



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

Board of Trustees Meeting March 23, 2022
Action Item
Checking Accounts and new claims
NJSIG No. 0322-07

Attached are the check registers for January and February 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 January and February 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 1/1/2022 to 2/28/2022 as shown in the online (Microscribe) version of the meeting package.

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
V	VOID	(145,382.44)	131303	(145,382.44)	James Nolan & Associates LLC	10/4/2021	1/13/2022	CON-000029538-15439	10/4/2021	Broker Commission - NORTH BERGEN BOE
V	VOID	(19,448.00)	131429	(19,448.00)	Essex County Vocational BOE	10/12/2021	1/11/2022	ENORTH EssexCtyVocBOE20Grant	10/8/2021	
P	PAID	33.60	132313	33.60	Sameer Sarfraz	1/4/2022		Sarfraz WE 11/06/2021	1/4/2022	
P	PAID	79.52	132314	79.52	Joseph Sempthimphelter	1/4/2022		Sempthimphelter WE 12/17/2021	1/4/2022	
P	PAID	129.92	132315	129.92	Sameer Sarfraz	1/4/2022		Sarfraz WE 10/30/2021	1/4/2022	
P	PAID	2,193.16	132316	10.38	Bayshore Jointure Commission	1/4/2022		NJI-0000098762	1/4/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029047
P	PAID	2,193.16	132316	2,182.78	Bayshore Jointure Commission	1/4/2022		NJI-0000098763	1/4/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029047
P	PAID	24.80	132317	24.80	NJ Advance Media, LLC	1/11/2022		0010187361	12/11/2021	AD#:0010187361 Notification of Contracts Award NJ-Vision Benefits Ins
P	PAID	121.00	132318	121.00	IDSAutoshred	1/11/2022		8876120621	12/6/2021	Service Date: December 6, 2021, Mt.Laurel Office
P	PAID	165.00	132319	165.00	Universal Atlantic Systems, Inc.	1/11/2022		2867409	12/15/2021	Monitoring Access Control&Intrusion 1/1/22-1/31/22_Mt.Laurel Office
P	PAID	166.98	132320	80.65	Federal Express Corp.	1/11/2022		7-603-19101	12/20/2021	
P	PAID	166.98	132320	86.33	Federal Express Corp.	1/11/2022		3-448-13853	12/21/2021	
P	PAID	205.84	132321	71.64	CDW Government LLC	1/11/2022		P519315	12/8/2021	
P	PAID	205.84	132321	134.20	CDW Government LLC	1/11/2022		P907859	12/17/2021	
P	PAID	272.83	132322	272.83	Comcast Cable	1/11/2022		8499 05 164 0349266 Jan 2022	12/14/2021	Service Date: 12/18/21-01/17/22
P	PAID	297.00	132323	297.00	Pitney Bowes, Inc.	1/11/2022		1019625862	12/10/2021	
P	PAID	376.00	132324	376.00	LexisNexis	1/11/2022		3093625705	12/31/2021	12/1/21-12/31/21_Subscription Acc# 422NSNGYK
P	PAID	402.82	132325	402.82	Stewart Business Systems	1/11/2022		IN1123763	12/17/2021	Invoice Period 12/17/2021-1/16/2022
P	PAID	541.67	132326	541.67	The Canning Group	1/11/2022		NJSIG 2022-01	1/3/2022	12/1/21-12/31/21 OPA Services
P	PAID	606.31	132327	606.31	Open Text Inc.	1/11/2022		2201866922	12/31/2021	Monthly Fax Usage_12/01/21-12/31/21
P	PAID	820.29	132328	820.29	Verizon Wireless	1/11/2022		9894691711	1/1/2022	
P	PAID	988.50	132329	988.50	Mitchell International, Inc	1/11/2022		CI2877356	1/7/2021	Regulatory Reporting FROI/SROI Transactions 12/1/2021-12/31/2021
P	PAID	1,322.49	132330	308.48	W.B. Mason Co., INC	1/11/2022		225355740	11/23/2021	
P	PAID	1,322.49	132330	314.84	W.B. Mason Co., INC	1/11/2022		226222866	12/28/2021	
P	PAID	1,322.49	132330	335.94	W.B. Mason Co., INC	1/11/2022		226263590	12/29/2021	
P	PAID	1,322.49	132330	363.23	W.B. Mason Co., INC	1/11/2022		226222610	12/28/2021	
P	PAID	1,479.00	132331	1,479.00	Clearly Giacobbe Alfieri & Jacobs, LLC	1/11/2022		Legal Services 11/10/2021	11/10/2021	Invoice# 100941, 100942, 100943 & 100944
P	PAID	2,971.65	132332	2,971.65	ISO Services, Inc	1/11/2022		IT00080236	12/31/2021	
P	PAID	8,060.16	132333	8,060.16	COLONIAL LIFE	1/11/2022		42016611213439	12/13/2021	
P	PAID	19,448.00	132334	19,448.00	Essex County Vocational BOE	1/11/2022		ENORTH EssexCtyVocBOE20Grant	10/8/2021	
P	PAID	60,537.00	132335	60,537.00	Origami Risk LLC	1/11/2022		21-2205	12/31/2021	SoftwareLicense&Service Sub SOW#20191213 3 Month Extension to 3/12/22
P	PAID	90,000.00	132336	90,000.00	VM Sources Group Inc.	1/11/2022		1526	1/10/2022	Installment Payment as per contract_NJSIG RFP I-2020-003
P	PAID	400.00	132337	400.00	TINCheck, LLC	1/11/2022		618396	1/7/2022	Order#812096_TINCheck Prepaid-500 Checks
P	PAID	5,600.00	132338	5,600.00	H&S Loss Control Inspections	1/11/2022		5349	12/31/2021	Multiple Cases Between 12/16/2021-12/31/2021
P	PAID	0.62	132339	0.62	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/13/2022		CON-000030010-16118	1/12/2022	Broker Commission - Ocean Township BOE (Ocean)
P	PAID	4.24	132340	4.24	BROWN & BROWN METRO, LLC	1/13/2022		CON-000030310-16095	1/12/2022	Broker Commission - MANSFIELD TWP BOE (WARREN)
P	PAID	4.62	132341	4.62	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/13/2022		CON-000030011-16124	1/12/2022	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	9.29	132342	9.29	CBIZ INSURANCE SERVICES, INC.	1/13/2022		CON-000030001-16111	1/12/2022	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	23.03	132343	23.03	CBIZ INSURANCE SERVICES, INC.	1/13/2022		CON-000030172-16172	1/12/2022	Broker Commission - NEPTUNE TOWNSHIP BOE
P	PAID	24.17	132344	24.17	FAIRVIEW INSURANCE AGENCY ASSOCIATES	1/13/2022		CON-000030170-16166	1/12/2022	Broker Commission - PATERSON PUBLIC SCHOOL DISTRICT
P	PAID	24.60	132345	24.60	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/13/2022		CON-000030168-16153	1/12/2022	Broker Commission - BERLIN TOWNSHIP BOE
P	PAID	74.11	132346	74.11	BROWN & BROWN METRO, LLC	1/13/2022		CON-000030052-16092	1/12/2022	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
P	PAID	77.44	132347	77.44	GLENN INSURANCE INC.	1/13/2022		CON-000030194-16079	1/12/2022	Broker Commission - PORT REPUBLIC BOE
P	PAID	84.16	132348	84.16	CONNER STRONG & BUCKELEW	1/13/2022		CON-000030189-16074	1/12/2022	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	96.56	132349	96.56	FORTITUDE INSURANCE GROUP	1/13/2022		CON-000029874-16108	1/12/2022	Broker Commission - Union County Teams Charter School
P	PAID	102.63	132350	102.63	CONNER STRONG & BUCKELEW	1/13/2022		CON-000030299-16049	12/21/2021	Broker Commission - NEWFIELD BOE
P	PAID	103.11	132351	103.11	E & K AGENCY, INC.	1/13/2022		CON-000030040-16077	1/12/2022	Broker Commission - AVON BOROUGH BOE
P	PAID	105.41	132352	105.41	FORTITUDE INSURANCE GROUP	1/13/2022		CON-000030219-16105	1/12/2022	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	128.35	132353	128.35	ACRISURE, LLC dba POLARIS GALAXY GROUP	1/13/2022		CON-000030258-16139	1/12/2022	Broker Commission - Barack Obama Green Charter High School
P	PAID	133.84	132354	133.84	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/13/2022		CON-000030086-16126	1/12/2022	Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
P	PAID	137.22	132355	137.22	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/13/2022		CON-000030097-16130	1/12/2022	Broker Commission - Hope Community Charter School
P	PAID	151.77	132356	151.77	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/13/2022		CON-000030461-16128	1/12/2022	Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	152.84	132357	152.84	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/13/2022		CON-000030161-16117	1/12/2022	Broker Commission - PRINCETON PUBLIC SCHOOLS
P	PAID	154.45	132358	154.45	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/13/2022		CON-000030160-16115	1/12/2022	Broker Commission - UNION BEACH BOE
P	PAID	156.63	132359	156.63	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/13/2022		CON-000030246-16129	1/12/2022	Broker Commission - ETHICAL COMMUNITY CHARTER SCHOOL (THE)
P	PAID	157.07	132360	157.07	TREADSTONE RISK MANAGEMENT LLC	1/13/2022		CON-000030251-16131	1/12/2022	Broker Commission - NEPTUNE CITY BOE
P	PAID	172.80	132361	86.40	CONNER STRONG & BUCKELEW	1/13/2022		CON-000029825-16075	1/12/2022	Broker Commission - Compass Academy Charter School
P	PAID	172.80	132361	86.40	CONNER STRONG & BUCKELEW	1/13/2022		CON-000030038-16076	1/12/2022	Broker Commission - Compass Academy Charter School
P	PAID	185.84	132362	185.84	BALKEN RISK MANAGEMENT	1/13/2022		CON-000030266-16150	1/12/2022	Broker Commission - Philip's Academy Charter School
P	PAID	214.22	132363	214.22	BROWN & BROWN METRO, LLC	1/13/2022		CON-000029848-16093	1/12/2022	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
P	PAID	224.41	132364	224.41	HARDENBERGH INS.	1/13/2022		CON-000030148-16086	1/12/2022	Broker Commission - BURLINGTON COUNTY INST OF TECHNOLOGY
P	PAID	234.39	132365	234.39	ACRISURE, LLC dba POLARIS GALAXY GROUP	1/13/2022		CON-000029919-16138	1/12/2022	Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	256.08	132366	256.08	CBIZ INSURANCE SERVICES, INC.	1/13/2022		CON-000030280-16170	1/12/2022	Broker Commission - BELMAR BOE
P	PAID	257.11	132367	257.11	FORTITUDE INSURANCE GROUP	1/13/2022		CON-000030221-16106	1/12/2022	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	267.34	132368	267.34	WILLIS OF NEW JERSEY, INC.	1/13/2022		CON-000030060-16101	1/12/2022	Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	285.49	132369	285.49	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/13/2022		CON-000029898-16127	1/12/2022	Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
P	PAID	285.71	132370	285.71	BROWN & BROWN METRO, LLC	1/13/2022		CON-000030206-16094	1/12/2022	Broker Commission - GREAT MEADOWS REGIONAL BOE
P	PAID	299.22	132371	149.61	BALKEN RISK MANAGEMENT	1/13/2022		CON-000029927-16147	1/12/2022	Broker Commission - PHILIPS ACADEMY CHTR SCHOOL OF PATERSON
P	PAID	299.22	132371	149.61	BALKEN RISK MANAGEMENT	1/13/2022		CON-000030264-16148	1/12/2022	Broker Commission - PHILIPS ACADEMY CHTR SCHOOL OF PATERSON
P	PAID	305.49	132372	(314.24)	HARDENBERGH INS.	1/13/2022		CON-000030147-16083	1/12/2022	Commission due to NJSIG - GCITSD & BOE OF SSSD & VSDCG
P	PAID	305.49	132372	-	HARDENBERGH INS.	1/13/2022		CON-000030304-16085	1/12/2022	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	305.49	132372	619.73	HARDENBERGH INS.	1/13/2022		CON-000030198-16084	1/12/2022	Broker Commission - GCITSD & BOE OF SSSD & VSDCG

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	309.89	132373	309.89	CEDAR RISK MGMT & INSURANCE SERVICES,INC	1/13/2022		CON-000030111-16145	1/12/2022	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	310.82	132374	310.82	FORTITUDE INSURANCE GROUP	1/13/2022		CON-000030218-16104	1/12/2022	Broker Commission - HUDSON ARTS & SCIENCE CHARTER SCHOOL
P	PAID	316.37	132375	316.37	CBIZ INSURANCE SERVICES, INC.	1/13/2022		CON-000030171-16169	1/12/2022	Broker Commission - BLOOMFIELD TOWNSHIP BOE
P	PAID	328.26	132376	328.26	FAIRVIEW INSURANCE AGENCY ASSOCIATES	1/13/2022		CON-000030277-16165	1/12/2022	Broker Commission - PROSPECT PARK BOE
P	PAID	371.93	132377	371.93	TREADSTONE RISK MANAGEMENT LLC	1/13/2022		CON-000030474-16132	1/12/2022	Broker Commission - NETCONG BOE
P	PAID	382.32	132378	382.32	ALLIANT INSURANCE SERVICES, INC.	1/13/2022		CON-000030290-16181	1/12/2022	Broker Commission - Dr. Lena Edwards Academic Charter School
P	PAID	392.67	132379	392.67	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/13/2022		CON-000030165-16125	1/12/2022	Broker Commission - MENDHAM TOWNSHIP BOE
P	PAID	395.83	132380	395.83	MARSH & MCLENNAN AGENCY, LLC.	1/13/2022		CON-000030403-16098	1/12/2022	Broker Commission - CAPE MAY CITY BOE
P	PAID	470.32	132381	470.32	CBIZ INSURANCE SERVICES, INC.	1/13/2022		CON-000030131-16174	1/12/2022	Broker Commission - KENILWORTH BOE
P	PAID	501.54	132382	501.54	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/13/2022		CON-000029667-16121	1/12/2022	Broker Commission - Allamuchy Township Board of Education
P	PAID	501.54	132382	501.54	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/13/2022		CON-000030083-16122	1/12/2022	Broker Commission - Allamuchy Township Board of Education
P	PAID	516.20	132383	516.20	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/13/2022		CON-000030272-16161	1/12/2022	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	529.60	132384	529.60	CONNER STRONG & BUCKELEW	1/13/2022		CON-000030181-16060	1/12/2022	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	544.37	132385	544.37	CBIZ INSURANCE SERVICES, INC.	1/13/2022		CON-000030281-16171	1/12/2022	Broker Commission - BOONTON TOWN BOE
P	PAID	590.56	132386	590.56	ALLIANT INSURANCE SERVICES, INC.	1/13/2022		CON-000030135-16177	1/12/2022	Broker Commission - TINTON FALLS BOE
P	PAID	625.01	132387	625.01	ALLIANT INSURANCE SERVICES, INC.	1/13/2022		CON-000030286-16176	1/12/2022	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	628.83	132388	628.83	HUGHES, PLUMER, & ASSOC.	1/13/2022		CON-000030208-16097	1/12/2022	Broker Commission - BRANCHBURG BOE
P	PAID	643.04	132389	643.04	CONNER STRONG & BUCKELEW	1/13/2022		CON-000029823-16070	1/12/2022	Broker Commission - UPPER PITTSBORO TOWNSHIP BOE
P	PAID	643.04	132389	643.04	CONNER STRONG & BUCKELEW	1/13/2022		CON-000030036-16071	1/12/2022	Broker Commission - UPPER PITTSBORO TOWNSHIP BOE
P	PAID	643.04	132389	643.04	CONNER STRONG & BUCKELEW	1/13/2022		CON-000030188-16072	1/12/2022	Broker Commission - UPPER PITTSBORO TOWNSHIP BOE
P	PAID	643.04	132389	643.04	CONNER STRONG & BUCKELEW	1/13/2022		CON-000030373-16073	1/12/2022	Broker Commission - UPPER PITTSBORO TOWNSHIP BOE
P	PAID	652.04	132390	652.04	THE SCHENCK AGENCY, INC.	1/13/2022		CON-000030207-16096	1/12/2022	Broker Commission - METUCHEN BOE
P	PAID	655.40	132391	655.40	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/13/2022		CON-000029878-16112	1/12/2022	Broker Commission - ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL
P	PAID	655.40	132391	655.40	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/13/2022		CON-000030077-16113	1/12/2022	Broker Commission - ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL
P	PAID	746.76	132392	746.76	1.67 ACRESURE, LLC dba POLARIS GALAXY GROUP	1/13/2022		CON-000030020-16135	1/12/2022	Broker Commission - ELMWOOD PARK BOE
P	PAID	746.76	132392	746.76	745.09 ACRESURE, LLC dba POLARIS GALAXY GROUP	1/13/2022		CON-000030255-16136	1/12/2022	Broker Commission - ELMWOOD PARK BOE
P	PAID	776.78	132393	776.78	WILLIS OF NEW JERSEY, INC.	1/13/2022		CON-000030059-16100	1/12/2022	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	788.71	132394	788.71	FORTITUDE INSURANCE GROUP	1/13/2022		CON-000030225-16107	1/12/2022	Broker Commission - Passaic Arts & Sciences Charter School
P	PAID	798.13	132395	798.13	CONNER STRONG & BUCKELEW	1/13/2022		CON-000029982-16068	1/12/2022	Broker Commission - SALEM CITY BOE
P	PAID	798.13	132395	798.13	CONNER STRONG & BUCKELEW	1/13/2022		CON-000030035-16069	1/12/2022	Broker Commission - SALEM CITY BOE
P	PAID	805.37	132396	805.37	ACRESURE, LLC dba POLARIS GALAXY GROUP	1/13/2022		CON-000030253-16134	1/12/2022	Broker Commission - Ringwood Board of Education
P	PAID	813.42	132397	813.42	CONNER STRONG & BUCKELEW	1/13/2022		CON-000030145-16065	1/12/2022	Commission due to NJSIG - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	813.42	132397	813.42	CONNER STRONG & BUCKELEW	1/13/2022		CON-000030184-16066	1/12/2022	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	816.34	132398	816.34	CBIZ INSURANCE SERVICES, INC.	1/13/2022		CON-000030127-16167	1/12/2022	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	816.34	132398	816.34	CBIZ INSURANCE SERVICES, INC.	1/13/2022		CON-000030279-16168	1/12/2022	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	846.73	132399	846.73	CONNER STRONG & BUCKELEW	1/13/2022		CON-000030185-16067	1/12/2022	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	850.05	132400	850.05	GLENN INSURANCE INC.	1/13/2022		CON-000030146-16080	1/12/2022	Broker Commission - ABSECON CITY BOE
P	PAID	851.56	132401	851.56	CONNER STRONG & BUCKELEW	1/13/2022		CON-000030144-16063	1/12/2022	Broker Commission - WINSLOW TOWNSHIP BOE
P	PAID	878.84	132402	878.84	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	1/13/2022		CON-000029562-16146	1/12/2022	Broker Commission - INTERLAKEN BOROUGH BOE
P	PAID	1,014.25	132403	1,014.25	ALLIANT INSURANCE SERVICES, INC.	1/13/2022		CON-000030289-16180	1/12/2022	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	1,043.98	132404	1,043.98	MOSSBROOK & HICKS INS. AGENCY, INC.	1/13/2022		CON-000030201-16089	1/12/2022	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,080.66	132405	1,080.66	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/13/2022		CON-000030119-16159	1/12/2022	Broker Commission - CLAYTON BOE
P	PAID	1,080.66	132405	1,080.66	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/13/2022		CON-000030271-16160	1/12/2022	Broker Commission - CLAYTON BOE
P	PAID	1,081.21	132406	1,081.21	ACRESURE, LLC dba PUBLIC ENTITY ADVOCATES	1/13/2022		CON-000029942-16163	1/12/2022	Broker Commission - NORTH WARREN REGIONAL BOE
P	PAID	1,094.12	132407	1,094.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/13/2022		CON-000030234-16120	1/12/2022	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	1,111.32	132408	1,111.32	GIEM INSURANCE AGENCY, INC.	1/13/2022		CON-000030193-16078	1/12/2022	Broker Commission - RIDGEFIELD PARK BOE
P	PAID	1,113.16	132409	1,113.16	ALLIANT INSURANCE SERVICES, INC.	1/13/2022		CON-000030136-16178	1/12/2022	Broker Commission - RED BANK BOROUGH BOE
P	PAID	1,113.16	132409	1,113.16	ALLIANT INSURANCE SERVICES, INC.	1/13/2022		CON-000030288-16179	1/12/2022	Broker Commission - RED BANK BOROUGH BOE
P	PAID	1,137.57	132410	1,137.57	CONNER STRONG & BUCKELEW	1/13/2022		CON-000030142-16058	1/12/2022	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	1,137.57	132410	1,137.57	CONNER STRONG & BUCKELEW	1/13/2022		CON-000030180-16059	1/12/2022	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	1,151.65	132411	1,151.65	ACRESURE LLC dba N AMERICAN INS MGT CORP	1/13/2022		CON-000030262-16144	1/12/2022	Broker Commission - CARTERET BOROUGH BOE
P	PAID	1,268.06	132412	1,268.06	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/13/2022		CON-000030116-16152	1/12/2022	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	1,365.74	132413	1,365.74	SCIROCCO GROUP	1/13/2022		CON-000030259-16140	1/12/2022	Broker Commission - WESTWOOD REGIONAL BOE
P	PAID	1,565.89	132414	1,565.89	RD PARISI ASSOCIATES, INC.	1/13/2022		CON-000030291-16182	1/12/2022	Broker Commission - HILLSIDE TOWNSHIP BOE
P	PAID	1,734.09	132415	1,734.09	BROWN & BROWN METRO, LLC	1/13/2022		CON-000030203-16091	1/12/2022	Broker Commission - WESTFIELD BOE
P	PAID	1,742.10	132416	1,742.10	HARDENBERGH INS.	1/13/2022		CON-000030149-16087	1/12/2022	Commission due to NJSIG - GCSSD & BOE OF SSSD & VSDCG
P	PAID	1,742.10	132416	1,742.10	HARDENBERGH INS.	1/13/2022		CON-000030200-16088	1/12/2022	Broker Commission - GCSSD & BOE OF SSSD & VSDCG
P	PAID	1,889.72	132417	1,889.72	LAFONTAINE & BUDD, INC.	1/13/2022		CON-000030202-16090	1/12/2022	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	1,904.36	132418	1,904.36	REGIONAL RISK MANAGERS	1/13/2022		CON-000030260-16141	1/12/2022	Broker Commission - GARFIELD BOE
P	PAID	1,946.06	132419	1,946.06	WILLIS OF NEW JERSEY, INC.	1/13/2022		CON-000030210-16099	1/12/2022	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	1,994.06	132420	1,994.06	BUSINESS & GOVERNMENTAL INS AGENCY	1/13/2022		CON-000030214-16103	1/12/2022	Broker Commission - RAHWAY BOE
P	PAID	2,000.85	132421	2,000.85	RUE INSURANCE	1/13/2022		CON-000030100-16133	1/12/2022	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	2,010.94	132422	2,010.94	ALLIANT INSURANCE SERVICES, INC.	1/13/2022		CON-000030133-16175	1/12/2022	Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	2,061.88	132423	2,061.88	GLENN INSURANCE INC.	1/13/2022		CON-000030195-16081	1/12/2022	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	2,216.40	132424	2,216.40	ATLANTIC ASSOCIATES INS. AGY, INC.	1/13/2022		CON-000030178-16057	1/12/2022	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	2,396.36	132425	1,198.18	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/13/2022		CON-000030117-16154	1/12/2022	Broker Commission - GLASSBORO BOE
P	PAID	2,396.36	132425	1,198.18	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/13/2022		CON-000030269-16155	1/12/2022	Broker Commission - GLASSBORO BOE
P	PAID	2,430.90	132426	2,430.90	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/13/2022		CON-000030231-16114	1/12/2022	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	2,591.58	132427	2,591.58	CBIZ INSURANCE SERVICES, INC.	1/13/2022		CON-000030130-16173	1/12/2022	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	2,834.96	132428	2,834.96	HARDENBERGH INS.	1/13/2022		CON-000030044-16082	1/12/2022	Broker Commission - BRIDGETON BOE
P	PAID	2,896.67	132429	2,896.67	CONNER STRONG & BUCKELEW	1/13/2022		CON-000030182-16061	1/12/2022	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	2,991.26	132430	2,991.26	REEVES & MELVIN	1/13/2022		CON-000030213-16102	1/12/2022	Broker Commission - MILLVILLE 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	3,197.39	132431	3,197.39	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/13/2022		CON-000030081-16119	1/12/2022	Broker Commission - OLD BRIDGE BOE
P	PAID	3,231.75	132432	3,231.75	ACRISURE, LLC dba POLARIS GALAXY GROUP	1/13/2022		CON-000030256-16137	1/12/2022	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	3,247.06	132433	3,247.06	BALKEN RISK MANAGEMENT	1/13/2022		CON-000030265-16149	1/12/2022	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	3,731.33	132434	84.24	ACRISURE LLC dba N AMERICAN INS MGT CORP	1/13/2022		CON-000030236-16143	1/12/2022	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	3,731.33	132434	3,647.09	ACRISURE LLC dba N AMERICAN INS MGT CORP	1/13/2022		CON-000030261-16142	1/12/2022	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	4,046.61	132435	4,046.61	FAIRVIEW INSURANCE AGENCY ASSOCIATES	1/13/2022		CON-000030276-16164	1/12/2022	Broker Commission - BAYONNE BOE
P	PAID	14,087.04	132436	14,087.04	ATLANTIC ASSOCIATES INS. AGY, INC.	1/13/2022		CON-000030177-16056	1/12/2022	Broker Commission - TRENTON BOE
P	PAID	20,803.65	132437	6,934.55	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/13/2022		CON-000029694-16156	1/12/2022	Broker Commission - PERTH AMBOY BOE
P	PAID	20,803.65	132437	6,934.55	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/13/2022		CON-000029935-16157	1/12/2022	Broker Commission - PERTH AMBOY BOE
P	PAID	20,803.65	132437	6,934.55	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/13/2022		CON-000030118-16158	1/12/2022	Broker Commission - PERTH AMBOY BOE
P	PAID	27,688.86	132438	972.83	THE RICHLAND KNOWLES AGENCY	1/13/2022		CON-000030428-16110	1/12/2022	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	27,688.86	132438	26,716.03	THE RICHLAND KNOWLES AGENCY	1/13/2022		CON-000029495-16109	1/12/2022	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	99,488.67	132439	99,488.67	FIRST FIDELITY BROKERAGE	1/13/2022		CON-000029395-16162	1/12/2022	Broker Commission - NORTH STAR ACADEMY CHARTER SCHOOL
P	PAID	103,847.12	132440	103,847.12	ACRISURE, LLC dba IMAC	1/13/2022		CON-000029571-16151	1/12/2022	Broker Commission - BELLEVILLE BOE
P	PAID	112,454.70	132441	112,454.70	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/13/2022		CON-000029516-16123	1/12/2022	Broker Commission - BERNARDS TOWNSHIP BOE
P	PAID	145,382.44	132442	145,382.44	James Nolan & Associates LLC	1/13/2022		CON-000029538-15439	10/4/2021	Broker Commission - NORTH BERGEN BOE
P	PAID	1,125.00	132443	1,125.00	Alliant Insurance Services, Inc.	1/13/2022		1848714	1/4/2022	Excess Property Policy#N3-A3-PP-000005-03 (21-22 First Adjustment)
P	PAID	39.65	132444	39.65	Capitol Beverage Service, Inc	1/18/2022		37624	1/12/2022	January 2022 Rental
P	PAID	363.50	132445	48.34	Federal Express Corp.	1/18/2022		7-623-59688	1/10/2022	
P	PAID	363.50	132445	157.56	Federal Express Corp.	1/18/2022		7-610-08989	12/27/2021	
P	PAID	363.50	132445	157.60	Federal Express Corp.	1/18/2022		7-617-24850	1/3/2022	
P	PAID	528.17	132446	146.74	Xerox Corporation	1/18/2022		015243084	1/1/2022	Serial # 8TB-602639_11/21/21-12/21/21
P	PAID	528.17	132446	177.21	Xerox Corporation	1/18/2022		015243083	1/1/2022	Serial # 8TB-601264_11/21/21-12/21/21
P	PAID	528.17	132446	204.22	Xerox Corporation	1/18/2022		015326398	1/6/2022	Serial # 8TB-601244_11/30/21-12/30/21
P	PAID	629.45	132447	8.24	W.B. Mason Co., INC	1/18/2022		225272114	11/19/2021	
P	PAID	629.45	132447	27.45	W.B. Mason Co., INC	1/18/2022		226412716	1/5/2022	
P	PAID	629.45	132447	29.54	W.B. Mason Co., INC	1/18/2022		226263543	12/29/2021	
P	PAID	629.45	132447	262.27	W.B. Mason Co., INC	1/18/2022		226222808	12/28/2021	
P	PAID	629.45	132447	301.95	W.B. Mason Co., INC	1/18/2022		225231233	11/18/2021	
P	PAID	662.84	132448	662.84	John Paoline	1/18/2022		Reim-IT Seminar Expenses	12/17/2021	Reim-Network Security Training Lodging_Tolls & Mileage 12/13-12/17/21
P	PAID	2,500.00	132449	2,500.00	Pitney Bowes	1/18/2022		16668923 01/18/2021	1/18/2022	
P	PAID	3,592.93	132450	1,740.83	Windstream	1/18/2022		74439156	1/1/2022	Acct# 215245338_January 2022 Invoice
P	PAID	3,592.93	132450	1,852.10	Windstream	1/18/2022		209700824	1/1/2022	Acct# 209700824_January 2022 Invoice
P	PAID	6,000.00	132451	6,000.00	Ventiv Technology, Inc.	1/18/2022		35543	1/17/2022	NavRisk Vision-Setup(One-Time Fee)(CR Date:12/21/21Case#2076_2077_2078
P	PAID	41,500.93	132452	19,755.18	6000 Midlantic Drive Associates, LLC	1/18/2022		CAM/OPE_02/2022	1/10/2022	Office Operating Expenses (CAM)_February 2022
P	PAID	41,500.93	132452	21,745.75	6000 Midlantic Drive Associates, LLC	1/18/2022		Rent 02/2022	1/10/2022	Base Rent_February 2022
P	PAID	113.88	132453	113.88	United States Treasury	1/20/2022		222887094-Form720_4th Qtr 2021	1/20/2022	22-2887094 - Form 720 4th Quarter 2021
P	PAID	63.01	132454	63.01	FORTITUDE INSURANCE GROUP	1/25/2022		CON-000030070-16194	1/24/2022	Broker Commission - DISCOVERY CHARTER SCHOOL
P	PAID	68.48	132455	68.48	TREADSTONE RISK MANAGEMENT LLC	1/25/2022		CON-000030331-16203	1/24/2022	Broker Commission - ACADEMY CHARTER HIGH SCHOOL
P	PAID	103.11	132456	103.11	E & K AGENCY, INC.	1/25/2022		CON-000030192-16188	1/24/2022	Broker Commission - AVON BOROUGH BOE
P	PAID	106.32	132457	106.32	CBIZ INSURANCE SERVICES, INC.	1/25/2022		CON-000030348-16211	1/24/2022	Broker Commission - PATERSON CHARTER SCHOOL - SCI & TECH
P	PAID	152.36	132458	152.36	FORTITUDE INSURANCE GROUP	1/25/2022		CON-000030220-16193	1/24/2022	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	250.77	132459	250.77	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/25/2022		CON-000030235-16196	1/24/2022	Broker Commission - Allamuchy Township Board of Education
P	PAID	259.18	132460	17.30	TREADSTONE RISK MANAGEMENT LLC	1/25/2022		CON-000030019-16204	1/24/2022	Broker Commission - Central Jersey College Prep Charter
P	PAID	259.18	132460	241.88	TREADSTONE RISK MANAGEMENT LLC	1/25/2022		CON-000030167-16205	1/24/2022	Broker Commission - Central Jersey College Prep Charter
P	PAID	281.33	132461	281.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/25/2022		CON-000030240-16199	1/24/2022	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	343.77	132462	343.77	HUGHES, PLUMER, & ASSOC.	1/25/2022		CON-000030154-16191	1/24/2022	Broker Commission - BRANCHBURG BOE
P	PAID	374.69	132463	374.69	HARDENBERGH INS.	1/25/2022		CON-000030301-16189	1/24/2022	Broker Commission - COMMERCIAL TOWNSHIP BOE
P	PAID	470.32	132464	470.32	CBIZ INSURANCE SERVICES, INC.	1/25/2022		CON-000030283-16210	1/24/2022	Broker Commission - KENILWORTH BOE
P	PAID	501.78	132465	501.78	HARDENBERGH INS.	1/25/2022		CON-000030199-16190	1/24/2022	Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	714.00	132466	714.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/25/2022		CON-000030241-16200	1/24/2022	Broker Commission - BOUND BROOK BOE
P	PAID	753.14	132467	753.14	DAVIES & ASSOCIATES	1/25/2022		CON-000030191-16187	1/24/2022	Broker Commission - ROSELLE PARK BOE
P	PAID	761.32	132468	761.32	CONNER STRONG & BUCKELEW	1/25/2022		CON-000030187-16186	1/24/2022	Broker Commission - SALEM CITY BOE
P	PAID	1,836.93	132469	1,836.93	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/25/2022		CON-000030084-16197	1/24/2022	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	2,000.85	132470	2,000.85	RUE INSURANCE	1/25/2022		CON-000030252-16206	1/24/2022	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	2,216.40	132471	2,216.40	ATLANTIC ASSOCIATES INS. AGY, INC.	1/25/2022		CON-000030026-16184	1/24/2022	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	2,459.78	132472	2,459.78	CONNER STRONG & BUCKELEW	1/25/2022		CON-000030353-16185	1/24/2022	Broker Commission - CAMDEN'S PROMISE CHARTER SCHOOL
P	PAID	2,979.95	132473	2,979.95	CBIZ INSURANCE SERVICES, INC.	1/25/2022		CON-000030527-16209	1/24/2022	Broker Commission - OCEAN COUNTY VOCATIONAL BOE
P	PAID	3,228.12	132474	3,228.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/25/2022		CON-000030239-16198	1/24/2022	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
P	PAID	4,903.18	132475	467.45	TREADSTONE RISK MANAGEMENT LLC	1/25/2022		CON-000029907-16202	1/24/2022	Broker Commission - ROSEVILLE COMMUNITY CHARTER SCHOOL
P	PAID	4,903.18	132475	4,435.73	TREADSTONE RISK MANAGEMENT LLC	1/25/2022		CON-000029769-16201	1/24/2022	Broker Commission - ROSEVILLE COMMUNITY CHARTER SCHOOL
P	PAID	7,163.04	132476	187.64	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/25/2022		CON-000030274-16208	1/24/2022	Broker Commission - TUCKERTON BOROUGH BOE
P	PAID	7,163.04	132476	6,975.40	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/25/2022		CON-000029575-16207	1/24/2022	Broker Commission - TUCKERTON BOROUGH BOE
P	PAID	14,087.04	132477	14,087.04	ATLANTIC ASSOCIATES INS. AGY, INC.	1/25/2022		CON-000030350-16183	1/24/2022	Broker Commission - TRENTON BOE
P	PAID	147,798.47	132478	147,798.47	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/25/2022		CON-000029500-16195	1/24/2022	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	131.02	132479	131.02	CDW Government LLC	1/27/2022		Q438348	1/5/2022	
P	PAID	165.00	132480	165.00	Universal Atlantic Systems, Inc.	1/27/2022		2879091	1/15/2022	Monitoring Access Control&Intrusion 2/1/22-2/28/22_Mt.Laurel Office
P	PAID	285.51	132481	285.51	Comcast Cable	1/27/2022		8499 05 164 0349266 Feb 2022	1/14/2022	Service Date: 1/18/22-2/17/22
P	PAID	402.82	132482	402.82	Stewart Business Systems	1/27/2022		IN1145669	1/17/2022	Invoice Period 1/17/2022-2/16/2022
P	PAID	663.17	132483	230.60	Federal Express Corp.	1/27/2022		7-637-50750	1/24/2022	
P	PAID	663.17	132483	432.57	Federal Express Corp.	1/27/2022		7-630-96754	1/17/2022	
P	PAID	780.36	132484	780.36	Verizon Wireless	1/27/2022		9896931373	1/9/2022	

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	1,165.00	132485	490.00	MGL Printing Solutions	1/27/2022		186231	1/20/2022	
P	PAID	1,165.00	132485	675.00	MGL Printing Solutions	1/27/2022		186087	1/17/2022	
P	PAID	2,132.00	132486	650.00	Archer & Greiner	1/27/2022		4239339	1/5/2022	
P	PAID	2,132.00	132486	1,482.00	Archer & Greiner	1/27/2022		4237267	12/6/2021	
P	PAID	6,360.00	132487	6,360.00	H&S Loss Control Inspections	1/27/2022		5311	12/15/2021	Multiple Cases Between 12/2/2021-12/15/2021
P	PAID	13,104.00	132488	13,104.00	Citrix Systems, Inc.	1/27/2022		440000275220 1/22-1/23 #5354	1/20/2022	ShareFile Service Unlimited Subscription Discount 1/20/2022-1/19/2023
P	PAID	1,800.00	132489	1,800.00	H&S Loss Control Inspections	1/27/2022		5382	1/15/2022	Multiple Cases Between 1/3/2022-1/15/2022
P	PAID	155,047.00	132490	23,698.00	Alliant Insurance Services, Inc.	1/27/2022		1867614 1/25/22-1/25/23 #5715	1/24/2022	Great American Crime Policy GVT 867-44-14-28-00 Renewal1/25/22-1/25/23
P	PAID	155,047.00	132490	131,349.00	Alliant Insurance Services, Inc.	1/27/2022		1869254 1/25/22-1/25/23 #5715	1/25/2022	Trustees E&O Policy #LTEO-0007944 (Renewal Invoice) 1/25/22-1/25/23
P	PAID	2,206.92	132491	2,206.92	Camden City School District	1/27/2022		NJI-0000098848	1/27/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028939

1,081,497.96
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
V	VOID	(68,211.97)	126165	(68,211.97)	East Orange BOE	11/4/2019	2/24/2022	NJSIG East Orange BOE 18 Grant	11/4/2019	
V	VOID	(1,989.00)	131590	(1,989.00)	Philip's Academy Charter Sch of Paterson	10/14/2021	2/24/2022	NJEIF PhilipsACsofPaterson20Gr	10/14/2021	
V	VOID	(49,590.17)	132299	(48,512.29)	THE ALAMO INSURANCE GROUP, INC.	12/21/2021	2/3/2022	CON-0000029486-16020	12/21/2021	Broker Commission - HARRISON BOE
V	VOID	(49,590.17)	132299	(1,077.88)	THE ALAMO INSURANCE GROUP, INC.	12/21/2021	2/3/2022	CON-0000029649-16021	12/21/2021	Broker Commission - HARRISON BOE
V	VOID	(272.83)	132322	(272.83)	Comcast Cable	1/11/2022	2/24/2022	8499 05 164 0349266 Jan 2022	12/14/2021	Service Date: 12/18/21-01/17/22
P	PAID	51.48	132492	51.48	Cornelius Marek	2/1/2022		Marek WE 1/14/2022	1/14/2022	
P	PAID	62.60	132493	62.60	Joseph Semptimpfelter	2/1/2022		Semptimpfelter WE 1/14/2022	1/14/2022	
P	PAID	82.49	132494	82.49	Joseph Semptimpfelter	2/1/2022		Semptimpfelter WE 1/21/2022	1/21/2022	
P	PAID	1,958.96	132495	1,958.96	Vision Benefits of America	2/1/2022		1643998	2/1/2022	Premium Coverage Month of February 2022
P	PAID	80,662.00	132496	80,662.00	CBIZ Valuation Group, LLC.	2/1/2022		1111699234R	1/27/2022	NJSIG- Property Insurance 2021_Client No. 377016
P	PAID	10.00	132497	2.50	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/3/2022		CON-0000029941-16212	2/2/2022	Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	10.00	132497	2.50	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/3/2022		CON-0000030123-16213	2/2/2022	Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	10.00	132497	2.50	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/3/2022		CON-0000030275-16214	2/2/2022	Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	10.00	132497	2.50	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/3/2022		CON-0000030511-16215	2/2/2022	Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	49,590.17	132498	1,077.88	THE ALAMO INSURANCE GROUP, INC.	2/3/2022		CON-0000029649-16021	12/21/2021	Broker Commission - HARRISON BOE
P	PAID	49,590.17	132498	48,512.29	THE ALAMO INSURANCE GROUP, INC.	2/3/2022		CON-0000029486-16020	12/21/2021	Broker Commission - HARRISON BOE
P	PAID	322.64	132500	26.00	LACEY TOWNSHIP BOE	2/7/2022		NJH-0000105306	2/3/2022	Refund- 20/21 Pack Endt #11 Invoice #CON-0000030321
P	PAID	322.64	132500	296.64	LACEY TOWNSHIP BOE	2/7/2022		NJH-0000105307	2/3/2022	Refund- 20/21 Pack Endt #11 Invoice #CON-0000030321
P	PAID	515.33	132501	515.33	LACEY TOWNSHIP BOE	2/7/2022		REFUND_CON-0000030164	2/3/2022	Refund- 21/22 Pack Endt #4-7 Invoice #CON-0000030164
P	PAID	593.28	132502	593.28	Alsecon City Board of Education	2/7/2022		REFUND_CON-0000030551	2/3/2022	Refund- 20/21 WC Audit Invoice #CON-0000030551
P	PAID	854.24	132503	0.21	Berkeley Township Board of Education	2/7/2022		NJR-0000170526	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	0.24	Berkeley Township Board of Education	2/7/2022		NJR-0000170516	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	0.26	Berkeley Township Board of Education	2/7/2022		NJR-0000170502	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	0.29	Berkeley Township Board of Education	2/7/2022		NJR-0000170517	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	0.33	Berkeley Township Board of Education	2/7/2022		NJR-0000170514	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	0.34	Berkeley Township Board of Education	2/7/2022		NJR-0000170503	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	0.36	Berkeley Township Board of Education	2/7/2022		NJR-0000170500	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	0.41	Berkeley Township Board of Education	2/7/2022		NJR-0000170523	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	0.45	Berkeley Township Board of Education	2/7/2022		NJR-0000170518	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	0.48	Berkeley Township Board of Education	2/7/2022		NJR-0000170507	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	0.48	Berkeley Township Board of Education	2/7/2022		NJR-0000170511	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	0.50	Berkeley Township Board of Education	2/7/2022		NJR-0000170512	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	0.58	Berkeley Township Board of Education	2/7/2022		NJR-0000170510	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	0.69	Berkeley Township Board of Education	2/7/2022		NJR-0000170525	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	0.74	Berkeley Township Board of Education	2/7/2022		NJR-0000170520	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	0.82	Berkeley Township Board of Education	2/7/2022		NJR-0000170533	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	1.00	Berkeley Township Board of Education	2/7/2022		NJR-0000170515	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	1.01	Berkeley Township Board of Education	2/7/2022		NJR-0000170529	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	1.03	Berkeley Township Board of Education	2/7/2022		NJR-0000170522	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	1.25	Berkeley Township Board of Education	2/7/2022		NJR-0000170509	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	1.29	Berkeley Township Board of Education	2/7/2022		NJR-0000170504	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	1.45	Berkeley Township Board of Education	2/7/2022		NJR-0000170530	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	1.48	Berkeley Township Board of Education	2/7/2022		NJR-0000170527	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	1.64	Berkeley Township Board of Education	2/7/2022		NJR-0000170508	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	1.87	Berkeley Township Board of Education	2/7/2022		NJR-0000170513	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	1.91	Berkeley Township Board of Education	2/7/2022		NJR-0000170534	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	2.13	Berkeley Township Board of Education	2/7/2022		NJR-0000170519	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	2.53	Berkeley Township Board of Education	2/7/2022		NJR-0000170531	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	2.87	Berkeley Township Board of Education	2/7/2022		NJR-0000170505	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	2.88	Berkeley Township Board of Education	2/7/2022		NJR-0000170521	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	3.01	Berkeley Township Board of Education	2/7/2022		NJR-0000170524	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	3.68	Berkeley Township Board of Education	2/7/2022		NJR-0000170506	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	3.92	Berkeley Township Board of Education	2/7/2022		NJR-0000170528	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	4.60	Berkeley Township Board of Education	2/7/2022		NJR-0000170501	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	8.70	Berkeley Township Board of Education	2/7/2022		NJR-0000170532	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	121.43	Berkeley Township Board of Education	2/7/2022		NJH-0000105025	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	854.24	132503	677.38	Berkeley Township Board of Education	2/7/2022		NJH-0000105026	2/3/2022	Refund- 21/22 Pack Endt #1 Invoice #CON-0000030150
P	PAID	919.75	132504	0.10	Ocean County Vocational Board of Ed	2/7/2022		NJR-0000170281	2/3/2022	Refund- 21/22 Pack Endt #6 Invoice #CON-0000030173
P	PAID	919.75	132504	0.11	Ocean County Vocational Board of Ed	2/7/2022		NJR-0000170271	2/3/2022	Refund- 21/22 Pack Endt #6 Invoice #CON-0000030173
P	PAID	919.75	132504	0.12	Ocean County Vocational Board of Ed	2/7/2022		NJR-0000170257	2/3/2022	Refund- 21/22 Pack Endt #6 Invoice #CON-0000030173
P	PAID	919.75	132504	0.15	Ocean County Vocational Board of Ed	2/7/2022		NJR-0000170269	2/3/2022	Refund- 21/22 Pack Endt #6 Invoice #CON-0000030173
P	PAID	919.75	132504	0.16	Ocean County Vocational Board of Ed	2/7/2022		NJR-0000170258	2/3/2022	Refund- 21/22 Pack Endt #6 Invoice #CON-0000030173
P	PAID	919.75	132504	0.17	Ocean County Vocational Board of Ed	2/7/2022		NJR-0000170255	2/3/2022	Refund- 21/22 Pack Endt #6 Invoice #CON-0000030173
P	PAID	919.75	132504	0.19	Ocean County Vocational Board of Ed	2/7/2022		NJR-0000170278	2/3/2022	Refund- 21/22 Pack Endt #6 Invoice #CON-0000030173
P	PAID	919.75	132504	0.21	Ocean County Vocational Board of Ed	2/7/2022		NJR-0000170273	2/3/2022	Refund- 21/22 Pack Endt #6 Invoice #CON-0000030173
P	PAID	919.75	132504	0.22	Ocean County Vocational Board of Ed	2/7/2022		NJR-0000170262	2/3/2022	Refund- 21/22 Pack Endt #6 Invoice #CON-0000030173
P	PAID	919.75	132504	0.22	Ocean County Vocational Board of Ed	2/7/2022		NJR-0000170266	2/3/2022	Refund- 21/22 Pack Endt #6 Invoice #CON-0000030173
P	PAID	919.75	132504	0.23	Ocean County Vocational Board of Ed	2/7/2022		NJR-0000170267	2/3/2022	Refund- 21/22 Pack Endt #6 Invoice #CON-0000030173
P	PAID	919.75	132504	0.27	Ocean County Vocational Board of Ed	2/7/2022		NJR-0000170265	2/3/2022	Refund- 21/22 Pack Endt #6 Invoice #CON-0000030173
P	PAID	919.75	132504	0.29	Ocean County Vocational Board of Ed	2/7/2022		NJR-0000170272	2/3/2022	Refund- 21/22 Pack Endt #6 Invoice #CON-0000030173
P	PAID	919.75	132504	0.32	Ocean County Vocational Board of Ed	2/7/2022		NJR-0000170280	2/3/2022	Refund- 21/22 Pack Endt #6 Invoice #CON-0000030173
P	PAID	919.75	132504	0.34	Ocean County Vocational Board of Ed	2/7/2022		NJR-0000170275	2/3/2022	Refund- 21/22 Pack Endt #6 Invoice #CON-0000030173

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	7,121.72	132509	7,121.72	Somerset Hills School District	2/7/2022		NJI-000098834	2/7/2022	FY20 COVID-19 Contribution Credit_ Invoice #CON-000028914
P	PAID	68.30	132510	68.30	Capitol Beverage Service, Inc	2/10/2022		37715	1/26/2022	February 2022 Rental
P	PAID	75.99	132511	75.99	Amazon.Com Services, LLC	2/10/2022		11MP-FTM-FWCVG	1/28/2022	Ring Video Doorbell Wired with Ring Chime
P	PAID	83.81	132512	83.81	Iron Mountain	2/10/2022		GHRV572	1/31/2022	Service Period: 12/22/2021-01/25/2022
P	PAID	89.08	132513	4.82	W.B. Mason Co., INC	2/10/2022		227008742	1/26/2022	
P	PAID	89.08	132513	84.26	W.B. Mason Co., INC	2/10/2022		226840466	1/20/2022	
P	PAID	133.17	132514	133.17	Federal Express Corp.	2/10/2022		7-645-88441	1/31/2022	
P	PAID	146.37	132515	146.37	Info Quest, Inc	2/10/2022		25148	2/1/2022	
P	PAID	387.00	132516	387.00	LexisNexis	2/10/2022		3093707807	1/31/2022	1/1/22-1/31/22_Subscription Acct# 422NSNGYK
P	PAID	541.67	132517	541.67	The Canning Group	2/10/2022		NJSIG 2022-02	2/2/2022	1/1/22-1/31/22 QPA Services
P	PAID	639.80	132518	639.80	1099 Pro, Inc.	2/10/2022		623641	1/25/2022	
P	PAID	1,500.00	132519	1,500.00	Indeed Inc	2/10/2022		55683857	1/25/2022	Prepaid Sponsored Jobs on Indeed.com Campaign Start Date: 1/25/2022
P	PAID	7,871.84	132520	7,871.84	COLONIAL LIFE	2/10/2022		42016610113438	1/13/2022	
P	PAID	14,200.00	132521	14,200.00	CBIZ Valuation Group, LLC.	2/10/2022		1111707003	1/31/2022	NJSIG- Property Insurance 2021_Client No. 377016
P	PAID	969.00	132522	969.00	Constant Contact, Inc.	2/10/2022		8L7PUNEAB3322 2/22-2/23 #5203	2/2/2022	Prepay for 12 months 02/24/2022-02/23/2023
P	PAID	1,500.00	132523	1,500.00	Coastal Training Technologies Corp.	2/10/2022		INI0005927 2/1/22-2/1/23 #5305	2/1/2022	CTFOPN-STR-ENG-0012 CoastalFlex Open Pass License 2/1/22-2/1/23
P	PAID	2,700.98	132524	2,700.98	Jeffrey Cook	2/10/2022		Reim-MailChimp&Auth0_Software	2/2/2022	Reim-Mailchimp Softwr 12/14/21_1/14/22 Auth0_TwoFactorSoftwr_1/22-1/23
P	PAID	107,500.00	132525	107,500.00	Alliant Insurance Services, Inc.	2/10/2022		1875793 1/25/22-1/25/23 #5715	2/1/2022	Beazley Policy# B010FN2209310-3 (Cyber Renewal Inv) 1/25/22-1/25/23
P	PAID	7.13	132526	7.13	BUSINESS & GOVERNMENTAL INS AGENCY	2/10/2022		CON-000030314-16246	2/10/2022	Broker Commission - RAHWAY BOE
P	PAID	28.73	132527	28.73	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/10/2022		CON-000030320-16255	2/10/2022	Broker Commission - KIPP COOPER NORCROSS, A NEW JERSEY CORP
P	PAID	74.04	132528	74.04	FORTITUDE INSURANCE GROUP	2/10/2022		CON-000029871-16251	2/10/2022	Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
P	PAID	74.11	132529	74.11	BROWN & BROWN METRO, LLC	2/10/2022		CON-000030204-16236	2/10/2022	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
P	PAID	77.44	132530	77.44	GLENN INSURANCE INC.	2/10/2022		CON-000030379-16232	2/10/2022	Broker Commission - PORT REPUBLIC BOE
P	PAID	152.36	132531	152.36	FORTITUDE INSURANCE GROUP	2/10/2022		CON-000030417-16250	2/10/2022	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	176.43	132532	176.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/10/2022		CON-000030096-16260	2/10/2022	Broker Commission - Newark Edu Community Charter School
P	PAID	193.12	132533	96.56	FORTITUDE INSURANCE GROUP	2/10/2022		CON-000030074-16252	2/10/2022	Broker Commission - Union County Teams Charter School
P	PAID	193.12	132533	96.56	FORTITUDE INSURANCE GROUP	2/10/2022		CON-000030226-16253	2/10/2022	Broker Commission - Union County Teams Charter School
P	PAID	214.22	132534	214.22	BROWN & BROWN METRO, LLC	2/10/2022		CON-000030205-16237	2/10/2022	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
P	PAID	267.34	132535	267.34	WILLIS OF NEW JERSEY, INC.	2/10/2022		CON-000030212-16245	2/10/2022	Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	285.49	132536	285.49	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/10/2022		CON-000030090-16259	2/10/2022	Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
P	PAID	301.80	132537	301.80	THE ALAMO INSURANCE GROUP, INC.	2/10/2022		CON-000030316-16249	2/10/2022	Broker Commission - BOGOTA BOE
P	PAID	361.68	132538	361.68	FORTITUDE INSURANCE GROUP	2/10/2022		CON-000030424-16254	2/10/2022	Broker Commission - PATERSON ARTS & SCIENCE CHARTER
P	PAID	540.33	132539	540.33	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/10/2022		CON-000030503-16265	2/10/2022	Broker Commission - CLAYTON BOE
P	PAID	556.58	132540	556.58	ALLIANT INSURANCE SERVICES, INC.	2/10/2022		CON-000030543-16266	2/10/2022	Broker Commission - RED BANK BOROUGH BOE
P	PAID	619.73	132541	619.73	HARDENBERGH INS.	2/10/2022		CON-000030383-16233	2/10/2022	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	652.51	132542	652.51	BROWN & BROWN METRO, LLC	2/10/2022		CON-000030152-16234	2/10/2022	Broker Commission - LIVINGSTON TOWNSHIP BOE
P	PAID	667.75	132543	(124.63)	THE SCHENCK AGENCY, INC.	2/10/2022		CON-000030153-16239	2/10/2022	Commission due to NJSIG - METUCHEN BOE
P	PAID	667.75	132543	0.25	THE SCHENCK AGENCY, INC.	2/10/2022		CON-000029993-16238	2/10/2022	Broker Commission - METUCHEN BOE
P	PAID	667.75	132543	140.09	THE SCHENCK AGENCY, INC.	2/10/2022		CON-000030311-16240	2/10/2022	Broker Commission - METUCHEN BOE
P	PAID	667.75	132543	652.04	THE SCHENCK AGENCY, INC.	2/10/2022		CON-000030400-16241	2/10/2022	Broker Commission - METUCHEN BOE
P	PAID	752.63	132544	752.63	CONNER STRONG & BUCKELEW	2/10/2022		CON-000030370-16231	2/10/2022	Broker Commission - LOWER ALLOWAYS CREEK TOWNSHIP BOE
P	PAID	776.78	132545	776.78	WILLIS OF NEW JERSEY, INC.	2/10/2022		CON-000030211-16244	2/10/2022	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	861.38	132546	861.38	ACRISURE, LLC dba POLARIS GALAXY GROUP	2/10/2022		CON-000030254-16263	2/10/2022	Broker Commission - Hanover Park Regional H 5 District
P	PAID	1,008.43	132547	1,008.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/10/2022		CON-000030452-16258	2/10/2022	Broker Commission - HAMBURG BOROUGH BOE
P	PAID	1,166.76	132548	88.88	THE ALAMO INSURANCE GROUP, INC.	2/10/2022		CON-000029997-16248	2/10/2022	Broker Commission - HARRISON BOE
P	PAID	1,166.76	132548	1,077.88	THE ALAMO INSURANCE GROUP, INC.	2/10/2022		CON-000029863-16247	2/10/2022	Broker Commission - HARRISON BOE
P	PAID	1,198.18	132549	1,198.18	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/10/2022		CON-000030501-16264	2/10/2022	Broker Commission - GLASSBORO BOE
P	PAID	1,734.09	132550	1,734.09	BROWN & BROWN METRO, LLC	2/10/2022		CON-000030392-16235	2/10/2022	Broker Commission - WESTFIELD BOE
P	PAID	1,861.50	132551	930.75	HUGHES, PLUMER, & ASSOC.	2/10/2022		CON-000030209-16242	2/10/2022	Broker Commission - SOMERVILLE BOE
P	PAID	1,861.50	132551	930.75	HUGHES, PLUMER, & ASSOC.	2/10/2022		CON-000030402-16243	2/10/2022	Broker Commission - SOMERVILLE BOE
P	PAID	2,824.25	132552	29.29	James Nolan & Associates LLC	2/10/2022		CON-000030327-16262	2/10/2022	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	2,824.25	132552	2,794.96	James Nolan & Associates LLC	2/10/2022		CON-000030098-16261	2/10/2022	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	2,896.67	132553	2,896.67	CONNER STRONG & BUCKELEW	2/10/2022		CON-000030360-16229	2/10/2022	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	3,197.39	132554	3,197.39	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/10/2022		CON-000030233-16257	2/10/2022	Broker Commission - OLD BRIDGE BOE
P	PAID	5,097.35	132555	5,097.35	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/10/2022		CON-000030433-16256	2/10/2022	Broker Commission - UPPER FREEHOLD REGIONAL BOE
P	PAID	8,687.05	132556	3,177.85	BIONDI INSURANCE AGENCY, INC.	2/10/2022		CON-000030296-16227	2/10/2022	Broker Commission - VINELAND CITY BOE
P	PAID	8,687.05	132556	5,509.20	BIONDI INSURANCE AGENCY, INC.	2/10/2022		CON-000030352-16228	2/10/2022	Broker Commission - VINELAND CITY BOE
P	PAID	33,945.96	132557	33,945.96	CONNER STRONG & BUCKELEW	2/10/2022		CON-000030363-16230	2/10/2022	Broker Commission - CHERRY HILL TOWNSHIP BOE
P	PAID	2.13	132558	2.13	BALKEN RISK MANAGEMENT	2/15/2022		CON-000030338-16353	2/15/2022	Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
P	PAID	3.55	132559	3.55	J. BYRNE INSURANCE	2/15/2022		CON-000030305-16283	2/15/2022	Broker Commission - CAPE MAY COUNTY TECHNICAL SCHOOL DIST
P	PAID	9.39	132560	9.39	THE BENEFITS CONSULTING GROUP	2/15/2022		CON-000030317-16302	2/15/2022	Broker Commission - NEW HORIZONS COMMUNITY CHARTER SCHOOL
P	PAID	35.89	132561	35.89	TREADSTONE RISK MANAGEMENT LLC	2/15/2022		CON-000030329-16338	2/15/2022	Broker Commission - ASBURY PARK BOE
P	PAID	73.33	132562	73.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-000030450-16325	2/15/2022	Broker Commission - CLASSICAL ACADEMY CHARTER SCHOOL-CLIFTON
P	PAID	74.04	132563	74.04	FORTITUDE INSURANCE GROUP	2/15/2022		CON-000030071-16308	2/15/2022	Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
P	PAID	84.16	132564	84.16	CONNER STRONG & BUCKELEW	2/15/2022		CON-000030374-16276	2/15/2022	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	105.63	132565	105.63	BROWN & BROWN METRO, LLC	2/15/2022		CON-000030308-16289	2/15/2022	Broker Commission - SOUTH HUNTERDON REGIONAL BOE
P	PAID	116.54	132566	11.13	FORTITUDE INSURANCE GROUP	2/15/2022		CON-000030318-16305	2/15/2022	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	116.54	132566	105.41	FORTITUDE INSURANCE GROUP	2/15/2022		CON-000030416-16306	2/15/2022	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	117.62	132567	117.62	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-000030247-16332	2/15/2022	Broker Commission - Pride Academy Charter School
P	PAID	118.08	132568	118.08	HARDENBERGH INS.	2/15/2022		CON-000030552-16281	2/15/2022	Broker Commission - COMMERCIAL TOWNSHIP BOE
P	PAID	128.35	132569	128.35	ACRISURE, LLC dba POLARIS GALAXY GROUP	2/15/2022		CON-000030486-16344	2/15/2022	Broker Commission - Barack Obama Green Charter High School
P	PAID	133.84	132570	133.84	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-000030238-16326	2/15/2022	Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN

