/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00711Y	2/23/2022	Med/BI/Comp	109.30
1039091	4/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00703K	2/23/2022	Med/BI/Comp	109.30
1039092	4/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	09WC01278J	3/25/2009	Med/BI/Comp	164.41
1039093	4/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00843J	3/3/2022	Med/BI/Comp	202.73
1039094	4/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00941Y	3/10/2022	Med/BI/Comp	317.73
1039095	4/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00803G	3/2/2022	Med/BI/Comp	164.13
1039096	4/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01094B	3/21/2022	Med/BI/Comp	230.09
1039097	4/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01197R	7/22/2021	Med/BI/Comp	109.30
1039098	4/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01306K	4/4/2022	Med/BI/Comp	109.30
1039099	4/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01371T	8/23/2021	Med/BI/Comp	109.30
1039100	4/28/2022	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	21WC02713A	11/29/2021	Med/BI/Comp	227.66
1039101	4/28/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1039102	4/28/2022	REHABCLINICS (SPT), INC.	22WC01242W	3/29/2022	Med/BI/Comp	98.00
1039103	4/28/2022	REHABCLINICS (SPT), INC.	22WC00286U	1/31/2022	Med/BI/Comp	294.00
1039104	4/28/2022	REHABCLINICS (SPT), INC.	21WC00125G	2/4/2021	Med/BI/Comp	98.00
1039105	4/28/2022	REHABCLINICS (SPT), INC.	21WC00125G	2/4/2021	Med/BI/Comp	98.00
1039106	4/28/2022	REHABCLINICS (SPT), INC.	21WC02473K	11/10/2021	Med/BI/Comp	490.00
1039107	4/28/2022	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	98.00
1039108	4/28/2022	REHABCLINICS (SPT), INC.	22WC00327F	2/1/2022	Med/BI/Comp	490.00
1039109	4/28/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1039110	4/28/2022	REHABCLINICS (SPT), INC.	22WC00351V	2/2/2022	Med/BI/Comp	98.00
1039111	4/28/2022	REHABCLINICS (SPT), INC.	22WC00177U	1/21/2022	Med/BI/Comp	392.00
1039112	4/28/2022	REHABCLINICS (SPT), INC.	21WC01740U	9/24/2021	Med/BI/Comp	490.00

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1039113	4/28/2022	REHABCLINICS (SPT), INC.	21WC02053M	10/12/2021	Med/BI/Comp	490.00
1039114	4/28/2022	RIZZO ORTHOPEDICS, LLC	21WC01830R	9/28/2021	Med/BI/Comp	105.00
1039115	4/28/2022	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1039116	4/28/2022	ROBERT J. PONZIO DO dba PONZIO ORTHOPEDICS	22WC00802Y	3/1/2022	Med/BI/Comp	161.74
1039117	4/28/2022	ROBYN AGRI, MD	09WC01385A	3/31/2009	Med/BI/Comp	352.00
1039118	4/28/2022	ROBYN AGRI, MD	09WC01385A	3/31/2009	Med/BI/Comp	143.00
1039119	4/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02427J	11/8/2021	Med/BI/Comp	263.10
1039120	4/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00381T	2/3/2022	Med/BI/Comp	40.03
1039121	4/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02850V	12/8/2021	Med/BI/Comp	154.81
1039122	4/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	12WC05444P	2/2/2012	Med/BI/Comp	283.77
1039123	4/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01932F	10/4/2021	Med/BI/Comp	153.70
1039124	4/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02048F	10/11/2021	Med/BI/Comp	147.89
1039125	4/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00381T	2/3/2022	Med/BI/Comp	445.91
1039126	4/28/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02898Y	12/10/2021	Med/BI/Comp	106.67
1039127	4/28/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00497K	2/10/2022	Med/BI/Comp	181.09
1039128	4/28/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00253W	1/27/2022	Med/BI/Comp	106.67
1039129	4/28/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00253W	1/27/2022	Med/BI/Comp	93.48
1039130	4/28/2022	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	13WC03778J	10/31/2013	Med/BI/Comp	225.00
1039131	4/28/2022	SEAVIEW ORTHOPAEDIC	22WC00117T	1/13/2022	Med/BI/Comp	194.40
1039132	4/28/2022	SEAVIEW ORTHOPAEDIC	22WC00117T	1/13/2022	Med/BI/Comp	194.40
1039133	4/28/2022	SEAVIEW ORTHOPAEDIC	21WC02285R	10/26/2021	Med/BI/Comp	112.86
1039134	4/28/2022	SEAVIEW ORTHOPAEDIC	22WC00068U	1/11/2022	Med/BI/Comp	186.30
1039135	4/28/2022	SEAVIEW ORTHOPAEDIC	21WC01830R	9/28/2021	Med/BI/Comp	112.86

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1039136	4/28/2022	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	112.86
1039137	4/28/2022	SEAVIEW ORTHOPAEDIC	22WC01246B	3/29/2022	Med/BI/Comp	112.86
1039138	4/28/2022	SEAVIEW ORTHOPAEDIC	21WC00904G	6/3/2021	Med/BI/Comp	112.86
1039139	4/28/2022	SEAVIEW ORTHOPAEDIC	22WC00327F	2/1/2022	Med/BI/Comp	112.86
1039140	4/28/2022	SEAVIEW ORTHOPAEDIC	21WC01312J	8/10/2021	Med/BI/Comp	112.86
1039141	4/28/2022	SEAVIEW ORTHOPAEDIC	22WC00334A	2/2/2022	Med/BI/Comp	446.04
1039142	4/28/2022	SEAVIEW ORTHOPAEDIC	22WC00893U	3/8/2022	Med/BI/Comp	101.52
1039143	4/28/2022	SEAVIEW ORTHOPAEDIC	21WC02539Y	11/15/2021	Med/BI/Comp	282.57
1039144	4/28/2022	SEAVIEW ORTHOPAEDIC	18WC03825R	10/25/2018	Med/BI/Comp	186.30
1039145	4/28/2022	SEAVIEW ORTHOPAEDIC	21WC03011R	12/20/2021	Med/BI/Comp	112.86
1039146	4/28/2022	SEAVIEW ORTHOPAEDIC	21WC02928U	12/13/2021	Med/BI/Comp	186.30
1039147	4/28/2022	SEAVIEW ORTHOPAEDIC	21WC02973U	12/16/2021	Med/BI/Comp	193.86
1039148	4/28/2022	SEAVIEW ORTHOPAEDIC	21WC02913U	12/13/2021	Med/BI/Comp	238.68
1039149	4/28/2022	SEAVIEW ORTHOPAEDIC	21WC02367M	10/30/2021	Med/BI/Comp	112.86
1039150	4/28/2022	SEAVIEW ORTHOPAEDIC	22WC00887U	3/8/2022	Med/BI/Comp	186.30
1039151	4/28/2022	STATE SHORTHAND REPORTING SERVICE, INC.	15WC04336G	12/4/2015	Legal	75.00
1039152	4/28/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC02583I	7/29/2019	Legal	75.00
1039153	4/28/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC02583I	7/29/2019	Legal	30.00
1039154	4/28/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC03396M	10/7/2019	Legal	225.00
1039155	4/28/2022	Steven Gordon	22GL00186L	4/7/2022	Other	200.00
1039156	4/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01517W	9/10/2021	Med/BI/Comp	80.00
1039157	4/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1039158	4/28/2022	SUMMIT MEDICAL GROUP, PA	20WC01493V	9/22/2020	Med/BI/Comp	442.44
1039159	4/28/2022	SUMMIT MEDICAL GROUP, PA	22WC00007M	1/3/2022	Med/BI/Comp	141.91
1039160	4/28/2022	SUMMIT MEDICAL GROUP, PA	21WC00783B	5/18/2021	Med/BI/Comp	207.62
1039161	4/28/2022	SUMMIT MEDICAL GROUP, PA	22WC00238F	1/26/2022	Med/BI/Comp	81.10
1039162	4/28/2022	SUMMIT MEDICAL GROUP, PA	22WC00762R	2/28/2022	Med/BI/Comp	210.19
1039163	4/28/2022	SUMMIT MEDICAL GROUP, PA	21WC01414A	9/1/2021	Med/BI/Comp	462.84
1039164	4/28/2022	SUMMIT MEDICAL GROUP, PA	22WC00797K	3/2/2022	Med/BI/Comp	73.60
1039165	4/28/2022	SUMMIT MEDICAL GROUP, PA	22WC00797K	3/2/2022	Med/BI/Comp	238.37
1039166	4/28/2022	TARIQ S. SIDDIQI, MD	22WC00642F	2/17/2022	Med/BI/Comp	320.83
1039167	4/28/2022	TARIQ S. SIDDIQI, MD	22WC00425R	2/7/2022	Med/BI/Comp	320.83

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1039168	4/28/2022	THE NEUROSCIENCE CENTER OF NORTHERN NJ PA	22WC00301V	1/31/2022	Med/BI/Comp	277.74
1039169	4/28/2022	THE NEUROSCIENCE CENTER OF NORTHERN NJ PA	22WC00182M	1/21/2022	Med/BI/Comp	277.74
1039170	4/28/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC00777U	3/1/2022	Med/BI/Comp	111.41
1039171	4/28/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC00777U	3/1/2022	Med/BI/Comp	48.45
1039172	4/28/2022	THE ORTHOPEDIC INSTITUTE OF NJ	22WC00386Z	2/3/2022	Med/BI/Comp	262.94
1039173	4/28/2022	THE PLASTIC SURGERY CENTER	21WC02048F	10/11/2021	Med/BI/Comp	100.00
1039174	4/28/2022	THE VALLEY HOSPITAL, INC.	22WC00686W	2/22/2022	Med/BI/Comp	187.20
1039175	4/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00868T	3/7/2022	Med/BI/Comp	204.62
1039176	4/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02583F	11/17/2021	Med/BI/Comp	44.48
1039177	4/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00343K	2/2/2022	Med/BI/Comp	246.64
1039178	4/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00396W	2/4/2022	Med/BI/Comp	262.45
1039179	4/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00566J	2/15/2022	Med/BI/Comp	306.21
1039180	4/28/2022	TWIN BORO PHYSICAL THERAPY	22WC00116U	1/13/2022	Med/BI/Comp	80.00
1039181	4/28/2022	TWIN BORO PHYSICAL THERAPY	22WC00116U	1/13/2022	Med/BI/Comp	80.00
1039182	4/28/2022	TWIN BORO PHYSICAL THERAPY	22WC00116U	1/13/2022	Med/BI/Comp	80.00
1039183	4/28/2022	TWIN BORO PHYSICAL THERAPY	22WC00116U	1/13/2022	Med/BI/Comp	80.00
1039184	4/28/2022	TWIN BORO PHYSICAL THERAPY	22WC00149K	1/18/2022	Med/BI/Comp	80.00
1039185	4/28/2022	TWIN BORO PHYSICAL THERAPY	22WC00770V	2/28/2022	Med/BI/Comp	80.00
1039186	4/28/2022	TWIN BORO PHYSICAL THERAPY	22WC00770V	2/28/2022	Med/BI/Comp	80.00
1039187	4/28/2022	TWIN BORO PHYSICAL THERAPY	22WC00770V	2/28/2022	Med/BI/Comp	80.00
1039188	4/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01075W	3/18/2022	Med/BI/Comp	80.00
1039189	4/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1039190	4/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00271W	1/28/2022	Med/BI/Comp	80.00
1039191	4/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00474R	2/9/2022	Med/BI/Comp	80.00
1039192	4/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00271W	1/28/2022	Med/BI/Comp	80.00
1039193	4/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00271W	1/28/2022	Med/BI/Comp	80.00

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1039194	4/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1039195	4/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00350W	2/2/2022	Med/BI/Comp	80.00
1039196	4/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01075W	3/18/2022	Med/BI/Comp	80.00
1039197	4/28/2022	UNIVERSAL NEUROLOGICAL CARE, P.A.	11WC00029P	1/5/2011	Med/BI/Comp	441.00
1039198	4/28/2022	UNIVERSITY RADIOLOGY GROUP	21WC02132M	10/18/2021	Med/BI/Comp	14.41
1039199	4/28/2022	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC01355W	4/6/2022	Med/BI/Comp	140.00
1039200	4/28/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00779R	3/1/2022	Med/BI/Comp	162.00
1039201	4/28/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00718B	2/24/2022	Med/BI/Comp	140.66
1039202	4/28/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00718B	2/24/2022	Med/BI/Comp	204.66
1039203	4/28/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02484A	11/10/2021	Med/BI/Comp	106.66
1039204	4/28/2022	VIRTUA MEDICAL GROUP, PA	22WC01211K	3/28/2022	Med/BI/Comp	244.00
1039205	4/28/2022	VIRTUA MEDICAL GROUP, PA	21WC01175G	7/19/2021	Med/BI/Comp	226.19
1039206	4/28/2022	VIRTUA MEDICAL GROUP, PA	21WC01175G	7/19/2021	Med/BI/Comp	121.81
1039207	4/28/2022	VIRTUA MEDICAL GROUP, PA	21WC01175G	7/19/2021	Med/BI/Comp	122.49
1039208	4/28/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00425R	2/7/2022	Med/BI/Comp	95.40
1039209	4/28/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00446Z	3/22/2021	Med/BI/Comp	423.51
1039210	4/28/2022	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	21WC00640A	4/27/2021	Ind/PD/Coll	36.86
1039211	4/28/2022	WORK COMP PSYCH NET	21WC02615M	11/18/2021	Med/BI/Comp	340.00
1039212	4/28/2022	WORK COMP PSYCH NET	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1039213	4/28/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC02055F	10/12/2021	Med/BI/Comp	2,148.00
1039214	4/28/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC02055F	10/12/2021	Med/BI/Comp	2,148.00
1039215	4/28/2022	ANDERSON & SHAH, LLC	17GL04436Q	5/1/2019	Legal	1,648.00
1039216	4/28/2022	ANDREW I BRAFMAN, DMD	22WC00394K	2/4/2022	Med/BI/Comp	1,125.00
1039217	4/28/2022	ATLANTIC AMBULANCE CORPORATION	22WC00602P	2/16/2022	Med/BI/Comp	2,395.00

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1039218	4/28/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	22WC00182M	1/21/2022	Med/BI/Comp	1,376.17
1039219	4/28/2022	Back Home Safely	07WC03802A	10/29/2007	Med/BI/Comp	1,190.00
1039220	4/28/2022	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	516.00
1039221	4/28/2022	BAYONNE BOARD OF EDUCATION	22WC00674V	2/21/2022	Ind/PD/Coll	2,065.56
1039222	4/28/2022	Bergen County Anesthesia LLC	21WC02077T	10/13/2021	Med/BI/Comp	2,765.00
1039223	4/28/2022	BIANCAMANO & DI STEFANO, P.C.	19WC01852T	5/15/2019	Legal	1,064.95
1039224	4/28/2022	BIANCAMANO & DI STEFANO, P.C.	19WC04601Z	1/6/2020	Legal	850.00
1039225	4/28/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1039226	4/28/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1039227	4/28/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	532.80
1039228	4/28/2022	BRIDGETON BOARD OF EDUCATION	21WC02066G	10/13/2021	Ind/PD/Coll	734.38
1039229	4/28/2022	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1039230	4/28/2022	BROWN & CONNERY, LLP	17WC06181I	2/22/2019	Legal	850.00
1039231	4/28/2022	BROWN & CONNERY, LLP	19WC04468V	12/13/2019	Legal	1,050.00
1039231	4/28/2022	BROWN & CONNERY, LLP	19WC04468V	12/13/2019	Legal	213.94
1039232	4/28/2022	BROWN & CONNERY, LLP	19WC02422J	6/28/2019	Legal	1,050.00
1039233	4/28/2022	BROWN & CONNERY, LLP	15WC04336G	12/4/2015	Legal	1,050.00
1039234	4/28/2022	BUENA REGIONAL SCHOOL DISTRICT	22WC00765A	2/28/2022	Ind/PD/Coll	1,128.30
1039235	4/28/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1039236	4/28/2022	Ceesay, Alieu	21WC02404Z	11/2/2021	Ind/PD/Coll	1,470.00
1039237	4/28/2022	CENTENNIAL SURGUNIT, LLC dba CENTENNIAL SURGERY CENTER	21WC02954T	12/15/2021	Med/BI/Comp	1,837.74
1039238	4/28/2022	CENTRASTATE MEDICAL CENTER	21WC01755R	9/24/2021	Med/BI/Comp	1,007.00
1039239	4/28/2022	Clancy, Patricia	22AL00086H	3/15/2022	Ind/PD/Coll	902.82
1039240	4/28/2022	CLIFFSIDE PARK BOARD OF EDUCATION	21WC02411V	11/3/2021	Ind/PD/Coll	1,126.80
1039241	4/28/2022	CLIFFSIDE PARK BOARD OF EDUCATION	22WC01287J	4/1/2022	Ind/PD/Coll	852.00
1039242	4/28/2022	CLIFFSIDE PARK BOARD OF EDUCATION	22WC00526G	2/11/2022	Ind/PD/Coll	740.64
1039243	4/28/2022	COMPX MEDICAL MANAGEMENT	13WC00074J	1/9/2013	Med/BI/Comp	666.25
1039244	4/28/2022	CORE SURGICAL, P.C.	22WC00448F	2/8/2022	Med/BI/Comp	2,153.00
1039245	4/28/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12

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1039246	4/28/2022	DASTI & ASSOCIATES, P.C.	20GL00030Q	1/23/2020	Legal	2,399.12
1039247	4/28/2022	DENTAL HARMONY LLC	22WC01214Y	3/28/2022	Med/BI/Comp	750.00
1039248	4/28/2022	DENVILLE SURGERY CENTER LLC	19WC04601Z	1/6/2020	Med/BI/Comp	1,320.00
1039249	4/28/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1039250	4/28/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1039251	4/28/2022	EMER PHY ASSOC OF NORTH JERSEY	21WC02842K	12/7/2021	Med/BI/Comp	664.00
1039252	4/28/2022	EMER PHY ASSOC OF NORTH JERSEY	21WC02517Y	11/12/2021	Med/BI/Comp	664.00
1039253	4/28/2022	ENGLEWOOD HOSPITAL & MEDICAL CENTER	21WC01856Z	9/29/2021	Med/BI/Comp	645.00
1039254	4/28/2022	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC00390M	2/4/2022	Ind/PD/Coll	2,130.00
1039255	4/28/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC02003P	5/21/2018	Legal	650.00
1039256	4/28/2022	FAIRVIEW BOARD OF EDUCATION	22WC00302M	1/31/2022	Ind/PD/Coll	1,123.24
1039257	4/28/2022	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	13GL02831Q	9/19/2014	Legal	3,300.00
1039258	4/28/2022	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR LLC	21GL00173Q	8/20/2021	Legal	1,770.50
1039259	4/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01795Z	9/27/2021	Med/BI/Comp	604.64
1039260	4/28/2022	GARFIELD BOARD OF EDUCATION	21WC01783V	9/27/2021	Ind/PD/Coll	1,031.28
1039261	4/28/2022	GARY A. TAFFET DBA GARY A. TAFFET, ESQ.	18WC01441G	4/16/2018	Ind/PD/Coll	2,893.00
1039262	4/28/2022	GARY A. TAFFET DBA GARY A. TAFFET, ESQ.	18WC01441G	4/16/2018	Ind/PD/Coll	600.00
1039263	4/28/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC01572V	9/15/2021	Ind/PD/Coll	769.00
1039264	4/28/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00600Z	2/16/2022	Med/BI/Comp	1,807.97
1039265	4/28/2022	Geronimo, Deyanira	15WC01334N	3/24/2015	Ind/PD/Coll	649.22
1039266	4/28/2022	Gildea-Campbell, Patricia	14WC08228R	9/16/2014	Legal	1,194.00
1039267	4/28/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1039268	4/28/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.82
1039269	4/28/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1039270	4/28/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	20WC01781R	11/5/2020	Med/BI/Comp	813.10
1039271	4/28/2022	HOME CARE CONNECT LLC	22WC00467Z	2/9/2022	Med/BI/Comp	1,027.20
1039272	4/28/2022	Howard Kook	22AL00077L	3/3/2022	Ind/PD/Coll	1,000.00

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1039273	4/28/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	20WC01919Z	12/8/2020	Ind/PD/Coll	1,420.37
1039274	4/28/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	20WC01919Z	12/8/2020	Ind/PD/Coll	1,420.37
1039275	4/28/2022	JACOBS SCHWALBE & PETRUZZELLI PC	15WC04336G	12/4/2015	Ind/PD/Coll	1,000.00
1039276	4/28/2022	Jacqueline Martinez	22AL00112Q/01	3/30/2022	Ind/PD/Coll	4,000.00
1039277	4/28/2022	Jastrzebski, Michele	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1039278	4/28/2022	JOHN F. KENNEDY MEDICAL CENTER	21WC02149R	10/19/2021	Med/BI/Comp	2,948.00
1039279	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03015B	12/20/2021	Med/BI/Comp	580.00
1039280	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02055F	10/12/2021	Med/BI/Comp	696.00
1039281	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	17WC02489G	4/17/2017	Med/BI/Comp	812.00
1039282	4/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00331M	3/2/2021	Med/BI/Comp	1,276.00
1039283	4/28/2022	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	22WC00642F	2/17/2022	Ind/PD/Coll	1,421.00
1039284	4/28/2022	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
1039285	4/28/2022	LEVINSON AXELROD, P.A.	14WC08228R	9/16/2014	Ind/PD/Coll	4,100.00
1039286	4/28/2022	MAUREEN MCSWEENEY RNFA APN	21WC00331M	3/2/2021	Med/BI/Comp	2,295.30
1039287	4/28/2022	MCCABE AMBULANCE SERVICE INC.	21WC00246B	2/19/2021	Med/BI/Comp	864.00
1039288	4/28/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1039289	4/28/2022	MEDIKINE GROUP, LLC	21WC02558V	11/16/2021	Med/BI/Comp	1,103.93
1039290	4/28/2022	MIDDLESEX EMERGENCY PHYSICIANS, PA	21WC02562U	11/16/2021	Med/BI/Comp	938.00
1039291	4/28/2022	Midland Pain Management LLC	21WC02077T	10/13/2021	Med/BI/Comp	1,708.00
1039292	4/28/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08
1039293	4/28/2022	MILLTOWN BOARD OF EDUCATION	22WC00975R	3/14/2022	Ind/PD/Coll	1,774.40
1039294	4/28/2022	MILLVILLE BOARD OF EDUCATION	22WC00817Z	3/2/2022	Ind/PD/Coll	2,130.00
1039295	4/28/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC00339B	2/2/2022	Ind/PD/Coll	3,876.00
1039296	4/28/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC00254F	1/27/2022	Ind/PD/Coll	1,054.88
1039297	4/28/2022	MORRIS HORWITZ M.D., P.A.	19WC01458M	4/11/2019	Ind/PD/Coll	600.00
1039298	4/28/2022	MORRIS HORWITZ M.D., P.A.	20WC00981V	3/11/2020	Ind/PD/Coll	600.00
1039299	4/28/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02914G	12/13/2021	Ind/PD/Coll	1,134.18

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1039300	4/28/2022	MSW ADJUSTMENT GROUP, INC	22PR00051L	3/10/2022	Exp / Reins Refd	1,062.50
1039301	4/28/2022	New Jersey Healthcare Specialist, PC	21WC02180F	10/20/2021	Med/BI/Comp	1,986.82
1039302	4/28/2022	New Jersey Healthcare Specialist, PC	18WC00525Z	2/5/2018	Med/BI/Comp	1,992.00
1039303	4/28/2022	New Jersey Healthcare Specialist, PC	21WC00563Z	4/16/2021	Med/BI/Comp	1,328.00
1039304	4/28/2022	New Jersey Healthcare Specialist, PC	21WC02249M	10/24/2021	Med/BI/Comp	2,265.90
1039305	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00828U	3/3/2022	Med/BI/Comp	507.20
1039306	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01166W	3/25/2022	Med/BI/Comp	577.57
1039307	4/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00066U	1/10/2022	Med/BI/Comp	550.68
1039308	4/28/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC01499F	4/22/2022	Ind/PD/Coll	1,134.68
1039309	4/28/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1039310	4/28/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01177J	3/25/2022	Ind/PD/Coll	2,287.40
1039311	4/28/2022	OLD BRIDGE MEDICAL CENTER	22WC00710W	2/23/2022	Med/BI/Comp	1,508.00
1039312	4/28/2022	OLENA MEDICAL NEW JERSEY LLC	21WC02301Z	10/27/2021	Med/BI/Comp	2,463.60
1039313	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02024U	10/7/2021	Med/BI/Comp	1,500.00
1039314	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00198V	1/24/2022	Med/BI/Comp	750.00
1039315	4/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02485V	11/11/2021	Med/BI/Comp	1,035.00
1039316	4/28/2022	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1039317	4/28/2022	PAIN CONTROL ASSOCIATES PC	16WC07831I	8/31/2016	Med/BI/Comp	1,242.70
1039318	4/28/2022	Pandolfini, Michael	18WC04285T	11/28/2018	Ind/PD/Coll	1,806.00
1039319	4/28/2022	Pandolfini, Michael	18WC04285T	11/28/2018	Ind/PD/Coll	1,806.00
1039320	4/28/2022	Pandolfini, Michael	18WC04285T	11/28/2018	Ind/PD/Coll	1,806.00
1039321	4/28/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04458L	9/9/2020	Legal	546.50
1039322	4/28/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1039323	4/28/2022	Penszynski, Charles	19WC00446A	1/31/2019	Ind/PD/Coll	1,052.57
1039324	4/28/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1039325	4/28/2022	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1039326	4/28/2022	PERTH AMBOY BOARD OF EDUCATION	22WC01401F	4/11/2022	Ind/PD/Coll	1,257.58

04/01/2022 to 04/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1039327	4/28/2022	PERTH AMBOY BOARD OF EDUCATION	22WC01401F	4/11/2022	Ind/PD/Coll	1,257.58
1039328	4/28/2022	PLEASANTVILLE PUBLIC SCHOOLS	20WC01572G	10/7/2020	Ind/PD/Coll	4,615.33
1039329	4/28/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC00879Z	3/7/2022	Ind/PD/Coll	2,985.32
1039330	4/28/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC00879Z	3/7/2022	Ind/PD/Coll	2,985.32
1039331	4/28/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1039332	4/28/2022	PRINCETON PUBLIC SCHOOLS	21WC02359V	10/29/2021	Ind/PD/Coll	2,130.00
1039333	4/28/2022	Pro Staff Physical Therapy, PC	22WC00489F	2/10/2022	Med/BI/Comp	606.00
1039334	4/28/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04474R	12/10/2018	Legal	1,250.00
1039335	4/28/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC02288Z	3/30/2017	Legal	1,550.00
1039336	4/28/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01868F	11/20/2020	Legal	950.00
1039337	4/28/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01049Z	6/23/2021	Legal	895.00
1039338	4/28/2022	RABB, HAMILL, P.A.	20WC00981V	3/11/2020	Ind/PD/Coll	1,500.00
1039339	4/28/2022	RALPH G. CATALDO, D.O	19WC02583I	7/29/2019	Ind/PD/Coll	600.00
1039340	4/28/2022	RALPH G. CATALDO, D.O	15WC04336G	12/4/2015	Ind/PD/Coll	600.00
1039341	4/28/2022	Ray, Susan	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1039342	4/28/2022	REHABCLINICS (SPT), INC.	18WC03555Z	10/11/2018	Med/BI/Comp	784.00
1039343	4/28/2022	REHABCLINICS (SPT), INC.	21WC02598Z	11/17/2021	Med/BI/Comp	784.00
1039344	4/28/2022	REHABCLINICS (SPT), INC.	22WC00005K	1/4/2022	Med/BI/Comp	1,176.00
1039345	4/28/2022	REHABCLINICS (SPT), INC.	21WC01791R	9/27/2021	Med/BI/Comp	585.63
1039346	4/28/2022	REHABCLINICS (SPT), INC.	21WC01925Z	10/1/2021	Med/BI/Comp	784.00
1039347	4/28/2022	REHABCLINICS (SPT), INC.	21WC00855Z	5/26/2021	Med/BI/Comp	882.00
1039348	4/28/2022	REHABCLINICS (SPT), INC.	18WC04285T	11/28/2018	Med/BI/Comp	1,078.00
1039349	4/28/2022	REHABCLINICS (SPT), INC.	22WC00011F	1/5/2022	Med/BI/Comp	1,176.00
1039350	4/28/2022	REHABCLINICS (SPT), INC.	21WC01552F	9/14/2021	Med/BI/Comp	1,078.00
1039351	4/28/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	1,078.00
1039352	4/28/2022	REHABCLINICS (SPT), INC.	21WC02208T	10/21/2021	Med/BI/Comp	1,078.00
1039353	4/28/2022	REHABCLINICS (SPT), INC.	21WC01791R	9/27/2021	Med/BI/Comp	688.37
1039354	4/28/2022	REHABCLINICS (SPT), INC.	21WC02586P	11/17/2021	Med/BI/Comp	1,148.00
1039355	4/28/2022	REHABCLINICS (SPT), INC.	21WC01175G	7/19/2021	Med/BI/Comp	1,078.00
1039356	4/28/2022	REHABCLINICS (SPT), INC.	21WC02713A	11/29/2021	Med/BI/Comp	588.00
1039357	4/28/2022	REHABCLINICS (SPT), INC.	21WC02640A	11/19/2021	Med/BI/Comp	784.00
1039358	4/28/2022	REHABCLINICS (SPT), INC.	22WC00196K	1/24/2022	Med/BI/Comp	588.00
1039359	4/28/2022	Roberson, Tritina	18WC01441G	4/16/2018	Ind/PD/Coll	2,400.00

04/01/2022 to 04/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1039360	4/28/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1039361	4/28/2022	Romanoff, Robert	22AL00138S/02	4/18/2022	Ind/PD/Coll	1,000.00
1039362	4/28/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1039363	4/28/2022	RWJUH SOMERSET	21WC02240R	10/23/2021	Med/BI/Comp	1,602.08
1039364	4/28/2022	SALL MYERS MEDICAL ASSOC P.A.	19WC04601Z	1/6/2020	Ind/PD/Coll	600.00
1039365	4/28/2022	SALL MYERS MEDICAL ASSOC P.A.	19WC04601Z	1/6/2020	Ind/PD/Coll	600.00
1039366	4/28/2022	SALL MYERS MEDICAL ASSOC P.A.	18WC01441G	4/16/2018	Ind/PD/Coll	600.00
1039367	4/28/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1039368	4/28/2022	SCOTT L. KAY M.D. DBA PRINCETON OTOLARYNGOLOGY ASSOC. PA	22WC00308U	1/31/2022	Med/BI/Comp	530.09
1039369	4/28/2022	SEAVIEW ORTHOPAEDIC	21WC02760U	12/2/2021	Med/BI/Comp	1,195.30
1039370	4/28/2022	SEAVIEW ORTHOPAEDIC	22WC00527Z	2/11/2022	Med/BI/Comp	2,292.30
1039371	4/28/2022	SEAVIEW ORTHOPAEDIC	22WC00080P	1/12/2022	Med/BI/Comp	2,292.30
1039372	4/28/2022	SEAVIEW ORTHOPAEDIC	22WC01002U	3/15/2022	Med/BI/Comp	810.00
1039373	4/28/2022	SEAVIEW ORTHOPAEDIC	22WC01141Y	3/23/2022	Med/BI/Comp	557.82
1039374	4/28/2022	SEAVIEW ORTHOPAEDIC	21WC02134F	10/18/2021	Med/BI/Comp	1,930.50
1039375	4/28/2022	Shaw, Nicole	15WC04336G	12/4/2015	Ind/PD/Coll	3,400.00
1039376	4/28/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC00500R	4/1/2021	Med/BI/Comp	660.00
1039377	4/28/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC00500R	4/1/2021	Med/BI/Comp	1,660.05
1039378	4/28/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC01282Z	4/1/2022	Ind/PD/Coll	2,130.00
1039379	4/28/2022	SORA YOON MD, LLC	20WC01191V	7/10/2020	Med/BI/Comp	600.00
1039380	4/28/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC02782M	12/2/2021	Ind/PD/Coll	830.57
1039381	4/28/2022	TEANECK SURGICAL ANESTHESIA	21WC01938P	10/4/2021	Med/BI/Comp	1,575.00
1039382	4/28/2022	TEANECK SURGICAL ANESTHESIA	21WC01938P	10/4/2021	Med/BI/Comp	1,575.00
1039383	4/28/2022	THE PLASTIC SURGERY CENTER	09WC01385A	3/31/2009	Med/BI/Comp	1,411.00
1039384	4/28/2022	THE VALLEY HOSPITAL, INC.	22WC00509Z	2/10/2022	Med/BI/Comp	911.20
1039385	4/28/2022	THE VALLEY HOSPITAL, INC.	22WC00509Z	2/10/2022	Med/BI/Comp	1,816.00
1039386	4/28/2022	TOWNSHIP OF NORTH BERGEN	21WC03030T	12/21/2021	Med/BI/Comp	831.50
1039387	4/28/2022	TRENTON BOARD OF EDUCATION	22WC01414V	4/11/2022	Ind/PD/Coll	2,130.00
1039388	4/28/2022	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1039389	4/28/2022	TRENTON BOARD OF EDUCATION	22WC00349V	2/2/2022	Ind/PD/Coll	1,537.64
1039390	4/28/2022	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	22WC01093M	3/21/2022	Med/BI/Comp	1,920.17