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Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	137.22	132571	137.22	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-0000030249-16333	2/15/2022	Broker Commission - Hope Community Charter School
P	PAID	151.77	132572	151.77	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-0000030640-16328	2/15/2022	Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	160.76	132573	160.76	CONNER STRONG & BUCKELEW	2/15/2022		CON-0000030584-16275	2/15/2022	Broker Commission - UPPER PITTSBORO TOWNSHIP BOE
P	PAID	172.80	132574	86.40	CONNER STRONG & BUCKELEW	2/15/2022		CON-0000030190-16277	2/15/2022	Broker Commission - Compass Academy Charter School
P	PAID	172.80	132574	86.40	CONNER STRONG & BUCKELEW	2/15/2022		CON-0000030375-16278	2/15/2022	Broker Commission - Compass Academy Charter School
P	PAID	185.84	132575	185.84	BALKEN RISK MANAGEMENT	2/15/2022		CON-0000030498-16355	2/15/2022	Broker Commission - Phillip's Academy Charter School
P	PAID	186.45	132576	186.45	BROWN & BROWN METRO, LLC	2/15/2022		CON-0000030398-16294	2/15/2022	Broker Commission - Warren County Special Services
P	PAID	187.64	132577	187.64	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/15/2022		CON-0000030510-16369	2/15/2022	Broker Commission - TUCKERTON BOROUGH BOE
P	PAID	208.94	132578	208.94	BROWN & BROWN METRO, LLC	2/15/2022		CON-0000030395-16291	2/15/2022	Broker Commission - MILFORD BOROUGH BOE
P	PAID	214.22	132579	214.22	BROWN & BROWN METRO, LLC	2/15/2022		CON-0000030053-16292	2/15/2022	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
P	PAID	250.77	132580	250.77	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-0000030444-16322	2/15/2022	Broker Commission - Allamuchy Township Board of Education
P	PAID	256.08	132581	256.08	CBIZ INSURANCE SERVICES, INC.	2/15/2022		CON-0000030521-16376	2/15/2022	Broker Commission - BELMAR BOE
P	PAID	257.11	132582	257.11	FORTITUDE INSURANCE GROUP	2/15/2022		CON-0000030418-16307	2/15/2022	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	285.71	132583	285.71	BROWN & BROWN METRO, LLC	2/15/2022		CON-0000030397-16293	2/15/2022	Broker Commission - GREAT MEADOWS REGIONAL BOE
P	PAID	310.82	132584	310.82	FORTITUDE INSURANCE GROUP	2/15/2022		CON-0000030415-16304	2/15/2022	Broker Commission - HUDSON ARTS & SCIENCE CHARTER SCHOOL
P	PAID	327.70	132585	327.70	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-0000030229-16315	2/15/2022	Broker Commission - ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL
P	PAID	328.26	132586	328.26	FAIRVIEW INSURANCE AGENCY ASSOCIATES	2/15/2022		CON-0000030514-16370	2/15/2022	Broker Commission - PROSPECT PARK BOE
P	PAID	340.83	132587	340.83	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-0000030442-16320	2/15/2022	Broker Commission - SUSSEX COUNTY EDUCATIONAL SERVICES COMM.
P	PAID	395.89	132588	395.89	CONNER STRONG & BUCKELEW	2/15/2022		CON-0000030354-16267	2/15/2022	Broker Commission - ELSINBORO TWP BOE C/O ALLWY SHRD SVCS
P	PAID	435.10	132589	435.10	FORTITUDE INSURANCE GROUP	2/15/2022		CON-0000030421-16309	2/15/2022	Broker Commission - BERGEN ARTS & SCIENCE CHARTER SCHOOL
P	PAID	459.26	132590	459.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-0000030245-16329	2/15/2022	Broker Commission - University Heights Charter School
P	PAID	482.63	132591	482.63	CONNER STRONG & BUCKELEW	2/15/2022		CON-0000030357-16269	2/15/2022	Broker Commission - ALLOWAY TOWNSHIP BOE
P	PAID	501.78	132592	501.78	HARDENBERGH INS.	2/15/2022		CON-0000030384-16282	2/15/2022	Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	516.20	132593	516.20	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/15/2022		CON-0000030504-16364	2/15/2022	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	521.34	132594	521.34	ALLIANT INSURANCE SERVICES, INC.	2/15/2022		CON-0000030541-16391	2/15/2022	Broker Commission - DEAL BOROUGH BOE
P	PAID	544.37	132595	544.37	CBIZ INSURANCE SERVICES, INC.	2/15/2022		CON-0000030523-16378	2/15/2022	Broker Commission - BOONTON TOWN BOE
P	PAID	590.56	132596	590.56	ALLIANT INSURANCE SERVICES, INC.	2/15/2022		CON-0000030287-16390	2/15/2022	Broker Commission - TINTON FALLS BOE
P	PAID	590.77	132597	590.77	TREADSTONE RISK MANAGEMENT LLC	2/15/2022		CON-0000030472-16336	2/15/2022	Broker Commission - THOMAS EDISON ENERGYSMART CHARTER SCHOOL
P	PAID	591.14	132598	(381.69)	THE RICHLAND KNOWLES AGENCY	2/15/2022		CON-0000030157-16219	2/7/2022	Commission due to NJSIG - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	591.14	132598	972.83	THE RICHLAND KNOWLES AGENCY	2/15/2022		CON-0000030624-16312	2/15/2022	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	619.78	132599	309.89	CEDAR RISK MGMT & INSURANCE SERVICES,INC	2/15/2022		CON-0000030263-16351	2/15/2022	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	619.78	132599	309.89	CEDAR RISK MGMT & INSURANCE SERVICES,INC	2/15/2022		CON-0000030492-16352	2/15/2022	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	692.25	132600	692.25	CONNER STRONG & BUCKELEW	2/15/2022		CON-0000030368-16273	2/15/2022	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	703.85	132601	703.85	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-0000030453-16327	2/15/2022	Broker Commission - ANDOVER REGIONAL BOE
P	PAID	745.09	132602	745.09	ACRISURE, LLC dba POLARIS GALAXY GROUP	2/15/2022		CON-0000030483-16343	2/15/2022	Broker Commission - ELMWOOD PARK BOE
P	PAID	747.13	132603	747.13	FAIRVIEW INSURANCE AGENCY ASSOCIATES	2/15/2022		CON-0000030516-16373	2/15/2022	Broker Commission - ROBERT TREAT ACADEMY CHARTER SCHOOL
P	PAID	753.14	132604	753.14	DAVIES & ASSOCIATES	2/15/2022		CON-0000030376-16279	2/15/2022	Broker Commission - ROSELLE PARK BOE
P	PAID	788.71	132605	788.71	FORTITUDE INSURANCE GROUP	2/15/2022		CON-0000030422-16310	2/15/2022	Broker Commission - Passaic Arts & Sciences Charter School
P	PAID	805.37	132606	805.37	ACRISURE, LLC dba POLARIS GALAXY GROUP	2/15/2022		CON-0000030481-16342	2/15/2022	Broker Commission - Ringwood Board of Education
P	PAID	846.73	132607	846.73	CONNER STRONG & BUCKELEW	2/15/2022		CON-0000030367-16272	2/15/2022	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	888.37	132608	888.37	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/15/2022		CON-0000030273-16365	2/15/2022	Broker Commission - DELRAN TOWNSHIP BOE
P	PAID	891.09	132609	891.09	CONNER STRONG & BUCKELEW	2/15/2022		CON-0000030355-16268	2/15/2022	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	956.96	132610	956.96	CBIZ INSURANCE SERVICES, INC.	2/15/2022		CON-0000030530-16382	2/15/2022	Broker Commission - SOMERSET COUNTY EDUCATIONAL SVCS COMM
P	PAID	994.03	132611	0.25	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-0000030326-16330	2/15/2022	Broker Commission - Stillwater Township Board of Education
P	PAID	994.03	132611	993.78	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-0000030464-16331	2/15/2022	Broker Commission - Stillwater Township Board of Education
P	PAID	995.00	132612	995.00	CBIZ INSURANCE SERVICES, INC.	2/15/2022		CON-0000030535-16388	2/15/2022	Broker Commission - MORRIS PLAINS SCHOOL DISTRICT
P	PAID	1,044.75	132613	0.77	MOSSBROOK & HICKS INS. AGENCY, INC.	2/15/2022		CON-0000030306-16384	2/15/2022	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,044.75	132613	1,043.98	MOSSBROOK & HICKS INS. AGENCY, INC.	2/15/2022		CON-0000030386-16285	2/15/2022	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,094.12	132614	1,094.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-0000030443-16321	2/15/2022	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	1,104.48	132615	1,104.48	TREADSTONE RISK MANAGEMENT LLC	2/15/2022		CON-0000030475-16339	2/15/2022	Broker Commission - FAIRFIELD TOWNSHIP BOE
P	PAID	1,151.65	132616	1,151.65	ACRISURE LLC dba N AMERICAN INS MGT CORP	2/15/2022		CON-0000030491-16350	2/15/2022	Broker Commission - CARTERET BOROUGH BOE
P	PAID	1,277.02	132617	159.15	TREADSTONE RISK MANAGEMENT LLC	2/15/2022		CON-0000030328-16334	2/15/2022	Broker Commission - CRESTHAVEN ACADEMY CHARTER SCHOOL
P	PAID	1,277.02	132617	1,117.87	TREADSTONE RISK MANAGEMENT LLC	2/15/2022		CON-0000030469-16335	2/15/2022	Broker Commission - CRESTHAVEN ACADEMY CHARTER SCHOOL
P	PAID	1,352.84	132618	1,352.84	ALLIANT INSURANCE SERVICES, INC.	2/15/2022		CON-0000030542-16392	2/15/2022	Broker Commission - HALEDON BOE
P	PAID	1,362.58	132619	1,362.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-0000030434-16316	2/15/2022	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	1,365.74	132620	1,365.74	SCIROCCO GROUP	2/15/2022		CON-0000030487-16345	2/15/2022	Broker Commission - WESTWOOD REGIONAL BOE
P	PAID	1,421.53	132621	1,421.53	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/15/2022		CON-0000030509-16368	2/15/2022	Broker Commission - HAINESPORT TOWNSHIP BOE
P	PAID	1,484.29	132622	1,484.29	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-0000030436-16317	2/15/2022	Broker Commission - HIGHLAND PARK BOE
P	PAID	1,522.80	132623	1,522.80	MASSEY INSURANCE AGENCY	2/15/2022		CON-0000030217-16303	2/15/2022	Broker Commission - MARION P. THOMAS CHRTR SCHOOL & FRIENDS
P	PAID	1,727.02	132624	1,727.02	ROBERT SQUILLARE AGENCY	2/15/2022		CON-0000030388-16288	2/15/2022	Broker Commission - EATONTOWN BOE
P	PAID	1,914.07	132625	9.71	REGIONAL RISK MANAGERS	2/15/2022		CON-0000030334-16346	2/15/2022	Broker Commission - GARFIELD BOE
P	PAID	1,914.07	132625	1,904.36	REGIONAL RISK MANAGERS	2/15/2022		CON-0000030488-16347	2/15/2022	Broker Commission - GARFIELD BOE
P	PAID	1,994.06	132626	1,994.06	BUSINESS & GOVERNMENTAL INS AGENCY	2/15/2022		CON-0000030408-16299	2/15/2022	Broker Commission - RAHWAY BOE
P	PAID	2,010.94	132627	2,010.94	ALLIANT INSURANCE SERVICES, INC.	2/15/2022		CON-0000030285-16389	2/15/2022	Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	2,038.67	132628	2,038.67	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-0000030446-16323	2/15/2022	Broker Commission - Wharton Borough Board of Education
P	PAID	2,050.77	132629	2,050.77	CBIZ INSURANCE SERVICES, INC.	2/15/2022		CON-0000030520-16375	2/15/2022	Broker Commission - DUNELLEN BOE
P	PAID	2,061.88	132630	2,061.88	GLENN INSURANCE INC.	2/15/2022		CON-0000030380-16280	2/15/2022	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	2,066.13	132631	120.07	WILLIS OF NEW JERSEY, INC.	2/15/2022		CON-0000030313-16296	2/15/2022	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	2,066.13	132631	1,946.06	WILLIS OF NEW JERSEY, INC.	2/15/2022		CON-0000030404-16297	2/15/2022	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	2,202.37	132632	2,202.37	CBIZ INSURANCE SERVICES, INC.	2/15/2022		CON-0000030532-16387	2/15/2022	Broker Commission - CLINTON TOWNSHIP BOE
P	PAID	2,317.46	132633	2,317.46	CONNER STRONG & BUCKELEW	2/15/2022		CON-0000030369-16274	2/15/2022	Broker Commission - HARRISON TOWNSHIP BOE
P	PAID	2,530.68	132634	2,530.68	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-0000030438-16318	2/15/2022	Broker Commission - HILLSBOROUGH TOWNSHIP BOE

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P	PAID	2,536.12	132635	1,268.06	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/15/2022		CON-0000030268-16360	2/15/2022	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	2,536.12	132635	1,268.06	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/15/2022		CON-0000030500-16361	2/15/2022	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	2,564.24	132636	674.52	LAFONTAINE & BUDD, INC.	2/15/2022		CON-0000030307-16286	2/15/2022	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	2,564.24	132636	1,889.72	LAFONTAINE & BUDD, INC.	2/15/2022		CON-0000030387-16287	2/15/2022	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	2,591.58	132637	2,591.58	CBIZ INSURANCE SERVICES, INC.	2/15/2022		CON-0000030282-16380	2/15/2022	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	2,655.85	132638	2,655.85	TREADSTONE RISK MANAGEMENT LLC	2/15/2022		CON-0000030479-16341	2/15/2022	Broker Commission - Central Jersey College Prep Charter
P	PAID	2,991.26	132639	2,991.26	REEVES & MELVIN	2/15/2022		CON-0000030407-16298	2/15/2022	Broker Commission - MILLVILLE BOE
P	PAID	2,999.45	132640	2,999.45	CBIZ INSURANCE SERVICES, INC.	2/15/2022		CON-0000030522-16377	2/15/2022	Broker Commission - MIDDLESEX BOROUGH BOE
P	PAID	3,029.37	132641	3,029.37	CONNER STRONG & BUCKELEW	2/15/2022		CON-0000030358-16270	2/15/2022	Broker Commission - KINGSWAY REGIONAL HIGH BOE
P	PAID	3,141.92	132642	785.48	CBIZ INSURANCE SERVICES, INC.	2/15/2022		CON-0000029958-16383	2/15/2022	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	3,141.92	132642	785.48	CBIZ INSURANCE SERVICES, INC.	2/15/2022		CON-0000030132-16384	2/15/2022	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	3,141.92	132642	785.48	CBIZ INSURANCE SERVICES, INC.	2/15/2022		CON-0000030284-16385	2/15/2022	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	3,141.92	132642	785.48	CBIZ INSURANCE SERVICES, INC.	2/15/2022		CON-0000030531-16386	2/15/2022	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	3,285.69	132643	3,285.69	TREADSTONE RISK MANAGEMENT LLC	2/15/2022		CON-0000029913-16340	2/15/2022	Broker Commission - ESSEX REGIONAL EDUCATIONAL SERVICES
P	PAID	3,863.42	132644	3,863.42	CONNER STRONG & BUCKELEW	2/15/2022		CON-0000030359-16271	2/15/2022	Broker Commission - PITTSBORO TOWNSHIP BOE
P	PAID	3,900.88	132645	3,900.88	CBIZ INSURANCE SERVICES, INC.	2/15/2022		CON-0000030278-16374	2/15/2022	Broker Commission - HAMILTON TOWNSHIP BOE
P	PAID	3,909.11	132646	3,909.11	FAIRVIEW INSURANCE AGENCY ASSOCIATES	2/15/2022		CON-0000030515-16372	2/15/2022	Broker Commission - WOODLAND PARK BOARD OF EDUCATION
P	PAID	4,664.06	132647	(2,270.49)	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/15/2022		CON-0000030342-16363	2/15/2022	Commission due to NJSIG - PERTH AMBOY BOE
P	PAID	4,664.06	132647	6,934.55	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/15/2022		CON-0000030270-16362	2/15/2022	Broker Commission - PERTH AMBOY BOE
P	PAID	4,664.12	132648	4,664.12	BALKEN RISK MANAGEMENT	2/15/2022		CON-0000030496-16354	2/15/2022	Broker Commission - HAZLET TOWNSHIP BOE
P	PAID	5,007.39	132649	5,007.39	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/15/2022		CON-0000030508-16367	2/15/2022	Broker Commission - RANCOOCS VALLEY REGIONAL HSD
P	PAID	5,030.40	132650	5,030.40	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-0000030431-16314	2/15/2022	Broker Commission - KIPP COOPER NORCROSS, A NEW JERSEY CORP
P	PAID	5,219.01	132651	5,219.01	WHITNEY H RODDY, INC	2/15/2022		CON-0000030425-16311	2/15/2022	Broker Commission - GLEN RIDGE BOARD OF EDUCATION
P	PAID	5,330.82	132652	5,330.82	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-0000030449-16324	2/15/2022	Broker Commission - PISCATAWAY TOWNSHIP BOE
P	PAID	5,413.61	132653	5,413.61	Richards & Summers Inc.	2/15/2022		CON-0000030429-16313	2/15/2022	Broker Commission - Denville Twp BOE
P	PAID	6,473.06	132654	6,473.06	BROWN & BROWN METRO, LLC	2/15/2022		CON-0000030391-16290	2/15/2022	Broker Commission - Howell Township Board of Education
P	PAID	6,680.59	132655	6,680.59	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/15/2022		CON-0000030506-16366	2/15/2022	Broker Commission - BURLINGTON TWP BOE
P	PAID	7,174.58	132656	7,174.58	TREADSTONE RISK MANAGEMENT LLC	2/15/2022		CON-0000029540-16337	2/15/2022	Broker Commission - NEPTUNE CITY BOE
P	PAID	7,212.48	132657	43.53	ACRISURE LLC dba RELIANCE INSURANCE GR	2/15/2022		CON-0000030335-16348	2/15/2022	Broker Commission - ROSELLE BOROUGH BOE
P	PAID	7,212.48	132657	7,168.95	ACRISURE LLC dba RELIANCE INSURANCE GR	2/15/2022		CON-0000030489-16349	2/15/2022	Broker Commission - ROSELLE BOROUGH BOE
P	PAID	7,266.41	132658	7,266.41	FAIRVIEW INSURANCE AGENCY ASSOCIATES	2/15/2022		CON-0000030345-16371	2/15/2022	Broker Commission - PATERSON PUBLIC SCHOOL DISTRICT
P	PAID	8,730.54	132659	24.96	ACRISURE, LLC dba IMAC	2/15/2022		CON-0000030024-16358	2/15/2022	Broker Commission - BELLEVILLE BOE
P	PAID	8,730.54	132659	2,901.86	ACRISURE, LLC dba IMAC	2/15/2022		CON-0000029691-16356	2/15/2022	Broker Commission - BELLEVILLE BOE
P	PAID	8,730.54	132659	2,901.86	ACRISURE, LLC dba IMAC	2/15/2022		CON-0000029932-16357	2/15/2022	Broker Commission - BELLEVILLE BOE
P	PAID	8,730.54	132659	2,901.86	ACRISURE, LLC dba IMAC	2/15/2022		CON-0000030267-16359	2/15/2022	Broker Commission - BELLEVILLE BOE
P	PAID	8,950.63	132660	1,061.72	THE ALAMO INSURANCE GROUP, INC.	2/15/2022		CON-0000030155-16300	2/15/2022	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	8,950.63	132660	7,888.91	THE ALAMO INSURANCE GROUP, INC.	2/15/2022		CON-0000030215-16301	2/15/2022	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	10,589.42	132661	10,589.42	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2022		CON-0000030441-16319	2/15/2022	Broker Commission - ROCKAWAY TOWNSHIP BOE
P	PAID	10,597.16	132662	10,597.16	BROWN & BROWN METRO, LLC	2/15/2022		CON-0000030399-16295	2/15/2022	Broker Commission - MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION
P	PAID	13,088.00	132663	13,088.00	CBIZ INSURANCE SERVICES, INC.	2/15/2022		CON-0000030525-16379	2/15/2022	Broker Commission - NEPTUNE TOWNSHIP BOE
P	PAID	136.78	132664	136.78	Pitney Bowes, Inc.	2/17/2022		1019965674	1/27/2022	
P	PAID	195.99	132665	195.99	Federal Express Corp.	2/17/2022		7-652-64067	2/7/2022	
P	PAID	521.15	132666	521.15	Open Text Inc.	2/17/2022		2202866922	1/31/2022	Monthly Fax Usage _01/01/22-01/31/22
P	PAID	1,348.50	132667	1,348.50	Mitchell International, Inc	2/17/2022		CI2895624	2/4/2022	Regulatory Reporting FROI/SROI Transactions 01/1/2022-01/31/2022
P	PAID	2,113.60	132668	2,113.60	ISO Services, Inc	2/17/2022		IT00080562	1/31/2022	
P	PAID	3,597.39	132669	1,745.29	Windstream	2/17/2022		74535308	2/1/2022	Acct# 215245338 February 2022 Invoice
P	PAID	3,597.39	132669	1,852.10	Windstream	2/17/2022		74520302	2/1/2022	Acct# 209700824 February 2022 Invoice
P	PAID	3,680.87	132670	3,680.87	Oracle America, Inc.	2/17/2022		100118115	1/30/2022	PeopleSoft Software Update License & Support 10/31/21-1/31/22
P	PAID	95,000.00	132671	95,000.00	Ventiv Technology, Inc.	2/17/2022		35639 01/20/22-01/19/23 #1401	2/8/2022	NavRisk Annual Support Fee & Maintenance 01/20/22-01/19/23
P	PAID	2,765.19	132672	(1.00)	Liberty Mutual Insurance	2/17/2022		14165506	1/25/2022	Deposit Premium Credit WCOM Policy#WCS-395-735013-012 1/22-1/23
P	PAID	2,765.19	132672	2,766.19	Liberty Mutual Insurance	2/17/2022		WCOMPol Inst#2 1/22-1/23 #5715	2/7/2022	Inv# 14177024_Policy#WCS-395-735013-012 1/25/22 - 1/25/23
P	PAID	4,850.00	132673	4,850.00	H&S Loss Control Inspections	2/17/2022		5416	1/31/2022	Multiple Cases Between 1/17/2022-1/31/2022
P	PAID	22,289.46	132674	22,289.46	Willis Towers Watson US LLC	2/17/2022		100064857571	2/14/2022	
P	PAID	49.76	132675	49.76	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	2/17/2022		OA-3424 CK 57017 CON-30009 DUP	2/17/2022	Refund- CK#57017- Overpayment to NJSIG
P	PAID	1,194.54	132676	1,194.54	Central Jersey College Prep Charter Scho	2/17/2022		OA-3423 CK 12077 OVERPAYMENT	2/17/2022	Refund- CK#12077- Overpayment to NJSIG
P	PAID	6,198.89	132677	6,198.89	Netcong Board of Education	2/17/2022		OA-3420 CK 14780 CON-30474 DUP	2/17/2022	Refund- CK#14780- Overpayment to NJSIG
P	PAID	73.33	132678	73.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/22/2022		CON-0000030633-16417	2/22/2022	Broker Commission - CLASSICAL ACADEMY CHARTER SCHOOL-CLIFTON
P	PAID	103.11	132679	103.11	E & K AGENCY, INC.	2/22/2022		CON-0000030377-16399	2/22/2022	Broker Commission - AVON BOROUGH BOE
P	PAID	114.34	132680	114.34	A. EARL BROWN INSURANCE	2/22/2022		CON-0000030292-16393	2/22/2022	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	114.45	132681	114.45	CBIZ INSURANCE SERVICES, INC.	2/22/2022		CON-0000030347-16430	2/22/2022	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	152.36	132682	152.36	FORTITUDE INSURANCE GROUP	2/22/2022		CON-0000030616-16413	2/22/2022	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	196.97	132683	196.97	CBIZ INSURANCE SERVICES, INC.	2/22/2022		CON-0000030519-16431	2/22/2022	Broker Commission - ISLAND HEIGHTS BOE
P	PAID	281.33	132684	281.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/22/2022		CON-0000030455-16419	2/22/2022	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	285.49	132685	285.49	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/22/2022		CON-0000030242-16421	2/22/2022	Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
P	PAID	313.26	132686	156.63	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/22/2022		CON-0000030463-16423	2/22/2022	Broker Commission - ETHICAL COMMUNITY CHARTER SCHOOL (THE)
P	PAID	313.26	132686	156.63	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/22/2022		CON-0000030642-16424	2/22/2022	Broker Commission - ETHICAL COMMUNITY CHARTER SCHOOL (THE)
P	PAID	408.17	132687	(220.66)	HUGHES, PLUMER, & ASSOC.	2/22/2022		CON-0000030312-16192	1/24/2022	Commission due to NJSIG - BRANCHBURG BOE
P	PAID	408.17	132687	628.83	HUGHES, PLUMER, & ASSOC.	2/22/2022		CON-0000030401-16409	2/22/2022	Broker Commission - BRANCHBURG BOE
P	PAID	470.32	132688	470.32	CBIZ INSURANCE SERVICES, INC.	2/22/2022		CON-0000030529-16433	2/22/2022	Broker Commission - KENILWORTH BOE
P	PAID	556.58	132689	556.58	ALLIANT INSURANCE SERVICES, INC.	2/22/2022		CON-0000030684-16434	2/22/2022	Broker Commission - RED BANK BOROUGH BOE
P	PAID	591.43	132690	591.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/22/2022		CON-0000030460-16422	2/22/2022	Broker Commission - FREEDOM PREP CHARTER SCHOOL
P	PAID	652.48	132691	326.24	HARDENBERGH INS.	2/22/2022		CON-0000030382-16403	2/22/2022	Broker Commission - BARRINGTON 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	652.48	132691	326.24	HARDENBERGH INS.	2/22/2022		CON-0000030593-16404	2/22/2022	Broker Commission - BARRINGTON BOROUGH BOE
P	PAID	714.00	132692	714.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/22/2022		CON-0000030456-16420	2/22/2022	Broker Commission - BOUND BROOK BOE
P	PAID	805.37	132693	805.37	ACRISURE, LLC dba POLARIS GALAXY GROUP	2/22/2022		CON-0000030649-16427	2/22/2022	Broker Commission - Ringwood Board of Education
P	PAID	861.38	132694	861.38	ACRISURE, LLC dba POLARIS GALAXY GROUP	2/22/2022		CON-0000030482-16428	2/22/2022	Broker Commission - Hanover Park Regional H S District
P	PAID	1,028.96	132695	1,028.96	CBIZ INSURANCE SERVICES, INC.	2/22/2022		CON-0000030528-16432	2/22/2022	Broker Commission - EDGEWATER BOE
P	PAID	1,189.36	132696	1,189.36	BREADSTONE RISK MANAGEMENT LLC	2/22/2022		CON-0000030470-16425	2/22/2022	Broker Commission - PEOPLE'S PREPARATORY CHARTER SCHOOL
P	PAID	1,263.50	132697	1,263.50	THE RICHLAND KNOWLES AGENCY	2/22/2022		CON-0000030426-16414	2/22/2022	Broker Commission - East Amwell Township Board of Education
P	PAID	1,362.58	132698	1,362.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/22/2022		CON-0000030626-16415	2/22/2022	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	1,774.52	132699	1,774.52	HARDENBERGH INS.	2/22/2022		CON-0000030385-16405	2/22/2022	Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
P	PAID	2,000.85	132700	2,000.85	RUE INSURANCE	2/22/2022		CON-0000030480-16426	2/22/2022	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	2,216.40	132701	2,216.40	ATLANTIC ASSOCIATES INS. AGY, INC.	2/22/2022		CON-0000030351-16395	2/22/2022	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	3,011.12	132702	13.38	HARDENBERGH INS.	2/22/2022		CON-0000030553-16402	2/22/2022	Broker Commission - BRIDGETON BOE
P	PAID	3,011.12	132702	162.78	HARDENBERGH INS.	2/22/2022		CON-0000030303-16400	2/22/2022	Broker Commission - BRIDGETON BOE
P	PAID	3,011.12	132702	2,834.96	HARDENBERGH INS.	2/22/2022		CON-0000030381-16401	2/22/2022	Broker Commission - BRIDGETON BOE
P	PAID	3,197.39	132703	3,197.39	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/22/2022		CON-0000030439-16416	2/22/2022	Broker Commission - OLD BRIDGE BOE
P	PAID	3,228.12	132704	3,228.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/22/2022		CON-0000030454-16418	2/22/2022	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
P	PAID	3,231.75	132705	3,231.75	ACRISURE, LLC dba POLARIS GALAXY GROUP	2/22/2022		CON-0000030484-16429	2/22/2022	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	5,509.20	132706	5,509.20	BIONDI INSURANCE AGENCY, INC.	2/22/2022		CON-0000030575-16397	2/22/2022	Broker Commission - VINELAND CITY BOE
P	PAID	7,888.91	132707	7,888.91	THE ALAMO INSURANCE GROUP, INC.	2/22/2022		CON-0000030409-16410	2/22/2022	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	13,731.54	132708	13,731.54	THE ALAMO INSURANCE GROUP, INC.	2/22/2022		CON-0000029861-16411	2/22/2022	Broker Commission - EDISON TOWNSHIP PUBLIC SCHOOLS
P	PAID	14,087.04	132709	14,087.04	ATLANTIC ASSOCIATES INS. AGY, INC.	2/22/2022		CON-0000030573-16394	2/22/2022	Broker Commission - TRENTON BOE
P	PAID	17,248.50	132710	17,248.50	CONNOR STRONG & BUCKELEW	2/22/2022		CON-0000030362-16398	2/22/2022	Broker Commission - WINSLOW TOWNSHIP BOE
P	PAID	34,153.58	132711	(53.40)	BROWN & BROWN METRO, LLC	2/22/2022		CON-0000030309-16406	2/22/2022	Commission due to NJSIG - WEST NEW YORK BOE
P	PAID	34,153.58	132711	9.83	BROWN & BROWN METRO, LLC	2/22/2022		CON-0000030556-16408	2/22/2022	Broker Commission - WEST NEW YORK BOE
P	PAID	34,153.58	132711	34,197.15	BROWN & BROWN METRO, LLC	2/22/2022		CON-0000030393-16407	2/22/2022	Broker Commission - WEST NEW YORK BOE
P	PAID	110.00	132712	110.00	IDSAutoshred	2/22/2022		8876021422	2/14/2022	Service Date: February 14, 2022_Mt.Laurel Office
P	PAID	155.14	132713	155.14	Federal Express Corp.	2/22/2022		7-659-75203	2/14/2022	
P	PAID	714.60	132714	194.22	CDW Government LLC	2/22/2022		R634471	2/1/2022	
P	PAID	714.60	132714	520.38	CDW Government LLC	2/22/2022		R346138	1/26/2022	
P	PAID	2,500.00	132715	2,500.00	Pitney Bowes	2/22/2022		16668923 02/18/2022	2/22/2022	
P	PAID	71,864.96	132716	71,864.96	Willis Towers Watson US LLC	2/22/2022		100064809276	1/11/2022	
P	PAID	165.00	132717	165.00	Universal Atlantic Systems, Inc.	2/24/2022		2891187	2/15/2022	Monitoring Access Control&Intrusion 3/1/22-3/31/22_Mt.Laurel Office
P	PAID	272.83	132718	272.83	Comcast Cable	2/24/2022		8499 05 164 0349266 Jan 2022	12/14/2021	Service Date: 12/18/21-01/17/22
P	PAID	532.40	132719	157.67	Xerox Corporation	2/24/2022		015469873	2/1/2022	Serial # 8TB-602639_12/21/21-01/21/22
P	PAID	532.40	132719	170.51	Xerox Corporation	2/24/2022		015469872	2/1/2022	Serial # 8TB-601264_12/21/21-01/21/22
P	PAID	532.40	132719	204.22	Xerox Corporation	2/24/2022		015565363	2/4/2022	Serial # 8TB-601244_12/30/21-01/30/22
P	PAID	615.00	132720	615.00	MicroAge	2/24/2022		2198551	2/8/2022	HPLaserJet Enterprise M406dn Printer-B/W-Duplex-laser-A4/Legal-1200
P	PAID	824.08	132721	824.08	Verizon Wireless	2/24/2022		9899175701	2/9/2022	
P	PAID	1,560.00	132722	1,560.00	Archer & Greiner	2/24/2022		4243369	2/10/2022	
P	PAID	1,800.00	132723	1,800.00	Zoom Video Communications Inc.	2/24/2022		INV134654824 2/22-2/23 #5354	2/23/2022	Education Annual 2/23/2022-2/22/2023
P	PAID	1,890.58	132724	1,890.58	Vision Benefits of America	2/24/2022		1649734	2/15/2022	Premium Coverage Month of March 2022
P	PAID	1,989.00	132725	1,989.00	Philip's Academy Charter Sch of Paterson	2/24/2022		NJEIF PhilipsACSoFpaterson20Gr	10/14/2021	
P	PAID	68,211.97	132726	68,211.97	East Orange BOE	2/24/2022		NJSIG East Orange BOE 18 Grant	11/4/2019	

886,355.65

TOTAL

01/01/2022 to 01/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 01/04/2022						
1022085	1/4/2022	ANDERSON & SHAH, LLC	15GL03965E	12/2/2016	Legal	6,525.25
1022085	1/4/2022	ANDERSON & SHAH, LLC	15GL03965E	12/2/2016	Exp / Reins Refd	315.03
1022085	1/4/2022	ANDERSON & SHAH, LLC	15GL03965E	12/2/2016	Exp / Reins Refd	497.13
1022086	1/4/2022	ANDERSON & SHAH, LLC	13GL03000D	1/18/2018	Legal	2,125.00
1022086	1/4/2022	ANDERSON & SHAH, LLC	13GL03000D	1/18/2018	Legal	3,581.00
1022087	1/4/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	7,380.00
1022088	1/4/2022	BAYONNE MEDICAL CENTER	21WC01686J	9/21/2021	Med/BI/Comp	49,201.62
1022089	1/4/2022	Berta, Yvette	18WC02170J	6/4/2018	Ind/PD/Coll	9,445.00
1022090	1/4/2022	BRANCHBURG BOARD OF EDUCATION	21PR00066H	6/21/2021	Ind/PD/Coll	130,473.20
1022091	1/4/2022	BRANDON J BRODERICK DBA BRANDON J BRODERICK ESQ LLC	20WC00397N	1/31/2020	Ind/PD/Coll	6,041.00
1022092	1/4/2022	CAPEHART & SCATCHARD, PA	11GL03555E	11/15/2011	Legal	6,562.50
1022093	1/4/2022	Caporaso, Doreen	19WC01003A	3/12/2019	Ind/PD/Coll	16,000.00
1022094	1/4/2022	Caporaso, Doreen	18WC04439A	12/7/2018	Ind/PD/Coll	28,294.00
1022095	1/4/2022	CARISSA CARTER, PARENT AND GUARDIAN OF MARIAH SMITH. C/O THE KILLINO FIRM, P.C.	19GL00140H	3/5/2019	Med/BI/Comp	60,000.00
1022096	1/4/2022	CARTERET BOROUGH BOARD OF EDUCATION	21PR00137L	9/3/2021	Ind/PD/Coll	49,944.51
1022097	1/4/2022	Castaneda, Andrea	19WC00680A	2/15/2019	Ind/PD/Coll	13,904.00
1022098	1/4/2022	Cherisca, Marie	19WC03615Z	10/17/2019	Ind/PD/Coll	7,378.60
1022099	1/4/2022	COOPER UNIVERSITY HOSPITAL	21WC02144G	10/19/2021	Med/BI/Comp	22,106.25
1022100	1/4/2022	DASTI & ASSOCIATES, P.C.	19GL00669Q	12/13/2019	Legal	5,578.16
1022101	1/4/2022	DEVLIN, CITTADINO & SHAW, P.C.	16WC06541G	4/27/2016	Ind/PD/Coll	7,867.00
1022102	1/4/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	19GL00200D	4/2/2019	Legal	6,451.51
1022103	1/4/2022	DR. LENA EDWARDS ACADEMIC CHARTER SCHOOL	21PR00082H	7/13/2021	Ind/PD/Coll	13,850.00
1022104	1/4/2022	DR. RON HIRSH AND ETTI-INDIG HIRSH AS CO-TRUSTEES OF THE LIOR HIRSH IRREVOCABLE FIRST PARTY SPECIAL NEEDS TRUST	06EO00146E	4/25/2006	Ind/PD/Coll	140,921.79
1022105	1/4/2022	ETTI INDIG-HIRSH AND DR.RON HIRSH	05GL03241L	4/25/2006	Med/BI/Comp	19,710.19
1022106	1/4/2022	ETTI INDIG-HIRSH AND DR.RON HIRSH	06EO00146E	4/25/2006	Ind/PD/Coll	5,920.57
1022107	1/4/2022	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	05GL00002E	10/9/2019	Exp / Reins Refd	8,906.25
1022108	1/4/2022	FLANAGAN, BARONE & O'BRIEN, LLC	QN-1366	5/26/2017	Exp / Reins Refd	8,871.10

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1022109	1/4/2022	GCITSD & BOE OF SSSD & VSDCG	21PR00074D	6/28/2021	Ind/PD/Coll	118,000.00
1022110	1/4/2022	GLADYS J. KATONA AND LAW OFFICES OF JEFFREY S. CHARNEY, LLC, HER ATTORNEYS	19GL00691H	12/23/2019	Med/BI/Comp	80,000.00
1022111	1/4/2022	Hanus & Parsons, LLC	19WC00889N	3/6/2019	Ind/PD/Coll	18,886.00
1022112	1/4/2022	Hanus & Parsons, LLC	16WC09101P	11/23/2016	Ind/PD/Coll	12,888.00
1022113	1/4/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	21WC01989M	10/7/2021	Med/BI/Comp	6,575.80
1022114	1/4/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	21AL00290H/01	12/1/2021	Ind/PD/Coll	11,500.00
1022115	1/4/2022	JOSEPH RICIGLIANO JR, ESQ.	18WC04439A	12/7/2018	Ind/PD/Coll	6,216.00
1022116	1/4/2022	LAW OFFICES OF SHELLEY L. STANGLER P.C.	05GL03241L	4/25/2006	Med/BI/Comp	48,947.45
1022117	1/4/2022	LEVINSON AXELROD, P.A.	07WC02118M	6/4/2007	Ind/PD/Coll	9,731.00
1022118	1/4/2022	Liapis, Joy	16WC09101P	11/23/2016	Ind/PD/Coll	58,268.00
1022119	1/4/2022	Marquez-Wilson, Julie	19WC01681T	5/2/2019	Ind/PD/Coll	6,000.00
1022120	1/4/2022	MAXIMUS MILLER, FRANCA MILLER AND WAYNE MILLER, AND KALMAN HARRIS GEIST, LLC	14GL01003H	2/19/2019	Med/BI/Comp	7,500.00
1022121	1/4/2022	Metropolitan Surgical Institute, LLC	16WC07564J	7/27/2016	Med/BI/Comp	7,261.00
1022122	1/4/2022	MOHAMED ABDALLA AND ESCANDON, FERNICOLA, ANDERSON, COVELLI & MCPHERSON, AS COUNSEL	16GL00567Q	7/15/2016	Med/BI/Comp	25,000.00
1022123	1/4/2022	MONMOUTH MEDICAL CENTER	08WC06768A	5/12/2008	Med/BI/Comp	75,532.17
1022124	1/4/2022	Montanez, Keila	10WC05628I	2/17/2010	Ind/PD/Coll	8,249.72
1022125	1/4/2022	NEW HORIZONS COMMUNITY CHARTER SCHOOL	21PR00196Q	12/9/2021	Ind/PD/Coll	15,044.20
1022126	1/4/2022	Perovic, Adam	19WC02132J	6/6/2019	Ind/PD/Coll	16,185.39
1022127	1/4/2022	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	6,984.70
1022128	1/4/2022	Pierantozzi, Mark	13WC02685T	8/7/2013	Ind/PD/Coll	5,400.00
1022129	1/4/2022	RIDGEFIELD PARK BOARD OF EDUCATION	21PR00124H	9/2/2021	Ind/PD/Coll	84,071.04
1022130	1/4/2022	RIDGEFIELD PARK BOARD OF EDUCATION	21PR00124H/01	9/10/2021	Ind/PD/Coll	11,882.58
1022131	1/4/2022	Schenck, Price, Smith & King, LLP	16GL00409E/01	7/11/2019	Legal	8,952.69
1022132	1/4/2022	SEAVIEW ORTHOPAEDIC	08WC06768A	5/12/2008	Med/BI/Comp	27,644.77
1022133	1/4/2022	SHORE AMBULATORY SURGICAL CENTER d/b/a/ Jersey Shore Ambulatory Surgery Center	21WC01571G	9/14/2021	Med/BI/Comp	13,527.00
1022134	1/4/2022	Smith, Ann	07WC02118M	6/4/2007	Ind/PD/Coll	14,019.00

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1022135	1/4/2022	Soto, Asha	16WC06541G	4/27/2016	Ind/PD/Coll	35,891.85
1022136	1/4/2022	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	21WC01481Z	9/9/2021	Med/BI/Comp	5,039.00
1022137	1/4/2022	ST. LUKES WARREN HOSPITAL INC	21WC01511G	9/10/2021	Med/BI/Comp	11,518.19
1022138	1/4/2022	TOBY B. HUSSERL, MD	19WC04057F	11/15/2019	Med/BI/Comp	5,046.73
1022139	1/4/2022	Waddington, Shelley	20WC00397N	1/31/2020	Ind/PD/Coll	19,415.16
1022140	1/4/2022	Wallace, Safwan	19GL00732D	2/19/2020	Med/BI/Comp	8,000.00
1022141	1/4/2022	QualCare, Inc.	21WC02998U	12/17/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02996K	12/17/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02110G	10/15/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC02995U	12/17/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02935T	12/14/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC02994B	12/17/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02993B	12/17/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC01349F	8/17/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC02992B	12/17/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02991W	12/17/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02989U	12/17/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02988K	12/17/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02987U	12/17/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02986K	12/17/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02984U	12/17/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02983K	12/17/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02982K	12/17/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02981U	12/16/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02075F	10/13/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC02938V	12/14/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC02940G	12/14/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC02980U	12/16/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02979K	12/16/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02035T	10/8/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC02886Z	12/9/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02978U	12/16/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02977U	12/16/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02976U	12/16/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02975K	12/16/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02974U	12/16/2021	Exp / Reins Refd	260.00

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1022141	1/4/2022	QualCare, Inc.	21WC02962U	12/15/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02963U	12/15/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02965K	12/15/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02966U	12/15/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02967T	12/15/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC02973U	12/16/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02968U	12/16/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02972K	12/16/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02859P	12/8/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC02971K	12/16/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02664V	11/22/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02970V	12/16/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02969W	12/16/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC01605Z	9/16/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC03080B	12/28/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03077K	12/28/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03070U	12/27/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03047K	12/22/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03037B	12/22/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03034K	12/22/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03027B	12/21/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03011R	12/20/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC03011R	12/20/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC00620F	4/26/2021	Exp / Reins Refd	995.00
1022141	1/4/2022	QualCare, Inc.	21WC02967T	12/15/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC00510A	4/7/2021	Exp / Reins Refd	995.00
1022141	1/4/2022	QualCare, Inc.	21WC02958V	12/15/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC02954T	12/15/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC02909F	12/11/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC02753T	12/1/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC02710V	11/24/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC02669V	11/22/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC02609P	11/18/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC02512A	11/11/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC03092W	12/21/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03082U	12/29/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03081B	12/29/2021	Exp / Reins Refd	260.00

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1022141	1/4/2022	QualCare, Inc.	21WC02467V	11/10/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC02367M	10/30/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC03076V	12/28/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03075M	12/27/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03072U	12/27/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03071B	12/27/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03066U	12/27/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03065P	12/27/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02442T	11/9/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC03064K	12/23/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03060B	12/23/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03059M	12/23/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02999K	12/17/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03000B	12/17/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03001K	12/18/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03002U	12/20/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03003K	12/20/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03004B	12/20/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03006U	12/20/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC01893Z	9/30/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC03009T	12/20/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03015B	12/20/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03018B	12/20/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03020B	12/21/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03023U	12/21/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03024B	12/21/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC02301Z	10/27/2021	Exp / Reins Refd	1,015.00
1022141	1/4/2022	QualCare, Inc.	21WC03028B	12/21/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03029K	12/21/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03031B	12/21/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03032U	12/22/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03033B	12/22/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03035F	12/22/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03036U	12/22/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03038U	12/22/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03039K	12/22/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03040B	12/22/2021	Exp / Reins Refd	260.00

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1022141	1/4/2022	QualCare, Inc.	21WC03044B	12/22/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03046P	12/22/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03048B	12/22/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03052B	12/22/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03055T	12/23/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03056P	12/23/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03057B	12/23/2021	Exp / Reins Refd	260.00
1022141	1/4/2022	QualCare, Inc.	21WC03058K	12/23/2021	Exp / Reins Refd	260.00
1022142	1/4/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01798J	9/27/2021	Med/BI/Comp	2,747.00
1022143	1/4/2022	Amiti, Suzan	19WC04232N	11/27/2019	Ind/PD/Coll	492.00
1022144	1/4/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC02479A	11/10/2021	Med/BI/Comp	62.04
1022145	1/4/2022	ANDERSON & SHAH, LLC	19WC02313L	6/17/2019	Legal	3,402.00
1022146	1/4/2022	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	09WC04271P	12/3/2009	Med/BI/Comp	1,259.36
1022147	1/4/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1022148	1/4/2022	ARMAC INC DBA ARMAC ASSOCIATES	21WC02792U	12/3/2021	Med/BI/Comp	98.05
1022149	1/4/2022	ARVIND BALIGA MD	18WC01854F	5/10/2018	Ind/PD/Coll	600.00
1022150	1/4/2022	ASSOCIATED RETINAL CONSULTANTS LLC	21WC01484W	9/9/2021	Med/BI/Comp	202.63
1022151	1/4/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	21WC01457K	9/7/2021	Med/BI/Comp	982.00
1022152	1/4/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	18WC04192I	11/20/2018	Legal	1,800.00
1022153	1/4/2022	ATLANTICARE CENTER FOR ORTHOPEDIC SURGERY LLC	03WC04337G	12/8/2003	Med/BI/Comp	1,396.10
1022154	1/4/2022	ATLANTICARE PHYSICIAN GROUP	21WC02009A	10/7/2021	Med/BI/Comp	143.26
1022155	1/4/2022	ATLANTICARE PHYSICIAN GROUP	21WC01663T	9/20/2021	Med/BI/Comp	102.77
1022156	1/4/2022	ATLANTICARE SURGERY CENTER	21WC01029P	6/18/2021	Med/BI/Comp	911.56
1022157	1/4/2022	ATLANTICARE SURGERY CENTER	21WC01029P	6/18/2021	Med/BI/Comp	911.56
1022158	1/4/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1022159	1/4/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1022160	1/4/2022	Bassin, Roseann	18WC03466V	10/4/2018	Ind/PD/Coll	549.20
1022161	1/4/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00

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1022162	1/4/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,488.00
1022163	1/4/2022	BAYFRONT URGENT CARE P.A.	21WC01299U	8/6/2021	Med/BI/Comp	140.00
1022164	1/4/2022	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	110.57
1022165	1/4/2022	Bradshaw, Kimberly	18WC02684N	7/25/2018	Ind/PD/Coll	518.00
1022166	1/4/2022	BRANDON J BRODERICK DBA BRANDON J BRODERICK ESQ LLC	18WC02170J	6/4/2018	Ind/PD/Coll	2,160.00
1022167	1/4/2022	BRIDGETON BOARD OF EDUCATION	21WC02640A	11/19/2021	Ind/PD/Coll	1,938.00
1022168	1/4/2022	BRIDGETON BOARD OF EDUCATION	21WC02860J	12/8/2021	Ind/PD/Coll	1,383.84
1022169	1/4/2022	BROWN & CONNERY, LLP	17WC05131N	10/18/2017	Legal	1,050.00
1022170	1/4/2022	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21WC01027G	6/18/2021	Ind/PD/Coll	956.94
1022171	1/4/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	180.00
1022172	1/4/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01175G	7/19/2021	Ind/PD/Coll	442.29
1022173	1/4/2022	COMPREHENSIVE SPINE CARE , PA	16WC06792Z	5/12/2016	Med/BI/Comp	162.50
1022174	1/4/2022	Cooper Pathology	21WC02144G	10/19/2021	Med/BI/Comp	338.00
1022175	1/4/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1022176	1/4/2022	DENVILLE DIAGNOSTICS IMAGING	21WC02302R	10/26/2021	Med/BI/Comp	195.55
1022177	1/4/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	19AL00428S	1/30/2020	Legal	2,009.64
1022178	1/4/2022	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1022179	1/4/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1022180	1/4/2022	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1022181	1/4/2022	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21WC01078Z	6/29/2021	Ind/PD/Coll	516.00
1022182	1/4/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	21AL00321D	12/13/2021	Ind/PD/Coll	1,836.97
1022183	1/4/2022	ELECTRONIC WAVEFORM LAB, INC.	07WC03802A	10/29/2007	Med/BI/Comp	84.92
1022184	1/4/2022	EMEDICAL OFFICES	21WC01812U	9/27/2021	Med/BI/Comp	202.15
1022185	1/4/2022	EXCEL URGENT CARE	21WC02272Y	10/25/2021	Med/BI/Comp	160.00
1022186	1/4/2022	EXCEL URGENT CARE	21WC01036B	6/21/2021	Med/BI/Comp	160.00
1022187	1/4/2022	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	19WC03133T	9/20/2019	Med/BI/Comp	1,970.00
1022188	1/4/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1022189	1/4/2022	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00236E	10/6/2021	Legal	22.74
1022190	1/4/2022	FRANK TURSI, D.P.M. DBA FOOT AND ANKLE SPECIALISTS OF SOUTH JERSEY	18WC04028I	11/6/2018	Med/BI/Comp	125.00

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1022191	1/4/2022	FUSION HEALTHCARE SOLUTIONS	21WC01911T	10/1/2021	Med/BI/Comp	12.00
1022192	1/4/2022	Galloping Hill Orthopedics, LLC	21WC01389R	8/25/2021	Med/BI/Comp	155.23
1022193	1/4/2022	Galloping Hill Orthopedics, LLC	14WC07819M	7/29/2014	Med/BI/Comp	63.22
1022194	1/4/2022	Galloping Hill Orthopedics, LLC	21WC02000V	10/7/2021	Med/BI/Comp	144.37
1022195	1/4/2022	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1022196	1/4/2022	GARFIELD BOARD OF EDUCATION	21WC01783V	9/27/2021	Ind/PD/Coll	1,031.28
1022197	1/4/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC02263G	10/26/2021	Ind/PD/Coll	639.90
1022198	1/4/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1022199	1/4/2022	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	560.08
1022200	1/4/2022	GREGORY S. GALLICK, M.D.	21WC02180F	10/20/2021	Med/BI/Comp	73.75
1022201	1/4/2022	GREGORY S. GALLICK, M.D.	21WC02786U	12/2/2021	Med/BI/Comp	257.96
1022202	1/4/2022	GREGORY S. GALLICK, M.D.	21WC02786U	12/2/2021	Med/BI/Comp	73.75
1022203	1/4/2022	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
1022204	1/4/2022	GUY J. RENZI & ASSOCIATES	18WC02170J	6/4/2018	Legal	74.00
1022205	1/4/2022	HACKENSACK BOARD OF EDUCATION	21WC02832Z	12/7/2021	Ind/PD/Coll	1,786.51
1022206	1/4/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC02048F	10/11/2021	Ind/PD/Coll	1,938.00
1022207	1/4/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1022208	1/4/2022	Haroun, Triza	21WC01908Z	10/1/2021	Ind/PD/Coll	582.58
1022209	1/4/2022	HAZLET TOWNSHIP BOARD OF EDUCATION	21WC02615M	11/18/2021	Ind/PD/Coll	690.60
1022210	1/4/2022	HAZLET TOWNSHIP BOARD OF EDUCATION	21WC02615M	11/18/2021	Ind/PD/Coll	1,938.00
1022211	1/4/2022	HEALTHMARK MEDICAL GROUP LLC	21WC01422Z	9/1/2021	Exp / Reins Refd	61.95
1022212	1/4/2022	HUNTERDON CENTRAL REG BOE	21WC02822Z	12/6/2021	Ind/PD/Coll	873.82
1022213	1/4/2022	INFINITY ORTHOPEDICS, LLC	21WC02557U	11/16/2021	Med/BI/Comp	122.40
1022214	1/4/2022	INFINITY ORTHOPEDICS, LLC	21WC02276U	10/25/2021	Med/BI/Comp	122.40
1022215	1/4/2022	INFINITY ORTHOPEDICS, LLC	21WC02024U	10/7/2021	Med/BI/Comp	122.40
1022216	1/4/2022	INFINITY ORTHOPEDICS, LLC	21WC02392M	11/2/2021	Med/BI/Comp	246.12
1022217	1/4/2022	INFINITY ORTHOPEDICS, LLC	21WC01389R	8/25/2021	Med/BI/Comp	149.81
1022218	1/4/2022	INFINITY ORTHOPEDICS, LLC	21WC00479R	3/29/2021	Med/BI/Comp	122.40
1022219	1/4/2022	INFINITY ORTHOPEDICS, LLC	21WC02083R	10/14/2021	Med/BI/Comp	2,493.80
1022220	1/4/2022	Inspira Health Network Urgent Care	21WC02317U	10/27/2021	Med/BI/Comp	193.88
1022221	1/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01786F	9/27/2021	Med/BI/Comp	1,160.00
1022222	1/4/2022	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00

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1022223	1/4/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	19WC00583T	2/11/2019	Legal	1,050.00
1022224	1/4/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC02170J	6/4/2018	Legal	850.00
1022225	1/4/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	19WC02743N	8/21/2019	Legal	850.00
1022226	1/4/2022	LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY, LLC	14GL00906L	4/20/2016	Legal	1,740.00
1022227	1/4/2022	Linden Surgical Center LLC	20WC00814F	2/28/2020	Med/BI/Comp	745.50
1022228	1/4/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	20WC01755Z	10/30/2020	Ind/PD/Coll	1,890.00
1022229	1/4/2022	LONG BRANCH BOARD OF EDUCATION	21WC00667G	4/30/2021	Ind/PD/Coll	1,938.00
1022230	1/4/2022	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1022231	1/4/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1022232	1/4/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC02043T	10/8/2021	Ind/PD/Coll	592.95
1022233	1/4/2022	Matouk, Shafer	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1022234	1/4/2022	MCLARENS NORCROSS	21PR00099L	8/17/2021	Exp / Reins Refd	999.20
1022235	1/4/2022	MEDEMERGE MEDICAL ASSOCIATES PA	21WC00777Y	5/17/2021	Med/BI/Comp	95.00
1022236	1/4/2022	MERIDIAN EKG GROUP PC	15WC00190F	1/14/2015	Med/BI/Comp	14.95
1022237	1/4/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02904K	12/10/2021	Med/BI/Comp	81.76
1022238	1/4/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02933K	12/14/2021	Med/BI/Comp	313.34
1022239	1/4/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02942K	12/14/2021	Med/BI/Comp	157.13
1022240	1/4/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02953K	12/15/2021	Med/BI/Comp	157.13
1022241	1/4/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02540U	11/15/2021	Med/BI/Comp	130.30
1022242	1/4/2022	MILLVILLE BOARD OF EDUCATION	21WC00623M	4/26/2021	Ind/PD/Coll	1,938.00
1022243	1/4/2022	MILLVILLE BOARD OF EDUCATION	21WC00316J	3/1/2021	Ind/PD/Coll	1,938.00
1022244	1/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02497K	11/10/2021	Med/BI/Comp	23.68
1022245	1/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02526U	11/15/2021	Med/BI/Comp	135.22
1022246	1/4/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02533U	11/15/2021	Med/BI/Comp	68.84
1022247	1/4/2022	Moore, Verna	18WC04730M	3/7/2019	Ind/PD/Coll	549.20

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1022248	1/4/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02909F	12/11/2021	Ind/PD/Coll	902.42
1022249	1/4/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02619F	11/18/2021	Ind/PD/Coll	2,353.29
1022250	1/4/2022	MORRIS-UNION JOINTURE COMMISSION	20WC00814F	2/28/2020	Ind/PD/Coll	1,162.42
1022251	1/4/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02940G	12/14/2021	Ind/PD/Coll	2,630.14
1022252	1/4/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1022253	1/4/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21GL00221D	10/5/2021	Exp / Reins Refd	588.23
1022254	1/4/2022	NICHOLAS A JARMON, MD	11WC01043M	3/10/2011	Med/BI/Comp	220.41
1022255	1/4/2022	NICHOLAS A JARMON, MD	11WC01043M	3/10/2011	Med/BI/Comp	121.97
1022256	1/4/2022	NICHOLAS A JARMON, MD	11WC01043M	3/10/2011	Med/BI/Comp	121.97
1022257	1/4/2022	NICHOLAS A JARMON, MD	11WC01043M	3/10/2011	Med/BI/Comp	220.41
1022258	1/4/2022	NICHOLAS A JARMON, MD	11WC01043M	3/10/2011	Med/BI/Comp	98.44
1022259	1/4/2022	NICHOLAS A JARMON, MD	11WC01043M	3/10/2011	Med/BI/Comp	121.97
1022260	1/4/2022	NICHOLAS A JARMON, MD	11WC01043M	3/10/2011	Med/BI/Comp	98.44
1022261	1/4/2022	NINA BADAAN SHINWAY DBA CENTER FOR SPECIALIZED PSYCHOLOGY, LLC	19WC04610P	1/10/2020	Med/BI/Comp	450.00
1022262	1/4/2022	NJ ACCURATE AUTO APPRAISAL	21AL00324D	12/14/2021	Exp / Reins Refd	275.80
1022263	1/4/2022	NJ ACCURATE AUTO APPRAISAL	21AL00318H/01	12/9/2021	Exp / Reins Refd	120.00
1022264	1/4/2022	NJ ACCURATE AUTO APPRAISAL	21AL00318H	12/9/2021	Exp / Reins Refd	394.40
1022265	1/4/2022	NJ ACCURATE AUTO APPRAISAL	21AL00321D	12/13/2021	Exp / Reins Refd	247.50
1022266	1/4/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01755Z	10/30/2020	Med/BI/Comp	2,689.26
1022267	1/4/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01286R	8/4/2021	Med/BI/Comp	362.94
1022268	1/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01296U	8/5/2021	Med/BI/Comp	708.10
1022269	1/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01296U	8/5/2021	Med/BI/Comp	127.59
1022270	1/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01999Y	10/7/2021	Med/BI/Comp	149.50
1022271	1/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02356U	10/29/2021	Med/BI/Comp	147.90