04/01/2022 to 04/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1039391	4/28/2022	UNION BEACH BOARD OF EDUCATION	22WC00716B	2/24/2022	Ind/PD/Coll	3,591.07
1039392	4/28/2022	UNION CITY BOARD OF EDUCATION	21WC02969F	12/16/2021	Ind/PD/Coll	518.38
1039393	4/28/2022	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1039394	4/28/2022	UNION COUNTY EMS	21WC03056P	12/23/2021	Med/BI/Comp	895.00
1039395	4/28/2022	VINELAND CITY BOARD OF EDUCATION	22WC00821Y	3/3/2022	Ind/PD/Coll	2,261.45
1039396	4/28/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02046V	10/8/2021	Ind/PD/Coll	1,938.00
1039397	4/28/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1039398	4/28/2022	WEEHAWKEN TOWNSHIP BOARD OF EDUCATION	21WC01632Z	9/17/2021	Ind/PD/Coll	1,120.20
1039399	4/28/2022	WEST JERSEY ANESTHESIA ASSOCIATES, PA	21WC01197R	7/22/2021	Med/BI/Comp	1,104.00
1039400	4/28/2022	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1039401	4/28/2022	WILDWOOD CITY BOARD OF EDUCATION	21WC00500R	4/1/2021	Ind/PD/Coll	1,701.12
1039402	4/28/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1039403	4/28/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22WC00325G	2/1/2022	Ind/PD/Coll	1,056.22
1039404	4/28/2022	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	21WC00861A	5/27/2021	Ind/PD/Coll	1,192.16
1039405	4/28/2022	Wright, Kathie	20WC01705R	10/26/2020	Ind/PD/Coll	1,195.92
Totals for 04/28/2022 - 630 Transactions						
Transaction Date: 04/29/2022						
1019023	4/29/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01161M	7/15/2021	Ind/PD/Coll	-1,402.68
1020203	4/29/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01800R	9/27/2021	Ind/PD/Coll	-858.08
1033490	4/29/2022	De Paz Ventura, Ana	17WC05142I	10/19/2017	Ind/PD/Coll	-11,820.88
1033521	4/29/2022	Ventura, Ana Depaz	18WC03918I	10/30/2018	Ind/PD/Coll	-19,655.00
Totals for 04/29/2022 - 4 Transactions						
Grand Totals - 4,461 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 04/01/2022 and 04/30/2022
- Groups:** Transaction Date Daily
- Sorts:** Check Number
- Options:** None
- Run Date:** 05/02/2022

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ABSECON CITY BOARD OF EDUCATION						
Location: ABSECON BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01165U	ABSECON BOE	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00099D	ABSECON BOE	AUTO PHYSICAL DAMAGE	3/23/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ABSECON BOE - 2 Claims						
Totals for ABSECON CITY BOARD OF EDUCATION - 2 Claims						
Member: ALLAMUCHY TOWNSHIP BOARD OF EDUCATION						
Location: ALLAMUCHY TWP BOE						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00107H	ALLAMUCHY TWP BOE	AUTO PHYSICAL DAMAGE	3/28/2022	Closed	COLLISION - STATION OBJECT	4,948.96
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ALLAMUCHY TWP BOE - 1 Claim						
Totals for ALLAMUCHY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: ATLANTIC CITY BOARD OF EDUCATION						
Location: ATLANTIC CITY BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00091H	ATLANTIC CITY BOE	AUTO LIABILITY PROPERTY DAMAGE	3/17/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00141X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	3/25/2022	Closed	STRUCK BY	0.00
22GL00086X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	3/1/2022	Closed	STRUCK BY	0.00
22GL00092X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	2/28/2022	Closed		0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00136Q	ATLANTIC CITY BOE	GENERAL LIABILITY PROPERTY DAMAGE	3/11/2022	Closed	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ATLANTIC CITY BOE - 5 Claims						
Location: CHELSEA HEIGHTS SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00133X	CHELSEA HEIGHTS SCHOOL	GENERAL LIABILITY - RECORD ONLY	3/17/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for CHELSEA HEIGHTS SCHOOL - 1 Claim						
Location: DR ML KING JUNIOR SCH COMP						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00124X	DR ML KING JUNIOR SCH COMP	GENERAL LIABILITY - RECORD ONLY	3/14/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for DR ML KING JUNIOR SCH COMP - 1 Claim						
Location: NEW YORK AVENUE SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00151D	NEW YORK AVENUE SCHOOL	GENERAL LIABILITY BODILY INJURY	1/5/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	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 - 8 Claims						
Member: ATLANTIC COMMUNITY CHARTER SCHOOL						
Location: School - Leased						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01268K	School - Leased	(11) WORKERS' COMP MEDICAL ONLY	3/30/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00101X	School - Leased	AUTO LIABILITY - RECORD ONLY	3/21/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00161X	School - Leased	GENERAL LIABILITY - RECORD ONLY	3/21/2022	Closed	NO OTHER CLASS - HEART	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for School - Leased - 3 Claims						
Totals for ATLANTIC COMMUNITY CHARTER SCHOOL - 3 Claims						
Member: AVON BOROUGH BOARD OF EDUCATION						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: AVON E.S.						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00122Q	AVON E.S.	GENERAL LIABILITY PROPERTY DAMAGE	3/17/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for AVON E.S. - 1 Claim						
Totals for AVON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: BAYONNE BOARD OF EDUCATION						
Location: BAYONNE BOARD OF EDUCATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01171Z	BAYONNE BOARD OF EDUCATION	(10) WORKERS' COMP LOST TIME- IND	3/24/2022	Open	STRUCK BY	4,279.22
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01303V	BAYONNE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	3/30/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00993M	BAYONNE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	3/14/2022	Open	SPECIAL ED ACTING OUT	1,125.00
22WC00824K	BAYONNE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/28/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
22WC00801B	BAYONNE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	3/1/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00076X	BAYONNE BOARD OF EDUCATION	AUTO LIABILITY - RECORD ONLY	3/3/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4408	BAYONNE BOARD OF EDUCATION	ERRORS AND OMISSIONS	12/13/2021	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 7 Claims						
Location: BAYONNE H.S. AND ADMIN. OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01025K	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01126U	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Closed	SPECIAL ED ACTING OUT	260.00

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC01085W	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	3/9/2022	Open	FALL SAME LEVEL - OTHER	260.00
22WC01119W	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	3/22/2022	Open	STUDENT ALTERCATION - BREAKUP	549.00
22WC00772B	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	2/28/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00851U	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	3/3/2022	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 6 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00135S	BAYONNE H.S. AND ADMIN. OFFICES	GENERAL LIABILITY BODILY INJURY	3/18/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BAYONNE H.S. AND ADMIN. OFFICES - 7 Claims						
Location: HENRY E. HARRIS PS 1						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01128B	HENRY E. HARRIS PS 1	(11) WORKERS' COMP MEDICAL ONLY	3/22/2022	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00112Q	HENRY E. HARRIS PS 1	AUTO PHYSICAL DAMAGE	3/29/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HENRY E. HARRIS PS 1 - 2 Claims						
Location: JOHN M. BAILEY SCHOOL PS 12						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01008U	JOHN M. BAILEY SCHOOL PS 12	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Closed	SPECIAL ED ACTING OUT	686.08
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN M. BAILEY SCHOOL PS 12 - 1 Claim						
Location: REPAIR & TRANSPORTATION BLDG						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00112Q/01	REPAIR & TRANSPORTATION BLDG	AUTO LIABILITY PROPERTY DAMAGE	3/29/2022	Open	INTERSECTION - HIT BY	4,284.50
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for REPAIR & TRANSPORTATION BLDG - 1 Claim						
Location: WALTER F. ROBINSON SCHOOL PS 3						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01221M	WALTER F. ROBINSON SCHOOL PS 3	(10) WORKERS' COMP LOST TIME- IND	3/28/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01112B	WALTER F. ROBINSON SCHOOL PS 3	(11) WORKERS' COMP MEDICAL ONLY	3/21/2022	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00924M	WALTER F. ROBINSON SCHOOL PS 3	(14) WORKERS' COMP NO MANAGED CARE - MO	3/9/2022	Reopened	OCCUPATIONAL/SUDDEN - HOSTILE WORK ENVIR	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WALTER F. ROBINSON SCHOOL PS 3 - 3 Claims						
Location: WOODROW WILSON SCHOOL PS 10						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00962Y	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	3/10/2022	Open	SPECIAL ED ACTING OUT	1,125.00
22WC00886B	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	3/7/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WOODROW WILSON SCHOOL PS 10 - 2 Claims						
Totals for BAYONNE BOARD OF EDUCATION - 23 Claims						
Member: BAYSHORE JOINTURE COMMISSION						
Location: THE SHORE CENTER FOR STUDENTS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01148B	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THE SHORE CENTER FOR STUDENTS - 1 Claim						
Totals for BAYSHORE JOINTURE COMMISSION - 1 Claim						
Member: BELLEVILLE BOARD OF EDUCATION						
Location: BELLEVILLE BOARD OF EDUCATION						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC01275M	BELLEVILLE BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	3/23/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4426	BELLEVILLE BOARD OF EDUCATION	ERRORS AND OMISSIONS	3/30/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00163X	BELLEVILLE BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	3/30/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00138D	BELLEVILLE BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	2/10/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 4 Claims						
Location: SCHOOL 3						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00992B	SCHOOL 3	(11) WORKERS' COMP MEDICAL ONLY	3/12/2022	Closed	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	260.00
22WC00791B	SCHOOL 3	(11) WORKERS' COMP MEDICAL ONLY	2/28/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
22WC01212U	SCHOOL 3	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for SCHOOL 3 - 3 Claims						
Location: SCHOOL 4						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01264R	SCHOOL 4	(11) WORKERS' COMP MEDICAL ONLY	3/30/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 4 - 1 Claim						
Location: SCHOOL 8						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01053K	SCHOOL 8	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Closed	BODILY REACTION	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 8 - 1 Claim						
Location: SCHOOL 9						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00143H	SCHOOL 9	GENERAL LIABILITY PROPERTY DAMAGE	3/24/2022	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for SCHOOL 9 - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 10 Claims						
Member: BERGEN ARTS & SCIENCE CHARTER SCHOOL						
Location: School-Grade 4-8						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00864Y	School-Grade 4-8	(11) WORKERS' COMP MEDICAL ONLY	3/3/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	420.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for School-Grade 4-8 - 1 Claim						
Totals for BERGEN ARTS & SCIENCE CHARTER SCHOOL - 1 Claim						
Member: BERKELEY TOWNSHIP BOARD OF EDUCATION						
Location: BAYVILLE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01160J	BAYVILLE ES	(11) WORKERS' COMP MEDICAL ONLY	3/24/2022	Open	STRUCK BY	260.00
22WC01256Y	BAYVILLE ES	(11) WORKERS' COMP MEDICAL ONLY	3/30/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BAYVILLE ES - 2 Claims						
Location: BERKELEY TWP ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00890V	BERKELEY TWP ES	(10) WORKERS' COMP LOST TIME- IND	3/8/2022	Open	SPECIAL ED ACTING OUT	5,936.27
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00123X	BERKELEY TWP ES	GENERAL LIABILITY - RECORD ONLY	2/2/2022	Closed	ATHLETICS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BERKELEY TWP ES - 2 Claims						
Location: BERKLEY TWP. BOE						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00078X	BERKLEY TWP. BOE	GENERAL LIABILITY - RECORD ONLY	3/1/2022	Closed	STRUCK BY	0.00
22GL00088X	BERKLEY TWP. BOE	GENERAL LIABILITY - RECORD ONLY	2/23/2022	Closed	STRUCK AGAINST	0.00
22GL00160X	BERKLEY TWP. BOE	GENERAL LIABILITY - RECORD ONLY	3/31/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Totals for BERKLEY TWP. BOE - 3 Claims						
Totals for BERKELEY TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: BERLIN BOROUGH BOARD OF EDUCATION						
Location: BERLIN BOROUGH BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4394	BERLIN BOROUGH BOARD OF EDUCATION	ERRORS AND OMISSIONS	3/7/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BERLIN BOROUGH BOARD OF EDUCATION - 1 Claim						
Totals for BERLIN BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: BERNARDS TOWNSHIP BOARD OF EDUCATION						
Location: BERNARDS TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4405	BERNARDS TWP BOE	ERRORS AND OMISSIONS	3/11/2022	Open	DUE PROCESS	0.00
QN-4416	BERNARDS TWP BOE	ERRORS AND OMISSIONS	3/17/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for BERNARDS TWP BOE - 2 Claims						
Location: MOUNT PROSPECT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01108U	MOUNT PROSPECT ES	(11) WORKERS' COMP MEDICAL ONLY	3/21/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MOUNT PROSPECT ES - 1 Claim						
Location: RIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01254A	RIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	3/30/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIDGE HS - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: BETHLEHEM BOARD OF EDUCATION						
Location: BETHLEHEM TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4439	BETHLEHEM TWP BOE	ERRORS AND OMISSIONS	3/30/2022	Open	SEXUAL HARASSMENT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00164X	BETHLEHEM TWP BOE	GENERAL LIABILITY - RECORD ONLY	3/30/2022	Closed	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BETHLEHEM TWP BOE - 2 Claims						
Totals for BETHLEHEM BOARD OF EDUCATION - 2 Claims						
Member: BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION						
Location: HIGHLAND HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01132G	HIGHLAND HS	(14) WORKERS' COMP NO MANAGED CARE - MO	3/15/2022	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HIGHLAND HS - 1 Claim						
Totals for BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: BLOOMFIELD TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00075Q	ADMINISTRATION BUILDING	AUTO PHYSICAL DAMAGE	1/6/2022	Closed	COLLISION - STATION OBJECT	5,266.57
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: BLOOMFIELD BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00109S	BLOOMFIELD BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	3/28/2022	Closed	NON INTERSECTION - HIT BY	500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4387	BLOOMFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	2/24/2022	Closed	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00079Q	BLOOMFIELD BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	1/1/2022	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BLOOMFIELD BOARD OF EDUCATION - 3 Claims						
Totals for BLOOMFIELD TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA						
Location: ATLANTIC CO VOTECH (VOC)						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01225P	ATLANTIC CO VOTECH (VOC)	(14) WORKERS' COMP NO MANAGED CARE - MO	1/26/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ATLANTIC CO VOTECH (VOC) - 1 Claim						
Location: ATLANTIC COUNTY SPECIAL SERVICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00806K	ATLANTIC COUNTY SPECIAL SERVICES	(11) WORKERS' COMP MEDICAL ONLY	2/28/2022	Closed	SPECIAL ED ACTING OUT	413.41
22WC01036K	ATLANTIC COUNTY SPECIAL SERVICES	(11) WORKERS' COMP MEDICAL ONLY	3/16/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ATLANTIC COUNTY SPECIAL SERVICES - 2 Claims						
Location: MAYS LANDING CAMPUS (SPECIAL)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01188K	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	BLOOD EXPOSURE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAYS LANDING CAMPUS (SPECIAL) - 1 Claim						
Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 4 Claims						
Member: BOUND BROOK BOARD OF EDUCATION						
Location: BOUND BROOK BORO BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4412	BOUND BROOK BORO BOE	ERRORS AND OMISSIONS	3/15/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BOUND BROOK BORO BOE - 1 Claim						
Totals for BOUND BROOK BOARD OF EDUCATION - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: BRADLEY BEACH BOARD OF EDUCATION						
Location: BRADLEY BEACH						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00071S/01	BRADLEY BEACH	AUTO PHYSICAL DAMAGE	3/1/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for BRADLEY BEACH - 1 Claim						
Location: BRADLEY BEACH E.S.						
Coverage: AUTO LIABILITY BODILY INJURY						
22AL00071S	BRADLEY BEACH E.S.	AUTO LIABILITY BODILY INJURY	3/1/2022	Closed	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for BRADLEY BEACH E.S. - 1 Claim						
Totals for BRADLEY BEACH BOARD OF EDUCATION - 2 Claims						
Member: BRANCHBURG BOARD OF EDUCATION						
Location: STONEY BROOK SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00099S	STONEY BROOK SCHOOL	GENERAL LIABILITY BODILY INJURY	3/2/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for STONEY BROOK SCHOOL - 1 Claim						
Totals for BRANCHBURG BOARD OF EDUCATION - 1 Claim						
Member: BRICK TOWNSHIP BOARD OF EDUCATION						
Location: BRICK TWP. BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00146X	BRICK TWP. BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	3/1/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BRICK TWP. BOARD OF EDUCATION - 1 Claim						
Location: LANES MILL ES						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00113X	LANES MILL ES	GENERAL LIABILITY - RECORD ONLY	2/25/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for LANES MILL ES - 1 Claim						
Location: TRANSPORTATION DEPT						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00369H	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	11/23/2021	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: BRIDGETON BOARD OF EDUCATION						
Location: BRIDGETON SENIOR H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01237R	BRIDGETON SENIOR H.S.	(10) WORKERS' COMP LOST TIME- IND	3/29/2022	Open	FALL SAME LEVEL - HOUSEKEEPING	1,405.84
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00999Y	BRIDGETON SENIOR H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/14/2022	Open	ANIMAL/INSECT/PLANT	260.00
22WC01003Y	BRIDGETON SENIOR H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BRIDGETON SENIOR H.S. - 3 Claims						
Location: INDIAN AVENUE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01086U	INDIAN AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/21/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for INDIAN AVENUE E.S. - 1 Claim						
Location: QUARTER MILE LANE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01066Y	QUARTER MILE LANE E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for QUARTER MILE LANE E.S. - 1 Claim						
Location: TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00959F	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00087H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	3/2/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 2 Claims						
Totals for BRIDGETON BOARD OF EDUCATION - 7 Claims						
Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION						
Location: ADAMSVILLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00798Y	ADAMSVILLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/2/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,037.30
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADAMSVILLE SCHOOL - 1 Claim						
Location: BRIDGEWATER-RARITAN BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00828U	BRIDGEWATER-RARITAN BOE	(11) WORKERS' COMP MEDICAL ONLY	3/2/2022	Closed	SPECIAL ED ACTING OUT	867.30
22WC00991W	BRIDGEWATER-RARITAN BOE	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	1,199.56
22WC00912K	BRIDGEWATER-RARITAN BOE	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Closed	SPECIAL ED ACTING OUT	421.65
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for BRIDGEWATER-RARITAN BOE - 3 Claims						
Location: BRIDGEWATER-RARITAN HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01004G	BRIDGEWATER-RARITAN HS	(14) WORKERS' COMP NO MANAGED CARE - MO	2/25/2022	Open	FALL SAME LEVEL - ICE	0.00
22WC01034G	BRIDGEWATER-RARITAN HS	(14) WORKERS' COMP NO MANAGED CARE - MO	3/4/2022	Open	OVEREXERTION - PUSH/PULL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for BRIDGEWATER-RARITAN HS - 2 Claims						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 6 Claims						
Member: BRIELLE BOROUGH BOARD OF EDUCATION						
Location: BRIELLE E. S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00881K	BRIELLE E. S.	(11) WORKERS' COMP MEDICAL ONLY	3/4/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01163A	BRIELLE E. S.	(14) WORKERS' COMP NO MANAGED CARE - MO	3/23/2022	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
21WC03210A	BRIELLE E. S.	(14) WORKERS' COMP NO MANAGED CARE - MO	11/8/2021	Closed	STRUCK AGAINST	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for BRIELLE E. S. - 3 Claims						
Totals for BRIELLE BOROUGH BOARD OF EDUCATION - 3 Claims						
Member: BUENA REGIONAL SCHOOL DISTRICT						
Location: BUENA REGIONAL BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4413	BUENA REGIONAL BOARD OF EDUCATION	ERRORS AND OMISSIONS	3/9/2022	Closed	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00117L	BUENA REGIONAL BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	3/9/2022	Open	FALL SAME LEVEL - OTHER	931.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BUENA REGIONAL BOARD OF EDUCATION - 2 Claims						
Totals for BUENA REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: BURLINGTON TOWNSHIP BOARD OF EDUCATION						
Location: BERNICE YOUNG ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01121U	BERNICE YOUNG ES	(11) WORKERS' COMP MEDICAL ONLY	3/22/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
22WC00936W	BERNICE YOUNG ES	(11) WORKERS' COMP MEDICAL ONLY	2/25/2022	Open	FALL SAME LEVEL - OTHER	533.43
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BERNICE YOUNG ES - 2 Claims						
Location: BURLINGTON TWP MS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00835B	BURLINGTON TWP MS	(11) WORKERS' COMP MEDICAL ONLY	3/2/2022	Open	OVEREXERTION - LIFT/LOWER	618.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BURLINGTON TWP MS - 1 Claim						
Totals for BURLINGTON TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: BUTLER BOARD OF EDUCATION						
Location: BUTLER PUBLIC BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00815Y	BUTLER PUBLIC BOE	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BUTLER PUBLIC BOE - 1 Claim						
Totals for BUTLER BOARD OF EDUCATION - 1 Claim						
Member: CAMDEN CITY SCHOOL DISTRICT						
Location: CAMDEN CITY SCH DIST						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00110L	CAMDEN CITY SCH DIST	AUTO PHYSICAL DAMAGE	3/25/2022	Closed	NON COLLISION - THEFT	148.54
22AL00110L/01	CAMDEN CITY SCH DIST	AUTO PHYSICAL DAMAGE	3/25/2022	Closed	NON COLLISION - THEFT	1,239.11
22AL00110L/02	CAMDEN CITY SCH DIST	AUTO PHYSICAL DAMAGE	3/25/2022	Closed	NON COLLISION - THEFT	1,576.40
22AL00110L/03	CAMDEN CITY SCH DIST	AUTO PHYSICAL DAMAGE	3/25/2022	Closed	NON COLLISION - THEFT	2,024.20
22AL00110L/04	CAMDEN CITY SCH DIST	AUTO PHYSICAL DAMAGE	3/25/2022	Closed	NON COLLISION - THEFT	1,585.25
Totals for AUTO PHYSICAL DAMAGE - 5 Claims						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00154D	CAMDEN CITY SCH DIST	GENERAL LIABILITY PREMISES MED PAYMENTS	3/30/2022	Open	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00118L	CAMDEN CITY SCH DIST	GENERAL LIABILITY PROPERTY DAMAGE	3/14/2022	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for CAMDEN CITY SCH DIST - 7 Claims						
Totals for CAMDEN CITY SCHOOL DISTRICT - 7 Claims						
Member: CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: ADMINISTRATION BUILDING						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00950W	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	3/10/2022	Open	SPECIAL ED ACTING OUT	974.06
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Totals for CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: CAMDEN COUNTY TECHNICAL SCHOOLS						
Location: CAMDEN CO. VOC-TECH V.S. (GLO.)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01078K	CAMDEN CO. VOC-TECH V.S. (GLO.)	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
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: AUTO PHYSICAL DAMAGE						
22AL00103L	CAMDEN'S PROMISE CHARTER BOE	AUTO PHYSICAL DAMAGE	3/22/2022	Open	NON COLLISION - THEFT	8,606.91
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for CAMDEN'S PROMISE CHARTER BOE - 1 Claim						
Totals for CAMDEN'S PROMISE CHARTER SCHOOL - 1 Claim						
Member: CAPE MAY COUNTY SPECIAL SERVICES						
Location: CAPE MAY CTY SPEC SERVICES HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01144U	CAPE MAY CTY SPEC SERVICES HS	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY CTY SPEC SERVICES HS - 1 Claim						
Location: OCEAN ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01140Y	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN ACADEMY - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: CARTERET BOROUGH BOARD OF EDUCATION						
Location: CARTERET MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01146B	CARTERET MS	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CARTERET MS - 1 Claim						
Location: Construction Office						
Coverage: PROPERTY						
21PR00137L/03	Construction Office	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for Construction Office - 1 Claim						
Totals for CARTERET BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL						
Location: CENTRAL JERSEY COLLEGE PREP CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00856K	CENTRAL JERSEY COLLEGE PREP CHARTER	(11) WORKERS' COMP MEDICAL ONLY	3/3/2022	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	831.71
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL JERSEY COLLEGE PREP CHARTER - 1 Claim						
Totals for CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL - 1 Claim						
Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION						
Location: A. RUSSELL KNIGHT ES						
Coverage: (18) NO LOST TIME MC FEE						
22WC00972B	A. RUSSELL KNIGHT ES	(18) NO LOST TIME MC FEE	3/9/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	2,742.95
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for A. RUSSELL KNIGHT ES - 1 Claim						
Location: ADMINISTRATIVE BLDG.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00843J	ADMINISTRATIVE BLDG.	(10) WORKERS' COMP LOST TIME- IND	3/3/2022	Open	STRUCK BY	5,130.93
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00877Y	ADMINISTRATIVE BLDG.	(11) WORKERS' COMP MEDICAL ONLY	3/7/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE BLDG. - 2 Claims						
Location: CHERRY HILL HS EAST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00775Y	CHERRY HILL HS EAST	(11) WORKERS' COMP MEDICAL ONLY	3/1/2022	Closed	FALL SAME LEVEL - DISREPAIR SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY HILL HS EAST - 1 Claim						
Location: CLARA BARTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01211K	CLARA BARTON ES	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	504.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLARA BARTON ES - 1 Claim						
Location: HORACE MANN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00995U	HORACE MANN ES	(11) WORKERS' COMP MEDICAL ONLY	3/14/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HORACE MANN ES - 1 Claim						
Location: J. F. COOPER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01229B	J. F. COOPER ES	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for J. F. COOPER ES - 1 Claim						
Location: JOHN A. CARUSI MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01046W	JOHN A. CARUSI MS	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Closed	STRUCK BY	260.00
22WC01067U	JOHN A. CARUSI MS	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	369.30
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for JOHN A. CARUSI MS - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: ROSA INTERNATIONAL MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01201A	ROSA INTERNATIONAL MS	(10) WORKERS' COMP LOST TIME- IND	3/24/2022	Open	SPECIAL ED ACTING OUT	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ROSA INTERNATIONAL MS - 1 Claim						
Location: WOODCREST ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01041K	WOODCREST ES	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Closed	OVEREXERTION - OTHER	260.00
22WC00865U	WOODCREST ES	(11) WORKERS' COMP MEDICAL ONLY	2/21/2022	Closed	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WOODCREST ES - 2 Claims						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 12 Claims						
Member: CLIFFSIDE PARK BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00137H	ADMINISTRATION BUILDING	GENERAL LIABILITY PROPERTY DAMAGE	3/14/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: SCHOOL #3 ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00883Y	SCHOOL #3 ES	(11) WORKERS' COMP MEDICAL ONLY	3/4/2022	Closed	SPECIAL ED ACTING OUT	430.00
22WC01200B	SCHOOL #3 ES	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SCHOOL #3 ES - 2 Claims						
Location: SCHOOL #4 ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01206B	SCHOOL #4 ES	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #4 ES - 1 Claim						
Location: TRANSPORTATION						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
22AL00093H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	3/21/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 5 Claims						
Member: CLINTON TOWNSHIP BOARD OF EDUCATION						
Location: CLINTON TWP MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01224B	CLINTON TWP MS	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLINTON TWP MS - 1 Claim						
Totals for CLINTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE						
Location: DELAWARE VALLEY REG HS						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
21GL00448Q	DELAWARE VALLEY REG HS	GENERAL LIABILITY PREMISES MED PAYMENTS	10/21/2021	Open	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for DELAWARE VALLEY REG HS - 1 Claim						
Totals for DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE - 1 Claim						
Member: EAST AMWELL TOWNSHIP BOARD OF EDUCATION						
Location: EAST AMWELL TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01020K	EAST AMWELL TWP ES	(11) WORKERS' COMP MEDICAL ONLY	3/16/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00112X	EAST AMWELL TWP ES	GENERAL LIABILITY - RECORD ONLY	3/14/2022	Closed	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for EAST AMWELL TWP ES - 2 Claims						
Totals for EAST AMWELL TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION						
Location: CHURCHILL J.H.S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00850P	CHURCHILL J.H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	3/1/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	350.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CHURCHILL J.H.S. - 1 Claim						
Location: HAMMARSKJOLD M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00859U	HAMMARSKJOLD M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/25/2022	Closed	SPECIAL ED ACTING OUT	410.00
22WC00987G	HAMMARSKJOLD M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/14/2022	Open	SPECIAL ED ACTING OUT	1,124.26
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HAMMARSKJOLD M.S. - 2 Claims						
Location: LAWRENCE BROOK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01276B	LAWRENCE BROOK E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/30/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
22PR00051L	LAWRENCE BROOK E.S.	PROPERTY	3/8/2022	Closed	ALL OTHER	1,062.50
Totals for PROPERTY - 1 Claim						
Totals for LAWRENCE BROOK E.S. - 2 Claims						
Location: MEMORIAL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01042Y	MEMORIAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/14/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL E.S. - 1 Claim						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: EAST ORANGE BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00090S	ADMINISTRATION BUILDING	GENERAL LIABILITY BODILY INJURY	2/28/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: GIBSON ACADEMY						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00098H	GIBSON ACADEMY	GENERAL LIABILITY PROPERTY DAMAGE	3/3/2022	Closed	DAMAGE/STOLEN PERSON PROP	250.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for GIBSON ACADEMY - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 2 Claims						
Member: EDGEWATER BOARD OF EDUCATION						
Location: ELEANOR VAN GELDER SCHOLLD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC03197W	ELEANOR VAN GELDER SCHOLLD	(11) WORKERS' COMP MEDICAL ONLY	9/15/2021	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELEANOR VAN GELDER SCHOLLD - 1 Claim						
Totals for EDGEWATER BOARD OF EDUCATION - 1 Claim						
Member: EDISON TOWNSHIP PUBLIC SCHOOLS						
Location: ADMIN OFFICE						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00091S	ADMIN OFFICE	GENERAL LIABILITY BODILY INJURY	2/4/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ADMIN OFFICE - 1 Claim						
Location: EDISON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01242W	EDISON HS	(11) WORKERS' COMP MEDICAL ONLY	3/29/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	358.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
21PR00158H/02	EDISON HS	PROPERTY	9/1/2021	Closed	MOLD REMEDIATION ONLY	1,960.00
Totals for PROPERTY - 1 Claim						
Totals for EDISON HS - 2 Claims						
Location: EDISON TWP BOE						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00073H	EDISON TWP BOE	AUTO PHYSICAL DAMAGE	3/1/2022	Closed	COLLISION - STATION OBJECT	268.30
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for EDISON TWP BOE - 1 Claim						
Location: FRANKLIN D ROOSEVELT PRESCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00919U	FRANKLIN D ROOSEVELT PRESCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/7/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN D ROOSEVELT PRESCHOOL - 1 Claim						
Location: JAMES MONROE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01096K	JAMES MONROE ES	(11) WORKERS' COMP MEDICAL ONLY	3/21/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES MONROE ES - 1 Claim						
Location: JOHN ADAMS MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01266B	JOHN ADAMS MS	(11) WORKERS' COMP MEDICAL ONLY	3/24/2022	Closed	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN ADAMS MS - 1 Claim						
Location: JOHN P STEVENS HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00909U	JOHN P STEVENS HS	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Closed	SPECIAL ED ACTING OUT	688.62
22WC00933W	JOHN P STEVENS HS	(11) WORKERS' COMP MEDICAL ONLY	3/10/2022	Open	FALL SAME LEVEL - ICE	979.85
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for JOHN P STEVENS HS - 2 Claims						
Location: LINDENEAU ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01098U	LINDENEAU ES	(11) WORKERS' COMP MEDICAL ONLY	3/21/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINDENEAU ES - 1 Claim						
Location: WOODBROOK ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01227K	WOODBROOK ES	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Open	SPECIAL ED ACTING OUT	519.89
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODBROOK ES - 1 Claim						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 11 Claims						
Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
Location: ACADAMY LEARNING CENTER						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01195A	ACADAMY LEARNING CENTER	(10) WORKERS' COMP LOST TIME- IND	3/23/2022	Open	SPECIAL ED ACTING OUT	1,275.00
22WC00967R	ACADAMY LEARNING CENTER	(10) WORKERS' COMP LOST TIME- IND	2/28/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00906B	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	3/7/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01194Y	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01235W	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for ACADAMY LEARNING CENTER - 5 Claims						
Location: CENTER FOR LIF LONG LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01178K	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00910U	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Closed	SPECIAL ED ACTING OUT	410.00
22WC00880F	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	3/2/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01120B	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01129Y	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	3/21/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00087D	CENTER FOR LIF LONG LEARNING	GENERAL LIABILITY BODILY INJURY	2/26/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for CENTER FOR LIF LONG LEARNING - 6 Claims						
Location: CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01280K	CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	3/31/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR - 1 Claim						
Location: Future Foundation Academy						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01184B	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01186W	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01142Y	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01058T	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01005J	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Open	SPECIAL ED ACTING OUT	1,902.24
Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claims						
Totals for Future Foundation Academy - 5 Claims						
Location: PISCATWAY REG. DAY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00901B	PISCATWAY REG. DAY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PISCATWAY REG. DAY SCHOOL - 1 Claim						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 18 Claims						
Member: ELMWOOD PARK BOARD OF EDUCATION						
Location: ELMWOOD PARK BOE						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4404	ELMWOOD PARK BOE	ERRORS AND OMISSIONS	3/11/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00107X	ELMWOOD PARK BOE	GENERAL LIABILITY - RECORD ONLY	3/11/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ELMWOOD PARK BOE - 2 Claims						
Location: MEMORIAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01179U	MEMORIAL HS	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Closed	STRUCK AGAINST	260.00
22WC01219W	MEMORIAL HS	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MEMORIAL HS - 2 Claims						
Totals for ELMWOOD PARK BOARD OF EDUCATION - 4 Claims						
Member: ENGLEWOOD CITY BOARD OF EDUCATION						
Location: DWIGHT MORROW HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01250G	DWIGHT MORROW HS	(14) WORKERS' COMP NO MANAGED CARE - MO	3/28/2022	Closed	OCCUPATIONAL ILLNESS - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for DWIGHT MORROW HS - 1 Claim						
Location: JANIS E DISMUS MS						
Coverage: PROPERTY						
22PR00045H	JANIS E DISMUS MS	PROPERTY	2/17/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for JANIS E DISMUS MS - 1 Claim						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 2 Claims						
Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01014K	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	3/14/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	900.73