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1022272	1/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02310U	10/27/2021	Med/BI/Comp	230.79
1022273	1/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02310U	10/27/2021	Med/BI/Comp	100.10
1022274	1/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02350B	10/28/2021	Med/BI/Comp	211.29
1022275	1/4/2022	Oldfield, Jennifer	21WC02713A	11/29/2021	Ind/PD/Coll	1,938.00
1022276	1/4/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00060M	1/22/2021	Med/BI/Comp	485.00
1022277	1/4/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	15WC00190F	1/14/2015	Med/BI/Comp	61.11
1022278	1/4/2022	ORTHOPAEDICS NEW JERSEY	21WC01403W	8/30/2021	Med/BI/Comp	98.58
1022279	1/4/2022	ORTHOPAEDICS NEW JERSEY	20WC01506R	9/24/2020	Med/BI/Comp	340.02
1022280	1/4/2022	ORTHOPAEDICS NEW JERSEY	19WC01953G	5/22/2019	Med/BI/Comp	121.97
1022281	1/4/2022	PASSAIC ARTS & SCIENCES CHARTER SCHOOL	21WC02612J	11/18/2021	Ind/PD/Coll	697.90
1022282	1/4/2022	PATIENT FIRST CHERRY HILL	19WC01650K	4/30/2019	Med/BI/Comp	191.00
1022283	1/4/2022	PBSM- LANGHORNE	21WC01041P	6/22/2021	Med/BI/Comp	164.47
1022284	1/4/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1022285	1/4/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1022286	1/4/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01783V	9/27/2021	Med/BI/Comp	139.53
1022287	1/4/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC00902P	6/3/2021	Med/BI/Comp	61.66
1022288	1/4/2022	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	21WC02639B	11/19/2021	Med/BI/Comp	1,530.79
1022289	1/4/2022	PRIME HEALTHCARE SERVICES- ST, MARYS	21WC02612J	11/18/2021	Med/BI/Comp	671.00
1022290	1/4/2022	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1022291	1/4/2022	RADIOLOGY ASSOCIATES OF BURLINGTON COUNTY, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	42.92
1022292	1/4/2022	Ragone, Anthony	18WC00126N	1/11/2018	Ind/PD/Coll	532.14
1022293	1/4/2022	RANOCAS ANESTHESIOLOGY, PA	21WC01186M	7/15/2021	Med/BI/Comp	412.50
1022294	1/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00900M	6/3/2021	Med/BI/Comp	109.30
1022295	1/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00316J	3/1/2021	Med/BI/Comp	48.93
1022296	1/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01528U	9/13/2021	Med/BI/Comp	200.25

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1022297	1/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC01046A	3/14/2019	Med/BI/Comp	109.30
1022298	1/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00640A	4/27/2021	Med/BI/Comp	164.41
1022299	1/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01241K	7/29/2021	Med/BI/Comp	109.30
1022300	1/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00225G	2/17/2021	Med/BI/Comp	109.30
1022301	1/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	14WC06126I	3/10/2014	Med/BI/Comp	109.30
1022302	1/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01328V	8/11/2021	Med/BI/Comp	164.13
1022303	1/4/2022	REHABCLINICS (SPT), INC.	21WC01504F	9/10/2021	Med/BI/Comp	392.00
1022304	1/4/2022	REHABCLINICS (SPT), INC.	21WC00757R	5/13/2021	Med/BI/Comp	588.00
1022305	1/4/2022	RIDGEFIELD PARK BOARD OF EDUCATION	21WC02295V	10/26/2021	Ind/PD/Coll	811.70
1022306	1/4/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1022307	1/4/2022	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1022308	1/4/2022	ROSELLE BOROUGH BOARD OF EDUCATION	21WC02583F	11/17/2021	Ind/PD/Coll	1,776.30
1022309	1/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01159G	7/16/2021	Med/BI/Comp	296.91
1022310	1/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00088R	1/27/2021	Med/BI/Comp	73.90
1022311	1/4/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01807K	9/26/2021	Med/BI/Comp	106.67
1022312	1/4/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02413K	11/3/2021	Med/BI/Comp	181.09
1022313	1/4/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02110G	10/15/2021	Med/BI/Comp	181.09
1022314	1/4/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02110G	10/15/2021	Med/BI/Comp	106.67
1022315	1/4/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21GL00343L	12/6/2021	Exp / Reins Refd	819.20
1022316	1/4/2022	Salazar, Aida	19WC00057N	1/8/2019	Ind/PD/Coll	560.08
1022317	1/4/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC02170J	6/4/2018	Ind/PD/Coll	1,200.00
1022318	1/4/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1022319	1/4/2022	SEAVIEW ORTHOPAEDIC	21WC01787M	9/27/2021	Med/BI/Comp	44.99

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1022320	1/4/2022	SEAVIEW ORTHOPAEDIC	21WC01681B	9/21/2021	Med/BI/Comp	982.22
1022321	1/4/2022	SEAVIEW ORTHOPAEDIC	21WC01358F	8/19/2021	Med/BI/Comp	188.09
1022322	1/4/2022	SHREWSBURY SURGERY CENTER	21WC00858R	5/26/2021	Med/BI/Comp	3,064.50
1022323	1/4/2022	Soherwardy, Moonia	21WC01530B	9/13/2021	Med/BI/Comp	190.00
1022324	1/4/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1022325	1/4/2022	SOMERSET HILLS SCHOOL DISTRICT	21WC02289G	10/26/2021	Ind/PD/Coll	1,736.54
1022326	1/4/2022	SOMERSET VALLEY URGENT CARE, LLC	21WC02359V	10/29/2021	Med/BI/Comp	190.00
1022327	1/4/2022	SOMERSET VALLEY URGENT CARE, LLC	21WC02305K	10/27/2021	Med/BI/Comp	190.00
1022328	1/4/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	21WC02352G	10/28/2021	Med/BI/Comp	20.88
1022329	1/4/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	21WC02352G	10/28/2021	Med/BI/Comp	14.88
1022330	1/4/2022	Spirollari, Eida	18WC04692N	1/4/2019	Ind/PD/Coll	568.84
1022331	1/4/2022	STATE SHORTHAND REPORTING SERVICE, INC.	18WC01854F	5/10/2018	Legal	75.00
1022332	1/4/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1022333	1/4/2022	STRATFORD BOARD OF EDUCATION	21WC00855Z	5/26/2021	Ind/PD/Coll	1,173.28
1022334	1/4/2022	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC01254Z	7/30/2021	Ind/PD/Coll	638.18
1022335	1/4/2022	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC02178G	10/20/2021	Ind/PD/Coll	1,117.74
1022336	1/4/2022	Sweat, Courtney	19WC02708N	8/15/2019	Ind/PD/Coll	542.66
1022337	1/4/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC02315R	4/3/2017	Legal	1,050.00
1022338	1/4/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	19WC03473R	10/9/2019	Legal	240.00
1022339	1/4/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC01430F	4/16/2018	Legal	45.00
1022340	1/4/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	19PR00113S	7/26/2019	Exp / Reins Refd	250.00
1022341	1/4/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01949Z	10/5/2021	Med/BI/Comp	56.02
1022342	1/4/2022	Thompson, Duane	19WC00471N	2/4/2019	Ind/PD/Coll	557.62
1022343	1/4/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1022344	1/4/2022	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1022345	1/4/2022	TOBY B. HUSSERL, MD	19WC04057F	11/15/2019	Med/BI/Comp	121.97
1022346	1/4/2022	TOBY B. HUSSERL, MD	19WC04057F	11/15/2019	Med/BI/Comp	242.44
1022347	1/4/2022	TOBY B. HUSSERL, MD	19WC04057F	11/15/2019	Med/BI/Comp	336.89

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1022348	1/4/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1022349	1/4/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00
1022350	1/4/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1022351	1/4/2022	TRENTON BOARD OF EDUCATION	16WC06792Z	5/12/2016	Ind/PD/Coll	1,742.00
1022352	1/4/2022	Trofi, Patience	17WC02211Z	3/27/2017	Ind/PD/Coll	1,077.84
1022353	1/4/2022	TUCKERTON BOROUGH BOARD OF EDUCATION	21WC02598Z	11/17/2021	Ind/PD/Coll	686.90
1022354	1/4/2022	UNIVERSITY RADIOLOGY GROUP	21WC02132M	10/18/2021	Med/BI/Comp	66.87
1022355	1/4/2022	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	20WC01952U	12/18/2020	Med/BI/Comp	140.00
1022356	1/4/2022	VIRTUA MEDICAL GROUP, PA	21WC01836W	9/28/2021	Med/BI/Comp	228.00
1022357	1/4/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02046V	10/8/2021	Ind/PD/Coll	1,938.00
1022358	1/4/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1022359	1/4/2022	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20
1022360	1/4/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1022361	1/4/2022	Zeidan, Husman	21AL00336H	12/23/2021	Ind/PD/Coll	500.00
Totals for 01/04/2022 - 391 Transactions						
Transaction Date: 01/05/2022						
1020766	1/5/2022	BRAFF, HARRIS, SUKONECK & MALOOF	18WC01609G	4/26/2018	Legal	-350.00
Totals for 01/05/2022 - 1 Transaction						
Transaction Date: 01/06/2022						
1007787	1/6/2022	Spencer, Mark	19WC03700V	10/23/2019	Ind/PD/Coll	-1,415.50
978894	1/6/2022	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	-560.08
981557	1/6/2022	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	-560.08
983327	1/6/2022	EMEDICAL OFFICES	20WC01497B	9/23/2020	Med/BI/Comp	-202.15
983328	1/6/2022	EMEDICAL OFFICES	20WC01497B	9/23/2020	Med/BI/Comp	-202.15
983329	1/6/2022	EMEDICAL OFFICES	20WC01497B	9/23/2020	Med/BI/Comp	-202.15
Totals for 01/06/2022 - 6 Transactions						
Transaction Date: 01/10/2022						
1022362	1/10/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01078Z	6/29/2021	Med/BI/Comp	6,123.75
1022363	1/10/2022	BRIDGETON BOARD OF EDUCATION	21AL00335H	12/23/2021	Ind/PD/Coll	8,740.10
1022364	1/10/2022	Caba, Pascual	21AL00290H/02	1/3/2022	Ind/PD/Coll	12,192.03
1022365	1/10/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	24,244.13

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1022366	1/10/2022	CLIFFSIDE PARK BOARD OF EDUCATION	21PR00148D	9/9/2021	Ind/PD/Coll	30,880.00
1022367	1/10/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC00123F	2/3/2021	Med/BI/Comp	15,354.84
1022368	1/10/2022	D'ARCY JOHNSON DAY, P.C.	18WC01854F	5/10/2018	Ind/PD/Coll	5,608.00
1022369	1/10/2022	Davidson, Diane	19WC02507F	7/17/2019	Ind/PD/Coll	24,746.00
1022370	1/10/2022	Douglas, Shadera	18WC01854F	5/10/2018	Ind/PD/Coll	21,292.00
1022371	1/10/2022	FAIR LAWN BOARD OF EDUCATION	21WC02655A	11/19/2021	Ind/PD/Coll	5,848.71
1022372	1/10/2022	HARRY J. LAWALL & SON, INC.	09WC01385A	3/31/2009	Med/BI/Comp	9,661.75
1022373	1/10/2022	Helper, Loretta	18WC04426M	12/6/2018	Ind/PD/Coll	8,436.88
1022374	1/10/2022	Helper, Loretta	18WC04426M	12/6/2018	Ind/PD/Coll	18,000.00
1022375	1/10/2022	HILL WALLACK, LLP	19GL00442Q	8/14/2019	Legal	11,175.29
1022376	1/10/2022	Hobbie, Corrigan & Decarlo, P.C. Attorney Trust Account, as attorneys for Tyler Bossone	18WC04445G	12/7/2018	Ind/PD/Coll	6,838.00
1022377	1/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	5,865.76
1022378	1/10/2022	Jetter, Wanda	18WC04445G	12/7/2018	Ind/PD/Coll	27,449.00
1022379	1/10/2022	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	21PR00056Q	6/6/2021	Ind/PD/Coll	63,154.31
1022380	1/10/2022	LEVINSON AXELROD, P.A.	19WC02507F	7/17/2019	Ind/PD/Coll	6,065.00
1022381	1/10/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	55,514.00
1022382	1/10/2022	NEMERGUT & DUFF	19WC00404R	1/31/2019	Ind/PD/Coll	5,895.00
1022383	1/10/2022	NUSBAUN, STEIN, GOLDSTEIN, BRONSTEIN & KRON PA	19WC02743N	8/21/2019	Ind/PD/Coll	8,813.00
1022384	1/10/2022	ORTHOPAEDICS NEW JERSEY	17WC05387Z	11/2/2017	Med/BI/Comp	8,567.98
1022385	1/10/2022	Torres, Julia	19WC00404R	1/31/2019	Ind/PD/Coll	12,430.53
1022386	1/10/2022	WESTFIELD BOARD OF EDUCATION	21PR00167D	10/4/2021	Ind/PD/Coll	15,900.00
1022387	1/10/2022	BELLEVILLE BOARD OF EDUCATION	21WC02241V	10/23/2021	Ind/PD/Coll	1,901.98
1022388	1/10/2022	BIANCAMANO & DI STEFANO, P.C.	14GL01004S	8/23/2021	Legal	1,883.50
1022389	1/10/2022	BOUND BROOK BOARD OF EDUCATION	21WC02738V	12/1/2021	Ind/PD/Coll	1,938.00
1022390	1/10/2022	Cerciello, Michele	19WC04610P	1/10/2020	Ind/PD/Coll	1,842.00
1022391	1/10/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC00934V	6/7/2021	Ind/PD/Coll	1,892.32
1022392	1/10/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC00123F	2/3/2021	Med/BI/Comp	3,003.74
1022393	1/10/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1022394	1/10/2022	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC01833F	9/28/2021	Ind/PD/Coll	1,938.00
1022395	1/10/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1022396	1/10/2022	GARFIELD BOARD OF EDUCATION	21WC01935Z	10/4/2021	Ind/PD/Coll	4,845.00

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1022397	1/10/2022	GARFIELD BOARD OF EDUCATION	21WC02302R	10/26/2021	Ind/PD/Coll	1,938.00
1022398	1/10/2022	GCITSD & BOE OF SSSD & VSDCG	21WC02282F	10/26/2021	Ind/PD/Coll	3,045.43
1022399	1/10/2022	GOLDENBERG, MACKLER & SAYEGH, PA	18WC04426M	12/6/2018	Ind/PD/Coll	3,535.00
1022400	1/10/2022	GOLDENBERG, MACKLER & SAYEGH, PA	18WC04426M	12/6/2018	Ind/PD/Coll	4,500.00
1022401	1/10/2022	HILL WALLACK, LLP	17GL04424L	11/16/2018	Legal	3,572.25
1022402	1/10/2022	METUCHEN BOARD OF EDUCATION	21WC01724M	9/22/2021	Ind/PD/Coll	1,938.00
1022403	1/10/2022	MILLVILLE BOARD OF EDUCATION	21WC00316J	3/1/2021	Ind/PD/Coll	1,938.00
1022404	1/10/2022	OCEAN MEDICAL CENTER	21WC01233F	7/28/2021	Med/BI/Comp	3,884.80
1022405	1/10/2022	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1022406	1/10/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC02669V	11/22/2021	Ind/PD/Coll	1,928.00
1022407	1/10/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC02669V	11/22/2021	Ind/PD/Coll	1,928.00
1022408	1/10/2022	RINGWOOD BOARD OF EDUCATION	21WC02763F	12/2/2021	Ind/PD/Coll	1,938.00
1022409	1/10/2022	ST. LUKES WARREN HOSPITAL INC	21WC01394F	8/26/2021	Med/BI/Comp	1,859.44
1022410	1/10/2022	SUMMIT MEDICAL GROUP, PA	21WC00409Z	3/15/2021	Med/BI/Comp	2,862.67
1022411	1/10/2022	TRENTON BOARD OF EDUCATION	21WC02851K	12/8/2021	Ind/PD/Coll	2,288.20
1022412	1/10/2022	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1022413	1/10/2022	TRENTON BOARD OF EDUCATION	21WC01425T	9/1/2021	Ind/PD/Coll	1,938.00
1022414	1/10/2022	WASHINGTON TOWNSHIP (GLO)	21WC01431V	9/2/2021	Ind/PD/Coll	1,799.57
1022415	1/10/2022	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
1022416	1/10/2022	WOODBURY BOARD OF EDUCATION	21WC01916R	10/1/2021	Ind/PD/Coll	1,938.00
1022417	1/10/2022	ABSECON CITY BOARD OF EDUCATION	21AL00278H	11/10/2021	Ind/PD/Coll	1,275.00
1022418	1/10/2022	Access Medical Associates	21WC02021Y	10/8/2021	Med/BI/Comp	96.96
1022419	1/10/2022	AFC URGENT CARE	21WC01759B	9/24/2021	Med/BI/Comp	160.00
1022420	1/10/2022	Amato, Massimo	19WC00952N	3/7/2019	Ind/PD/Coll	560.08
1022421	1/10/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1022422	1/10/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1022423	1/10/2022	ASSOCIATED EYE PHYSICIANS AND SURGEONS OF NEW JERSEY	21WC02055F	10/12/2021	Med/BI/Comp	180.00
1022424	1/10/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC01300J	8/6/2021	Exp / Reins Refd	625.00
1022425	1/10/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	18WC01367J	4/11/2018	Legal	1,200.00
1022426	1/10/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36

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1022427	1/10/2022	BIANCAMANO & DI STEFANO, P.C.	18WC04445G	12/7/2018	Legal	1,057.10
1022428	1/10/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1022429	1/10/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1022430	1/10/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00123F	2/3/2021	Ind/PD/Coll	516.00
1022431	1/10/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02850V	12/8/2021	Ind/PD/Coll	1,191.48
1022432	1/10/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00592Z	4/21/2021	Ind/PD/Coll	1,258.96
1022433	1/10/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02850V	12/8/2021	Ind/PD/Coll	1,191.48
1022434	1/10/2022	BRIDGETON BOARD OF EDUCATION	21WC00972V	6/11/2021	Ind/PD/Coll	1,039.38
1022435	1/10/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01520F	9/10/2021	Ind/PD/Coll	1,659.52
1022436	1/10/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC02807K	12/3/2021	Ind/PD/Coll	1,107.42
1022437	1/10/2022	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1022438	1/10/2022	BROWN & CONNERY, LLP	19WC02507F	7/17/2019	Legal	1,050.00
1022439	1/10/2022	BROWN & CONNERY, LLP	18WC01854F	5/10/2018	Legal	1,050.00
1022440	1/10/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1022441	1/10/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1022442	1/10/2022	CAPEHART & SCATCHARD, PA	19GL00140H	3/5/2019	Legal	841.50
1022443	1/10/2022	CARE STATION MEDICAL GROUP	21WC02024U	10/7/2021	Med/BI/Comp	179.66
1022444	1/10/2022	CARE STATION MEDICAL GROUP	21WC01587K	9/15/2021	Med/BI/Comp	122.81
1022445	1/10/2022	CARE STATION MEDICAL GROUP	21WC01587K	9/15/2021	Med/BI/Comp	122.81
1022446	1/10/2022	CARE STATION MEDICAL GROUP	21WC01587K	9/15/2021	Med/BI/Comp	319.78
1022447	1/10/2022	CENTRAL REGIONAL BOARD OF EDUCATION (00-0680)	21WC02698A	11/24/2021	Ind/PD/Coll	208.35
1022448	1/10/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1022449	1/10/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC01029P	6/18/2021	Med/BI/Comp	89.82
1022450	1/10/2022	Cobbs, Wayne	14WC05012A	1/4/2014	Ind/PD/Coll	1,019.84
1022451	1/10/2022	Colop, Juan	20WC01448R	9/16/2020	Ind/PD/Coll	881.22
1022452	1/10/2022	COMPX MEDICAL MANAGEMENT	19WC00886P	3/6/2019	Med/BI/Comp	376.00

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1022453	1/10/2022	COMPX MEDICAL MANAGEMENT	19WC00886P	3/6/2019	Med/BI/Comp	295.00
1022454	1/10/2022	COMPX MEDICAL MANAGEMENT	19WC00886P	3/6/2019	Med/BI/Comp	285.00
1022455	1/10/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1022456	1/10/2022	Demler, Carol	21WC02593V	11/17/2021	Ind/PD/Coll	516.00
1022457	1/10/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC02289G	10/26/2021	Exp / Reins Refd	1,350.00
1022458	1/10/2022	DIFRANCESCO BATEMAN, P.C.	19GL00775S	10/2/2020	Legal	1,376.42
1022459	1/10/2022	DIFRANCESCO BATEMAN, P.C.	19GL00234Q	4/18/2019	Legal	441.50
1022460	1/10/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1022461	1/10/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1022462	1/10/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	21AL00341H	12/28/2021	Ind/PD/Coll	607.73
1022463	1/10/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC02819Z	12/6/2021	Ind/PD/Coll	914.88
1022464	1/10/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1022465	1/10/2022	EMEDICAL OFFICES	21WC01843Y	9/28/2021	Med/BI/Comp	202.15
1022466	1/10/2022	EMEDICAL OFFICES	21WC01843Y	9/28/2021	Med/BI/Comp	202.15
1022467	1/10/2022	EMEDICAL OFFICES	20WC01497B	9/23/2020	Med/BI/Comp	202.15
1022468	1/10/2022	EMEDICAL OFFICES	20WC01497B	9/23/2020	Med/BI/Comp	202.15
1022469	1/10/2022	EMEDICAL OFFICES	20WC01497B	9/23/2020	Med/BI/Comp	202.15
1022470	1/10/2022	EMER PHY ASSOC OF NORTH JERSEY	20WC01326T	8/26/2020	Med/BI/Comp	1,574.00
1022471	1/10/2022	ENT AND ALLERGY ASSOCIATES LLP	21WC00971V	6/10/2021	Med/BI/Comp	141.42
1022472	1/10/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1022473	1/10/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC05961F	3/11/2016	Legal	325.00
1022474	1/10/2022	EXAMWORKS, INC	20WC01306T	8/19/2020	Legal	1,025.00
1022475	1/10/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1022476	1/10/2022	FIRST MED FAMILY HEALTHCARE, LLC	21WC01746U	9/24/2021	Med/BI/Comp	129.87
1022477	1/10/2022	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1022478	1/10/2022	Galloping Hill Orthopedics, LLC	21WC01677K	9/21/2021	Med/BI/Comp	107.49
1022479	1/10/2022	Galloping Hill Orthopedics, LLC	21WC01883W	9/30/2021	Med/BI/Comp	63.22
1022480	1/10/2022	Galloping Hill Orthopedics, LLC	21WC02176B	10/20/2021	Med/BI/Comp	155.23
1022481	1/10/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01795Z	9/27/2021	Med/BI/Comp	166.57
1022482	1/10/2022	Garufi, Joanne	19WC01856M	5/15/2019	Ind/PD/Coll	94.36
1022483	1/10/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC01572V	9/15/2021	Ind/PD/Coll	769.00

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1022484	1/10/2022	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00
1022485	1/10/2022	GLASSBORO BOARD OF EDUCATION	21WC00510A	4/7/2021	Ind/PD/Coll	1,205.60
1022486	1/10/2022	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
1022487	1/10/2022	Goodman, Pamela	19WC04570R	12/23/2019	Ind/PD/Coll	528.20
1022488	1/10/2022	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	560.08
1022489	1/10/2022	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	560.08
1022490	1/10/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1022491	1/10/2022	GUY J. RENZI & ASSOCIATES	19WC02743N	8/21/2019	Legal	74.00
1022492	1/10/2022	GUY J. RENZI & ASSOCIATES	19WC00404R	1/31/2019	Legal	74.00
1022493	1/10/2022	GUY J. RENZI & ASSOCIATES	18WC04445G	12/7/2018	Legal	74.00
1022494	1/10/2022	Hackettstown Emer Med Assoc LLC	21WC02004B	10/7/2021	Med/BI/Comp	192.54
1022495	1/10/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC01159G	7/16/2021	Ind/PD/Coll	1,525.92
1022496	1/10/2022	HAND & TRAUMA INSTITUTE LLC	21WC01443G	9/3/2021	Med/BI/Comp	61.66
1022497	1/10/2022	HILL WALLACK, LLP	17GL04438L	5/10/2019	Legal	202.82
1022498	1/10/2022	HILL WALLACK, LLP	18GL00860L	1/20/2021	Legal	1,774.64
1022499	1/10/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	21WC02021Y	10/8/2021	Ind/PD/Coll	1,016.23
1022500	1/10/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02939J	12/14/2021	Ind/PD/Coll	1,245.85
1022501	1/10/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03025J	12/21/2021	Ind/PD/Coll	1,245.85
1022502	1/10/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.82
1022503	1/10/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1022504	1/10/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC02319B	10/27/2021	Med/BI/Comp	949.40
1022505	1/10/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	21AL00288H/01	11/17/2021	Ind/PD/Coll	640.00
1022506	1/10/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	21WC02525Y	11/12/2021	Ind/PD/Coll	1,420.14
1022507	1/10/2022	HUNTERDON URGENT CARE PC	21WC00983W	6/14/2021	Med/BI/Comp	210.00
1022508	1/10/2022	ID CARE, PA	21WC00032A	1/15/2021	Med/BI/Comp	204.49
1022509	1/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01384K	8/25/2021	Med/BI/Comp	244.84
1022510	1/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01985U	10/6/2021	Med/BI/Comp	244.84
1022511	1/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01734W	9/23/2021	Med/BI/Comp	246.12
1022512	1/10/2022	INFINITY ORTHOPEDICS, LLC	21WC03009T	12/20/2021	Med/BI/Comp	246.12
1022513	1/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01223F	7/28/2021	Med/BI/Comp	58.87

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1022514	1/10/2022	INFINITY ORTHOPEDICS, LLC	21WC02777U	12/2/2021	Med/BI/Comp	122.40
1022515	1/10/2022	INFINITY ORTHOPEDICS, LLC	21WC02557U	11/16/2021	Med/BI/Comp	122.40
1022516	1/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01793T	9/27/2021	Med/BI/Comp	122.40
1022517	1/10/2022	INFINITY ORTHOPEDICS, LLC	21WC02659Y	11/21/2021	Med/BI/Comp	246.12
1022518	1/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	762.55
1022519	1/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01422Z	9/1/2021	Med/BI/Comp	246.12
1022520	1/10/2022	Inspira Health Network Urgent Care	21WC02317U	10/27/2021	Med/BI/Comp	129.39
1022521	1/10/2022	Inspira Health Network Urgent Care	21WC02139B	10/18/2021	Med/BI/Comp	129.39
1022522	1/10/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1022523	1/10/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1022524	1/10/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1022525	1/10/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1022526	1/10/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1022527	1/10/2022	IVY REHAB NETWORK, INC.	21WC02609P	11/18/2021	Med/BI/Comp	85.00
1022528	1/10/2022	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1022529	1/10/2022	Jones, Michael	19WC01215J	3/26/2019	Ind/PD/Coll	1,380.76
1022530	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02522K	11/12/2021	Med/BI/Comp	232.00
1022531	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02232F	10/22/2021	Med/BI/Comp	580.00
1022532	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01976K	10/6/2021	Med/BI/Comp	928.00
1022533	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01677K	9/21/2021	Med/BI/Comp	928.00
1022534	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02452K	11/9/2021	Med/BI/Comp	464.00
1022535	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02513K	11/11/2021	Med/BI/Comp	116.00
1022536	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02065K	10/13/2021	Med/BI/Comp	1,021.30
1022537	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01587K	9/15/2021	Med/BI/Comp	580.00
1022538	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02124K	10/17/2021	Med/BI/Comp	348.00
1022539	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01911T	10/1/2021	Med/BI/Comp	116.00
1022540	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01502G	9/10/2021	Med/BI/Comp	1,160.00
1022541	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00904G	6/3/2021	Med/BI/Comp	348.00

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1022542	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02045U	10/8/2021	Med/BI/Comp	928.00
1022543	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01949Z	10/5/2021	Med/BI/Comp	116.00
1022544	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01949Z	10/5/2021	Med/BI/Comp	116.00
1022545	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01949Z	10/5/2021	Med/BI/Comp	232.00
1022546	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01949Z	10/5/2021	Med/BI/Comp	116.00
1022547	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01812U	9/27/2021	Med/BI/Comp	116.00
1022548	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01732U	9/23/2021	Med/BI/Comp	116.00
1022549	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01776R	9/26/2021	Med/BI/Comp	580.00
1022550	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01482W	9/9/2021	Med/BI/Comp	580.00
1022551	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01608U	9/16/2021	Med/BI/Comp	928.00
1022552	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01560W	9/14/2021	Med/BI/Comp	1,044.00
1022553	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01470U	9/8/2021	Med/BI/Comp	928.00
1022554	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01462U	9/7/2021	Med/BI/Comp	116.00
1022555	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01430Z	9/2/2021	Med/BI/Comp	696.00
1022556	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02354V	10/29/2021	Med/BI/Comp	696.00
1022557	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02229V	10/22/2021	Med/BI/Comp	232.00
1022558	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02046V	10/8/2021	Med/BI/Comp	464.00
1022559	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01924V	10/1/2021	Med/BI/Comp	696.00
1022560	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00927V	6/7/2021	Med/BI/Comp	1,160.00
1022561	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00731V	5/11/2021	Med/BI/Comp	1,508.00
1022562	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01718V	10/27/2020	Med/BI/Comp	1,392.00

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1022563	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02002T	10/7/2021	Med/BI/Comp	555.34
1022564	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01682Y	9/21/2021	Med/BI/Comp	348.00
1022565	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01823Y	9/28/2021	Med/BI/Comp	116.00
1022566	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01999Y	10/7/2021	Med/BI/Comp	696.00
1022567	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02005Y	10/7/2021	Med/BI/Comp	116.00
1022568	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02005Y	10/7/2021	Med/BI/Comp	696.00
1022569	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02314Y	10/27/2021	Med/BI/Comp	696.00
1022570	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02450Y	11/9/2021	Med/BI/Comp	464.00
1022571	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02450Y	11/9/2021	Med/BI/Comp	116.00
1022572	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01736B	9/23/2021	Med/BI/Comp	580.00
1022573	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	1,044.00
1022574	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01612M	9/16/2021	Med/BI/Comp	696.00
1022575	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02132M	10/18/2021	Med/BI/Comp	232.00
1022576	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02132M	10/18/2021	Med/BI/Comp	116.00
1022577	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02143M	10/18/2021	Med/BI/Comp	1,160.00
1022578	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02392M	11/2/2021	Med/BI/Comp	348.00
1022579	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02392M	11/2/2021	Med/BI/Comp	116.00
1022580	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01336M	8/12/2021	Med/BI/Comp	348.00
1022581	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01336M	8/12/2021	Med/BI/Comp	1,160.00
1022582	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01488T	9/9/2021	Med/BI/Comp	580.00
1022583	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01735T	9/23/2021	Med/BI/Comp	1,044.00

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1022584	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02068T	10/13/2021	Med/BI/Comp	116.00
1022585	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01414A	9/1/2021	Med/BI/Comp	1,392.00
1022586	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02308J	10/27/2021	Med/BI/Comp	1,624.00
1022587	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01374M	9/3/2020	Med/BI/Comp	348.00
1022588	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01374M	9/3/2020	Med/BI/Comp	580.00
1022589	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01161M	7/15/2021	Med/BI/Comp	580.00
1022590	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01798J	9/27/2021	Med/BI/Comp	580.00
1022591	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01312J	8/10/2021	Med/BI/Comp	812.00
1022592	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	16WC07953T	9/16/2016	Med/BI/Comp	232.00
1022593	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01909A	10/1/2021	Med/BI/Comp	928.00
1022594	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01911T	10/1/2021	Med/BI/Comp	232.00
1022595	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01911T	10/1/2021	Med/BI/Comp	116.00
1022596	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02043T	10/8/2021	Med/BI/Comp	116.00
1022597	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02043T	10/8/2021	Med/BI/Comp	696.00
1022598	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02043T	10/8/2021	Med/BI/Comp	116.00
1022599	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02043T	10/8/2021	Med/BI/Comp	116.00
1022600	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01216B	7/27/2021	Med/BI/Comp	928.00
1022601	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01857B	9/29/2021	Med/BI/Comp	348.00
1022602	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC00409V	2/3/2020	Med/BI/Comp	580.00
1022603	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC00409V	2/3/2020	Med/BI/Comp	116.00
1022604	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01288Y	8/4/2021	Med/BI/Comp	464.00

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1022605	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01368Y	8/23/2021	Med/BI/Comp	464.00
1022606	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01734W	9/23/2021	Med/BI/Comp	232.00
1022607	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01854V	9/29/2021	Med/BI/Comp	1,276.00
1022608	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01988Y	10/7/2021	Med/BI/Comp	580.00
1022609	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02241V	10/23/2021	Med/BI/Comp	1,044.00
1022610	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02213V	10/22/2021	Med/BI/Comp	1,044.00
1022611	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02427Y	11/8/2021	Med/BI/Comp	116.00
1022612	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02625Y	11/18/2021	Med/BI/Comp	116.00
1022613	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01594G	9/15/2021	Med/BI/Comp	812.00
1022614	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1022615	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1022616	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01405A	8/30/2021	Med/BI/Comp	696.00
1022617	1/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02067A	10/13/2021	Med/BI/Comp	348.00
1022618	1/10/2022	Kirk, Dean	13WC03879N	11/8/2013	Ind/PD/Coll	1,322.00
1022619	1/10/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	18WC04546F	12/13/2018	Legal	1,050.00
1022620	1/10/2022	LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY, LLC	20GL00225Q	9/16/2020	Legal	696.00
1022621	1/10/2022	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
1022622	1/10/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1022623	1/10/2022	LONG BRANCH BOARD OF EDUCATION	21WC01430Z	9/2/2021	Ind/PD/Coll	1,250.85
1022624	1/10/2022	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1022625	1/10/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1022626	1/10/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1022627	1/10/2022	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	580.18
1022628	1/10/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1022629	1/10/2022	Marquez-Wilson, Julie	19WC01681T	5/2/2019	Ind/PD/Coll	485.16

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1022630	1/10/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1022631	1/10/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1022632	1/10/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01800R	9/27/2021	Ind/PD/Coll	858.08
1022633	1/10/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1022634	1/10/2022	Mejia, Maria	18WC03760Z	10/22/2018	Ind/PD/Coll	549.20
1022635	1/10/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02734Y	12/1/2021	Med/BI/Comp	81.76
1022636	1/10/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02626B	11/18/2021	Med/BI/Comp	81.76
1022637	1/10/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02229V	10/22/2021	Med/BI/Comp	130.30
1022638	1/10/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01988Y	10/7/2021	Med/BI/Comp	215.17
1022639	1/10/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02707Y	11/24/2021	Med/BI/Comp	81.76
1022640	1/10/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02819Z	12/6/2021	Med/BI/Comp	81.76
1022641	1/10/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02920Y	12/13/2021	Med/BI/Comp	130.30
1022642	1/10/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02133U	10/18/2021	Med/BI/Comp	130.30
1022643	1/10/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02756Y	12/1/2021	Med/BI/Comp	81.76
1022644	1/10/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02756Y	12/1/2021	Med/BI/Comp	107.76
1022645	1/10/2022	METUCHEN BOARD OF EDUCATION	21WC01724M	9/22/2021	Ind/PD/Coll	553.68
1022646	1/10/2022	Mindak, Agnes	21WC01489A	9/9/2021	Ind/PD/Coll	516.00
1022647	1/10/2022	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	21WC01952V	10/5/2021	Med/BI/Comp	544.11
1022648	1/10/2022	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	21WC01952V	10/5/2021	Med/BI/Comp	1,479.76
1022649	1/10/2022	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	21WC02588V	11/16/2021	Med/BI/Comp	85.20
1022650	1/10/2022	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	21WC02588V	11/16/2021	Med/BI/Comp	85.20
1022651	1/10/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01612M	9/16/2021	Ind/PD/Coll	635.78
1022652	1/10/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01612M	9/16/2021	Ind/PD/Coll	635.78
1022653	1/10/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC00563Z	4/16/2021	Ind/PD/Coll	1,032.72

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1022654	1/10/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02761F	12/2/2021	Ind/PD/Coll	648.11
1022655	1/10/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02911R	12/11/2021	Ind/PD/Coll	686.46
1022656	1/10/2022	MORRIS-UNION JOINTURE COMMISSION	20WC00814F	2/28/2020	Ind/PD/Coll	996.36
1022657	1/10/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02240R	10/23/2021	Ind/PD/Coll	1,300.46
1022658	1/10/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC02612J	11/18/2021	Med/BI/Comp	170.33
1022659	1/10/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC01976K	10/6/2021	Med/BI/Comp	63.22
1022660	1/10/2022	MRO CORPORATION	21WC02543F	11/15/2021	Exp / Reins Refd	11.20
1022661	1/10/2022	MSW ADJUSTMENT GROUP, INC	21PR00148D	9/9/2021	Exp / Reins Refd	1,200.00
1022662	1/10/2022	NBIMC DEPARTMENT OF RADIOLOGY	21WC01909A	10/1/2021	Med/BI/Comp	61.02
1022663	1/10/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00193H	12/2/2021	Exp / Reins Refd	420.00
1022664	1/10/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00131L	9/2/2021	Exp / Reins Refd	1,018.61
1022665	1/10/2022	New Jersey Healthcare Specialist, PC	20WC01718V	10/27/2020	Med/BI/Comp	1,660.00
1022666	1/10/2022	New Jersey Healthcare Specialist, PC	20WC01718V	10/27/2020	Med/BI/Comp	210.97
1022667	1/10/2022	NEW JERSEY SPINE CENTER, PA	21WC02245Z	10/23/2021	Med/BI/Comp	388.51
1022668	1/10/2022	NJ ACCURATE AUTO APPRAISAL	21AL00290H/02	1/3/2022	Exp / Reins Refd	257.20
1022669	1/10/2022	NORTH BERGEN BOARD OF EDUCATION	21WC01458T	9/7/2021	Ind/PD/Coll	1,148.66
1022670	1/10/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01985U	10/6/2021	Med/BI/Comp	187.47
1022671	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02314Y	10/27/2021	Med/BI/Comp	393.85
1022672	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02314Y	10/27/2021	Med/BI/Comp	145.07
1022673	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01999Y	10/7/2021	Med/BI/Comp	268.65
1022674	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02390U	11/2/2021	Med/BI/Comp	340.99
1022675	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02233T	10/22/2021	Med/BI/Comp	100.10

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1022676	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02124K	10/17/2021	Med/BI/Comp	504.09
1022677	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02124K	10/17/2021	Med/BI/Comp	100.10
1022678	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02343B	10/28/2021	Med/BI/Comp	145.07
1022679	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02343B	10/28/2021	Med/BI/Comp	435.16
1022680	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01747B	9/24/2021	Med/BI/Comp	100.10
1022681	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01747B	9/24/2021	Med/BI/Comp	100.10
1022682	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02314Y	10/27/2021	Med/BI/Comp	273.96
1022683	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02314Y	10/27/2021	Med/BI/Comp	211.29
1022684	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02292W	10/26/2021	Med/BI/Comp	211.29
1022685	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02329W	10/27/2021	Med/BI/Comp	417.61
1022686	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02277W	10/25/2021	Med/BI/Comp	401.16
1022687	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01422Z	9/1/2021	Med/BI/Comp	100.10
1022688	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02094U	10/14/2021	Med/BI/Comp	211.29
1022689	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01798J	9/27/2021	Med/BI/Comp	100.10
1022690	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01718W	9/10/2021	Med/BI/Comp	145.07

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1022691	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01745W	9/24/2021	Med/BI/Comp	100.10
1022692	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01810W	9/27/2021	Med/BI/Comp	100.10
1022693	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02088Y	10/14/2021	Med/BI/Comp	147.90
1022694	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02100W	10/15/2021	Med/BI/Comp	100.10
1022695	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02354V	10/29/2021	Med/BI/Comp	528.64
1022696	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02228U	10/22/2021	Med/BI/Comp	350.89
1022697	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02228U	10/22/2021	Med/BI/Comp	100.10
1022698	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02333U	10/28/2021	Med/BI/Comp	308.63
1022699	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02333U	10/28/2021	Med/BI/Comp	157.90
1022700	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02291B	10/26/2021	Med/BI/Comp	147.90
1022701	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02361V	10/29/2021	Med/BI/Comp	234.20
1022702	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02361V	10/29/2021	Med/BI/Comp	100.10
1022703	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01745W	9/24/2021	Med/BI/Comp	100.10
1022704	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01779W	9/26/2021	Med/BI/Comp	100.10
1022705	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01808V	9/27/2021	Med/BI/Comp	100.10

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1022706	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01804W	9/27/2021	Med/BI/Comp	100.10
1022707	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02308J	10/27/2021	Med/BI/Comp	415.01
1022708	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02308J	10/27/2021	Med/BI/Comp	287.77
1022709	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02309Y	10/27/2021	Med/BI/Comp	147.90
1022710	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02284Y	10/25/2021	Med/BI/Comp	308.63
1022711	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02284Y	10/25/2021	Med/BI/Comp	100.10
1022712	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02071W	10/13/2021	Med/BI/Comp	100.10
1022713	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02073W	10/13/2021	Med/BI/Comp	100.10
1022714	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02073W	10/13/2021	Med/BI/Comp	100.10
1022715	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02301Z	10/27/2021	Med/BI/Comp	145.07
1022716	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02301Z	10/27/2021	Med/BI/Comp	234.20
1022717	1/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02277W	10/25/2021	Med/BI/Comp	100.10
1022718	1/10/2022	OCEAN CITY BOARD OF EDUCATION	21WC01791R	9/27/2021	Ind/PD/Coll	1,413.50
1022719	1/10/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1022720	1/10/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02229V	10/22/2021	Ind/PD/Coll	1,514.54
1022721	1/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01766Y	9/24/2021	Med/BI/Comp	485.00
1022722	1/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	03WC03356P	9/24/2003	Med/BI/Comp	485.00

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1022723	1/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02078V	10/14/2021	Med/BI/Comp	485.00
1022724	1/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01436T	9/2/2021	Med/BI/Comp	485.00
1022725	1/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC03188A	9/19/2018	Med/BI/Comp	485.00
1022726	1/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01086B	6/30/2021	Med/BI/Comp	75.00
1022727	1/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01833F	9/28/2021	Med/BI/Comp	485.00
1022728	1/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01762G	9/24/2021	Med/BI/Comp	485.00
1022729	1/10/2022	ORTHOPAEDICS NEW JERSEY	20WC01964G	12/23/2020	Med/BI/Comp	82.86
1022730	1/10/2022	ORTHOPAEDICS NEW JERSEY	16WC07748Z	9/1/2016	Med/BI/Comp	440.81
1022731	1/10/2022	ORTHOPAEDICS NEW JERSEY	17WC05387Z	11/2/2017	Med/BI/Comp	997.82
1022732	1/10/2022	ORTHOPAEDICS NEW JERSEY	17WC05387Z	11/2/2017	Med/BI/Comp	90.00
1022733	1/10/2022	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1022734	1/10/2022	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1022735	1/10/2022	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
1022736	1/10/2022	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1022737	1/10/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC02191U	10/21/2021	Med/BI/Comp	94.65
1022738	1/10/2022	Picazo, Jesus	21AL00331H	12/20/2021	Ind/PD/Coll	500.00
1022739	1/10/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC02078V	10/14/2021	Ind/PD/Coll	1,695.10
1022740	1/10/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC01246T	7/29/2021	Ind/PD/Coll	1,387.70
1022741	1/10/2022	POINT PLEASANT BOROUGH BOARD OF EDUCATION	20WC01868F	11/20/2020	Ind/PD/Coll	508.56
1022742	1/10/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1022743	1/10/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC00855Z	5/26/2021	Med/BI/Comp	363.10
1022744	1/10/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01443G	9/3/2021	Med/BI/Comp	61.66
1022745	1/10/2022	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	21WC02639B	11/19/2021	Med/BI/Comp	1,768.34
1022746	1/10/2022	PRINCETON RADIOLOGY ASSOCIATES	21WC01786F	9/27/2021	Med/BI/Comp	16.55
1022747	1/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01213R	7/17/2020	Legal	1,175.00
1022748	1/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01699G	10/26/2020	Legal	1,438.75

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1022749	1/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC00312Z	1/22/2015	Legal	1,175.00
1022750	1/10/2022	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1022751	1/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01945F	10/5/2021	Med/BI/Comp	109.30
1022752	1/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC03555Z	10/11/2018	Med/BI/Comp	164.41
1022753	1/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC03967V	11/11/2019	Med/BI/Comp	707.25
1022754	1/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC00172F	1/16/2019	Med/BI/Comp	109.30
1022755	1/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC01046A	3/14/2019	Med/BI/Comp	109.30
1022756	1/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	109.30
1022757	1/10/2022	REHABCLINICS (SPT), INC.	21WC01050Z	6/23/2021	Med/BI/Comp	686.00
1022758	1/10/2022	REHABCLINICS (SPT), INC.	21WC02419B	11/4/2021	Med/BI/Comp	98.00
1022759	1/10/2022	REHABCLINICS (SPT), INC.	21WC02558V	11/16/2021	Med/BI/Comp	98.00
1022760	1/10/2022	REHABCLINICS (SPT), INC.	16WC09386Z	12/19/2016	Med/BI/Comp	784.00
1022761	1/10/2022	REHABCLINICS (SPT), INC.	21WC00646T	4/28/2021	Med/BI/Comp	392.00
1022762	1/10/2022	REHABCLINICS (SPT), INC.	21WC01349F	8/17/2021	Med/BI/Comp	392.00
1022763	1/10/2022	REHABCLINICS (SPT), INC.	20WC01448R	9/16/2020	Med/BI/Comp	882.00
1022764	1/10/2022	REHABCLINICS (SPT), INC.	16WC07005M	5/27/2016	Med/BI/Comp	882.00
1022765	1/10/2022	REHABCLINICS (SPT), INC.	21WC01316A	8/10/2021	Med/BI/Comp	588.00
1022766	1/10/2022	REHABCLINICS (SPT), INC.	21WC02419B	11/4/2021	Med/BI/Comp	98.00
1022767	1/10/2022	REHABCLINICS (SPT), INC.	21WC02419B	11/4/2021	Med/BI/Comp	98.00
1022768	1/10/2022	REHABCLINICS (SPT), INC.	21WC01317K	8/10/2021	Med/BI/Comp	196.00
1022769	1/10/2022	REHABCLINICS (SPT), INC.	21WC01656K	9/19/2021	Med/BI/Comp	392.00
1022770	1/10/2022	REHABCLINICS (SPT), INC.	21WC02016K	10/8/2021	Med/BI/Comp	294.00
1022771	1/10/2022	REHABCLINICS (SPT), INC.	21WC01186M	7/15/2021	Med/BI/Comp	392.00
1022772	1/10/2022	REHABCLINICS (SPT), INC.	21WC01425T	9/1/2021	Med/BI/Comp	98.00
1022773	1/10/2022	REHABCLINICS (SPT), INC.	21WC01425T	9/1/2021	Med/BI/Comp	98.00
1022774	1/10/2022	REHABCLINICS (SPT), INC.	21WC01425T	9/1/2021	Med/BI/Comp	98.00
1022775	1/10/2022	REHABCLINICS (SPT), INC.	21WC01425T	9/1/2021	Med/BI/Comp	98.00
1022776	1/10/2022	REHABCLINICS (SPT), INC.	21WC02066G	10/13/2021	Med/BI/Comp	98.00
1022777	1/10/2022	REHABCLINICS (SPT), INC.	21WC02419B	11/4/2021	Med/BI/Comp	98.00
1022778	1/10/2022	REHABCLINICS (SPT), INC.	20WC01874V	11/23/2020	Med/BI/Comp	98.00
1022779	1/10/2022	ROBERT C PETRUCELLI, M.D.	19WC02743N	8/21/2019	Legal	400.00
1022780	1/10/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00

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1022781	1/10/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1022782	1/10/2022	ROSELLE BOROUGH BOARD OF EDUCATION	21WC02583F	11/17/2021	Ind/PD/Coll	1,776.30
1022783	1/10/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1022784	1/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01316A	8/10/2021	Med/BI/Comp	1,320.80
1022785	1/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	09WC01385A	3/31/2009	Med/BI/Comp	165.52
1022786	1/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	13WC04514J	12/20/2013	Med/BI/Comp	513.51
1022787	1/10/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1022788	1/10/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC01430Z	9/2/2021	Med/BI/Comp	410.89
1022789	1/10/2022	RWJUH SOMERSET	21WC02534G	11/15/2021	Med/BI/Comp	1,390.00
1022790	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02357F	10/29/2021	Med/BI/Comp	205.40
1022791	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01634Y	9/17/2021	Med/BI/Comp	106.67
1022792	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01927B	10/1/2021	Med/BI/Comp	183.57
1022793	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01927B	10/1/2021	Med/BI/Comp	106.67
1022794	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02371F	11/1/2021	Med/BI/Comp	181.09
1022795	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02015Y	10/8/2021	Med/BI/Comp	163.59
1022796	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02405Y	11/3/2021	Med/BI/Comp	181.09
1022797	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01557Y	9/14/2021	Med/BI/Comp	106.67
1022798	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02015Y	10/8/2021	Med/BI/Comp	106.67
1022799	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02086U	10/14/2021	Med/BI/Comp	106.67
1022800	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02086U	10/14/2021	Med/BI/Comp	456.37
1022801	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02086U	10/14/2021	Med/BI/Comp	232.37
1022802	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02086U	10/14/2021	Med/BI/Comp	106.67

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1022803	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02038U	10/8/2021	Med/BI/Comp	106.67
1022804	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01878U	9/30/2021	Med/BI/Comp	181.09
1022805	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02424U	11/8/2021	Med/BI/Comp	106.67
1022806	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02424U	11/8/2021	Med/BI/Comp	232.23
1022807	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01703B	9/22/2021	Med/BI/Comp	106.67
1022808	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01891B	9/30/2021	Med/BI/Comp	106.67
1022809	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01891B	9/30/2021	Med/BI/Comp	181.09
1022810	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02404Z	11/2/2021	Med/BI/Comp	181.09
1022811	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02059U	10/12/2021	Med/BI/Comp	106.67
1022812	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02059U	10/12/2021	Med/BI/Comp	371.59
1022813	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02191U	10/21/2021	Med/BI/Comp	181.09
1022814	1/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01703B	9/22/2021	Med/BI/Comp	106.67
1022815	1/10/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1022816	1/10/2022	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1022817	1/10/2022	SEAVIEW ORTHOPAEDIC	21WC01405A	8/30/2021	Med/BI/Comp	79.18
1022818	1/10/2022	SEAVIEW ORTHOPAEDIC	21WC02326U	10/27/2021	Med/BI/Comp	275.38
1022819	1/10/2022	SEAVIEW ORTHOPAEDIC	21WC02094U	10/14/2021	Med/BI/Comp	247.86
1022820	1/10/2022	SEAVIEW ORTHOPAEDIC	21WC01034W	6/21/2021	Med/BI/Comp	128.87
1022821	1/10/2022	SEAVIEW ORTHOPAEDIC	05WC00815J	2/24/2005	Med/BI/Comp	706.16
1022822	1/10/2022	SEAVIEW ORTHOPAEDIC	13WC03570J	10/16/2013	Med/BI/Comp	282.57
1022823	1/10/2022	Sepulveda, Jannie	21WC01571G	9/14/2021	Ind/PD/Coll	741.70
1022824	1/10/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC01738G	9/23/2021	Med/BI/Comp	900.00
1022825	1/10/2022	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1022826	1/10/2022	SOUTH JERSEY PHYSICIAN ASSOCIATES	20WC01605Z	10/12/2020	Legal	700.00
1022827	1/10/2022	ST. LUKES WARREN HOSPITAL INC	21WC01393U	8/26/2021	Med/BI/Comp	1,048.50
1022828	1/10/2022	ST. LUKES WARREN HOSPITAL INC	21WC02142U	10/18/2021	Med/BI/Comp	927.75
1022829	1/10/2022	ST. LUKES WARREN HOSPITAL INC	21WC01393U	8/26/2021	Med/BI/Comp	927.75

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1022830	1/10/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC02507F	7/17/2019	Legal	75.00
1022831	1/10/2022	STATE SHORTHAND REPORTING SERVICE, INC.	18WC04426M	12/6/2018	Legal	75.00
1022832	1/10/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01394Z	9/8/2020	Legal	30.00
1022833	1/10/2022	SUMMIT MEDICAL GROUP, PA	21WC02029Z	10/8/2021	Med/BI/Comp	94.00
1022834	1/10/2022	SUMMIT MEDICAL GROUP, PA	17WC02837Z	5/9/2017	Med/BI/Comp	210.19
1022835	1/10/2022	SURGICARE OF FREEHOLD, LLC	21WC01924V	10/1/2021	Med/BI/Comp	896.00
1022836	1/10/2022	SWEDESBORO-WOOLWICH BOARD OF EDUCATION	21WC02632A	11/18/2021	Ind/PD/Coll	969.39
1022837	1/10/2022	TARIQ S. SIDDIQI, MD	21WC01572V	9/15/2021	Med/BI/Comp	119.17
1022838	1/10/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01857B	9/29/2021	Med/BI/Comp	63.81
1022839	1/10/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02024U	10/7/2021	Med/BI/Comp	69.07
1022840	1/10/2022	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	21WC01254Z	7/30/2021	Med/BI/Comp	150.14
1022841	1/10/2022	THE ROTHMAN INSTITUTE	21WC01932F	10/4/2021	Med/BI/Comp	750.00
1022842	1/10/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1022843	1/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1022844	1/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1022845	1/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02266W	10/25/2021	Med/BI/Comp	80.00
1022846	1/10/2022	UNIVERSITY ORTHOPAEDIC ASSOCIATES, LLC	14WC09507R	12/11/2014	Legal	1,500.00
1022847	1/10/2022	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	21WC00569G	4/19/2021	Med/BI/Comp	140.00
1022848	1/10/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01682Y	9/21/2021	Med/BI/Comp	139.04
1022849	1/10/2022	VANGUARD ADJUSTERS GROUP	21PR00167D	10/4/2021	Exp / Reins Refd	1,551.60
1022850	1/10/2022	Vicchio, Ambrogio	00WC05532P	10/12/2000	Ind/PD/Coll	1,182.00
1022851	1/10/2022	VIJAYKUMAR KULKARNI, MD., FACS	19WC00404R	1/31/2019	Ind/PD/Coll	600.00
1022852	1/10/2022	WASHINGTON TOWNSHIP (GLO)	21WC01552F	9/14/2021	Ind/PD/Coll	1,102.58
1022853	1/10/2022	WATERFORD TOWNSHIP BOARD OF EDUCATION	21WC02837A	12/7/2021	Ind/PD/Coll	405.43