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC01127W	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ADMIN BLDG - 2 Claims						
Location: ESSEX REGIONAL ED SVC COM						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01277T	ESSEX REGIONAL ED SVC COM	(10) WORKERS' COMP LOST TIME- IND	3/31/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ESSEX REGIONAL ED SVC COM - 1 Claim						
Location: GROVE STREET ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01164U	GROVE STREET ES	(11) WORKERS' COMP MEDICAL ONLY	3/16/2022	Open	SPECIAL ED ACTING OUT	566.82
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GROVE STREET ES - 1 Claim						
Location: UNIVERSITY ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00981T	UNIVERSITY ES	(10) WORKERS' COMP LOST TIME- IND	3/3/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01153U	UNIVERSITY ES	(11) WORKERS' COMP MEDICAL ONLY	3/24/2022	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNIVERSITY ES - 2 Claims						
Totals for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - 6 Claims						
Member: ETHICAL COMMUNITY CHARTER SCHOOL (THE)						
Location: ETHICAL COMMUNITY CHARTER BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00446Q	ETHICAL COMMUNITY CHARTER BOE	GENERAL LIABILITY BODILY INJURY	10/27/2021	Open	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ETHICAL COMMUNITY CHARTER BOE - 1 Claim						
Totals for ETHICAL COMMUNITY CHARTER SCHOOL (THE) - 1 Claim						
Member: FAIR HAVEN BOARD OF EDUCATION						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: SICKLES SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01057K	SICKLES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SICKLES SCHOOL - 1 Claim						
Totals for FAIR HAVEN BOARD OF EDUCATION - 1 Claim						
Member: FAIR LAWN BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00831Y	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	3/3/2022	Open	FALL SAME LEVEL - OTHER	274.55
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: FAIR LAWN H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01012W	FAIR LAWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01209R	FAIR LAWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	FALL SAME LEVEL - OTHER	2,390.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for FAIR LAWN H.S. - 2 Claims						
Totals for FAIR LAWN BOARD OF EDUCATION - 3 Claims						
Member: FAIRVIEW BOARD OF EDUCATION						
Location: FAIRVIEW BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4423	FAIRVIEW BOARD OF EDUCATION	ERRORS AND OMISSIONS	3/15/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for FAIRVIEW BOARD OF EDUCATION - 1 Claim						
Totals for FAIRVIEW BOARD OF EDUCATION - 1 Claim						
Member: FARMINGDALE BOROUGH BOARD OF EDUCATION						
Location: FARMINGDALE E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00120Q	FARMINGDALE E.S.	GENERAL LIABILITY - RECORD ONLY	3/16/2022	Reopened	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
22PR00048D	FARMINGDALE E.S.	PROPERTY	3/7/2022	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for FARMINGDALE E.S. - 2 Claims						
Totals for FARMINGDALE BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: FLORHAM PARK BOARD OF EDUCATION						
Location: FLORHAM PARK BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4401	FLORHAM PARK BOE	ERRORS AND OMISSIONS	3/4/2022	Closed	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00093X	FLORHAM PARK BOE	GENERAL LIABILITY - RECORD ONLY	3/4/2022	Closed	ASSAULT	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for FLORHAM PARK BOE - 2 Claims						
Location: RIDGEDALE M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01052Y	RIDGEDALE M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Closed	STRUCK BY	378.06
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIDGEDALE M.S. - 1 Claim						
Totals for FLORHAM PARK BOARD OF EDUCATION - 3 Claims						
Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION						
Location: ADMIN OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00847Z	ADMIN OFFICES	(11) WORKERS' COMP MEDICAL ONLY	3/4/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN OFFICES - 1 Claim						
Location: C RICHARD APPLGATE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00908K	C RICHARD APPLGATE E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Closed	SPECIAL ED ACTING OUT	526.49
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00927T	C RICHARD APPEGATE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	3/10/2022	Closed	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for C RICHARD APPEGATE E.S. - 2 Claims						
Location: JOSEPH J CATENA E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00930B	JOSEPH J CATENA E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/9/2022	Closed	OVEREXERTION - PUSH/PULL	624.08
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOSEPH J CATENA E.S. - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: GARFIELD BOARD OF EDUCATION						
Location: COLUMBUS SCHOOL #8						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00969Z	COLUMBUS SCHOOL #8	(10) WORKERS' COMP LOST TIME- IND	3/9/2022	Open	FALL SAME LEVEL - OTHER	4,470.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00990K	COLUMBUS SCHOOL #8	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01151B	COLUMBUS SCHOOL #8	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Closed	OVEREXERTION - OTHER	479.50
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for COLUMBUS SCHOOL #8 - 3 Claims						
Location: GARFIELD BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01001K	GARFIELD BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 1 Claim						
Location: GARFIELD HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00794T	GARFIELD HS	(10) WORKERS' COMP LOST TIME- IND	3/1/2022	Open	STRUCK BY	1,471.08
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01011B	GARFIELD HS	(11) WORKERS' COMP MEDICAL ONLY	3/14/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GARFIELD HS - 2 Claims						
Location: GARFIELD MS						
Coverage: PROPERTY						
22PR00053H	GARFIELD MS	PROPERTY	3/14/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	100,000.00
Totals for PROPERTY - 1 Claim						
Totals for GARFIELD MS - 1 Claim						
Location: JAMES A. GARFIELD EARLY CHILDHOOD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00985Z	JAMES A. GARFIELD EARLY CHILDHOOD	(11) WORKERS' COMP MEDICAL ONLY	3/14/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES A. GARFIELD EARLY CHILDHOOD - 1 Claim						
Location: THOMAS JEFFERSON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00980B	THOMAS JEFFERSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON SCHOOL - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 9 Claims						
Member: GARWOOD PUBLIC SCHOOLS						
Location: GARWOOD BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01181W	GARWOOD BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	3/24/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	1,941.79
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GARWOOD BOARD OF EDUCATION - 1 Claim						
Totals for GARWOOD PUBLIC SCHOOLS - 1 Claim						
Member: GCITSD & BOE OF SSSD & VSDCG						
Location: GLOUCESTER CO. TECH & VOC H.S. DIST.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00809J	GLOUCESTER CO. TECH & VOC H.S. DIST.	(14) WORKERS' COMP NO MANAGED CARE - MO	1/15/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
21WC03196G	GLOUCESTER CO. TECH & VOC H.S. DIST.	(18) NO LOST TIME MC FEE	9/21/2021	Closed	COVID-19	633.90
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for GLOUCESTER CO. TECH & VOC H.S. DIST. - 2 Claims						
Totals for GCITSD & BOE OF SSSD & VSDCG - 2 Claims						
Member: GCSSSD & BOE OF SSSD & VSDCG						
Location: ADMIN BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00799B	ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	2/28/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00839R	ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	3/3/2022	Open	SPECIAL ED ACTING OUT	900.00
22WC00832T	ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	3/3/2022	Open	SPECIAL ED ACTING OUT	508.00
22WC00838U	ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	3/3/2022	Open	SPECIAL ED ACTING OUT	449.10
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Coverage: (18) NO LOST TIME MC FEE						
22WC00812V	ADMIN BUILDING	(18) NO LOST TIME MC FEE	3/2/2022	Open	SPECIAL ED ACTING OUT	580.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for ADMIN BUILDING - 5 Claims						
Location: BANKBRIDGE DEVELOPMENT CENTER						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01161Z	BANKBRIDGE DEVELOPMENT CENTER	(10) WORKERS' COMP LOST TIME- IND	3/24/2022	Open	SPECIAL ED ACTING OUT	3,200.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01117U	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	3/22/2022	Closed	SPECIAL ED ACTING OUT	420.00
22WC01029K	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	3/16/2022	Closed	SPECIAL ED ACTING OUT	420.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC00954U	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Closed	SPECIAL ED ACTING OUT	420.00
22WC01272K	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	2/10/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03202J	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	12/7/2021	Closed	COVID-19	0.00
22WC01102G	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	1/6/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Coverage: (18) NO LOST TIME MC FEE						
21WC03200P	BANKBRIDGE DEVELOPMENT CENTER	(18) NO LOST TIME MC FEE	12/14/2021	Closed	COVID-19	371.79
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for BANKBRIDGE DEVELOPMENT CENTER - 8 Claims						
Location: BANKBRIDGE ELEMENTRY						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00996J	BANKBRIDGE ELEMENTRY	(14) WORKERS' COMP NO MANAGED CARE - MO	3/7/2022	Closed	COVID-19	0.00
22WC00944A	BANKBRIDGE ELEMENTRY	(14) WORKERS' COMP NO MANAGED CARE - MO	1/17/2022	Closed	COVID-19	0.00
22WC00782R	BANKBRIDGE ELEMENTRY	(14) WORKERS' COMP NO MANAGED CARE - MO	3/1/2022	Open	FALL SAME LEVEL - OTHER	129.39
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 3 Claims						
Totals for BANKBRIDGE ELEMENTRY - 3 Claims						
Location: BANKRIDGE REGIONAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01232K	BANKRIDGE REGIONAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BANKRIDGE REGIONAL SCHOOL - 1 Claim						
Totals for GCSSSD & BOE OF SSSD & VSDCG - 17 Claims						
Member: GLASSBORO BOARD OF EDUCATION						
Location: GLASSBORO						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00803G	GLASSBORO	(10) WORKERS' COMP LOST TIME- IND	3/1/2022	Open	OVEREXERTION - OTHER	4,748.43
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for GLASSBORO - 1 Claim						
Location: THOMAS E. BOWE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00973K	THOMAS E. BOWE E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/10/2022	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	501.28
22WC01006W	THOMAS E. BOWE E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THOMAS E. BOWE E.S. - 2 Claims						
Totals for GLASSBORO BOARD OF EDUCATION - 3 Claims						
Member: GREAT MEADOWS REGIONAL BOARD OF EDUCATION						
Location: GREAT MEADOWS MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00925F	GREAT MEADOWS MS	(10) WORKERS' COMP LOST TIME- IND	3/10/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	9,773.50
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for GREAT MEADOWS MS - 1 Claim						
Totals for GREAT MEADOWS REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: GREATER BRUNSWICK CHARTER SCHOOL						
Location: GREATER BRUNSWICK CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00776K	GREATER BRUNSWICK CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GREATER BRUNSWICK CHARTER SCHOOL - 1 Claim						
Totals for GREATER BRUNSWICK CHARTER SCHOOL - 1 Claim						
Member: HACKENSACK BOARD OF EDUCATION						
Location: ADMIN BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00842U	ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	2/24/2022	Open	OVEREXERTION - HOLD/CARRY	260.00
22WC00844Y	ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	3/1/2022	Open	FALL SAME LEVEL - OTHER	260.00
22WC00840U	ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	3/3/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	1,203.18
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01168V	ADMIN BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	3/24/2022	Open	OCCUPATIONAL ILLNESS - HOSTILE WORK ENVI	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMIN BUILDING - 4 Claims						
Location: HACKENSACK BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4418	HACKENSACK BOE	ERRORS AND OMISSIONS	6/25/2019	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: PROPERTY						
22PR00057H	HACKENSACK BOE	PROPERTY	3/21/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for HACKENSACK BOE - 2 Claims						
Location: HACKENSACK EARLY CHILDHOOD DEVELOPMENT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01152K	HACKENSACK EARLY CHILDHOOD DEVELOPMENT	(11) WORKERS' COMP MEDICAL ONLY	3/24/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00894U	HACKENSACK EARLY CHILDHOOD DEVELOPMENT	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Closed	STRUCK BY	260.00
22WC00902K	HACKENSACK EARLY CHILDHOOD DEVELOPMENT	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for HACKENSACK EARLY CHILDHOOD DEVELOPMENT - 3 Claims						
Location: HACKENSACK HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00867U	HACKENSACK HS	(11) WORKERS' COMP MEDICAL ONLY	3/2/2022	Open	STRUCK AGAINST	260.00
22WC01236B	HACKENSACK HS	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HACKENSACK HS - 2 Claims						
Location: JACKSON AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01258F	JACKSON AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/16/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC00784B	JACKSON AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/16/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for JACKSON AVENUE SCHOOL - 2 Claims						
Location: NELLIE K. PARKER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00922W	NELLIE K. PARKER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/1/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01176B	NELLIE K. PARKER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/22/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for NELLIE K. PARKER SCHOOL - 2 Claims						
Totals for HACKENSACK BOARD OF EDUCATION - 15 Claims						
Member: HAINESPORT TOWNSHIP BOARD OF EDUCATION						
Location: HAINESPORT ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
93WC00001J	HAINESPORT ES	(14) WORKERS' COMP NO MANAGED CARE - MO	5/1/1993	Closed	ASSAULT/BATTERY - BY A NON STUDENT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HAINESPORT ES - 1 Claim						
Totals for HAINESPORT TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HALEDON BOARD OF EDUCATION						
Location: HALEDON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00778B	HALEDON ES	(11) WORKERS' COMP MEDICAL ONLY	3/1/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HALEDON ES - 1 Claim						
Totals for HALEDON BOARD OF EDUCATION - 1 Claim						
Member: HAMBURG BOROUGH BOARD OF EDUCATION						
Location: HAMBURG BOROUGH BOE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00808J	HAMBURG BOROUGH BOE	(10) WORKERS' COMP LOST TIME- IND	3/2/2022	Open	STRUCK AGAINST	7,629.97
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00841B	HAMBURG BOROUGH BOE	(11) WORKERS' COMP MEDICAL ONLY	3/1/2022	Closed	BODILY REACTION	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMBURG BOROUGH BOE - 2 Claims						
Location: HAMBURG ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00911B	HAMBURG ES	(11) WORKERS' COMP MEDICAL ONLY	3/9/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMBURG ES - 1 Claim						
Totals for HAMBURG BOROUGH BOARD OF EDUCATION - 3 Claims						
Member: HAMILTON TOWNSHIP BOARD OF EDUCATION						
Location: ALEXANDER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01070B	ALEXANDER E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Closed	SPECIAL ED ACTING OUT	5,060.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALEXANDER E.S. - 1 Claim						
Location: FACILITIES/MAINTENANCE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01110U	FACILITIES/MAINTENANC E	(11) WORKERS' COMP MEDICAL ONLY	3/7/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FACILITIES/MAINTENANCE - 1 Claim						
Location: GREENWOOD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00942K	GREENWOOD E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/10/2022	Closed	FALL SAME LEVEL - HOUSEKEEPING	260.00
22WC00852V	GREENWOOD E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/4/2022	Closed	STRUCK AGAINST	4,497.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for GREENWOOD E.S. - 2 Claims						
Location: HAMILTON H.S. NORTH - NOTTINGHAM						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01214Y	HAMILTON H.S. NORTH - NOTTINGHAM	(11) WORKERS' COMP MEDICAL ONLY	3/22/2022	Open	STRUCK BY	1,010.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMILTON H.S. NORTH - NOTTINGHAM - 1 Claim						
Location: HAMILTON TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4442	HAMILTON TWP BOE	ERRORS AND OMISSIONS	3/9/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HAMILTON TWP BOE - 1 Claim						
Location: LALOR E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01089B	LALOR E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/21/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LALOR E.S. - 1 Claim						
Location: MERCERVILLE E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01097A	MERCERVILLE E.S.	(10) WORKERS' COMP LOST TIME- IND	3/17/2022	Open	SPECIAL ED ACTING OUT	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MERCERVILLE E.S. - 1 Claim						
Location: REYNOLDS M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00961W	REYNOLDS M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for REYNOLDS M.S. - 1 Claim						
Location: YARDVILLE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00891Y	YARDVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for YARDVILLE E.S. - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 10 Claims						
Member: HAMPTON TOWNSHIP BOARD OF EDUCATION						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: MARION MCKEOWN ES						
Coverage: (18) NO LOST TIME MC FEE						
22WC01159Y	MARION MCKEOWN ES	(18) NO LOST TIME MC FEE	3/24/2022	Open	FALL SAME LEVEL - OTHER	1,059.81
Totals for (18) NO LOST TIME MC FEE - 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						
22WC01252U	WHIPPANY PARK HS	(11) WORKERS' COMP MEDICAL ONLY	3/29/2022	Closed	STRUCK AGAINST	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: HAZLET TOWNSHIP BOARD OF EDUCATION						
Location: RARITAN HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01202U	RARITAN HS	(11) WORKERS' COMP MEDICAL ONLY	3/21/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RARITAN HS - 1 Claim						
Totals for HAZLET TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HIGHLAND PARK BOARD OF EDUCATION						
Location: IRVING SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01245Y	IRVING SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/29/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for IRVING SCHOOL - 1 Claim						
Totals for HIGHLAND PARK BOARD OF EDUCATION - 1 Claim						
Member: HIGHLANDS BOARD OF EDUCATION						
Location: HIGHLANDS ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00977F	HIGHLANDS ES	(10) WORKERS' COMP LOST TIME- IND	3/3/2022	Open	SPECIAL ED ACTING OUT	2,499.24
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00458H	HIGHLANDS ES	GENERAL LIABILITY PROPERTY DAMAGE	9/13/2021	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HIGHLANDS ES - 2 Claims						
Totals for HIGHLANDS BOARD OF EDUCATION - 2 Claims						
Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION						
Location: HILLSBORO TWP. ADMIN BUILDING						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00836A	HILLSBORO TWP. ADMIN BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	3/2/2022	Closed	OVEREXERTION - OTHER	276.79
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HILLSBORO TWP. ADMIN BUILDING - 1 Claim						
Location: HILLSBOROUGH ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01035Y	HILLSBOROUGH ES	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	484.31
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSBOROUGH ES - 1 Claim						
Location: HILLSBOROUGH HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01109T	HILLSBOROUGH HS	(11) WORKERS' COMP MEDICAL ONLY	3/22/2022	Closed	FALL SAME LEVEL - ???	260.00
22WC01208K	HILLSBOROUGH HS	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Closed	TEMPERATURE EXTREME - HOT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HILLSBOROUGH HS - 2 Claims						
Location: SUNNYMEAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00946U	SUNNYMEAD ES	(11) WORKERS' COMP MEDICAL ONLY	3/4/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SUNNYMEAD ES - 1 Claim						
Location: WOODS ROAD ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01262B	WOODS ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	3/29/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODS ROAD ES - 1 Claim						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION						
Location: HILLSIDE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01049U	HILLSIDE HS	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSIDE HS - 1 Claim						
Location: HURDEN-LOOKER ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01267G	HURDEN-LOOKER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	3/25/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HURDEN-LOOKER ES - 1 Claim						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: HOBOKEN BOARD OF EDUCATION						
Location: HOBOKEN BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
19GL00804S	HOBOKEN BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	6/6/2019	Open	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for HOBOKEN BOARD OF EDUCATION - 1 Claim						
Totals for HOBOKEN BOARD OF EDUCATION - 1 Claim						
Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION						
Location: HOLMDEL H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00887U	HOLMDEL H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Open	STRUCK AGAINST	1,023.58
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00157X	HOLMDEL H.S.	GENERAL LIABILITY - RECORD ONLY	3/29/2022	Closed	STRUCK BY	0.00
22GL00162X	HOLMDEL H.S.	GENERAL LIABILITY - RECORD ONLY	3/28/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for HOLMDEL H.S. - 3 Claims						
Location: INDIAN HILL E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00152X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	3/29/2022	Closed	STRUCK BY	0.00
22GL00083X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	3/1/2022	Closed	STRUCK BY	0.00
22GL00131X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	3/16/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
22GL00134X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	3/21/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 4 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00102S	INDIAN HILL E.S.	GENERAL LIABILITY BODILY INJURY	3/7/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for INDIAN HILL E.S. - 5 Claims						
Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT						
Location: DEPT OF TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01197B	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: HOWELL TOWNSHIP BOARD OF EDUCATION						
Location: ADELPHIA ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00790Y	ADELPHIA ES	(11) WORKERS' COMP MEDICAL ONLY	3/1/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00793K	ADELPHIA ES	(11) WORKERS' COMP MEDICAL ONLY	3/1/2022	Closed	SPECIAL ED ACTING OUT	448.74

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC01002U	ADELPHIA ES	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Open	FALL SAME LEVEL - OTHER	1,694.69
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for ADELPHIA ES - 3 Claims						
Location: HOWELL MS NORTH						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01031V	HOWELL MS NORTH	(10) WORKERS' COMP LOST TIME- IND	3/16/2022	Open	ATHLETICS	1,560.66
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01157W	HOWELL MS NORTH	(11) WORKERS' COMP MEDICAL ONLY	3/24/2022	Open	STRUCK AGAINST	260.00
22WC01131K	HOWELL MS NORTH	(11) WORKERS' COMP MEDICAL ONLY	3/22/2022	Open	SPECIAL ED ACTING OUT	1,066.76
22WC00958K	HOWELL MS NORTH	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for HOWELL MS NORTH - 4 Claims						
Location: LAND O PINES SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00876K	LAND O PINES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/7/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01043U	LAND O PINES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LAND O PINES SCHOOL - 2 Claims						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 9 Claims						
Member: HUDSON ARTS & SCIENCE CHARTER SCHOOL						
Location: HUDSON ARTS & SCIENCE CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00884R	HUDSON ARTS & SCIENCE CHARTER	(11) WORKERS' COMP MEDICAL ONLY	3/4/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HUDSON ARTS & SCIENCE CHARTER - 1 Claim						
Totals for HUDSON ARTS & SCIENCE CHARTER SCHOOL - 1 Claim						
Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY						
Location: TRANSPORTATION/BUS LOT						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00889B	TRANSPORTATION/BUS LOT	(11) WORKERS' COMP MEDICAL ONLY	3/7/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	806.85
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION/BUS LOT - 1 Claim						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 1 Claim						
Member: HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE						
Location: HUNTERDON CENTRAL HS & FLEMINGTON RARITA						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00102L	HUNTERDON CENTRAL HS & FLEMINGTON RARITA	AUTO PHYSICAL DAMAGE	3/22/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HUNTERDON CENTRAL HS & FLEMINGTON RARITA - 1 Claim						
Totals for HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE - 1 Claim						
Member: HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION						
Location: HUNTERDON CENTRAL REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01030R	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00937W	HUNTERDON CENTRAL REG HS	(14) WORKERS' COMP NO MANAGED CARE - MO	2/2/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HUNTERDON CENTRAL REG HS - 2 Claims						
Totals for HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: COPPERHILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01158B	COPPERHILL ES	(11) WORKERS' COMP MEDICAL ONLY	3/24/2022	Closed	SPECIAL ED ACTING OUT	470.00
22WC01231Y	COPPERHILL ES	(11) WORKERS' COMP MEDICAL ONLY	3/24/2022	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for COPPERHILL ES - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: HUNTERDON COUNTY ED. SERVICES COMM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00986P	HUNTERDON COUNTY ED. SERVICES COMM	(11) WORKERS' COMP MEDICAL ONLY	3/10/2022	Open	OVEREXERTION - OTHER	1,474.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HUNTERDON COUNTY ED. SERVICES COMM - 1 Claim						
Location: HUNTERDON TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00079H	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	3/8/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00081L	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	3/10/2022	Open	COLLISION - MOVING	3,061.50
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HUNTERDON TRANSPORTATION DEPT - 2 Claims						
Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 5 Claims						
Member: JERSEY CITY BOARD OF EDUCATION						
Location: JERSEY CITY PUBLIC SCHOOLS						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00097L	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY PROPERTY DAMAGE	3/20/2022	Open	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00097L/01	JERSEY CITY PUBLIC SCHOOLS	AUTO PHYSICAL DAMAGE	3/20/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4430	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	3/24/2022	Open	SPECIAL ED	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00130X	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY - RECORD ONLY	3/18/2022	Closed	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00125S	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY BODILY INJURY	1/24/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21GL00445S	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY BODILY INJURY	10/27/2021	Open	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Totals for JERSEY CITY PUBLIC SCHOOLS - 6 Claims						
Location: JOSEPH H BRENSINGER PS #17						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00454D	JOSEPH H BRENSINGER PS #17	GENERAL LIABILITY BODILY INJURY	12/15/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JOSEPH H BRENSINGER PS #17 - 1 Claim						
Location: MARTIN LUTHER KING JR, #11 ES						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00104D	MARTIN LUTHER KING JR, #11 ES	GENERAL LIABILITY BODILY INJURY	1/21/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MARTIN LUTHER KING JR, #11 ES - 1 Claim						
Totals for JERSEY CITY BOARD OF EDUCATION - 8 Claims						
Member: JERSEY CITY GOLDEN DOOR CHARTER SCHOOL						
Location: JERSEY CITY GOLDEN DOOR CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01271Y	JERSEY CITY GOLDEN DOOR CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	3/30/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JERSEY CITY GOLDEN DOOR CHARTER BOE - 1 Claim						
Totals for JERSEY CITY GOLDEN DOOR CHARTER SCHOOL - 1 Claim						
Member: KEYPORT BOARD OF EDUCATION						
Location: CENTRAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01253M	CENTRAL ES	(11) WORKERS' COMP MEDICAL ONLY	3/29/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL ES - 1 Claim						
Location: KEYPORT HS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00945K	KEYPORT HS	(11) WORKERS' COMP MEDICAL ONLY	3/7/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KEYPORT HS - 1 Claim						
Totals for KEYPORT BOARD OF EDUCATION - 2 Claims						
Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION						
Location: KIPP COOPER NORCROSS ACADEMY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00953V	KIPP COOPER NORCROSS ACADEMY	(10) WORKERS' COMP LOST TIME- IND	3/11/2022	Open	SPECIAL ED ACTING OUT	4,150.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01270B	KIPP COOPER NORCROSS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	3/31/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KIPP COOPER NORCROSS ACADEMY - 2 Claims						
Totals for KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION - 2 Claims						
Member: LACEY TOWNSHIP BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00827Y	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	3/3/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: DEPT OF TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00086H	DEPT OF TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	3/15/2022	Closed	NON INTERSECTION - HIT BY	902.82
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: LANOKA HARBOR E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01204V	LANOKA HARBOR E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	3/26/2022	Open	ATHLETICS	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 LANOKA HARBOR E.S. - 1 Claim						
Location: MILL POND E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01278B	MILL POND E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/31/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILL POND E.S. - 1 Claim						
Totals for LACEY TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: LAKEHURST BOARD OF EDUCATION						
Location: LAKEHURST E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00893U	LAKEHURST E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	361.52
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAKEHURST E.S. - 1 Claim						
Totals for LAKEHURST BOARD OF EDUCATION - 1 Claim						
Member: LAWNSIDE BOROUGH BOARD OF EDUCATION						
Location: LAWNSIDE BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4407	LAWNSIDE BOARD OF EDUCATION	ERRORS AND OMISSIONS	12/17/2021	Open	NON-MONETARY DEFENSE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LAWNSIDE BOARD OF EDUCATION - 1 Claim						
Totals for LAWNSIDE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)						
Location: LAWRENCE INTERMEDIATE SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00781M	LAWRENCE INTERMEDIATE SCHOOL	(10) WORKERS' COMP LOST TIME- IND	2/28/2022	Open	FALL SAME LEVEL - OTHER	9,961.52
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LAWRENCE INTERMEDIATE SCHOOL - 1 Claim						
Location: LAWRENCE TWP. BOARD OF EDUCATION						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC00913M	LAWRENCE TWP. BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	1/4/2022	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for LAWRENCE TWP. BOARD OF EDUCATION - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: LAWRENCEVILLE ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01079V	LAWRENCEVILLE ES	(10) WORKERS' COMP LOST TIME- IND	3/18/2022	Open	ATHLETICS	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LAWRENCEVILLE ES - 1 Claim						
Totals for LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) - 3 Claims						
Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.						
Location: STEM/STEAM HS CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00968Z	STEM/STEAM HS CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	3/3/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STEM/STEAM HS CAMPUS - 1 Claim						
Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 1 Claim						
Member: LEARNING COMMUNITY CHARTER SCHOOL						
Location: LEARNING COMM CHARTER SCH.						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00449Q	LEARNING COMM CHARTER SCH.	GENERAL LIABILITY BODILY INJURY	9/7/2021	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for LEARNING COMM CHARTER SCH. - 1 Claim						
Totals for LEARNING COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: LEBANON TOWNSHIP BOARD OF EDUCATION						
Location: LEBANON TWP BOE						
Coverage: PROPERTY						
22PR00052H	LEBANON TWP BOE	PROPERTY	3/7/2022	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for LEBANON TWP BOE - 1 Claim						
Location: VALLEY VIEW ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01143K	VALLEY VIEW ES	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VALLEY VIEW ES - 1 Claim						
Totals for LEBANON TOWNSHIP BOARD OF EDUCATION - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: LINDEN BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (18) NO LOST TIME MC FEE						
22WC00833Y	ADMIN BLDG	(18) NO LOST TIME MC FEE	3/3/2022	Open	FALL SAME LEVEL - OTHER	1,176.85
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: LINDEN ACADEMY SCIENCE/TECH						
Coverage: PROPERTY						
21PR00185L/02	LINDEN ACADEMY SCIENCE/TECH	PROPERTY	9/1/2021	Open	WEATHER - WIND	16,043.11
Totals for PROPERTY - 1 Claim						
Totals for LINDEN ACADEMY SCIENCE/TECH - 1 Claim						
Location: LINDEN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01088K	LINDEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/4/2022	Closed	OVEREXERTION - HOLD/CARRY	260.00
22WC00897K	LINDEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/28/2022	Closed	INTERNAL/SUDDEN - EYES	539.48
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: PROPERTY						
21PR00185L/01	LINDEN HIGH SCHOOL	PROPERTY	9/1/2021	Open	WEATHER - WIND	74,554.00
Totals for PROPERTY - 1 Claim						
Totals for LINDEN HIGH SCHOOL - 3 Claims						
Location: MCMANUS MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01047B	MCMANUS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01027B	MCMANUS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/14/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01189U	MCMANUS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for MCMANUS MIDDLE SCHOOL - 3 Claims						
Location: SCHOOL #10						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01101W	SCHOOL #10	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #10 - 1 Claim						
Location: SCHOOL #2						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01077B	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #2 - 1 Claim						
Location: SCHOOL #5						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01199Y	SCHOOL #5	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #5 - 1 Claim						
Location: SCHOOL #9						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00997K	SCHOOL #9	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	OVEREXERTION - LIFT/LOWER	382.40
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #9 - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 12 Claims						
Member: LITTLE FALLS TOWNSHIP BOARD OF EDUCATION						
Location: SCHOOL #2						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01033B	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	3/16/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #2 - 1 Claim						
Totals for LITTLE FALLS TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION						
Location: BURNET HILL ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01026W	BURNET HILL ES	(11) WORKERS' COMP MEDICAL ONLY	3/16/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BURNET HILL ES - 1 Claim						
Location: HARRISON ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01059F	HARRISON ES	(10) WORKERS' COMP LOST TIME- IND	3/18/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	4,787.27
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HARRISON ES - 1 Claim						
Location: HERITAGE MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00819R	HERITAGE MS	(10) WORKERS' COMP LOST TIME- IND	3/1/2022	Open	ATHLETICS	7,672.06
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00857K	HERITAGE MS	(11) WORKERS' COMP MEDICAL ONLY	3/4/2022	Closed	STRUCK BY	668.52
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HERITAGE MS - 2 Claims						
Location: LIVINGSTON HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00963M	LIVINGSTON HS	(10) WORKERS' COMP LOST TIME- IND	3/10/2022	Open	FALL SAME LEVEL - ICE	5,896.36
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LIVINGSTON HS - 1 Claim						
Location: LIVINGSTON TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00082H	LIVINGSTON TRANSPORTATION	AUTO PHYSICAL DAMAGE	3/8/2022	Open	COLLISION - MOVING	4,889.75
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for LIVINGSTON TRANSPORTATION - 1 Claim						
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: LODI BOARD OF EDUCATION						
Location: COLUMBUS E.S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00127X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	3/14/2022	Closed	STRUCK AGAINST	0.00
22GL00145X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	3/21/2022	Closed	STRUCK BY	0.00
22GL00148X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	3/25/2022	Closed	STRUCK BY	0.00
22GL00149X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	3/23/2022	Closed	ATHLETICS	0.00
22GL00159X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	3/28/2022	Closed	ATHLETICS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 5 Claims						
Totals for COLUMBUS E.S. - 5 Claims						
Location: HILLTOP E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00109X	HILLTOP E.S.	GENERAL LIABILITY - RECORD ONLY	3/7/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for HILLTOP E.S. - 1 Claim						
Location: LODI BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00142X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	3/18/2022	Closed	FALL SAME LEVEL - OTHER	0.00
22GL00147X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	3/21/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for LODI BOE - 2 Claims						
Location: LODI H.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00097S	LODI H.S.	GENERAL LIABILITY BODILY INJURY	2/10/2022	Reopened	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for LODI H.S. - 1 Claim						
Location: ROOSEVELT E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00108X	ROOSEVELT E.S.	GENERAL LIABILITY - RECORD ONLY	3/7/2022	Closed	FALL SAME LEVEL - OTHER	0.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22GL00110X	ROOSEVELT E.S.	GENERAL LIABILITY - RECORD ONLY	3/10/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00144L	ROOSEVELT E.S.	GENERAL LIABILITY PREMISES MED PAYMENTS	3/21/2022	Open	OVEREXERTION OTHER	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for ROOSEVELT E.S. - 3 Claims						
Location: THOMAS JEFFERSON M.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00126X	THOMAS JEFFERSON M.S.	GENERAL LIABILITY - RECORD ONLY	3/14/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for THOMAS JEFFERSON M.S. - 1 Claim						
Totals for LODI BOARD OF EDUCATION - 13 Claims						
Member: LONG BRANCH BOARD OF EDUCATION						
Location: ADMINISTRATION BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01273Y	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	3/29/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
Location: AMERIGO A ANASTASIA SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01080K	AMERIGO A ANASTASIA SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Open	OVEREXERTION - LIFT/LOWER	1,135.16
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AMERIGO A ANASTASIA SCHOOL - 1 Claim						
Location: AUDREY W CLARK SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01055W	AUDREY W CLARK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AUDREY W CLARK SCHOOL - 1 Claim						
Location: LONG BRANCH BOARD OF EDUCATION						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
21WC03199G	LONG BRANCH BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	5/17/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Totals for LONG BRANCH BOARD OF EDUCATION - 4 Claims						
Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00845K	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	3/4/2022	Closed	FALL SAME LEVEL - OTHER	452.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: DEPT OF TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00777U	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	3/1/2022	Closed	FALL SAME LEVEL - OTHER	871.11
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: MANCHESTER TWP H S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01050K	MANCHESTER TWP H S	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Open	STUDENT ALTERCATION - BREAKUP	912.63
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANCHESTER TWP H S - 1 Claim						
Location: MANCHESTER TWP. ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01246B	MANCHESTER TWP. ES	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	OVEREXERTION - LIFT/LOWER	658.52
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANCHESTER TWP. ES - 1 Claim						
Location: MANCHESTER TWP. HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01048K	MANCHESTER TWP. HS	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Open	STUDENT ALTERCATION - BREAKUP	697.17
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MANCHESTER TWP. HS - 1 Claim						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: MARLBORO TOWNSHIP BOARD OF EDUCATION						
Location: FRANK DEFINO CENTRAL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01136Y	FRANK DEFINO CENTRAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/24/2022	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANK DEFINO CENTRAL E.S. - 1 Claim						
Location: TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01259U	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	3/30/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for MARLBORO TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION						
Location: CAMBRIDGE PARK ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03201P	CAMBRIDGE PARK ES	(14) WORKERS' COMP NO MANAGED CARE - MO	2/5/2021	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CAMBRIDGE PARK ES - 1 Claim						
Location: MATAWAN-ABERDEEN REG						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00814M	MATAWAN-ABERDEEN REG	(10) WORKERS' COMP LOST TIME- IND	3/2/2022	Open	FALL SAME LEVEL - OTHER	4,081.58
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00113L	MATAWAN-ABERDEEN REG	AUTO PHYSICAL DAMAGE	3/30/2022	Open	INTERSECTION - HIT BY	1,470.84
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for MATAWAN-ABERDEEN REG - 2 Claims						
Location: STRATHMORE ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00119X	STRATHMORE ES	GENERAL LIABILITY - RECORD ONLY	3/15/2022	Closed	ATHLETICS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for STRATHMORE ES - 1 Claim						
Location: TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01028Y	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01261U	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	3/30/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00072H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	1/31/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 3 Claims						
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 7 Claims						
Member: MAURICE RIVER TOWNSHIP BOARD OF EDUCATION						
Location: MAURICE RIVER TOWNSHIP BRD OF ED.						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00098H	MAURICE RIVER TOWNSHIP BRD OF ED.	AUTO PHYSICAL DAMAGE	3/17/2022	Open	COLLISION - MOVING	8,072.97
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for MAURICE RIVER TOWNSHIP BRD OF ED. - 1 Claim						
Location: MAURICE RIVER TWP. ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01062Y	MAURICE RIVER TWP. ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAURICE RIVER TWP. ELEMENTARY SCHOOL - 1 Claim						
Totals for MAURICE RIVER TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: MENDHAM BOROUGH BOARD OF EDUCATION						
Location: MOUNTAIN VIEW MS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01084U	MOUNTAIN VIEW MS	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MOUNTAIN VIEW MS - 1 Claim						
Totals for MENDHAM BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: MENDHAM TOWNSHIP BOARD OF EDUCATION						
Location: MENDHAM TWP BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00080H	MENDHAM TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	3/10/2022	Closed	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00092H	MENDHAM TWP BOE	AUTO PHYSICAL DAMAGE	3/17/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for MENDHAM TWP BOE - 2 Claims						
Totals for MENDHAM TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: MIDDLESEX BOROUGH BOARD OF EDUCATION						
Location: HAZELWOOD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01269U	HAZELWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	3/31/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAZELWOOD ES - 1 Claim						
Location: MIDDLESEX BORO BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4436	MIDDLESEX BORO BOE	ERRORS AND OMISSIONS	3/23/2022	Open	IEP	0.00
QN-4410	MIDDLESEX BORO BOE	ERRORS AND OMISSIONS	10/19/2021	Closed	Civil Rights	0.00
QN-4406	MIDDLESEX BORO BOE	ERRORS AND OMISSIONS	3/7/2022	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
19GL00803S	MIDDLESEX BORO BOE	GENERAL LIABILITY BODILY INJURY	6/1/2019	Open	HIB OTHER	3,127.40
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MIDDLESEX BORO BOE - 4 Claims						
Location: WATCHUNG ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00797K	WATCHUNG ES	(11) WORKERS' COMP MEDICAL ONLY	3/2/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	960.37
22WC00795U	WATCHUNG ES	(11) WORKERS' COMP MEDICAL ONLY	3/1/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	508.00
22WC00785G	WATCHUNG ES	(11) WORKERS' COMP MEDICAL ONLY	2/28/2022	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for WATCHUNG ES - 3 Claims						
Totals for MIDDLESEX BOROUGH BOARD OF EDUCATION - 8 Claims						
Member: MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS						
Location: ACADEMY SCI, MATH, & ENGN						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01024M	ACADEMY SCI, MATH, & ENGN	(10) WORKERS' COMP LOST TIME- IND	3/16/2022	Open	SPECIAL ED ACTING OUT	1,464.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ACADEMY SCI, MATH, & ENGN - 1 Claim						
Totals for MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS - 1 Claim						
Member: MILLTOWN BOARD OF EDUCATION						
Location: JOYCE KILMER MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00975R	JOYCE KILMER MS	(10) WORKERS' COMP LOST TIME- IND	3/11/2022	Open	STUDENT / FALCULTY GAME	6,623.15
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for JOYCE KILMER MS - 1 Claim						
Totals for MILLTOWN BOARD OF EDUCATION - 1 Claim						
Member: MILLVILLE BOARD OF EDUCATION						
Location: CHILD FAMILY CENTER						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00805F	CHILD FAMILY CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	3/1/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CHILD FAMILY CENTER - 1 Claim						
Location: LAKESIDE MS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01074F	LAKESIDE MS	(10) WORKERS' COMP LOST TIME- IND	3/18/2022	Open	STUDENT ALTERCATION - BREAKUP	1,366.42
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LAKESIDE MS - 1 Claim						
Location: MILLVILLE BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00829K	MILLVILLE BOE	(11) WORKERS' COMP MEDICAL ONLY	2/28/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILLVILLE BOE - 1 Claim						
Location: R.M. BACON ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00817Z	R.M. BACON ES	(10) WORKERS' COMP LOST TIME- IND	3/2/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	9,795.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for R.M. BACON ES - 1 Claim						
Totals for MILLVILLE BOARD OF EDUCATION - 4 Claims						
Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: ACADEMY OF ALLIED HEALTH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01203W	ACADEMY OF ALLIED HEALTH	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00106Q	ACADEMY OF ALLIED HEALTH	GENERAL LIABILITY BODILY INJURY	1/28/2022	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ACADEMY OF ALLIED HEALTH - 2 Claims						
Location: MARINE ACADEMY OF SCIENCE & TECH						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00100X	MARINE ACADEMY OF SCIENCE & TECH	GENERAL LIABILITY - RECORD ONLY	3/7/2022	Closed	ATHLETICS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for MARINE ACADEMY OF SCIENCE & TECH - 1 Claim						
Location: MONMOUTH COUNTY VOCATIONAL						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00094X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	3/3/2022	Closed	STRUCK AGAINST	0.00
22GL00111X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	2/17/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for MONMOUTH COUNTY VOCATIONAL - 2 Claims						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 5 Claims						
Member: MONMOUTH REGIONAL HIGH SCHOOL DISTRICT						
Location: MONMOUTH REGIONAL H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01137B	MONMOUTH REGIONAL H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Open	OVEREXERTION - PUSH/PULL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONMOUTH REGIONAL H.S. - 1 Claim						
Location: MONMOUTH REGIONAL H.S. DISTRICT						
Coverage: ERRORS AND OMISSIONS						
QN-4411	MONMOUTH REGIONAL H.S. DISTRICT	ERRORS AND OMISSIONS	3/15/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONMOUTH REGIONAL H.S. DISTRICT - 1 Claim						
Totals for MONMOUTH REGIONAL HIGH SCHOOL DISTRICT - 2 Claims						
Member: MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION						
Location: ADMINISTRATIVE OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00917K	ADMINISTRATIVE OFFICES	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Closed	FALL SAME LEVEL - ???	498.89
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE OFFICES - 1 Claim						
Totals for MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)						
Location: BARCLAY BROOK ES						
Coverage: (18) NO LOST TIME MC FEE						
22WC01044Z	BARCLAY BROOK ES	(18) NO LOST TIME MC FEE	3/17/2022	Open	FALL SAME LEVEL - OTHER	4,520.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for BARCLAY BROOK ES - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: MILL LAKE ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00853M	MILL LAKE ES	(10) WORKERS' COMP LOST TIME- IND	3/3/2022	Open	SPECIAL ED ACTING OUT	5,038.20
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MILL LAKE ES - 1 Claim						
Location: MONROE TWP HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01233P	MONROE TWP HS	(10) WORKERS' COMP LOST TIME- IND	3/28/2022	Open	ATHLETICS	21,249.16
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MONROE TWP HS - 1 Claim						
Location: WOODLAND ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01063K	WOODLAND ES	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODLAND ES - 1 Claim						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 4 Claims						
Member: MONTAGUE TOWNSHIP BOARD OF EDUCATION						
Location: MONTAGUE ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01210R	MONTAGUE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	2/23/2022	Closed	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MONTAGUE ES - 1 Claim						
Totals for MONTAGUE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION						
Location: ORCHARD HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01191B	ORCHARD HILL ES	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	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 - 1 Claim						
Member: MORRIS HILLS REGIONAL SCHOOL DISTRICT						
Location: MORRIS HILLS H.S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01100B	MORRIS HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS HILLS H.S. - 1 Claim						
Location: MORRIS HILLS HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01386W	MORRIS HILLS HS	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Open	FALL SAME LEVEL - HOUSEKEEPING	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS HILLS HS - 1 Claim						
Location: MORRIS HILLS/KNOLLS REG BRD OF ED.						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00090S	MORRIS HILLS/KNOLLS REG BRD OF ED.	AUTO LIABILITY PROPERTY DAMAGE	2/2/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for MORRIS HILLS/KNOLLS REG BRD OF ED. - 1 Claim						
Totals for MORRIS HILLS REGIONAL SCHOOL DISTRICT - 3 Claims						
Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION						
Location: HILLCREST ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00780K	HILLCREST ES	(11) WORKERS' COMP MEDICAL ONLY	2/28/2022	Open	SPECIAL ED ACTING OUT	435.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLCREST ES - 1 Claim						
Location: MORRISTOWN H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01013W	MORRISTOWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Closed	INTERNAL/SUDDEN - EYES	435.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRISTOWN H.S. - 1 Claim						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 2 Claims						
Member: MORRIS-UNION JOINTURE COMMISSION						
Location: DEVEL LC - HAMILTON SCH						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00873K	DEVEL LC - HAMILTON SCH	(11) WORKERS' COMP MEDICAL ONLY	3/4/2022	Open	SPECIAL ED ACTING OUT	425.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEVEL LC - HAMILTON SCH - 1 Claim						
Location: DEVEL LC - NEW PROVIDENCE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00826B	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	3/3/2022	Closed	STRUCK AGAINST	260.00
22WC01095K	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for DEVEL LC - NEW PROVIDENCE - 2 Claims						
Location: WARREN DEVELOP. LEARNING CTR.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01081B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/21/2022	Open	SPECIAL ED ACTING OUT	425.12
22WC01060W	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01104Y	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/22/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01133Z	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/22/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01039K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Closed	SPECIAL ED ACTING OUT	664.30
22WC01069W	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00989Y	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/14/2022	Closed	STRUCK BY	260.00
22WC00974U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01223W	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Open	SPECIAL ED ACTING OUT	296.80
22WC01299U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01220B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01207B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	653.06
Totals for (11) WORKERS' COMP MEDICAL ONLY - 12 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WARREN DEVELOP. LEARNING CTR. - 12 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 15 Claims						
Member: MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION						
Location: GERTRUDE C. FOLWELL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01248B	GERTRUDE C. FOLWELL E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/29/2022	Open	INTERNAL/SUDDEN - EYES	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GERTRUDE C. FOLWELL E.S. - 1 Claim						
Totals for MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION						
Location: Mount Olive MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01222W	Mount Olive MS	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Mount Olive MS - 1 Claim						
Location: Mount Olive School Dist						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01244W	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	3/29/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Mount Olive School Dist - 1 Claim						
Totals for MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: NEPTUNE CITY BOARD OF EDUCATION						
Location: WOODROW WILSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00878B	WOODROW WILSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/7/2022	Closed	SPECIAL ED ACTING OUT	547.06
22WC01105W	WOODROW WILSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WOODROW WILSON E.S. - 2 Claims						
Totals for NEPTUNE CITY BOARD OF EDUCATION - 2 Claims						
Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Location: GABLES ELEMENTARY SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01154K	GABLES ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Closed	STRUCK BY	1,168.23
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GABLES ELEMENTARY SCHOOL - 1 Claim						
Location: GREEN GROVE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00789B	GREEN GROVE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/1/2022	Closed	SPECIAL ED ACTING OUT	472.06
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GREEN GROVE SCHOOL - 1 Claim						
Location: NEPTUNE HIGH SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00956M	NEPTUNE HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	3/10/2022	Open	STUDENT ALTERCATION - BREAKUP	5,335.17
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for NEPTUNE HIGH SCHOOL - 1 Claim						
Location: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00074L	NEPTUNE TOWNSHIP BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	3/1/2022	Closed	NON-OWNED/CONTRACTED	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: NEW HORIZONS COMMUNITY CHARTER SCHOOL						
Location: NEW HORIZON COMM CHARTER SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00085D	NEW HORIZON COMM CHARTER SCHOOL	GENERAL LIABILITY BODILY INJURY	2/25/2022	Open	STRUCK AGAINST	887.23
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for NEW HORIZON COMM CHARTER SCHOOL - 1 Claim						
Totals for NEW HORIZONS COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: NORTH BERGEN BOARD OF EDUCATION						
Location: FRANKLIN SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01241U	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN SCHOOL - 1 Claim						
Location: HORACE MANN SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00898P	HORACE MANN SCHOOL	(10) WORKERS' COMP LOST TIME- IND	3/8/2022	Open	OVEREXERTION - LIFT/LOWER	6,743.28
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HORACE MANN SCHOOL - 1 Claim						
Location: LINCOLN SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00903R	LINCOLN SCHOOL	(10) WORKERS' COMP LOST TIME- IND	3/7/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	4,774.28
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00914A	LINCOLN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/19/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN SCHOOL - 2 Claims						
Location: North Berge HS West Field House						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00904U	North Berge HS West Field House	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for North Berge HS West Field House - 1 Claim						
Location: NORTH BERGEN ADMIN BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01226Y	NORTH BERGEN ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH BERGEN ADMIN BUILDING - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 6 Claims						
Member: NORTH HALEDON BOARD OF EDUCATION						
Location: HIGH MOUNTAIN MS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00114Q	HIGH MOUNTAIN MS	GENERAL LIABILITY BODILY INJURY	3/16/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for HIGH MOUNTAIN MS - 1 Claim						
Totals for NORTH HALEDON BOARD OF EDUCATION - 1 Claim						
Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK						
Location: NORTH STAR ACADEMY BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00128X	NORTH STAR ACADEMY BOE	GENERAL LIABILITY - RECORD ONLY	3/17/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTH STAR ACADEMY BOE - 1 Claim						
Location: VAILSBURG ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01016U	VAILSBURG ES	(11) WORKERS' COMP MEDICAL ONLY	3/14/2022	Open	STUDENT ALTERCATION - BREAKUP	905.40
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VAILSBURG ES - 1 Claim						
Totals for NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK - 2 Claims						
Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION						
Location: NORTHERN VALLEY DEMAREST HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00871B	NORTHERN VALLEY DEMAREST HS	(11) WORKERS' COMP MEDICAL ONLY	3/7/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTHERN VALLEY DEMAREST HS - 1 Claim						
Location: NORTHERN VALLEY OLD TAPPAN HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01247Y	NORTHERN VALLEY OLD TAPPAN HS	(11) WORKERS' COMP MEDICAL ONLY	3/29/2022	Open	STRUCK AGAINST	260.00
22WC01239Y	NORTHERN VALLEY OLD TAPPAN HS	(11) WORKERS' COMP MEDICAL ONLY	3/24/2022	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for NORTHERN VALLEY OLD TAPPAN HS - 2 Claims						
Location: NORTHERN VALLEY REG BOE						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00450Q	NORTHERN VALLEY REG BOE	GENERAL LIABILITY BODILY INJURY	11/9/2021	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for NORTHERN VALLEY REG BOE - 1 Claim						
Location: VALLEY PROGRAM						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00779R	VALLEY PROGRAM	(10) WORKERS' COMP LOST TIME- IND	2/28/2022	Open	SPECIAL ED ACTING OUT	5,378.46
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for VALLEY PROGRAM - 1 Claim						
Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 5 Claims						
Member: OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: MATES ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01107Y	MATES ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	3/22/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MATES ACADEMY - 1 Claim						
Totals for OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)						
Location: ADMIN BLDG						
Coverage: (18) NO LOST TIME MC FEE						
22WC01170Y	ADMIN BLDG	(18) NO LOST TIME MC FEE	3/23/2022	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: OCEAN TWP H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00849Y	OCEAN TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/2/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN TWP H.S. - 1 Claim						
Location: TRANSPORTATION						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
22AL00108L	TRANSPORTATION	AUTO PHYSICAL DAMAGE	3/24/2022	Open	COLLISION - STATION OBJECT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 3 Claims						
Member: OCEANPORT BOARD OF EDUCATION						
Location: MAPLE PLACE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01238U	MAPLE PLACE MS	(11) WORKERS' COMP MEDICAL ONLY	3/14/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAPLE PLACE MS - 1 Claim						
Totals for OCEANPORT BOARD OF EDUCATION - 1 Claim						
Member: OLD BRIDGE BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00823B	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	3/1/2022	Closed	SPECIAL ED ACTING OUT	420.00
22WC01289W	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	3/21/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ADMIN BLDG - 2 Claims						
Location: ALAN B SHEPARD ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00948G	ALAN B SHEPARD ES	(14) WORKERS' COMP NO MANAGED CARE - MO	1/22/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ALAN B SHEPARD ES - 1 Claim						
Location: CARL SANDBURG MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01092M	CARL SANDBURG MS	(10) WORKERS' COMP LOST TIME- IND	3/21/2022	Open	SPECIAL ED ACTING OUT	671.67
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01111W	CARL SANDBURG MS	(11) WORKERS' COMP MEDICAL ONLY	3/21/2022	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CARL SANDBURG MS - 2 Claims						
Location: JAMES A MCDIVITT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01240K	JAMES A MCDIVITT ES	(11) WORKERS' COMP MEDICAL ONLY	2/18/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES A MCDIVITT ES - 1 Claim						
Location: JONAS SALK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01228U	JONAS SALK MS	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JONAS SALK MS - 1 Claim						
Location: MEMORIAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00928U	MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	3/9/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL ES - 1 Claim						
Location: OLD BRIDGE HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01177J	OLD BRIDGE HS	(10) WORKERS' COMP LOST TIME- IND	3/25/2022	Open	SPECIAL ED ACTING OUT	4,706.10
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for OLD BRIDGE HS - 1 Claim						
Location: SOUTHWOOD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01051Y	SOUTHWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTHWOOD ES - 1 Claim						
Totals for OLD BRIDGE BOARD OF EDUCATION - 10 Claims						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ORANGE (CITY OF) BOARD OF EDUCATION						
Location: ATHLETIC FIELD HOUSE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00926W	ATHLETIC FIELD HOUSE	(11) WORKERS' COMP MEDICAL ONLY	3/10/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ATHLETIC FIELD HOUSE - 1 Claim						
Location: CLEVELAND STREET SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00899T	CLEVELAND STREET SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/4/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLEVELAND STREET SCHOOL - 1 Claim						
Location: ORANGE BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4435	ORANGE BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/1/2018	Open	SPECIAL ED	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ORANGE BOARD OF EDUCATION - 1 Claim						
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 3 Claims						
Member: PASSAIC CITY BOARD OF EDUCATION						
Location: PASSAIC BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00370S	PASSAIC BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	11/19/2021	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00106H	PASSAIC BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	3/23/2022	Open	COLLISION - MOVING	2,748.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: PROPERTY						
22PR00047L	PASSAIC BOARD OF EDUCATION	PROPERTY	3/3/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for PASSAIC BOARD OF EDUCATION - 3 Claims						
Totals for PASSAIC CITY BOARD OF EDUCATION - 3 Claims						
Member: PASSAIC COUNTY TECHNICAL INSTITUTE						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PASSAIC COUNTY TECH. INSTITUTE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00935U	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	3/10/2022	Open	FALL SAME LEVEL - ICE	392.76
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC01138U	PASSAIC COUNTY TECH. INSTITUTE	(18) NO LOST TIME MC FEE	3/22/2022	Open	OVEREXERTION - LIFT/LOWER	2,240.48
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for PASSAIC COUNTY TECH. INSTITUTE - 2 Claims						
Totals for PASSAIC COUNTY TECHNICAL INSTITUTE - 2 Claims						
Member: PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY						
Location: PATERSON CHARTER SCHOOL OF SCI & TECH						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00774V	PATERSON CHARTER SCHOOL OF SCI & TECH	(10) WORKERS' COMP LOST TIME- IND	2/26/2022	Open	OVEREXERTION - LIFT/LOWER	2,188.72
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00923B	PATERSON CHARTER SCHOOL OF SCI & TECH	(11) WORKERS' COMP MEDICAL ONLY	3/9/2022	Closed	FALL SAME LEVEL - OTHER	378.06
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PATERSON CHARTER SCHOOL OF SCI & TECH - 2 Claims						
Location: PCSST 2-6 CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01130U	PCSST 2-6 CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PCSST 2-6 CAMPUS - 1 Claim						
Totals for PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY - 3 Claims						
Member: PATERSON PUBLIC SCHOOL DISTRICT						
Location: PATERSON BOARD OF EDUCATION						
Coverage: AUTO LIABILITY BODILY INJURY						
22AL00070S	PATERSON BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	1/20/2022	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00084S	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	2/7/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
22GL00132L	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	2/22/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00447Q	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	4/8/2021	Closed	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PATERSON BOARD OF EDUCATION - 4 Claims						
Location: School No. 1 & 26 Combined						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00453D	School No. 1 & 26 Combined	GENERAL LIABILITY BODILY INJURY	11/29/2021	Open	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for School No. 1 & 26 Combined - 1 Claim						
Totals for PATERSON PUBLIC SCHOOL DISTRICT - 5 Claims						
Member: PERTH AMBOY BOARD OF EDUCATION						
Location: ADMINISTRATION OFFICE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00800B	ADMINISTRATION OFFICE	(11) WORKERS' COMP MEDICAL ONLY	3/2/2022	Closed	SPECIAL ED ACTING OUT	360.10
22WC00846U	ADMINISTRATION OFFICE	(11) WORKERS' COMP MEDICAL ONLY	3/3/2022	Closed	OVEREXERTION - LIFT/LOWER	508.00
22WC01169B	ADMINISTRATION OFFICE	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for ADMINISTRATION OFFICE - 3 Claims						
Location: EDMUND HMIELESKI EARLY CHILDHOOD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00918Z	EDMUND HMIELESKI EARLY CHILDHOOD	(11) WORKERS' COMP MEDICAL ONLY	3/9/2022	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDMUND HMIELESKI EARLY CHILDHOOD - 1 Claim						
Location: EDWARD J. PATTEN ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01021U	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	3/16/2022	Open	STRUCK BY	686.52
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01149V	EDWARD J. PATTEN ES	(14) WORKERS' COMP NO MANAGED CARE - MO	3/23/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for EDWARD J. PATTEN ES - 2 Claims						
Location: IGNACIO CRUZ EARLY CHILDHOOD LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01174K	IGNACIO CRUZ EARLY CHILDHOOD LEARNING	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Closed	FALL SAME LEVEL - ???	618.13
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for IGNACIO CRUZ EARLY CHILDHOOD LEARNING - 1 Claim						
Location: JAMES J. FLYNN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01106B	JAMES J. FLYNN E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Open	SPECIAL ED ACTING OUT	1,213.60
22WC00907Y	JAMES J. FLYNN E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for JAMES J. FLYNN E.S. - 2 Claims						
Location: MCGINNIS M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01018B	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/16/2022	Closed	STUDENT ALTERCATION - BREAKUP	260.00
22WC00976K	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MCGINNIS M.S. - 2 Claims						
Location: NUMBER 7 ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01180R	NUMBER 7 ECC	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NUMBER 7 ECC - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PERTH AMBOY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01115Y	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/22/2022	Open	STUDENT ALTERCATION - BREAKUP	260.00
22WC00952Y	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Open	STUDENT ALTERCATION - BREAKUP	545.24
22WC00854K	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/2/2022	Closed	OVEREXERTION - LIFT/LOWER	1,038.90
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01118W	PERTH AMBOY H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	3/8/2022	Open	OVEREXERTION - PUSH/PULL	100.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for PERTH AMBOY H.S. - 4 Claims						
Location: ROBERT N. WILENTZ ES.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01162T	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	3/21/2022	Closed	STRUCK BY	260.00
22WC01123W	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	3/22/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ROBERT N. WILENTZ ES. - 2 Claims						
Location: ROSE M LOPEZ E.S.						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00114Q	ROSE M LOPEZ E.S.	AUTO PHYSICAL DAMAGE	3/30/2022	Open	NON COLLISION - THEFT	21,131.30
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ROSE M LOPEZ E.S. - 1 Claim						
Location: SAMUEL E. SHULL M.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01172P	SAMUEL E. SHULL M.S.	(10) WORKERS' COMP LOST TIME- IND	3/23/2022	Open	SPECIAL ED ACTING OUT	1,990.00
22WC00978R	SAMUEL E. SHULL M.S.	(10) WORKERS' COMP LOST TIME- IND	3/10/2022	Open	STUDENT ALTERCATION - BREAKUP	1,945.67
22WC01061F	SAMUEL E. SHULL M.S.	(10) WORKERS' COMP LOST TIME- IND	3/17/2022	Open	SPECIAL ED ACTING OUT	4,747.58
Totals for (10) WORKERS' COMP LOST TIME- IND - 3 Claims						
Totals for SAMUEL E. SHULL M.S. - 3 Claims						
Location: TRANSPORTATION DEPT						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00089H/01	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	3/2/2022	Closed	BACKING UP	500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00089H	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	3/2/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 2 Claims						
Totals for PERTH AMBOY BOARD OF EDUCATION - 24 Claims						
Member: PHILIP'S ACADEMY CHARTER SCHOOL						
Location: PHILIPS ACADEMY CHARTER BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00139Q	PHILIPS ACADEMY CHARTER BOE	GENERAL LIABILITY BODILY INJURY	3/14/2022	Closed	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 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 HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00965K	PINELANDS HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PINELANDS HIGH SCHOOL - 1 Claim						
Totals for PINELANDS REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01124B	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	3/10/2022	Closed	OVEREXERTION - PUSH/PULL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: GRANDVIEW E.S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00105S	GRANDVIEW E.S.	GENERAL LIABILITY PROPERTY DAMAGE	3/7/2022	Closed	DAMAGE/STOLEN PERSON PROP	750.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for GRANDVIEW E.S. - 1 Claim						
Location: PISCATAWAY H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00869G	PISCATAWAY H.S.	(10) WORKERS' COMP LOST TIME- IND	3/3/2022	Open	FALL SAME LEVEL - OTHER	2,796.43
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01145W	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PISCATAWAY H.S. - 2 Claims						
Location: PISCATAWAY TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4417	PISCATAWAY TWP BOE	ERRORS AND OMISSIONS	3/15/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for PISCATAWAY TWP BOE - 1 Claim						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: PLAINFIELD BOARD OF EDUCATION						
Location: PLAINFIELD BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4437	PLAINFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	1/3/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 1 Claim						
Member: PLEASANTVILLE PUBLIC SCHOOLS						
Location: ADMINISTRATION BUILDING						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00834M	ADMINISTRATION BUILDING	(10) WORKERS' COMP LOST TIME- IND	3/3/2022	Open	STRUCK BY	1,582.90
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: DEPT OF TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00105H	DEPT OF TRANSPORTATION	AUTO PHYSICAL DAMAGE	3/3/2022	Open	NON COLLISION - VANDALISM	1,478.51
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: EARLY CHILDHOOD SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00855V	EARLY CHILDHOOD SCHOOL	(10) WORKERS' COMP LOST TIME- IND	3/3/2022	Open	FALL SAME LEVEL - OTHER	1,857.25
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for EARLY CHILDHOOD SCHOOL - 1 Claim						
Location: LEEDS AVENUE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01010K	LEEDS AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Closed	STRUCK BY	260.00
22WC01182K	LEEDS AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	OVEREXERTION - OTHER	1,127.37
22WC01265U	LEEDS AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/30/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for LEEDS AVENUE E.S. - 3 Claims						
Location: PLEASANTVILLE BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01290Y	PLEASANTVILLE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	3/31/2022	Open	ATHLETICS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00116D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	3/8/2022	Open	TITLE 18A	0.00
22GL00095D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/5/2022	Open	TITLE 18A	0.00
22GL00096L	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	2/8/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 3 Claims						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 4 Claims						
Location: PLEASANTVILLE MS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00966U	PLEASANTVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	3/9/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
22WC00866B	PLEASANTVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	3/7/2022	Open	ATHLETICS	426.48
22WC01147Y	PLEASANTVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	3/24/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
22WC01116F	PLEASANTVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Coverage: (18) NO LOST TIME MC FEE						
22WC00879Z	PLEASANTVILLE MS	(18) NO LOST TIME MC FEE	3/3/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	7,206.61
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for PLEASANTVILLE MS - 5 Claims						
Location: WASHINGTON AVENUE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01099W	WASHINGTON AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/21/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON AVENUE E.S. - 1 Claim						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 16 Claims						
Member: POHATCONG TOWNSHIP BOARD OF EDUCATION						
Location: POHATCONG ES						
Coverage: PROPERTY						
22PR00049S	POHATCONG ES	PROPERTY	2/15/2022	Closed	ALL OTHER PERILS	2,578.55
Totals for PROPERTY - 1 Claim						
Totals for POHATCONG ES - 1 Claim						
Totals for POHATCONG TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: POINT PLEASANT BOROUGH BOARD OF EDUCATION						
Location: OCEAN ROAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01141Y	OCEAN ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Open	SPECIAL ED ACTING OUT	817.82
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN ROAD ES - 1 Claim						
Totals for POINT PLEASANT BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: PRINCETON CHARTER SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PRINCETON CHARTER SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00121S	PRINCETON CHARTER SCHOOL	GENERAL LIABILITY BODILY INJURY	2/25/2022	Reopened	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PRINCETON CHARTER SCHOOL - 1 Claim						
Totals for PRINCETON CHARTER SCHOOL - 1 Claim						
Member: PRINCETON PUBLIC SCHOOLS						
Location: PRINCETON BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00094S	PRINCETON BOE	AUTO LIABILITY PROPERTY DAMAGE	3/21/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PRINCETON BOE - 1 Claim						
Location: PRINCETON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01038Y	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	3/16/2022	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PRINCETON HS - 1 Claim						
Totals for PRINCETON PUBLIC SCHOOLS - 2 Claims						
Member: PROSPECT PARK BOARD OF EDUCATION						
Location: PROSPECT PARK BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00816K	PROSPECT PARK BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	3/2/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PROSPECT PARK BOARD OF EDUCATION - 1 Claim						
Location: PROSPECT PARK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00920Y	PROSPECT PARK ES	(11) WORKERS' COMP MEDICAL ONLY	3/9/2022	Open	SPECIAL ED ACTING OUT	329.54
22WC00964B	PROSPECT PARK ES	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PROSPECT PARK ES - 2 Claims						
Totals for PROSPECT PARK BOARD OF EDUCATION - 3 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: RAHWAY BOARD OF EDUCATION						
Location: GROVER CLEVELAND SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00929W	GROVER CLEVELAND SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/9/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	407.90
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GROVER CLEVELAND SCHOOL - 1 Claim						
Location: JUNIOR HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01167Y	JUNIOR HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JUNIOR HIGH SCHOOL - 1 Claim						
Location: R.C. GRANDSTAND CENTRAL AVENUE						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00452Q	R.C. GRANDSTAND CENTRAL AVENUE	GENERAL LIABILITY BODILY INJURY	12/6/2021	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for R.C. GRANDSTAND CENTRAL AVENUE - 1 Claim						
Location: RAHWAY HIGH SCHOOL						
Coverage: (18) NO LOST TIME MC FEE						
22WC00921G	RAHWAY HIGH SCHOOL	(18) NO LOST TIME MC FEE	3/9/2022	Open	STRUCK AGAINST	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for RAHWAY HIGH SCHOOL - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 4 Claims						
Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION						
Location: RANDOLPH MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01155F	RANDOLPH MS	(10) WORKERS' COMP LOST TIME- IND	3/9/2022	Open	FALL SAME LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01192Y	RANDOLPH MS	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANDOLPH MS - 2 Claims						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: RED BANK BOROUGH BOARD OF EDUCATION						
Location: RED BANK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01216K	RED BANK MS	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	STUDENT ALTERCATION - BREAKUP	545.66
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RED BANK MS - 1 Claim						
Totals for RED BANK BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: RIDGEFIELD PARK BOARD OF EDUCATION						
Location: RIDGEFIELD PARK BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00455D	RIDGEFIELD PARK BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	8/11/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 1 Claim						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 1 Claim						
Member: RINGWOOD BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00089D	ADMINISTRATION BUILDING	GENERAL LIABILITY BODILY INJURY	3/3/2022	Closed	EMPLOYEE BENEFITS LIABILITY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: RINGWOOD BOARD OF EDUCATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00085X	RINGWOOD BOARD OF EDUCATION	AUTO LIABILITY - RECORD ONLY	1/13/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00088H	RINGWOOD BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	3/15/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4434	RINGWOOD BOARD OF EDUCATION	ERRORS AND OMISSIONS	2/17/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for RINGWOOD BOARD OF EDUCATION - 3 Claims						
Totals for RINGWOOD BOARD OF EDUCATION - 4 Claims						
Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION						
Location: COPELAND MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01007B	COPELAND MS	(11) WORKERS' COMP MEDICAL ONLY	3/13/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	955.51
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COPELAND MS - 1 Claim						
Location: KATHARINE D MALONE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01389W	KATHARINE D MALONE ES	(11) WORKERS' COMP MEDICAL ONLY	3/29/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KATHARINE D MALONE ES - 1 Claim						
Location: ROCKAWAY TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4424	ROCKAWAY TWP BOE	ERRORS AND OMISSIONS	3/21/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ROCKAWAY TWP BOE - 1 Claim						
Totals for ROCKAWAY TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: ROSELAND BOARD OF EDUCATION						
Location: LESTER NOECKER SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00115X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	3/16/2022	Closed	STRUCK BY	0.00
22GL00082X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/25/2022	Closed	STRUCK BY	0.00
22GL00080X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/23/2022	Closed	STRUCK BY	0.00
22GL00081X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/25/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 4 Claims						
Totals for LESTER NOECKER SCHOOL - 4 Claims						
Location: ROSELAND BOARD OF EDUCATION						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00155X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	3/16/2022	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
22GL00156X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	3/16/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for ROSELAND BOARD OF EDUCATION - 2 Claims						
Totals for ROSELAND BOARD OF EDUCATION - 6 Claims						
Member: ROSELLE BOROUGH BOARD OF EDUCATION						
Location: LEONARD V. MOORE M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01198R	LEONARD V. MOORE M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LEONARD V. MOORE M.S. - 1 Claim						
Totals for ROSELLE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: ROSELLE PARK BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00822B	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	3/2/2022	Closed	SPECIAL ED ACTING OUT	529.82
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 1 Claim						
Member: RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL DISTRICT						
Location: RUMS-FAIR HAVEN REG. HIGH SCHOOL BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4402	RUMS-FAIR HAVEN REG. HIGH SCHOOL BOE	ERRORS AND OMISSIONS	3/10/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 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: DOWNING SCHOOL						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
22PR00058S	DOWNING SCHOOL	PROPERTY	3/28/2022	Closed	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for DOWNING SCHOOL - 1 Claim						
Totals for RUNNEMEDE BOARD OF EDUCATION - 1 Claim						
Member: SALEM CITY BOARD OF EDUCATION						
Location: JOHN FENWICK ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00895U	JOHN FENWICK ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Closed	OVEREXERTION - OTHER	260.00
22WC01000Y	JOHN FENWICK ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	3/14/2022	Open	FALL SAME LEVEL - ICE	453.11
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for JOHN FENWICK ACADEMY - 2 Claims						
Location: SALEM H S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00979B	SALEM H S	(11) WORKERS' COMP MEDICAL ONLY	2/13/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SALEM H S - 1 Claim						
Totals for SALEM CITY BOARD OF EDUCATION - 3 Claims						
Member: SCHOOL DISTRICT OF THE CHATHAMS						
Location: CHATHAM HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01193Y	CHATHAM HS	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHATHAM HS - 1 Claim						
Location: MAINT BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01103B	MAINT BLDG	(11) WORKERS' COMP MEDICAL ONLY	3/22/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAINT BLDG - 1 Claim						
Totals for SCHOOL DISTRICT OF THE CHATHAMS - 2 Claims						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION						
Location: HOWARD B.BRUNNER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01257K	HOWARD B.BRUNNER ES	(11) WORKERS' COMP MEDICAL ONLY	3/30/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOWARD B.BRUNNER ES - 1 Claim						
Location: J.ACKERMAN COLES ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00915B	J.ACKERMAN COLES ES	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for J.ACKERMAN COLES ES - 1 Claim						
Location: SCHOOL #1 ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00931Y	SCHOOL #1 ES	(11) WORKERS' COMP MEDICAL ONLY	3/10/2022	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #1 ES - 1 Claim						
Location: SCOTCH PLAINS-FANWOOD BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00848B	SCOTCH PLAINS-FANWOOD BOE	(11) WORKERS' COMP MEDICAL ONLY	3/4/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCOTCH PLAINS-FANWOOD BOE - 1 Claim						
Location: SCOTCH PLAINS-FANWOOD HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00868T	SCOTCH PLAINS-FANWOOD HS	(10) WORKERS' COMP LOST TIME- IND	3/5/2022	Open	FALL SAME LEVEL - OTHER	7,869.62
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01064U	SCOTCH PLAINS-FANWOOD HS	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCOTCH PLAINS-FANWOOD HS - 2 Claims						
Totals for SCOTCH PLAINS FANWOOD BOARD OF EDUCATION - 6 Claims						