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1022854	1/10/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02787F	12/2/2021	Ind/PD/Coll	892.68
1022855	1/10/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1022856	1/10/2022	Wright, Kathie	20WC01705R	10/26/2020	Ind/PD/Coll	881.22
1022857	1/10/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1022858	1/10/2022	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00
Totals for 01/10/2022 - 497 Transactions						
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1022859	1/13/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC02083R	10/14/2021	Med/BI/Comp	2,747.00
1022860	1/13/2022	BARBARA DOWNS MCNULTY DBA BARBARA DOWNS MCNULTY, ESQ.	19WC02132J	6/6/2019	Ind/PD/Coll	3,878.61
1022861	1/13/2022	INSPIRA MEDICAL CENTERS, INC.	21WC02640A	11/19/2021	Med/BI/Comp	4,402.53
1022862	1/13/2022	JFK MEDICAL CENTER	21WC02562U	11/16/2021	Med/BI/Comp	2,948.00
1022863	1/13/2022	JFK MEDICAL CENTER	21WC01586Y	9/15/2021	Med/BI/Comp	2,633.00
1022864	1/13/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01161M	7/15/2021	Ind/PD/Coll	2,805.36
1022865	1/13/2022	RWJ UNIV HOSPITAL	21WC02777U	12/2/2021	Med/BI/Comp	2,992.00
1022866	1/13/2022	SURGICARE OF FREEHOLD, LLC	18WC03825R	10/25/2018	Med/BI/Comp	4,979.00
1022867	1/13/2022	THE JOHNSON LAW FIRM, LLC	19WC04461J	12/13/2019	Ind/PD/Coll	2,686.80
1022868	1/13/2022	AHS HOSP CORP	21WC01997T	10/7/2021	Med/BI/Comp	2,388.72
1022869	1/13/2022	ASSOCIATED RETINAL CONSULTANTS LLC	17WC02659R	4/28/2017	Med/BI/Comp	389.45
1022870	1/13/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	19GL00442Q	8/14/2019	Exp / Reins Refd	350.00
1022871	1/13/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	20WC01361J	9/2/2020	Legal	376.50
1022872	1/13/2022	BIANCAMANO & DI STEFANO, P.C.	15WC05000J	7/24/2017	Legal	1,070.63
1022873	1/13/2022	Birchmeier & Powell, LLC	19GL00730S	2/14/2020	Legal	1,251.50
1022874	1/13/2022	Birchmeier & Powell, LLC	18GL00255L	5/3/2018	Legal	113.10
1022874	1/13/2022	Birchmeier & Powell, LLC	18GL00255L	5/3/2018	Legal	1,113.75
1022874	1/13/2022	Birchmeier & Powell, LLC	18GL00255L	5/3/2018	Legal	25.00
1022875	1/13/2022	Bottazzi, Vincent	21WC01952V	10/5/2021	Med/BI/Comp	6.78
1022876	1/13/2022	Bottazzi, Vincent	21WC01952V	10/5/2021	Med/BI/Comp	5.16
1022877	1/13/2022	BROWN & CONNERY, LLP	18WC02003P	5/21/2018	Legal	218.50
1022878	1/13/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC01721Y	9/22/2021	Med/BI/Comp	160.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1022879	1/13/2022	BRUNSWICK URGENT CARE, P.A.	21WC02147B	10/19/2021	Med/BI/Comp	150.00
1022880	1/13/2022	CARE STATION MEDICAL GROUP	21WC02022Y	10/8/2021	Med/BI/Comp	262.06
1022881	1/13/2022	CARE STATION MEDICAL GROUP	21WC02102G	10/15/2021	Med/BI/Comp	368.76
1022882	1/13/2022	CENTRAL JERSEY URGENT CARE	21WC02162U	10/20/2021	Med/BI/Comp	160.00
1022883	1/13/2022	CENTRAL JERSEY URGENT CARE	21WC01509Y	9/10/2021	Med/BI/Comp	160.00
1022884	1/13/2022	CENTRAL JERSEY URGENT CARE	21WC01509Y	9/10/2021	Med/BI/Comp	160.00
1022885	1/13/2022	CHARLES DACKIS M.D.	18GL00163Q	3/26/2018	Legal	1,000.00
1022886	1/13/2022	CHARLES R. EFFRON, M.D., P.A	12WC09164J	12/12/2012	Legal	1,600.00
1022887	1/13/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00004H	1/10/2022	Exp / Reins Refd	285.00
1022888	1/13/2022	CLIFF GRAY APPRAISAL SERVICE	21AL00335H	12/23/2021	Exp / Reins Refd	285.00
1022889	1/13/2022	COMPREHENSIVE SPINE CARE , PA	21WC00823R	5/24/2021	Med/BI/Comp	143.75
1022890	1/13/2022	COMPX MEDICAL MANAGEMENT	21WC01489A	9/9/2021	Med/BI/Comp	214.50
1022891	1/13/2022	COMPX MEDICAL MANAGEMENT	21WC01489A	9/9/2021	Med/BI/Comp	200.50
1022892	1/13/2022	COMPX MEDICAL MANAGEMENT	21WC01489A	9/9/2021	Med/BI/Comp	200.50
1022893	1/13/2022	COMPX MEDICAL MANAGEMENT	21WC01489A	9/9/2021	Med/BI/Comp	200.50
1022894	1/13/2022	COMPX MEDICAL MANAGEMENT	21WC01489A	9/9/2021	Med/BI/Comp	200.50
1022895	1/13/2022	COMPX MEDICAL MANAGEMENT	21WC01489A	9/9/2021	Med/BI/Comp	200.50
1022896	1/13/2022	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	21WC02144G	10/19/2021	Med/BI/Comp	605.80
1022897	1/13/2022	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	21WC02144G	10/19/2021	Med/BI/Comp	22.75
1022898	1/13/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC00378R	3/10/2021	Exp / Reins Refd	2,025.00
1022899	1/13/2022	EKG INTERPRETATION GROUP LIMITED LIABILITY COMPANY	21WC01613G	9/16/2021	Med/BI/Comp	35.00
1022900	1/13/2022	EMEDICAL OFFICES	21WC01894U	9/30/2021	Med/BI/Comp	202.15
1022901	1/13/2022	EMEDICAL OFFICES	21WC01894U	9/30/2021	Med/BI/Comp	202.15
1022902	1/13/2022	EMEDICAL OFFICES	21WC01894U	9/30/2021	Med/BI/Comp	202.15
1022903	1/13/2022	EMEDICAL OFFICES	21WC01860U	9/29/2021	Med/BI/Comp	202.15
1022904	1/13/2022	EMEDICAL OFFICES	21WC01860U	9/29/2021	Med/BI/Comp	202.15
1022905	1/13/2022	EMEDICAL OFFICES	21WC01756U	9/24/2021	Med/BI/Comp	202.15
1022906	1/13/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC02003P	5/21/2018	Legal	325.00
1022907	1/13/2022	EXAMWORKS, INC	21WC00041R	1/19/2021	Legal	1,200.00
1022908	1/13/2022	FASTER URGENT CARE	21WC01728K	9/23/2021	Med/BI/Comp	175.00
1022909	1/13/2022	FUSION HEALTHCARE SOLUTIONS	21WC00592Z	4/21/2021	Med/BI/Comp	1,188.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1022910	1/13/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01815R	9/27/2021	Med/BI/Comp	414.11
1022911	1/13/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01789M	9/27/2021	Med/BI/Comp	351.99
1022912	1/13/2022	GREGORY S. GALLICK, M.D.	21WC02887Y	12/9/2021	Med/BI/Comp	290.58
1022913	1/13/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1022914	1/13/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1022915	1/13/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1022916	1/13/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1022917	1/13/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC02279Y	10/26/2021	Med/BI/Comp	471.57
1022918	1/13/2022	IMMEDIATE CARE MEDICAL WALK-IN OF TOMS RIVER	21WC02208T	10/21/2021	Med/BI/Comp	140.00
1022919	1/13/2022	INFINITY ORTHOPEDICS, LLC	21WC02648B	11/19/2021	Med/BI/Comp	122.40
1022920	1/13/2022	INFINITY ORTHOPEDICS, LLC	21WC00479R	3/29/2021	Med/BI/Comp	912.89
1022921	1/13/2022	INFINITY ORTHOPEDICS, LLC	21WC02513K	11/11/2021	Med/BI/Comp	122.40
1022922	1/13/2022	INFINITY ORTHOPEDICS, LLC	21WC02423U	11/5/2021	Med/BI/Comp	122.40
1022923	1/13/2022	INFINITY ORTHOPEDICS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	122.40
1022924	1/13/2022	INFINITY ORTHOPEDICS, LLC	21WC01833F	9/28/2021	Med/BI/Comp	574.22
1022925	1/13/2022	INFINITY ORTHOPEDICS, LLC	21WC03002U	12/20/2021	Med/BI/Comp	246.12
1022926	1/13/2022	INFINITY ORTHOPEDICS, LLC	21WC02055F	10/12/2021	Med/BI/Comp	122.40
1022927	1/13/2022	INFINITY ORTHOPEDICS, LLC	21WC02957U	12/14/2021	Med/BI/Comp	246.12
1022928	1/13/2022	INFINITY ORTHOPEDICS, LLC	21WC02906U	12/10/2021	Med/BI/Comp	246.12
1022929	1/13/2022	INFINITY ORTHOPEDICS, LLC	21WC01854V	9/29/2021	Med/BI/Comp	122.40
1022930	1/13/2022	INFINITY ORTHOPEDICS, LLC	21WC01985U	10/6/2021	Med/BI/Comp	122.40
1022931	1/13/2022	INFINITY ORTHOPEDICS, LLC	21WC01902A	10/1/2021	Med/BI/Comp	122.40
1022932	1/13/2022	INFINITY ORTHOPEDICS, LLC	21WC01614K	9/16/2021	Med/BI/Comp	246.12
1022933	1/13/2022	INFINITY ORTHOPEDICS, LLC	21WC02545Y	11/15/2021	Med/BI/Comp	122.40
1022934	1/13/2022	INFINITY ORTHOPEDICS, LLC	21WC01949Z	10/5/2021	Med/BI/Comp	244.84
1022935	1/13/2022	INFINITY ORTHOPEDICS, LLC	21WC02659Y	11/21/2021	Med/BI/Comp	122.40
1022936	1/13/2022	Inspira Health Network Urgent Care	20WC00075K	1/9/2020	Med/BI/Comp	193.88
1022937	1/13/2022	Inspira Health Network Urgent Care	21WC02550U	11/16/2021	Med/BI/Comp	186.32
1022938	1/13/2022	IVY REHAB NETWORK, INC.	21WC02803W	12/3/2021	Med/BI/Comp	85.00
1022939	1/13/2022	IVY REHAB NETWORK, INC.	21WC02803W	12/3/2021	Med/BI/Comp	85.00
1022940	1/13/2022	IVY REHAB NETWORK, INC.	21WC02803W	12/3/2021	Med/BI/Comp	234.00

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1022941	1/13/2022	IVY REHAB NETWORK, INC.	21WC01066A	6/25/2021	Med/BI/Comp	85.00
1022942	1/13/2022	IVY REHAB NETWORK, INC.	21WC01066A	6/25/2021	Med/BI/Comp	85.00
1022943	1/13/2022	IVY REHAB NETWORK, INC.	21WC01066A	6/25/2021	Med/BI/Comp	85.00
1022944	1/13/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1022945	1/13/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	234.00
1022946	1/13/2022	IVY REHAB NETWORK, INC.	21WC02609P	11/18/2021	Med/BI/Comp	85.00
1022947	1/13/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1022948	1/13/2022	IVY REHAB NETWORK, INC.	21WC01066A	6/25/2021	Med/BI/Comp	85.00
1022949	1/13/2022	IVY REHAB NETWORK, INC.	21WC01066A	6/25/2021	Med/BI/Comp	85.00
1022950	1/13/2022	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	115.95
1022951	1/13/2022	KAYAL ORTHOPAEDIC CENTER, P.C.	21WC02046V	10/8/2021	Med/BI/Comp	219.51
1022952	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01681B	9/21/2021	Med/BI/Comp	464.00
1022953	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01405A	8/30/2021	Med/BI/Comp	696.00
1022954	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01405A	8/30/2021	Med/BI/Comp	464.00
1022955	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01405A	8/30/2021	Med/BI/Comp	116.00
1022956	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1022957	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182R	2/10/2021	Med/BI/Comp	580.00
1022958	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	232.00
1022959	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1022960	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	232.00
1022961	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01382R	8/24/2021	Med/BI/Comp	116.00
1022962	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01382R	8/24/2021	Med/BI/Comp	232.00
1022963	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	232.00
1022964	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01971R	10/6/2021	Med/BI/Comp	232.00
1022965	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01972R	10/6/2021	Med/BI/Comp	468.39
1022966	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01996R	10/7/2021	Med/BI/Comp	1,044.00

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1022967	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02083R	10/14/2021	Med/BI/Comp	116.00
1022968	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01795Z	9/27/2021	Med/BI/Comp	232.00
1022969	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01795Z	9/27/2021	Med/BI/Comp	696.00
1022970	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02276U	10/25/2021	Med/BI/Comp	696.00
1022971	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02094U	10/14/2021	Med/BI/Comp	812.00
1022972	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01661U	9/20/2021	Med/BI/Comp	580.00
1022973	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01661U	9/20/2021	Med/BI/Comp	232.00
1022974	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01661U	9/20/2021	Med/BI/Comp	812.00
1022975	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02400B	11/2/2021	Med/BI/Comp	464.00
1022976	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01095F	7/1/2021	Med/BI/Comp	1,508.00
1022977	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01223F	7/28/2021	Med/BI/Comp	812.00
1022978	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02397U	11/2/2021	Med/BI/Comp	232.00
1022979	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02359V	10/29/2021	Med/BI/Comp	696.00
1022980	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01975B	10/6/2021	Med/BI/Comp	696.00
1022981	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02326U	10/27/2021	Med/BI/Comp	464.00
1022982	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02326U	10/27/2021	Med/BI/Comp	464.00
1022983	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02032Y	10/8/2021	Med/BI/Comp	550.02
1022984	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01975B	10/6/2021	Med/BI/Comp	696.00
1022985	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC00814F	2/28/2020	Med/BI/Comp	1,624.00
1022986	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1022987	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01520F	9/10/2021	Med/BI/Comp	1,392.00

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1022988	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1022989	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01751F	9/24/2021	Med/BI/Comp	348.00
1022990	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02055F	10/12/2021	Med/BI/Comp	232.00
1022991	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02029Z	10/8/2021	Med/BI/Comp	348.00
1022992	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02029Z	10/8/2021	Med/BI/Comp	116.00
1022993	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02173B	10/20/2021	Med/BI/Comp	348.00
1022994	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	16WC06792Z	5/12/2016	Med/BI/Comp	116.00
1022995	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	16WC06792Z	5/12/2016	Med/BI/Comp	116.00
1022996	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01996R	10/7/2021	Med/BI/Comp	116.00
1022997	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02149R	10/19/2021	Med/BI/Comp	116.00
1022998	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02240R	10/23/2021	Med/BI/Comp	580.00
1022999	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01832K	9/28/2021	Med/BI/Comp	464.00
1023000	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02316K	10/27/2021	Med/BI/Comp	812.00
1023001	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	14WC09507R	12/11/2014	Med/BI/Comp	1,044.00
1023002	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00479R	3/29/2021	Med/BI/Comp	1,160.00
1023003	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182R	2/10/2021	Med/BI/Comp	812.00
1023004	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01382R	8/24/2021	Med/BI/Comp	232.00
1023005	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01382R	8/24/2021	Med/BI/Comp	116.00
1023006	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01382R	8/24/2021	Med/BI/Comp	116.00
1023007	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	116.00
1023008	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	116.00

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1023009	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	116.00
1023010	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01696R	9/22/2021	Med/BI/Comp	116.00
1023011	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01929K	10/1/2021	Med/BI/Comp	928.00
1023012	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01970K	10/6/2021	Med/BI/Comp	232.00
1023013	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02000V	10/7/2021	Med/BI/Comp	580.00
1023014	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01814Y	9/27/2021	Med/BI/Comp	348.00
1023015	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02184Y	10/20/2021	Med/BI/Comp	580.00
1023016	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01376V	8/24/2021	Med/BI/Comp	464.00
1023017	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01376V	8/24/2021	Med/BI/Comp	116.00
1023018	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01376V	8/24/2021	Med/BI/Comp	116.00
1023019	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01376V	8/24/2021	Med/BI/Comp	116.00
1023020	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01376V	8/24/2021	Med/BI/Comp	116.00
1023021	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01783V	9/27/2021	Med/BI/Comp	1,044.00
1023022	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01808V	9/27/2021	Med/BI/Comp	928.00
1023023	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01382R	8/24/2021	Med/BI/Comp	116.00
1023024	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01382R	8/24/2021	Med/BI/Comp	232.00
1023025	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01382R	8/24/2021	Med/BI/Comp	116.00
1023026	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	116.00
1023027	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	116.00
1023028	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	116.00
1023029	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01533R	9/13/2021	Med/BI/Comp	348.00

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1023030	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02302R	10/26/2021	Med/BI/Comp	464.00
1023031	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1023032	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01911T	10/1/2021	Med/BI/Comp	116.00
1023033	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01761Z	11/2/2020	Med/BI/Comp	928.00
1023034	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01810W	9/27/2021	Med/BI/Comp	1,044.00
1023035	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01950R	10/5/2021	Med/BI/Comp	116.00
1023036	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01800R	9/27/2021	Med/BI/Comp	1,392.00
1023037	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01429M	9/2/2021	Med/BI/Comp	1,160.00
1023038	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01950R	10/5/2021	Med/BI/Comp	464.00
1023039	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02083R	10/14/2021	Med/BI/Comp	232.00
1023040	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02285R	10/26/2021	Med/BI/Comp	812.00
1023041	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01443G	9/3/2021	Med/BI/Comp	812.00
1023042	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1023043	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1023044	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00060M	1/22/2021	Med/BI/Comp	464.00
1023045	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01680G	9/21/2021	Med/BI/Comp	116.00
1023046	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01680G	9/21/2021	Med/BI/Comp	116.00
1023047	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01654G	9/18/2021	Med/BI/Comp	580.00
1023048	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01762G	9/24/2021	Med/BI/Comp	464.00
1023049	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02002T	10/7/2021	Med/BI/Comp	696.00
1023050	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00813Z	5/21/2021	Med/BI/Comp	464.00

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1023051	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01064F	6/25/2021	Med/BI/Comp	348.00
1023052	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02175K	10/20/2021	Med/BI/Comp	580.00
1023053	1/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01548F	9/14/2021	Med/BI/Comp	464.00
1023054	1/13/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC02012R	3/15/2017	Legal	1,050.00
1023055	1/13/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	15WC04308R	12/3/2015	Legal	1,050.00
1023056	1/13/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02274K	10/25/2021	Med/BI/Comp	286.51
1023057	1/13/2022	METHFESSEL & WERBEL PA	19GL00518S	10/4/2019	Legal	2,015.50
1023058	1/13/2022	MIDDLESEX EMERGENCY PHYSICIANS, PA	21WC01098T	7/2/2021	Med/BI/Comp	545.00
1023059	1/13/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC01693K	9/22/2021	Med/BI/Comp	63.22
1023060	1/13/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC01976K	10/6/2021	Med/BI/Comp	118.06
1023061	1/13/2022	MSW ADJUSTMENT GROUP, INC	21PR00182H	11/3/2021	Exp / Reins Refd	1,587.50
1023062	1/13/2022	Neurosurgical & Spine Specialist	21WC01663T	9/20/2021	Med/BI/Comp	300.00
1023063	1/13/2022	New Jersey Healthcare Specialist, PC	21WC01078Z	6/29/2021	Med/BI/Comp	996.00
1023064	1/13/2022	NORTHERN ANESTHESIA, P.A.	21WC00032A	1/15/2021	Med/BI/Comp	1,220.00
1023065	1/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02175K	10/20/2021	Med/BI/Comp	358.12
1023066	1/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02175K	10/20/2021	Med/BI/Comp	100.10
1023067	1/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02308J	10/27/2021	Med/BI/Comp	100.10
1023068	1/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02233T	10/22/2021	Med/BI/Comp	590.57
1023069	1/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02285R	10/26/2021	Med/BI/Comp	860.60
1023070	1/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02354V	10/29/2021	Med/BI/Comp	100.10
1023071	1/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02149R	10/19/2021	Med/BI/Comp	145.07

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1023072	1/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02285R	10/26/2021	Med/BI/Comp	100.10
1023073	1/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02109K	10/15/2021	Med/BI/Comp	765.11
1023074	1/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02085K	10/14/2021	Med/BI/Comp	100.10
1023075	1/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01809K	9/27/2021	Med/BI/Comp	147.90
1023076	1/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02070K	10/13/2021	Med/BI/Comp	100.10
1023077	1/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02070K	10/13/2021	Med/BI/Comp	147.90
1023078	1/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00510A	4/7/2021	Med/BI/Comp	485.00
1023079	1/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01833F	9/28/2021	Med/BI/Comp	970.00
1023080	1/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02048F	10/11/2021	Med/BI/Comp	75.00
1023081	1/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02083R	10/14/2021	Med/BI/Comp	485.00
1023082	1/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01996R	10/7/2021	Med/BI/Comp	485.00
1023083	1/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01380Z	8/24/2021	Med/BI/Comp	750.00
1023084	1/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01675Z	9/21/2021	Med/BI/Comp	485.00
1023085	1/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01850R	9/29/2021	Med/BI/Comp	485.00
1023086	1/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01735T	9/23/2021	Med/BI/Comp	485.00
1023087	1/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02043T	10/8/2021	Med/BI/Comp	485.00
1023088	1/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01911T	10/1/2021	Med/BI/Comp	485.00
1023089	1/13/2022	ORTHOPAEDICS NEW JERSEY	21WC00744B	5/12/2021	Med/BI/Comp	120.80
1023090	1/13/2022	ORTHOPAEDICS NEW JERSEY	21WC02796Y	12/3/2021	Med/BI/Comp	234.77
1023091	1/13/2022	ORTHOPAEDICS NEW JERSEY	11WC00899T	3/1/2011	Med/BI/Comp	390.27
1023092	1/13/2022	ORTHOPAEDICS NEW JERSEY	21WC02586P	11/17/2021	Med/BI/Comp	581.68

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1023093	1/13/2022	ORTHOPAEDICS NEW JERSEY	21WC02669V	11/22/2021	Med/BI/Comp	125.59
1023094	1/13/2022	ORTHOPAEDICS NEW JERSEY	21WC01650M	9/17/2021	Med/BI/Comp	121.97
1023095	1/13/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	20WC01381F	9/4/2020	Med/BI/Comp	61.66
1023096	1/13/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01605Z	9/16/2021	Med/BI/Comp	61.66
1023097	1/13/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC01468F	3/31/2015	Legal	645.00
1023098	1/13/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01197R	7/22/2021	Med/BI/Comp	109.30
1023099	1/13/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00510A	4/7/2021	Med/BI/Comp	196.24
1023100	1/13/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01705R	10/26/2020	Med/BI/Comp	130.84
1023101	1/13/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01705R	10/26/2020	Med/BI/Comp	109.30
1023102	1/13/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01328V	8/11/2021	Med/BI/Comp	109.30
1023103	1/13/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00972V	6/11/2021	Med/BI/Comp	109.30
1023104	1/13/2022	REHABCLINICS (SPT), INC.	21WC02419B	11/4/2021	Med/BI/Comp	98.00
1023105	1/13/2022	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00
1023106	1/13/2022	REHABCLINICS (SPT), INC.	21WC02282F	10/26/2021	Med/BI/Comp	98.00
1023107	1/13/2022	REHABCLINICS (SPT), INC.	19WC04151G	11/22/2019	Med/BI/Comp	98.00
1023108	1/13/2022	REHABCLINICS (SPT), INC.	21WC00432Z	3/18/2021	Med/BI/Comp	95.00
1023109	1/13/2022	REHABCLINICS (SPT), INC.	21WC01633F	9/17/2021	Med/BI/Comp	196.00
1023110	1/13/2022	REHABCLINICS (SPT), INC.	21WC02192F	10/21/2021	Med/BI/Comp	196.00
1023111	1/13/2022	REHABCLINICS (SPT), INC.	21WC01476B	9/8/2021	Med/BI/Comp	196.00
1023112	1/13/2022	REHABCLINICS (SPT), INC.	21WC01481Z	9/9/2021	Med/BI/Comp	98.00
1023113	1/13/2022	REHABCLINICS (SPT), INC.	21WC01113U	7/8/2021	Med/BI/Comp	98.00
1023114	1/13/2022	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00
1023115	1/13/2022	REHABCLINICS (SPT), INC.	21WC02282F	10/26/2021	Med/BI/Comp	98.00
1023116	1/13/2022	REHABCLINICS (SPT), INC.	21WC02282F	10/26/2021	Med/BI/Comp	98.00
1023117	1/13/2022	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	98.00
1023118	1/13/2022	REHABCLINICS (SPT), INC.	21WC02815K	12/6/2021	Med/BI/Comp	98.00
1023119	1/13/2022	REHABCLINICS (SPT), INC.	21WC01634Y	9/17/2021	Med/BI/Comp	392.00
1023120	1/13/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1023121	1/13/2022	REHABCLINICS (SPT), INC.	21WC02815K	12/6/2021	Med/BI/Comp	98.00
1023122	1/13/2022	REHABCLINICS (SPT), INC.	21WC02815K	12/6/2021	Med/BI/Comp	98.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1023123	1/13/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1023124	1/13/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1023125	1/13/2022	REHABCLINICS (SPT), INC.	21WC01425T	9/1/2021	Med/BI/Comp	98.00
1023126	1/13/2022	REHABCLINICS (SPT), INC.	21WC01425T	9/1/2021	Med/BI/Comp	98.00
1023127	1/13/2022	REHABCLINICS (SPT), INC.	21WC02558V	11/16/2021	Med/BI/Comp	98.00
1023128	1/13/2022	REHABCLINICS (SPT), INC.	21WC02558V	11/16/2021	Med/BI/Comp	98.00
1023129	1/13/2022	ROBERT MARTINO DBA CLARK FAMILY DENTAL ASSOCIATES	21WC02797K	12/3/2021	Med/BI/Comp	1,531.00
1023130	1/13/2022	Robert Wood Johnson Health Net	21WC02048F	10/11/2021	Med/BI/Comp	666.00
1023131	1/13/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02048F	10/11/2021	Med/BI/Comp	85.00
1023132	1/13/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01656K	9/19/2021	Med/BI/Comp	73.90
1023133	1/13/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02193Z	10/21/2021	Med/BI/Comp	181.36
1023134	1/13/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02193Z	10/21/2021	Med/BI/Comp	106.67
1023135	1/13/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02193Z	10/21/2021	Med/BI/Comp	106.67
1023136	1/13/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02193Z	10/21/2021	Med/BI/Comp	294.23
1023137	1/13/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02193Z	10/21/2021	Med/BI/Comp	106.67
1023138	1/13/2022	SEAVIEW ORTHOPAEDIC	21WC02193Z	10/21/2021	Med/BI/Comp	597.83
1023139	1/13/2022	SEAVIEW ORTHOPAEDIC	21WC02193Z	10/21/2021	Med/BI/Comp	232.03
1023140	1/13/2022	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	128.87
1023141	1/13/2022	SEAVIEW ORTHOPAEDIC	21WC01970K	10/6/2021	Med/BI/Comp	188.09
1023142	1/13/2022	SEAVIEW ORTHOPAEDIC	18WC03825R	10/25/2018	Med/BI/Comp	188.09
1023143	1/13/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	18WC03023R	9/11/2018	Med/BI/Comp	125.00
1023144	1/13/2022	SOUTH JERSEY PHYSICIAN ASSOCIATES	14WC05216R	1/16/2014	Legal	700.00
1023145	1/13/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1023146	1/13/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1023147	1/13/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1023148	1/13/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1023149	1/13/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1023150	1/13/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC03537R	10/9/2018	Legal	50.00
1023151	1/13/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02005Y	10/7/2021	Med/BI/Comp	262.45
1023152	1/13/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1023153	1/13/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1023154	1/13/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1023155	1/13/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1023156	1/13/2022	VANGUARD ADJUSTERS GROUP	21PR00082H	7/13/2021	Exp / Reins Refd	1,402.10
1023157	1/13/2022	VIRTUA MEDICAL GROUP, PA	21WC01791R	9/27/2021	Med/BI/Comp	185.32
1023158	1/13/2022	VIRTUA MEDICAL GROUP, PA	21WC01791R	9/27/2021	Med/BI/Comp	185.32
1023159	1/13/2022	VIRTUA MEDICAL GROUP, PA	21WC01791R	9/27/2021	Med/BI/Comp	185.32
1023160	1/13/2022	WASHINGTON EMERGENCY SERVICES	16WC06593R	5/2/2016	Med/BI/Comp	1,115.00

Totals for 01/13/2022 - 304 Transactions

Transaction Date: 01/14/2022

1021977	1/14/2022	Aleo, Elizabeth	19WC00282J	1/24/2019	Ind/PD/Coll	-1,109.62
1022011	1/14/2022	Martinak, William	21WC01971R	10/6/2021	Ind/PD/Coll	-1,938.00

Totals for 01/14/2022 - 2 Transactions

Transaction Date: 01/18/2022

1017720	1/18/2022	Carrasco, Edgar	12WC09416J	10/2/2014	Ind/PD/Coll	-5,912.00
1023161	1/18/2022	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	21WC01064F	6/25/2021	Med/BI/Comp	5,490.00
1023162	1/18/2022	AHS HOSPITAL CORP	20WC00809G	2/27/2020	Med/BI/Comp	10,774.00
1023163	1/18/2022	AHS HOSPITAL CORP	21WC02178G	10/20/2021	Med/BI/Comp	12,610.06
1023164	1/18/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01389R	8/25/2021	Med/BI/Comp	5,418.00
1023165	1/18/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	14WC07819M	7/29/2014	Med/BI/Comp	6,123.75
1023166	1/18/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01833F	9/28/2021	Med/BI/Comp	10,622.64
1023167	1/18/2022	ANDERSON & SHAH, LLC	18GL00163Q	3/26/2018	Legal	1,050.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1023167	1/18/2022	ANDERSON & SHAH, LLC	18GL00163Q	3/26/2018	Legal	4,917.00
1023167	1/18/2022	ANDERSON & SHAH, LLC	18GL00163Q	3/26/2018	Legal	6.50
1023168	1/18/2022	ANDERSON & SHAH, LLC	00GL00353E	10/19/2017	Legal	3,015.55
1023168	1/18/2022	ANDERSON & SHAH, LLC	00GL00353E	10/19/2017	Legal	8,778.00
1023168	1/18/2022	ANDERSON & SHAH, LLC	00GL00353E	10/19/2017	Legal	812.50
1023169	1/18/2022	ANDERSON & SHAH, LLC	17AL01109L	3/14/2017	Legal	2,339.75
1023169	1/18/2022	ANDERSON & SHAH, LLC	17AL01109L	3/14/2017	Legal	3,500.00
1023169	1/18/2022	ANDERSON & SHAH, LLC	17AL01109L	3/14/2017	Legal	6,667.00
1023169	1/18/2022	ANDERSON & SHAH, LLC	17AL01109L	3/14/2017	Legal	86.20
1023169	1/18/2022	ANDERSON & SHAH, LLC	17AL01109L	3/14/2017	Legal	282.32
1023170	1/18/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	21WC01286R	8/4/2021	Med/BI/Comp	5,155.00
1023171	1/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,396.00
1023172	1/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,396.00
1023173	1/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,396.00
1023174	1/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,933.00
1023175	1/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,396.00
1023176	1/18/2022	BEVERLY CITY BOARD OF EDUCATION	21WC02127V	10/18/2021	Ind/PD/Coll	9,145.01
1023177	1/18/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	17,268.00
1023178	1/18/2022	BRAMNICK, RODRIGUEZ, GRABAS, ARNOLD & MANGAN, LLC	20WC01261N	7/31/2020	Ind/PD/Coll	5,769.00
1023179	1/18/2022	Camp, Judith	18WC03706F	10/18/2018	Ind/PD/Coll	8,013.54
1023180	1/18/2022	CAPITAL HEALTH SYSTEM, INC.	21WC02543F	11/15/2021	Med/BI/Comp	15,157.80
1023181	1/18/2022	Carroll, Kevin	15WC02359A	6/5/2015	Ind/PD/Coll	27,592.28
1023182	1/18/2022	CHARLES DACKIS M.D.	18GL00163Q	3/26/2018	Legal	5,000.00
1023183	1/18/2022	Davis, Rachel	11WC00322P	1/24/2011	Ind/PD/Coll	33,797.22
1023184	1/18/2022	Downs, Dawn	20WC00284I	1/24/2020	Ind/PD/Coll	25,434.00
1023185	1/18/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	21PR00182H	11/3/2021	Ind/PD/Coll	38,123.68
1023186	1/18/2022	HILL WALLACK, LLP	15GL03428Q	6/22/2015	Legal	271.95
1023186	1/18/2022	HILL WALLACK, LLP	15GL03428Q	6/22/2015	Legal	19,036.95
1023187	1/18/2022	HILL WALLACK, LLP	13GL03004E	1/20/2020	Legal	284.45
1023187	1/18/2022	HILL WALLACK, LLP	13GL03004E	1/20/2020	Legal	5,268.80
1023188	1/18/2022	HILL WALLACK, LLP	06GL00001E	5/5/2020	Legal	5,713.16
1023188	1/18/2022	HILL WALLACK, LLP	06GL00001E	5/5/2020	Legal	58.50
1023189	1/18/2022	HILL WALLACK, LLP	16GL02014D	1/31/2018	Legal	286.00

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1023189	1/18/2022	HILL WALLACK, LLP	16GL02014D	1/31/2018	Legal	8,892.54
1023190	1/18/2022	Jersey Shore University Medical Center	21WC00394B	3/12/2021	Med/BI/Comp	6,291.70
1023191	1/18/2022	JOSEPH G. HUGHES ESQ. LLC	15WC02359A	6/5/2015	Ind/PD/Coll	6,139.00
1023192	1/18/2022	Kennedy University Hospital	21WC00771F	5/16/2021	Med/BI/Comp	10,373.91
1023193	1/18/2022	LAW OFFICES OF ROSEMARIE ARNOLD	16GL00409E	5/12/2016	Med/BI/Comp	46,810.40
1023194	1/18/2022	MANCHESTER TOWNSHIP BOARD OF EDUCATION	21AL00325H	12/14/2021	Ind/PD/Coll	5,523.21
1023195	1/18/2022	NEW JERSEY SURGERY CENTER, LLC	21WC01494M	9/9/2021	Med/BI/Comp	6,504.00
1023196	1/18/2022	NORTHERN ANESTHESIA, P.A.	21WC00032A	1/15/2021	Med/BI/Comp	7,671.80
1023197	1/18/2022	PACIFIC LIFE & ANNUITY SERVICES, INC	16GL00409E	5/12/2016	Med/BI/Comp	128,189.60
1023198	1/18/2022	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	21WC02249M	10/24/2021	Med/BI/Comp	10,427.00
1023199	1/18/2022	PASSAIC COUNTY TECHNICAL INSTITUTE	21PR00181D	11/1/2021	Ind/PD/Coll	28,044.39
1023200	1/18/2022	Patterson, Robin	19WC04461J	12/13/2019	Ind/PD/Coll	7,313.20
1023201	1/18/2022	PETRO COHEN, PC	17WC05131N	10/18/2017	Ind/PD/Coll	37,476.00
1023202	1/18/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	43,256.00
1023203	1/18/2022	Riverview Medical Center	18WC00443T	1/31/2018	Med/BI/Comp	8,457.46
1023204	1/18/2022	Russo, Karen	17WC02012R	3/15/2017	Ind/PD/Coll	7,413.18
1023205	1/18/2022	SHIMBERG & FRIEL, P.C.	20WC00284I	1/24/2020	Ind/PD/Coll	6,194.00
1023206	1/18/2022	SPECIALTY SURGICAL CENTER, LLC	21WC01254Z	7/30/2021	Med/BI/Comp	6,365.00
1023207	1/18/2022	STARK & STARK P.C. A PROFESSIONAL CORPORATION	11WC00322P	1/24/2011	Ind/PD/Coll	10,216.07
1023208	1/18/2022	THE VERTEX COMPANIES, INC	21PR00020Q	3/5/2021	Exp / Reins Refd	6,490.00
1023209	1/18/2022	THE WOODS O.R., INC.	14WC05124P	1/10/2014	Med/BI/Comp	42,062.00
1023210	1/18/2022	TREASURER, STATE OF NEW JERSEY	11WC00322P	1/24/2011	Ind/PD/Coll	5,816.71
1023211	1/18/2022	VINELAND CITY BOARD OF EDUCATION	22AL00004H	1/10/2022	Ind/PD/Coll	7,781.15
1023212	1/18/2022	WEST CAPE MAY BOARD OF EDUCATION	21PR00186H	11/12/2021	Ind/PD/Coll	34,789.35
1023213	1/18/2022	ABSECON CITY BOARD OF EDUCATION	21WC01650M	9/17/2021	Ind/PD/Coll	1,007.34
1023214	1/18/2022	ACCENT HEAD AND NECK GROUP, P.A.	21WC02267A	10/22/2021	Med/BI/Comp	91.93
1023215	1/18/2022	ADAMALEX LLC DBA PROMPTMD URGENT CARE	21WC02919K	12/13/2021	Med/BI/Comp	170.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1023216	1/18/2022	AFC URGENT CARE	21WC02572B	11/16/2021	Med/BI/Comp	160.00
1023217	1/18/2022	AHS CHILTON MEDICAL CENTER	21WC02362B	10/29/2021	Med/BI/Comp	299.63
1023218	1/18/2022	Aleo, Elizabeth	19WC00282J	1/24/2019	Ind/PD/Coll	1,109.62
1023219	1/18/2022	Aleo, Elizabeth	19WC00282J	1/24/2019	Ind/PD/Coll	951.11
1023220	1/18/2022	Alston, Norman	19WC00508G	2/6/2019	Ind/PD/Coll	1,731.53
1023221	1/18/2022	Amiti, Suzan	19WC04232N	11/27/2019	Ind/PD/Coll	492.00
1023222	1/18/2022	Anderson, Inger	21WC02586P	11/17/2021	Ind/PD/Coll	2,596.96
1023223	1/18/2022	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	21WC01159G	7/16/2021	Med/BI/Comp	1,606.25
1023224	1/18/2022	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	08WC07019M	5/30/2008	Med/BI/Comp	61.50
1023225	1/18/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1023226	1/18/2022	ARVIND BALIGA MD	18WC03706F	10/18/2018	Ind/PD/Coll	600.00
1023227	1/18/2022	ATLANTICARE PHYSICIAN GROUP	21WC02169B	10/20/2021	Med/BI/Comp	98.23
1023228	1/18/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1023229	1/18/2022	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
1023230	1/18/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1023231	1/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,147.00
1023232	1/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1023233	1/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1023234	1/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1023235	1/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1023236	1/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1023237	1/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,480.00
1023238	1/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,573.00
1023239	1/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1023240	1/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1023241	1/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	348.00
1023242	1/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1023243	1/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1023244	1/18/2022	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	516.00
1023245	1/18/2022	BELLEVILLE BOARD OF EDUCATION	21WC02764M	12/2/2021	Ind/PD/Coll	1,938.00
1023246	1/18/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC02208T	10/21/2021	Ind/PD/Coll	507.34
1023247	1/18/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC02208T	10/21/2021	Ind/PD/Coll	507.34

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1023248	1/18/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC02506M	11/11/2021	Ind/PD/Coll	1,855.32
1023249	1/18/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC02506M	11/11/2021	Ind/PD/Coll	927.66
1023250	1/18/2022	BIANCAMANO & DI STEFANO, P.C.	19WC01003A	3/12/2019	Legal	1,057.90
1023251	1/18/2022	Bizati, Leonora	21WC02249M	10/24/2021	Ind/PD/Coll	516.00
1023252	1/18/2022	BLOOMFIELD SURGI-CENTER, LLC DBA:AMBULATORY CENTER OF EXCELLENCE IN SURGERY	21WC01064F	6/25/2021	Med/BI/Comp	1,800.00
1023253	1/18/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02558V	11/16/2021	Ind/PD/Coll	877.40
1023254	1/18/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC01663T	9/20/2021	Ind/PD/Coll	1,938.00
1023255	1/18/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00123F	2/3/2021	Ind/PD/Coll	516.00
1023256	1/18/2022	Boggs, Willie	18WC03775M	10/23/2018	Ind/PD/Coll	842.00
1023257	1/18/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	532.80
1023258	1/18/2022	Bradshaw, Kimberly	18WC02684N	7/25/2018	Ind/PD/Coll	518.00
1023259	1/18/2022	BRAFF, HARRIS, SUKONECK & MALOOF	16WC05792A	3/2/2016	Legal	543.00
1023260	1/18/2022	BRAFF, HARRIS, SUKONECK & MALOOF	17WC02614J	4/27/2017	Legal	216.00
1023261	1/18/2022	BRAFF, HARRIS, SUKONECK & MALOOF	12WC07674I	8/8/2012	Legal	459.00
1023262	1/18/2022	BRAFF, HARRIS, SUKONECK & MALOOF	18WC01609G	4/26/2018	Legal	350.00
1023263	1/18/2022	BRIDGETON BOARD OF EDUCATION	21WC00972V	6/11/2021	Ind/PD/Coll	148.48
1023264	1/18/2022	BRIDGETON BOARD OF EDUCATION	21WC02860J	12/8/2021	Ind/PD/Coll	1,186.15
1023265	1/18/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1023266	1/18/2022	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21WC01027G	6/18/2021	Ind/PD/Coll	1,093.65
1023267	1/18/2022	BUTLER BOARD OF EDUCATION	21WC01356R	8/18/2021	Ind/PD/Coll	914.02
1023268	1/18/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	3,273.71
1023269	1/18/2022	CAPE MAY COUNTY SPECIAL SERVICES	17WC02211Z	3/27/2017	Ind/PD/Coll	3,233.52
1023270	1/18/2022	CAPE MAY COUNTY SPECIAL SERVICES	17WC02211Z	3/27/2017	Ind/PD/Coll	1,077.84
1023271	1/18/2022	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.25

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1023272	1/18/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	800.00
1023273	1/18/2022	CENTRASTATE MEDICAL CENTER	21WC02852W	12/8/2021	Med/BI/Comp	932.00
1023274	1/18/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1023275	1/18/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02565M	11/16/2021	Ind/PD/Coll	1,661.10
1023276	1/18/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01349F	8/17/2021	Ind/PD/Coll	829.53
1023277	1/18/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC00934V	6/7/2021	Ind/PD/Coll	1,757.15
1023278	1/18/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1023279	1/18/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	18GL00843Q	1/16/2020	Legal	1,944.50
1023279	1/18/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	18GL00843Q	1/16/2020	Legal	16.00
1023280	1/18/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	19GL00305H	5/23/2019	Legal	150.00
1023280	1/18/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	19GL00305H	5/23/2019	Legal	159.00
1023281	1/18/2022	CLINTON-GLEN GARDNER BOARD OF EDUCATION	21WC02499A	11/10/2021	Ind/PD/Coll	1,522.71
1023282	1/18/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	21WC01924V	10/1/2021	Ind/PD/Coll	616.68
1023283	1/18/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	21WC01924V	10/1/2021	Ind/PD/Coll	616.68
1023284	1/18/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	600.66
1023285	1/18/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1023286	1/18/2022	DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE	21WC00479R	3/29/2021	Ind/PD/Coll	867.80
1023287	1/18/2022	DELSEA REGIONAL HIGH SCHOOL DISTRICT	21WC00088R	1/27/2021	Ind/PD/Coll	926.37
1023288	1/18/2022	DENNIS TOWNSHIP BOARD OF EDUCATION	21WC00053Z	1/21/2021	Ind/PD/Coll	585.56
1023289	1/18/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC02078V	10/14/2021	Exp / Reins Refd	2,025.00
1023290	1/18/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	16GL00349S	4/26/2016	Legal	1,221.00
1023291	1/18/2022	DIFRANCESCO BATEMAN, P.C.	18GL00865D	5/7/2021	Legal	598.00
1023291	1/18/2022	DIFRANCESCO BATEMAN, P.C.	18GL00865D	5/7/2021	Legal	2,958.00
1023292	1/18/2022	Drozowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1023293	1/18/2022	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1023294	1/18/2022	EAR, NOSE & THROAT GROUP OF CENTRAL NJ	21WC02002T	10/7/2021	Med/BI/Comp	170.33

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1023295	1/18/2022	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21WC01078Z	6/29/2021	Ind/PD/Coll	516.00
1023296	1/18/2022	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC02132M	10/18/2021	Ind/PD/Coll	781.38
1023297	1/18/2022	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC01833F	9/28/2021	Ind/PD/Coll	1,938.00
1023298	1/18/2022	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
1023299	1/18/2022	EMEDICAL OFFICES	21WC02096W	10/14/2021	Med/BI/Comp	202.15
1023300	1/18/2022	EMEDICAL OFFICES	21WC02096W	10/14/2021	Med/BI/Comp	202.15
1023301	1/18/2022	EMEDICAL OFFICES	21WC02096W	10/14/2021	Med/BI/Comp	202.15
1023302	1/18/2022	EMEDICAL OFFICES	21WC02096W	10/14/2021	Med/BI/Comp	202.15
1023303	1/18/2022	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1023304	1/18/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04308R	11/27/2018	Legal	2,500.00
1023305	1/18/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC00594M	2/13/2020	Legal	50.00
1023306	1/18/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	12WC08135M	9/25/2012	Legal	325.00
1023307	1/18/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC02804F	8/14/2018	Legal	325.00
1023308	1/18/2022	EXAMWORKS, INC	21WC00422M	3/16/2021	Legal	350.00
1023309	1/18/2022	EXAMWORKS, INC	21WC01889Z	9/30/2021	Med/BI/Comp	1,325.00
1023310	1/18/2022	EXAMWORKS, INC	06WC04763P	5/11/2006	Legal	1,050.00
1023311	1/18/2022	EXAMWORKS, INC	14WC07055J	5/21/2014	Legal	1,000.00
1023312	1/18/2022	FAIR LAWN BOARD OF EDUCATION	21WC02052M	10/12/2021	Ind/PD/Coll	1,938.00
1023313	1/18/2022	FASTER URGENT CARE	21WC01683K	9/21/2021	Med/BI/Comp	175.00
1023314	1/18/2022	FASTER URGENT CARE	21WC02069Y	10/13/2021	Med/BI/Comp	175.00
1023315	1/18/2022	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
1023316	1/18/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1023317	1/18/2022	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00025D	3/5/2021	Legal	594.00
1023318	1/18/2022	Flynn-Gray, Kristin	18WC01257V	3/27/2018	Ind/PD/Coll	532.14
1023319	1/18/2022	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1023320	1/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01762G	9/24/2021	Med/BI/Comp	166.57
1023321	1/18/2022	GARFIELD BOARD OF EDUCATION	21WC02077T	10/13/2021	Ind/PD/Coll	516.00
1023322	1/18/2022	GARFIELD BOARD OF EDUCATION	21WC02302R	10/26/2021	Ind/PD/Coll	1,938.00
1023323	1/18/2022	GCSSSD & BOE OF SSSD & VSDCG	21WC03085P	12/22/2021	Ind/PD/Coll	423.23
1023324	1/18/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1023325	1/18/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00

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1023326	1/18/2022	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	560.08
1023327	1/18/2022	Guardian First Assistants	21WC00963F	6/10/2021	Med/BI/Comp	580.00
1023328	1/18/2022	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
1023329	1/18/2022	GUY J. RENZI & ASSOCIATES	19WC04461J	12/13/2019	Legal	74.00
1023330	1/18/2022	GUY J. RENZI & ASSOCIATES	15WC02359A	6/5/2015	Legal	74.00
1023331	1/18/2022	GUY J. RENZI & ASSOCIATES	20WC01261N	7/31/2020	Legal	74.00
1023332	1/18/2022	GUY J. RENZI & ASSOCIATES	11WC00322P	1/24/2011	Legal	74.00
1023333	1/18/2022	GUY J. RENZI & ASSOCIATES	17WC02012R	3/15/2017	Legal	74.00
1023334	1/18/2022	HACKENSACK BOARD OF EDUCATION	21WC02832Z	12/7/2021	Ind/PD/Coll	1,786.51
1023335	1/18/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC02048F	10/11/2021	Ind/PD/Coll	1,938.00
1023336	1/18/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC01159G	7/16/2021	Ind/PD/Coll	1,525.92
1023337	1/18/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.40
1023338	1/18/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1023339	1/18/2022	Haroun, Triza	21WC01908Z	10/1/2021	Ind/PD/Coll	582.58
1023340	1/18/2022	Haroun, Triza	21WC01908Z	10/1/2021	Ind/PD/Coll	166.45
1023341	1/18/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1023342	1/18/2022	HEALTH MANAGEMENT SYSTEMS, INC	15WC02359A	6/5/2015	Med/BI/Comp	13.32
1023343	1/18/2022	HILL WALLACK, LLP	06GL00002E	9/14/2020	Legal	709.74
1023344	1/18/2022	HILL WALLACK, LLP	17GL04200E	10/30/2017	Legal	3,292.36
1023345	1/18/2022	HILL WALLACK, LLP	17GL04200E/01	8/18/2021	Legal	549.62
1023346	1/18/2022	HILL WALLACK, LLP	16GL02045E	5/14/2021	Legal	4,050.20
1023347	1/18/2022	HILL WALLACK, LLP	90GL00003E	11/19/2021	Legal	379.50
1023348	1/18/2022	HILL WALLACK, LLP	02GL00001E	10/18/2021	Legal	3,831.04
1023349	1/18/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1023350	1/18/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	21WC02824K	12/6/2021	Med/BI/Comp	3,078.32
1023351	1/18/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1023352	1/18/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC02334W	10/28/2021	Med/BI/Comp	731.47
1023353	1/18/2022	HOME CARE CONNECT LLC	21WC01095F	7/1/2021	Med/BI/Comp	64.21
1023354	1/18/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	99.50
1023355	1/18/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	156.90
1023356	1/18/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	20.10
1023357	1/18/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	614.41

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1023358	1/18/2022	Howell, Matthew	20WC01981P	6/25/2021	Ind/PD/Coll	1,250.00
1023359	1/18/2022	Hric, Caren	16WC06593R	5/2/2016	Ind/PD/Coll	1,138.28
1023360	1/18/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	21AL00066H	4/22/2021	Ind/PD/Coll	1,912.02
1023361	1/18/2022	HUNTERDON CENTRAL REG BOE	21WC02822Z	12/6/2021	Ind/PD/Coll	873.82
1023362	1/18/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	21AL00198H	9/27/2021	Ind/PD/Coll	1,000.00
1023363	1/18/2022	INFINITY ORTHOPEDICS, LLC	21WC02914G	12/13/2021	Med/BI/Comp	122.40
1023364	1/18/2022	INFINITY ORTHOPEDICS, LLC	21WC02819Z	12/6/2021	Med/BI/Comp	246.12
1023365	1/18/2022	INFINITY ORTHOPEDICS, LLC	21WC02502V	11/11/2021	Med/BI/Comp	246.12
1023366	1/18/2022	Inspira Health Network Urgent Care	21WC02215B	10/22/2021	Med/BI/Comp	169.21
1023367	1/18/2022	Inspira Health Network Urgent Care	21WC02227K	10/22/2021	Med/BI/Comp	77.75
1023368	1/18/2022	Inspira Health Network Urgent Care	21WC02227K	10/22/2021	Med/BI/Comp	213.17
1023369	1/18/2022	Inspira Health Network Urgent Care	21WC02239F	10/23/2021	Med/BI/Comp	129.39
1023370	1/18/2022	Inspira Health Network Urgent Care	21WC02204K	10/21/2021	Med/BI/Comp	129.39
1023371	1/18/2022	Inspira Health Network Urgent Care	21WC02204K	10/21/2021	Med/BI/Comp	121.70
1023372	1/18/2022	JFK MEDICAL CENTER	21WC00999G	6/15/2021	Med/BI/Comp	1,027.23
1023373	1/18/2022	JOSEPH G. HUGHES ESQ. LLC	15WC02359A	6/5/2015	Ind/PD/Coll	1,200.00
1023374	1/18/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1023375	1/18/2022	KAYAL ORTHOPAEDIC CENTER, P.C.	21WC02033W	10/8/2021	Med/BI/Comp	140.00
1023376	1/18/2022	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1023377	1/18/2022	LACEY TOWNSHIP BOARD OF EDUCATION	21WC00182R	2/10/2021	Ind/PD/Coll	1,255.81
1023378	1/18/2022	LACORTE, BUNDY, VARADY & KINSELLA	17GL04229L	11/14/2017	Legal	1,375.00
1023379	1/18/2022	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
1023380	1/18/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1023381	1/18/2022	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA-MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	4,185.00
1023382	1/18/2022	LONG BRANCH BOARD OF EDUCATION	21WC01430Z	9/2/2021	Ind/PD/Coll	1,250.85
1023383	1/18/2022	LONG BRANCH BOARD OF EDUCATION	21WC00667G	4/30/2021	Ind/PD/Coll	1,938.00
1023384	1/18/2022	MALAMUT & ASSOCIATES, LLC	18WC03706F	10/18/2018	Ind/PD/Coll	1,807.40
1023385	1/18/2022	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1023386	1/18/2022	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00957T	6/10/2021	Ind/PD/Coll	1,938.00
1023387	1/18/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18

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1023388	1/18/2022	Matlock, Tyshon	18WC02537N	7/2/2018	Ind/PD/Coll	549.20
1023389	1/18/2022	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1023390	1/18/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1023391	1/18/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1023392	1/18/2022	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1023393	1/18/2022	MCLARENS NORCROSS	19AL00237D	7/15/2019	Exp / Reins Refd	2,167.20
1023394	1/18/2022	MCLARENS NORCROSS	20PR00032Q	2/11/2020	Exp / Reins Refd	241.92
1023395	1/18/2022	MCLARENS NORCROSS	21PR00160Q	9/24/2021	Exp / Reins Refd	1,112.50
1023396	1/18/2022	MCLARENS NORCROSS	21PR00053H	6/3/2021	Exp / Reins Refd	1,070.34
1023397	1/18/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1023398	1/18/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02918B	12/13/2021	Med/BI/Comp	98.37
1023399	1/18/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01119K	7/8/2021	Med/BI/Comp	130.30
1023400	1/18/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02953K	12/15/2021	Med/BI/Comp	98.37
1023401	1/18/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02953K	12/15/2021	Med/BI/Comp	81.76
1023402	1/18/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02942K	12/14/2021	Med/BI/Comp	98.37
1023403	1/18/2022	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	350.00
1023404	1/18/2022	MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS	21WC02747M	12/1/2021	Ind/PD/Coll	1,249.86
1023405	1/18/2022	MIDDLESEX EMERGENCY PHYSICIANS, PA	21WC01463W	9/7/2021	Med/BI/Comp	938.00
1023406	1/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02953K	12/15/2021	Med/BI/Comp	62.97
1023407	1/18/2022	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	21WC01675Z	9/21/2021	Ind/PD/Coll	1,440.00
1023408	1/18/2022	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
1023409	1/18/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	21WC02936Y	12/14/2021	Ind/PD/Coll	1,729.86
1023410	1/18/2022	Moore, Verna	18WC04730M	3/7/2019	Ind/PD/Coll	549.20
1023411	1/18/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02909F	12/11/2021	Ind/PD/Coll	902.42
1023412	1/18/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01612M	9/16/2021	Ind/PD/Coll	317.89
1023413	1/18/2022	Mount Olive Township Board of Education	21WC02896Y	12/10/2021	Ind/PD/Coll	479.79

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1023414	1/18/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1023415	1/18/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21AL00210S/02	11/30/2021	Exp / Reins Refd	832.90
1023416	1/18/2022	New Jersey Healthcare Specialist, PC	16WC07953T	9/16/2016	Med/BI/Comp	1,826.00
1023417	1/18/2022	NICHOLAS DIAMOND, D.O.	11WC00322P	1/24/2011	Ind/PD/Coll	900.00
1023418	1/18/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01555W	9/14/2021	Med/BI/Comp	219.55
1023419	1/18/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC01938P	10/4/2021	Ind/PD/Coll	1,026.50
1023420	1/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01497W	9/9/2021	Med/BI/Comp	393.57
1023421	1/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02391W	11/2/2021	Med/BI/Comp	211.29
1023422	1/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01767K	9/24/2021	Med/BI/Comp	147.90
1023423	1/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01767K	9/24/2021	Med/BI/Comp	100.10
1023424	1/18/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1023425	1/18/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02366T	10/29/2021	Ind/PD/Coll	1,148.66
1023426	1/18/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02229V	10/22/2021	Ind/PD/Coll	1,514.54
1023427	1/18/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC03067P	12/27/2021	Ind/PD/Coll	1,245.86
1023428	1/18/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC03065P	12/27/2021	Ind/PD/Coll	1,107.42
1023429	1/18/2022	OLD BRIDGE BOARD OF EDUCATION	21WC01488T	9/9/2021	Ind/PD/Coll	790.28
1023430	1/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02033W	10/8/2021	Med/BI/Comp	300.00
1023431	1/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00331M	3/2/2021	Med/BI/Comp	300.00
1023432	1/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01165M	7/19/2021	Med/BI/Comp	485.00
1023433	1/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02208T	10/21/2021	Med/BI/Comp	485.00
1023434	1/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01023W	6/18/2021	Med/BI/Comp	485.00

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1023435	1/18/2022	ORTHOPAEDIC & SPORTS SPECIALISTS, PC	17WC01201F	1/13/2017	Med/BI/Comp	80.71
1023436	1/18/2022	ORTHOPAEDICS NEW JERSEY	20WC01743J	10/28/2020	Med/BI/Comp	998.09
1023437	1/18/2022	ORTHOPAEDICS NEW JERSEY	20WC01743J	10/28/2020	Med/BI/Comp	82.86
1023438	1/18/2022	ORTHOPAEDICS NEW JERSEY	20WC01743J	10/28/2020	Med/BI/Comp	121.97
1023439	1/18/2022	ORTHOPAEDICS NEW JERSEY	20WC01743J	10/28/2020	Med/BI/Comp	121.97
1023440	1/18/2022	ORTHOPAEDICS NEW JERSEY	11WC00899T	3/1/2011	Med/BI/Comp	480.51
1023441	1/18/2022	ORTHOPAEDICS NEW JERSEY	11WC00899T	3/1/2011	Med/BI/Comp	390.27
1023442	1/18/2022	ORTHOPAEDICS NEW JERSEY	20WC01743J	10/28/2020	Med/BI/Comp	419.22
1023443	1/18/2022	ORTHOPAEDICS NEW JERSEY	20WC01374M	9/3/2020	Med/BI/Comp	684.34
1023444	1/18/2022	ORTHOPAEDICS NEW JERSEY	20WC01964G	12/23/2020	Med/BI/Comp	85.32
1023445	1/18/2022	ORTHOPAEDICS NEW JERSEY	21WC01571G	9/14/2021	Med/BI/Comp	349.37
1023446	1/18/2022	OXFELD COHEN, P.C.	17WC02012R	3/15/2017	Ind/PD/Coll	1,793.00
1023447	1/18/2022	Palisades Medical Center	21WC02116F	10/16/2021	Med/BI/Comp	3,622.95
1023448	1/18/2022	Palisades Medical Center	20WC01923F	12/9/2020	Med/BI/Comp	3,728.68
1023449	1/18/2022	Pandolfini, Michael	18WC04285T	11/28/2018	Ind/PD/Coll	1,806.00
1023450	1/18/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1023451	1/18/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1023452	1/18/2022	PERTH AMBOY BOARD OF EDUCATION	21WC01798J	9/27/2021	Ind/PD/Coll	1,662.26
1023453	1/18/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1023454	1/18/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC02713A	11/29/2021	Ind/PD/Coll	1,938.00
1023455	1/18/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC02759F	12/2/2021	Ind/PD/Coll	1,206.01
1023456	1/18/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03062P	12/23/2021	Ind/PD/Coll	1,107.42
1023457	1/18/2022	POINT PLEASANT BOROUGH BOARD OF EDUCATION	20WC01868F	11/20/2020	Ind/PD/Coll	181.65
1023458	1/18/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01186M	7/15/2021	Med/BI/Comp	88.09
1023459	1/18/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01476B	9/8/2021	Med/BI/Comp	149.48
1023460	1/18/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01476B	9/8/2021	Med/BI/Comp	390.62
1023461	1/18/2022	PREMIER PAIN CENTERS LLC	01WC02669F	6/25/2001	Med/BI/Comp	329.83
1023462	1/18/2022	Premier Surgical Center	13WC01027J	3/14/2013	Med/BI/Comp	1,968.00
1023463	1/18/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01822M	11/16/2020	Legal	515.00
1023464	1/18/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00594M	2/13/2020	Legal	895.00

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1023465	1/18/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC01377Z	4/11/2018	Legal	1,275.00
1023466	1/18/2022	QUEST DIAGNOSTIC	21WC00316J	3/1/2021	Med/BI/Comp	20.56
1023467	1/18/2022	Ragone, Anthony	18WC00126N	1/11/2018	Ind/PD/Coll	532.14
1023468	1/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02833K	12/7/2021	Med/BI/Comp	145.42
1023469	1/18/2022	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	20WC01261N	7/31/2020	Ind/PD/Coll	600.00
1023470	1/18/2022	RENZI LEGAL RESOURCES- WC	19WC00889N	3/6/2019	Legal	74.00
1023471	1/18/2022	Riccio, Rocco	15WC02148T	5/26/2015	Ind/PD/Coll	1,710.00
1023472	1/18/2022	Riccio, Rocco	15WC02148T	5/26/2015	Ind/PD/Coll	1,710.00
1023473	1/18/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1023474	1/18/2022	RIDGEFIELD PARK BOARD OF EDUCATION	21WC02295V	10/26/2021	Ind/PD/Coll	811.70
1023475	1/18/2022	RINGWOOD BOARD OF EDUCATION	21WC02763F	12/2/2021	Ind/PD/Coll	2,491.72
1023476	1/18/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1023477	1/18/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1023478	1/18/2022	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1023479	1/18/2022	ROCKAWAY TOWNSHIP BOARD OF EDUCATION	21WC02609P	11/18/2021	Ind/PD/Coll	1,938.00
1023480	1/18/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1023481	1/18/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	13WC04514J	12/20/2013	Med/BI/Comp	513.51
1023482	1/18/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC01909A	10/1/2021	Med/BI/Comp	410.89
1023483	1/18/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC02121W	10/17/2021	Med/BI/Comp	410.89
1023484	1/18/2022	RWJUH HAMILTON	21WC01377W	8/24/2021	Med/BI/Comp	2,214.00
1023485	1/18/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01907F	10/1/2021	Med/BI/Comp	106.67
1023486	1/18/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01907F	10/1/2021	Med/BI/Comp	181.09
1023487	1/18/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01593K	9/15/2021	Med/BI/Comp	106.67
1023488	1/18/2022	Salazar, Aida	19WC00057N	1/8/2019	Ind/PD/Coll	560.08
1023489	1/18/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1023490	1/18/2022	SEAVIEW ORTHOPAEDIC	05WC00815J	2/24/2005	Med/BI/Comp	474.13
1023491	1/18/2022	SEAVIEW ORTHOPAEDIC	05WC00815J	2/24/2005	Med/BI/Comp	474.13
1023492	1/18/2022	SEAVIEW ORTHOPAEDIC	21WC00667G	4/30/2021	Med/BI/Comp	128.87

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1023493	1/18/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1023494	1/18/2022	SOMERSET HILLS SCHOOL DISTRICT	21WC02289G	10/26/2021	Ind/PD/Coll	744.23
1023495	1/18/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	18WC04596G	12/18/2018	Med/BI/Comp	26.62
1023496	1/18/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	1,560.14
1023497	1/18/2022	SPECIALTY SURGICAL CENTER, LLC	21WC01594G	9/15/2021	Med/BI/Comp	2,864.25
1023498	1/18/2022	SPECIALTY SURGICAL CENTER, LLC	21WC00552F	4/15/2021	Med/BI/Comp	1,800.00
1023499	1/18/2022	Spencer, Mark	19WC03700V	10/23/2019	Ind/PD/Coll	1,415.50
1023500	1/18/2022	Spirollari, Eida	18WC04692N	1/4/2019	Ind/PD/Coll	568.84
1023501	1/18/2022	SPRAINS STRAINS FRACTURES LLC	21WC01399B	8/27/2021	Med/BI/Comp	296.07
1023502	1/18/2022	SPRINGFIELD PUBLIC SCHOOL DISTRICT	21WC02659Y	11/21/2021	Ind/PD/Coll	2,242.74
1023503	1/18/2022	SPRINGFIELD REGIONAL INDEPENDENT MEDICAL EVALUATIONS	15WC02359A	6/5/2015	Ind/PD/Coll	1,275.00
1023504	1/18/2022	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	21WC01779W	9/26/2021	Med/BI/Comp	92.40
1023505	1/18/2022	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	21WC01186M	7/15/2021	Med/BI/Comp	24.89
1023506	1/18/2022	STATE SHORTHAND REPORTING SERVICE, INC.	17WC05131N	10/18/2017	Legal	75.00
1023507	1/18/2022	STATE SHORTHAND REPORTING SERVICE, INC.	18WC03706F	10/18/2018	Legal	75.00
1023508	1/18/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00284I	1/24/2020	Legal	75.00
1023509	1/18/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1023510	1/18/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1023511	1/18/2022	STRATFORD BOARD OF EDUCATION	21WC00855Z	5/26/2021	Ind/PD/Coll	1,173.28
1023512	1/18/2022	SUMMIT MEDICAL GROUP, PA	21WC00755K	5/13/2021	Med/BI/Comp	193.88
1023513	1/18/2022	SUMMIT MEDICAL GROUP, PA	20WC01043T	3/16/2020	Med/BI/Comp	207.62
1023514	1/18/2022	SUMMIT MEDICAL GROUP, PA	20WC01043T	3/16/2020	Med/BI/Comp	207.62
1023515	1/18/2022	SUMMIT MEDICAL GROUP, PA	21WC02444K	11/9/2021	Med/BI/Comp	207.62
1023516	1/18/2022	SURGICARE OF FREEHOLD, LLC	21WC00728F	5/10/2021	Med/BI/Comp	1,344.00
1023517	1/18/2022	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC02178G	10/20/2021	Ind/PD/Coll	1,117.74
1023518	1/18/2022	Sweat, Courtney	19WC02708N	8/15/2019	Ind/PD/Coll	542.66
1023519	1/18/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01565W	9/14/2021	Med/BI/Comp	63.33

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1023520	1/18/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01565W	9/14/2021	Med/BI/Comp	57.65
1023521	1/18/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1023522	1/18/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1023523	1/18/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1023524	1/18/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1023525	1/18/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1023526	1/18/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1023527	1/18/2022	Thompson, Duane	19WC00471N	2/4/2019	Ind/PD/Coll	557.62
1023528	1/18/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1023529	1/18/2022	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1023530	1/18/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1023531	1/18/2022	TOMS RIVER SURGERY CENTER	21WC01504F	9/10/2021	Med/BI/Comp	2,043.00
1023532	1/18/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00
1023533	1/18/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1023534	1/18/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	14WC07819M	7/29/2014	Ind/PD/Coll	1,686.00
1023535	1/18/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	14WC07819M	7/29/2014	Ind/PD/Coll	1,686.00
1023536	1/18/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	14WC07819M	7/29/2014	Ind/PD/Coll	963.42
1023537	1/18/2022	TREASURER, STATE OF NEW JERSEY C/O MEDICAID LIEN	17WC02012R	3/15/2017	Med/BI/Comp	532.32
1023538	1/18/2022	TRENTON BOARD OF EDUCATION	21WC02724Z	11/30/2021	Ind/PD/Coll	1,938.00
1023539	1/18/2022	TRENTON BOARD OF EDUCATION	16WC06792Z	5/12/2016	Ind/PD/Coll	1,742.00
1023540	1/18/2022	TUCKERTON BOROUGH BOARD OF EDUCATION	21WC02598Z	11/17/2021	Ind/PD/Coll	686.90
1023541	1/18/2022	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1023542	1/18/2022	UNION CITY BOARD OF EDUCATION	21WC02068T	10/13/2021	Ind/PD/Coll	1,938.00
1023543	1/18/2022	UNION CITY EMS	21WC01606W	9/16/2021	Med/BI/Comp	910.00
1023544	1/18/2022	Valentin, Donna	18WC03023R	9/11/2018	Ind/PD/Coll	1,722.02
1023545	1/18/2022	VIJAYKUMAR KULKARNI, MD., FACS	17WC02012R	3/15/2017	Ind/PD/Coll	600.00

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1023546	1/18/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02209F	10/21/2021	Med/BI/Comp	166.95
1023547	1/18/2022	Viscarra, Carmen	18WC01751A	5/4/2018	Ind/PD/Coll	1,394.86
1023548	1/18/2022	Walker, Shirley	13WC01453N	4/22/2013	Ind/PD/Coll	992.00
1023549	1/18/2022	WATERFORD TOWNSHIP BOARD OF EDUCATION	21WC01481Z	9/9/2021	Ind/PD/Coll	522.23
1023550	1/18/2022	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	21WC01886Z	9/30/2021	Ind/PD/Coll	1,938.00
1023551	1/18/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1023552	1/18/2022	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20
1023553	1/18/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1023554	1/18/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1023555	1/18/2022	Youmans, Ida	21WC02758Y	12/2/2021	Ind/PD/Coll	442.30
1023556	1/18/2022	Zartler, Paul	21WC02958V	12/15/2021	Ind/PD/Coll	1,470.00

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1022364	1/20/2022	Caba, Pascual	21AL00290H/02	1/3/2022	Ind/PD/Coll	-12,192.03
1023557	1/20/2022	Access Medical Associates	21WC02021Y	10/8/2021	Med/BI/Comp	233.21
1023558	1/20/2022	AHS HOSPITAL CORP NMH	21WC02178G	10/20/2021	Med/BI/Comp	840.58
1023559	1/20/2022	AMERICAN WORKCARE	21WC01552F	9/14/2021	Med/BI/Comp	175.91
1023560	1/20/2022	AMERICAN WORKCARE	21WC01552F	9/14/2021	Med/BI/Comp	243.66
1023561	1/20/2022	ANDERSON & SHAH, LLC	19GL00774Q	9/30/2020	Legal	834.00
1023562	1/20/2022	ANDERSON & SHAH, LLC	13GL02831Q/02	2/23/2015	Legal	10.37
1023562	1/20/2022	ANDERSON & SHAH, LLC	13GL02831Q/02	2/23/2015	Legal	262.04
1023563	1/20/2022	ANDERSON & SHAH, LLC	13GL02831Q/05	6/17/2021	Legal	180.00
1023564	1/20/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1023565	1/20/2022	ATLANTIC HEALTH SYSTEM INC	21WC02119K	10/16/2021	Med/BI/Comp	588.00
1023566	1/20/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	21WC01286R	8/4/2021	Med/BI/Comp	982.00
1023567	1/20/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	21WC01286R	8/4/2021	Med/BI/Comp	95.00
1023568	1/20/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	21WC01286R	8/4/2021	Med/BI/Comp	95.00
1023569	1/20/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1023570	1/20/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	532.80
1023571	1/20/2022	BRIDGETON BOARD OF EDUCATION	21WC02860J	12/8/2021	Ind/PD/Coll	98.85

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1023572	1/20/2022	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1023573	1/20/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC02127V	10/18/2021	Med/BI/Comp	246.78
1023574	1/20/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC02127V	10/18/2021	Med/BI/Comp	200.00
1023575	1/20/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC02127V	10/18/2021	Med/BI/Comp	221.89
1023576	1/20/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC02127V	10/18/2021	Med/BI/Comp	181.78
1023577	1/20/2022	BUTLER BOARD OF EDUCATION	21WC01356R	8/18/2021	Ind/PD/Coll	516.00
1023578	1/20/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1023579	1/20/2022	CAPE REGIONAL MEDICAL CENTER	21WC02456Y	11/10/2021	Med/BI/Comp	932.80
1023580	1/20/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC01934K	10/4/2021	Med/BI/Comp	155.37
1023581	1/20/2022	CAPEHART & SCATCHARD, PA	19AL00433L	3/17/2020	Legal	924.00
1023582	1/20/2022	CAPEHART & SCATCHARD, PA	21WC01293J	8/5/2021	Legal	868.00
1023583	1/20/2022	CAPEHART & SCATCHARD, PA	20WC01984J	7/26/2021	Legal	124.50
1023584	1/20/2022	CAROLINA ORTHOPEDIC AND SPORTS MEDICINE, INC	17WC04623Z	9/18/2017	Med/BI/Comp	420.21
1023585	1/20/2022	Cobbs, Wayne	14WC05012A	1/4/2014	Ind/PD/Coll	1,019.84
1023586	1/20/2022	Colop, Juan	20WC01448R	9/16/2020	Ind/PD/Coll	881.22
1023587	1/20/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1023588	1/20/2022	DIAGNOSTIC PATHOLOGY CONSULTANTS, PA	21WC02127V	10/18/2021	Med/BI/Comp	7.42
1023589	1/20/2022	DJO, LLC	21WC02889K	12/9/2021	Med/BI/Comp	75.11
1023590	1/20/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1023591	1/20/2022	ENGLEWOOD HOSPITAL & MEDICAL CENTER	21WC02515P	11/11/2021	Med/BI/Comp	801.00
1023592	1/20/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC03684A	10/22/2019	Exp / Reins Refd	650.00
1023593	1/20/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04308R	11/27/2018	Exp / Reins Refd	325.00
1023594	1/20/2022	EXAMWORKS, INC	18GL00517D	9/7/2018	Legal	950.00
1023595	1/20/2022	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	20WC01017Y	3/13/2020	Med/BI/Comp	148.24
1023596	1/20/2022	FLANAGAN, BARONE & O'BRIEN, LLC	20GL00146Q	5/18/2020	Legal	495.00
1023597	1/20/2022	FLORIO PERUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR LLC	17GL04032D	7/26/2017	Legal	22.00
1023598	1/20/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01651M	9/17/2021	Med/BI/Comp	166.57

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1023599	1/20/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02052M	10/12/2021	Med/BI/Comp	222.05
1023600	1/20/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01632Z	9/17/2021	Med/BI/Comp	346.46
1023601	1/20/2022	GARFIELD BOARD OF EDUCATION	21WC01783V	9/27/2021	Ind/PD/Coll	1,031.28
1023602	1/20/2022	Garufi, Joanne	19WC01856M	5/15/2019	Ind/PD/Coll	94.36
1023603	1/20/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC03051P	12/22/2021	Ind/PD/Coll	494.35
1023604	1/20/2022	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00
1023605	1/20/2022	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
1023606	1/20/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1023607	1/20/2022	GUY J. RENZI & ASSOCIATES	13WC04427M	12/18/2013	Legal	74.00
1023608	1/20/2022	GUY J. RENZI & ASSOCIATES	15WC05000J	7/24/2017	Legal	74.00
1023609	1/20/2022	GUY J. RENZI & ASSOCIATES	16WC07529F	7/21/2016	Legal	74.00
1023610	1/20/2022	GUY J. RENZI & ASSOCIATES	14WC06638M	4/16/2014	Legal	74.00
1023611	1/20/2022	GUY J. RENZI & ASSOCIATES	19WC01509R	4/16/2019	Legal	74.00
1023612	1/20/2022	GUY J. RENZI & ASSOCIATES	19WC00433R	2/4/2019	Legal	74.00
1023613	1/20/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1023614	1/20/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1023615	1/20/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1023616	1/20/2022	HARRISON BOARD OF EDUCATION	21AL00315L	12/7/2021	Ind/PD/Coll	106.50
1023617	1/20/2022	HEALTHMARK MEDICAL GROUP LLC	21WC02672V	11/22/2021	Exp / Reins Refd	206.71
1023618	1/20/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1023619	1/20/2022	HOME CARE CONNECT LLC	21WC00182R	2/10/2021	Med/BI/Comp	395.00
1023620	1/20/2022	HOME CARE CONNECT LLC	21WC00855Z	5/26/2021	Med/BI/Comp	214.29
1023621	1/20/2022	HOME CARE CONNECT LLC	21WC00855Z	5/26/2021	Med/BI/Comp	44.32
1023622	1/20/2022	HOME CARE CONNECT LLC	21WC01078Z	6/29/2021	Med/BI/Comp	423.81
1023623	1/20/2022	IMAGING CONSULTANTS OF ESSEX, PA	20WC01761Z	11/2/2020	Med/BI/Comp	46.90
1023624	1/20/2022	INFINITY ORTHOPEDICS, LLC	21WC02914G	12/13/2021	Med/BI/Comp	122.40
1023625	1/20/2022	INFINITY ORTHOPEDICS, LLC	21WC01223F	7/28/2021	Med/BI/Comp	58.87
1023626	1/20/2022	INFINITY ORTHOPEDICS, LLC	21WC01520F	9/10/2021	Med/BI/Comp	122.40
1023627	1/20/2022	INFINITY ORTHOPEDICS, LLC	21WC02958V	12/15/2021	Med/BI/Comp	246.12
1023628	1/20/2022	INFINITY ORTHOPEDICS, LLC	21WC01734W	9/23/2021	Med/BI/Comp	122.40
1023629	1/20/2022	INFINITY ORTHOPEDICS, LLC	21WC02684M	11/23/2021	Med/BI/Comp	246.12
1023630	1/20/2022	INFINITY ORTHOPEDICS, LLC	21WC02392M	11/2/2021	Med/BI/Comp	122.40

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1023631	1/20/2022	INFINITY ORTHOPEDICS, LLC	21WC03077K	12/28/2021	Med/BI/Comp	246.12
1023632	1/20/2022	Inspira Health Network Urgent Care	21WC02136Y	10/18/2021	Med/BI/Comp	133.34
1023633	1/20/2022	Inspira Health Network Urgent Care	21WC02608R	11/18/2021	Med/BI/Comp	129.39
1023634	1/20/2022	Inspira Health Network Urgent Care	21WC02608R	11/18/2021	Med/BI/Comp	129.39
1023635	1/20/2022	Inspira Health Network Urgent Care	21WC02608R	11/18/2021	Med/BI/Comp	129.39
1023636	1/20/2022	Inspira Health Network Urgent Care	21WC02608R	11/18/2021	Med/BI/Comp	193.88
1023637	1/20/2022	Inspira Health Network Urgent Care	21WC02608R	11/18/2021	Med/BI/Comp	129.39
1023638	1/20/2022	INSPIRA MEDICAL CENTERS, INC.	21WC01792G	9/27/2021	Med/BI/Comp	133.61
1023639	1/20/2022	IVY REHAB NETWORK, INC.	21WC02764M	12/2/2021	Med/BI/Comp	90.00
1023640	1/20/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1023641	1/20/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1023642	1/20/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1023643	1/20/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1023644	1/20/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1023645	1/20/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	234.00
1023646	1/20/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	12WC05756Z	2/24/2012	Med/BI/Comp	11.30
1023647	1/20/2022	Jersey Shore University Medical Center	18WC03825R	10/25/2018	Med/BI/Comp	817.80
1023648	1/20/2022	Jersey Shore University Medical Center	18WC03825R	10/25/2018	Med/BI/Comp	358.40
1023649	1/20/2022	KAYAL ORTHOPAEDIC CENTER, P.C.	21WC02046V	10/8/2021	Med/BI/Comp	461.00
1023650	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02341B	10/28/2021	Med/BI/Comp	580.00
1023651	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01724M	9/22/2021	Med/BI/Comp	348.00
1023652	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	232.00
1023653	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01983A	10/6/2021	Med/BI/Comp	696.00
1023654	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01868B	9/29/2021	Med/BI/Comp	464.00
1023655	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	116.00
1023656	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	116.00
1023657	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	116.00
1023658	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02233T	10/22/2021	Med/BI/Comp	1,044.00
1023659	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02442T	11/9/2021	Med/BI/Comp	232.00

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1023660	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01967T	12/29/2020	Med/BI/Comp	116.00
1023661	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	16WC07564J	7/27/2016	Med/BI/Comp	116.00
1023662	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01632Z	9/17/2021	Med/BI/Comp	116.00
1023663	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	16WC06792Z	5/12/2016	Med/BI/Comp	116.00
1023664	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01830R	9/28/2021	Med/BI/Comp	1,044.00
1023665	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1023666	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1023667	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01908Z	10/1/2021	Med/BI/Comp	232.00
1023668	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02301Z	10/27/2021	Med/BI/Comp	812.00
1023669	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01347V	8/17/2021	Med/BI/Comp	696.00
1023670	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	17WC03395V	6/16/2017	Med/BI/Comp	1,044.00
1023671	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	16WC06792Z	5/12/2016	Med/BI/Comp	116.00
1023672	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	16WC06792Z	5/12/2016	Med/BI/Comp	116.00
1023673	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1023674	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1023675	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01614K	9/16/2021	Med/BI/Comp	928.00
1023676	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02119K	10/16/2021	Med/BI/Comp	580.00
1023677	1/20/2022	LONG BRANCH BOARD OF EDUCATION	22WC00080P	1/12/2022	Ind/PD/Coll	750.20
1023678	1/20/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1023679	1/20/2022	MEDEQUIP, INC. dba MEDICA	21WC02214F	10/21/2021	Med/BI/Comp	95.00
1023680	1/20/2022	MEDEQUIP, INC. dba MEDICA	21WC02132M	10/18/2021	Med/BI/Comp	178.00
1023681	1/20/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02196B	10/21/2021	Med/BI/Comp	98.37
1023682	1/20/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC03011R	12/20/2021	Med/BI/Comp	157.13

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1023683	1/20/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02196B	10/21/2021	Med/BI/Comp	217.38
1023684	1/20/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02173B	10/20/2021	Med/BI/Comp	306.04
1023685	1/20/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02173B	10/20/2021	Med/BI/Comp	81.76
1023686	1/20/2022	MIDDLESEX EMERGENCY PHYSICIANS, PA	20WC01830Z	11/16/2020	Med/BI/Comp	911.00
1023687	1/20/2022	MIDJERSEY ORTHOPAEDICS	21WC02891Y	12/9/2021	Med/BI/Comp	223.32
1023688	1/20/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02817K	12/6/2021	Med/BI/Comp	15.90
1023689	1/20/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01798J	9/27/2021	Med/BI/Comp	18.67
1023690	1/20/2022	MORRIS HORWITZ M.D., P.A.	14WC06638M	4/16/2014	Ind/PD/Coll	600.00
1023691	1/20/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02240R	10/23/2021	Ind/PD/Coll	92.89
1023692	1/20/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC02612J	11/18/2021	Med/BI/Comp	96.96
1023693	1/20/2022	NATHAN HOLTZBERG, MD	14WC05124P	1/10/2014	Med/BI/Comp	121.97
1023694	1/20/2022	NATHAN HOLTZBERG, MD	14WC05124P	1/10/2014	Med/BI/Comp	121.97
1023695	1/20/2022	NATHAN HOLTZBERG, MD	14WC05124P	1/10/2014	Med/BI/Comp	782.29
1023696	1/20/2022	NATHAN HOLTZBERG, MD	14WC05124P	1/10/2014	Med/BI/Comp	782.29
1023697	1/20/2022	NATHAN HOLTZBERG, MD	14WC05124P	1/10/2014	Med/BI/Comp	82.86
1023698	1/20/2022	NATHAN HOLTZBERG, MD	14WC05124P	1/10/2014	Med/BI/Comp	82.86
1023699	1/20/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21GL00224S	10/6/2021	Exp / Reins Refd	677.82
1023700	1/20/2022	NJ ACCURATE AUTO APPRAISAL	22AL00002H	1/6/2022	Exp / Reins Refd	342.00
1023701	1/20/2022	NJ ACCURATE AUTO APPRAISAL	22AL00005H	1/6/2022	Exp / Reins Refd	551.64
1023702	1/20/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01594G	9/15/2021	Med/BI/Comp	150.14
1023703	1/20/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02148V	10/19/2021	Med/BI/Comp	145.07
1023704	1/20/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01846B	9/28/2021	Med/BI/Comp	100.10
1023705	1/20/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01798J	9/27/2021	Med/BI/Comp	145.07
1023706	1/20/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01975B	10/6/2021	Med/BI/Comp	100.10

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1023707	1/20/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02036B	10/8/2021	Med/BI/Comp	100.10
1023708	1/20/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02431K	11/8/2021	Med/BI/Comp	329.26
1023709	1/20/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02431K	11/8/2021	Med/BI/Comp	145.07
1023710	1/20/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02329W	10/27/2021	Med/BI/Comp	100.10
1023711	1/20/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02053M	10/12/2021	Med/BI/Comp	485.00
1023712	1/20/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01893Z	9/30/2021	Med/BI/Comp	485.00
1023713	1/20/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01454M	9/7/2021	Med/BI/Comp	970.00
1023714	1/20/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02048F	10/11/2021	Med/BI/Comp	75.00
1023715	1/20/2022	ORTHOPAEDICS NEW JERSEY	11WC00899T	3/1/2011	Med/BI/Comp	390.27
1023716	1/20/2022	ORTHOPAEDICS NEW JERSEY	20WC00814F	2/28/2020	Med/BI/Comp	90.24
1023717	1/20/2022	ORTHOPAEDICS NEW JERSEY	21WC02009A	10/7/2021	Med/BI/Comp	220.55
1023718	1/20/2022	ORTHOPAEDICS NEW JERSEY	20WC01718V	10/27/2020	Med/BI/Comp	29.74
1023719	1/20/2022	ORTHOPAEDICS NEW JERSEY	21WC01380Z	8/24/2021	Med/BI/Comp	82.86
1023720	1/20/2022	ORTHOPAEDICS NEW JERSEY	21WC01563M	9/14/2021	Med/BI/Comp	75.77
1023721	1/20/2022	ORTHOPAEDICS NEW JERSEY	21WC00873G	5/27/2021	Med/BI/Comp	121.97
1023722	1/20/2022	ORTHOPAEDICS NEW JERSEY	21WC00873G	5/27/2021	Med/BI/Comp	121.97
1023723	1/20/2022	ORTHOPAEDICS NEW JERSEY	21WC00873G	5/27/2021	Med/BI/Comp	121.97
1023724	1/20/2022	ORTHOPAEDICS NEW JERSEY	21WC00873G	5/27/2021	Med/BI/Comp	346.98
1023725	1/20/2022	ORTHOPAEDICS NEW JERSEY	21WC00873G	5/27/2021	Med/BI/Comp	305.03
1023726	1/20/2022	ORTHOPAEDICS NEW JERSEY	21WC00873G	5/27/2021	Med/BI/Comp	305.03
1023727	1/20/2022	ORTHOPAEDICS NEW JERSEY	21WC00873G	5/27/2021	Med/BI/Comp	333.83
1023728	1/20/2022	ORTHOPAEDICS NEW JERSEY	21WC00873G	5/27/2021	Med/BI/Comp	265.92
1023729	1/20/2022	ORTHOPAEDICS NEW JERSEY	21WC00873G	5/27/2021	Med/BI/Comp	443.89
1023730	1/20/2022	ORTHOPAEDICS NEW JERSEY	21WC02485V	11/11/2021	Med/BI/Comp	121.97
1023731	1/20/2022	ORTHOPAEDICS NEW JERSEY	20WC01718V	10/27/2020	Med/BI/Comp	84.65
1023732	1/20/2022	ORTHOPAEDICS NEW JERSEY	21WC02586P	11/17/2021	Med/BI/Comp	465.00
1023733	1/20/2022	ORTHOPAEDICS NEW JERSEY	21WC02208T	10/21/2021	Med/BI/Comp	192.95
1023734	1/20/2022	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12

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1023735	1/20/2022	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
1023736	1/20/2022	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1023737	1/20/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02116F	10/16/2021	Med/BI/Comp	61.66
1023738	1/20/2022	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	105.04
1023739	1/20/2022	PRIME HEALTHCARE SERVICES	21WC02639B	11/19/2021	Med/BI/Comp	925.00
1023740	1/20/2022	PRIME HEALTHCARE SERVICES-SAINTE CLARES, LLC	21WC01954Y	10/5/2021	Med/BI/Comp	910.15
1023741	1/20/2022	Princeton Healthcare System	21WC01886Z	9/30/2021	Med/BI/Comp	737.80
1023742	1/20/2022	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1023743	1/20/2022	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	75.00
1023744	1/20/2022	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	75.00
1023745	1/20/2022	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	75.00
1023746	1/20/2022	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	75.00
1023747	1/20/2022	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	75.00
1023748	1/20/2022	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	75.00
1023749	1/20/2022	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	75.00
1023750	1/20/2022	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	75.00
1023751	1/20/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00778V	5/17/2021	Legal	895.00
1023752	1/20/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01948V	12/18/2020	Legal	895.00
1023753	1/20/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01524G	9/29/2020	Legal	895.00
1023754	1/20/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC02751R	5/4/2017	Legal	895.00
1023755	1/20/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01781R	11/5/2020	Legal	895.00
1023756	1/20/2022	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	21WC01654G	9/18/2021	Med/BI/Comp	29.45
1023757	1/20/2022	Raritan Bay Medical Center	16WC07748Z	9/1/2016	Med/BI/Comp	1,042.28
1023758	1/20/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	13WC04427M	12/18/2013	Ind/PD/Coll	600.00
1023759	1/20/2022	REHABCLINICS (SPT), INC.	21WC02558V	11/16/2021	Med/BI/Comp	98.00

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1023760	1/20/2022	REHABCLINICS (SPT), INC.	21WC02558V	11/16/2021	Med/BI/Comp	98.00
1023761	1/20/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1023762	1/20/2022	REHABCLINICS (SPT), INC.	21WC02419B	11/4/2021	Med/BI/Comp	98.00
1023763	1/20/2022	REHABCLINICS (SPT), INC.	21WC01552F	9/14/2021	Med/BI/Comp	98.00
1023764	1/20/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02048F	10/11/2021	Med/BI/Comp	85.00
1023765	1/20/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1023766	1/20/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02367M	10/30/2021	Med/BI/Comp	181.09
1023767	1/20/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	13WC04427M	12/18/2013	Ind/PD/Coll	600.00
1023768	1/20/2022	SEAVIEW ORTHOPAEDIC	21WC01540B	9/13/2021	Med/BI/Comp	789.90
1023769	1/20/2022	SEAVIEW ORTHOPAEDIC	21WC00927V	6/7/2021	Med/BI/Comp	128.87
1023770	1/20/2022	SEAVIEW ORTHOPAEDIC	21WC00927V	6/7/2021	Med/BI/Comp	182.61
1023771	1/20/2022	SEAVIEW ORTHOPAEDIC	21WC00927V	6/7/2021	Med/BI/Comp	775.15
1023772	1/20/2022	SEAVIEW ORTHOPAEDIC	21WC00927V	6/7/2021	Med/BI/Comp	188.09
1023773	1/20/2022	SEAVIEW ORTHOPAEDIC	21WC00927V	6/7/2021	Med/BI/Comp	188.09
1023774	1/20/2022	SEAVIEW ORTHOPAEDIC	21WC00927V	6/7/2021	Med/BI/Comp	186.30
1023775	1/20/2022	Sepulveda, Jannie	21WC01571G	9/14/2021	Ind/PD/Coll	741.70
1023776	1/20/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC01313Z	8/10/2021	Med/BI/Comp	400.00
1023777	1/20/2022	SOUTH JERSEY FOOT AND ANKLE SPECIALISTS	09WC01278J	3/25/2009	Med/BI/Comp	165.20
1023778	1/20/2022	SPECIALITY SC ANES-SPARTA	21WC01612M	9/16/2021	Med/BI/Comp	700.00
1023779	1/20/2022	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	21WC01454M	9/7/2021	Med/BI/Comp	28.41
1023780	1/20/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00063P	1/8/2020	Legal	75.00
1023781	1/20/2022	SUMMIT MEDICAL GROUP, PA	21WC00409Z	3/15/2021	Med/BI/Comp	486.65
1023782	1/20/2022	THE BUSCH LAW GROUP, LLC	19GL00700Q	1/3/2020	Legal	584.50
1023783	1/20/2022	THE LAW OFFICES OF MATARAZZO & LUBCHER, PC	19WC01509R	4/16/2019	Ind/PD/Coll	693.00
1023784	1/20/2022	THE NEW JERSEY IMAGING NETWORK, LLC	17WC03300P	6/12/2017	Med/BI/Comp	68.54
1023785	1/20/2022	THE NEW JERSEY IMAGING NETWORK, LLC	17WC03300P	6/12/2017	Med/BI/Comp	68.54
1023786	1/20/2022	TOBIN KESSLER GREENSTEIN CARUSO WIENER & KONRAY	14WC06638M	4/16/2014	Ind/PD/Coll	816.00

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1023787	1/20/2022	TREASURER, STATE OF NEW JERSEY C/O HEALTH MANAGEMENT SYSTEMS, INC	13WC04427M	12/18/2013	Med/BI/Comp	118.54
1023788	1/20/2022	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02235R	10/22/2021	Med/BI/Comp	204.52
1023789	1/20/2022	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02235R	10/22/2021	Med/BI/Comp	204.52
1023790	1/20/2022	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	19WC01981P	5/23/2019	Med/BI/Comp	204.52
1023791	1/20/2022	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC00060M	1/22/2021	Med/BI/Comp	204.52
1023792	1/20/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02668B	11/22/2021	Med/BI/Comp	69.54
1023793	1/20/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02847K	12/7/2021	Med/BI/Comp	42.76
1023794	1/20/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02847K	12/7/2021	Med/BI/Comp	42.76
1023795	1/20/2022	VIJAYKUMAR KULKARNI, MD., FACS	19WC00433R	2/4/2019	Ind/PD/Coll	600.00
1023796	1/20/2022	VIRTUA MEDICAL GROUP, PA	21WC02127V	10/18/2021	Med/BI/Comp	232.27
1023797	1/20/2022	VIRTUA MEDICAL GROUP, PA	21WC02127V	10/18/2021	Med/BI/Comp	121.81
1023798	1/20/2022	VIRTUA MEDICAL GROUP, PA	21WC02127V	10/18/2021	Med/BI/Comp	181.01
1023799	1/20/2022	VIRTUA MEDICAL GROUP, PA	21WC01791R	9/27/2021	Med/BI/Comp	185.32
1023800	1/20/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1023801	1/20/2022	Wright, Kathie	20WC01705R	10/26/2020	Ind/PD/Coll	881.22
1023802	1/20/2022	JERSEY CITY BOARD OF EDUCATION	21AL00100D	5/25/2021	Ind/PD/Coll	1,510.26
1023803	1/20/2022	FLORHAM PARK BOARD OF EDUCATION	21AL00316S	12/8/2021	Ind/PD/Coll	2,953.33
1023804	1/20/2022	AHS HOSP CORP	21WC02517Y	11/12/2021	Med/BI/Comp	1,191.09
1023805	1/20/2022	AHS HOSPITAL CORP	21WC02479A	11/10/2021	Med/BI/Comp	3,002.01
1023806	1/20/2022	ANDERSON & SHAH, LLC	13GL02831Q/06	8/9/2021	Legal	1,800.00
1023807	1/20/2022	ANDERSON & SHAH, LLC	19GL00781Q	3/5/2021	Legal	2,761.10
1023807	1/20/2022	ANDERSON & SHAH, LLC	19GL00781Q	3/5/2021	Legal	610.99
1023808	1/20/2022	ANDERSON & SHAH, LLC	18GL00594D	10/5/2018	Legal	4,422.00
1023809	1/20/2022	ANDERSON & SHAH, LLC	17GL01294L	5/16/2017	Legal	3,353.00
1023810	1/20/2022	ATL GASTRO SURGICENTER LLC TA ACCESS	21WC00504Z	4/1/2021	Med/BI/Comp	2,069.60

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1023811	1/20/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	21WC01286R	8/4/2021	Med/BI/Comp	1,235.00
1023812	1/20/2022	ATLANTICARE REGIONAL MEDICAL CENTER	21WC01992Z	10/7/2021	Med/BI/Comp	2,511.00
1023813	1/20/2022	BAYONNE BOARD OF EDUCATION	21WC02370V	11/1/2021	Ind/PD/Coll	1,938.00
1023814	1/20/2022	BELLEVILLE BOARD OF EDUCATION	21WC02241V	10/23/2021	Ind/PD/Coll	1,901.98
1023815	1/20/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02850V	12/8/2021	Ind/PD/Coll	1,191.48
1023816	1/20/2022	BROWN & CONNERY, LLP	11WC00322P	1/24/2011	Legal	2,100.00
1023817	1/20/2022	BROWN & CONNERY, LLP	19WC04461J	12/13/2019	Legal	1,239.99
1023818	1/20/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC02127V	10/18/2021	Med/BI/Comp	1,706.86
1023819	1/20/2022	CAPE MAY COUNTY SPECIAL SERVICES	22AL00005H	1/6/2022	Ind/PD/Coll	1,596.15
1023820	1/20/2022	CAPE MAY COUNTY SPECIAL SERVICES	22AL00005H/01	1/6/2022	Ind/PD/Coll	2,125.00
1023821	1/20/2022	CAPITAL HEALTH SYSTEM, INC.	21WC01494M	9/9/2021	Med/BI/Comp	1,700.30
1023822	1/20/2022	CARTERET BOROUGH BOARD OF EDUCATION	21WC02083R	10/14/2021	Ind/PD/Coll	3,599.10
1023823	1/20/2022	CLARA MASS MEDICAL CENTER	21WC01454M	9/7/2021	Med/BI/Comp	2,558.00
1023824	1/20/2022	CLARA MASS MEDICAL CENTER	21WC01952V	10/5/2021	Med/BI/Comp	1,378.00
1023825	1/20/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	16GL00567Q	7/15/2016	Legal	1,217.50
1023826	1/20/2022	COMMUNITY MEDICAL CENTER	21WC01489A	9/9/2021	Med/BI/Comp	1,378.00
1023827	1/20/2022	CRAIG A. ALTMAN, ESQUIRE	16WC07529F	7/21/2016	Ind/PD/Coll	2,523.00
1023828	1/20/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	15GL03548L	9/3/2015	Legal	3,003.00
1023829	1/20/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1023830	1/20/2022	EMERGENCY PHYSICIANS OF ST CLARES, LLC	21WC02639B	11/19/2021	Med/BI/Comp	1,190.00
1023831	1/20/2022	EXAMWORKS, INC	19WC03422Z	10/7/2019	Legal	1,350.00
1023832	1/20/2022	EXAMWORKS, INC	20WC01179Z	7/6/2020	Legal	1,050.00
1023833	1/20/2022	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	2,888.00
1023834	1/20/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	21WC02938V	12/14/2021	Ind/PD/Coll	1,290.00
1023835	1/20/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02804P	12/3/2021	Ind/PD/Coll	1,938.00
1023836	1/20/2022	INSPIRA MEDICAL CENTERS, INC.	21WC02608R	11/18/2021	Med/BI/Comp	1,555.73
1023837	1/20/2022	JFK MEDICAL CENTER	20WC01270R	8/5/2020	Med/BI/Comp	1,432.69
1023838	1/20/2022	JFK MEDICAL CENTER	19WC00446A	1/31/2019	Med/BI/Comp	2,202.15

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1023839	1/20/2022	JFK MEDICAL CENTER	21WC01098T	7/2/2021	Med/BI/Comp	2,087.34
1023840	1/20/2022	JFK MEDICAL CENTER	21WC02070K	10/13/2021	Med/BI/Comp	2,948.00
1023841	1/20/2022	JFK MEDICAL CENTER	21WC01893Z	9/30/2021	Med/BI/Comp	2,948.00
1023842	1/20/2022	JOHN R. LANZA, ESQ. DBA LANZA & LANZA LLP	19WC00433R	2/4/2019	Ind/PD/Coll	1,650.00
1023843	1/20/2022	JOHN R. LANZA, ESQ. DBA LANZA & LANZA LLP	19WC00433R	2/4/2019	Ind/PD/Coll	1,092.00
1023844	1/20/2022	Kennedy University Hospital	21WC01694K	9/22/2021	Med/BI/Comp	1,424.64
1023845	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01815R	9/27/2021	Med/BI/Comp	1,276.00
1023846	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01883W	9/30/2021	Med/BI/Comp	1,160.00
1023847	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01755R	9/24/2021	Med/BI/Comp	2,204.00
1023848	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01605Z	9/16/2021	Med/BI/Comp	1,160.00
1023849	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01908Z	10/1/2021	Med/BI/Comp	1,160.00
1023850	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02077T	10/13/2021	Med/BI/Comp	1,160.00
1023851	1/20/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01347V	8/17/2021	Med/BI/Comp	1,276.00
1023852	1/20/2022	Kirk, Dean	13WC03879N	11/8/2013	Ind/PD/Coll	1,322.00
1023853	1/20/2022	LEONDARD J. ALTAMURA	15WC05000J	7/24/2017	Ind/PD/Coll	2,668.00
1023854	1/20/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	21GL00187D	9/13/2021	Legal	1,754.50
1023855	1/20/2022	MCLARENS NORCROSS	21PR00181D	11/1/2021	Exp / Reins Refd	1,237.50
1023856	1/20/2022	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	21WC01675Z	9/21/2021	Ind/PD/Coll	1,440.09
1023857	1/20/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC00065R	1/10/2022	Ind/PD/Coll	1,217.14
1023858	1/20/2022	NEPTUNE TOWNSHIP BOARD OF EDUCATION	21WC02467V	11/10/2021	Ind/PD/Coll	3,876.00
1023859	1/20/2022	NORTH BERGEN BOARD OF EDUCATION	21WC01458T	9/7/2021	Ind/PD/Coll	1,148.66
1023860	1/20/2022	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	21WC00923V	6/4/2021	Med/BI/Comp	3,575.00
1023861	1/20/2022	OCEAN MEDICAL CENTER	21WC02229V	10/22/2021	Med/BI/Comp	3,960.00
1023862	1/20/2022	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	21WC02249M	10/24/2021	Med/BI/Comp	2,509.92
1023863	1/20/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC02078V	10/14/2021	Ind/PD/Coll	1,695.10

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1023864	1/20/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC01246T	7/29/2021	Ind/PD/Coll	1,387.70
1023865	1/20/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1023866	1/20/2022	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	21WC02068T	10/13/2021	Med/BI/Comp	2,106.29
1023867	1/20/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01755R	9/24/2021	Exp / Reins Refd	1,400.00
1023868	1/20/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC02949F	9/11/2019	Legal	1,438.75
1023869	1/20/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC02361F	6/13/2018	Legal	1,175.00
1023870	1/20/2022	RAHWAY BOARD OF EDUCATION	21WC02672V	11/22/2021	Ind/PD/Coll	2,207.04
1023871	1/20/2022	Roman, Kristy	14WC06638M	4/16/2014	Ind/PD/Coll	3,454.00
1023872	1/20/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02825R	12/6/2021	Med/BI/Comp	1,147.55
1023873	1/20/2022	RWJUJ HAMILTON	21WC01542K	9/13/2021	Med/BI/Comp	2,366.00
1023874	1/20/2022	RWJUJ HAMILTON	15WC02148T	5/26/2015	Med/BI/Comp	2,434.00
1023875	1/20/2022	RWJUJ SOMERSET	21WC02477K	11/9/2021	Med/BI/Comp	2,568.53
1023876	1/20/2022	SAINT PETER'S UNIVERSITY HOSPITAL	21WC02264U	10/22/2021	Med/BI/Comp	3,817.00
1023877	1/20/2022	SALL MYERS MEDICAL ASSOC P.A.	15WC05000J	7/24/2017	Ind/PD/Coll	1,200.00
1023878	1/20/2022	SHAIN SCHAFFER, PC	19GL00635Q	11/22/2019	Legal	1,112.50
1023879	1/20/2022	SHORT HILLS SURGERY CENTER	21WC01414A	9/1/2021	Med/BI/Comp	3,096.00
1023880	1/20/2022	SMITH, MAGRAM, MICHAUD, COLONNA, P.C.	17WC05732F	11/30/2017	Ind/PD/Coll	3,250.00
1023881	1/20/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC02782M	12/2/2021	Ind/PD/Coll	1,938.00
1023882	1/20/2022	SURGICARE OF FREEHOLD, LLC	21WC02366T	10/29/2021	Med/BI/Comp	1,344.00
1023883	1/20/2022	TRENTON BOARD OF EDUCATION	21WC01494M	9/9/2021	Ind/PD/Coll	1,471.12
1023884	1/20/2022	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02764M	12/2/2021	Med/BI/Comp	1,880.35
1023885	1/20/2022	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02609P	11/18/2021	Med/BI/Comp	1,747.97
1023886	1/20/2022	Vicchio, Ambrogio	00WC05532P	10/12/2000	Ind/PD/Coll	1,182.00
1023887	1/20/2022	VIRTUA MEMORIAL HOSPITAL BURLINGTON	21WC02127V	10/18/2021	Med/BI/Comp	1,727.00
1023888	1/20/2022	Viscarra, Carmen	18WC01751A	5/4/2018	Ind/PD/Coll	1,394.86
1023889	1/20/2022	VISITING HEALTH SERVICES OF NEW JERSEY	21WC00032A	1/15/2021	Med/BI/Comp	2,476.00

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1023890	1/20/2022	WASHINGTON TOWNSHIP (GLO)	21WC01552F	9/14/2021	Ind/PD/Coll	1,102.58
1023891	1/20/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02046V	10/8/2021	Ind/PD/Coll	1,938.00
1023892	1/20/2022	QualCare, Inc.	22WC00017U	1/5/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00080P	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00016K	1/4/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00015Y	1/5/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00019U	1/5/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00013B	1/5/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00116U	1/13/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00012U	1/5/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	21WC02952M	12/15/2021	Exp / Reins Refd	1,015.00
1023892	1/20/2022	QualCare, Inc.	22WC00011F	1/5/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00009Z	1/5/2022	Exp / Reins Refd	1,275.00
1023892	1/20/2022	QualCare, Inc.	22WC00008Y	1/5/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00007B	1/3/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	21WC02359V	10/29/2021	Exp / Reins Refd	1,015.00
1023892	1/20/2022	QualCare, Inc.	22WC00119F	1/14/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00020B	1/6/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00021Y	1/5/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00045T	1/8/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00005K	1/4/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00006T	1/3/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00004Y	1/4/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00083K	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00003R	1/4/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00002K	1/4/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	21WC03101Y	1/4/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00001B	1/3/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	21WC03063B	12/23/2021	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00045T	1/8/2022	Exp / Reins Refd	1,015.00
1023892	1/20/2022	QualCare, Inc.	21WC03141B	1/10/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00065R	1/10/2022	Exp / Reins Refd	1,275.00
1023892	1/20/2022	QualCare, Inc.	21WC03144B	1/10/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00066U	1/10/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00141M	1/18/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00067K	1/10/2022	Exp / Reins Refd	260.00

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1023892	1/20/2022	QualCare, Inc.	22WC00068U	1/11/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00069K	1/11/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00072Y	1/11/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00140B	1/18/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00139K	1/18/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00138U	1/18/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00073U	1/11/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00076B	1/11/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00077Z	1/11/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00078K	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00079Y	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	21WC02575V	11/16/2021	Exp / Reins Refd	1,275.00
1023892	1/20/2022	QualCare, Inc.	22WC00137W	1/18/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00081B	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00084F	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00136K	1/18/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00135U	1/18/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00085V	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00086B	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00134Y	1/18/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	21WC02932R	12/14/2021	Exp / Reins Refd	1,015.00
1023892	1/20/2022	QualCare, Inc.	22WC00087Y	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00132J	1/18/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	21WC02927V	12/13/2021	Exp / Reins Refd	1,015.00
1023892	1/20/2022	QualCare, Inc.	22WC00088T	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00131B	1/18/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00089Y	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00130U	1/18/2022	Exp / Reins Refd	1,275.00
1023892	1/20/2022	QualCare, Inc.	22WC00090B	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00091U	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	21WC01789M	9/27/2021	Exp / Reins Refd	1,015.00
1023892	1/20/2022	QualCare, Inc.	22WC00128Y	1/18/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00092K	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	21WC01020K	6/18/2021	Exp / Reins Refd	1,250.00
1023892	1/20/2022	QualCare, Inc.	22WC00126W	1/17/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00125B	1/17/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00093G	1/12/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1023892	1/20/2022	QualCare, Inc.	21WC03147B	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00122F	1/14/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00094A	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00096U	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	21WC03148K	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00097R	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00098V	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00099B	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00121V	1/14/2022	Exp / Reins Refd	1,275.00
1023892	1/20/2022	QualCare, Inc.	22WC00119F	1/14/2022	Exp / Reins Refd	1,015.00
1023892	1/20/2022	QualCare, Inc.	22WC00118U	1/14/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00100U	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00101K	1/12/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00117T	1/13/2022	Exp / Reins Refd	1,275.00
1023892	1/20/2022	QualCare, Inc.	22WC00102T	1/13/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00115B	1/13/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00103B	1/13/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00114Y	1/13/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00112K	1/13/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00104V	1/13/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00111U	1/13/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00105U	1/13/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00108Y	1/14/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00106K	1/13/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	21WC01997T	10/7/2021	Exp / Reins Refd	1,015.00
1023892	1/20/2022	QualCare, Inc.	22WC00044U	1/8/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00046G	1/8/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00043K	1/8/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00047U	1/8/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00042U	1/8/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00041B	1/7/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00040Y	1/7/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00144F	1/18/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00037K	1/7/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00143Y	1/18/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00048B	1/8/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00145W	1/18/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1023892	1/20/2022	QualCare, Inc.	22WC00035V	1/6/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00033V	1/4/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	21WC02180F	10/20/2021	Exp / Reins Refd	1,015.00
1023892	1/20/2022	QualCare, Inc.	22WC00147Y	1/18/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00148B	1/18/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00049K	1/8/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00050Y	1/8/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00031B	1/4/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00030B	1/6/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00051B	1/8/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	21WC02759F	12/2/2021	Exp / Reins Refd	1,015.00
1023892	1/20/2022	QualCare, Inc.	22WC00149K	1/18/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00052U	1/9/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00053Y	1/10/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00054R	1/10/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	21WC02785F	12/2/2021	Exp / Reins Refd	1,015.00
1023892	1/20/2022	QualCare, Inc.	22WC00056V	1/10/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00026Z	1/6/2022	Exp / Reins Refd	1,275.00
1023892	1/20/2022	QualCare, Inc.	22WC00057U	1/10/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00142W	1/18/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00058B	1/10/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00059U	1/10/2022	Exp / Reins Refd	1,275.00
1023892	1/20/2022	QualCare, Inc.	22WC00025V	1/5/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00060K	1/10/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	21WC03118Y	1/6/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00024K	1/6/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	21WC03115K	1/4/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00061B	1/10/2022	Exp / Reins Refd	1,275.00
1023892	1/20/2022	QualCare, Inc.	22WC00062Y	1/10/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00063B	1/10/2022	Exp / Reins Refd	260.00
1023892	1/20/2022	QualCare, Inc.	22WC00064T	1/10/2022	Exp / Reins Refd	1,275.00

Totals for 01/20/2022 - 477 Transactions

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1006014	1/24/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00733K	5/11/2021	Med/BI/Comp	-166.57
1012283	1/24/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	-866.00
1021350	1/24/2022	Tuta, Mitiku	19WC01708T	5/3/2019	Ind/PD/Coll	-1,347.75

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1023893	1/24/2022	AALIYA WILLIS AND BENJAMIN M. DEL VENTO, P.A. HER ATTORNEY	15GL03931L	5/9/2016	Med/BI/Comp	20,000.00
1023894	1/24/2022	AHS HOSPITAL CORP	21WC01286R	8/4/2021	Med/BI/Comp	15,165.87
1023895	1/24/2022	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Legal	3,269.61
1023895	1/24/2022	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Legal	21,369.00
1023895	1/24/2022	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Legal	285.00
1023895	1/24/2022	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Legal	73.00
1023896	1/24/2022	ANDERSON & SHAH, LLC	05GL00001E	5/15/2019	Legal	15,773.00
1023897	1/24/2022	ANDERSON & SHAH, LLC	15GL03965E/01	3/9/2018	Legal	6,248.25
1023898	1/24/2022	ANDERSON & SHAH, LLC	13GL02831Q/04	6/17/2021	Legal	5,310.00
1023899	1/24/2022	ANDERSON & SHAH, LLC	18GL00401E	6/18/2018	Legal	1,250.00
1023899	1/24/2022	ANDERSON & SHAH, LLC	18GL00401E	6/18/2018	Legal	17,527.90
1023900	1/24/2022	ANDERSON & SHAH, LLC	87GL00004E	8/9/2021	Legal	7,183.25
1023901	1/24/2022	AVRUM JOFFE DBA PREFERRED PEDIATRIC ORTHOPEDIC SURGERY	21GL00255D	10/22/2021	Other	5,000.00
1023902	1/24/2022	Caba, Pascual	21AL00290H/02	1/3/2022	Ind/PD/Coll	12,192.03
1023903	1/24/2022	DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE	22AL00002H	1/6/2022	Ind/PD/Coll	15,264.53
1023904	1/24/2022	INSPIRA MEDICAL CENTERS, INC.	10WC05628I	2/17/2010	Med/BI/Comp	21,196.82
1023905	1/24/2022	LAW OFFICES OF SAMANTHA KEOWN, PC	13WC00549A	2/11/2013	Ind/PD/Coll	7,415.25
1023906	1/24/2022	LONG BRANCH BOARD OF EDUCATION	21WC02737Z	12/1/2021	Ind/PD/Coll	5,537.14
1023907	1/24/2022	Martinez, Miguel	16WC07529F	7/21/2016	Ind/PD/Coll	8,549.00
1023908	1/24/2022	Miranda, Odalys	15WC05000J	7/24/2017	Ind/PD/Coll	11,137.00
1023909	1/24/2022	RABB, HAMILL, P.A.	13WC04427M	12/18/2013	Ind/PD/Coll	6,198.00
1023910	1/24/2022	Rotonde, Rosemarie	19WC01690J	5/2/2019	Ind/PD/Coll	24,701.00
1023911	1/24/2022	Sanchez, Aniberca	13WC04427M	12/18/2013	Ind/PD/Coll	27,792.46
1023912	1/24/2022	SEAN M. DILLON, ATTORNEY-AT-LAW	19WC01690J	5/2/2019	Ind/PD/Coll	5,501.00
1023913	1/24/2022	Simonet, Susan	19WC00433R	2/4/2019	Ind/PD/Coll	8,809.50
1023914	1/24/2022	Simonet, Susan	19WC00433R	2/4/2019	Ind/PD/Coll	6,600.00
1023915	1/24/2022	SMITH, MAGRAM, MICHAUD, COLONNA, P.C.	20WC00063P	1/8/2020	Ind/PD/Coll	5,690.00
1023916	1/24/2022	SURROGATE OF MORRIS COUNTY FOR A MINOR	16GL02035D	5/16/2019	Med/BI/Comp	14,500.00
1023917	1/24/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02588V	11/16/2021	Ind/PD/Coll	5,210.64
1023918	1/24/2022	Williams, Kiera	20WC00063P	1/8/2020	Ind/PD/Coll	19,310.00
1023919	1/24/2022	AFC URGENT CARE	21WC01987B	10/6/2021	Med/BI/Comp	160.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1023920	1/24/2022	AFC URGENT CARE	21WC01987B	10/6/2021	Med/BI/Comp	160.00
1023921	1/24/2022	AFC URGENT CARE	21WC01987B	10/6/2021	Med/BI/Comp	160.00
1023922	1/24/2022	AHS HOSP CORP	21WC01956Z	10/5/2021	Med/BI/Comp	1,307.00
1023923	1/24/2022	AHS HOSPITAL CORP	21WC02538K	11/15/2021	Med/BI/Comp	700.00
1023924	1/24/2022	Amato, Massimo	19WC00952N	3/7/2019	Ind/PD/Coll	560.08
1023925	1/24/2022	ANDERSON & SHAH, LLC	16GL02045E	5/14/2021	Legal	1,617.00
1023926	1/24/2022	ANDERSON & SHAH, LLC	89GL00001E	10/21/2021	Legal	2,789.50
1023927	1/24/2022	ANDERSON & SHAH, LLC	19GL00489S	9/23/2019	Legal	570.50
1023928	1/24/2022	ANDERSON & SHAH, LLC	19GL00383L	6/26/2019	Legal	1,216.00
1023928	1/24/2022	ANDERSON & SHAH, LLC	19GL00383L	6/26/2019	Legal	99.00
1023929	1/24/2022	ANDERSON & SHAH, LLC	18GL00487L	8/13/2018	Legal	700.00
1023929	1/24/2022	ANDERSON & SHAH, LLC	18GL00487L	8/13/2018	Legal	918.00
1023930	1/24/2022	Anderson, Inger	21WC02586P	11/17/2021	Ind/PD/Coll	649.24
1023931	1/24/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1023932	1/24/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	21WC01286R	8/4/2021	Med/BI/Comp	95.00
1023933	1/24/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1023934	1/24/2022	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	516.00
1023935	1/24/2022	Birchmeier & Powell, LLC	19GL00218L	4/10/2019	Legal	371.25
1023936	1/24/2022	Birchmeier & Powell, LLC	17GL04300L	12/18/2017	Legal	33.54
1023936	1/24/2022	Birchmeier & Powell, LLC	17GL04300L	12/18/2017	Legal	2,656.50
1023937	1/24/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00592Z	4/21/2021	Ind/PD/Coll	1,258.96
1023938	1/24/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC02308J	10/27/2021	Ind/PD/Coll	1,613.64
1023939	1/24/2022	BROWN & CONNERY, LLP	16WC06541G	4/27/2016	Legal	1,050.00
1023940	1/24/2022	BROWN & CONNERY, LLP	19WC00292F	1/24/2019	Legal	1,050.00
1023941	1/24/2022	BROWN & CONNERY, LLP	20WC00063P	1/8/2020	Legal	1,050.00
1023942	1/24/2022	BROWN & CONNERY, LLP	19WC01024N	3/13/2019	Legal	361.00
1023943	1/24/2022	BROWN & CONNERY, LLP	19WC03533N	10/14/2019	Legal	1,050.00
1023944	1/24/2022	BROWN & CONNERY, LLP	20WC00397N	1/31/2020	Legal	1,050.00
1023945	1/24/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1023946	1/24/2022	BRUNSWICK URGENT CARE, P.A.	21WC02447B	11/9/2021	Med/BI/Comp	150.00
1023947	1/24/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1023948	1/24/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC02128Y	10/18/2021	Med/BI/Comp	165.95

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1023949	1/24/2022	CAPEHART & SCATCHARD, PA	19WC04610P	1/10/2020	Legal	95.00
1023950	1/24/2022	CAPEHART & SCATCHARD, PA	19WC03120P	9/20/2019	Legal	49.50
1023951	1/24/2022	CAPEHART & SCATCHARD, PA	17WC02182P	3/24/2017	Legal	33.00
1023952	1/24/2022	CAPEHART & SCATCHARD, PA	16WC06313P	4/12/2016	Legal	149.00
1023953	1/24/2022	CAPEHART & SCATCHARD, PA	17WC01047P	1/6/2017	Legal	187.50
1023954	1/24/2022	CAPEHART & SCATCHARD, PA	20WC01977P	4/12/2021	Legal	70.50
1023955	1/24/2022	CENTRAL JERSEY EMERGENCY MEDICINE ASSOCIATES PC	21WC02469W	11/10/2021	Med/BI/Comp	628.24
1023956	1/24/2022	Cerciello, Michele	19WC04610P	1/10/2020	Ind/PD/Coll	1,842.00
1023957	1/24/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02932R	12/14/2021	Ind/PD/Coll	1,988.28
1023958	1/24/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1023959	1/24/2022	CMC DEPT OF MEDICINE GROUP, PA	19WC00886P	3/6/2019	Med/BI/Comp	126.75
1023960	1/24/2022	Cobbs, Wayne	14WC05012A	1/4/2014	Ind/PD/Coll	1,019.84
1023961	1/24/2022	Demler, Carol	21WC02593V	11/17/2021	Ind/PD/Coll	516.00
1023962	1/24/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1023963	1/24/2022	ENT & FACIAL PLASTIC SURG ASSOCIATES	19WC02973A	9/12/2019	Med/BI/Comp	91.93
1023964	1/24/2022	Equian, LLC	19WC01690J	5/2/2019	Med/BI/Comp	2,680.03
1023965	1/24/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1023966	1/24/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1023967	1/24/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	21WC02932R	12/14/2021	Exp / Reins Refd	325.00
1023968	1/24/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC03744F	11/3/2011	Legal	900.00
1023969	1/24/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1023970	1/24/2022	FIRSTCARE MEDICAL GROUP	21WC02754W	12/1/2021	Med/BI/Comp	174.33
1023971	1/24/2022	FLANAGAN, BARONE & O'BRIEN, LLC	20GL00299D	1/4/2021	Legal	56.56
1023972	1/24/2022	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1023973	1/24/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01839T	9/28/2021	Med/BI/Comp	166.57
1023974	1/24/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC02263G	10/26/2021	Ind/PD/Coll	457.07
1023975	1/24/2022	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	1,161.72
1023976	1/24/2022	Goodman, Pamela	19WC04570R	12/23/2019	Ind/PD/Coll	528.20
1023977	1/24/2022	GUY J. RENZI & ASSOCIATES	19WC01690J	5/2/2019	Legal	74.00
1023978	1/24/2022	GUY J. RENZI & ASSOCIATES	13WC00549A	2/11/2013	Legal	74.00
1023979	1/24/2022	HACKENSACK BOARD OF EDUCATION	21WC01981P	10/6/2021	Ind/PD/Coll	1,500.44
1023980	1/24/2022	HANDSURGERY SPECIALISTS	21WC00983W	6/14/2021	Med/BI/Comp	1,250.00

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1023981	1/24/2022	HEALTHMARK MEDICAL GROUP LLC	21WC03084V	12/29/2021	Exp / Reins Refd	66.95
1023982	1/24/2022	HILL WALLACK, LLP	19GL00800D	12/3/2021	Legal	1,105.58
1023983	1/24/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC01795Z	9/27/2021	Med/BI/Comp	2,005.00
1023984	1/24/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC02295V	10/26/2021	Med/BI/Comp	2,092.75
1023985	1/24/2022	INSPIRA MEDICAL CENTERS, INC.	21WC02806V	12/3/2021	Med/BI/Comp	1,028.99
1023986	1/24/2022	INSPIRA MEDICAL CENTERS, INC.	21WC02253K	10/25/2021	Med/BI/Comp	1,574.61
1023987	1/24/2022	ISMAIL ALHAMRAWY DBA SCOTCH PLAINS MEDICAL CENTER	21WC02023K	10/8/2021	Med/BI/Comp	165.00
1023988	1/24/2022	Jaspere, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1023989	1/24/2022	JFK MEDICAL CENTER	21WC02087W	10/14/2021	Med/BI/Comp	2,250.00
1023990	1/24/2022	Jones, Michael	19WC01215J	3/26/2019	Ind/PD/Coll	1,380.76
1023991	1/24/2022	Kennedy University Hospital	21WC02573V	11/16/2021	Med/BI/Comp	2,350.02
1023992	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01574P	9/15/2021	Med/BI/Comp	928.00
1023993	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02450Y	11/9/2021	Med/BI/Comp	464.00
1023994	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02623P	11/18/2021	Med/BI/Comp	812.00
1023995	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02213V	10/22/2021	Med/BI/Comp	232.00
1023996	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02213V	10/22/2021	Med/BI/Comp	348.00
1023997	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01734W	9/23/2021	Med/BI/Comp	580.00
1023998	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02639B	11/19/2021	Med/BI/Comp	232.00
1023999	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02341B	10/28/2021	Med/BI/Comp	464.00
1024000	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02289G	10/26/2021	Med/BI/Comp	1,044.00
1024001	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02095K	10/14/2021	Med/BI/Comp	696.00
1024002	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02590K	11/17/2021	Med/BI/Comp	696.00
1024003	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02232F	10/22/2021	Med/BI/Comp	116.00
1024004	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01839T	9/28/2021	Med/BI/Comp	232.00
1024005	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02241V	10/23/2021	Med/BI/Comp	116.00