Member: SHREWSBURY BOROUGH BOARD OF EDUCATION

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: SHREWBURY E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01056V	SHREWBURY E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	3/17/2022	Closed	STUDENT / FALCULTY GAME	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SHREWBURY E.S. - 1 Claim						
Totals for SHREWSBURY BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: SOMERSET ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01114Z	SOMERSET ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOMERSET 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						
22WC00955K	BERNARDS HS	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Closed	STRUCK BY	640.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERNARDS HS - 1 Claim						
Location: SOMERSET HILLS BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4425	SOMERSET HILLS BOE	ERRORS AND OMISSIONS	11/11/2021	Closed	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOMERSET HILLS BOE - 1 Claim						
Totals for SOMERSET HILLS SCHOOL DISTRICT - 2 Claims						
Member: SOMERVILLE BOARD OF EDUCATION						
Location: VAN DERVEER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01022B	VAN DERVEER ES	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Closed	SPECIAL ED ACTING OUT	471.29
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VAN DERVEER ES - 1 Claim						
Totals for SOMERVILLE BOARD OF EDUCATION - 1 Claim						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: SOUTH AMBOY PUBLIC SCHOOLS						
Location: SOUTH AMBOY BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4414	SOUTH AMBOY BOARD OF EDUCATION	ERRORS AND OMISSIONS	3/17/2022	Open	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOUTH AMBOY BOARD OF EDUCATION - 1 Claim						
Totals for SOUTH AMBOY PUBLIC SCHOOLS - 1 Claim						
Member: SOUTH BERGEN JOINTURE COMMISSION						
Location: SOUTH BERGEN JOINTURE COMMISSION						
Coverage: ERRORS AND OMISSIONS						
QN-4396	SOUTH BERGEN JOINTURE COMMISSION	ERRORS AND OMISSIONS	2/11/2022	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOUTH BERGEN JOINTURE COMMISSION - 1 Claim						
Totals for SOUTH BERGEN JOINTURE COMMISSION - 1 Claim						
Member: SOUTH BOUND BROOK BOARD OF EDUCATION						
Location: SOUTH BOUND BROOK BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00813U	SOUTH BOUND BROOK BOE	(11) WORKERS' COMP MEDICAL ONLY	3/2/2022	Closed	SPECIAL ED ACTING OUT	565.20
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH BOUND BROOK BOE - 1 Claim						
Totals for SOUTH BOUND BROOK BOARD OF EDUCATION - 1 Claim						
Member: SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION						
Location: SOUTH HUNTERDON REGIONAL H.S.						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
21WC03205T	SOUTH HUNTERDON REGIONAL H.S.	(15) WORKERS' COMP NO MANAGED CARE- IND	11/17/2021	Open	OVEREXERTION - PUSH/PULL	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Coverage: PROPERTY						
22PR00055H	SOUTH HUNTERDON REGIONAL H.S.	PROPERTY	3/7/2022	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for SOUTH HUNTERDON REGIONAL H.S. - 2 Claims						
Location: WEST AMWELL ES						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01156U	WEST AMWELL ES	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST AMWELL ES - 1 Claim						
Totals for SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION						
Location: COLUMBIA HIGH SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01093M	COLUMBIA HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	3/9/2022	Open	STUDENT ALTERCATION - BREAKUP	7,800.17
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for COLUMBIA HIGH SCHOOL - 1 Claim						
Location: SOUTH MOUNTAIN E.S. ANNEX						
Coverage: ERRORS AND OMISSIONS						
QN-4419	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	11/2/2021	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOUTH MOUNTAIN E.S. ANNEX - 1 Claim						
Location: SOUTH ORANGE/MAPLEWOOD BRD. OF ED.						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00457L	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY PROPERTY DAMAGE	10/13/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for SOUTH ORANGE/MAPLEWOOD BRD. OF ED. - 1 Claim						
Totals for SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION - 3 Claims						
Member: SOUTH PLAINFIELD BOARD OF EDUCATION						
Location: JOHN E. RILEY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01243B	JOHN E. RILEY E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/29/2022	Closed	SPECIAL ED ACTING OUT	420.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN E. RILEY E.S. - 1 Claim						
Location: KENNEDY E.S.						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01213B	KENNEDY E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KENNEDY E.S. - 1 Claim						
Location: SOUTH PLAINFIELD						
Coverage: ERRORS AND OMISSIONS						
QN-4415	SOUTH PLAINFIELD	ERRORS AND OMISSIONS	11/1/2021	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOUTH PLAINFIELD - 1 Claim						
Location: SOUTH PLAINFIELD M.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01218F	SOUTH PLAINFIELD M.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	3/18/2022	Closed	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SOUTH PLAINFIELD M.S. - 1 Claim						
Totals for SOUTH PLAINFIELD BOARD OF EDUCATION - 4 Claims						
Member: SOUTH RIVER BOARD OF EDUCATION						
Location: SOUTH RIVER ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01217U	SOUTH RIVER ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH RIVER ELEMENTARY SCHOOL - 1 Claim						
Location: SOUTH RIVER HIGH SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00140X	SOUTH RIVER HIGH SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/16/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for SOUTH RIVER HIGH SCHOOL - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 2 Claims						
Member: SPOTSWOOD BOARD OF EDUCATION						
Location: G. AUSTIN SCHOENLY SCHOOL						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00916J	G. AUSTIN SCHOENLY SCHOOL	(10) WORKERS' COMP LOST TIME- IND	3/9/2022	Open	STRUCK BY	5,740.62
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00820Y	G. AUSTIN SCHOENLY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/3/2022	Closed	SPECIAL ED ACTING OUT	410.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC00858Y	G. AUSTIN SCHOENLY SCHOOL	(18) NO LOST TIME MC FEE	3/4/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for G. AUSTIN SCHOENLY SCHOOL - 3 Claims						
Location: SPOTSWOOD BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00129Q	SPOTSWOOD BOE	GENERAL LIABILITY BODILY INJURY	2/16/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for SPOTSWOOD BOE - 1 Claim						
Location: SPOTSWOOD HS						
Coverage: (18) NO LOST TIME MC FEE						
22WC00892K	SPOTSWOOD HS	(18) NO LOST TIME MC FEE	3/8/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	1,441.67
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for SPOTSWOOD HS - 1 Claim						
Totals for SPOTSWOOD BOARD OF EDUCATION - 5 Claims						
Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT						
Location: EDWARD V WALTON ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01274K	EDWARD V WALTON ECC	(11) WORKERS' COMP MEDICAL ONLY	3/31/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDWARD V WALTON ECC - 1 Claim						
Location: JAMES CALDWELL E.S.						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01196Y	JAMES CALDWELL E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES CALDWELL E.S. - 1 Claim						
Location: JONATHAN DAYTON H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01037B	JONATHAN DAYTON H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Open	INTERNAL/SUDDEN - EYES	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JONATHAN DAYTON H.S. - 1 Claim						
Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 3 Claims						
Member: STILLWATER TOWNSHIP BOARD OF EDUCATION						
Location: STILLWATER TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4409	STILLWATER TWP BOE	ERRORS AND OMISSIONS	9/14/2020	Open	NOT CLASSIFIED	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for STILLWATER TWP BOE - 1 Claim						
Location: STILLWATER TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01082U	STILLWATER TWP ES	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00153X	STILLWATER TWP ES	GENERAL LIABILITY - RECORD ONLY	3/29/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: PROPERTY						
22PR00054S	STILLWATER TWP ES	PROPERTY	3/13/2022	Closed	WATER DAMAGE - PIP/EQUIP LEAK	1,025.00
Totals for PROPERTY - 1 Claim						
Totals for STILLWATER TWP ES - 3 Claims						
Totals for STILLWATER TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: SUSSEX COUNTY CHARTER SCHOOL FOR TECHNOLOGY						
Location: SUSSEX COUNTY CHARTER						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00998B	SUSSEX COUNTY CHARTER	(11) WORKERS' COMP MEDICAL ONLY	3/14/2022	Closed	ATHLETICS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SUSSEX COUNTY CHARTER - 1 Claim						
Totals for SUSSEX COUNTY CHARTER SCHOOL FOR TECHNOLOGY - 1 Claim						
Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: NORTHERN HILLS ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01017W	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01071R	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for NORTHERN HILLS ACADEMY - 2 Claims						
Location: SUSSEX CTY ESC BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4397	SUSSEX CTY ESC BOE	ERRORS AND OMISSIONS	3/4/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SUSSEX CTY ESC BOE - 1 Claim						
Totals for SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION - 3 Claims						
Member: SWEDESBORO-WOOLWICH BOARD OF EDUCATION						
Location: CHARLES HARKER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00970K	CHARLES HARKER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Closed	SPECIAL ED ACTING OUT	369.94
22WC00792Y	CHARLES HARKER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/1/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CHARLES HARKER SCHOOL - 2 Claims						
Totals for SWEDESBORO-WOOLWICH BOARD OF EDUCATION - 2 Claims						
Member: TEAM ACADEMY CHARTER SCHOOL						
Location: BOLD ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01015Y	BOLD ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	3/16/2022	Closed	STUDENT ALTERCATION - BREAKUP	260.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC01019W	BOLD ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	3/16/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BOLD ACADEMY - 2 Claims						
Location: TEAM ACADEMY CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00983K	TEAM ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00938Y	TEAM ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	3/9/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	471.29
22WC01190W	TEAM ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	3/24/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for TEAM ACADEMY CHARTER BOE - 3 Claims						
Totals for TEAM ACADEMY CHARTER SCHOOL - 5 Claims						
Member: TEANECK COMMUNITY CHARTER SCHOOL						
Location: TEANECK COMMUNITY CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00939K	TEANECK COMMUNITY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Open	STRUCK BY	404.86
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TEANECK COMMUNITY CHARTER SCHOOL - 1 Claim						
Totals for TEANECK COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: TOWNSHIP OF UNION BOARD OF EDUCATION						
Location: DEPT OF TRANSPORTATION (UNION)						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00077L	DEPT OF TRANSPORTATION (UNION)	AUTO LIABILITY PROPERTY DAMAGE	2/23/2022	Open	NON INTERSECTION - HIT OTHER	1,000.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION (UNION) - 1 Claim						
Location: FRANKLIN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00787K	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/28/2022	Closed	STUDENT ALTERCATION - BREAKUP	260.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC01187Y	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for FRANKLIN SCHOOL - 2 Claims						
Location: HANNAH CALDWELL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01023T	HANNAH CALDWELL	(10) WORKERS' COMP LOST TIME- IND	3/16/2022	Open	FALL SAME LEVEL - OTHER	2,979.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: PROPERTY						
22PR00056S	HANNAH CALDWELL	PROPERTY	3/14/2022	Closed	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for HANNAH CALDWELL - 2 Claims						
Location: UNION HIGH SCHOOL (UNION)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00861V	UNION HIGH SCHOOL (UNION)	(10) WORKERS' COMP LOST TIME- IND	3/3/2022	Open	STUDENT ALTERCATION - BREAKUP	8,932.62
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for UNION HIGH SCHOOL (UNION) - 1 Claim						
Location: UNION TOWNSHIP BOARD OF EDUCATION (UNION)						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00863V	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	(14) WORKERS' COMP NO MANAGED CARE - MO	3/4/2022	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION (UNION) - 1 Claim						
Location: WASHINGTON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00994W	WASHINGTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/14/2022	Open	SPECIAL ED ACTING OUT	459.29
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON SCHOOL - 1 Claim						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 8 Claims						
Member: TRENTON BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00810V	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	3/2/2022	Closed	ASSAULT/BATTERY - BY A NON STUDENT	441.09
22WC01183W	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ADMINISTRATION BUILDING - 2 Claims						
Location: ARTHUR J.HOLLAND MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01185T	ARTHUR J.HOLLAND MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/24/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	2,609.84
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ARTHUR J.HOLLAND MIDDLE SCHOOL - 1 Claim						
Location: BLDGS & GRDS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01009W	BLDGS & GRDS	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BLDGS & GRDS - 1 Claim						
Location: DAYLIGHT/TWILIGHT HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00947B	DAYLIGHT/TWILIGHT HS	(11) WORKERS' COMP MEDICAL ONLY	3/10/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DAYLIGHT/TWILIGHT HS - 1 Claim						
Location: GRANT SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00862Y	GRANT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/4/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GRANT SCHOOL - 1 Claim						
Location: HEDGEPETH/WILLIAMS MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01072Y	HEDGEPETH/WILLIAMS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/16/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HEDGEPETH/WILLIAMS MIDDLE SCHOOL - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: JEFFERSON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00900Y	JEFFERSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Closed	STRUCK BY	562.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JEFFERSON SCHOOL - 1 Claim						
Location: MARTIN LUTHER KING E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00882B	MARTIN LUTHER KING E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/4/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING E.S. - 1 Claim						
Location: MUNOZ/RIVERA MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01073T	MUNOZ/RIVERA MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Open	STUDENT ALTERCATION - BREAKUP	4,497.00
22WC01090K	MUNOZ/RIVERA MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01094B	MUNOZ/RIVERA MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/21/2022	Open	STUDENT ALTERCATION - BREAKUP	490.09
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for MUNOZ/RIVERA MIDDLE SCHOOL - 3 Claims						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00084X	TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	3/7/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00096H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	3/14/2022	Closed	INTERSECTION - HIT BY	5,425.98
22AL00078H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	3/4/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00100H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	3/21/2022	Open	COLLISION - MOVING	6,042.42
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 4 Claims						
Location: TRENTON BOARD OF EDUCATION						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00988W	TRENTON BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	3/14/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 17 Claims						
Member: UNION CITY BOARD OF EDUCATION						
Location: ADMINISTRATIVE BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00984W	ADMINISTRATIVE BUILDING	(11) WORKERS' COMP MEDICAL ONLY	3/10/2022	Open	STUDENT ALTERCATION - BREAKUP	621.43
22WC01175U	ADMINISTRATIVE BUILDING	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01135W	ADMINISTRATIVE BUILDING	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Open	STRUCK BY	260.00
22WC00804U	ADMINISTRATIVE BUILDING	(11) WORKERS' COMP MEDICAL ONLY	2/23/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	820.79
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for ADMINISTRATIVE BUILDING - 4 Claims						
Location: ADULT LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01251W	ADULT LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	3/30/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADULT LEARNING CENTER - 1 Claim						
Location: EMERSON MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01045W	EMERSON MS	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EMERSON MS - 1 Claim						
Location: JOSE MARTI STEM ACADEMY						
Coverage: (18) NO LOST TIME MC FEE						
22WC00874W	JOSE MARTI STEM ACADEMY	(18) NO LOST TIME MC FEE	3/4/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	2,197.69
Totals for (18) NO LOST TIME MC FEE - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00451Q	JOSE MARTI STEM ACADEMY	GENERAL LIABILITY BODILY INJURY	12/13/2021	Closed	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JOSE MARTI STEM ACADEMY - 2 Claims						
Location: ROBERT WATERS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01150W	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Open	ELECTRICAL SHOCK	260.00
22WC01166W	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Closed	SPECIAL ED ACTING OUT	837.57
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ROBERT WATERS ES - 2 Claims						
Location: THEODORE ROOSEVELT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01083W	THEODORE ROOSEVELT ES	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Open	SPECIAL ED ACTING OUT	729.07
22WC01040W	THEODORE ROOSEVELT ES	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	597.63
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03204P	THEODORE ROOSEVELT ES	(14) WORKERS' COMP NO MANAGED CARE - MO	10/4/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for THEODORE ROOSEVELT ES - 3 Claims						
Location: THOMAS EDISON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00932W	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	3/9/2022	Closed	STRUCK BY	807.83
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS EDISON ES - 1 Claim						
Location: THOMAS JEFFERSON ES SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01068W	THOMAS JEFFERSON ES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/16/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON ES SCHOOL - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: UNION CITY HS & ATHLETIC FACILITY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00905M	UNION CITY HS & ATHLETIC FACILITY	(10) WORKERS' COMP LOST TIME- IND	2/14/2022	Open	STRUCK BY	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for UNION CITY HS & ATHLETIC FACILITY - 1 Claim						
Location: UNION HILL MS						
Coverage: PROPERTY						
22PR00050S	UNION HILL MS	PROPERTY	3/9/2022	Closed	FIRE - SMOKING MATERIALS	0.00
Totals for PROPERTY - 1 Claim						
Totals for UNION HILL MS - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 17 Claims						
Member: UNIVERSITY HEIGHTS CHARTER SCHOOL						
Location: LOWER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00837V	LOWER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/21/2022	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LOWER SCHOOL - 1 Claim						
Totals for UNIVERSITY HEIGHTS CHARTER SCHOOL - 1 Claim						
Member: VINELAND CITY BOARD OF EDUCATION						
Location: ANTHONY ROSSI SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00796Y	ANTHONY ROSSI SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/1/2022	Closed	SPECIAL ED ACTING OUT	429.21
22WC00783U	ANTHONY ROSSI SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/1/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	429.21
22WC00971U	ANTHONY ROSSI SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Open	STUDENT ALTERCATION - BREAKUP	602.83
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for ANTHONY ROSSI SCHOOL - 3 Claims						
Location: CASIMER DALLAGO IMPACT EARLY CHILDHOOD CENTER						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00788J	CASIMER DALLAGO IMPACT EARLY CHILDHOOD CENTER	(10) WORKERS' COMP LOST TIME- IND	2/28/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	1,919.10
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01054U	CASIMER DALLAGO IMPACT EARLY CHILDHOOD CENTER	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CASIMER DALLAGO IMPACT EARLY CHILDHOOD CENTER - 2 Claims						
Location: DANE BARSE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00888U	DANE BARSE E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/7/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DANE BARSE E.S. - 1 Claim						
Location: VINELAND CITY BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00830U	VINELAND CITY BOE	(11) WORKERS' COMP MEDICAL ONLY	3/3/2022	Closed	SPECIAL ED ACTING OUT	669.58
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC00821Y	VINELAND CITY BOE	(18) NO LOST TIME MC FEE	3/3/2022	Open	STRUCK BY	2,521.45
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4422	VINELAND CITY BOE	ERRORS AND OMISSIONS	3/16/2022	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for VINELAND CITY BOE - 3 Claims						
Location: VINELAND SENIOR H.S. SOUTH 11 & 12						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00951G	VINELAND SENIOR H.S. SOUTH 11 & 12	(10) WORKERS' COMP LOST TIME- IND	3/7/2022	Open	SPECIAL ED ACTING OUT	1,285.00
22WC00940F	VINELAND SENIOR H.S. SOUTH 11 & 12	(10) WORKERS' COMP LOST TIME- IND	3/9/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	2,193.57
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00896Y	VINELAND SENIOR H.S. SOUTH 11 & 12	(11) WORKERS' COMP MEDICAL ONLY	3/3/2022	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
21WC03203P	VINELAND SENIOR H.S. SOUTH 11 & 12	(15) WORKERS' COMP NO MANAGED CARE- IND	9/20/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00150S	VINELAND SENIOR H.S. SOUTH 11 & 12	GENERAL LIABILITY BODILY INJURY	3/16/2022	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for VINELAND SENIOR H.S. SOUTH 11 & 12 - 5 Claims						
Location: VINELAND TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00111D	VINELAND TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	1/18/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00104H	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	3/9/2022	Open	COLLISION - MOVING	21,625.88
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for VINELAND TRANSPORTATION - 2 Claims						
Totals for VINELAND CITY BOARD OF EDUCATION - 16 Claims						
Member: WALLKILL VALLEY REGIONAL BOARD OF EDUCATION						
Location: WALLKILL VALLEY REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01087W	WALLKILL VALLEY REG HS	(11) WORKERS' COMP MEDICAL ONLY	3/21/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WALLKILL VALLEY REG HS - 1 Claim						
Totals for WALLKILL VALLEY REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: WARREN HILLS REGIONAL BOARD OF EDUCATION						
Location: WARREN HILLS REG MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01230Y	WARREN HILLS REG MS	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Open	INTERNAL/SUDDEN - EYES	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01255T	WARREN HILLS REG MS	(14) WORKERS' COMP NO MANAGED CARE - MO	3/30/2022	Open	OCCUPATIONAL/SUDDEN - SKIN CONTACT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WARREN HILLS REG MS - 2 Claims						
Totals for WARREN HILLS REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)						
Location: TAYLOR ST E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00960T	TAYLOR ST E.S.	(10) WORKERS' COMP LOST TIME- IND	3/11/2022	Open	SPECIAL ED ACTING OUT	3,480.84
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00771U	TAYLOR ST E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/28/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TAYLOR ST E.S. - 2 Claims						
Totals for WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN) - 2 Claims						
Member: WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: BIRCHES E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00934K	BIRCHES E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/9/2022	Closed	SPECIAL ED ACTING OUT	410.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BIRCHES E.S. - 1 Claim						
Location: GLENLOCH TERR EARLY CHILDHOOD CT.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01139Y	GLENLOCH TERR EARLY CHILDHOOD CT.	(11) WORKERS' COMP MEDICAL ONLY	3/22/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC00941Y	GLENLOCH TERR EARLY CHILDHOOD CT.	(18) NO LOST TIME MC FEE	3/10/2022	Open	STRUCK BY	2,334.21
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for GLENLOCH TERR EARLY CHILDHOOD CT. - 2 Claims						
Location: HURFFVILLE E.S.						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00875B	HURFFVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/7/2022	Closed	STRUCK BY	420.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HURFFVILLE E.S. - 1 Claim						
Location: WASHINGTON TOWNSHIP						
Coverage: ERRORS AND OMISSIONS						
QN-4400	WASHINGTON TOWNSHIP	ERRORS AND OMISSIONS	3/9/2022	Open	Employ Related	0.00
QN-4395	WASHINGTON TOWNSHIP	ERRORS AND OMISSIONS	2/11/2021	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for WASHINGTON TOWNSHIP - 2 Claims						
Location: WHITMAN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01125R	WHITMAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/22/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	420.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WHITMAN E.S. - 1 Claim						
Totals for WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 7 Claims						
Member: WAYNE TOWNSHIP BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00818B	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	3/3/2022	Closed	SPECIAL ED ACTING OUT	687.70
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: GEORGE WASHINGTON M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01328A	GEORGE WASHINGTON M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/29/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GEORGE WASHINGTON M.S. - 1 Claim						
Location: JOHN F KENNEDY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01076W	JOHN F KENNEDY E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/21/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for JOHN F KENNEDY E.S. - 1 Claim						
Location: RYERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00872B	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/3/2022	Open	SPECIAL ED ACTING OUT	680.48
22WC01234U	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for RYERSON E.S. - 2 Claims						
Location: WAYNE TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4399	WAYNE TWP BOE	ERRORS AND OMISSIONS	2/24/2022	Open	Employ Related	0.00
QN-4421	WAYNE TWP BOE	ERRORS AND OMISSIONS	3/22/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for WAYNE TWP BOE - 2 Claims						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: WEST DEPTFORD BOARD OF EDUCATION						
Location: OAKVIEW ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01032W	OAKVIEW ES	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	740.00
21WC03198W	OAKVIEW ES	(11) WORKERS' COMP MEDICAL ONLY	9/16/2021	Closed	STRUCK BY	725.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for OAKVIEW ES - 2 Claims						
Totals for WEST DEPTFORD BOARD OF EDUCATION - 2 Claims						
Member: WEST NEW YORK BOARD OF EDUCATION						
Location: HARRY L. BAIN ES						
Coverage: PROPERTY						
21PR00144H/11	HARRY L. BAIN ES	PROPERTY	9/1/2021	Open	MOLD REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for HARRY L. BAIN ES - 1 Claim						
Totals for WEST NEW YORK BOARD OF EDUCATION - 1 Claim						
Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION						
Location: GROVER MS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01173K	GROVER MS	(11) WORKERS' COMP MEDICAL ONLY	3/28/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GROVER MS - 1 Claim						
Location: HIGH SCHOOL NORTH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01091B	HIGH SCHOOL NORTH	(11) WORKERS' COMP MEDICAL ONLY	3/21/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH SCHOOL NORTH - 1 Claim						
Location: Millstone River School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00943U	Millstone River School	(11) WORKERS' COMP MEDICAL ONLY	3/9/2022	Closed	SPECIAL ED ACTING OUT	477.53
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Millstone River School - 1 Claim						
Totals for WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION - 3 Claims						
Member: WESTFIELD BOARD OF EDUCATION						
Location: EDISON INTERMEDIATE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00870Y	EDISON INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/7/2022	Open	SPECIAL ED ACTING OUT	425.12
22WC00885K	EDISON INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/7/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for EDISON INTERMEDIATE SCHOOL - 2 Claims						
Location: JEFFERSON ELEMENTARY						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00103Q	JEFFERSON ELEMENTARY	GENERAL LIABILITY BODILY INJURY	2/3/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JEFFERSON ELEMENTARY - 1 Claim						
Location: MCKINLEY ELEMENTARY						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
21PR00216S	MCKINLEY ELEMENTARY	PROPERTY	11/23/2021	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for MCKINLEY ELEMENTARY - 1 Claim						
Location: WESTFIELD BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00368D/01	WESTFIELD BOE	AUTO LIABILITY PROPERTY DAMAGE	10/16/2021	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00368D	WESTFIELD BOE	AUTO PHYSICAL DAMAGE	10/16/2021	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4398	WESTFIELD BOE	ERRORS AND OMISSIONS	2/3/2022	Closed	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WESTFIELD BOE - 3 Claims						
Location: WILSON ELEMENTARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00773Y	WILSON ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	3/1/2022	Closed	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	465.22
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILSON ELEMENTARY - 1 Claim						
Totals for WESTFIELD BOARD OF EDUCATION - 8 Claims						
Member: WESTWOOD REGIONAL BOARD OF EDUCATION						
Location: WASHINGTON ES						
Coverage: PROPERTY						
21PR00127H/03	WASHINGTON ES	PROPERTY	9/1/2021	Open	MOLD REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for WASHINGTON ES - 1 Claim						
Totals for WESTWOOD REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: WINSLOW TOWNSHIP BOARD OF EDUCATION						
Location: NJ REGIONAL DAY SCHOOL						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01215K	NJ REGIONAL DAY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NJ REGIONAL DAY SCHOOL - 1 Claim						
Location: WINSLOW TWP BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01279Y	WINSLOW TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	3/31/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00807U	WINSLOW TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	2/23/2022	Open	SPECIAL ED ACTING OUT	492.42
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (18) NO LOST TIME MC FEE						
22WC00802Y	WINSLOW TWP BOE	(18) NO LOST TIME MC FEE	2/25/2022	Open	OVEREXERTION - OTHER	1,638.88
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Coverage: PROPERTY						
22PR00046D	WINSLOW TWP BOE	PROPERTY	3/2/2022	Open		6,220.00
Totals for PROPERTY - 1 Claim						
Totals for WINSLOW TWP BOE - 4 Claims						
Location: WINSLOW TWP H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00957F	WINSLOW TWP H.S.	(10) WORKERS' COMP LOST TIME- IND	3/11/2022	Open	STRUCK BY	7,750.18
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00825R	WINSLOW TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/2/2022	Open	STUDENT ALTERCATION - BREAKUP	761.08
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WINSLOW TWP H.S. - 2 Claims						
Location: WINSLOW TWP M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01122U	WINSLOW TWP M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/22/2022	Open	SPECIAL ED ACTING OUT	424.13
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WINSLOW TWP M.S. - 1 Claim						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 8 Claims						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: WOODBINE BOARD OF EDUCATION						
Location: WOODBINE E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00101X	WOODBINE E.S.	GENERAL LIABILITY - RECORD ONLY	2/28/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WOODBINE E.S. - 1 Claim						
Totals for WOODBINE BOARD OF EDUCATION - 1 Claim						
Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00158Q	ADMINISTRATION BUILDING	GENERAL LIABILITY BODILY INJURY	3/30/2022	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: COLONIA HIGH SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00982J	COLONIA HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	2/28/2022	Open	FALL SAME LEVEL - HOUSEKEEPING	558.93
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for COLONIA HIGH SCHOOL - 1 Claim						
Location: COLONIA MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00949U	COLONIA MS	(11) WORKERS' COMP MEDICAL ONLY	3/8/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLONIA MS - 1 Claim						
Location: FORDS MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01065U	FORDS MS	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Closed	FALL SAME LEVEL - DISREPAIR SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FORDS MS - 1 Claim						
Location: ISELIN MS						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01113K	ISELIN MS	(11) WORKERS' COMP MEDICAL ONLY	3/11/2022	Open	OVEREXERTION - OTHER	417.13
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
21PR00141H/02	ISELIN MS	PROPERTY	9/1/2021	Open	MOLD REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for ISELIN MS - 2 Claims						
Location: SCHOOL #21 OAK RIDGE HTS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00786Y	SCHOOL #21 OAK RIDGE HTS	(11) WORKERS' COMP MEDICAL ONLY	3/1/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #21 OAK RIDGE HTS - 1 Claim						
Location: SCHOOL #28 MATTHEW JAGO						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01249M	SCHOOL #28 MATTHEW JAGO	(10) WORKERS' COMP LOST TIME- IND	3/29/2022	Open	SPECIAL ED ACTING OUT	1,643.52
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00860K	SCHOOL #28 MATTHEW JAGO	(11) WORKERS' COMP MEDICAL ONLY	3/4/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #28 MATTHEW JAGO - 2 Claims						
Location: SCHOOL #9 PORT READING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01075W	SCHOOL #9 PORT READING	(11) WORKERS' COMP MEDICAL ONLY	3/18/2022	Open	FALL SAME LEVEL - OTHER	745.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #9 PORT READING - 1 Claim						
Location: WDBG TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00095S	WDBG TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	3/17/2022	Open	NON INTERSECTION - HIT BY	0.00

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22AL00083S	WDBG TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	3/11/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for WDBG TRANSPORTATION DEPT - 2 Claims						
Location: WOODBRIDGE BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01205B	WOODBRIDGE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4420	WOODBRIDGE BOARD OF EDUCATION	ERRORS AND OMISSIONS	4/23/2021	Closed	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00456L	WOODBRIDGE BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	4/23/2021	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WOODBRIDGE BOARD OF EDUCATION - 3 Claims						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 15 Claims						
Member: WOODBURY BOARD OF EDUCATION						
Location: WALNUT STREET E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01263Z	WALNUT STREET E.S.	(10) WORKERS' COMP LOST TIME- IND	3/30/2022	Open	SPECIAL ED ACTING OUT	3,405.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WALNUT STREET E.S. - 1 Claim						
Totals for WOODBURY BOARD OF EDUCATION - 1 Claim						
Member: WOODLAND PARK BOARD OF EDUCATION						
Location: Beatrice Gilmore School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01134W	Beatrice Gilmore School	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Beatrice Gilmore School - 1 Claim						
Location: Charles Olbon School						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01260K	Charles Olbon School	(11) WORKERS' COMP MEDICAL ONLY	3/30/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Charles Olbon School - 1 Claim						
Totals for WOODLAND PARK BOARD OF EDUCATION - 2 Claims						
Grand Totals - 750 Claims						