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1024006	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02046V	10/8/2021	Med/BI/Comp	116.00
1024007	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01919Z	12/8/2020	Med/BI/Comp	232.00
1024008	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	232.00
1024009	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02071W	10/13/2021	Med/BI/Comp	928.00
1024010	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02180F	10/20/2021	Med/BI/Comp	1,044.00
1024011	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01742K	9/24/2021	Med/BI/Comp	812.00
1024012	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1024013	1/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01755R	9/24/2021	Med/BI/Comp	116.00
1024014	1/24/2022	LINDEN BOARD OF EDUCATION	21WC00886J	6/2/2021	Ind/PD/Coll	1,938.00
1024015	1/24/2022	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
1024016	1/24/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1024017	1/24/2022	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1024018	1/24/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1024019	1/24/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1024020	1/24/2022	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	580.18
1024021	1/24/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1024022	1/24/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	05GL00001E/01	8/30/2021	Legal	2,254.00
1024023	1/24/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	06GL00002E	9/14/2020	Legal	125.00
1024024	1/24/2022	Marquez-Wilson, Julie	19WC01681T	5/2/2019	Ind/PD/Coll	485.16
1024025	1/24/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1024026	1/24/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1024027	1/24/2022	Mejia, Maria	18WC03760Z	10/22/2018	Ind/PD/Coll	549.20
1024028	1/24/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02229V	10/22/2021	Med/BI/Comp	81.76
1024029	1/24/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01859K	9/29/2021	Med/BI/Comp	81.76
1024030	1/24/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02824K	12/6/2021	Med/BI/Comp	107.76
1024031	1/24/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02824K	12/6/2021	Med/BI/Comp	157.13

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1024032	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02724Z	11/30/2021	Med/BI/Comp	87.21
1024033	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC02470I	4/13/2017	Med/BI/Comp	538.36
1024034	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01517W	9/10/2021	Med/BI/Comp	12.33
1024035	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	358.45
1024036	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05566T	2/12/2010	Med/BI/Comp	4.98
1024037	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02366T	10/29/2021	Med/BI/Comp	7.16
1024038	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02366T	10/29/2021	Med/BI/Comp	11.95
1024039	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02208T	10/21/2021	Med/BI/Comp	41.40
1024040	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02807K	12/3/2021	Med/BI/Comp	692.98
1024041	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02029Z	10/8/2021	Med/BI/Comp	21.47
1024042	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00504Z	4/1/2021	Med/BI/Comp	126.41
1024043	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	632.05
1024044	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC03008Z	8/10/2001	Med/BI/Comp	1,906.70
1024045	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01718W	9/10/2021	Med/BI/Comp	122.21
1024046	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02208T	10/21/2021	Med/BI/Comp	22.82
1024047	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01458T	9/7/2021	Med/BI/Comp	31.57
1024048	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02946Y	12/14/2021	Med/BI/Comp	20.24
1024049	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742I	3/21/1989	Med/BI/Comp	265.48
1024050	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	15.96
1024051	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	79.84
1024052	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	257.00

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1024053	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	33.43
1024054	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851I	3/4/2013	Med/BI/Comp	802.54
1024055	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	164.49
1024056	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01766Y	9/24/2021	Med/BI/Comp	184.96
1024057	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01605Z	9/16/2021	Med/BI/Comp	31.57
1024058	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01761Z	11/2/2020	Med/BI/Comp	30.15
1024059	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02134F	10/18/2021	Med/BI/Comp	27.80
1024060	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	1,884.96
1024061	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	1,821.35
1024062	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	1,049.51
1024063	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	903.52
1024064	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00667G	4/30/2021	Med/BI/Comp	1,560.22
1024065	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	787.97
1024066	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02698A	11/24/2021	Med/BI/Comp	114.06
1024067	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02534G	11/15/2021	Med/BI/Comp	31.57
1024068	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC03802A	10/29/2007	Med/BI/Comp	137.55
1024069	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02640A	11/19/2021	Med/BI/Comp	1.52
1024070	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02301Z	10/27/2021	Med/BI/Comp	3.19
1024071	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02301Z	10/27/2021	Med/BI/Comp	18.98
1024072	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02301Z	10/27/2021	Med/BI/Comp	18.98
1024073	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02874Y	12/9/2021	Med/BI/Comp	31.15

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1024074	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	26.65
1024075	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	22.74
1024076	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06467I	4/21/2010	Med/BI/Comp	3,133.31
1024077	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	60.30
1024078	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	21.47
1024079	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	681.18
1024080	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	141.33
1024081	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	4.26
1024082	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	322.59
1024083	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02598Z	11/17/2021	Med/BI/Comp	7.22
1024084	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02598Z	11/17/2021	Med/BI/Comp	7.13
1024085	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02884P	12/9/2021	Med/BI/Comp	107.28
1024086	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC03092W	12/21/2021	Med/BI/Comp	20.64
1024087	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC03092W	12/21/2021	Med/BI/Comp	21.69
1024088	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC03027B	12/21/2021	Med/BI/Comp	6.55
1024089	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03890T	11/4/2019	Med/BI/Comp	16.43
1024090	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02548B	11/16/2021	Med/BI/Comp	13.75
1024091	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01078Z	6/29/2021	Med/BI/Comp	14.99
1024092	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01908Z	10/1/2021	Med/BI/Comp	20.78
1024093	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02077T	10/13/2021	Med/BI/Comp	122.21
1024094	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05655T	2/11/2014	Med/BI/Comp	272.62

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1024095	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	531.89
1024096	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	68.86
1024097	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01552F	9/14/2021	Med/BI/Comp	288.74
1024098	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1024099	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02055F	10/12/2021	Med/BI/Comp	43.33
1024100	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00123F	2/3/2021	Med/BI/Comp	3.38
1024101	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00242F	2/19/2021	Med/BI/Comp	442.81
1024102	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	941.35
1024103	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01783V	9/27/2021	Med/BI/Comp	305.63
1024104	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	467.37
1024105	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	538.66
1024106	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858V	3/4/2008	Med/BI/Comp	545.53
1024107	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208V	3/13/2003	Med/BI/Comp	187.94
1024108	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208V	3/13/2003	Med/BI/Comp	985.63
1024109	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02900Y	12/10/2021	Med/BI/Comp	7.86
1024110	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976R	8/8/2001	Med/BI/Comp	117.59
1024111	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02608R	11/18/2021	Med/BI/Comp	184.96
1024112	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02522K	11/12/2021	Med/BI/Comp	9.58
1024113	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02083R	10/14/2021	Med/BI/Comp	24.66
1024114	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385R	12/21/2011	Med/BI/Comp	729.18
1024115	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00166R	2/9/2021	Med/BI/Comp	62.58

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1024116	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02801K	12/3/2021	Med/BI/Comp	31.57
1024117	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09507R	12/11/2014	Med/BI/Comp	19.69
1024118	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01356R	8/18/2021	Med/BI/Comp	87.20
1024119	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385R	12/21/2011	Med/BI/Comp	589.89
1024120	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC03047K	12/22/2021	Med/BI/Comp	294.19
1024121	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00088R	1/27/2021	Med/BI/Comp	168.49
1024122	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00166R	2/9/2021	Med/BI/Comp	36.99
1024123	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023R	9/11/2018	Med/BI/Comp	1,792.29
1024124	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00123F	2/3/2021	Med/BI/Comp	22.54
1024125	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	315.22
1024126	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	57.10
1024127	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	105.49
1024128	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	303.38
1024129	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	2,073.96
1024130	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	631.49
1024131	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	20.93
1024132	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	889.32
1024133	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	1,610.85
1024134	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02612J	11/18/2021	Med/BI/Comp	45.98
1024135	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00316J	3/1/2021	Med/BI/Comp	60.17
1024136	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385A	3/31/2009	Med/BI/Comp	87.21

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1024137	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	233.02
1024138	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,276.28
1024139	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	528.33
1024140	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	8.96
1024141	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	1,023.14
1024142	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01316A	8/10/2021	Med/BI/Comp	481.45
1024143	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	511.37
1024144	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	47.94
1024145	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	47.94
1024146	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1024147	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	1,038.54
1024148	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	623.01
1024149	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	279.42
1024150	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	315.22
1024151	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC03905G	10/29/2015	Med/BI/Comp	1,268.88
1024152	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	392.69
1024153	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00667G	4/30/2021	Med/BI/Comp	61.82
1024154	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01981P	5/23/2019	Med/BI/Comp	92.11
1024155	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01571G	9/14/2021	Med/BI/Comp	32.43
1024156	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04337G	12/8/2003	Med/BI/Comp	409.39
1024157	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02263G	10/26/2021	Med/BI/Comp	138.42

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1024158	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02263G	10/26/2021	Med/BI/Comp	275.83
1024159	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01175G	7/19/2021	Med/BI/Comp	20.06
1024160	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02586P	11/17/2021	Med/BI/Comp	41.31
1024161	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	161.02
1024162	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	88.19
1024163	1/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	255.66
1024164	1/24/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC00563Z	4/16/2021	Ind/PD/Coll	1,032.72
1024165	1/24/2022	NJ ACCURATE AUTO APPRAISAL	21AL00316S	12/8/2021	Exp / Reins Refd	259.50
1024166	1/24/2022	NJ ACCURATE AUTO APPRAISAL	21AL00100D	5/25/2021	Exp / Reins Refd	172.90
1024167	1/24/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01950R	10/5/2021	Med/BI/Comp	150.14
1024168	1/24/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	13WC01763P	5/13/2013	Med/BI/Comp	195.43
1024169	1/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02408K	11/3/2021	Med/BI/Comp	211.29
1024170	1/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02408K	11/3/2021	Med/BI/Comp	606.81
1024171	1/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02417K	11/3/2021	Med/BI/Comp	211.29
1024172	1/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02252Y	10/25/2021	Med/BI/Comp	145.07
1024173	1/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02592W	11/17/2021	Med/BI/Comp	100.10
1024174	1/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02592W	11/17/2021	Med/BI/Comp	481.82
1024175	1/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02579W	11/16/2021	Med/BI/Comp	295.80
1024176	1/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02579W	11/16/2021	Med/BI/Comp	111.80

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1024177	1/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02430M	11/8/2021	Med/BI/Comp	100.10
1024178	1/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02430M	11/8/2021	Med/BI/Comp	303.60
1024179	1/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02071W	10/13/2021	Med/BI/Comp	100.10
1024180	1/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02419B	11/4/2021	Med/BI/Comp	100.10
1024181	1/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02419B	11/4/2021	Med/BI/Comp	366.52
1024182	1/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02350B	10/28/2021	Med/BI/Comp	145.07
1024183	1/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02419B	11/4/2021	Med/BI/Comp	100.10
1024184	1/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02450Y	11/9/2021	Med/BI/Comp	485.00
1024185	1/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01021M	6/18/2021	Med/BI/Comp	485.00
1024186	1/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02311F	10/27/2021	Med/BI/Comp	485.00
1024187	1/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC02489G	4/17/2017	Med/BI/Comp	485.00
1024188	1/24/2022	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1024189	1/24/2022	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	2,929.00
1024190	1/24/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03150P	1/13/2022	Ind/PD/Coll	1,067.05
1024191	1/24/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03087J	12/27/2021	Ind/PD/Coll	1,082.04
1024192	1/24/2022	Premier Ortho Assocs Surg	21WC01186M	7/15/2021	Med/BI/Comp	1,650.00
1024193	1/24/2022	PRINCETON RADIOLOGY ASSOCIATES	21WC02469W	11/10/2021	Med/BI/Comp	124.92
1024194	1/24/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01822M	11/16/2020	Legal	2,095.00
1024195	1/24/2022	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1024196	1/24/2022	QUEST DIAGNOSTICS	20WC01770K	11/2/2020	Med/BI/Comp	72.97
1024197	1/24/2022	Raritan Bay Medical Center	21WC02197W	10/21/2021	Med/BI/Comp	1,508.00
1024198	1/24/2022	Raritan Bay Medical Center	21WC01869Y	9/29/2021	Med/BI/Comp	1,508.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1024199	1/24/2022	Raritan Bay Medical Center	21WC01373K	8/23/2021	Med/BI/Comp	1,508.00
1024200	1/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02897K	12/10/2021	Med/BI/Comp	109.30
1024201	1/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02458K	11/10/2021	Med/BI/Comp	66.76
1024202	1/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02670K	11/22/2021	Med/BI/Comp	109.30
1024203	1/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03070U	12/27/2021	Med/BI/Comp	69.50
1024204	1/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03070U	12/27/2021	Med/BI/Comp	206.68
1024205	1/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02820A	12/6/2021	Med/BI/Comp	233.63
1024206	1/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02893K	12/9/2021	Med/BI/Comp	232.44
1024207	1/24/2022	REHABCLINICS (SPT), INC.	21WC02419B	11/4/2021	Med/BI/Comp	98.00
1024208	1/24/2022	REHABCLINICS (SPT), INC.	21WC02815K	12/6/2021	Med/BI/Comp	98.00
1024209	1/24/2022	REHABCLINICS (SPT), INC.	21WC02815K	12/6/2021	Med/BI/Comp	98.00
1024210	1/24/2022	REHABCLINICS (SPT), INC.	03WC04337G	12/8/2003	Med/BI/Comp	196.00
1024211	1/24/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1024212	1/24/2022	Riverview Medical Center	21WC02353K	10/28/2021	Med/BI/Comp	4,794.19
1024213	1/24/2022	ROBERT WACKER DBA ACE AUTO APPRAISAL	21AL00167H	9/10/2021	Exp / Reins Refd	376.33
1024214	1/24/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1024215	1/24/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1024216	1/24/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1024217	1/24/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02371F	11/1/2021	Med/BI/Comp	106.67
1024218	1/24/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1024219	1/24/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC01690J	5/2/2019	Ind/PD/Coll	600.00
1024220	1/24/2022	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1024221	1/24/2022	SEAVIEW ORTHOPAEDIC	18WC00307T	1/23/2018	Med/BI/Comp	270.00
1024222	1/24/2022	SEAVIEW ORTHOPAEDIC	21WC02447B	11/9/2021	Med/BI/Comp	186.30
1024223	1/24/2022	SEAVIEW ORTHOPAEDIC	14WC05655T	2/11/2014	Med/BI/Comp	1,160.24
1024224	1/24/2022	SEAVIEW ORTHOPAEDIC	21WC01924V	10/1/2021	Med/BI/Comp	431.81
1024225	1/24/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC02469W	11/10/2021	Med/BI/Comp	128.87
1024226	1/24/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC02469W	11/10/2021	Med/BI/Comp	150.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1024227	1/24/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC02469W	11/10/2021	Med/BI/Comp	187.52
1024228	1/24/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC01059G	6/25/2021	Med/BI/Comp	333.75
1024229	1/24/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC00088R	1/27/2021	Med/BI/Comp	270.00
1024230	1/24/2022	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1024231	1/24/2022	SOMERSET HILLS SCHOOL DISTRICT	21WC02927V	12/13/2021	Ind/PD/Coll	2,000.60
1024232	1/24/2022	Spidare, Todd	22AL00003H	1/6/2022	Ind/PD/Coll	500.00
1024233	1/24/2022	SPRINGFIELD REGIONAL INDEPENDENT MEDICAL EVALUATIONS	13WC00549A	2/11/2013	Ind/PD/Coll	600.00
1024234	1/24/2022	STAHL & DELAURENTIS, P.C.	19AL00324H/01	10/28/2021	Legal	1,322.50
1024235	1/24/2022	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC01254Z	7/30/2021	Ind/PD/Coll	638.18
1024236	1/24/2022	TARIQ S. SIDDIQI, MD	20WC01705R	10/26/2020	Med/BI/Comp	119.17
1024237	1/24/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC06177J	12/21/2018	Legal	350.00
1024238	1/24/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC04431J	12/6/2018	Legal	350.00
1024239	1/24/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC05665J	11/28/2017	Legal	350.00
1024240	1/24/2022	THE ORTHOPEDIC INSTITUTE OF NJ	21WC02400B	11/2/2021	Med/BI/Comp	299.03
1024241	1/24/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1024242	1/24/2022	TRENTON BOARD OF EDUCATION	21WC01425T	9/1/2021	Ind/PD/Coll	1,938.00
1024243	1/24/2022	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1024244	1/24/2022	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC02761F	12/2/2021	Med/BI/Comp	1,747.97
1024245	1/24/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1024246	1/24/2022	UNIVERSITY RADIOLOGY GROUP	21WC02002T	10/7/2021	Med/BI/Comp	14.41
1024247	1/24/2022	VANGUARD ADJUSTERS GROUP	21GL00172S	8/18/2021	Exp / Reins Refd	751.00
1024248	1/24/2022	VIRTUA MEMORIAL HOSPITAL BURLINGTON	21WC00321F	3/2/2021	Med/BI/Comp	1,727.00
1024249	1/24/2022	VIRTUA WILLINGBORO HOSPITAL	21WC02387W	11/1/2021	Med/BI/Comp	1,727.00
1024250	1/24/2022	VIRTUA WILLINGBORO HOSPITAL	21WC02624Y	11/18/2021	Med/BI/Comp	1,727.00
1024251	1/24/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02710V	11/24/2021	Ind/PD/Coll	2,310.02
1024252	1/24/2022	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1024253	1/24/2022	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	21WC01886Z	9/30/2021	Ind/PD/Coll	1,938.00
1024254	1/24/2022	WOODBURGE TOWNSHIP BOARD OF EDUCATION	21WC00861A	5/27/2021	Ind/PD/Coll	1,192.16
1024255	1/24/2022	WOODBURGE TOWNSHIP BOARD OF EDUCATION	21WC00861A	5/27/2021	Ind/PD/Coll	1,192.16
1024256	1/24/2022	WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	68.48
1024257	1/24/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1024258	1/24/2022	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00
Totals for 01/24/2022 - 376 Transactions						
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1024259	1/27/2022	Access Medical Associates	21WC02021Y	10/8/2021	Med/BI/Comp	96.96
1024260	1/27/2022	AFC URGENT CARE	21WC02845W	12/7/2021	Med/BI/Comp	160.00
1024261	1/27/2022	AHS CHILTON MEDICAL CENTER	21WC02046V	10/8/2021	Med/BI/Comp	67.62
1024262	1/27/2022	AHS CHILTON MEDICAL CENTER	21WC01815R	9/27/2021	Med/BI/Comp	55.84
1024263	1/27/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC01066A	6/25/2021	Med/BI/Comp	16.04
1024264	1/27/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC02178G	10/20/2021	Med/BI/Comp	79.60
1024265	1/27/2022	ARMAC INC DBA ARMAC ASSOCIATES	15WC02148T	5/26/2015	Med/BI/Comp	90.00
1024266	1/27/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	21WC01286R	8/4/2021	Med/BI/Comp	95.00
1024267	1/27/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	21WC01286R	8/4/2021	Med/BI/Comp	95.00
1024268	1/27/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	21WC01286R	8/4/2021	Med/BI/Comp	95.00
1024269	1/27/2022	ATLANTIC MEDICAL PHYSICIANS LLC	21WC02171K	10/20/2021	Med/BI/Comp	59.80
1024270	1/27/2022	ATLANTIC MEDICAL PHYSICIANS LLC	21WC02171K	10/20/2021	Med/BI/Comp	112.00
1024271	1/27/2022	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1024272	1/27/2022	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1024273	1/27/2022	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1024274	1/27/2022	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1024275	1/27/2022	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1024276	1/27/2022	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1024277	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024278	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024279	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024280	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024281	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024282	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024283	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024284	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024285	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024286	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024287	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024288	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024289	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024290	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024291	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024292	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024293	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024294	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024295	1/27/2022	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1024296	1/27/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1024297	1/27/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1024298	1/27/2022	BAYFRONT URGENT CARE P.A.	21WC02473K	11/10/2021	Med/BI/Comp	140.00
1024299	1/27/2022	BAYFRONT URGENT CARE P.A.	21WC02473K	11/10/2021	Med/BI/Comp	140.00
1024300	1/27/2022	BAYFRONT URGENT CARE P.A.	21WC02473K	11/10/2021	Med/BI/Comp	140.00
1024301	1/27/2022	BRUNSWICK URGENT CARE, P.A.	21WC02147B	10/19/2021	Med/BI/Comp	150.00
1024302	1/27/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC02268B	10/25/2021	Med/BI/Comp	119.36
1024303	1/27/2022	CARE STATION MEDICAL GROUP	21WC02278Y	10/26/2021	Med/BI/Comp	155.03
1024304	1/27/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1024305	1/27/2022	CMCH ASSOCIATES IN RADIOLOGY	21WC02268B	10/25/2021	Med/BI/Comp	139.45
1024306	1/27/2022	Colop, Juan	20WC01448R	9/16/2020	Ind/PD/Coll	125.88
1024307	1/27/2022	CRC	19WC04443F	12/12/2019	Legal	44.42
1024308	1/27/2022	DOCTORS CARE CENTER	21WC02266W	10/25/2021	Med/BI/Comp	130.30
1024309	1/27/2022	DOCTORS CARE CENTER	21WC02266W	10/25/2021	Med/BI/Comp	96.96
1024310	1/27/2022	DOCTORS CARE CENTER	21WC01657T	9/19/2021	Med/BI/Comp	63.22

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1024311	1/27/2022	DR. PHILIP S. ENGEL DMD	21WC02002T	10/7/2021	Med/BI/Comp	160.00
1024312	1/27/2022	EDISON RADIOLOGY GROUP, PA	21WC02167U	10/20/2021	Med/BI/Comp	10.32
1024313	1/27/2022	FERASCO, LLC	19PR00130L	8/12/2019	Exp / Reins Refd	123.00
1024314	1/27/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	21WC02339Z	10/28/2021	Med/BI/Comp	22.58
1024315	1/27/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	21WC02339Z	10/28/2021	Med/BI/Comp	16.84
1024316	1/27/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	21WC02339Z	10/28/2021	Med/BI/Comp	16.84
1024317	1/27/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02002T	10/7/2021	Med/BI/Comp	144.51
1024318	1/27/2022	GREGORY S. GALLICK, M.D.	21WC02180F	10/20/2021	Med/BI/Comp	113.12
1024319	1/27/2022	GUY J. RENZI & ASSOCIATES	19WC03533N	10/14/2019	Legal	74.00
1024320	1/27/2022	HAND & TRAUMA INSTITUTE LLC	21WC02339Z	10/28/2021	Med/BI/Comp	163.85
1024321	1/27/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03068P	12/27/2021	Ind/PD/Coll	138.43
1024322	1/27/2022	HOME CARE CONNECT LLC	21WC01800R	9/27/2021	Med/BI/Comp	107.00
1024323	1/27/2022	HOWARD HAMMER PSYD. PA	13WC00074J	1/9/2013	Med/BI/Comp	135.00
1024324	1/27/2022	INFINITY ORTHOPEDICS, LLC	21WC02659Y	11/21/2021	Med/BI/Comp	122.40
1024325	1/27/2022	INFINITY ORTHOPEDICS, LLC	21WC03077K	12/28/2021	Med/BI/Comp	122.40
1024326	1/27/2022	INFINITY ORTHOPEDICS, LLC	21WC02545Y	11/15/2021	Med/BI/Comp	122.40
1024327	1/27/2022	INFINITY ORTHOPEDICS, LLC	21WC03009T	12/20/2021	Med/BI/Comp	122.40
1024328	1/27/2022	INFINITY ORTHOPEDICS, LLC	21WC02819Z	12/6/2021	Med/BI/Comp	122.40
1024329	1/27/2022	INFINITY ORTHOPEDICS, LLC	21WC02502V	11/11/2021	Med/BI/Comp	122.40
1024330	1/27/2022	INFINITY ORTHOPEDICS, LLC	21WC02502V	11/11/2021	Med/BI/Comp	122.40
1024331	1/27/2022	INFINITY ORTHOPEDICS, LLC	21WC01793T	9/27/2021	Med/BI/Comp	122.40
1024332	1/27/2022	Inspira Health Network Urgent Care	21WC02580W	11/17/2021	Med/BI/Comp	87.29
1024333	1/27/2022	IVY REHAB NETWORK, INC.	21WC02609P	11/18/2021	Med/BI/Comp	85.00
1024334	1/27/2022	IVY REHAB NETWORK, INC.	21WC02609P	11/18/2021	Med/BI/Comp	85.00
1024335	1/27/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1024336	1/27/2022	IVY REHAB NETWORK, INC.	21WC02803W	12/3/2021	Med/BI/Comp	85.00
1024337	1/27/2022	IVY REHAB NETWORK, INC.	21WC02803W	12/3/2021	Med/BI/Comp	85.00
1024338	1/27/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1024339	1/27/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1024340	1/27/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1024341	1/27/2022	IVY REHAB NETWORK, INC.	21WC02803W	12/3/2021	Med/BI/Comp	90.00
1024342	1/27/2022	IVY REHAB NETWORK, INC.	21WC02803W	12/3/2021	Med/BI/Comp	85.00
1024343	1/27/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00

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1024344	1/27/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1024345	1/27/2022	KAYAL ORTHOPAEDIC CENTER, P.C.	21WC02046V	10/8/2021	Med/BI/Comp	150.00
1024346	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01911T	10/1/2021	Med/BI/Comp	116.00
1024347	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01458T	9/7/2021	Med/BI/Comp	116.00
1024348	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02043T	10/8/2021	Med/BI/Comp	116.00
1024349	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02100W	10/15/2021	Med/BI/Comp	116.00
1024350	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02214F	10/21/2021	Med/BI/Comp	116.00
1024351	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01124V	7/13/2021	Med/BI/Comp	116.00
1024352	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1024353	1/27/2022	MEDMERGE MEDICAL ASSOC. PA	21WC02545Y	11/15/2021	Med/BI/Comp	122.81
1024354	1/27/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01736B	9/23/2021	Med/BI/Comp	81.76
1024355	1/27/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02265B	10/25/2021	Med/BI/Comp	130.30
1024356	1/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC03046P	12/22/2021	Med/BI/Comp	137.56
1024357	1/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC03046P	12/22/2021	Med/BI/Comp	130.30
1024358	1/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC00635B	4/27/2021	Med/BI/Comp	138.17
1024359	1/27/2022	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	21WC01552F	9/14/2021	Med/BI/Comp	14.60
1024360	1/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02545Y	11/15/2021	Med/BI/Comp	11.22
1024361	1/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02545Y	11/15/2021	Med/BI/Comp	11.22
1024362	1/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02518Y	11/12/2021	Med/BI/Comp	13.78
1024363	1/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02663Y	11/22/2021	Med/BI/Comp	14.68
1024364	1/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02773Y	12/2/2021	Med/BI/Comp	20.60

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1024365	1/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02734Y	12/1/2021	Med/BI/Comp	30.31
1024366	1/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02816Y	12/6/2021	Med/BI/Comp	128.19
1024367	1/27/2022	Morales, Wallace	21WC02737Z	12/1/2021	Med/BI/Comp	23.98
1024368	1/27/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC02241V	10/23/2021	Med/BI/Comp	63.22
1024369	1/27/2022	New Jersey Healthcare Specialist, PC	20WC00409V	2/3/2020	Med/BI/Comp	160.82
1024370	1/27/2022	NJ ACCURATE AUTO APPRAISAL	21AL00066H	4/22/2021	Exp / Reins Refd	60.00
1024371	1/27/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC00552F	4/15/2021	Med/BI/Comp	150.14
1024372	1/27/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	150.14
1024373	1/27/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC00552F	4/15/2021	Med/BI/Comp	28.40
1024374	1/27/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC00552F	4/15/2021	Med/BI/Comp	53.88
1024375	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02486Y	11/11/2021	Med/BI/Comp	4.20
1024376	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02395B	11/2/2021	Med/BI/Comp	100.10
1024377	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02483W	11/12/2021	Med/BI/Comp	160.67
1024378	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02292W	10/26/2021	Med/BI/Comp	100.10
1024379	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02175K	10/20/2021	Med/BI/Comp	100.10
1024380	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02530K	11/13/2021	Med/BI/Comp	100.10
1024381	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02070K	10/13/2021	Med/BI/Comp	100.10
1024382	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02437K	11/8/2021	Med/BI/Comp	100.10
1024383	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02452K	11/9/2021	Med/BI/Comp	145.07

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1024384	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02036B	10/8/2021	Med/BI/Comp	100.10
1024385	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02301Z	10/27/2021	Med/BI/Comp	145.07
1024386	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02490K	11/11/2021	Med/BI/Comp	145.07
1024387	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01798J	9/27/2021	Med/BI/Comp	145.07
1024388	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02395B	11/2/2021	Med/BI/Comp	161.39
1024389	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02258W	10/26/2021	Med/BI/Comp	147.90
1024390	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02354V	10/29/2021	Med/BI/Comp	17.03
1024391	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02285R	10/26/2021	Med/BI/Comp	100.10
1024392	1/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02214F	10/21/2021	Med/BI/Comp	75.00
1024393	1/27/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	137.48
1024394	1/27/2022	ORTHOAEDICS NEW JERSEY	21WC00500R	4/1/2021	Med/BI/Comp	125.59
1024395	1/27/2022	ORTHOAEDICS NEW JERSEY	19WC04478V	12/16/2019	Med/BI/Comp	85.32
1024396	1/27/2022	ORTHOAEDICS NEW JERSEY	21WC02640A	11/19/2021	Med/BI/Comp	161.82
1024397	1/27/2022	ORTHOAEDICS NEW JERSEY	21WC00923V	6/4/2021	Med/BI/Comp	1.59
1024398	1/27/2022	ORTHOAEDICS NEW JERSEY	21WC00923V	6/4/2021	Med/BI/Comp	108.95
1024399	1/27/2022	ORTHOAEDICS NEW JERSEY	21WC00923V	6/4/2021	Med/BI/Comp	108.95
1024400	1/27/2022	ORTHOAEDICS NEW JERSEY	21WC00923V	6/4/2021	Med/BI/Comp	108.75
1024401	1/27/2022	ORTHOAEDICS NEW JERSEY	21WC02669V	11/22/2021	Med/BI/Comp	125.59
1024402	1/27/2022	ORTHOAEDICS NEW JERSEY	21WC01246T	7/29/2021	Med/BI/Comp	125.59
1024403	1/27/2022	ORTHOAEDICS NEW JERSEY	21WC00628I	4/27/2021	Med/BI/Comp	125.59
1024404	1/27/2022	PEACE HEALTH PARTNERS, PC	21WC01808V	9/27/2021	Med/BI/Comp	13.40
1024405	1/27/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC02214F	10/21/2021	Med/BI/Comp	96.90
1024406	1/27/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01595G	9/15/2021	Med/BI/Comp	88.09

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1024407	1/27/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01595G	9/15/2021	Med/BI/Comp	156.04
1024408	1/27/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01595G	9/15/2021	Med/BI/Comp	88.09
1024409	1/27/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00242F	2/19/2021	Med/BI/Comp	88.09
1024410	1/27/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00242F	2/19/2021	Med/BI/Comp	88.09
1024411	1/27/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00242F	2/19/2021	Med/BI/Comp	88.09
1024412	1/27/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01633F	9/17/2021	Med/BI/Comp	151.97
1024413	1/27/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01633F	9/17/2021	Med/BI/Comp	132.12
1024414	1/27/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01633F	9/17/2021	Med/BI/Comp	88.09
1024415	1/27/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01633F	9/17/2021	Med/BI/Comp	88.09
1024416	1/27/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02860J	12/8/2021	Med/BI/Comp	132.13
1024417	1/27/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES	10WC05628I	2/17/2010	Med/BI/Comp	57.26
1024418	1/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01783V	9/27/2021	Med/BI/Comp	61.66
1024419	1/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01783V	9/27/2021	Med/BI/Comp	61.66
1024420	1/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02339Z	10/28/2021	Med/BI/Comp	61.66
1024421	1/27/2022	PREMIER PAIN CENTERS LLC	03WC04079A	11/17/2003	Med/BI/Comp	68.48
1024422	1/27/2022	PRINCETON PATHOLOGY SERVICES, PA	21WC01786F	9/27/2021	Med/BI/Comp	72.00
1024423	1/27/2022	Professional Occupational & Physical Therapy, PLLC	21WC01806V	9/28/2021	Med/BI/Comp	90.00
1024424	1/27/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	06WC04763P	5/11/2006	Med/BI/Comp	55.09
1024425	1/27/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	16WC09386Z	12/19/2016	Med/BI/Comp	132.73
1024426	1/27/2022	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	95.00
1024427	1/27/2022	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	160.00
1024428	1/27/2022	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	68.00

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1024429	1/27/2022	QUEST DIAGNOSTIC INCORP,	21WC02357F	10/29/2021	Med/BI/Comp	23.94
1024430	1/27/2022	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	11WC04385R	12/21/2011	Med/BI/Comp	79.39
1024431	1/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01945F	10/5/2021	Med/BI/Comp	109.30
1024432	1/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01431V	9/2/2021	Med/BI/Comp	109.30
1024433	1/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01994B	10/7/2021	Med/BI/Comp	38.32
1024434	1/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02227K	10/22/2021	Med/BI/Comp	109.30
1024435	1/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01371T	8/23/2021	Med/BI/Comp	109.30
1024436	1/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02620W	11/18/2021	Med/BI/Comp	109.30
1024437	1/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	147.62
1024438	1/27/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	21WC02253K	10/25/2021	Med/BI/Comp	34.61
1024439	1/27/2022	REHABCLINICS (SPT), INC.	21WC02357F	10/29/2021	Med/BI/Comp	98.00
1024440	1/27/2022	REHABCLINICS (SPT), INC.	21WC02357F	10/29/2021	Med/BI/Comp	98.00
1024441	1/27/2022	REHABCLINICS (SPT), INC.	21WC02419B	11/4/2021	Med/BI/Comp	98.00
1024442	1/27/2022	REHABCLINICS (SPT), INC.	21WC02419B	11/4/2021	Med/BI/Comp	98.00
1024443	1/27/2022	REHABCLINICS (SPT), INC.	21WC02558V	11/16/2021	Med/BI/Comp	98.00
1024444	1/27/2022	REHABCLINICS (SPT), INC.	21WC02558V	11/16/2021	Med/BI/Comp	98.00
1024445	1/27/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1024446	1/27/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1024447	1/27/2022	RENZI LEGAL RESOURCES- WC	19WC04535A	12/19/2019	Legal	24.00
1024448	1/27/2022	RENZI LEGAL RESOURCES- WC	17WC02512A	4/19/2017	Legal	74.00
1024449	1/27/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01065F	6/25/2021	Med/BI/Comp	115.70
1024450	1/27/2022	SAMRA PLASTIC & RECONSTRUCTIVE SURGERY	21WC00072V	1/25/2021	Med/BI/Comp	150.00
1024451	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01924V	10/1/2021	Med/BI/Comp	128.87
1024452	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01924V	10/1/2021	Med/BI/Comp	128.87
1024453	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01924V	10/1/2021	Med/BI/Comp	112.86
1024454	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01405A	8/30/2021	Med/BI/Comp	128.87
1024455	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01405A	8/30/2021	Med/BI/Comp	128.87
1024456	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01405A	8/30/2021	Med/BI/Comp	112.86

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1024457	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01504F	9/10/2021	Med/BI/Comp	128.87
1024458	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01504F	9/10/2021	Med/BI/Comp	128.87
1024459	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01504F	9/10/2021	Med/BI/Comp	112.86
1024460	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	128.87
1024461	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	128.87
1024462	1/27/2022	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	155.00
1024463	1/27/2022	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	21WC01818W	9/28/2021	Med/BI/Comp	92.40
1024464	1/27/2022	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	21WC01212R	7/26/2021	Med/BI/Comp	69.78
1024465	1/27/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC00227M	1/22/2019	Legal	75.00
1024466	1/27/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1024467	1/27/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	145.00
1024468	1/27/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1024469	1/27/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	41.60
1024470	1/27/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1024471	1/27/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	11.45
1024472	1/27/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1024473	1/27/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1024474	1/27/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	26.23
1024475	1/27/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1024476	1/27/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1024477	1/27/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1024478	1/27/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1024479	1/27/2022	SUMMIT MEDICAL GROUP, PA	21WC01414A	9/1/2021	Med/BI/Comp	74.27
1024480	1/27/2022	SUMMIT MEDICAL GROUP, PA	21WC01414A	9/1/2021	Med/BI/Comp	90.00

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1024481	1/27/2022	SYNERGY ORTHOPEDICS LLC	21WC01755R	9/24/2021	Med/BI/Comp	142.03
1024482	1/27/2022	TARIQ S. SIDDIQI, MD	21WC00644R	4/28/2021	Med/BI/Comp	76.12
1024483	1/27/2022	TARIQ S. SIDDIQI, MD	21WC01580F	9/15/2021	Med/BI/Comp	119.17
1024484	1/27/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02232F	10/22/2021	Med/BI/Comp	114.59
1024485	1/27/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02188B	10/21/2021	Med/BI/Comp	57.65
1024486	1/27/2022	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01502G	9/10/2021	Med/BI/Comp	101.36
1024487	1/27/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1024488	1/27/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02213V	10/22/2021	Med/BI/Comp	151.24
1024489	1/27/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02120G	10/17/2021	Med/BI/Comp	64.76
1024490	1/27/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00974R	6/11/2021	Med/BI/Comp	113.07
1024491	1/27/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01627V	9/17/2021	Med/BI/Comp	61.94
1024492	1/27/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01641F	9/17/2021	Med/BI/Comp	100.77
1024493	1/27/2022	TWIN BORO PHYSICAL THERAPY	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1024494	1/27/2022	TWIN BORO PHYSICAL THERAPY	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1024495	1/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1024496	1/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1024497	1/27/2022	UNIVERSITY RADIOLOGY GROUP	21WC02002T	10/7/2021	Med/BI/Comp	18.83
1024498	1/27/2022	UNIVERSITY RADIOLOGY GROUP	21WC02002T	10/7/2021	Med/BI/Comp	66.87
1024499	1/27/2022	UNIVERSITY RADIOLOGY GROUP	21WC02002T	10/7/2021	Med/BI/Comp	83.99
1024500	1/27/2022	UNIVERSITY RADIOLOGY GROUP	21WC02002T	10/7/2021	Med/BI/Comp	66.87
1024501	1/27/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02263G	10/26/2021	Med/BI/Comp	95.40
1024502	1/27/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02263G	10/26/2021	Med/BI/Comp	128.23
1024503	1/27/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02296Y	10/26/2021	Med/BI/Comp	121.89
1024504	1/27/2022	ARVIND BALIGA MD	19WC00227M	1/22/2019	Ind/PD/Coll	600.00
1024505	1/27/2022	ATLANTIC HEALTH SYSTEM INC	21WC01525R	9/10/2021	Med/BI/Comp	588.00
1024506	1/27/2022	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
1024507	1/27/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00

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1024508	1/27/2022	BIANCAMANO & DI STEFANO, P.C.	19WC01690J	5/2/2019	Legal	850.00
1024509	1/27/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02558V	11/16/2021	Ind/PD/Coll	877.40
1024510	1/27/2022	Boggs, Willie	18WC03775M	10/23/2018	Ind/PD/Coll	842.00
1024511	1/27/2022	Bradshaw, Kimberly	18WC02684N	7/25/2018	Ind/PD/Coll	259.00
1024512	1/27/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	22WC00045T	1/8/2022	Ind/PD/Coll	1,055.92
1024513	1/27/2022	BROWN & CONNERY, LLP	13WC04427M	12/18/2013	Legal	950.00
1024514	1/27/2022	BROWN & CONNERY, LLP	16WC07529F	7/21/2016	Legal	1,050.00
1024515	1/27/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1024516	1/27/2022	BUTLER BOARD OF EDUCATION	21WC01356R	8/18/2021	Ind/PD/Coll	599.62
1024517	1/27/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02954T	12/15/2021	Ind/PD/Coll	1,090.70
1024518	1/27/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02954T	12/15/2021	Ind/PD/Coll	1,090.70
1024519	1/27/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02954T	12/15/2021	Ind/PD/Coll	1,090.70
1024520	1/27/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1024521	1/27/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	21WC01924V	10/1/2021	Ind/PD/Coll	616.68
1024522	1/27/2022	COMPX MEDICAL MANAGEMENT	12WC06893I	5/18/2012	Med/BI/Comp	538.00
1024523	1/27/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	600.66
1024524	1/27/2022	DESJET LLC	19WC00208P	1/18/2019	Med/BI/Comp	276.86
1024525	1/27/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	20WC01883P	11/23/2020	Legal	675.00
1024526	1/27/2022	DOCTORS CARE CENTER	21WC01657T	9/19/2021	Med/BI/Comp	313.68
1024527	1/27/2022	DURAMED LLC	21WC01786F	9/27/2021	Med/BI/Comp	289.00
1024528	1/27/2022	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21WC01078Z	6/29/2021	Ind/PD/Coll	516.00
1024529	1/27/2022	EASTERN PEDORTHICS INC.	16WC06593R	5/2/2016	Med/BI/Comp	985.00
1024530	1/27/2022	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
1024531	1/27/2022	ENGLEWOOD HOSPITAL & MEDICAL CENTER	21WC01938P	10/4/2021	Med/BI/Comp	394.15
1024532	1/27/2022	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1024533	1/27/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC01581F	4/25/2018	Legal	325.00
1024534	1/27/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC00152G	1/15/2020	Legal	650.00
1024535	1/27/2022	EXAMWORKS, INC	17WC02773F	5/5/2017	Legal	1,050.00

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1024536	1/27/2022	EXAMWORKS, INC	18WC01452J	4/17/2018	Legal	1,050.00
1024537	1/27/2022	FASTER URGENT CARE	21WC01095F	7/1/2021	Med/BI/Comp	175.00
1024538	1/27/2022	FASTER URGENT CARE	21WC01391Y	8/26/2021	Med/BI/Comp	175.00
1024539	1/27/2022	FASTER URGENT CARE	21WC01391Y	8/26/2021	Med/BI/Comp	175.00
1024540	1/27/2022	FASTER URGENT CARE	21WC01775K	9/25/2021	Med/BI/Comp	175.00
1024541	1/27/2022	FASTER URGENT CARE	21WC01728K	9/23/2021	Med/BI/Comp	175.00
1024542	1/27/2022	FASTER URGENT CARE	21WC01355B	8/18/2021	Med/BI/Comp	175.00
1024543	1/27/2022	FASTER URGENT CARE	21WC01355B	8/18/2021	Med/BI/Comp	175.00
1024544	1/27/2022	FASTER URGENT CARE	21WC02093Y	10/14/2021	Med/BI/Comp	175.00
1024545	1/27/2022	FASTER URGENT CARE	21WC02093Y	10/14/2021	Med/BI/Comp	175.00
1024546	1/27/2022	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
1024547	1/27/2022	FIRSTCARE MEDICAL GROUP	21WC02652Y	11/19/2021	Med/BI/Comp	229.33
1024548	1/27/2022	Flynn-Gray, Kristin	18WC01257V	3/27/2018	Ind/PD/Coll	532.14
1024549	1/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01574P	9/15/2021	Med/BI/Comp	166.57
1024550	1/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01347V	8/17/2021	Med/BI/Comp	428.44
1024551	1/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01347V	8/17/2021	Med/BI/Comp	860.00
1024552	1/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01347V	8/17/2021	Med/BI/Comp	204.72
1024553	1/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01953A	10/5/2021	Med/BI/Comp	166.57
1024554	1/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00733K	5/11/2021	Med/BI/Comp	166.57
1024555	1/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	14WC07715G	7/14/2014	Med/BI/Comp	755.00
1024556	1/27/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02002T	10/7/2021	Med/BI/Comp	204.52
1024557	1/27/2022	GREGORY S. GALLICK, M.D.	21WC02024U	10/7/2021	Med/BI/Comp	400.00
1024558	1/27/2022	GREGORY S. GALLICK, M.D.	21WC01949Z	10/5/2021	Med/BI/Comp	1,140.00
1024559	1/27/2022	GREGORY SWITAJ, PA	19WC00421P	2/1/2019	Med/BI/Comp	317.33
1024560	1/27/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	21WC02844K	12/7/2021	Med/BI/Comp	972.00
1024561	1/27/2022	Hackettstown Emer Med Assoc LLC	21WC01553K	9/14/2021	Med/BI/Comp	418.54
1024562	1/27/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1024563	1/27/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03103P	1/4/2022	Ind/PD/Coll	415.28
1024564	1/27/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03114P	1/4/2022	Ind/PD/Coll	692.00

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1024565	1/27/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03019P	12/20/2021	Ind/PD/Coll	415.28
1024566	1/27/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03069P	12/27/2021	Ind/PD/Coll	276.85
1024567	1/27/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03156P	1/18/2022	Ind/PD/Coll	969.00
1024568	1/27/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03021P	12/21/2021	Ind/PD/Coll	415.28
1024569	1/27/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1024570	1/27/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC02549Y	11/16/2021	Med/BI/Comp	641.56
1024571	1/27/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC02795B	12/2/2021	Med/BI/Comp	347.82
1024572	1/27/2022	HOME CARE CONNECT LLC	21WC01791R	9/27/2021	Med/BI/Comp	342.86
1024573	1/27/2022	Hric, Caren	16WC06593R	5/2/2016	Ind/PD/Coll	1,138.28
1024574	1/27/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC02308J	10/27/2021	Med/BI/Comp	183.14
1024575	1/27/2022	INFINITY ORTHOPEDICS, LLC	21WC03037B	12/22/2021	Med/BI/Comp	246.12
1024576	1/27/2022	INFINITY ORTHOPEDICS, LLC	21WC02785F	12/2/2021	Med/BI/Comp	165.12
1024577	1/27/2022	INFINITY ORTHOPEDICS, LLC	21WC03015B	12/20/2021	Med/BI/Comp	246.12
1024578	1/27/2022	INFINITY ORTHOPEDICS, LLC	21WC00479R	3/29/2021	Med/BI/Comp	300.00
1024579	1/27/2022	INFINITY ORTHOPEDICS, LLC	22WC00035V	1/6/2022	Med/BI/Comp	299.31
1024580	1/27/2022	Inspira Health Network Urgent Care	20WC01864B	11/20/2020	Med/BI/Comp	520.00
1024581	1/27/2022	JERSEY SHORE OPHTHALMOLOGY RETINA CONSULTANTS LLC	21WC02828W	12/7/2021	Med/BI/Comp	185.45
1024582	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01413M	9/1/2021	Med/BI/Comp	1,160.00
1024583	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	232.00
1024584	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01458T	9/7/2021	Med/BI/Comp	348.00
1024585	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02100W	10/15/2021	Med/BI/Comp	348.00
1024586	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01944W	10/5/2021	Med/BI/Comp	464.00
1024587	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01944W	10/5/2021	Med/BI/Comp	232.00
1024588	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02316K	10/27/2021	Med/BI/Comp	580.00
1024589	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02297U	10/26/2021	Med/BI/Comp	696.00

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1024590	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC04076M	11/18/2019	Med/BI/Comp	580.00
1024591	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC04076M	11/18/2019	Med/BI/Comp	928.00
1024592	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC04076M	11/18/2019	Med/BI/Comp	232.00
1024593	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01405A	8/30/2021	Med/BI/Comp	348.00
1024594	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02083R	10/14/2021	Med/BI/Comp	232.00
1024595	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02427Y	11/8/2021	Med/BI/Comp	812.00
1024596	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02214F	10/21/2021	Med/BI/Comp	232.00
1024597	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01548F	9/14/2021	Med/BI/Comp	464.00
1024598	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC00814F	2/28/2020	Med/BI/Comp	812.00
1024599	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00963F	6/10/2021	Med/BI/Comp	812.00
1024600	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00963F	6/10/2021	Med/BI/Comp	580.00
1024601	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01095F	7/1/2021	Med/BI/Comp	232.00
1024602	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02002T	10/7/2021	Med/BI/Comp	232.00
1024603	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02002T	10/7/2021	Med/BI/Comp	348.00
1024604	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01440Y	9/3/2021	Med/BI/Comp	348.00
1024605	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02032Y	10/8/2021	Med/BI/Comp	580.00
1024606	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02518Y	11/12/2021	Med/BI/Comp	232.00
1024607	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02518Y	11/12/2021	Med/BI/Comp	464.00
1024608	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01502G	9/10/2021	Med/BI/Comp	928.00
1024609	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02083R	10/14/2021	Med/BI/Comp	1,160.00
1024610	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02302R	10/26/2021	Med/BI/Comp	1,044.00

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1024611	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01376V	8/24/2021	Med/BI/Comp	232.00
1024612	1/27/2022	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1024613	1/27/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1024614	1/27/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1024615	1/27/2022	MALCOLM H. HERMELE, MD PA	17WC02512A	4/19/2017	Ind/PD/Coll	400.00
1024616	1/27/2022	MANCHESTER TOWNSHIP BOARD OF EDUCATION	21WC02134F	10/18/2021	Ind/PD/Coll	461.10
1024617	1/27/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01800R	9/27/2021	Ind/PD/Coll	858.08
1024618	1/27/2022	Matlock, Tyshon	18WC02537N	7/2/2018	Ind/PD/Coll	549.20
1024619	1/27/2022	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1024620	1/27/2022	MEDIKINE GROUP, LLC	21WC01571G	9/14/2021	Med/BI/Comp	1,187.93
1024621	1/27/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1024622	1/27/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02351K	10/28/2021	Med/BI/Comp	313.34
1024623	1/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC03034K	12/22/2021	Med/BI/Comp	296.66
1024624	1/27/2022	Mindak, Agnes	21WC01489A	9/9/2021	Ind/PD/Coll	516.00
1024625	1/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02612J	11/18/2021	Med/BI/Comp	1,144.04
1024626	1/27/2022	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
1024627	1/27/2022	MONTEFIORE MEDICAL CENTER	21WC02572B	11/16/2021	Med/BI/Comp	473.71
1024628	1/27/2022	Morrell, Ann	22AL00011H	1/14/2022	Ind/PD/Coll	1,000.00
1024629	1/27/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02909F	12/11/2021	Ind/PD/Coll	902.42
1024630	1/27/2022	New Jersey Healthcare Specialist, PC	21WC00957T	6/10/2021	Med/BI/Comp	1,162.00
1024631	1/27/2022	NEWTON AND SPARTA URGENT CARE	21WC02178G	10/20/2021	Med/BI/Comp	190.00
1024632	1/27/2022	NJ ACCURATE AUTO APPRAISAL	21AL00299D/01	1/21/2022	Exp / Reins Refd	248.30
1024633	1/27/2022	NJ ACCURATE AUTO APPRAISAL	21AL00185H	9/20/2021	Exp / Reins Refd	221.30
1024634	1/27/2022	NJ ACCURATE AUTO APPRAISAL	21AL00325H	12/14/2021	Exp / Reins Refd	398.80
1024635	1/27/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01615Y	9/16/2021	Med/BI/Comp	225.56
1024636	1/27/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC00552F	4/15/2021	Med/BI/Comp	504.00
1024637	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02443Y	11/9/2021	Med/BI/Comp	284.10

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1024638	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02486Y	11/11/2021	Med/BI/Comp	335.59
1024639	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02483W	11/12/2021	Med/BI/Comp	273.97
1024640	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02301Z	10/27/2021	Med/BI/Comp	745.75
1024641	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02452K	11/9/2021	Med/BI/Comp	762.90
1024642	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02437K	11/8/2021	Med/BI/Comp	326.30
1024643	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02534G	11/15/2021	Med/BI/Comp	360.94
1024644	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02601V	11/17/2021	Med/BI/Comp	256.94
1024645	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02530K	11/13/2021	Med/BI/Comp	407.93
1024646	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02350B	10/28/2021	Med/BI/Comp	301.07
1024647	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02386A	11/1/2021	Med/BI/Comp	217.53
1024648	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00957T	6/10/2021	Med/BI/Comp	268.76
1024649	1/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00957T	6/10/2021	Med/BI/Comp	227.75
1024650	1/27/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02956G	11/29/2021	Ind/PD/Coll	533.71
1024651	1/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02897K	12/10/2021	Med/BI/Comp	485.00
1024652	1/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02473K	11/10/2021	Med/BI/Comp	485.00
1024653	1/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01916R	10/1/2021	Med/BI/Comp	485.00
1024654	1/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01572V	9/15/2021	Med/BI/Comp	485.00

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1024655	1/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02302R	10/26/2021	Med/BI/Comp	485.00
1024656	1/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00242F	2/19/2021	Med/BI/Comp	485.00
1024657	1/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02055F	10/12/2021	Med/BI/Comp	485.00
1024658	1/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02009A	10/7/2021	Med/BI/Comp	970.00
1024659	1/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02214F	10/21/2021	Med/BI/Comp	485.00
1024660	1/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01924V	10/1/2021	Med/BI/Comp	485.00
1024661	1/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01405A	8/30/2021	Med/BI/Comp	485.00
1024662	1/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02357F	10/29/2021	Med/BI/Comp	750.00
1024663	1/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02263G	10/26/2021	Med/BI/Comp	485.00
1024664	1/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01574A	10/7/2020	Med/BI/Comp	485.00
1024665	1/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01755R	9/24/2021	Med/BI/Comp	485.00
1024666	1/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02180F	10/20/2021	Med/BI/Comp	600.00
1024667	1/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02180F	10/20/2021	Med/BI/Comp	550.00
1024668	1/27/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	237.73
1024669	1/27/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	180.44
1024670	1/27/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	237.73
1024671	1/27/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	231.04
1024672	1/27/2022	ORTHOAEDICS NEW JERSEY	21WC00923V	6/4/2021	Med/BI/Comp	185.28
1024673	1/27/2022	ORTHOAEDICS NEW JERSEY	21WC02589R	11/17/2021	Med/BI/Comp	232.42
1024674	1/27/2022	ORTHOAEDICS NEW JERSEY	21WC02009A	10/7/2021	Med/BI/Comp	239.32
1024675	1/27/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1024676	1/27/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00242F	2/19/2021	Med/BI/Comp	220.93
1024677	1/27/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01595G	9/15/2021	Med/BI/Comp	167.37

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1024678	1/27/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC00178R	2/10/2021	Exp / Reins Refd	200.00
1024679	1/27/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC00178R	2/10/2021	Exp / Reins Refd	375.00
1024680	1/27/2022	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	21WC02008B	10/7/2021	Med/BI/Comp	1,020.21
1024681	1/27/2022	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	240.00
1024682	1/27/2022	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	240.00
1024683	1/27/2022	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	240.00
1024684	1/27/2022	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	290.00
1024685	1/27/2022	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	290.00
1024686	1/27/2022	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	240.00
1024687	1/27/2022	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	240.00
1024688	1/27/2022	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	335.00
1024689	1/27/2022	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	240.00
1024690	1/27/2022	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	240.00
1024691	1/27/2022	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	240.00
1024692	1/27/2022	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	240.00
1024693	1/27/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01981P	6/25/2021	Legal	725.00
1024694	1/27/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03107A	9/20/2019	Legal	562.50
1024695	1/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02897K	12/10/2021	Med/BI/Comp	207.60
1024696	1/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00005K	1/4/2022	Med/BI/Comp	201.94
1024697	1/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03063B	12/23/2021	Med/BI/Comp	200.25
1024698	1/27/2022	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	19WC03533N	10/14/2019	Ind/PD/Coll	600.00
1024699	1/27/2022	REHABCLINICS (SPT), INC.	21WC01633F	9/17/2021	Med/BI/Comp	980.00

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1024700	1/27/2022	REHABCLINICS (SPT), INC.	21WC01504F	9/10/2021	Med/BI/Comp	1,176.00
1024701	1/27/2022	REHABCLINICS (SPT), INC.	21WC01595G	9/15/2021	Med/BI/Comp	490.00
1024702	1/27/2022	REHABCLINICS (SPT), INC.	21WC01791R	9/27/2021	Med/BI/Comp	205.53
1024703	1/27/2022	REHABCLINICS (SPT), INC.	21WC01791R	9/27/2021	Med/BI/Comp	392.00
1024704	1/27/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1024705	1/27/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC01984K	10/6/2021	Med/BI/Comp	423.06
1024706	1/27/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00173H	10/18/2021	Exp / Reins Refd	676.20
1024707	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01786F	9/27/2021	Med/BI/Comp	622.89
1024708	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	895.62
1024709	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	230.98
1024710	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	666.90
1024711	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01504F	9/10/2021	Med/BI/Comp	186.30
1024712	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01504F	9/10/2021	Med/BI/Comp	188.09
1024713	1/27/2022	SEAVIEW ORTHOPAEDIC	20WC01574A	10/7/2020	Med/BI/Comp	213.74
1024714	1/27/2022	SEAVIEW ORTHOPAEDIC	20WC01574A	10/7/2020	Med/BI/Comp	186.30
1024715	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01924V	10/1/2021	Med/BI/Comp	285.66
1024716	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01924V	10/1/2021	Med/BI/Comp	338.88
1024717	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	626.59
1024718	1/27/2022	SEAVIEW ORTHOPAEDIC	21WC01358F	8/19/2021	Med/BI/Comp	188.09
1024719	1/27/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC02357F	10/29/2021	Med/BI/Comp	283.75
1024720	1/27/2022	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
1024721	1/27/2022	St Josephs Emergency Physician, Inc	19WC03240B	9/26/2019	Med/BI/Comp	252.96
1024722	1/27/2022	ST. LUKE'S PHYSICIAN GROUP	21WC02841B	12/7/2021	Med/BI/Comp	232.15
1024723	1/27/2022	STATE SHORTHAND REPORTING SERVICE, INC.	17WC02981R	5/19/2017	Legal	224.00
1024724	1/27/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1024725	1/27/2022	SUMMIT MEDICAL GROUP, PA	21WC02002T	10/7/2021	Med/BI/Comp	210.19
1024726	1/27/2022	SUMMIT MEDICAL GROUP, PA	21WC01414A	9/1/2021	Med/BI/Comp	216.18
1024727	1/27/2022	SUMMIT MEDICAL GROUP, PA	20WC01043T	3/16/2020	Med/BI/Comp	207.62
1024728	1/27/2022	SUMMIT MEDICAL GROUP, PA	21WC01487Y	9/9/2021	Med/BI/Comp	207.62
1024729	1/27/2022	SUMMIT MEDICAL GROUP, PA	20WC01718V	10/27/2020	Med/BI/Comp	210.19
1024730	1/27/2022	TARIQ S. SIDDIQI, MD	21WC02112R	10/15/2021	Med/BI/Comp	320.83
1024731	1/27/2022	THE VALLEY HOSPITAL, INC.	21WC02302R	10/26/2021	Med/BI/Comp	911.20
1024732	1/27/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1024733	1/27/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00