Valued as of 05/02/2022

Report Definition

Description: New Claims Reported by Location and Coverage

Filters: Report Date is between 03/01/2022 and 03/31/2022

Groups: Member then Location then Coverage

Sorts: No Sorts

Options: Incurred Formula is Default Formula

Run Date: 05/02/2022

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ABSECON CITY BOARD OF EDUCATION						
Location: ABSECON BOE						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00180S	ABSECON BOE	GENERAL LIABILITY PROPERTY DAMAGE	2/24/2022	Open	HIB RACE	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ABSECON BOE - 1 Claim						
Totals for ABSECON CITY BOARD OF EDUCATION - 1 Claim						
Member: ACADEMY FOR URBAN LEADERSHIP CHARTER SCHOOL						
Location: Academy for Urban Leadership Charter School						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01325V	Academy for Urban Leadership Charter School	(14) WORKERS' COMP NO MANAGED CARE - MO	3/28/2022	Closed	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for Academy for Urban Leadership Charter School - 1 Claim						
Totals for ACADEMY FOR URBAN LEADERSHIP CHARTER SCHOOL - 1 Claim						
Member: ALLAMUCHY TOWNSHIP BOARD OF EDUCATION						
Location: ALLAMUCHY TWP BOE						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00463S	ALLAMUCHY TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	12/17/2021	Open	TITLE 18A	0.00
21GL00463S/01	ALLAMUCHY TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	12/17/2021	Open	TITLE 18A	0.00
21GL00463S/02	ALLAMUCHY TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	12/17/2021	Open	TITLE 18A	0.00
21GL00463S/03	ALLAMUCHY TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	12/17/2021	Open	TITLE 18A	0.00
21GL00463S/04	ALLAMUCHY TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	12/17/2021	Open	TITLE 18A	0.00
21GL00463S/05	ALLAMUCHY TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	12/17/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 6 Claims						
Totals for ALLAMUCHY TWP BOE - 6 Claims						
Totals for ALLAMUCHY TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: ASBURY PARK BOARD OF EDUCATION						
Location: ASBURY PARK BOARD OF EDUCATION						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00213D	ASBURY PARK BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	4/26/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ASBURY PARK BOARD OF EDUCATION - 1 Claim						
Totals for ASBURY PARK BOARD OF EDUCATION - 1 Claim						
Member: ATLANTIC CITY BOARD OF EDUCATION						
Location: ATLANTIC CITY BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00207X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	4/5/2022	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
22GL00187X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	1/28/2022	Closed	FALL SAME LEVEL - OTHER	0.00
22GL00195X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	3/18/2022	Closed	ATHLETIC PARTICIPATION	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Totals for ATLANTIC CITY BOE - 3 Claims						
Totals for ATLANTIC CITY BOARD OF EDUCATION - 3 Claims						
Member: BAYONNE BOARD OF EDUCATION						
Location: BAYONNE BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01359W	BAYONNE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	4/6/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01564W	BAYONNE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	4/28/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BAYONNE BOARD OF EDUCATION - 2 Claims						
Location: BAYONNE H.S. AND ADMIN. OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01492W	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	4/21/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
22WC01402U	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	4/11/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BAYONNE H.S. AND ADMIN. OFFICES - 2 Claims						
Location: JOHN M. BAILEY SCHOOL PS 12						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01439B	JOHN M. BAILEY SCHOOL PS 12	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN M. BAILEY SCHOOL PS 12 - 1 Claim						
Location: MIDTOWN COMMUNITY SCHOOL PS 8						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01490B	MIDTOWN COMMUNITY SCHOOL PS 8	(11) WORKERS' COMP MEDICAL ONLY	4/21/2022	Open	STRUCK AGAINST	0.00
22WC01561K	MIDTOWN COMMUNITY SCHOOL PS 8	(11) WORKERS' COMP MEDICAL ONLY	4/28/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MIDTOWN COMMUNITY SCHOOL PS 8 - 2 Claims						
Location: WASHINGTON SCHOOL PS 9						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01575V	WASHINGTON SCHOOL PS 9	(10) WORKERS' COMP LOST TIME- IND	4/28/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WASHINGTON SCHOOL PS 9 - 1 Claim						
Location: WOODROW WILSON SCHOOL PS 10						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01559Y	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	4/28/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC01362U	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WOODROW WILSON SCHOOL PS 10 - 2 Claims						
Totals for BAYONNE BOARD OF EDUCATION - 10 Claims						
Member: BELLEVILLE BOARD OF EDUCATION						
Location: BELLEVILLE BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01532K	BELLEVILLE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	4/26/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC01486K	BELLEVILLE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	4/20/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BELLEVILLE BOARD OF EDUCATION - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: BELLEVILLE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01491K	BELLEVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	4/21/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELLEVILLE MS - 1 Claim						
Location: SCHOOL 5						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01476Y	SCHOOL 5	(11) WORKERS' COMP MEDICAL ONLY	4/19/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC01353K	SCHOOL 5	(11) WORKERS' COMP MEDICAL ONLY	4/6/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SCHOOL 5 - 2 Claims						
Location: SCHOOL 7						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01549M	SCHOOL 7	(14) WORKERS' COMP NO MANAGED CARE - MO	4/26/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SCHOOL 7 - 1 Claim						
Location: SCHOOL 8						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01360U	SCHOOL 8	(11) WORKERS' COMP MEDICAL ONLY	4/6/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 8 - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 7 Claims						
Member: BELMAR BOARD OF EDUCATION						
Location: BELMAR ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01531U	BELMAR ES	(11) WORKERS' COMP MEDICAL ONLY	4/26/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELMAR ES - 1 Claim						
Totals for BELMAR BOARD OF EDUCATION - 1 Claim						
Member: BERKELEY TOWNSHIP BOARD OF EDUCATION						
Location: BERKLEY TWP. BOE						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00193D	BERKLEY TWP. BOE	GENERAL LIABILITY PREMISES MED PAYMENTS	4/11/2022	Open	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for BERKLEY TWP. BOE - 1 Claim						
Location: H & M POTTER ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01400Y	H & M POTTER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	3/21/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for H & M POTTER ES - 1 Claim						
Totals for BERKELEY TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: BERNARDS TOWNSHIP BOARD OF EDUCATION						
Location: BERNARDS TWP BOE						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00121H	BERNARDS TWP BOE	AUTO PHYSICAL DAMAGE	3/22/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4440	BERNARDS TWP BOE	ERRORS AND OMISSIONS	3/29/2022	Open	DUE PROCESS	0.00
QN-4447	BERNARDS TWP BOE	ERRORS AND OMISSIONS	4/7/2022	Open	DENIAL	0.00
QN-4454	BERNARDS TWP BOE	ERRORS AND OMISSIONS	3/15/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Totals for BERNARDS TWP BOE - 4 Claims						
Location: CEDAR HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01385K	CEDAR HILL ES	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
22PR00063H	CEDAR HILL ES	PROPERTY	4/11/2022	Open	MOLD REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for CEDAR HILL ES - 2 Claims						
Location: MOUNT PROSPECT ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01337V	MOUNT PROSPECT ES	(10) WORKERS' COMP LOST TIME- IND	4/5/2022	Open	FALL SAME LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01315B	MOUNT PROSPECT ES	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MOUNT PROSPECT ES - 2 Claims						
Location: RIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01415K	RIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIDGE HS - 1 Claim						
Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 9 Claims						
Member: BLOOMFIELD TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00123H	ADMINISTRATION BUILDING	AUTO PHYSICAL DAMAGE	4/6/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: BERKELEY SCHOOL						
Coverage: PROPERTY						
22PR00070H	BERKELEY SCHOOL	PROPERTY	4/24/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for BERKELEY SCHOOL - 1 Claim						
Location: BLOOMFIELD BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00146H	BLOOMFIELD BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	4/20/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for BLOOMFIELD BOARD OF EDUCATION - 1 Claim						
Totals for BLOOMFIELD TOWNSHIP BOARD OF EDUCATION - 3 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: BOUND BROOK BOARD OF EDUCATION						
Location: LAFAYETT E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01399T	LAFAYETT E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	4/8/2022	Open	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LAFAYETT E.S. - 1 Claim						
Location: LAMONTE ANNEX SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01379W	LAMONTE ANNEX SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/6/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAMONTE ANNEX SCHOOL - 1 Claim						
Totals for BOUND BROOK BOARD OF EDUCATION - 2 Claims						
Member: BRADLEY BEACH BOARD OF EDUCATION						
Location: BRADLEY BEACH E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01489V	BRADLEY BEACH E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	3/22/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BRADLEY BEACH E.S. - 1 Claim						
Totals for BRADLEY BEACH BOARD OF EDUCATION - 1 Claim						
Member: BRANCHBURG BOARD OF EDUCATION						
Location: STONEY BROOK SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01368W	STONEY BROOK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STONEY BROOK SCHOOL - 1 Claim						
Totals for BRANCHBURG BOARD OF EDUCATION - 1 Claim						
Member: BRICK TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATIVE BUILDING						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00217X	ADMINISTRATIVE BUILDING	GENERAL LIABILITY - RECORD ONLY	3/10/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ADMINISTRATIVE BUILDING - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: BRIDGETON BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01487Y	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	4/20/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: BROAD STREET E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01418P	BROAD STREET E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	3/28/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BROAD STREET E.S. - 1 Claim						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00131L	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	3/1/2022	Open	NON INTERSECTION - HIT OTHER	0.00
22AL00131L/01	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	3/1/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for TRANSPORTATION - 2 Claims						
Totals for BRIDGETON BOARD OF EDUCATION - 4 Claims						
Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION						
Location: BRIDGEWATER-RARITAN BOE						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00188Q	BRIDGEWATER-RARITAN BOE	GENERAL LIABILITY PREMISES MED PAYMENTS	3/22/2022	Open	STRUCK AGAINST	165.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for BRIDGEWATER-RARITAN BOE - 1 Claim						
Location: JOHN F KENNEDY PRIMARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01496B	JOHN F KENNEDY PRIMARY	(11) WORKERS' COMP MEDICAL ONLY	4/22/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN F KENNEDY PRIMARY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: BRIELLE BOROUGH BOARD OF EDUCATION						
Location: BRIELLE BOROUGH						
Coverage: ERRORS AND OMISSIONS						
QN-4428	BRIELLE BOROUGH	ERRORS AND OMISSIONS	3/31/2022	Open	Creating/Perpet Hostile Envir	0.00
QN-4431	BRIELLE BOROUGH	ERRORS AND OMISSIONS	4/1/2022	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for BRIELLE BOROUGH - 2 Claims						
Totals for BRIELLE BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: BURLINGTON TOWNSHIP BOARD OF EDUCATION						
Location: BERNICE YOUNG ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01433B	BERNICE YOUNG ES	(11) WORKERS' COMP MEDICAL ONLY	4/13/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERNICE YOUNG ES - 1 Claim						
Location: FOUNTAIN WOODS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01419V	FOUNTAIN WOODS ES	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FOUNTAIN WOODS ES - 1 Claim						
Totals for BURLINGTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: BUTLER BOARD OF EDUCATION						
Location: RICHARD BUTLER MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01412K	RICHARD BUTLER MS	(11) WORKERS' COMP MEDICAL ONLY	4/11/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RICHARD BUTLER MS - 1 Claim						
Totals for BUTLER BOARD OF EDUCATION - 1 Claim						
Member: CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: ERIAL COMM CHRISTIAN SCI						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01423W	ERIAL COMM CHRISTIAN SCI	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ERIAL COMM CHRISTIAN SCI - 1 Claim						
Totals for CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: CAMDEN COUNTY TECHNICAL SCHOOLS						
Location: CAMDEN CO. VOC-TECH V.S. (GLO.)						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00124D	CAMDEN CO. VOC-TECH V.S. (GLO.)	AUTO PHYSICAL DAMAGE	4/6/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 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: AUTO PHYSICAL DAMAGE						
22AL00103L/01	CAMDEN'S PROMISE CHARTER BOE	AUTO PHYSICAL DAMAGE	3/22/2022	Open	NON COLLISION - THEFT	405.00
22AL00103L/02	CAMDEN'S PROMISE CHARTER BOE	AUTO PHYSICAL DAMAGE	3/22/2022	Open	NON COLLISION - THEFT	308.00
22AL00103L/03	CAMDEN'S PROMISE CHARTER BOE	AUTO PHYSICAL DAMAGE	3/22/2022	Open	NON COLLISION - THEFT	308.00
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
Totals for CAMDEN'S PROMISE CHARTER BOE - 3 Claims						
Totals for CAMDEN'S PROMISE CHARTER SCHOOL - 3 Claims						
Member: CAPE MAY COUNTY SPECIAL SERVICES						
Location: OCEAN ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01495B	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN ACADEMY - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 1 Claim						
Member: CARTERET BOROUGH BOARD OF EDUCATION						
Location: ABRAHAM LINCOLN E.S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01388M	ABRAHAM LINCOLN E.S.	(10) WORKERS' COMP LOST TIME- IND	4/8/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ABRAHAM LINCOLN E.S. - 1 Claim						
Location: COLUMBUS SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01392B	COLUMBUS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01314W	COLUMBUS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01518B	COLUMBUS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/26/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for COLUMBUS SCHOOL - 3 Claims						
Totals for CARTERET BOROUGH BOARD OF EDUCATION - 4 Claims						
Member: CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL						
Location: CENTRAL JERSEY COLLEGE PREP CHARTER						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01517R	CENTRAL JERSEY COLLEGE PREP CHARTER	(14) WORKERS' COMP NO MANAGED CARE - MO	4/25/2022	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CENTRAL JERSEY COLLEGE PREP CHARTER - 1 Claim						
Totals for CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL - 1 Claim						
Member: CENTRAL REGIONAL BOARD OF EDUCATION						
Location: CENTRAL REGIONAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01581K	CENTRAL REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	4/29/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL REGIONAL HS - 1 Claim						
Totals for CENTRAL REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATIVE BLDG.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC01310G	ADMINISTRATIVE BLDG.	(15) WORKERS' COMP NO MANAGED CARE- IND	1/21/2022	Open	OVEREXERTION - OTHER	0.00
22WC01311G	ADMINISTRATIVE BLDG.	(15) WORKERS' COMP NO MANAGED CARE- IND	1/24/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 2 Claims						
Totals for ADMINISTRATIVE BLDG. - 2 Claims						
Location: CHERRY HILL HS EAST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01352W	CHERRY HILL HS EAST	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY HILL HS EAST - 1 Claim						
Location: CLARA BARTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01438T	CLARA BARTON ES	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLARA BARTON ES - 1 Claim						
Location: HORACE MANN ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01479V	HORACE MANN ES	(10) WORKERS' COMP LOST TIME- IND	4/19/2022	Open	STRUCK AGAINST	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HORACE MANN ES - 1 Claim						
Location: J. F. COOPER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01349K	J. F. COOPER ES	(11) WORKERS' COMP MEDICAL ONLY	4/6/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01334K	J. F. COOPER ES	(11) WORKERS' COMP MEDICAL ONLY	4/5/2022	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for J. F. COOPER ES - 2 Claims						
Location: ROSA INTERNATIONAL MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01543R	ROSA INTERNATIONAL MS	(10) WORKERS' COMP LOST TIME- IND	4/27/2022	Open	STRUCK BY	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ROSA INTERNATIONAL MS - 1 Claim						
Location: WOODCREST ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01339K	WOODCREST ES	(11) WORKERS' COMP MEDICAL ONLY	4/5/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODCREST ES - 1 Claim						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 9 Claims						
Member: CLAYTON BOARD OF EDUCATION						
Location: CLAYTON MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01574A	CLAYTON MS	(10) WORKERS' COMP LOST TIME- IND	4/26/2022	Open	STRUCK BY	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CLAYTON MS - 1 Claim						
Totals for CLAYTON BOARD OF EDUCATION - 1 Claim						
Member: CLIFFSIDE PARK BOARD OF EDUCATION						
Location: CLIFFSIDE PARK HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01522U	CLIFFSIDE PARK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/26/2022	Closed	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLIFFSIDE PARK HIGH SCHOOL - 1 Claim						
Location: SCHOOL #6 ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01287J	SCHOOL #6 ES	(10) WORKERS' COMP LOST TIME- IND	3/31/2022	Open	STRUCK BY	1,112.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SCHOOL #6 ES - 1 Claim						
Location: TRANSPORTATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01475R	TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	4/18/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 3 Claims						
Member: CLINTON TOWNSHIP BOARD OF EDUCATION						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: CLINTON TWP MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01456M	CLINTON TWP MS	(11) WORKERS' COMP MEDICAL ONLY	4/14/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLINTON TWP MS - 1 Claim						
Location: ROUND VALLEY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01347B	ROUND VALLEY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/6/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROUND VALLEY SCHOOL - 1 Claim						
Totals for CLINTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: COLTS NECK TOWNSHIP BOARD OF EDUCATION						
Location: COLTS NECK TWP. BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4448	COLTS NECK TWP. BOE	ERRORS AND OMISSIONS	4/13/2022	Open	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for COLTS NECK TWP. BOE - 1 Claim						
Totals for COLTS NECK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: CRESTHAVEN ACADEMY CHARTER SCHOOL						
Location: CRESTHAVEN ACADEMY CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01546W	CRESTHAVEN ACADEMY CHARTER	(11) WORKERS' COMP MEDICAL ONLY	4/27/2022	Open	STRUCK AGAINST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CRESTHAVEN ACADEMY CHARTER - 1 Claim						
Totals for CRESTHAVEN ACADEMY CHARTER SCHOOL - 1 Claim						
Member: CUMBERLAND COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01434R	ADMIN BLDG	(14) WORKERS' COMP NO MANAGED CARE - MO	4/11/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: CUMBERLAND CO. VOC. / TECH. CENTER						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00118Q	CUMBERLAND CO. VOC. / TECH. CENTER	AUTO LIABILITY PROPERTY DAMAGE	3/31/2022	Closed	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for CUMBERLAND CO. VOC. / TECH. CENTER - 1 Claim						
Totals for CUMBERLAND COUNTY VOCATIONAL BOARD OF EDUCATION - 2 Claims						
Member: DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE						
Location: DELAWARE VALLEY REG BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00208Q	DELAWARE VALLEY REG BOE	GENERAL LIABILITY BODILY INJURY	4/22/2022	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for DELAWARE VALLEY REG BOE - 1 Claim						
Totals for DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE - 1 Claim						
Member: DELRAN TOWNSHIP BOARD OF EDUCATION						
Location: MILLBRIDGE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01466B	MILLBRIDGE ES	(11) WORKERS' COMP MEDICAL ONLY	4/14/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILLBRIDGE ES - 1 Claim						
Totals for DELRAN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: EAST AMWELL TOWNSHIP BOARD OF EDUCATION						
Location: EAST AMWELL TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01462B	EAST AMWELL TWP ES	(11) WORKERS' COMP MEDICAL ONLY	4/13/2022	Open	ATHLETICS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EAST AMWELL TWP ES - 1 Claim						
Totals for EAST AMWELL TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01361W	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	4/6/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00116X	ADMINISTRATION BLDG	AUTO LIABILITY - RECORD ONLY	3/18/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00136H	ADMINISTRATION BLDG	AUTO PHYSICAL DAMAGE	4/6/2022	Closed	COLLISION - STATION OBJECT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ADMINISTRATION BLDG - 3 Claims						
Location: CENTRAL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01450B	CENTRAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/7/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL E.S. - 1 Claim						
Location: CHURCHILL J.H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01584K	CHURCHILL J.H.S.	(11) WORKERS' COMP MEDICAL ONLY	4/26/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHURCHILL J.H.S. - 1 Claim						
Location: EAST BRUNSWICK TWP. BOARD OF ED.						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00117S	EAST BRUNSWICK TWP. BOARD OF ED.	AUTO PHYSICAL DAMAGE	3/29/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4446	EAST BRUNSWICK TWP. BOARD OF ED.	ERRORS AND OMISSIONS	4/8/2022	Closed	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for EAST BRUNSWICK TWP. BOARD OF ED. - 2 Claims						
Location: LAWRENCE BROOK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01307K	LAWRENCE BROOK E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/1/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAWRENCE BROOK E.S. - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: MEMORIAL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01375B	MEMORIAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/7/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL E.S. - 1 Claim						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 9 Claims						
Member: EAST HANOVER BOARD OF EDUCATION						
Location: EAST HANOVER MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01510A	EAST HANOVER MS	(11) WORKERS' COMP MEDICAL ONLY	4/25/2022	Open	STRUCK AGAINST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EAST HANOVER MS - 1 Claim						
Totals for EAST HANOVER BOARD OF EDUCATION - 1 Claim						
Member: EAST ORANGE BOARD OF EDUCATION						
Location: BENJAMIN BANNEKER ACADEMY						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00147Q	BENJAMIN BANNEKER ACADEMY	AUTO LIABILITY PROPERTY DAMAGE	4/5/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BENJAMIN BANNEKER ACADEMY - 1 Claim						
Location: CICELY L. TYSON COMMUNITY ES						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00181X	CICELY L. TYSON COMMUNITY ES	GENERAL LIABILITY - RECORD ONLY	4/6/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for CICELY L. TYSON COMMUNITY ES - 1 Claim						
Location: EAST ORANGE BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00151H	EAST ORANGE BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	4/13/2022	Open	COLLISION - STATION OBJECT	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00126L	EAST ORANGE BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	3/29/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for EAST ORANGE BOARD OF EDUCATION - 2 Claims						
Location: PAUL B ROBESON STADIUM						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00209Q	PAUL B ROBESON STADIUM	GENERAL LIABILITY PROPERTY DAMAGE	3/22/2022	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PAUL B ROBESON STADIUM - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 5 Claims						
Member: EATONTOWN BOARD OF EDUCATION						
Location: WOODMERE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01537W	WOODMERE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/26/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODMERE SCHOOL - 1 Claim						
Totals for EATONTOWN BOARD OF EDUCATION - 1 Claim						
Member: EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION						
Location: MILDRED MAGOWAN ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01394U	MILDRED MAGOWAN ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILDRED MAGOWAN ELEMENTARY SCHOOL - 1 Claim						
Totals for EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: EDISON TOWNSHIP PUBLIC SCHOOLS						
Location: ADMIN OFFICE						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00120L	ADMIN OFFICE	AUTO PHYSICAL DAMAGE	4/4/2022	Open	BACKING UP	1,049.55
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: PROPERTY						
22PR00064S	ADMIN OFFICE	PROPERTY	4/11/2022	Closed	ALL OTHER	0.00
Totals for PROPERTY - 1 Claim						
Totals for ADMIN OFFICE - 2 Claims						
Location: EDISON TWP BOE						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
22AL00141S	EDISON TWP BOE	AUTO PHYSICAL DAMAGE	4/11/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4427	EDISON TWP BOE	ERRORS AND OMISSIONS	9/22/2021	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for EDISON TWP BOE - 2 Claims						
Location: JOHN MARSHALL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01545M	JOHN MARSHALL ES	(11) WORKERS' COMP MEDICAL ONLY	4/26/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN MARSHALL ES - 1 Claim						
Location: WASHINGTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01566G	WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	4/21/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON ES - 1 Claim						
Location: WOODBROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01331B	WOODBROOK ES	(11) WORKERS' COMP MEDICAL ONLY	4/5/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODBROOK ES - 1 Claim						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 7 Claims						
Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
Location: ACADAMY LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01393W	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ACADAMY LEARNING CENTER - 1 Claim						
Location: CENTER FOR LIF LONG LEARNING						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01387B	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01390K	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	3/25/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01526K	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	4/26/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for CENTER FOR LIF LONG LEARNING - 3 Claims						
Location: Future Foundation Academy						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01508Y	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	4/11/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC01403U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	4/7/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01374T	Future Foundation Academy	(14) WORKERS' COMP NO MANAGED CARE - MO	4/7/2022	Closed	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for Future Foundation Academy - 3 Claims						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 7 Claims						
Member: ELIZABETH BOARD OF EDUCATION (00-0241)						
Location: ELIZABETH BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
00GL00353E/02	ELIZABETH BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	1/1/2000	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ELIZABETH BOARD OF EDUCATION - 1 Claim						
Totals for ELIZABETH BOARD OF EDUCATION (00-0241) - 1 Claim						
Member: ELMWOOD PARK BOARD OF EDUCATION						
Location: ELMWOOD PARK BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01536U	ELMWOOD PARK BOE	(11) WORKERS' COMP MEDICAL ONLY	4/26/2022	Open	ASSAULT/BATTERY - ???	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELMWOOD PARK BOE - 1 Claim						
Totals for ELMWOOD PARK BOARD OF EDUCATION - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION						
Location: ADMIN BLDG						
Coverage: ERRORS AND OMISSIONS						
QN-4453	ADMIN BLDG	ERRORS AND OMISSIONS	4/14/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: ESSEX REGIONAL ED SVC COM						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00150X	ESSEX REGIONAL ED SVC COM	AUTO LIABILITY - RECORD ONLY	4/25/2022	Closed	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00205X	ESSEX REGIONAL ED SVC COM	GENERAL LIABILITY - RECORD ONLY	4/20/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ESSEX REGIONAL ED SVC COM - 2 Claims						
Location: GROVE STREET ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03212Y	GROVE STREET ES	(14) WORKERS' COMP NO MANAGED CARE - MO	10/5/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GROVE STREET ES - 1 Claim						
Totals for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - 4 Claims						
Member: FAIR HAVEN BOARD OF EDUCATION						
Location: FAIR HAVEN BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4438	FAIR HAVEN BOE	ERRORS AND OMISSIONS	4/5/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for FAIR HAVEN BOE - 1 Claim						
Totals for FAIR HAVEN BOARD OF EDUCATION - 1 Claim						
Member: FAIR LAWN BOARD OF EDUCATION						
Location: MEMORIAL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01500U	MEMORIAL MS	(11) WORKERS' COMP MEDICAL ONLY	4/19/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MEMORIAL MS - 1 Claim						
Location: WARREN POINT E. S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01285K	WARREN POINT E. S.	(11) WORKERS' COMP MEDICAL ONLY	3/29/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN POINT E. S. - 1 Claim						
Totals for FAIR LAWN BOARD OF EDUCATION - 2 Claims						
Member: FAIRFIELD TOWNSHIP BOARD OF EDUCATION						
Location: ADLAI E. STEVENSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01405B	ADLAI E. STEVENSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/11/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADLAI E. STEVENSON E.S. - 1 Claim						
Totals for FAIRFIELD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: MARY F. JANVIER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01514Y	MARY F. JANVIER E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/25/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARY F. JANVIER E.S. - 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						
22WC01573W	FREEDOM PREP CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/29/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
22WC01501K	FREEDOM PREP CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for FREEDOM PREP CHARTER SCHOOL - 2 Claims						
Totals for FREEDOM PREP CHARTER SCHOOL - 2 Claims						
Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION						
Location: C RICHARD APPLGATE E.S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01381U	C RICHARD APPEGATE E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Closed	SPECIAL ED ACTING OUT	546.51
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for C RICHARD APPEGATE E.S. - 1 Claim						
Location: FREEHOLD TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01451W	FREEHOLD TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	4/14/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FREEHOLD TRANSPORTATION DEPT - 1 Claim						
Location: FREEHOLD TWP EARLY CHILDHOOD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01324W	FREEHOLD TWP EARLY CHILDHOOD	(11) WORKERS' COMP MEDICAL ONLY	3/31/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FREEHOLD TWP EARLY CHILDHOOD - 1 Claim						
Location: WEST FREEHOLD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01541W	WEST FREEHOLD E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/26/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST FREEHOLD E.S. - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: GARFIELD BOARD OF EDUCATION						
Location: GARFIELD BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01563B	GARFIELD BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	4/28/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 1 Claim						
Location: JAMES A. GARFIELD EARLY CHILDHOOD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01568Y	JAMES A. GARFIELD EARLY CHILDHOOD	(11) WORKERS' COMP MEDICAL ONLY	4/27/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for JAMES A. GARFIELD EARLY CHILDHOOD - 1 Claim						
Location: THOMAS JEFFERSON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01371U	THOMAS JEFFERSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/7/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
22WC01373W	THOMAS JEFFERSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/7/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THOMAS JEFFERSON SCHOOL - 2 Claims						
Totals for GARFIELD BOARD OF EDUCATION - 4 Claims						
Member: GCITSD & BOE OF SSSD & VSDCG						
Location: ADULT REGIONAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01562U	ADULT REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	4/22/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADULT REGIONAL HS - 1 Claim						
Totals for GCITSD & BOE OF SSSD & VSDCG - 1 Claim						
Member: GCSSSD & BOE OF SSSD & VSDCG						
Location: BANKBRIDGE DEVELOPMENT CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01544U	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	4/27/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC01370B	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	4/7/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01380B	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Open	FALL DIFFERENT LEVEL - OTHER	260.00
22WC01454K	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	4/14/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01455W	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	4/13/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01304B	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 6 Claims						
Totals for BANKBRIDGE DEVELOPMENT CENTER - 6 Claims						
Location: BANKBRIDGE ELEMENTRY						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01485B	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	4/20/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BANKBRIDGE ELEMENTRY - 1 Claim						
Location: BANKRIDGE REGIONAL SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01338J	BANKRIDGE REGIONAL SCHOOL	(10) WORKERS' COMP LOST TIME- IND	4/5/2022	Open	SPECIAL ED ACTING OUT	4,364.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BANKRIDGE REGIONAL SCHOOL - 1 Claim						
Totals for GCSSSD & BOE OF SSSD & VSDCG - 8 Claims						
Member: GLASSBORO BOARD OF EDUCATION						
Location: TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01395K	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for GLASSBORO BOARD OF EDUCATION - 1 Claim						
Member: GREATER BRUNSWICK CHARTER SCHOOL						
Location: GREATER BRUNSWICK CHARTER SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01565F	GREATER BRUNSWICK CHARTER SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	3/7/2022	Open	OCCUPATIONAL/SUDDEN - HUMAN CONTACT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GREATER BRUNSWICK CHARTER SCHOOL - 1 Claim						
Totals for GREATER BRUNSWICK CHARTER SCHOOL - 1 Claim						
Member: HACKENSACK BOARD OF EDUCATION						
Location: ADMIN BUILDING						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01366Z	ADMIN BUILDING	(10) WORKERS' COMP LOST TIME- IND	4/5/2022	Open	OVEREXERTION - HOLD/CARRY	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ADMIN BUILDING - 1 Claim						
Location: HACKENSACK BOE						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4443	HACKENSACK BOE	ERRORS AND OMISSIONS	4/7/2022	Open	Employ Related	0.00
QN-4451	HACKENSACK BOE	ERRORS AND OMISSIONS	2/10/2022	Open		0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for HACKENSACK BOE - 2 Claims						
Location: HACKENSACK EARLY CHILDHOOD DEVELOPMENT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01473W	HACKENSACK EARLY CHILDHOOD DEVELOPMENT	(11) WORKERS' COMP MEDICAL ONLY	4/18/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HACKENSACK EARLY CHILDHOOD DEVELOPMENT - 1 Claim						
Location: HACKENSACK HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01417A	HACKENSACK HS	(14) WORKERS' COMP NO MANAGED CARE - MO	3/28/2022	Open	OCCUPATIONAL ILLNESS - HOSTILE WORK ENVI	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HACKENSACK HS - 1 Claim						
Location: HACKENSACK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01330W	HACKENSACK MS	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01397F	HACKENSACK MS	(14) WORKERS' COMP NO MANAGED CARE - MO	4/8/2022	Open	OCCUPATIONAL ILLNESS - HOSTILE WORK ENVI	100.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HACKENSACK MS - 2 Claims						
Location: NELLIE K. PARKER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01383U	NELLIE K. PARKER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NELLIE K. PARKER SCHOOL - 1 Claim						
Totals for HACKENSACK BOARD OF EDUCATION - 8 Claims						
Member: HALEDON BOARD OF EDUCATION						
Location: HALEDON PUBLIC SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01503W	HALEDON PUBLIC SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/25/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HALEDON PUBLIC SCHOOL - 1 Claim						
Totals for HALEDON BOARD OF EDUCATION - 1 Claim						
Member: HAMBURG BOROUGH BOARD OF EDUCATION						
Location: HAMBURG BOROUGH BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01396B	HAMBURG BOROUGH BOE	(11) WORKERS' COMP MEDICAL ONLY	4/11/2022	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMBURG BOROUGH BOE - 1 Claim						
Totals for HAMBURG BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: HAMILTON TOWNSHIP BOARD OF EDUCATION						
Location: GREENWOOD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01509K	GREENWOOD E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/25/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GREENWOOD E.S. - 1 Claim						
Location: HAMILTON H.S. WEST						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01363V	HAMILTON H.S. WEST	(10) WORKERS' COMP LOST TIME- IND	4/7/2022	Open	OVEREXERTION - PUSH/PULL	2,940.92
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HAMILTON H.S. WEST - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT						
Location: WHIPPANY PARK HS						
Coverage: PROPERTY						
22PR00029S/01	WHIPPANY PARK HS	PROPERTY	1/31/2022	Open	ASBESTOS CLEAN-UP AND REMOVAL	0.00
Totals for PROPERTY - 1 Claim						
Totals for WHIPPANY PARK HS - 1 Claim						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: HIGHLANDS BOARD OF EDUCATION						
Location: HIGHLANDS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01298K	HIGHLANDS ES	(11) WORKERS' COMP MEDICAL ONLY	3/31/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGHLANDS ES - 1 Claim						
Totals for HIGHLANDS BOARD OF EDUCATION - 1 Claim						
Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION						
Location: ABRAM P. MORRIS ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01404W	ABRAM P. MORRIS ECC	(11) WORKERS' COMP MEDICAL ONLY	4/11/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01467A	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	4/1/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ABRAM P. MORRIS ECC - 2 Claims						
Location: HURDEN-LOOKER ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01406G	HURDEN-LOOKER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	3/25/2022	Open	COVID-19	0.00
22WC01295A	HURDEN-LOOKER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	3/28/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for HURDEN-LOOKER ES - 2 Claims						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION						
Location: HOLMDEL BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4456	HOLMDEL BOE	ERRORS AND OMISSIONS	1/12/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00197X	HOLMDEL BOE	GENERAL LIABILITY - RECORD ONLY	4/13/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HOLMDEL BOE - 2 Claims						
Location: HOLMDEL H.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00206X	HOLMDEL H.S.	GENERAL LIABILITY - RECORD ONLY	1/12/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for HOLMDEL H.S. - 1 Claim						
Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: HOWELL TOWNSHIP BOARD OF EDUCATION						
Location: HOWELL MS NORTH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01488W	HOWELL MS NORTH	(11) WORKERS' COMP MEDICAL ONLY	4/20/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOWELL MS NORTH - 1 Claim						
Location: LAND O PINES SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01555K	LAND O PINES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/28/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAND O PINES SCHOOL - 1 Claim						
Location: TAUNTON ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01354Z	TAUNTON ES	(10) WORKERS' COMP LOST TIME- IND	4/6/2022	Open	FALL SAME LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TAUNTON ES - 1 Claim						
Location: TRANSPORTATION BLDG						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01322P	TRANSPORTATION BLDG	(10) WORKERS' COMP LOST TIME- IND	4/5/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	3,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TRANSPORTATION BLDG - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY						
Location: HIGH TECH HS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01515K	HIGH TECH HS	(11) WORKERS' COMP MEDICAL ONLY	4/13/2022	Open	OVEREXERTION - LIFT/LOWER	0.00
22WC01498K	HIGH TECH HS	(11) WORKERS' COMP MEDICAL ONLY	4/18/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HIGH TECH HS - 2 Claims						
Location: HUDSON CNTY VO-TECH						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00133H	HUDSON CNTY VO-TECH	AUTO LIABILITY PROPERTY DAMAGE	4/4/2022	Open	NON INTERSECTION - HIT OTHER	0.00
22AL00134D	HUDSON CNTY VO-TECH	AUTO LIABILITY PROPERTY DAMAGE	3/30/2022	Closed	INTERSECTION - HIT OTHER	0.00
22AL00127S	HUDSON CNTY VO-TECH	AUTO LIABILITY PROPERTY DAMAGE	3/30/2022	Open	NON INTERSECTION - HIT OTHER	2,816.57
Totals for AUTO LIABILITY PROPERTY DAMAGE - 3 Claims						
Totals for HUDSON CNTY VO-TECH - 3 Claims						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 5 Claims						
Member: HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION						
Location: HUNTERDON CENTRAL REG HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01407F	HUNTERDON CENTRAL REG HS	(10) WORKERS' COMP LOST TIME- IND	4/11/2022	Open	STRUCK AGAINST	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01398W	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	4/11/2022	Open	STRUCK AGAINST	260.00
22WC01457R	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	STRUCK AGAINST	260.00
22WC01552B	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	4/27/2022	Open	STRUCK AGAINST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for HUNTERDON CENTRAL REG HS - 4 Claims						
Totals for HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION - 4 Claims						
Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: HUNTERDON COUNTY ED. SERVICES COMM						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01535Y	HUNTERDON COUNTY ED. SERVICES COMM	(11) WORKERS' COMP MEDICAL ONLY	4/26/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00148X	HUNTERDON COUNTY ED. SERVICES COMM	AUTO LIABILITY - RECORD ONLY	4/26/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00142H	HUNTERDON COUNTY ED. SERVICES COMM	AUTO LIABILITY PROPERTY DAMAGE	4/12/2022	Open	COLLISION - STATION OBJECT	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00122H	HUNTERDON COUNTY ED. SERVICES COMM	AUTO PHYSICAL DAMAGE	4/4/2022	Open	COLLISION - MOVING	0.00
22AL00154L	HUNTERDON COUNTY ED. SERVICES COMM	AUTO PHYSICAL DAMAGE	4/28/2022	Open	COLLISION - STATION OBJECT	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for HUNTERDON COUNTY ED. SERVICES COMM - 5 Claims						
Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 5 Claims						
Member: JAMESBURG BOARD OF EDUCATION						
Location: GRACE M. BRECKWEDEL M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01443K	GRACE M. BRECKWEDEL M.S.	(11) WORKERS' COMP MEDICAL ONLY	4/13/2022	Open	ELECTRICAL SHOCK	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: JERSEY CITY PUBLIC SCHOOLS						
Coverage: ERRORS AND OMISSIONS						
QN-4455	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	4/7/2022	Open	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00203S	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY BODILY INJURY	4/7/2022	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JERSEY CITY PUBLIC SCHOOLS - 2 Claims						
Location: MAHATMA K. GANDHI PS #23						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00170D	MAHATMA K. GANDHI PS #23	GENERAL LIABILITY BODILY INJURY	3/11/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MAHATMA K. GANDHI PS #23 - 1 Claim						
Totals for JERSEY CITY BOARD OF EDUCATION - 3 Claims						
Member: KENILWORTH BOARD OF EDUCATION						
Location: HARDING E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01422B	HARDING E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HARDING E.S. - 1 Claim						
Totals for KENILWORTH BOARD OF EDUCATION - 1 Claim						
Member: KEYPORT BOARD OF EDUCATION						
Location: CENTRAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01571B	CENTRAL ES	(11) WORKERS' COMP MEDICAL ONLY	4/29/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL ES - 1 Claim						
Totals for KEYPORT BOARD OF EDUCATION - 1 Claim						
Member: KINGSWAY REGIONAL HIGH BOARD OF EDUCATION						
Location: KINGSWAY REG. HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01497Y	KINGSWAY REG. HS	(11) WORKERS' COMP MEDICAL ONLY	4/22/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KINGSWAY REG. HS - 1 Claim						
Totals for KINGSWAY REGIONAL HIGH BOARD OF EDUCATION - 1 Claim						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION						
Location: KIPP COOPER NORCROSS ACADEMY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01576T	KIPP COOPER NORCROSS ACADEMY	(10) WORKERS' COMP LOST TIME- IND	4/28/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01446K	KIPP COOPER NORCROSS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	4/13/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KIPP COOPER NORCROSS ACADEMY - 2 Claims						
Totals for KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION - 2 Claims						
Member: LACEY TOWNSHIP BOARD OF EDUCATION						
Location: CEDAR CREEK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01425B	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01348U	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/6/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01507M	CEDAR CREEK E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	3/22/2022	Closed	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CEDAR CREEK E.S. - 3 Claims						
Totals for LACEY TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)						
Location: LAWRENCE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01480T	LAWRENCE HS	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAWRENCE HS - 1 Claim						
Totals for LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) - 1 Claim						
Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.						
Location: LEAP ACADEMY CHARTER SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01319B	LEAP ACADEMY CHARTER SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	4/1/2022	Open	OCCUPATIONAL ILLNESS - HOSTILE WORK ENVI	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: PROPERTY						
22PR00067Q	LEAP ACADEMY CHARTER SCHOOL	PROPERTY	4/19/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	1,000.00
Totals for PROPERTY - 1 Claim						
Totals for LEAP ACADEMY CHARTER SCHOOL - 2 Claims						
Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 2 Claims						
Member: LINDEN BOARD OF EDUCATION						
Location: SCHOOL #10						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01504Y	SCHOOL #10	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #10 - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 1 Claim						
Member: LITTLE FALLS TOWNSHIP BOARD OF EDUCATION						
Location: SCHOOL #2						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01421U	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01506U	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	4/25/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	0.00
22WC01527B	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	4/25/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for SCHOOL #2 - 3 Claims						
Totals for LITTLE FALLS TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION						
Location: BURNET HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01538B	BURNET HILL ES	(11) WORKERS' COMP MEDICAL ONLY	4/26/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BURNET HILL ES - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: LODI BOARD OF EDUCATION						
Location: LODI BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00189X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	4/8/2022	Closed	FALL SAME LEVEL - OTHER	0.00
22GL00190X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	4/7/2022	Closed	STRUCK AGAINST	0.00
22GL00191X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	4/8/2022	Closed	FALL SAME LEVEL - OTHER	0.00
22GL00192X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	4/8/2022	Closed	STRUCK BY	0.00
22GL00172X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	3/30/2022	Closed	STRUCK AGAINST	0.00
22GL00174X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	3/30/2022	Closed	STRUCK AGAINST	0.00
22GL00175X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	3/31/2022	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
22GL00176X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	3/31/2022	Closed	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 8 Claims						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00171S	LODI BOE	GENERAL LIABILITY PROPERTY DAMAGE	1/19/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for LODI BOE - 9 Claims						
Totals for LODI BOARD OF EDUCATION - 9 Claims						
Member: LONG BRANCH BOARD OF EDUCATION						
Location: DEPT OF TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01391K	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	4/6/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: LENNA W CONROW SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01512W	LENNA W CONROW SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/22/2022	Open	OVEREXERTION - PUSH/PULL	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LENNA W CONROW SCHOOL - 1 Claim						
Location: LONG BRANCH BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01300W	LONG BRANCH BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	3/31/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Totals for LONG BRANCH BOARD OF EDUCATION - 3 Claims						
Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION						
Location: MANCHESTER TWP BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00137Q	MANCHESTER TWP BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	4/9/2022	Open	NON COLLISION - THEFT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for MANCHESTER TWP BOARD OF EDUCATION - 1 Claim						
Location: MANCHESTER TWP H S						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01329A	MANCHESTER TWP H S	(10) WORKERS' COMP LOST TIME- IND	4/4/2022	Open	STRUCK BY	4,330.91
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01569U	MANCHESTER TWP H S	(11) WORKERS' COMP MEDICAL ONLY	4/28/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANCHESTER TWP H S - 2 Claims						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: MANTUA TOWNSHIP BOARD OF EDUCATION						
Location: SEWELL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01306K	SEWELL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/1/2022	Open	ATHLETICS	533.43
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: MARION P. THOMAS CHARTER SCHOOL & FRIENDS OF MARION P. THOMAS CHARTER SCHOOL						
Location: MARION P THOMAS CHARTER SCHOOL						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01316V	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/24/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARION P THOMAS CHARTER SCHOOL - 1 Claim						
Totals for MARION P. THOMAS CHARTER SCHOOL & FRIENDS OF MARION P. THOMAS CHARTER SCHOOL - 1 Claim						
Member: MARLBORO TOWNSHIP BOARD OF EDUCATION						
Location: ROBERTSVILLE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01364U	ROBERTSVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/7/2022	Open	FALL SAME LEVEL - OTHER	260.00
22WC01429T	ROBERTSVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ROBERTSVILLE E.S. - 2 Claims						
Totals for MARLBORO TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION						
Location: CAMBRIDGE PARK ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01369F	CAMBRIDGE PARK ES	(14) WORKERS' COMP NO MANAGED CARE - MO	4/5/2022	Closed	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CAMBRIDGE PARK ES - 1 Claim						
Location: TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01567K	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	4/28/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: MENDHAM TOWNSHIP BOARD OF EDUCATION						
Location: MENDHAM TWP BOE						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00153H	MENDHAM TWP BOE	AUTO PHYSICAL DAMAGE	4/27/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00459Q	MENDHAM TWP BOE	GENERAL LIABILITY BODILY INJURY	9/1/2021	Closed	HIB DISABILITY	0.00
21GL00459Q/01	MENDHAM TWP BOE	GENERAL LIABILITY BODILY INJURY	9/1/2021	Closed	HIB DISABILITY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Totals for MENDHAM TWP BOE - 3 Claims						
Location: MENDHAM TWP ES						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00135Q	MENDHAM TWP ES	AUTO LIABILITY PROPERTY DAMAGE	4/11/2022	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for MENDHAM TWP ES - 1 Claim						
Location: MENDHAM TWP MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01350F	MENDHAM TWP MS	(11) WORKERS' COMP MEDICAL ONLY	3/23/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MENDHAM TWP MS - 1 Claim						
Totals for MENDHAM TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: MILLTOWN BOARD OF EDUCATION						
Location: MILLTOWN BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4429	MILLTOWN BOARD OF EDUCATION	ERRORS AND OMISSIONS	3/31/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MILLTOWN BOARD OF EDUCATION - 1 Claim						
Totals for MILLTOWN BOARD OF EDUCATION - 1 Claim						
Member: MILLVILLE BOARD OF EDUCATION						
Location: CHILD FAMILY CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01323B	CHILD FAMILY CENTER	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Closed	OVEREXERTION - OTHER	260.00
22WC01461B	CHILD FAMILY CENTER	(11) WORKERS' COMP MEDICAL ONLY	4/14/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CHILD FAMILY CENTER - 2 Claims						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: LAKESIDE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01463W	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	4/14/2022	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAKESIDE MS - 1 Claim						
Totals for MILLVILLE BOARD OF EDUCATION - 3 Claims						
Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: MONMOUTH COUNTY VOCATIONAL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01296W	MONMOUTH COUNTY VOCATIONAL	(11) WORKERS' COMP MEDICAL ONLY	4/1/2022	Open	ATHLETICS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00168X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	3/31/2022	Closed	STRUCK AGAINST	0.00
22GL00167X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	3/30/2022	Closed	STRUCK AGAINST	0.00
22GL00215X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	4/27/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
21GL00460S	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY PREMISES MED PAYMENTS	5/12/2021	Open	INTERNAL/SUDDEN - DIGEST/INJEST	426.61
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL - 5 Claims						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 5 Claims						
Member: MONMOUTH REGIONAL HIGH SCHOOL DISTRICT						
Location: MONMOUTH REGIONAL H.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00199S	MONMOUTH REGIONAL H.S.	GENERAL LIABILITY BODILY INJURY	4/12/2022	Closed	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MONMOUTH REGIONAL H.S. - 1 Claim						
Location: MONMOUTH REGIONAL H.S. DISTRICT						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4452	MONMOUTH REGIONAL H.S. DISTRICT	ERRORS AND OMISSIONS	4/12/2022	Closed		0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONMOUTH REGIONAL H.S. DISTRICT - 1 Claim						
Totals for MONMOUTH REGIONAL HIGH SCHOOL DISTRICT - 2 Claims						
Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)						
Location: ADMIN BLDG						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00149S	ADMIN BLDG	AUTO PHYSICAL DAMAGE	4/25/2022	Open	NON COLLISION - THEFT	3,849.04
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: BROOKSIDE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01321U	BROOKSIDE ES	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Open	FALL SAME LEVEL - OTHER	693.95
22WC01305Y	BROOKSIDE ES	(11) WORKERS' COMP MEDICAL ONLY	4/1/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01570P	BROOKSIDE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	4/26/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BROOKSIDE ES - 3 Claims						
Location: MILL LAKE ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01294R	MILL LAKE ES	(10) WORKERS' COMP LOST TIME- IND	4/1/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MILL LAKE ES - 1 Claim						
Location: MONROE TWP HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01511B	MONROE TWP HS	(11) WORKERS' COMP MEDICAL ONLY	4/25/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONROE TWP HS - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: MONROE TWP MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01431A	MONROE TWP MS	(14) WORKERS' COMP NO MANAGED CARE - MO	4/6/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MONROE TWP MS - 1 Claim						
Location: MONROE TWP. BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00178S	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	3/29/2022	Open	ASSAULT	0.00
22GL00169Q	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	4/1/2022	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00461L	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/4/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for MONROE TWP. BOARD OF EDUCATION - 3 Claims						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 10 Claims						
Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION						
Location: DEPT OF TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01478B	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	4/19/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: MONTGOMERY LOWER MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01340Z	MONTGOMERY LOWER MS	(11) WORKERS' COMP MEDICAL ONLY	4/5/2022	Open	FALL SAME LEVEL - OTHER	1,225.84
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONTGOMERY LOWER MS - 1 Claim						
Location: ORCHARD HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01333Y	ORCHARD HILL ES	(11) WORKERS' COMP MEDICAL ONLY	3/31/2022	Open	OVEREXERTION - PUSH/PULL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ORCHARD HILL ES - 1 Claim						
Location: VILLAGE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01411B	VILLAGE ES	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VILLAGE ES - 1 Claim						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: MORRIS HILLS REGIONAL SCHOOL DISTRICT						
Location: MORRIS HILLS HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01432M	MORRIS HILLS HS	(14) WORKERS' COMP NO MANAGED CARE - MO	4/13/2022	Closed	OVEREXERTION - LIFT/LOWER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MORRIS HILLS HS - 1 Claim						
Totals for MORRIS HILLS REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION						
Location: ADMINISTRATION OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01519Y	ADMINISTRATION OFFICES	(11) WORKERS' COMP MEDICAL ONLY	4/25/2022	Open	INTERNAL/SUDDEN - EYES	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION OFFICES - 1 Claim						
Location: HILLCREST ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01382K	HILLCREST ES	(11) WORKERS' COMP MEDICAL ONLY	4/7/2022	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLCREST ES - 1 Claim						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 2 Claims						
Member: MORRIS-UNION JOINTURE COMMISSION						
Location: MORRIS UNION JC TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01464K	MORRIS UNION JC TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Open	STRUCK BY	260.00

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC01493K	MORRIS UNION JC TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	4/21/2022	Open	FALL SAME LEVEL - ???	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MORRIS UNION JC TRANSPORTATION - 2 Claims						
Location: MORRIS-UNION JOIN COMM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01293K	MORRIS-UNION JOIN COMM	(11) WORKERS' COMP MEDICAL ONLY	4/1/2022	Closed	SPECIAL ED ACTING OUT	669.92
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS-UNION JOIN COMM - 1 Claim						
Location: WARREN DEVELOP. LEARNING CTR.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01472K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	4/18/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC01533B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	4/26/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC01556B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	4/27/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC01578B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	4/29/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for WARREN DEVELOP. LEARNING CTR. - 4 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 7 Claims						
Member: MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION						
Location: Mount Olive School Dist						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01525P	Mount Olive School Dist	(10) WORKERS' COMP LOST TIME- IND	4/26/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01477K	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	4/18/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Mount Olive School Dist - 2 Claims						
Totals for MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: NEPTUNE CITY BOARD OF EDUCATION						
Location: WOODROW WILSON E.S.						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01449B	WOODROW WILSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/13/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODROW WILSON E.S. - 1 Claim						
Totals for NEPTUNE CITY BOARD OF EDUCATION - 1 Claim						
Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Location: EARLY CHILDHOOD CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01345K	EARLY CHILDHOOD CENTER	(11) WORKERS' COMP MEDICAL ONLY	4/5/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EARLY CHILDHOOD CENTER - 1 Claim						
Location: NEPTUNE HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01453B	NEPTUNE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
21PR00217L	NEPTUNE HIGH SCHOOL	PROPERTY	11/13/2021	Open	WEATHER - WIND	14,426.64
Totals for PROPERTY - 1 Claim						
Totals for NEPTUNE HIGH SCHOOL - 2 Claims						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: NORTH BERGEN BOARD OF EDUCATION						
Location: FRANKLIN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01482Y	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/20/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN SCHOOL - 1 Claim						
Location: MCKINLEY SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01484F	MCKINLEY SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	3/10/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MCKINLEY SCHOOL - 1 Claim						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for NORTH BERGEN BOARD OF EDUCATION - 2 Claims						
Member: NORTH HALEDON BOARD OF EDUCATION						
Location: HIGH MOUNTAIN MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01441B	HIGH MOUNTAIN MS	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	ATHLETICS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH MOUNTAIN MS - 1 Claim						
Location: NORTH HALEDON BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00185X	NORTH HALEDON BOE	GENERAL LIABILITY - RECORD ONLY	4/5/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTH HALEDON BOE - 1 Claim						
Totals for NORTH HALEDON BOARD OF EDUCATION - 2 Claims						
Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION						
Location: VOORHEES HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01356W	VOORHEES HS	(11) WORKERS' COMP MEDICAL ONLY	4/5/2022	Open	SPECIAL ED ACTING OUT	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 - 1 Claim						
Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK						
Location: VAILSBURG ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01344M	VAILSBURG ES	(11) WORKERS' COMP MEDICAL ONLY	3/31/2022	Open	STRUCK BY	1,275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VAILSBURG ES - 1 Claim						
Totals for NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK - 1 Claim						
Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION						
Location: NORTHERN VALLEY DEMAREST HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01469K	NORTHERN VALLEY DEMAREST HS	(11) WORKERS' COMP MEDICAL ONLY	4/14/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for NORTHERN VALLEY DEMAREST HS - 1 Claim						
Location: NORTHERN VALLEY REG BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01471W	NORTHERN VALLEY REG BOE	(11) WORKERS' COMP MEDICAL ONLY	4/18/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4449	NORTHERN VALLEY REG BOE	ERRORS AND OMISSIONS	2/1/2022	Open	NON-MONETARY DEFENSE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00198Q	NORTHERN VALLEY REG BOE	GENERAL LIABILITY PROPERTY DAMAGE	2/1/2022	Closed	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for NORTHERN VALLEY REG BOE - 3 Claims						
Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 4 Claims						
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)						
Location: OCEAN TWP INTERMEDIATE M.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01499F	OCEAN TWP INTERMEDIATE M.S.	(10) WORKERS' COMP LOST TIME- IND	4/22/2022	Open	FALL SAME LEVEL - OTHER	1,134.68
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for OCEAN TWP INTERMEDIATE M.S. - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 1 Claim						
Member: OLD BRIDGE BOARD OF EDUCATION						
Location: JAMES A MCDIVITT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01358U	JAMES A MCDIVITT ES	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES A MCDIVITT ES - 1 Claim						
Location: JOHN GLENN PRESCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01335K	JOHN GLENN PRESCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN GLENN PRESCHOOL - 1 Claim						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: OLD BRIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01470Y	OLD BRIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	4/14/2022	Open	STRUCK BY	0.00
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						
22WC01458K	RAYMOND E VOORHEES ES	(11) WORKERS' COMP MEDICAL ONLY	4/13/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAYMOND E VOORHEES ES - 1 Claim						
Location: WALTER M SCHIRRA ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01530J	WALTER M SCHIRRA ES	(10) WORKERS' COMP LOST TIME- IND	4/14/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01413U	WALTER M SCHIRRA ES	(11) WORKERS' COMP MEDICAL ONLY	4/11/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WALTER M SCHIRRA ES - 2 Claims						
Totals for OLD BRIDGE BOARD OF EDUCATION - 6 Claims						
Member: ORANGE (CITY OF) BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00216Q	ADMINISTRATION BUILDING	GENERAL LIABILITY BODILY INJURY	1/27/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
18GL00873Q	ADMINISTRATION BUILDING	GENERAL LIABILITY PROPERTY DAMAGE	9/1/2018	Closed	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ADMINISTRATION BUILDING - 2 Claims						
Location: EARLY CHILDHOOD CENTER						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01336Y	EARLY CHILDHOOD CENTER	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03206T	EARLY CHILDHOOD CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	10/14/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for EARLY CHILDHOOD CENTER - 2 Claims						
Location: ORANGE HIGH SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03208V	ORANGE HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	10/13/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ORANGE HIGH SCHOOL - 1 Claim						
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 5 Claims						
Member: PATERSON PUBLIC SCHOOL DISTRICT						
Location: Don Bosco @ Paterson Catholic						
Coverage: PROPERTY						
22PR00065S	Don Bosco @ Paterson Catholic	PROPERTY	4/9/2022	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for Don Bosco @ Paterson Catholic - 1 Claim						
Location: PATERSON BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00130D	PATERSON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	3/3/2022	Open	NON INTERSECTION - HIT BY	1,438.83
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00165S	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	1/25/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PATERSON BOARD OF EDUCATION - 2 Claims						
Location: School No. 10						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
22PR00062S/03	School No. 10	PROPERTY	4/7/2022	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for School No. 10 - 1 Claim						
Location: School No. 13						
Coverage: PROPERTY						
22PR00062S	School No. 13	PROPERTY	4/7/2022	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for School No. 13 - 1 Claim						
Location: School No. 20						
Coverage: PROPERTY						
22PR00062S/01	School No. 20	PROPERTY	4/7/2022	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for School No. 20 - 1 Claim						
Location: St Theresa's (leased)						
Coverage: PROPERTY						
22PR00062S/02	St Theresa's (leased)	PROPERTY	4/7/2022	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for St Theresa's (leased) - 1 Claim						
Totals for PATERSON PUBLIC SCHOOL DISTRICT - 7 Claims						
Member: PERTH AMBOY BOARD OF EDUCATION						
Location: ADMINISTRATION OFFICE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01318K	ADMINISTRATION OFFICE	(11) WORKERS' COMP MEDICAL ONLY	4/1/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION OFFICE - 1 Claim						
Location: HERBERT N RICHARDSON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01332T	HERBERT N RICHARDSON ES	(11) WORKERS' COMP MEDICAL ONLY	3/24/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HERBERT N RICHARDSON ES - 1 Claim						
Location: IGNACIO CRUZ EARLY CHILDHOOD LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01384K	IGNACIO CRUZ EARLY CHILDHOOD LEARNING	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for IGNACIO CRUZ EARLY CHILDHOOD LEARNING - 1 Claim						
Location: ROBERT N. WILENTZ ES.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01408K	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	4/11/2022	Closed	FALL DIFFERENT LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBERT N. WILENTZ ES. - 1 Claim						
Location: SAMUEL E. SHULL M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01401F	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Open	STUDENT ALTERCATION - BREAKUP	3,281.89
22WC01320B	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	4/5/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SAMUEL E. SHULL M.S. - 2 Claims						
Totals for PERTH AMBOY BOARD OF EDUCATION - 6 Claims						
Member: PINELANDS REGIONAL SCHOOL DISTRICT						
Location: PINELANDS BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00212D	PINELANDS BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	4/11/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PINELANDS BOARD OF EDUCATION - 1 Claim						
Totals for PINELANDS REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01427K	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
22AL00132H	ADMIN BLDG	AUTO PHYSICAL DAMAGE	3/3/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ADMIN BLDG - 2 Claims						
Location: MARTIN LUTHER KING INTERMEDIATE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01437W	MARTIN LUTHER KING INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING INTERMEDIATE - 1 Claim						
Location: PISCATAWAY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01346K	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	4/6/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PISCATAWAY H.S. - 1 Claim						
Location: PISCATAWAY TWP BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00214X	PISCATAWAY TWP BOE	GENERAL LIABILITY - RECORD ONLY	4/13/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for PISCATAWAY TWP BOE - 1 Claim						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: PITTSGROVE TOWNSHIP BOARD OF EDUCATION						
Location: NORMA ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01524W	NORMA ES	(11) WORKERS' COMP MEDICAL ONLY	4/26/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORMA ES - 1 Claim						
Totals for PITTSGROVE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: PLAINFIELD BOARD OF EDUCATION						
Location: PLAINFIELD BOARD OF EDUCATION						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
22AL00125H	PLAINFIELD BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	3/2/2022	Open	COLLISION - STATION OBJECT	8,072.29
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00210S	PLAINFIELD BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	1/24/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00202D	PLAINFIELD BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	4/11/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 3 Claims						
Totals for PLAINFIELD BOARD OF EDUCATION - 3 Claims						
Member: PLEASANTVILLE PUBLIC SCHOOLS						
Location: EARLY CHILDHOOD SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01308U	EARLY CHILDHOOD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/31/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EARLY CHILDHOOD SCHOOL - 1 Claim						
Location: LEEDS AVENUE E.S.						
Coverage: PROPERTY						
22PR00066H	LEEDS AVENUE E.S.	PROPERTY	4/14/2022	Open	FLOOD	0.00
Totals for PROPERTY - 1 Claim						
Totals for LEEDS AVENUE E.S. - 1 Claim						
Location: NORTH MAIN STREET SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03211P	NORTH MAIN STREET SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	11/30/2021	Open	COVID-19	0.00
21WC03209P	NORTH MAIN STREET SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	12/14/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for NORTH MAIN STREET SCHOOL - 2 Claims						
Location: PLEASANTVILLE BOARD OF EDUCATION						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00166D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	3/29/2022	Open	TITLE 18A	0.00
22GL00166D/01	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	3/29/2022	Open	TITLE 18A	0.00
22GL00166D/02	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	3/29/2022	Open	TITLE 18A	0.00
22GL00166D/03	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	3/29/2022	Open	TITLE 18A	0.00
22GL00166D/04	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	3/29/2022	Open	TITLE 18A	0.00
22GL00182L	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	3/23/2022	Closed	TITLE 18A	0.00
22GL00182L/01	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	3/23/2022	Closed	TITLE 18A	0.00
22GL00182L/02	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	3/23/2022	Closed	TITLE 18A	0.00
22GL00182L/03	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	3/23/2022	Closed	TITLE 18A	0.00
22GL00182L/04	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	3/23/2022	Closed	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 10 Claims						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 10 Claims						
Location: PLEASANTVILLE MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01505V	PLEASANTVILLE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	4/25/2022	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00184Q	PLEASANTVILLE MS	GENERAL LIABILITY BODILY INJURY	3/13/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PLEASANTVILLE MS - 2 Claims						
Location: SOUTH MAIN STREET E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01444W	SOUTH MAIN STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	STUDENT ALTERCATION - BREAKUP	260.00
22WC01481B	SOUTH MAIN STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	FALL SAME LEVEL - OTHER	0.00

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC01572K	SOUTH MAIN STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/28/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for SOUTH MAIN STREET E.S. - 3 Claims						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 19 Claims						

Member: PRINCETON PUBLIC SCHOOLS

Location: BOE OFFICE

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC01494W	BOE OFFICE	(11) WORKERS' COMP MEDICAL ONLY	4/22/2022	Open	STRUCK AGAINST	0.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for BOE OFFICE - 1 Claim

Location: PRINCETON BOE

Coverage: GENERAL LIABILITY - RECORD ONLY

22GL00177X	PRINCETON BOE	GENERAL LIABILITY - RECORD ONLY	4/1/2022	Closed	STRUCK AGAINST	0.00
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Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim

Totals for PRINCETON BOE - 1 Claim

Location: PRINCETON HS

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC01540U	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	4/27/2022	Open	FALL SAME LEVEL - OTHER	0.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for PRINCETON HS - 1 Claim

Totals for PRINCETON PUBLIC SCHOOLS - 3 Claims

Member: RAHWAY BOARD OF EDUCATION

Location: FRANKLIN SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC01436K	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/13/2022	Open	STRUCK AGAINST	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for FRANKLIN SCHOOL - 1 Claim

Location: RAHWAY BOARD OF EDUCATION

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
22AL00145S	RAHWAY BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	4/4/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 1 Claim						
Location: RAHWAY HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01357T	RAHWAY HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAHWAY HIGH SCHOOL - 1 Claim						
Location: RAHWAY INTERMEDIATE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01513B	RAHWAY INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/17/2022	Open	STRUCK AGAINST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAHWAY INTERMEDIATE SCHOOL - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 4 Claims						
Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION						
Location: RANDOLPH MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01560Y	RANDOLPH MS	(11) WORKERS' COMP MEDICAL ONLY	4/28/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANDOLPH MS - 1 Claim						
Location: RANDOLPH TWP BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01283B	RANDOLPH TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	4/1/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANDOLPH TWP BOE - 1 Claim						
Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: RED BANK BOROUGH BOARD OF EDUCATION						
Location: RED BANK PRIMARY SCHOOL						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01542Y	RED BANK PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/27/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RED BANK PRIMARY SCHOOL - 1 Claim						
Totals for RED BANK BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: RIDGE & VALLEY CHARTER SCHOOL						
Location: RIDGE & VALLEY UNITY CHARTER SCHOOL						
Coverage: PROPERTY						
22PR00061S	RIDGE & VALLEY UNITY CHARTER SCHOOL	PROPERTY	3/31/2022	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for RIDGE & VALLEY UNITY CHARTER SCHOOL - 1 Claim						
Totals for RIDGE & VALLEY CHARTER SCHOOL - 1 Claim						
Member: RINGWOOD BOARD OF EDUCATION						
Location: PETER COOPER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01579W	PETER COOPER E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/29/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PETER COOPER E.S. - 1 Claim						
Location: RINGWOOD BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4433	RINGWOOD BOARD OF EDUCATION	ERRORS AND OMISSIONS	4/1/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for RINGWOOD BOARD OF EDUCATION - 1 Claim						
Totals for RINGWOOD BOARD OF EDUCATION - 2 Claims						
Member: ROBBINSVILLE BOARD OF EDUCATION						
Location: ROBBINSVILLE HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01557V	ROBBINSVILLE HS	(10) WORKERS' COMP LOST TIME- IND	4/27/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01292F	ROBBINSVILLE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	2/5/2022	Open	STRUCK AGAINST	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ROBBINSVILLE HS - 2 Claims						
Totals for ROBBINSVILLE BOARD OF EDUCATION - 2 Claims						
Member: ROSELAND BOARD OF EDUCATION						
Location: ROSELAND BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00173X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	3/31/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
22GL00196X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	4/12/2022	Closed	STRUCK BY	0.00
22GL00201X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	4/12/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Totals for ROSELAND BOARD OF EDUCATION - 3 Claims						
Totals for ROSELAND BOARD OF EDUCATION - 3 Claims						
Member: ROSELLE BOROUGH BOARD OF EDUCATION						
Location: ABRAHAM CLARK HIGH SCHOOL						
Coverage: PROPERTY						
22PR00060L	ABRAHAM CLARK HIGH SCHOOL	PROPERTY	4/5/2022	Closed	COLLAPSE	0.00
Totals for PROPERTY - 1 Claim						
Totals for ABRAHAM CLARK HIGH SCHOOL - 1 Claim						
Location: LEONARD V. MOORE M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01312U	LEONARD V. MOORE M.S.	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
22WC01435B	LEONARD V. MOORE M.S.	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LEONARD V. MOORE M.S. - 2 Claims						
Totals for ROSELLE BOROUGH BOARD OF EDUCATION - 3 Claims						
Member: SALEM CITY BOARD OF EDUCATION						
Location: ADMINISTRATIVE BUILDING						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01281B	ADMINISTRATIVE BUILDING	(11) WORKERS' COMP MEDICAL ONLY	3/31/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE BUILDING - 1 Claim						
Location: SALEM CITY BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00211D	SALEM CITY BOE	GENERAL LIABILITY BODILY INJURY	1/18/2022	Open	TEMPERATURE EXTREME - HOT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for SALEM CITY BOE - 1 Claim						
Totals for SALEM CITY BOARD OF EDUCATION - 2 Claims						
Member: SCHOOL DISTRICT OF THE CHATHAMS						
Location: MILTON AVENUE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01502B	MILTON AVENUE ES	(11) WORKERS' COMP MEDICAL ONLY	4/25/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILTON AVENUE ES - 1 Claim						
Totals for SCHOOL DISTRICT OF THE CHATHAMS - 1 Claim						
Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION						
Location: WILLIAM J.MCGINN ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01521T	WILLIAM J.MCGINN ES	(14) WORKERS' COMP NO MANAGED CARE - MO	4/26/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WILLIAM J.MCGINN ES - 1 Claim						
Totals for SCOTCH PLAINS FANWOOD BOARD OF EDUCATION - 1 Claim						
Member: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: SOMERSET ACADEMY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01282Z	SOMERSET ACADEMY	(10) WORKERS' COMP LOST TIME- IND	3/28/2022	Open	STRUCK BY	5,535.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SOMERSET ACADEMY - 1 Claim						
Location: SOMERSET CNTY ED.SERVICES COMM.						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03207M	SOMERSET CNTY ED.SERVICES COMM.	(14) WORKERS' COMP NO MANAGED CARE - MO	11/12/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SOMERSET CNTY ED.SERVICES COMM. - 1 Claim						
Totals for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION - 2 Claims						
Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION						
Location: MAPLEWOOD MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01483K	MAPLEWOOD MS	(11) WORKERS' COMP MEDICAL ONLY	4/20/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAPLEWOOD MS - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01367U	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	4/6/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION - 2 Claims						
Member: SOUTH PLAINFIELD BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00179D	ADMIN BLDG	GENERAL LIABILITY BODILY INJURY	4/5/2022	Open	RUBBED/ABRADED	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: KENNEDY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01516U	KENNEDY E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/25/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KENNEDY E.S. - 1 Claim						
Location: SOUTH PLAINFIELD						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4441	SOUTH PLAINFIELD	ERRORS AND OMISSIONS	4/5/2022	Closed	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOUTH PLAINFIELD - 1 Claim						
Totals for SOUTH PLAINFIELD BOARD OF EDUCATION - 3 Claims						
Member: SOUTH RIVER BOARD OF EDUCATION						
Location: SOUTH RIVER BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4432	SOUTH RIVER BOARD OF EDUCATION	ERRORS AND OMISSIONS	4/1/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 1 Claim						
Member: SPOTSWOOD BOARD OF EDUCATION						
Location: G. AUSTIN SCHOENLY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01553Y	G. AUSTIN SCHOENLY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/27/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for G. AUSTIN SCHOENLY SCHOOL - 1 Claim						
Totals for SPOTSWOOD BOARD OF EDUCATION - 1 Claim						
Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT						
Location: JAMES CALDWELL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01554U	JAMES CALDWELL E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/28/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES CALDWELL E.S. - 1 Claim						
Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 1 Claim						
Member: STILLWATER TOWNSHIP BOARD OF EDUCATION						
Location: STILLWATER TWP ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01365R	STILLWATER TWP ES	(14) WORKERS' COMP NO MANAGED CARE - MO	4/6/2022	Open	FALL SAME LEVEL - OTHER	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 STILLWATER TWP ES - 1 Claim						
Totals for STILLWATER TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: STRATFORD BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: GENERAL LIABILITY - RECORD ONLY						
19GL00806X	ADMINISTRATION BUILDING	GENERAL LIABILITY - RECORD ONLY	3/4/2019	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Totals for STRATFORD BOARD OF EDUCATION - 1 Claim						
Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: SUSSEX CTY ESC BOE						
Coverage: PROPERTY						
22PR00059D	SUSSEX CTY ESC BOE	PROPERTY	3/31/2022	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 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: (11) WORKERS' COMP MEDICAL ONLY						
22WC01430B	BOLD ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BOLD ACADEMY - 1 Claim						
Location: TEAM ACADEMY CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01468B	TEAM ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	4/7/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
19GL00805X	TEAM ACADEMY CHARTER BOE	GENERAL LIABILITY - RECORD ONLY	8/9/2019	Closed	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00464Q	TEAM ACADEMY CHARTER BOE	GENERAL LIABILITY PROPERTY DAMAGE	10/10/2021	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for TEAM ACADEMY CHARTER BOE - 3 Claims						
Totals for TEAM ACADEMY CHARTER SCHOOL - 4 Claims						
Member: TEANECK COMMUNITY CHARTER SCHOOL						
Location: TEANECK COMMUNITY CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01582U	TEANECK COMMUNITY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/29/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
22WC01291B	TEANECK COMMUNITY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/31/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for TEANECK COMMUNITY CHARTER SCHOOL - 2 Claims						
Totals for TEANECK COMMUNITY CHARTER SCHOOL - 2 Claims						
Member: TINTON FALLS BOARD OF EDUCATION						
Location: MAHALA F. ATCHINSON ELEM.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01426K	MAHALA F. ATCHINSON ELEM.	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAHALA F. ATCHINSON ELEM. - 1 Claim						
Location: SWIMMING RIVER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01355W	SWIMMING RIVER ES	(11) WORKERS' COMP MEDICAL ONLY	4/6/2022	Open	STRUCK AGAINST	400.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SWIMMING RIVER ES - 1 Claim						
Totals for TINTON FALLS BOARD OF EDUCATION - 2 Claims						
Member: TOWNSHIP OF UNION BOARD OF EDUCATION						
Location: BURNET MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01551U	BURNET MS	(11) WORKERS' COMP MEDICAL ONLY	4/27/2022	Closed	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BURNET MS - 1 Claim						
Location: UNION HIGH SCHOOL (UNION)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01520K	UNION HIGH SCHOOL (UNION)	(11) WORKERS' COMP MEDICAL ONLY	4/25/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC01529U	UNION HIGH SCHOOL (UNION)	(11) WORKERS' COMP MEDICAL ONLY	4/25/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for UNION HIGH SCHOOL (UNION) - 2 Claims						
Location: UNION TOWNSHIP BOARD OF EDUCATION (UNION)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01523W	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	(11) WORKERS' COMP MEDICAL ONLY	4/25/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00200X	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	GENERAL LIABILITY - RECORD ONLY	4/12/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00204H	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	GENERAL LIABILITY PROPERTY DAMAGE	4/11/2022	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION (UNION) - 3 Claims						
Location: WASHINGTON SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01465F	WASHINGTON SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	3/11/2022	Open	OCCUPATIONAL ILLNESS - HOSTILE WORK ENVI	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WASHINGTON SCHOOL - 1 Claim						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 7 Claims						
Member: TRENTON BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00143H	ADMINISTRATION BUILDING	AUTO LIABILITY PROPERTY DAMAGE	4/6/2022	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00371H	ADMINISTRATION BUILDING	AUTO PHYSICAL DAMAGE	11/10/2021	Open	INTERSECTION - HIT BY	8,562.33
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ADMINISTRATION BUILDING - 2 Claims						
Location: DAYLIGHT/TWILIGHT HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01580Y	DAYLIGHT/TWILIGHT HS	(11) WORKERS' COMP MEDICAL ONLY	4/29/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01442M	DAYLIGHT/TWILIGHT HS	(14) WORKERS' COMP NO MANAGED CARE - MO	4/12/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for DAYLIGHT/TWILIGHT HS - 2 Claims						
Location: JOYCE KILMER M.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01414V	JOYCE KILMER M.S.	(10) WORKERS' COMP LOST TIME- IND	4/11/2022	Open	OVEREXERTION - PUSH/PULL	3,405.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for JOYCE KILMER M.S. - 1 Claim						
Location: MARTIN LUTHER KING E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01547K	MARTIN LUTHER KING E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/27/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING E.S. - 1 Claim						
Location: MONUMENT SCHOOL						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00218H	MONUMENT SCHOOL	GENERAL LIABILITY PROPERTY DAMAGE	4/1/2022	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for MONUMENT SCHOOL - 1 Claim						
Location: MOTT SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01416P	MOTT SCHOOL	(10) WORKERS' COMP LOST TIME- IND	4/11/2022	Open	OCCUPATIONAL ILLNESS - INHALED	2,977.82
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01448W	MOTT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MOTT SCHOOL - 2 Claims						
Location: P.J. HILL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01445B	P.J. HILL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/13/2022	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for P.J. HILL SCHOOL - 1 Claim						
Location: TRENTON BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00115H	TRENTON BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	3/30/2022	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 11 Claims						
Member: TUCKERTON BOROUGH BOARD OF EDUCATION						
Location: TUCKERTON BORO BOE						
Coverage: PROPERTY						
22PR00069H	TUCKERTON BORO BOE	PROPERTY	4/23/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for TUCKERTON BORO BOE - 1 Claim						
Totals for TUCKERTON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: UNION CITY BOARD OF EDUCATION						
Location: ADMINISTRATIVE BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01297W	ADMINISTRATIVE BUILDING	(11) WORKERS' COMP MEDICAL ONLY	4/1/2022	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE BUILDING - 1 Claim						
Location: EMERSON MS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01342W	EMERSON MS	(11) WORKERS' COMP MEDICAL ONLY	4/5/2022	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EMERSON MS - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00144L	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	2/23/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Location: UNION CITY BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01548W	UNION CITY BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	4/27/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC01351W	UNION CITY BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00462Q	UNION CITY BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	2/1/2021	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 3 Claims						
Location: UNION CITY HS & ATHLETIC FACILITY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01528W	UNION CITY HS & ATHLETIC FACILITY	(11) WORKERS' COMP MEDICAL ONLY	4/26/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION CITY HS & ATHLETIC FACILITY - 1 Claim						
Location: VETERANS MEMORIAL ES						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00183S	VETERANS MEMORIAL ES	GENERAL LIABILITY BODILY INJURY	2/27/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for VETERANS MEMORIAL ES - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 8 Claims						
Member: VINELAND CITY BOARD OF EDUCATION						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: SOLVE E. D'IPPOLITO ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01459T	SOLVE E. D'IPPOLITO ES	(10) WORKERS' COMP LOST TIME- IND	4/13/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SOLVE E. D'IPPOLITO ES - 1 Claim						
Location: VINELAND CITY BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01452B	VINELAND CITY BOE	(11) WORKERS' COMP MEDICAL ONLY	4/13/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00152H	VINELAND CITY BOE	AUTO LIABILITY PROPERTY DAMAGE	4/28/2022	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for VINELAND CITY BOE - 2 Claims						
Location: VINELAND SENIOR H.S. SOUTH 11 & 12						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01284U	VINELAND SENIOR H.S. SOUTH 11 & 12	(11) WORKERS' COMP MEDICAL ONLY	4/1/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VINELAND SENIOR H.S. SOUTH 11 & 12 - 1 Claim						
Totals for VINELAND CITY BOARD OF EDUCATION - 4 Claims						
Member: WANAQUE BOARD OF EDUCATION						
Location: WANAQUE BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00186L	WANAQUE BOE	GENERAL LIABILITY BODILY INJURY	2/10/2022	Open	FALL SAME LEVEL - OTHER	200.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WANAQUE BOE - 1 Claim						
Totals for WANAQUE BOARD OF EDUCATION - 1 Claim						
Member: WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: GLENLOCH TERR EARLY CHILDHOOD CT.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01327U	GLENLOCH TERR EARLY CHILDHOOD CT.	(11) WORKERS' COMP MEDICAL ONLY	4/4/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for GLENLOCH TERR EARLY CHILDHOOD CT. - 1 Claim						
Location: THOMAS JEFFERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01288U	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/1/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC01447W	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/13/2022	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THOMAS JEFFERSON E.S. - 2 Claims						
Location: WASHINGTON TOWNSHIP						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00194Q	WASHINGTON TOWNSHIP	GENERAL LIABILITY PROPERTY DAMAGE	3/22/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WASHINGTON TOWNSHIP - 1 Claim						
Totals for WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 4 Claims						
Member: WAYNE TOWNSHIP BOARD OF EDUCATION						
Location: ANTHONY WAYNE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01558W	ANTHONY WAYNE MS	(11) WORKERS' COMP MEDICAL ONLY	4/28/2022	Open	STRUCK AGAINST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ANTHONY WAYNE MS - 1 Claim						
Location: RANDALL CARTER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01577U	RANDALL CARTER E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/29/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANDALL CARTER E.S. - 1 Claim						
Location: RYERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01534B	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/26/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RYERSON E.S. - 1 Claim						
Location: WAYNE HILLS H.S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01301V	WAYNE HILLS H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	3/24/2022	Open	OCCUPATIONAL ILLNESS - INHALED	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WAYNE HILLS H.S. - 1 Claim						
Location: WAYNE TWP BOE						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00119H	WAYNE TWP BOE	AUTO PHYSICAL DAMAGE	4/4/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: PROPERTY						
22PR00068H	WAYNE TWP BOE	PROPERTY	4/22/2022	Open	FIRE - ELECTRICAL	0.00
Totals for PROPERTY - 1 Claim						
Totals for WAYNE TWP BOE - 2 Claims						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION						
Location: DANIEL WEBSTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01474B	DANIEL WEBSTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DANIEL WEBSTER SCHOOL - 1 Claim						
Totals for WEEHAWKEN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: WEST DEPTFORD BOARD OF EDUCATION						
Location: OAKVIEW ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01550K	OAKVIEW ES	(11) WORKERS' COMP MEDICAL ONLY	4/27/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC01460W	OAKVIEW ES	(11) WORKERS' COMP MEDICAL ONLY	4/13/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01377Y	OAKVIEW ES	(11) WORKERS' COMP MEDICAL ONLY	4/6/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for OAKVIEW ES - 3 Claims						
Location: RED BANK ES						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01420K	RED BANK ES	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RED BANK ES - 1 Claim						
Location: WEST DEPTFORD TWP BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01302U	WEST DEPTFORD TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	3/31/2022	Open	STRUCK BY	462.45
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST DEPTFORD TWP BOE - 1 Claim						
Totals for WEST DEPTFORD BOARD OF EDUCATION - 5 Claims						
Member: WEST LONG BRANCH BOARD OF EDUCATION						
Location: FRANK ANTONIDES SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01440M	FRANK ANTONIDES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/13/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANK ANTONIDES SCHOOL - 1 Claim						
Totals for WEST LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Member: WESTFIELD BOARD OF EDUCATION						
Location: ROOSEVELT INTERMEDIATE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01376U	ROOSEVELT INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	4/1/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROOSEVELT INTERMEDIATE - 1 Claim						
Totals for WESTFIELD BOARD OF EDUCATION - 1 Claim						
Member: WESTWOOD REGIONAL BOARD OF EDUCATION						
Location: BROOKSIDE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01410W	BROOKSIDE ES	(11) WORKERS' COMP MEDICAL ONLY	4/9/2022	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BROOKSIDE ES - 1 Claim						
Totals for WESTWOOD REGIONAL BOARD OF EDUCATION - 1 Claim						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: WILDWOOD CITY BOARD OF EDUCATION						
Location: WILDWOOD CITY BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4450	WILDWOOD CITY BOE	ERRORS AND OMISSIONS	4/12/2022	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WILDWOOD CITY BOE - 1 Claim						
Totals for WILDWOOD CITY BOARD OF EDUCATION - 1 Claim						
Member: WINSLOW TOWNSHIP BOARD OF EDUCATION						
Location: WINSLOW TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01372V	WINSLOW TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	4/6/2022	Open	FALL SAME LEVEL - HOUSEKEEPING	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00138S/01	WINSLOW TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	4/5/2022	Closed	INTERSECTION - HIT BY	1,693.79
22AL00138S/02	WINSLOW TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	4/5/2022	Closed	INTERSECTION - HIT BY	1,000.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for WINSLOW TRANSPORTATION - 3 Claims						
Location: WINSLOW TWP BOE						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00138S	WINSLOW TWP BOE	AUTO PHYSICAL DAMAGE	4/5/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WINSLOW TWP BOE - 1 Claim						
Location: WINSLOW TWP M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01313B	WINSLOW TWP M.S.	(11) WORKERS' COMP MEDICAL ONLY	4/1/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WINSLOW TWP M.S. - 1 Claim						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC01317F	ADMINISTRATION BUILDING	(10) WORKERS' COMP LOST TIME- IND	4/4/2022	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						
22WC01309W	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	3/31/2022	Open	OVEREXERTION - OTHER	520.61
22WC01341Y	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	4/5/2022	Open	OCCUPATIONAL/SUDDEN - HUMAN CONTACT	260.00
22WC01343K	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	4/5/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC01424K	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	4/12/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00128X	ADMINISTRATION BUILDING	AUTO LIABILITY - RECORD ONLY	3/29/2022	Closed	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00129H	ADMINISTRATION BUILDING	AUTO PHYSICAL DAMAGE	3/9/2022	Open	INTERSECTION - HIT BY	5,258.80
22AL00139L	ADMINISTRATION BUILDING	AUTO PHYSICAL DAMAGE	3/29/2022	Open	COLLISION - MOVING	0.00
22AL00140H	ADMINISTRATION BUILDING	AUTO PHYSICAL DAMAGE	4/5/2022	Closed	NON INTERSECTION - HIT BY	260.20
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
Totals for ADMINISTRATION BUILDING - 9 Claims						
Location: ISELIN MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01539Y	ISELIN MS	(11) WORKERS' COMP MEDICAL ONLY	4/26/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ISELIN MS - 1 Claim						
Location: WDBG TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01583Y	WDBG TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	4/29/2022	Open	INTERNAL/SUDDEN - EYES	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 05/02/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WDBG TRANSPORTATION DEPT - 1 Claim						
Location: WOODBRIDGE BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01378W	WOODBRIDGE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	3/30/2022	Open	SPECIAL ED ACTING OUT	417.13
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODBRIDGE BOARD OF EDUCATION - 1 Claim						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 12 Claims						
Member: WOODBURY BOARD OF EDUCATION						
Location: EVERGREEN AVENUE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01428W	EVERGREEN AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EVERGREEN AVENUE E.S. - 1 Claim						
Location: WOODBURY JR/SR HIGH SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC01326M	WOODBURY JR/SR HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	3/2/2022	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WOODBURY JR/SR HIGH SCHOOL - 1 Claim						
Totals for WOODBURY BOARD OF EDUCATION - 2 Claims						
Member: WOODLAND PARK BOARD OF EDUCATION						
Location: Beatrice Gilmore School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC01409U	Beatrice Gilmore School	(11) WORKERS' COMP MEDICAL ONLY	4/11/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Beatrice Gilmore School - 1 Claim						
Totals for WOODLAND PARK BOARD OF EDUCATION - 1 Claim						
Grand Totals - 465 Claims						

Valued as of 05/02/2022

Report Definition

Description: New Claims Reported by Location and Coverage

Filters: Report Date is between 04/01/2022 and 04/30/2022

Groups: Member then Location then Coverage

Sorts: No Sorts

Options: Incurred Formula is Default Formula

Run Date: 05/02/2022