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1024734	1/27/2022	TRENTON EMERGENCY MEDICAL SERVICES	21WC02543F	11/15/2021	Med/BI/Comp	718.20
1024735	1/27/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00918R	6/4/2021	Med/BI/Comp	254.06
1024736	1/27/2022	TUCKERTON BOROUGH BOARD OF EDUCATION	21WC02598Z	11/17/2021	Ind/PD/Coll	686.90
1024737	1/27/2022	VINCENT R. VICCI, JR., O.D. P.A.	16WC06109A	3/22/2016	Legal	550.00
1024738	1/27/2022	VIRTUA MEDICAL GROUP, PA	13WC00851I	3/4/2013	Med/BI/Comp	185.32
1024739	1/27/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02331Y	10/27/2021	Med/BI/Comp	211.40
1024740	1/27/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02330B	10/27/2021	Med/BI/Comp	211.40
1024741	1/27/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02293B	10/26/2021	Med/BI/Comp	166.95
1024742	1/27/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02263G	10/26/2021	Med/BI/Comp	166.95
1024743	1/27/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02337K	10/28/2021	Med/BI/Comp	211.40
1024744	1/27/2022	Waddington, Shelley	20WC00397N	1/31/2020	Ind/PD/Coll	531.50
1024745	1/27/2022	Walker, Shirley	13WC01453N	4/22/2013	Ind/PD/Coll	992.00
1024746	1/27/2022	WATERFORD TOWNSHIP BOARD OF EDUCATION	21WC01481Z	9/9/2021	Ind/PD/Coll	522.23
1024747	1/27/2022	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	198.00
1024748	1/27/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1024749	1/27/2022	AHS HOSP CORP	21WC02499A	11/10/2021	Med/BI/Comp	2,270.01
1024750	1/27/2022	AHS HOSPITAL CORP	21WC02287W	10/26/2021	Med/BI/Comp	1,923.00
1024751	1/27/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC00479R	3/29/2021	Med/BI/Comp	2,747.00
1024752	1/27/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	19WC02859J	9/6/2019	Legal	1,750.00
1024753	1/27/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,296.00
1024754	1/27/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,852.00
1024755	1/27/2022	BAYONNE MEDICAL CENTER	21WC02060W	10/12/2021	Med/BI/Comp	3,071.37
1024756	1/27/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1024757	1/27/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC01663T	9/20/2021	Ind/PD/Coll	1,938.00
1024758	1/27/2022	BOGOTA BOARD OF EDUCATION	21WC03080B	12/28/2021	Ind/PD/Coll	1,349.96

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1024759	1/27/2022	BOUND BROOK BOARD OF EDUCATION	21WC02738V	12/1/2021	Ind/PD/Coll	1,938.00
1024760	1/27/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01520F	9/10/2021	Ind/PD/Coll	1,659.52
1024761	1/27/2022	CENTRASTATE MEDICAL CENTER	21WC02821K	12/6/2021	Med/BI/Comp	1,456.00
1024762	1/27/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1024763	1/27/2022	DIFRANCESCO BATEMAN, P.C.	16GL00409E	5/12/2016	Legal	1,831.50
1024764	1/27/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1024765	1/27/2022	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC01833F	9/28/2021	Ind/PD/Coll	1,938.00
1024766	1/27/2022	EXAMWORKS, INC	21WC00202T	2/12/2021	Legal	1,300.00
1024767	1/27/2022	EXAMWORKS, INC	17WC04077F	7/17/2017	Legal	1,250.00
1024768	1/27/2022	FAIR LAWN BOARD OF EDUCATION	21WC02052M	10/12/2021	Ind/PD/Coll	1,938.00
1024769	1/27/2022	FCNA PARTNERS, INC	21PR00184H	11/9/2021	Exp / Reins Refd	3,015.48
1024770	1/27/2022	FUSION HEALTHCARE SOLUTIONS	21WC01911T	10/1/2021	Med/BI/Comp	1,188.00
1024771	1/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01347V	8/17/2021	Med/BI/Comp	2,142.20
1024772	1/27/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02002T	10/7/2021	Med/BI/Comp	1,807.97
1024773	1/27/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02499A	11/10/2021	Med/BI/Comp	1,807.97
1024774	1/27/2022	GLASSBORO BOARD OF EDUCATION	21WC00510A	4/7/2021	Ind/PD/Coll	1,205.60
1024775	1/27/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1024776	1/27/2022	GREGORY S. GALLICK, M.D.	21WC02024U	10/7/2021	Med/BI/Comp	1,340.00
1024777	1/27/2022	HACKENSACK BOARD OF EDUCATION	22WC00116U	1/13/2022	Ind/PD/Coll	1,673.56
1024778	1/27/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC01159G	7/16/2021	Ind/PD/Coll	1,525.92
1024779	1/27/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1024780	1/27/2022	HILL WALLACK, LLP	20WC01394Z	9/8/2020	Legal	1,234.80
1024781	1/27/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1024782	1/27/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	22WC00127P	1/17/2022	Ind/PD/Coll	1,369.28
1024783	1/27/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	22WC00113P	1/13/2022	Ind/PD/Coll	1,304.27
1024784	1/27/2022	HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE	22AL00008Q	1/11/2022	Ind/PD/Coll	2,052.50
1024785	1/27/2022	HUNTERDON MEDICAL CENTER	21WC02822Z	12/6/2021	Med/BI/Comp	1,396.03
1024786	1/27/2022	JERSEY CITY MEDICAL CENTER	21WC02206W	10/21/2021	Med/BI/Comp	1,550.37

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1024787	1/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00563Z	4/16/2021	Med/BI/Comp	2,320.00
1024788	1/27/2022	LACEY TOWNSHIP BOARD OF EDUCATION	21WC02053M	10/12/2021	Ind/PD/Coll	1,938.00
1024789	1/27/2022	LONG BRANCH BOARD OF EDUCATION	21WC00667G	4/30/2021	Ind/PD/Coll	1,938.00
1024790	1/27/2022	LONG BRANCH BOARD OF EDUCATION	21WC02737Z	12/1/2021	Ind/PD/Coll	2,907.00
1024791	1/27/2022	MALAMUT & ASSOCIATES, LLC	19WC00227M	1/22/2019	Ind/PD/Coll	2,000.00
1024792	1/27/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01161M	7/15/2021	Ind/PD/Coll	1,402.68
1024793	1/27/2022	MILLVILLE BOARD OF EDUCATION	21WC00316J	3/1/2021	Ind/PD/Coll	1,938.00
1024794	1/27/2022	MONMOUTH MEDICAL CENTER	21WC02838W	12/7/2021	Med/BI/Comp	2,140.37
1024795	1/27/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	21WC02816Y	12/6/2021	Ind/PD/Coll	1,667.46
1024796	1/27/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02684M	11/23/2021	Ind/PD/Coll	1,938.00
1024797	1/27/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02684M	11/23/2021	Ind/PD/Coll	1,938.00
1024798	1/27/2022	MSW ADJUSTMENT GROUP, INC	21PR00108D	9/2/2021	Exp / Reins Refd	2,975.00
1024799	1/27/2022	New Jersey Healthcare Specialist, PC	20WC00409V	2/3/2020	Med/BI/Comp	1,992.00
1024800	1/27/2022	NJ ACCURATE AUTO APPRAISAL	21AL00185H	9/20/2021	Exp / Reins Refd	3,030.20
1024801	1/27/2022	NORTHERN ANESTHESIA, P.A.	21WC00032A	1/15/2021	Med/BI/Comp	1,220.00
1024802	1/27/2022	OCEAN CITY BOARD OF EDUCATION	21WC01791R	9/27/2021	Ind/PD/Coll	1,431.50
1024803	1/27/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02229V	10/22/2021	Ind/PD/Coll	1,514.54
1024804	1/27/2022	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1024805	1/27/2022	ORTHOPAEDICS NEW JERSEY	21WC02078V	10/14/2021	Med/BI/Comp	2,085.97
1024806	1/27/2022	ORTHOPAEDICS NEW JERSEY	21WC00923V	6/4/2021	Med/BI/Comp	1,784.92
1024807	1/27/2022	ORTHOPAEDICS NEW JERSEY	21WC00923V	6/4/2021	Med/BI/Comp	2,530.88
1024808	1/27/2022	Pandolfini, Michael	18WC04285T	11/28/2018	Ind/PD/Coll	1,806.00
1024809	1/27/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC02713A	11/29/2021	Ind/PD/Coll	1,938.00
1024810	1/27/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03143P	1/10/2022	Ind/PD/Coll	1,876.08
1024811	1/27/2022	ROSELLE BOROUGH BOARD OF EDUCATION	21WC02583F	11/17/2021	Ind/PD/Coll	1,776.30
1024812	1/27/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	18WC03023R	9/11/2018	Exp / Reins Refd	1,500.00
1024813	1/27/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC01786F	9/27/2021	Med/BI/Comp	1,878.75
1024814	1/27/2022	SHREWSBURY SURGERY CENTER	21WC00904G	6/3/2021	Med/BI/Comp	3,064.50

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1024815	1/27/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC02782M	12/2/2021	Ind/PD/Coll	1,938.00
1024816	1/27/2022	ST. LUKES WARREN HOSPITAL INC	21WC02841B	12/7/2021	Med/BI/Comp	1,296.71
1024817	1/27/2022	STRAC Medical, LLC	21WC01095F	7/1/2021	Med/BI/Comp	1,975.00
1024818	1/27/2022	TRENTON BOARD OF EDUCATION	21WC02724Z	11/30/2021	Ind/PD/Coll	1,938.00
1024819	1/27/2022	Tuta, Mitiku	19WC01708T	5/3/2019	Ind/PD/Coll	1,347.75
1024820	1/27/2022	UNION CITY BOARD OF EDUCATION	21WC02068T	10/13/2021	Ind/PD/Coll	1,522.71
1024821	1/27/2022	Valentin, Donna	18WC03023R	9/11/2018	Ind/PD/Coll	1,722.02
1024822	1/27/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02588V	11/16/2021	Ind/PD/Coll	1,302.66
1024823	1/27/2022	WESTFIELD BOARD OF EDUCATION	21WC02955A	11/17/2021	Ind/PD/Coll	4,214.71
1024824	1/27/2022	WESTFIELD BOARD OF EDUCATION	21WC02955A	11/17/2021	Ind/PD/Coll	1,277.19
1024825	1/27/2022	WESTFIELD BOARD OF EDUCATION	21WC02955A	11/17/2021	Ind/PD/Coll	3,576.12
1024826	1/27/2022	WILENTZ, GOLDMAN & SPITZER, P.A.	17WC02512A	4/19/2017	Ind/PD/Coll	2,303.00
1024827	1/27/2022	WOODBURY BOARD OF EDUCATION	21WC01916R	10/1/2021	Ind/PD/Coll	1,938.00
1024828	1/27/2022	WYSOKER, GLASSNER, WIENGARTNER, GONZALEZ, & LOCKSPEISER, P.A.	17WC02512A	4/19/2017	Ind/PD/Coll	1,279.00

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1024829	1/31/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC02055F	10/12/2021	Med/BI/Comp	6,123.75
1024830	1/31/2022	ANDERSON & SHAH, LLC	19GL00179L	3/29/2019	Legal	10,123.50
1024830	1/31/2022	ANDERSON & SHAH, LLC	19GL00179L	3/29/2019	Legal	585.42
1024831	1/31/2022	ANDERSON & SHAH, LLC	18GL00772Q	1/9/2019	Legal	761.60
1024831	1/31/2022	ANDERSON & SHAH, LLC	18GL00772Q	1/9/2019	Legal	15,705.50
1024832	1/31/2022	ANDERSON & SHAH, LLC	17GL01108S	2/22/2017	Legal	1,750.00
1024832	1/31/2022	ANDERSON & SHAH, LLC	17GL01108S	2/22/2017	Legal	4,439.50
1024832	1/31/2022	ANDERSON & SHAH, LLC	17GL01108S	2/22/2017	Legal	1,049.20
1024833	1/31/2022	BOONTON TOWNSHIP BOARD OF EDUCATION	21PR00155Q	9/17/2021	Ind/PD/Coll	6,880.72
1024834	1/31/2022	BRICK TOWNSHIP BOARD OF EDUCATION	21AL00282S	11/12/2021	Ind/PD/Coll	17,113.98
1024835	1/31/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	22PR00001S	1/4/2022	Ind/PD/Coll	12,252.07
1024836	1/31/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	15GL03928D	4/28/2016	Legal	5,198.76
1024837	1/31/2022	Farrell, Eileen	16WC07133M	6/7/2016	Ind/PD/Coll	6,800.00

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1024838	1/31/2022	GARFIELD BOARD OF EDUCATION	21PR00204Q	1/10/2022	Ind/PD/Coll	26,871.55
1024839	1/31/2022	GOLDENBERG, MACKLER & SAYEGH, PA	19WC02254A	6/13/2019	Ind/PD/Coll	8,865.00
1024840	1/31/2022	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21PR00108D/01	9/2/2021	Ind/PD/Coll	88,385.58
1024841	1/31/2022	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21PR00108D	9/2/2021	Ind/PD/Coll	60,860.51
1024842	1/31/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	21AL00299D/01	1/21/2022	Ind/PD/Coll	7,598.97
1024843	1/31/2022	INFINITY ORTHOPEDICS, LLC	21WC00886J	6/2/2021	Med/BI/Comp	6,011.37
1024844	1/31/2022	JARVE KAPLAN GRANATO STAR, LLC AND PATRICIA LIEBERMAN-SHARP	17GL04310H	12/21/2017	Med/BI/Comp	17,500.00
1024845	1/31/2022	MALAMUT & ASSOCIATES, LLC	19WC00227M	1/22/2019	Ind/PD/Coll	11,326.00
1024846	1/31/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	15GL03548L	9/3/2015	Legal	6,786.00
1024847	1/31/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	16AL00610L/01	10/27/2021	Legal	5,963.00
1024848	1/31/2022	Masi, Anne	13WC00549A	2/11/2013	Ind/PD/Coll	33,810.15
1024849	1/31/2022	PATERSON CHARTER SCHOOL OF SCIENCE AND TECHNOLOGY	21PR00156D	9/17/2021	Ind/PD/Coll	14,476.86
1024850	1/31/2022	Ray, Susan	19WC03533N	10/14/2019	Ind/PD/Coll	23,980.82
1024851	1/31/2022	ROTHENBERG, RUBENSTEIN, BERLINER & SHINROD, LLC	19WC03533N	10/14/2019	Ind/PD/Coll	16,809.00
1024852	1/31/2022	RWJUH HAMILTON	21WC02543F	11/15/2021	Med/BI/Comp	6,193.18
1024853	1/31/2022	SHREWSBURY SURGERY CENTER	19WC04076M	11/18/2019	Med/BI/Comp	10,058.50
1024854	1/31/2022	SHREWSBURY SURGERY CENTER	21WC01312J	8/10/2021	Med/BI/Comp	9,797.00
1024855	1/31/2022	Speakman, Jacob	19WC00227M	1/22/2019	Ind/PD/Coll	8,000.00
1024856	1/31/2022	Speakman, Jacob	19WC00227M	1/22/2019	Ind/PD/Coll	33,400.00
1024857	1/31/2022	SURGICAL CENTER AT CEDAR KNOLLS, LLC	21WC00963F	6/10/2021	Med/BI/Comp	5,000.00
1024858	1/31/2022	Taylor-Wysiekierski, Sandryn	17WC02512A	4/19/2017	Ind/PD/Coll	30,000.00
1024859	1/31/2022	TOMS RIVER SURGERY CENTER	21WC02208T	10/21/2021	Med/BI/Comp	8,271.00
1024860	1/31/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	21WC01920A	10/1/2021	Ind/PD/Coll	16,473.00
1024861	1/31/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00057Q	2/1/2019	Legal	1,586.75
1024862	1/31/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00713Q	1/17/2020	Legal	1,316.00
1024863	1/31/2022	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	19WC02959P	9/12/2019	Med/BI/Comp	250.00
1024864	1/31/2022	ADVANCED MEDICAL EVALUATIONS	16WC07133M	6/7/2016	Ind/PD/Coll	1,200.00

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1024865	1/31/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	216.98
1024866	1/31/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC00258A	2/22/2021	Med/BI/Comp	4,006.50
1024867	1/31/2022	Amiti, Suzan	19WC04232N	11/27/2019	Ind/PD/Coll	492.00
1024868	1/31/2022	ANDERSON & SHAH, LLC	17GL04434D/01	6/21/2019	Exp / Reins Refd	149.50
1024868	1/31/2022	ANDERSON & SHAH, LLC	17GL04434D/01	6/21/2019	Legal	3,754.86
1024868	1/31/2022	ANDERSON & SHAH, LLC	17GL04434D/01	6/21/2019	Legal	190.00
1024868	1/31/2022	ANDERSON & SHAH, LLC	17GL04434D/01	6/21/2019	Legal	832.78
1024869	1/31/2022	ANDERSON & SHAH, LLC	17GL04434D	3/19/2019	Legal	95.00
1024869	1/31/2022	ANDERSON & SHAH, LLC	17GL04434D	3/19/2019	Legal	533.25
1024870	1/31/2022	ANDERSON & SHAH, LLC	19GL00696D	12/30/2019	Legal	4,844.00
1024871	1/31/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC02178G	10/20/2021	Med/BI/Comp	1,230.00
1024872	1/31/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1024873	1/31/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1024874	1/31/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1024875	1/31/2022	BIANCAMANO & DI STEFANO, P.C.	19WC02095A	6/4/2019	Legal	1,050.00
1024876	1/31/2022	Bizati, Leonora	21WC02249M	10/24/2021	Ind/PD/Coll	516.00
1024877	1/31/2022	BRIDGETON BOARD OF EDUCATION	21WC02066G	10/13/2021	Ind/PD/Coll	734.38
1024878	1/31/2022	BROWN & CONNERY, LLP	14WC06638M	4/16/2014	Legal	1,050.00
1024879	1/31/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC02464W	11/10/2021	Med/BI/Comp	160.00
1024880	1/31/2022	CAPE MAY COUNTY SPECIAL SERVICES	17WC02211Z	3/27/2017	Ind/PD/Coll	1,077.84
1024881	1/31/2022	CAPITAL HEALTH MEDICAL GROUP	21WC01159G	7/16/2021	Med/BI/Comp	40.00
1024882	1/31/2022	CARE STATION MEDICAL GROUP	21WC02235R	10/22/2021	Med/BI/Comp	348.97
1024883	1/31/2022	CARE STATION MEDICAL GROUP	21WC02235R	10/22/2021	Med/BI/Comp	179.66
1024884	1/31/2022	CARE STATION MEDICAL GROUP	21WC02235R	10/22/2021	Med/BI/Comp	122.81
1024885	1/31/2022	CARE STATION MEDICAL GROUP	21WC02235R	10/22/2021	Med/BI/Comp	489.61
1024886	1/31/2022	CARMENCITA T. LANEZ	21WC01865J	9/29/2021	Exp / Reins Refd	18.00
1024887	1/31/2022	CENTRAL NEW JERSEY HAND SURGEON	17WC03395V	6/16/2017	Med/BI/Comp	90.24
1024888	1/31/2022	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	65.00
1024889	1/31/2022	COMPX MEDICAL MANAGEMENT	21WC01316A	8/10/2021	Med/BI/Comp	226.50
1024890	1/31/2022	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	80.00
1024891	1/31/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72

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1024892	1/31/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	16GL00763D	10/31/2016	Legal	1,518.00
1024893	1/31/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	18GL00517D	9/7/2018	Legal	2,705.97
1024893	1/31/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	18GL00517D	9/7/2018	Legal	125.00
1024894	1/31/2022	DJO, LLC	20WC01619T	10/13/2020	Med/BI/Comp	52.92
1024895	1/31/2022	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1024896	1/31/2022	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1024897	1/31/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC02819Z	12/6/2021	Ind/PD/Coll	914.88
1024898	1/31/2022	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC02132M	10/18/2021	Ind/PD/Coll	781.38
1024899	1/31/2022	EMEDICAL OFFICES	21WC02599W	11/17/2021	Med/BI/Comp	202.15
1024900	1/31/2022	EMEDICAL OFFICES	21WC02599W	11/17/2021	Med/BI/Comp	202.15
1024901	1/31/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	07WC03601T	10/16/2007	Legal	325.00
1024902	1/31/2022	EXAMWORKS, INC	19WC03573Z	10/16/2019	Legal	650.00
1024903	1/31/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1024904	1/31/2022	FLANAGAN, BARONE & O'BRIEN, LLC	19GL00642L	11/27/2019	Legal	4,288.23
1024905	1/31/2022	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1024906	1/31/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	21WC01978W	10/6/2021	Med/BI/Comp	145.00
1024907	1/31/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	21WC02292W	10/26/2021	Med/BI/Comp	16.84
1024908	1/31/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	21WC02292W	10/26/2021	Med/BI/Comp	83.60
1024909	1/31/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	21WC02292W	10/26/2021	Med/BI/Comp	17.52
1024910	1/31/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	21WC02292W	10/26/2021	Med/BI/Comp	98.30
1024911	1/31/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	21WC02292W	10/26/2021	Med/BI/Comp	17.62
1024912	1/31/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01490T	9/9/2021	Med/BI/Comp	166.57
1024913	1/31/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1024914	1/31/2022	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
1024915	1/31/2022	GUY J. RENZI & ASSOCIATES	16WC07133M	6/7/2016	Legal	74.00
1024916	1/31/2022	GUY J. RENZI & ASSOCIATES	17WC06155A	3/1/2018	Legal	24.00
1024917	1/31/2022	GUY J. RENZI & ASSOCIATES	19WC02095A	6/4/2019	Legal	74.00

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1024918	1/31/2022	HACKENSACK BOARD OF EDUCATION	21WC02832Z	12/7/2021	Ind/PD/Coll	1,786.51
1024919	1/31/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.40
1024920	1/31/2022	HAND & TRAUMA INSTITUTE LLC	21WC02269A	10/25/2021	Med/BI/Comp	61.66
1024921	1/31/2022	HAND & TRAUMA INSTITUTE LLC	21WC01458T	9/7/2021	Med/BI/Comp	61.66
1024922	1/31/2022	HEALTHMARK MEDICAL GROUP LLC	21WC02755R	12/1/2021	Exp / Reins Refd	147.09
1024923	1/31/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	22WC00082G	1/12/2022	Ind/PD/Coll	912.86
1024924	1/31/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03099P	1/4/2022	Ind/PD/Coll	1,621.16
1024925	1/31/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	22WC00154P	1/19/2022	Ind/PD/Coll	1,521.43
1024926	1/31/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.82
1024927	1/31/2022	HUNTERDON CENTRAL REG BOE	21WC02822Z	12/6/2021	Ind/PD/Coll	873.82
1024928	1/31/2022	ID CARE, PA	21WC00032A	1/15/2021	Med/BI/Comp	204.49
1024929	1/31/2022	INFINITY ORTHOPEDICS, LLC	21WC01520F	9/10/2021	Med/BI/Comp	122.40
1024930	1/31/2022	INFINITY ORTHOPEDICS, LLC	21WC00886J	6/2/2021	Med/BI/Comp	781.48
1024931	1/31/2022	INFINITY ORTHOPEDICS, LLC	21WC02958V	12/15/2021	Med/BI/Comp	122.40
1024932	1/31/2022	INFINITY ORTHOPEDICS, LLC	21WC02475B	11/10/2021	Med/BI/Comp	122.40
1024933	1/31/2022	INFINITY ORTHOPEDICS, LLC	21WC02475B	11/10/2021	Med/BI/Comp	122.40
1024934	1/31/2022	IVY REHAB NETWORK, INC.	21WC02803W	12/3/2021	Med/BI/Comp	85.00
1024935	1/31/2022	IVY REHAB NETWORK, INC.	21WC02803W	12/3/2021	Med/BI/Comp	234.00
1024936	1/31/2022	JLS PAIN MGT LLC	21WC00378R	3/10/2021	Med/BI/Comp	94.50
1024937	1/31/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1024938	1/31/2022	KEENAN & DORIS, LLC	16GL02051D	11/19/2021	Legal	2,584.00
1024939	1/31/2022	KENNETH M. KAPLAN, ESQ. DBA LAW OFFICES OF KAPLAN & KAPLAN, P.C.	19WC02095A	6/4/2019	Ind/PD/Coll	1,000.00
1024940	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02625Y	11/18/2021	Med/BI/Comp	928.00
1024941	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	16WC07564J	7/27/2016	Med/BI/Comp	1,392.00
1024942	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02308J	10/27/2021	Med/BI/Comp	1,276.00
1024943	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01511G	9/10/2021	Med/BI/Comp	696.00
1024944	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02120G	10/17/2021	Med/BI/Comp	580.00
1024945	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02120G	10/17/2021	Med/BI/Comp	464.00

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1024946	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01988Y	10/7/2021	Med/BI/Comp	696.00
1024947	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02175K	10/20/2021	Med/BI/Comp	696.00
1024948	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02285R	10/26/2021	Med/BI/Comp	580.00
1024949	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02516B	11/11/2021	Med/BI/Comp	232.00
1024950	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02839B	12/7/2021	Med/BI/Comp	348.00
1024951	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02475B	11/10/2021	Med/BI/Comp	696.00
1024952	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01800R	9/27/2021	Med/BI/Comp	1,276.00
1024953	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01830R	9/28/2021	Med/BI/Comp	928.00
1024954	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02593V	11/17/2021	Med/BI/Comp	812.00
1024955	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02467V	11/10/2021	Med/BI/Comp	464.00
1024956	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02370V	11/1/2021	Med/BI/Comp	348.00
1024957	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02000V	10/7/2021	Med/BI/Comp	348.00
1024958	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01808V	9/27/2021	Med/BI/Comp	580.00
1024959	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01718V	10/27/2020	Med/BI/Comp	1,160.00
1024960	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02043T	10/8/2021	Med/BI/Comp	116.00
1024961	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02626B	11/18/2021	Med/BI/Comp	232.00
1024962	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02522K	11/12/2021	Med/BI/Comp	1,160.00
1024963	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02513K	11/11/2021	Med/BI/Comp	116.00
1024964	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01520F	9/10/2021	Med/BI/Comp	1,160.00
1024965	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02055F	10/12/2021	Med/BI/Comp	812.00
1024966	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02233T	10/22/2021	Med/BI/Comp	580.00

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1024967	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01795Z	9/27/2021	Med/BI/Comp	1,160.00
1024968	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02068T	10/13/2021	Med/BI/Comp	232.00
1024969	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01458T	9/7/2021	Med/BI/Comp	928.00
1024970	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02068T	10/13/2021	Med/BI/Comp	348.00
1024971	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02068T	10/13/2021	Med/BI/Comp	464.00
1024972	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02289G	10/26/2021	Med/BI/Comp	696.00
1024973	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01654G	9/18/2021	Med/BI/Comp	232.00
1024974	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00479R	3/29/2021	Med/BI/Comp	464.00
1024975	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01971R	10/6/2021	Med/BI/Comp	1,624.00
1024976	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01815R	9/27/2021	Med/BI/Comp	348.00
1024977	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	17WC03395V	6/16/2017	Med/BI/Comp	116.00
1024978	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	17WC03395V	6/16/2017	Med/BI/Comp	580.00
1024979	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00731V	5/11/2021	Med/BI/Comp	1,276.00
1024980	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01783V	9/27/2021	Med/BI/Comp	1,276.00
1024981	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02046V	10/8/2021	Med/BI/Comp	116.00
1024982	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02046V	10/8/2021	Med/BI/Comp	812.00
1024983	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02295V	10/26/2021	Med/BI/Comp	1,392.00
1024984	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02710V	11/24/2021	Med/BI/Comp	928.00
1024985	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02738V	12/1/2021	Med/BI/Comp	464.00
1024986	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02499A	11/10/2021	Med/BI/Comp	696.00
1024987	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02499A	11/10/2021	Med/BI/Comp	232.00

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1024988	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01983A	10/6/2021	Med/BI/Comp	232.00
1024989	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01786F	9/27/2021	Med/BI/Comp	928.00
1024990	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01833F	9/28/2021	Med/BI/Comp	1,276.00
1024991	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02311F	10/27/2021	Med/BI/Comp	116.00
1024992	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02619F	11/18/2021	Med/BI/Comp	1,392.00
1024993	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02241V	10/23/2021	Med/BI/Comp	1,044.00
1024994	1/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02635B	11/19/2021	Med/BI/Comp	232.00
1024995	1/31/2022	LONG BRANCH BOARD OF EDUCATION	21WC01430Z	9/2/2021	Ind/PD/Coll	1,250.85
1024996	1/31/2022	LONG BRANCH BOARD OF EDUCATION	21WC02753T	12/1/2021	Ind/PD/Coll	1,938.00
1024997	1/31/2022	LONG BRANCH BOARD OF EDUCATION	21WC02753T	12/1/2021	Ind/PD/Coll	1,938.00
1024998	1/31/2022	LONG BRANCH BOARD OF EDUCATION	21WC02753T	12/1/2021	Ind/PD/Coll	692.14
1024999	1/31/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	20GL00179Q	7/15/2020	Legal	2,614.50
1025000	1/31/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	20GL00336Q	12/20/2021	Legal	3,161.50
1025001	1/31/2022	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1025002	1/31/2022	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00957T	6/10/2021	Ind/PD/Coll	1,938.00
1025003	1/31/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1025004	1/31/2022	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1025005	1/31/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1025006	1/31/2022	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	21WC01400Y	8/27/2021	Med/BI/Comp	85.72
1025007	1/31/2022	MID ATLANTIC ORTHOPEDIC ASSOCIATES, LLP	20WC01565T	10/5/2020	Med/BI/Comp	585.00
1025008	1/31/2022	MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS	21WC02747M	12/1/2021	Ind/PD/Coll	1,249.86
1025009	1/31/2022	MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS	21WC02747M	12/1/2021	Ind/PD/Coll	1,249.86
1025010	1/31/2022	Moore, Verna	18WC04730M	3/7/2019	Ind/PD/Coll	549.20

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1025011	1/31/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02240R	10/23/2021	Ind/PD/Coll	1,300.46
1025012	1/31/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1025013	1/31/2022	Neurosurgical & Spine Specialist	21WC01175G	7/19/2021	Med/BI/Comp	222.23
1025014	1/31/2022	Neurosurgical & Spine Specialist	21WC00166R	2/9/2021	Med/BI/Comp	300.00
1025015	1/31/2022	Neurosurgical & Spine Specialist	21WC00166R	2/9/2021	Med/BI/Comp	300.00
1025016	1/31/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00190D	11/22/2021	Exp / Reins Refd	473.97
1025017	1/31/2022	New Jersey Healthcare Specialist, PC	21WC01971R	10/6/2021	Med/BI/Comp	1,660.00
1025018	1/31/2022	New Jersey Healthcare Specialist, PC	10WC09208A	12/7/2010	Med/BI/Comp	996.00
1025019	1/31/2022	NJ ACCURATE AUTO APPRAISAL	21AL00282S	11/12/2021	Exp / Reins Refd	364.40
1025020	1/31/2022	NJ CERTIFIED DERMATOLOGY PC	21WC01319V	8/11/2021	Med/BI/Comp	38.87
1025021	1/31/2022	NJ CERTIFIED DERMATOLOGY PC	21WC01319V	8/11/2021	Med/BI/Comp	38.87
1025022	1/31/2022	NORTH BERGEN BOARD OF EDUCATION	21WC01458T	9/7/2021	Ind/PD/Coll	1,148.66
1025023	1/31/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01594G	9/15/2021	Med/BI/Comp	53.88
1025024	1/31/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01594G	9/15/2021	Med/BI/Comp	28.40
1025025	1/31/2022	Northeast Neurosurgical Assocs	19WC01981P	5/23/2019	Med/BI/Comp	240.00
1025026	1/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02577B	11/16/2021	Med/BI/Comp	163.50
1025027	1/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02386A	11/1/2021	Med/BI/Comp	145.07
1025028	1/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02386A	11/1/2021	Med/BI/Comp	145.07
1025029	1/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02329W	10/27/2021	Med/BI/Comp	617.95
1025030	1/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02329W	10/27/2021	Med/BI/Comp	100.10
1025031	1/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02480W	11/10/2021	Med/BI/Comp	456.18
1025032	1/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02480W	11/10/2021	Med/BI/Comp	100.10

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1025033	1/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02429W	11/8/2021	Med/BI/Comp	404.40
1025034	1/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02429W	11/8/2021	Med/BI/Comp	100.10
1025035	1/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02508W	11/11/2021	Med/BI/Comp	397.58
1025036	1/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02508W	11/11/2021	Med/BI/Comp	195.32
1025037	1/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02409W	11/3/2021	Med/BI/Comp	211.29
1025038	1/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02409W	11/3/2021	Med/BI/Comp	100.10
1025039	1/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02611W	11/18/2021	Med/BI/Comp	274.62
1025040	1/31/2022	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	16WC07310A	6/17/2016	Med/BI/Comp	135.00
1025041	1/31/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC03164P	1/21/2022	Ind/PD/Coll	897.25
1025042	1/31/2022	OLD BRIDGE BOARD OF EDUCATION	21WC01488T	9/9/2021	Ind/PD/Coll	790.28
1025043	1/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01996R	10/7/2021	Med/BI/Comp	485.00
1025044	1/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02235R	10/22/2021	Med/BI/Comp	485.00
1025045	1/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01800R	9/27/2021	Med/BI/Comp	485.00
1025046	1/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02512A	11/11/2021	Med/BI/Comp	485.00
1025047	1/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00934V	6/7/2021	Med/BI/Comp	485.00
1025048	1/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02241V	10/23/2021	Med/BI/Comp	485.00
1025049	1/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02055F	10/12/2021	Med/BI/Comp	485.00
1025050	1/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00548V	4/15/2021	Med/BI/Comp	485.00
1025051	1/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01736B	9/23/2021	Med/BI/Comp	970.00

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1025052	1/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01839T	9/28/2021	Med/BI/Comp	485.00
1025053	1/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02036B	10/8/2021	Med/BI/Comp	485.00
1025054	1/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01517W	9/10/2021	Med/BI/Comp	485.00
1025055	1/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02394W	11/2/2021	Med/BI/Comp	485.00
1025056	1/31/2022	Orrei, Vincent	19WC02095A	6/4/2019	Ind/PD/Coll	3,400.00
1025057	1/31/2022	ORTHOPAEDICS NEW JERSEY	21WC02485V	11/11/2021	Med/BI/Comp	121.97
1025058	1/31/2022	ORTHOPAEDICS NEW JERSEY	21WC01059G	6/25/2021	Med/BI/Comp	1,026.09
1025059	1/31/2022	ORTHOPAEDICS NEW JERSEY	21WC00305W	2/26/2021	Med/BI/Comp	232.03
1025060	1/31/2022	ORTHOPAEDICS NEW JERSEY	21WC00305W	2/26/2021	Med/BI/Comp	220.41
1025061	1/31/2022	ORTHOPAEDICS NEW JERSEY	21WC00305W	2/26/2021	Med/BI/Comp	121.97
1025062	1/31/2022	ORTHOPAEDICS NEW JERSEY	21WC00305W	2/26/2021	Med/BI/Comp	121.97
1025063	1/31/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04458L	9/9/2020	Legal	138.85
1025063	1/31/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04458L	9/9/2020	Legal	1,667.50
1025064	1/31/2022	PEACE HEALTH PARTNERS, PC	21WC01808V	9/27/2021	Med/BI/Comp	202.55
1025065	1/31/2022	PEACE HEALTH PARTNERS, PC	21WC01808V	9/27/2021	Med/BI/Comp	29.95
1025066	1/31/2022	PEGASUS EMERGENCY GROUP, PA	21WC00479R	3/29/2021	Med/BI/Comp	254.94
1025067	1/31/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1025068	1/31/2022	Perry, Danielle	14WC07819M	7/29/2014	Ind/PD/Coll	1,686.00
1025069	1/31/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC02214F	10/21/2021	Med/BI/Comp	233.01
1025070	1/31/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1025071	1/31/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02525Y	11/12/2021	Med/BI/Comp	183.58
1025072	1/31/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	19WC02959P	9/12/2019	Med/BI/Comp	168.08
1025073	1/31/2022	PRINCETON RADIOLOGY ASSOCIATES	20WC01574A	10/7/2020	Med/BI/Comp	32.00
1025074	1/31/2022	QUEST DIAGNOSTIC INCORP,	07WC02006I	5/23/2007	Med/BI/Comp	58.74
1025075	1/31/2022	QUEST DIAGNOSTIC INCORP,	07WC02006I	5/23/2007	Med/BI/Comp	137.91
1025076	1/31/2022	QUEST DIAGNOSTIC INCORP,	07WC02006I	5/23/2007	Med/BI/Comp	38.33
1025077	1/31/2022	QUEST DIAGNOSTIC INCORP,	07WC02006I	5/23/2007	Med/BI/Comp	158.30
1025078	1/31/2022	Raritan Bay Medical Center	21WC01869Y	9/29/2021	Med/BI/Comp	560.50
1025079	1/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC00172F	1/16/2019	Med/BI/Comp	109.30

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1025080	1/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02512A	11/11/2021	Med/BI/Comp	109.30
1025081	1/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02512A	11/11/2021	Med/BI/Comp	201.94
1025082	1/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02512A	11/11/2021	Med/BI/Comp	109.30
1025083	1/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02066G	10/13/2021	Med/BI/Comp	1,609.91
1025084	1/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00934V	6/7/2021	Med/BI/Comp	164.13
1025085	1/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01426Z	9/1/2021	Med/BI/Comp	164.41
1025086	1/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00083K	1/12/2022	Med/BI/Comp	164.13
1025087	1/31/2022	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	13WC00851I	3/4/2013	Med/BI/Comp	149.62
1025088	1/31/2022	REHABCLINICS (SPT), INC.	21WC01436T	9/2/2021	Med/BI/Comp	588.00
1025089	1/31/2022	REHABCLINICS (SPT), INC.	20WC01565T	10/5/2020	Med/BI/Comp	1,078.00
1025090	1/31/2022	REHABCLINICS (SPT), INC.	21WC02512A	11/11/2021	Med/BI/Comp	392.00
1025091	1/31/2022	RICCI & FAVA LLC	16WC07133M	6/7/2016	Ind/PD/Coll	2,000.00
1025092	1/31/2022	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1025093	1/31/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1025094	1/31/2022	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1025095	1/31/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1025096	1/31/2022	ROSELLE BOROUGH BOARD OF EDUCATION	21WC02583F	11/17/2021	Ind/PD/Coll	1,776.30
1025097	1/31/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01517W	9/10/2021	Med/BI/Comp	115.70
1025098	1/31/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01517W	9/10/2021	Med/BI/Comp	227.47
1025099	1/31/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01493V	9/9/2021	Med/BI/Comp	73.90
1025100	1/31/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01493V	9/9/2021	Med/BI/Comp	110.80
1025101	1/31/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC01890F	9/30/2021	Med/BI/Comp	596.25
1025102	1/31/2022	SALL/MYERS MEDICAL ASSOCIATES	19WC02095A	6/4/2019	Ind/PD/Coll	600.00

01/01/2022 to 01/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1025103	1/31/2022	SEAVIEW ORTHOPAEDIC	21WC00667G	4/30/2021	Med/BI/Comp	128.87
1025104	1/31/2022	SEAVIEW ORTHOPAEDIC	21WC02866R	12/8/2021	Med/BI/Comp	446.04
1025105	1/31/2022	SEAVIEW ORTHOPAEDIC	18WC01581F	4/25/2018	Med/BI/Comp	247.86
1025106	1/31/2022	SEAVIEW ORTHOPAEDIC	21WC00858R	5/26/2021	Med/BI/Comp	204.51
1025107	1/31/2022	SEAVIEW ORTHOPAEDIC	21WC01436T	9/2/2021	Med/BI/Comp	128.87
1025108	1/31/2022	SEAVIEW ORTHOPAEDIC	21WC01436T	9/2/2021	Med/BI/Comp	112.86
1025109	1/31/2022	SEAVIEW ORTHOPAEDIC	21WC01436T	9/2/2021	Med/BI/Comp	188.09
1025110	1/31/2022	SEAVIEW ORTHOPAEDIC	21WC01436T	9/2/2021	Med/BI/Comp	112.86
1025111	1/31/2022	SEAVIEW ORTHOPAEDIC	21WC01436T	9/2/2021	Med/BI/Comp	121.50
1025112	1/31/2022	SHREWSBURY SURGERY CENTER	18WC03023R	9/11/2018	Med/BI/Comp	2,967.00
1025113	1/31/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1025114	1/31/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	1,560.14
1025115	1/31/2022	Spirollari, Eida	18WC04692N	1/4/2019	Ind/PD/Coll	568.84
1025116	1/31/2022	ST. LUKE'S PHYSICIAN GROUP	21WC00340R	3/3/2021	Med/BI/Comp	63.02
1025117	1/31/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC02254A	6/13/2019	Legal	75.00
1025118	1/31/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1025119	1/31/2022	STRATFORD BOARD OF EDUCATION	21WC00855Z	5/26/2021	Ind/PD/Coll	1,173.28
1025120	1/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01517W	9/10/2021	Med/BI/Comp	80.00
1025121	1/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1025122	1/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1025123	1/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1025124	1/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1025125	1/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1025126	1/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1025127	1/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	80.00
1025128	1/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01517W	9/10/2021	Med/BI/Comp	80.00
1025129	1/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01517W	9/10/2021	Med/BI/Comp	80.00
1025130	1/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01517W	9/10/2021	Med/BI/Comp	80.00

01/01/2022 to 01/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1025131	1/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01517W	9/10/2021	Med/BI/Comp	80.00
1025132	1/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01517W	9/10/2021	Med/BI/Comp	80.00
1025133	1/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01517W	9/10/2021	Med/BI/Comp	80.00
1025134	1/31/2022	SUMMIT MEDICAL GROUP, PA	21WC02927V	12/13/2021	Med/BI/Comp	68.27
1025135	1/31/2022	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC02178G	10/20/2021	Ind/PD/Coll	558.87
1025136	1/31/2022	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC01254Z	7/30/2021	Ind/PD/Coll	638.18
1025137	1/31/2022	Sweat, Courtney	19WC02708N	8/15/2019	Ind/PD/Coll	542.66
1025138	1/31/2022	THE DOCTOR'S OFFICE	21WC02475B	11/10/2021	Med/BI/Comp	112.00
1025139	1/31/2022	THE DOCTOR'S OFFICE	21WC02475B	11/10/2021	Med/BI/Comp	59.80
1025140	1/31/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	19WC00788P	2/26/2019	Legal	350.00
1025141	1/31/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02134F	10/18/2021	Med/BI/Comp	101.36
1025142	1/31/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02134F	10/18/2021	Med/BI/Comp	76.66
1025143	1/31/2022	THE ORTHOPEDIC INSTITUTE OF NJ	21WC02635B	11/19/2021	Med/BI/Comp	789.52
1025144	1/31/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1025145	1/31/2022	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1025146	1/31/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1025147	1/31/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1025148	1/31/2022	TRENTON BOARD OF EDUCATION	21WC01494M	9/9/2021	Ind/PD/Coll	1,471.12
1025149	1/31/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02213V	10/22/2021	Med/BI/Comp	100.77
1025150	1/31/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01761Z	11/2/2020	Med/BI/Comp	100.77
1025151	1/31/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1025152	1/31/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1025153	1/31/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02134F	10/18/2021	Med/BI/Comp	139.04
1025154	1/31/2022	VANGUARD ADJUSTERS GROUP	21PR00209H	1/13/2022	Exp / Reins Refd	1,437.50
1025155	1/31/2022	VIRTUA MEDICAL GROUP, PA	21WC01791R	9/27/2021	Med/BI/Comp	198.72
1025156	1/31/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	21WC01289G	8/5/2021	Med/BI/Comp	1,727.00

01/01/2022 to 01/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1025157	1/31/2022	WEINER LAW GROUP LLP	19GL00550D	10/18/2019	Legal	1,421.50
1025158	1/31/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1025159	1/31/2022	WILEY MALEHORN SIROTA & RAYNES	19GL00716S	1/21/2020	Legal	1,981.00
1025160	1/31/2022	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20
Totals for 01/31/2022 - 342 Transactions						
Grand Totals - 3,378 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 01/01/2022 and 01/31/2022
- Groups:** Transaction Date Daily
- Sorts:** Check Number
- Options:** None
- Run Date:** 03/15/2022

02/01/2022 to 02/28/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 02/03/2022						
1025161	2/3/2022	AFC URGENT CARE	21WC02318W	10/27/2021	Med/BI/Comp	160.00
1025162	2/3/2022	AFC URGENT CARE	21WC01678U	9/21/2021	Med/BI/Comp	160.00
1025163	2/3/2022	AMERICAN WORKCARE	17WC05832Z	12/7/2017	Med/BI/Comp	49.76
1025164	2/3/2022	BRUNSWICK URGENT CARE	21WC02326U	10/27/2021	Med/BI/Comp	150.00
1025165	2/3/2022	BRUNSWICK URGENT CARE, P.A.	21WC02321U	10/27/2021	Med/BI/Comp	150.00
1025166	2/3/2022	BRUNSWICK URGENT CARE, P.A.	21WC02321U	10/27/2021	Med/BI/Comp	150.00
1025167	2/3/2022	BRUNSWICK URGENT CARE, P.A.	21WC02276U	10/25/2021	Med/BI/Comp	150.00
1025168	2/3/2022	BRUNSWICK URGENT CARE, P.A.	21WC02306Y	10/28/2021	Med/BI/Comp	150.00
1025169	2/3/2022	CAPITAL HEALTH OCCUPATIONAL HEALTH CENTER	21WC01963Z	10/5/2021	Med/BI/Comp	63.22
1025170	2/3/2022	CARE STATION PHYSICIANS, PA	20WC00484K	2/6/2020	Med/BI/Comp	69.54
1025171	2/3/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1025172	2/3/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1025173	2/3/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385R	12/21/2011	Med/BI/Comp	150.00
1025174	2/3/2022	CENTRAL JERSEY URGENT CARE	21WC02445U	11/9/2021	Med/BI/Comp	160.00
1025175	2/3/2022	CENTRAL JERSEY URGENT CARE	21WC02338V	10/28/2021	Med/BI/Comp	160.00
1025176	2/3/2022	CENTRAL JERSEY URGENT CARE	21WC02366T	10/29/2021	Med/BI/Comp	160.00
1025177	2/3/2022	COASTAL IMAGING, LLC	21WC02229V	10/22/2021	Med/BI/Comp	59.85
1025178	2/3/2022	Demler, Carol	21WC02593V	11/17/2021	Ind/PD/Coll	36.86
1025179	2/3/2022	EASTERN DENTAL OF EATONTOWN, LLC	21WC03011R	12/20/2021	Med/BI/Comp	170.00
1025180	2/3/2022	FASTER URGENT CARE	21WC01410Y	8/31/2021	Med/BI/Comp	175.00
1025181	2/3/2022	FASTER URGENT CARE	21WC01468U	9/8/2021	Med/BI/Comp	175.00
1025182	2/3/2022	FASTER URGENT CARE	21WC01612M	9/16/2021	Med/BI/Comp	175.00
1025183	2/3/2022	FERNANDO DELASOTTA, MD	16WC07005M	5/27/2016	Med/BI/Comp	115.00
1025184	2/3/2022	FIRSTCARE MEDICAL GROUP	21WC02184Y	10/20/2021	Med/BI/Comp	96.96
1025185	2/3/2022	FUSION HEALTHCARE SOLUTIONS	21WC01161M	7/15/2021	Med/BI/Comp	49.00
1025186	2/3/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01376V	8/24/2021	Med/BI/Comp	166.57
1025187	2/3/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	17WC02489G	4/17/2017	Med/BI/Comp	166.57
1025188	2/3/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01376V	8/24/2021	Med/BI/Comp	166.57
1025189	2/3/2022	Garufi, Joanne	19WC01856M	5/15/2019	Ind/PD/Coll	94.36
1025190	2/3/2022	GREGORY S. GALLICK, M.D.	21WC02786U	12/2/2021	Med/BI/Comp	73.75
1025191	2/3/2022	GUY J. RENZI & ASSOCIATES	17WC05142I	10/19/2017	Legal	74.00
1025192	2/3/2022	GUY J. RENZI & ASSOCIATES	17WC05407J	11/3/2017	Legal	74.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1025193	2/3/2022	GUY J. RENZI & ASSOCIATES	18WC03891J	10/30/2018	Legal	74.00
1025194	2/3/2022	GUY J. RENZI & ASSOCIATES	19WC02531M	7/19/2019	Legal	74.00
1025195	2/3/2022	GUY J. RENZI & ASSOCIATES	19WC03863M	10/31/2019	Legal	24.00
1025196	2/3/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC02614U	11/18/2021	Med/BI/Comp	156.65
1025197	2/3/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1025198	2/3/2022	HOME CARE CONNECT LLC	21WC01833F	9/28/2021	Med/BI/Comp	42.86
1025199	2/3/2022	HOME CARE CONNECT LLC	21WC01833F	9/28/2021	Med/BI/Comp	42.86
1025200	2/3/2022	HOWARD HAMMER PSYD. PA	13WC00074J	1/9/2013	Med/BI/Comp	135.00
1025201	2/3/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	16WC06593R	5/2/2016	Med/BI/Comp	184.67
1025202	2/3/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01288Y	8/4/2021	Med/BI/Comp	184.00
1025203	2/3/2022	IMMEDICENTER TOTOWA	21WC02501Y	11/11/2021	Med/BI/Comp	96.96
1025204	2/3/2022	INFINITY ORTHOPEDICS, LLC	21WC02648B	11/19/2021	Med/BI/Comp	122.40
1025205	2/3/2022	INFINITY ORTHOPEDICS, LLC	21WC02645B	11/19/2021	Med/BI/Comp	165.12
1025206	2/3/2022	INFINITY ORTHOPEDICS, LLC	21WC03034K	12/22/2021	Med/BI/Comp	165.12
1025207	2/3/2022	INFINITY ORTHOPEDICS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	122.40
1025208	2/3/2022	INFINITY ORTHOPEDICS, LLC	21WC02143M	10/18/2021	Med/BI/Comp	122.40
1025209	2/3/2022	INFINITY ORTHOPEDICS, LLC	21WC01454M	9/7/2021	Med/BI/Comp	122.40
1025210	2/3/2022	INFINITY ORTHOPEDICS, LLC	21WC03002U	12/20/2021	Med/BI/Comp	122.40
1025211	2/3/2022	INFINITY ORTHOPEDICS, LLC	21WC02957U	12/14/2021	Med/BI/Comp	122.40
1025212	2/3/2022	INFINITY ORTHOPEDICS, LLC	21WC02557U	11/16/2021	Med/BI/Comp	122.40
1025213	2/3/2022	INFINITY ORTHOPEDICS, LLC	21WC02906U	12/10/2021	Med/BI/Comp	122.40
1025214	2/3/2022	Inspira Health Network Urgent Care	20WC01910U	12/7/2020	Med/BI/Comp	77.75
1025215	2/3/2022	Inspira Health Network Urgent Care	20WC01910U	12/7/2020	Med/BI/Comp	77.75
1025216	2/3/2022	Inspira Health Network Urgent Care	21WC02860J	12/8/2021	Med/BI/Comp	84.10
1025217	2/3/2022	Inspira Health Network Urgent Care	21WC02860J	12/8/2021	Med/BI/Comp	94.27
1025218	2/3/2022	Inspira Health Network Urgent Care	21WC02239F	10/23/2021	Med/BI/Comp	84.10
1025219	2/3/2022	Inspira Health Network Urgent Care	21WC00261K	2/23/2021	Med/BI/Comp	115.63
1025220	2/3/2022	IVY REHAB NETWORK, INC.	21WC02609P	11/18/2021	Med/BI/Comp	85.00
1025221	2/3/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1025222	2/3/2022	IVY REHAB NETWORK, INC.	21WC02803W	12/3/2021	Med/BI/Comp	85.00
1025223	2/3/2022	IVY REHAB NETWORK, INC.	21WC02803W	12/3/2021	Med/BI/Comp	85.00
1025224	2/3/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1025225	2/3/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1025226	2/3/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1025227	2/3/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1025228	2/3/2022	IVY REHAB NETWORK, INC.	21WC02609P	11/18/2021	Med/BI/Comp	85.00
1025229	2/3/2022	IVY REHAB NETWORK, INC.	21WC02609P	11/18/2021	Med/BI/Comp	85.00
1025230	2/3/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1025231	2/3/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1025232	2/3/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1025233	2/3/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1025234	2/3/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1025235	2/3/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	13WC00851I	3/4/2013	Med/BI/Comp	149.80
1025236	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01641F	9/17/2021	Med/BI/Comp	116.00
1025237	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02694G	11/24/2021	Med/BI/Comp	116.00
1025238	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01719B	9/22/2021	Med/BI/Comp	116.00
1025239	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01719B	9/22/2021	Med/BI/Comp	116.00
1025240	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01719B	9/22/2021	Med/BI/Comp	116.00
1025241	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01719B	9/22/2021	Med/BI/Comp	116.00
1025242	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02178G	10/20/2021	Med/BI/Comp	116.00
1025243	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02178G	10/20/2021	Med/BI/Comp	116.00
1025244	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02178G	10/20/2021	Med/BI/Comp	116.00
1025245	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	116.00
1025246	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	116.00
1025247	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	116.00
1025248	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	116.00
1025249	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02881K	12/9/2021	Med/BI/Comp	116.00
1025250	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02881K	12/9/2021	Med/BI/Comp	116.00
1025251	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01814Y	9/27/2021	Med/BI/Comp	116.00

02/01/2022 to 02/28/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1025252	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC01402J	4/12/2018	Med/BI/Comp	116.00
1025253	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC01402J	4/12/2018	Med/BI/Comp	116.00
1025254	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC01215J	3/26/2019	Med/BI/Comp	116.00
1025255	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC01215J	3/26/2019	Med/BI/Comp	116.00
1025256	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02761F	12/2/2021	Med/BI/Comp	116.00
1025257	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02761F	12/2/2021	Med/BI/Comp	116.00
1025258	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01949Z	10/5/2021	Med/BI/Comp	116.00
1025259	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01470U	9/8/2021	Med/BI/Comp	116.00
1025260	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1025261	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1025262	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02465B	11/10/2021	Med/BI/Comp	116.00
1025263	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01981P	10/6/2021	Med/BI/Comp	116.00
1025264	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02184Y	10/20/2021	Med/BI/Comp	116.00
1025265	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01981P	10/6/2021	Med/BI/Comp	116.00
1025266	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01981P	10/6/2021	Med/BI/Comp	116.00
1025267	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01981P	10/6/2021	Med/BI/Comp	116.00
1025268	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02557U	11/16/2021	Med/BI/Comp	116.00
1025269	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02557U	11/16/2021	Med/BI/Comp	116.00
1025270	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02557U	11/16/2021	Med/BI/Comp	116.00
1025271	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02557U	11/16/2021	Med/BI/Comp	116.00
1025272	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02557U	11/16/2021	Med/BI/Comp	116.00

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1025273	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02557U	11/16/2021	Med/BI/Comp	116.00
1025274	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01690U	9/21/2021	Med/BI/Comp	116.00
1025275	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	15WC00190F	1/14/2015	Med/BI/Comp	116.00
1025276	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00
1025277	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00
1025278	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02545Y	11/15/2021	Med/BI/Comp	116.00
1025279	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02545Y	11/15/2021	Med/BI/Comp	116.00
1025280	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02884P	12/9/2021	Med/BI/Comp	116.00
1025281	2/3/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02274K	10/25/2021	Med/BI/Comp	81.76
1025282	2/3/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02351K	10/28/2021	Med/BI/Comp	81.76
1025283	2/3/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC03034K	12/22/2021	Med/BI/Comp	81.76
1025284	2/3/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC02626B	11/18/2021	Med/BI/Comp	81.76
1025285	2/3/2022	Mindak, Agnes	21WC01489A	9/9/2021	Ind/PD/Coll	184.29
1025286	2/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02557U	11/16/2021	Med/BI/Comp	24.66
1025287	2/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02557U	11/16/2021	Med/BI/Comp	13.78
1025288	2/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	37.76
1025289	2/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	33.19
1025290	2/3/2022	Neurosurgical & Spine Specialist	21WC00166R	2/9/2021	Med/BI/Comp	144.35
1025291	2/3/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01615Y	9/16/2021	Med/BI/Comp	101.36
1025292	2/3/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01755Z	10/30/2020	Med/BI/Comp	150.14
1025293	2/3/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01649U	9/19/2021	Med/BI/Comp	101.36

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1025294	2/3/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01612M	9/16/2021	Med/BI/Comp	150.14
1025295	2/3/2022	NORTHWEST RADIOLOGY ASSOCIATES PA	21WC02396G	11/2/2021	Med/BI/Comp	62.04
1025296	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02490K	11/11/2021	Med/BI/Comp	147.90
1025297	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02452K	11/9/2021	Med/BI/Comp	100.10
1025298	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01718W	9/10/2021	Med/BI/Comp	100.10
1025299	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02124K	10/17/2021	Med/BI/Comp	145.07
1025300	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02131W	10/18/2021	Med/BI/Comp	100.10
1025301	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02648B	11/19/2021	Med/BI/Comp	145.07
1025302	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02648B	11/19/2021	Med/BI/Comp	145.07
1025303	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02533U	11/15/2021	Med/BI/Comp	100.10
1025304	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02185U	10/20/2021	Med/BI/Comp	145.07
1025305	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02523U	11/12/2021	Med/BI/Comp	100.10
1025306	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02510U	11/10/2021	Med/BI/Comp	100.10
1025307	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02493U	11/11/2021	Med/BI/Comp	145.07
1025308	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02185U	10/20/2021	Med/BI/Comp	100.10
1025309	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02533U	11/15/2021	Med/BI/Comp	6.96

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1025310	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02228U	10/22/2021	Med/BI/Comp	100.10
1025311	2/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00166R	2/9/2021	Med/BI/Comp	150.00
1025312	2/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01783F	11/9/2020	Med/BI/Comp	75.00
1025313	2/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00166R	2/9/2021	Med/BI/Comp	75.00
1025314	2/3/2022	ORTHOPAEDICS NEW JERSEY	21WC00592Z	4/21/2021	Med/BI/Comp	125.59
1025315	2/3/2022	ORTHOPAEDICS NEW JERSEY	21WC01998F	10/7/2021	Med/BI/Comp	85.32
1025316	2/3/2022	ORTHOPAEDICS NEW JERSEY	21WC01563M	9/14/2021	Med/BI/Comp	75.77
1025317	2/3/2022	ORTHOPAEDICS NEW JERSEY	20WC01718V	10/27/2020	Med/BI/Comp	90.24
1025318	2/3/2022	PEACE HEALTH PARTNERS, PC	21WC01808V	9/27/2021	Med/BI/Comp	62.04
1025319	2/3/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00166R	2/9/2021	Med/BI/Comp	88.09
1025320	2/3/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01186M	7/15/2021	Med/BI/Comp	167.37
1025321	2/3/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01186M	7/15/2021	Med/BI/Comp	88.09
1025322	2/3/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01186M	7/15/2021	Med/BI/Comp	88.09
1025323	2/3/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01186M	7/15/2021	Med/BI/Comp	88.09
1025324	2/3/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01186M	7/15/2021	Med/BI/Comp	88.09
1025325	2/3/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01605Z	9/16/2021	Med/BI/Comp	61.66
1025326	2/3/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02295V	10/26/2021	Med/BI/Comp	167.02
1025327	2/3/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02184Y	10/20/2021	Med/BI/Comp	61.66
1025328	2/3/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01976K	10/6/2021	Med/BI/Comp	61.66
1025329	2/3/2022	PROMPTMD EDGEWATER	21WC00588B	4/21/2021	Med/BI/Comp	170.00
1025330	2/3/2022	PROMPTMD EDGEWATER	21WC00588B	4/21/2021	Med/BI/Comp	170.00
1025331	2/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03063B	12/23/2021	Med/BI/Comp	78.81
1025332	2/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01328V	8/11/2021	Med/BI/Comp	109.30
1025333	2/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02035T	10/8/2021	Med/BI/Comp	164.41

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1025334	2/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02379K	11/1/2021	Med/BI/Comp	109.30
1025335	2/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01740U	9/24/2021	Med/BI/Comp	109.30
1025336	2/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02834U	12/7/2021	Med/BI/Comp	164.13
1025337	2/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03070U	12/27/2021	Med/BI/Comp	109.30
1025338	2/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02424U	11/8/2021	Med/BI/Comp	109.30
1025339	2/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02424U	11/8/2021	Med/BI/Comp	109.30
1025340	2/3/2022	REHABCLINICS (SPT), INC.	21WC02558V	11/16/2021	Med/BI/Comp	98.00
1025341	2/3/2022	REHABCLINICS (SPT), INC.	21WC02558V	11/16/2021	Med/BI/Comp	98.00
1025342	2/3/2022	REHABCLINICS (SPT), INC.	21WC02419B	11/4/2021	Med/BI/Comp	98.00
1025343	2/3/2022	REHABCLINICS (SPT), INC.	21WC02419B	11/4/2021	Med/BI/Comp	98.00
1025344	2/3/2022	REHABCLINICS (SPT), INC.	21WC01186M	7/15/2021	Med/BI/Comp	98.00
1025345	2/3/2022	REHABCLINICS (SPT), INC.	22WC00056V	1/10/2022	Med/BI/Comp	98.00
1025346	2/3/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1025347	2/3/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1025348	2/3/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1025349	2/3/2022	RENZI LEGAL RESOURCES- WC	18WC03918I	10/30/2018	Legal	74.00
1025350	2/3/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01517W	9/10/2021	Med/BI/Comp	115.70
1025351	2/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02367M	10/30/2021	Med/BI/Comp	146.46
1025352	2/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02367M	10/30/2021	Med/BI/Comp	106.67
1025353	2/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02367M	10/30/2021	Med/BI/Comp	106.67
1025354	2/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02367M	10/30/2021	Med/BI/Comp	106.67
1025355	2/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02367M	10/30/2021	Med/BI/Comp	106.67
1025356	2/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02164W	10/20/2021	Med/BI/Comp	106.67
1025357	2/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01634Y	9/17/2021	Med/BI/Comp	106.67
1025358	2/3/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	112.86
1025359	2/3/2022	SEAVIEW ORTHOPAEDIC	08WC06768A	5/12/2008	Med/BI/Comp	186.30

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1025360	2/3/2022	SEAVIEW ORTHOPAEDIC	21WC02543F	11/15/2021	Med/BI/Comp	112.86
1025361	2/3/2022	SEAVIEW ORTHOPAEDIC	21WC01924V	10/1/2021	Med/BI/Comp	112.86
1025362	2/3/2022	SEAVIEW ORTHOPAEDIC	21WC02952M	12/15/2021	Med/BI/Comp	186.30
1025363	2/3/2022	SEAVIEW ORTHOPAEDIC	21WC02625Y	11/18/2021	Med/BI/Comp	112.86
1025364	2/3/2022	SEAVIEW ORTHOPAEDIC	21WC00728F	5/10/2021	Med/BI/Comp	112.86
1025365	2/3/2022	SRPS, LLC	21WC01663T	9/20/2021	Med/BI/Comp	65.06
1025366	2/3/2022	SRPS, LLC	21WC02875K	12/9/2021	Med/BI/Comp	90.86
1025367	2/3/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02424U	11/8/2021	Med/BI/Comp	80.00
1025368	2/3/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02424U	11/8/2021	Med/BI/Comp	80.00
1025369	2/3/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02424U	11/8/2021	Med/BI/Comp	80.00
1025370	2/3/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02424U	11/8/2021	Med/BI/Comp	80.00
1025371	2/3/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02424U	11/8/2021	Med/BI/Comp	80.00
1025372	2/3/2022	SUMMIT MEDICAL GROUP, PA	21WC02029Z	10/8/2021	Med/BI/Comp	141.91
1025373	2/3/2022	SUMMIT MEDICAL GROUP, PA	17WC02837Z	5/9/2017	Med/BI/Comp	141.91
1025374	2/3/2022	TERTIARY SPECIALISTS OF PRACTICE ASSOCIATES	21WC01066A	6/25/2021	Med/BI/Comp	188.00
1025375	2/3/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01682Y	9/21/2021	Med/BI/Comp	101.36
1025376	2/3/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01961Z	10/5/2021	Med/BI/Comp	63.41
1025377	2/3/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02143M	10/18/2021	Med/BI/Comp	56.94
1025378	2/3/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01985U	10/6/2021	Med/BI/Comp	56.02
1025379	2/3/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01949Z	10/5/2021	Med/BI/Comp	69.07
1025380	2/3/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01949Z	10/5/2021	Med/BI/Comp	61.28
1025381	2/3/2022	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01502G	9/10/2021	Med/BI/Comp	101.36
1025382	2/3/2022	THE PLASTIC SURGERY CENTER	19WC02115Y	6/5/2019	Med/BI/Comp	131.00
1025383	2/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01718W	9/10/2021	Med/BI/Comp	100.77
1025384	2/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02065K	10/13/2021	Med/BI/Comp	100.77
1025385	2/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02167U	10/20/2021	Med/BI/Comp	106.42

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1025386	2/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01661U	9/20/2021	Med/BI/Comp	61.94
1025387	2/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01661U	9/20/2021	Med/BI/Comp	100.77
1025388	2/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02167U	10/20/2021	Med/BI/Comp	100.77
1025389	2/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1025390	2/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1025391	2/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1025392	2/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02913U	12/13/2021	Med/BI/Comp	80.00
1025393	2/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02913U	12/13/2021	Med/BI/Comp	80.00
1025394	2/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02464W	11/10/2021	Med/BI/Comp	80.00
1025395	2/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1025396	2/3/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02551B	11/15/2021	Med/BI/Comp	141.39
1025397	2/3/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01682Y	9/21/2021	Med/BI/Comp	139.04
1025398	2/3/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02134F	10/18/2021	Med/BI/Comp	139.04
1025399	2/3/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02528K	11/12/2021	Med/BI/Comp	139.04
1025400	2/3/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02506M	11/11/2021	Med/BI/Comp	139.04
1025401	2/3/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02090U	10/14/2021	Med/BI/Comp	95.40
1025402	2/3/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02275U	10/25/2021	Med/BI/Comp	166.95
1025403	2/3/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02368U	10/29/2021	Med/BI/Comp	166.95
1025404	2/3/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02303U	10/26/2021	Med/BI/Comp	166.95

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1025405	2/3/2022	WORK COMP PSYCH NET	21WC02632A	11/18/2021	Med/BI/Comp	170.00
1025406	2/3/2022	AHS CHILTON MEDICAL CENTER	21WC02249M	10/24/2021	Med/BI/Comp	198.00
1025407	2/3/2022	COMPREHENSIVE SPINE CARE , PA	21WC02249M	10/24/2021	Med/BI/Comp	200.00
1025408	2/3/2022	EMEDICAL OFFICES	21WC02051W	10/12/2021	Med/BI/Comp	202.15
1025409	2/3/2022	EMEDICAL OFFICES	21WC02051W	10/12/2021	Med/BI/Comp	202.15
1025410	2/3/2022	EMEDICAL OFFICES	21WC02286U	10/26/2021	Med/BI/Comp	202.15
1025411	2/3/2022	EMEDICAL OFFICES	21WC02286U	10/26/2021	Med/BI/Comp	202.15
1025412	2/3/2022	EMEDICAL OFFICES	21WC02286U	10/26/2021	Med/BI/Comp	202.15
1025413	2/3/2022	EMEDICAL OFFICES	21WC02286U	10/26/2021	Med/BI/Comp	202.15
1025414	2/3/2022	EMEDICAL OFFICES	21WC02286U	10/26/2021	Med/BI/Comp	202.15
1025415	2/3/2022	EMEDICAL OFFICES	21WC02286U	10/26/2021	Med/BI/Comp	202.15
1025416	2/3/2022	EMEDICAL OFFICES	21WC02064Y	10/13/2021	Med/BI/Comp	202.15
1025417	2/3/2022	EMEDICAL OFFICES	21WC01151K	7/16/2021	Med/BI/Comp	202.15
1025418	2/3/2022	HOME CARE CONNECT LLC	21WC01833F	9/28/2021	Med/BI/Comp	214.29
1025419	2/3/2022	IMMEDICENTER TOTOWA	21WC02501Y	11/11/2021	Med/BI/Comp	214.60
1025420	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02795B	12/2/2021	Med/BI/Comp	232.00
1025421	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02914G	12/13/2021	Med/BI/Comp	232.00
1025422	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02611W	11/18/2021	Med/BI/Comp	232.00
1025423	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02611W	11/18/2021	Med/BI/Comp	232.00
1025424	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02071W	10/13/2021	Med/BI/Comp	232.00
1025425	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	232.00
1025426	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02065K	10/13/2021	Med/BI/Comp	232.00
1025427	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02899K	12/10/2021	Med/BI/Comp	232.00
1025428	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02452K	11/9/2021	Med/BI/Comp	232.00
1025429	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01742K	9/24/2021	Med/BI/Comp	232.00
1025430	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01374M	9/3/2020	Med/BI/Comp	232.00
1025431	2/3/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC02626B	11/18/2021	Med/BI/Comp	225.85

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1025432	2/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02777U	12/2/2021	Med/BI/Comp	198.59
1025433	2/3/2022	Neurosurgical & Spine Specialist	21WC01663T	9/20/2021	Med/BI/Comp	222.23
1025434	2/3/2022	Neurosurgical & Spine Specialist	21WC00166R	2/9/2021	Med/BI/Comp	222.23
1025435	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02653K	11/19/2021	Med/BI/Comp	217.44
1025436	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02566U	11/16/2021	Med/BI/Comp	215.49
1025437	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02533U	11/15/2021	Med/BI/Comp	211.29
1025438	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02510U	11/10/2021	Med/BI/Comp	211.29
1025439	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02623P	11/18/2021	Med/BI/Comp	231.32
1025440	2/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02468U	11/10/2021	Med/BI/Comp	202.45
1025441	2/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03070U	12/27/2021	Med/BI/Comp	219.93
1025442	2/3/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01517W	9/10/2021	Med/BI/Comp	191.21
1025443	2/3/2022	SCIARRILLO, CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	19GL00734D	2/20/2020	Legal	206.25
1025444	2/3/2022	SEAVIEW ORTHOPAEDIC	21WC02045U	10/8/2021	Med/BI/Comp	188.09
1025445	2/3/2022	SEAVIEW ORTHOPAEDIC	21WC01787M	9/27/2021	Med/BI/Comp	193.86
1025446	2/3/2022	NAJIAH REYNOLDS AND HER ATTORNEYS, SHEPTOCK, CHELLAND & GRIEVES, LLC	20GL00158D	6/15/2020	Med/BI/Comp	1,000.00
1025447	2/3/2022	Access Medical Associates	21WC02677Y	11/22/2021	Med/BI/Comp	296.19
1025448	2/3/2022	CAPITAL HEALTH OCCUPATIONAL HEALTH CENTER	21WC01963Z	10/5/2021	Med/BI/Comp	245.51
1025449	2/3/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	250.00
1025450	2/3/2022	CENTRAL JERSEY EMERGENCY MEDICINE ASSOCIATES PC	21WC02821K	12/6/2021	Med/BI/Comp	261.47
1025451	2/3/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00023H	1/27/2022	Exp / Reins Refd	285.00
1025452	2/3/2022	FIRSTCARE MEDICAL GROUP	21WC02184Y	10/20/2021	Med/BI/Comp	290.64

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1025453	2/3/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01849W	9/29/2021	Med/BI/Comp	249.87
1025454	2/3/2022	HOME CARE CONNECT LLC	19WC04076M	11/18/2019	Med/BI/Comp	285.71
1025455	2/3/2022	INFINITY ORTHOPEDICS, LLC	21WC02354V	10/29/2021	Med/BI/Comp	244.84
1025456	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC01402J	4/12/2018	Med/BI/Comp	232.00
1025457	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC01402J	4/12/2018	Med/BI/Comp	232.00
1025458	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC01215J	3/26/2019	Med/BI/Comp	232.00
1025459	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC01215J	3/26/2019	Med/BI/Comp	232.00
1025460	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC01215J	3/26/2019	Med/BI/Comp	232.00
1025461	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	232.00
1025462	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02761F	12/2/2021	Med/BI/Comp	232.00
1025463	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01680G	9/21/2021	Med/BI/Comp	232.00
1025464	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01680G	9/21/2021	Med/BI/Comp	232.00
1025465	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01680G	9/21/2021	Med/BI/Comp	232.00
1025466	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02178G	10/20/2021	Med/BI/Comp	232.00
1025467	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	232.00
1025468	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	232.00
1025469	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02881K	12/9/2021	Med/BI/Comp	232.00
1025470	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02525Y	11/12/2021	Med/BI/Comp	232.00
1025471	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	232.00
1025472	2/3/2022	MARC S. MENKOWITZ, MD, LLC	21WC01592Y	9/15/2021	Med/BI/Comp	241.52
1025473	2/3/2022	NEW JERSEY SPINE CENTER, PA	21WC01823Y	9/28/2021	Med/BI/Comp	298.49
1025474	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02393Y	11/2/2021	Med/BI/Comp	232.41
1025475	2/3/2022	ORTHOPAEDICS NEW JERSEY	21WC03035F	12/22/2021	Med/BI/Comp	232.42

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1025476	2/3/2022	ORTHOPAEDICS NEW JERSEY	21WC02586P	11/17/2021	Med/BI/Comp	236.00
1025477	2/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02468U	11/10/2021	Med/BI/Comp	253.29
1025478	2/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02674U	11/22/2021	Med/BI/Comp	263.87
1025479	2/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02954T	12/15/2021	Med/BI/Comp	251.77
1025480	2/3/2022	REHABCLINICS (SPT), INC.	21WC02035T	10/8/2021	Med/BI/Comp	294.00
1025481	2/3/2022	Roman Isaac MD PLLC	21WC01686J	9/21/2021	Med/BI/Comp	275.00
1025482	2/3/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	03WC04337G	12/8/2003	Med/BI/Comp	300.61
1025483	2/3/2022	SEAVIEW ORTHOPAEDIC	21WC00728F	5/10/2021	Med/BI/Comp	232.03
1025484	2/3/2022	SEAVIEW ORTHOPAEDIC	17WC05504R	11/14/2017	Med/BI/Comp	285.66
1025485	2/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02297U	10/26/2021	Med/BI/Comp	262.45
1025486	2/3/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02506M	11/11/2021	Med/BI/Comp	262.21
1025487	2/3/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02528K	11/12/2021	Med/BI/Comp	262.21
1025488	2/3/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02551B	11/15/2021	Med/BI/Comp	236.50
1025489	2/3/2022	COMPREHENSIVE SPINE CARE , PA	21WC02249M	10/24/2021	Med/BI/Comp	312.50
1025490	2/3/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04000M	11/2/2018	Legal	325.00
1025491	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01555W	9/14/2021	Med/BI/Comp	348.00
1025492	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02131W	10/18/2021	Med/BI/Comp	348.00
1025493	2/3/2022	MEDMERGE MEDICAL ASSOC. PA	21WC02545Y	11/15/2021	Med/BI/Comp	306.92
1025494	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02648B	11/19/2021	Med/BI/Comp	334.87
1025495	2/3/2022	ORTHOPAEDICS NEW JERSEY	16WC07748Z	9/1/2016	Med/BI/Comp	318.84
1025496	2/3/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01186M	7/15/2021	Med/BI/Comp	305.99
1025497	2/3/2022	SEAVIEW ORTHOPAEDIC	21WC02367M	10/30/2021	Med/BI/Comp	329.40

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1025498	2/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	16WC06476V	4/22/2016	Med/BI/Comp	307.83
1025499	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01976K	10/6/2021	Med/BI/Comp	348.00
1027500	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01223F	7/28/2021	Med/BI/Comp	348.00
1027501	2/3/2022	ABSECON CITY BOARD OF EDUCATION	21AL00278H	11/10/2021	Ind/PD/Coll	400.00
1027502	2/3/2022	ABSECON CITY BOARD OF EDUCATION	21WC01650M	9/17/2021	Ind/PD/Coll	863.42
1027503	2/3/2022	AHS HOSP CORP	21WC01949Z	10/5/2021	Med/BI/Comp	2,270.01
1027504	2/3/2022	AHS HOSPITAL CORP	21WC01413M	9/1/2021	Med/BI/Comp	704.40
1027505	2/3/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1027506	2/3/2022	BAYONNE BOARD OF EDUCATION	21WC02370V	11/1/2021	Ind/PD/Coll	1,804.57
1027507	2/3/2022	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	516.00
1027508	2/3/2022	BAYONNE BOARD OF EDUCATION	21WC02442T	11/9/2021	Ind/PD/Coll	1,938.00
1027509	2/3/2022	BAYONNE BOARD OF EDUCATION	21WC02442T	11/9/2021	Ind/PD/Coll	1,938.00
1027510	2/3/2022	BAYONNE BOARD OF EDUCATION	21WC02442T	11/9/2021	Ind/PD/Coll	1,938.00
1027511	2/3/2022	BAYONNE BOARD OF EDUCATION	21WC02442T	11/9/2021	Ind/PD/Coll	1,938.00
1027512	2/3/2022	BAYONNE BOARD OF EDUCATION	21WC02442T	11/9/2021	Ind/PD/Coll	1,938.00
1027513	2/3/2022	BAYSHORE JOINTURE COMMISSION	22WC00108Y	1/14/2022	Ind/PD/Coll	1,521.42
1027514	2/3/2022	BELLEVILLE BOARD OF EDUCATION	21WC02241V	10/23/2021	Ind/PD/Coll	1,494.43
1027515	2/3/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC02208T	10/21/2021	Ind/PD/Coll	507.34
1027516	2/3/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02850V	12/8/2021	Ind/PD/Coll	1,191.48
1027517	2/3/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	532.80
1027518	2/3/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC02308J	10/27/2021	Ind/PD/Coll	461.04
1027519	2/3/2022	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1027520	2/3/2022	BROWN & CONNERY, LLP	19WC00227M	1/22/2019	Legal	1,050.00
1027521	2/3/2022	BROWN & CONNERY, LLP	13WC02685T	8/7/2013	Legal	1,200.00
1027522	2/3/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1027523	2/3/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1027524	2/3/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02656T	11/20/2021	Ind/PD/Coll	1,215.50
1027525	2/3/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02656T	11/20/2021	Ind/PD/Coll	1,215.50

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1027526	2/3/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02656T	11/20/2021	Ind/PD/Coll	1,215.50
1027527	2/3/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02656T	11/20/2021	Ind/PD/Coll	1,215.50
1027528	2/3/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02656T	11/20/2021	Ind/PD/Coll	1,215.50
1027529	2/3/2022	CHESTER BOARD OF EDUCATION	22WC00182M	1/21/2022	Ind/PD/Coll	804.46
1027530	2/3/2022	CLAYTON BOARD OF EDUCATION	21WC01571G	9/14/2021	Ind/PD/Coll	741.70
1027531	2/3/2022	COMPREHENSIVE SPINE CARE , PA	21WC02249M	10/24/2021	Med/BI/Comp	533.75
1027532	2/3/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1027533	2/3/2022	DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE	21WC00479R	3/29/2021	Ind/PD/Coll	867.80
1027534	2/3/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC00060M	1/22/2021	Exp / Reins Refd	2,175.00
1027535	2/3/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC02506M	11/11/2021	Exp / Reins Refd	2,025.00
1027536	2/3/2022	Diana Lallave	21AL00357Q	1/24/2022	Ind/PD/Coll	500.00
1027537	2/3/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1027538	2/3/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1027539	2/3/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1027540	2/3/2022	EXAMWORKS, INC	20WC00734Z	2/24/2020	Legal	1,600.00
1027541	2/3/2022	EXAMWORKS, INC	19WC02834I	9/5/2019	Legal	1,345.00
1027542	2/3/2022	GARFIELD BOARD OF EDUCATION	21WC02302R	10/26/2021	Ind/PD/Coll	1,938.00
1027543	2/3/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC01572V	9/15/2021	Ind/PD/Coll	1,538.00
1027544	2/3/2022	GEORGE GOCELJAK dba GEORGE GOCELJAK ATTORNEY AT LAW	17WC05142I	10/19/2017	Ind/PD/Coll	2,635.00
1027545	2/3/2022	GEORGE GOCELJAK dba GEORGE GOCELJAK ATTORNEY AT LAW	18WC03918I	10/30/2018	Ind/PD/Coll	4,338.00
1027546	2/3/2022	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00
1027547	2/3/2022	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	774.48
1027548	2/3/2022	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
1027549	2/3/2022	Goldman Davis Krumholz & Dillon, P.C.	19WC02531M	7/19/2019	Ind/PD/Coll	3,095.00
1027550	2/3/2022	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	560.08
1027551	2/3/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1027552	2/3/2022	Hanna Perez, P.C.	17WC05407J	11/3/2017	Ind/PD/Coll	3,000.00
1027553	2/3/2022	HIGHLAND PARK BOARD OF EDUCATION	21WC01422Z	9/1/2021	Ind/PD/Coll	1,815.64

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1027554	2/3/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	21WC02938V	12/14/2021	Ind/PD/Coll	516.00
1027555	2/3/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03165P	1/24/2022	Ind/PD/Coll	1,154.61
1027556	2/3/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1027557	2/3/2022	HOME CARE CONNECT LLC	21WC01161M	7/15/2021	Med/BI/Comp	1,071.42
1027558	2/3/2022	HUNTERDON CENTRAL REG BOE	21WC02470V	11/10/2021	Ind/PD/Coll	1,566.06
1027559	2/3/2022	INSPIRA MEDICAL CENTERS, INC.	21WC02463Z	11/10/2021	Med/BI/Comp	2,123.96
1027560	2/3/2022	Jersey Shore University Medical Center	21WC01430Z	9/2/2021	Med/BI/Comp	1,347.02
1027561	2/3/2022	JFK MEDICAL CENTER	21WC02143M	10/18/2021	Med/BI/Comp	2,624.82
1027562	2/3/2022	Jones, Michael	19WC01215J	3/26/2019	Ind/PD/Coll	591.75
1027563	2/3/2022	KAYAL ORTHOPAEDIC CENTER, P.C.	21WC01933M	10/4/2021	Med/BI/Comp	2,650.00
1027564	2/3/2022	Kennedy University Hospital	21WC02555U	11/16/2021	Med/BI/Comp	2,355.32
1027565	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC00409V	2/3/2020	Med/BI/Comp	580.00
1027566	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02173B	10/20/2021	Med/BI/Comp	812.00
1027567	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02465B	11/10/2021	Med/BI/Comp	580.00
1027568	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02545Y	11/15/2021	Med/BI/Comp	812.00
1027569	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01682Y	9/21/2021	Med/BI/Comp	348.00
1027570	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01999Y	10/7/2021	Med/BI/Comp	580.00
1027571	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	14WC09507R	12/11/2014	Med/BI/Comp	1,276.00
1027572	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182R	2/10/2021	Med/BI/Comp	812.00
1027573	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182R	2/10/2021	Med/BI/Comp	348.00
1027574	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02149R	10/19/2021	Med/BI/Comp	580.00
1027575	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02240R	10/23/2021	Med/BI/Comp	812.00
1027576	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01996R	10/7/2021	Med/BI/Comp	696.00
1027577	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01677K	9/21/2021	Med/BI/Comp	928.00
1027578	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01488T	9/9/2021	Med/BI/Comp	812.00

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1027579	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01223F	7/28/2021	Med/BI/Comp	506.00
1027580	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02180F	10/20/2021	Med/BI/Comp	1,508.00
1027581	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02431K	11/8/2021	Med/BI/Comp	580.00
1027582	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02698A	11/24/2021	Med/BI/Comp	348.00
1027583	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01909A	10/1/2021	Med/BI/Comp	1,160.00
1027584	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02229V	10/22/2021	Med/BI/Comp	1,160.00
1027585	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01347V	8/17/2021	Med/BI/Comp	812.00
1027586	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01414A	9/1/2021	Med/BI/Comp	696.00
1027587	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00927V	6/7/2021	Med/BI/Comp	464.00
1027588	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01719B	9/22/2021	Med/BI/Comp	928.00
1027589	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02698A	11/24/2021	Med/BI/Comp	696.00
1027590	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00060M	1/22/2021	Med/BI/Comp	928.00
1027591	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01161M	7/15/2021	Med/BI/Comp	1,044.00
1027592	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02819Z	12/6/2021	Med/BI/Comp	696.00
1027593	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01605Z	9/16/2021	Med/BI/Comp	348.00
1027594	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01963Z	10/5/2021	Med/BI/Comp	1,624.00
1027595	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01882U	9/30/2021	Med/BI/Comp	812.00
1027596	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC01402J	4/12/2018	Med/BI/Comp	348.00
1027597	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02359V	10/29/2021	Med/BI/Comp	1,392.00
1027598	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	348.00
1027599	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01368Y	8/23/2021	Med/BI/Comp	348.00

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1027600	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01898Y	9/30/2021	Med/BI/Comp	464.00
1027601	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01898Y	9/30/2021	Med/BI/Comp	696.00
1027602	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02525Y	11/12/2021	Med/BI/Comp	1,160.00
1027603	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02720Y	11/30/2021	Med/BI/Comp	696.00
1027604	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00563Z	4/16/2021	Med/BI/Comp	348.00
1027605	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01336M	8/12/2021	Med/BI/Comp	1,276.00
1027606	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01336M	8/12/2021	Med/BI/Comp	348.00
1027607	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01429M	9/2/2021	Med/BI/Comp	348.00
1027608	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01612M	9/16/2021	Med/BI/Comp	696.00
1027609	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01724M	9/22/2021	Med/BI/Comp	1,508.00
1027610	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01781M	9/27/2021	Med/BI/Comp	580.00
1027611	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01781M	9/27/2021	Med/BI/Comp	348.00
1027612	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01789M	9/27/2021	Med/BI/Comp	348.00
1027613	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01789M	9/27/2021	Med/BI/Comp	348.00
1027614	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02132M	10/18/2021	Med/BI/Comp	1,508.00
1027615	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02143M	10/18/2021	Med/BI/Comp	464.00
1027616	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02249M	10/24/2021	Med/BI/Comp	812.00
1027617	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02392M	11/2/2021	Med/BI/Comp	1,160.00
1027618	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02527M	11/12/2021	Med/BI/Comp	580.00
1027619	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02684M	11/23/2021	Med/BI/Comp	1,392.00
1027620	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02952M	12/15/2021	Med/BI/Comp	348.00

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1027621	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01690U	9/21/2021	Med/BI/Comp	1,044.00
1027622	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01919U	10/1/2021	Med/BI/Comp	696.00
1027623	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01919U	10/1/2021	Med/BI/Comp	696.00
1027624	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02777U	12/2/2021	Med/BI/Comp	348.00
1027625	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01919U	10/1/2021	Med/BI/Comp	812.00
1027626	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01661U	9/20/2021	Med/BI/Comp	696.00
1027627	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02230U	10/22/2021	Med/BI/Comp	696.00
1027628	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02216U	10/22/2021	Med/BI/Comp	1,160.00
1027629	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02045U	10/8/2021	Med/BI/Comp	464.00
1027630	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02760U	12/2/2021	Med/BI/Comp	1,044.00
1027631	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02540U	11/15/2021	Med/BI/Comp	348.00
1027632	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02540U	11/15/2021	Med/BI/Comp	348.00
1027633	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02297U	10/26/2021	Med/BI/Comp	696.00
1027634	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01776R	9/26/2021	Med/BI/Comp	348.00
1027635	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01985U	10/6/2021	Med/BI/Comp	696.00
1027636	2/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01397U	8/27/2021	Med/BI/Comp	464.00
1027637	2/3/2022	Kirk, Dean	13WC03879N	11/8/2013	Ind/PD/Coll	1,322.00
1027638	2/3/2022	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
1027639	2/3/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	20WC01755Z	10/30/2020	Ind/PD/Coll	1,890.00
1027640	2/3/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	20WC01755Z	10/30/2020	Ind/PD/Coll	1,890.00
1027641	2/3/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01161M	7/15/2021	Ind/PD/Coll	1,402.68
1027642	2/3/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1027643	2/3/2022	Melissa Y. Gonzalez	21AL00172Q	9/13/2021	Ind/PD/Coll	586.52

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1027644	2/3/2022	MID-ATLANTIC ANESTHESIA ASSOC	21WC00623M	4/26/2021	Med/BI/Comp	1,000.30
1027645	2/3/2022	MIDDLESEX EMERGENCY PHYSICIANS, PA	21WC01258K	8/2/2021	Med/BI/Comp	545.00
1027646	2/3/2022	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	21WC01675Z	9/21/2021	Ind/PD/Coll	1,440.09
1027647	2/3/2022	MORRIS HORWITZ M.D., P.A.	17WC05407J	11/3/2017	Ind/PD/Coll	600.00
1027648	2/3/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC00563Z	4/16/2021	Ind/PD/Coll	811.44
1027649	2/3/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02892Y	12/9/2021	Ind/PD/Coll	729.12
1027650	2/3/2022	MSW ADJUSTMENT GROUP, INC	21PR00198L	12/14/2021	Exp / Reins Refd	1,080.70
1027651	2/3/2022	NATIONAL FORENSIC CONSULTANTS, INC.	21PR00192L	11/29/2021	Legal	2,908.00
1027652	2/3/2022	NEPTUNE TOWNSHIP BOARD OF EDUCATION	21WC02467V	11/10/2021	Ind/PD/Coll	830.57
1027653	2/3/2022	New Jersey Healthcare Specialist, PC	21WC01049Z	6/23/2021	Med/BI/Comp	996.00
1027654	2/3/2022	New Jersey Healthcare Specialist, PC	21WC01724M	9/22/2021	Med/BI/Comp	1,162.00
1027655	2/3/2022	Nicholas J. Tria, DMD, PC	21WC02947K	12/14/2021	Med/BI/Comp	1,030.00
1027656	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02493U	11/11/2021	Med/BI/Comp	532.14
1027657	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02523U	11/12/2021	Med/BI/Comp	448.31
1027658	2/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02457U	11/10/2021	Med/BI/Comp	455.99
1027659	2/3/2022	OCEAN MEDICAL CENTER	18WC01227Z	3/26/2018	Med/BI/Comp	2,201.48
1027660	2/3/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1027661	2/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02424U	11/8/2021	Med/BI/Comp	485.00
1027662	2/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01661U	9/20/2021	Med/BI/Comp	485.00
1027663	2/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00162U	2/9/2021	Med/BI/Comp	485.00
1027664	2/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01949Z	10/5/2021	Med/BI/Comp	600.00
1027665	2/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01949Z	10/5/2021	Med/BI/Comp	550.00
1027666	2/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02255U	10/25/2021	Med/BI/Comp	485.00

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1027667	2/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00177U	2/10/2021	Med/BI/Comp	485.00
1027668	2/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01612M	9/16/2021	Med/BI/Comp	485.00
1027669	2/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02366T	10/29/2021	Med/BI/Comp	485.00
1027670	2/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01186M	7/15/2021	Med/BI/Comp	485.00
1027671	2/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01823Y	9/28/2021	Med/BI/Comp	485.00
1027672	2/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01682Y	9/21/2021	Med/BI/Comp	485.00
1027673	2/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02314Y	10/27/2021	Med/BI/Comp	485.00
1027674	2/3/2022	ORTHOAEDICS NEW JERSEY	10WC05045T	1/7/2010	Med/BI/Comp	1,040.64
1027675	2/3/2022	ORTHOAEDICS NEW JERSEY	16WC07748Z	9/1/2016	Med/BI/Comp	835.87
1027676	2/3/2022	ORTHOAEDICS NEW JERSEY	20WC01964G	12/23/2020	Med/BI/Comp	427.02
1027677	2/3/2022	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1027678	2/3/2022	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
1027679	2/3/2022	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1027680	2/3/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	2,784.78
1027681	2/3/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC02078V	10/14/2021	Ind/PD/Coll	1,695.10
1027682	2/3/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1027683	2/3/2022	PREMIER ORTHOPAEDIC ASSOCIATES	14WC07080M	5/21/2014	Legal	900.00
1027684	2/3/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	13GL03003L	5/17/2018	Legal	475.00
1027685	2/3/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	13GL03003L	5/17/2018	Legal	4,400.00
1027686	2/3/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC06109A	3/22/2016	Legal	1,425.00
1027687	2/3/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	10WC08648P	10/21/2010	Legal	495.00
1027688	2/3/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	06WC03916P	3/7/2006	Legal	1,475.00
1027689	2/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02565M	11/16/2021	Med/BI/Comp	1,581.01
1027690	2/3/2022	REHABCLINICS (SPT), INC.	21WC01121Z	7/12/2021	Med/BI/Comp	1,274.00
1027691	2/3/2022	REHABCLINICS (SPT), INC.	21WC01431V	9/2/2021	Med/BI/Comp	1,274.00
1027692	2/3/2022	REHABCLINICS (SPT), INC.	21WC02367M	10/30/2021	Med/BI/Comp	490.00
1027693	2/3/2022	REHABCLINICS (SPT), INC.	21WC02367M	10/30/2021	Med/BI/Comp	490.00

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1027694	2/3/2022	Riccio, Rocco	15WC02148T	5/26/2015	Ind/PD/Coll	1,710.00
1027695	2/3/2022	RIDGEFIELD PARK BOARD OF EDUCATION	21WC02295V	10/26/2021	Ind/PD/Coll	811.70
1027696	2/3/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1027697	2/3/2022	Roman Isaac MD PLLC	21WC01686J	9/21/2021	Med/BI/Comp	360.00
1027698	2/3/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	13WC04514J	12/20/2013	Med/BI/Comp	513.51
1027699	2/3/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01494M	9/9/2021	Med/BI/Comp	4,604.04
1027700	2/3/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1027701	2/3/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00014L	1/18/2022	Exp / Reins Refd	1,067.20
1027702	2/3/2022	Salazar, Aida	19WC00057N	1/8/2019	Ind/PD/Coll	560.08
1027703	2/3/2022	SALL MYERS MEDICAL ASSOC P.A.	18WC03918I	10/30/2018	Ind/PD/Coll	600.00
1027704	2/3/2022	SALL MYERS MEDICAL ASSOC P.A.	17WC05142I	10/19/2017	Ind/PD/Coll	600.00
1027705	2/3/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC02531M	7/19/2019	Ind/PD/Coll	600.00
1027706	2/3/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1027707	2/3/2022	SEAVIEW ORTHOPAEDIC	21WC03011R	12/20/2021	Med/BI/Comp	396.90
1027708	2/3/2022	SEAVIEW ORTHOPAEDIC	22WC00012U	1/5/2022	Med/BI/Comp	906.66
1027709	2/3/2022	SEAVIEW ORTHOPAEDIC	21WC01504F	9/10/2021	Med/BI/Comp	2,932.74
1027710	2/3/2022	SEAVIEW ORTHOPAEDIC	21WC01924V	10/1/2021	Med/BI/Comp	2,932.74
1027711	2/3/2022	SEAVIEW ORTHOPAEDIC	08WC05515J	2/7/2008	Med/BI/Comp	474.13
1027712	2/3/2022	SEAVIEW ORTHOPAEDIC	21WC00728F	5/10/2021	Med/BI/Comp	571.54
1027713	2/3/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	12WC07018G	5/30/2012	Med/BI/Comp	1,000.00
1027714	2/3/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC01029P	6/18/2021	Med/BI/Comp	2,106.00
1027715	2/3/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC01161M	7/15/2021	Med/BI/Comp	1,778.75
1027716	2/3/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC00728F	5/10/2021	Med/BI/Comp	700.00
1027717	2/3/2022	SOUTHERN OCEAN MEDICAL CENTER	19WC03311P	10/1/2019	Med/BI/Comp	2,910.00
1027718	2/3/2022	STRAC Medical, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	1,382.50
1027719	2/3/2022	THE ROTHMAN INSTITUTE	18WC02052M	5/23/2018	Legal	500.00
1027720	2/3/2022	Thompson, Duane	19WC00471N	2/4/2019	Ind/PD/Coll	557.62
1027721	2/3/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00

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1027722	2/3/2022	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1027723	2/3/2022	Vicchio, Ambrogio	00WC05532P	10/12/2000	Ind/PD/Coll	1,182.00
1027724	2/3/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	21WC02209F	10/21/2021	Med/BI/Comp	1,727.00
1027725	2/3/2022	Viscarra, Carmen	18WC01751A	5/4/2018	Ind/PD/Coll	1,394.86
1027726	2/3/2022	WASHINGTON TOWNSHIP (GLO)	22AL00023H	1/27/2022	Ind/PD/Coll	1,238.56
1027727	2/3/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02046V	10/8/2021	Ind/PD/Coll	1,938.00
1027728	2/3/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1027729	2/3/2022	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	21WC01886Z	9/30/2021	Ind/PD/Coll	1,938.00
1027730	2/3/2022	WESTWOOD REGIONAL BOARD OF EDUCATION	21WC03115K	1/4/2022	Ind/PD/Coll	1,077.31
1027731	2/3/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1027732	2/3/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	21WC01920A	10/1/2021	Ind/PD/Coll	692.14
1027733	2/3/2022	WORK COMP PSYCH NET	21WC02632A	11/18/2021	Med/BI/Comp	520.00
1027734	2/3/2022	ZYNEX MEDICAL, INC.	21WC01933M	10/4/2021	Med/BI/Comp	2,833.96
Totals for 02/03/2022 - 574 Transactions						
Transaction Date: 02/04/2022						
1009708	2/4/2022	POINT PLEASANT BOROUGH BOARD OF EDUCATION	20WC01868F	11/20/2020	Ind/PD/Coll	-508.56
1013656	2/4/2022	Medina, Danielle	13WC00895A	3/7/2013	Ind/PD/Coll	-994.74
1014681	2/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01241K	7/29/2021	Med/BI/Comp	-202.93
1014682	2/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00771F	5/16/2021	Med/BI/Comp	-152.77
1014683	2/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01349F	8/17/2021	Med/BI/Comp	-109.30
1020449	2/4/2022	MILLTOWN BOARD OF EDUCATION	21WC01787M	9/27/2021	Ind/PD/Coll	-178.40
1021180	2/4/2022	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	-349.12
1023291	2/4/2022	DIFRANCESCO BATEMAN, P.C.	18GL00865D	5/7/2021	Legal	-2,958.00
1023291	2/4/2022	DIFRANCESCO BATEMAN, P.C.	18GL00865D	5/7/2021	Legal	-598.00
959147	2/4/2022	Alexander P. Russoniello, MD dba New Jersey Orthopedics Sports and Spine Institute, PA	20WC00083Z	1/10/2020	Med/BI/Comp	-96.96
989436	2/4/2022	THE BUSCH LAW GROUP, LLC	19GL00700Q	1/3/2020	Legal	-72.50
Totals for 02/04/2022 - 11 Transactions						

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 02/07/2022						
1007245	2/7/2022	HACKENSACK BOARD OF EDUCATION	21WC01075G	6/28/2021	Ind/PD/Coll	-1,938.00
1023499	2/7/2022	Spencer, Mark	19WC03700V	10/23/2019	Ind/PD/Coll	-1,415.50
1027735	2/7/2022	QualCare, Inc.	22WC00232Y	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00321Y	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00231U	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	21WC00383M	3/10/2021	Exp / Reins Refd	995.00
1027735	2/7/2022	QualCare, Inc.	22WC00175Y	1/21/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00174U	1/21/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00254F	1/27/2022	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00265Y	1/27/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00188K	1/23/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00238F	1/26/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00363B	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00199M	1/24/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00331K	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00227B	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00266U	1/27/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00189U	1/24/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00212Y	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	21WC01450A	9/3/2021	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00330W	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00237U	1/26/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00171M	1/20/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00267K	1/28/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00329V	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00364B	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00224R	1/25/2022	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00229W	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	21WC02656T	11/20/2021	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00277W	1/28/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00211B	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00268W	1/28/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00269K	1/28/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00230K	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00219V	1/25/2022	Exp / Reins Refd	260.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1027735	2/7/2022	QualCare, Inc.	22WC00365K	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00270B	1/28/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00271W	1/28/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00326Y	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00208Y	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00209K	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00272W	1/28/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00106K	1/13/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00172K	1/20/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00276B	1/28/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00322U	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00323Y	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00210B	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00273U	1/28/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00217J	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00216V	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00366Y	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00275Y	1/28/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00190W	1/24/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00367W	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00215V	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	20WC01996U	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00182M	1/21/2022	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00324U	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00182M	1/21/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00192P	1/24/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00325G	2/1/2022	Exp / Reins Refd	1,275.00
1027735	2/7/2022	QualCare, Inc.	22WC00191R	1/24/2022	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00191R	1/24/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00368B	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00369U	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00274K	1/28/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00177U	1/21/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00233M	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	21WC03175Y	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00354R	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00303A	1/31/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1027735	2/7/2022	QualCare, Inc.	22WC00307J	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00353Y	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00178K	1/21/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00234K	1/26/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00341Y	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00342W	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00308U	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00235W	1/26/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00352B	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00180K	1/21/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	21WC02079R	10/14/2021	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00319F	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00244U	1/26/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00243K	1/26/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00241U	1/26/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00327F	2/1/2022	Exp / Reins Refd	1,275.00
1027735	2/7/2022	QualCare, Inc.	22WC00203Y	1/24/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00343K	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00179B	1/21/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	21WC02411V	11/3/2021	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00204Y	1/24/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00344U	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00205B	1/24/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00240W	1/26/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00328R	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00345V	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00346B	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	21WC01436T	9/2/2021	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00333P	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00334A	2/2/2022	Exp / Reins Refd	1,275.00
1027735	2/7/2022	QualCare, Inc.	22WC00351V	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00382A	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00239Y	1/26/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00383K	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00236B	1/26/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00347K	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00350W	2/2/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1027735	2/7/2022	QualCare, Inc.	21WC03163B	1/21/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00348U	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00349V	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00238F	1/26/2022	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00254F	1/27/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00207W	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00362V	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00263W	1/27/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00335F	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00361U	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00255K	1/27/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00336W	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00262Y	1/27/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00258B	1/27/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00261R	1/27/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00187Y	1/23/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00360W	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00200B	1/24/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00259M	1/27/2022	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00257W	1/27/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00259M	1/27/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00260W	1/27/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00253W	1/27/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00337Z	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00252Y	1/27/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00176Z	1/21/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00338W	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00339B	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00251K	1/27/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00340W	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00278F	1/28/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00359K	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00201W	1/24/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00278F	1/28/2022	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00250U	1/27/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00249W	1/27/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00358Y	2/2/2022	Exp / Reins Refd	260.00

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1027735	2/7/2022	QualCare, Inc.	22WC00248W	1/26/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00283J	1/28/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00284W	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00294M	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00186U	1/23/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00245W	1/26/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00294M	1/31/2022	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00357B	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00184W	1/23/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00356W	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	21WC02134F	10/18/2021	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00202U	1/24/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00355K	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00213U	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00166K	1/20/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00396W	2/4/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00196K	1/24/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00224R	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00223W	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00194W	1/24/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00395F	2/4/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00165F	1/19/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	21WC03154Y	1/18/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00164R	1/19/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00056V	1/10/2022	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00394K	2/4/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00393U	2/4/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00220B	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00313U	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00392Y	2/2/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00285K	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00286U	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00373Y	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00214K	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00374U	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00375W	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00163W	1/19/2022	Exp / Reins Refd	260.00

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1027735	2/7/2022	QualCare, Inc.	21WC01920A	10/1/2021	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00312Y	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00287B	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00311B	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00310K	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	21WC03177B	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00376B	1/28/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00150U	1/19/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00309B	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00306W	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00151K	1/19/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00304U	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00152M	1/19/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00302M	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00288B	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00301V	1/31/2022	Exp / Reins Refd	1,275.00
1027735	2/7/2022	QualCare, Inc.	22WC00289K	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00391U	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	21WC01907F	10/1/2021	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00390M	2/4/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00300W	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00161K	1/19/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00290R	1/31/2022	Exp / Reins Refd	1,275.00
1027735	2/7/2022	QualCare, Inc.	22WC00389B	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00153K	1/19/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00388K	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00155W	1/19/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00035V	1/6/2022	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00195W	1/24/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00386Z	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00291Y	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00216V	1/25/2022	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00011F	1/5/2022	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00160B	1/19/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00377B	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00299K	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00378W	2/3/2022	Exp / Reins Refd	260.00

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1027735	2/7/2022	QualCare, Inc.	22WC00385B	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00218B	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	21WC03179U	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00384F	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00159V	1/19/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	21WC02601V	11/17/2021	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00158K	1/19/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	21WC03046P	12/22/2021	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00298U	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00297M	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00292U	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00380Y	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	19WC03890T	11/4/2019	Exp / Reins Refd	975.00
1027735	2/7/2022	QualCare, Inc.	22WC00296B	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00156Y	1/19/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00157B	1/19/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00293F	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	21WC03035F	12/22/2021	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00295W	1/31/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00170U	1/20/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00318W	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00316K	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00167B	1/20/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00282F	1/28/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	21WC01949Z	10/5/2021	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00198V	1/24/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00281W	1/28/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00077Z	1/11/2022	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00370K	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00315B	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00162Y	1/19/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	21WC03153R	1/14/2022	Exp / Reins Refd	1,275.00
1027735	2/7/2022	QualCare, Inc.	22WC00192P	1/24/2022	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00226B	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00371U	2/3/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00280K	1/28/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00193B	1/24/2022	Exp / Reins Refd	260.00

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1027735	2/7/2022	QualCare, Inc.	22WC00169Y	1/20/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00279U	1/28/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00320W	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00317W	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00168F	1/20/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00173K	1/20/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00314Y	2/1/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00197W	1/24/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	22WC00225Y	1/25/2022	Exp / Reins Refd	260.00
1027735	2/7/2022	QualCare, Inc.	21WC01765V	9/24/2021	Exp / Reins Refd	1,015.00
1027735	2/7/2022	QualCare, Inc.	22WC00397B	2/2/2022	Exp / Reins Refd	260.00
1027736	2/7/2022	ABSECON CITY BOARD OF EDUCATION	22PR00002Q	1/6/2022	Ind/PD/Coll	25,740.70
1027737	2/7/2022	ANDERSON & SHAH, LLC	05GL00002E	10/9/2019	Legal	1,361.66
1027737	2/7/2022	ANDERSON & SHAH, LLC	05GL00002E	10/9/2019	Legal	2,725.47
1027737	2/7/2022	ANDERSON & SHAH, LLC	05GL00002E	10/9/2019	Legal	270.00
1027737	2/7/2022	ANDERSON & SHAH, LLC	05GL00002E	10/9/2019	Legal	32,121.30
1027737	2/7/2022	ANDERSON & SHAH, LLC	05GL00002E	10/9/2019	Legal	397.41
1027738	2/7/2022	ANDERSON & SHAH, LLC	18AL00243E	8/1/2018	Legal	15,275.17
1027738	2/7/2022	ANDERSON & SHAH, LLC	18AL00243E	8/1/2018	Exp / Reins Refd	401.05
1027739	2/7/2022	Auerbach, Joanne	18WC03891J	10/30/2018	Ind/PD/Coll	21,696.50
1027740	2/7/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,120.00
1027741	2/7/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,944.00
1027742	2/7/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	20WC01988J	8/17/2021	Ind/PD/Coll	5,152.14
1027743	2/7/2022	Booker, Ronald	19WC02531M	7/19/2019	Ind/PD/Coll	11,305.00
1027744	2/7/2022	Christofferson, Remi	18WC00771G	2/21/2018	Ind/PD/Coll	7,340.00
1027745	2/7/2022	De Paz Ventura, Ana	17WC05142I	10/19/2017	Ind/PD/Coll	11,820.88
1027746	2/7/2022	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	13GL03000D	1/18/2018	Legal	5,437.50
1027747	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02370V	11/1/2021	Med/BI/Comp	11,082.50
1027748	2/7/2022	HACKENSACK BOARD OF EDUCATION	21PR00209H	1/13/2022	Ind/PD/Coll	71,049.00
1027749	2/7/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	21PR00133L	9/2/2021	Ind/PD/Coll	23,830.64
1027750	2/7/2022	Jersey Shore University Medical Center	21WC01430Z	9/2/2021	Med/BI/Comp	7,715.62

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1027751	2/7/2022	KENNEDY CHERRY HILL SURGICAL CENTER LLC	21WC02048F	10/11/2021	Med/BI/Comp	6,243.20
1027752	2/7/2022	LEVINSON AXELROD, P.A.	18WC03891J	10/30/2018	Ind/PD/Coll	5,381.00
1027753	2/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03069E	2/24/2015	Legal	820.00
1027753	2/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03069E	2/24/2015	Legal	5,890.50
1027754	2/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00409E	5/12/2016	Legal	673.36
1027754	2/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00409E	5/12/2016	Legal	5,042.50
1027755	2/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	18AL00376Q	11/27/2018	Legal	233.46
1027755	2/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	18AL00376Q	11/27/2018	Legal	6,526.00
1027756	2/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04440Q	5/31/2019	Legal	12,326.00
1027756	2/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04440Q	5/31/2019	Legal	3,000.00
1027757	2/7/2022	Riverview Medical Center	15WC00190F	1/14/2015	Med/BI/Comp	29,640.13
1027758	2/7/2022	RWJ UNIV HOSPITAL	21WC02392M	11/2/2021	Med/BI/Comp	8,343.00
1027759	2/7/2022	SEAVIEW ORTHOPAEDIC	21WC00927V	6/7/2021	Med/BI/Comp	11,487.06
1027760	2/7/2022	SEAVIEW ORTHOPAEDIC	21WC01161M	7/15/2021	Med/BI/Comp	8,214.16
1027761	2/7/2022	Vai, Debra	19WC02254A	6/13/2019	Ind/PD/Coll	37,076.16
1027762	2/7/2022	Valere, Magady	17WC05407J	11/3/2017	Ind/PD/Coll	11,400.00
1027763	2/7/2022	Ventura, Ana Depaz	18WC03918I	10/30/2018	Ind/PD/Coll	19,655.00
1027764	2/7/2022	AHS HOSPITAL CORP	21WC02938V	12/14/2021	Med/BI/Comp	1,125.74
1027765	2/7/2022	Amato, Massimo	19WC00952N	3/7/2019	Ind/PD/Coll	560.08
1027766	2/7/2022	ANDERSON & SHAH, LLC	19GL00764Q	7/13/2020	Legal	1,863.00
1027767	2/7/2022	Anderson, Inger	21WC02586P	11/17/2021	Ind/PD/Coll	649.24
1027768	2/7/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1027769	2/7/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC02178G	10/20/2021	Med/BI/Comp	1,551.00
1027770	2/7/2022	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	17WC03395V	6/16/2017	Med/BI/Comp	30.00
1027771	2/7/2022	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	21WC01738G	9/23/2021	Med/BI/Comp	1,606.25
1027772	2/7/2022	ATLANTIC HEALTH SYSTEM INC	21WC01111Z	7/7/2021	Med/BI/Comp	588.00
1027773	2/7/2022	ATLANTIC HEALTH SYSTEM INC	21WC02842K	12/7/2021	Med/BI/Comp	588.00

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1027774	2/7/2022	ATLANTIC HEALTH SYSTEM INC	21WC02588V	11/16/2021	Med/BI/Comp	588.00
1027775	2/7/2022	ATLANTIC MEDICAL GROUP	21WC02418K	11/4/2021	Med/BI/Comp	89.69
1027776	2/7/2022	ATLANTIC SPINE SPECIALISTS	21WC02955A	11/17/2021	Med/BI/Comp	454.88
1027777	2/7/2022	ATLANTICARE REGIONAL MEDICAL CENTER	21WC02713A	11/29/2021	Med/BI/Comp	2,511.00
1027778	2/7/2022	ATLANTICARE REGIONAL MEDICAL CENTER	21WC02886Z	12/9/2021	Med/BI/Comp	2,511.00
1027779	2/7/2022	ATLANTICARE REGIONAL MEDICAL CENTER	03WC04337G	12/8/2003	Med/BI/Comp	1,199.25
1027780	2/7/2022	ATLANTICARE SURGERY CENTER	21WC01029P	6/18/2021	Med/BI/Comp	911.56
1027781	2/7/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1027782	2/7/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1027783	2/7/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1027784	2/7/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1027785	2/7/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	130.50
1027786	2/7/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,218.00
1027787	2/7/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,332.00
1027788	2/7/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1027789	2/7/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1027790	2/7/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1027791	2/7/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1027792	2/7/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,688.00
1027793	2/7/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1027794	2/7/2022	BAYFRONT URGENT CARE P.A.	21WC01202K	7/22/2021	Med/BI/Comp	140.00
1027795	2/7/2022	BAYONNE BOARD OF EDUCATION	22WC00173K	1/20/2022	Ind/PD/Coll	601.15
1027796	2/7/2022	BHMG- CORPORATE CARE	21WC02304W	10/26/2021	Med/BI/Comp	145.01
1027797	2/7/2022	BIANCAMANO & DI STEFANO, P.C.	17WC05407J	11/3/2017	Legal	1,050.00
1027798	2/7/2022	Birchmeier & Powell, LLC	18GL00457Q	7/17/2018	Legal	400.00
1027798	2/7/2022	Birchmeier & Powell, LLC	18GL00457Q	7/17/2018	Legal	2,442.00
1027798	2/7/2022	Birchmeier & Powell, LLC	18GL00457Q	7/17/2018	Legal	161.01
1027799	2/7/2022	Bizati, Leonora	21WC02249M	10/24/2021	Ind/PD/Coll	516.00
1027800	2/7/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00592Z	4/21/2021	Ind/PD/Coll	1,258.96
1027801	2/7/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC01663T	9/20/2021	Ind/PD/Coll	1,938.00
1027802	2/7/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC02807K	12/3/2021	Ind/PD/Coll	969.00

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1027803	2/7/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	22WC00045T	1/8/2022	Ind/PD/Coll	829.65
1027804	2/7/2022	BROWN & CONNERY, LLP	19WC04535A	12/19/2019	Legal	1,200.00
1027805	2/7/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1027806	2/7/2022	BRUNSWICK URGENT CARE	21WC02478Y	11/9/2021	Med/BI/Comp	63.22
1027807	2/7/2022	BRUNSWICK URGENT CARE, P.A.	21WC02306Y	10/28/2021	Med/BI/Comp	150.00
1027808	2/7/2022	BUGLIONE, HUTTON & DE YOE, LLC	17AL02165H	12/5/2017	Legal	148.50
1027809	2/7/2022	BUGLIONE, HUTTON & DE YOE, LLC	19GL00338S	6/11/2019	Legal	1,640.00
1027810	2/7/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1027811	2/7/2022	CAPE REGIONAL MEDICAL CENTER	21WC02790Y	12/3/2021	Med/BI/Comp	1,404.00
1027812	2/7/2022	CAPEHART & SCATCHARD, PA	19WC01127P	3/20/2019	Legal	198.00
1027813	2/7/2022	CARE STATION MEDICAL GROUP	21WC02235R	10/22/2021	Med/BI/Comp	242.31
1027814	2/7/2022	CARE STATION MEDICAL GROUP	21WC02278Y	10/26/2021	Med/BI/Comp	105.35
1027815	2/7/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	250.00
1027816	2/7/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	200.00
1027817	2/7/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1027818	2/7/2022	COMPREHENSIVE ORTHOPAEDICS, PA	17WC02097A	3/21/2017	Med/BI/Comp	440.00
1027819	2/7/2022	COMPREHENSIVE SPINE CARE , PA	21WC02866R	12/8/2021	Med/BI/Comp	325.00
1027820	2/7/2022	Demichele, Karen	21WC01800R	9/27/2021	Ind/PD/Coll	858.08
1027821	2/7/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	18GL00865D	5/7/2021	Legal	598.00
1027821	2/7/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	18GL00865D	5/7/2021	Legal	2,958.00
1027822	2/7/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	16GL02038E	2/20/2020	Legal	3,663.20
1027823	2/7/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1027824	2/7/2022	EDISON RADIOLOGY GROUP, PA	22WC00035V	1/6/2022	Med/BI/Comp	10.32
1027825	2/7/2022	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC02132M	10/18/2021	Ind/PD/Coll	781.38
1027826	2/7/2022	ELECTRONIC WAVEFORM LAB, INC.	07WC03802A	10/29/2007	Med/BI/Comp	84.92
1027827	2/7/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1027828	2/7/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00

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1027829	2/7/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC01581F	4/25/2018	Legal	650.00
1027830	2/7/2022	EXAMWORKS, INC	17WC05494I	11/13/2017	Legal	2,225.00
1027831	2/7/2022	EXAMWORKS, INC	17WC05101P	10/16/2017	Legal	1,250.00
1027832	2/7/2022	EXAMWORKS, INC	19WC03422Z	10/7/2019	Legal	1,400.00
1027833	2/7/2022	EXAMWORKS, INC	19WC03888V	11/1/2019	Legal	1,050.00
1027834	2/7/2022	FASTER URGENT CARE	21WC01012W	6/17/2021	Med/BI/Comp	175.00
1027835	2/7/2022	FASTER URGENT CARE	21WC01012W	6/17/2021	Med/BI/Comp	175.00
1027836	2/7/2022	FASTER URGENT CARE	21WC01936W	10/4/2021	Med/BI/Comp	175.00
1027837	2/7/2022	FASTER URGENT CARE	21WC01372W	8/23/2021	Med/BI/Comp	175.00
1027838	2/7/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1027839	2/7/2022	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1027840	2/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01762G	9/24/2021	Med/BI/Comp	166.57
1027841	2/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01795Z	9/27/2021	Med/BI/Comp	166.57
1027842	2/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01781M	9/27/2021	Med/BI/Comp	95.34
1027843	2/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01742K	9/24/2021	Med/BI/Comp	166.57
1027844	2/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02119K	10/16/2021	Med/BI/Comp	166.57
1027845	2/7/2022	GARFIELD BOARD OF EDUCATION	21WC01783V	9/27/2021	Ind/PD/Coll	1,031.28
1027846	2/7/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC02263G	10/26/2021	Ind/PD/Coll	639.90
1027847	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02229V	10/22/2021	Med/BI/Comp	1,807.97
1027848	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02229V	10/22/2021	Med/BI/Comp	232.03
1027849	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02229V	10/22/2021	Med/BI/Comp	272.97
1027850	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02940G	12/14/2021	Med/BI/Comp	1,747.97
1027851	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02940G	12/14/2021	Med/BI/Comp	1,860.17
1027852	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02289G	10/26/2021	Med/BI/Comp	1,747.97
1027853	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02506M	11/11/2021	Med/BI/Comp	1,807.97
1027854	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02506M	11/11/2021	Med/BI/Comp	1,747.97

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1027855	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC01909A	10/1/2021	Med/BI/Comp	1,747.97
1027856	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC01909A	10/1/2021	Med/BI/Comp	1,747.97
1027857	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC01909A	10/1/2021	Med/BI/Comp	1,747.97
1027858	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02499A	11/10/2021	Med/BI/Comp	1,807.97
1027859	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02761F	12/2/2021	Med/BI/Comp	1,747.97
1027860	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC01996R	10/7/2021	Med/BI/Comp	1,807.97
1027861	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC01996R	10/7/2021	Med/BI/Comp	1,807.97
1027862	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02370V	11/1/2021	Med/BI/Comp	1,807.97
1027863	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02370V	11/1/2021	Med/BI/Comp	232.03
1027864	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02370V	11/1/2021	Med/BI/Comp	1,807.97
1027865	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02370V	11/1/2021	Med/BI/Comp	204.52
1027866	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02761F	12/2/2021	Med/BI/Comp	1,747.97
1027867	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02764M	12/2/2021	Med/BI/Comp	1,807.97
1027868	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02609P	11/18/2021	Med/BI/Comp	1,747.97
1027869	2/7/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02609P	11/18/2021	Med/BI/Comp	1,782.26
1027870	2/7/2022	Goodman, Pamela	19WC04570R	12/23/2019	Ind/PD/Coll	528.20
1027871	2/7/2022	GUY J. RENZI & ASSOCIATES	18WC00771G	2/21/2018	Legal	74.00
1027872	2/7/2022	HACKENSACK BOARD OF EDUCATION	21WC01981P	10/6/2021	Ind/PD/Coll	1,500.44
1027873	2/7/2022	HACKENSACK BOARD OF EDUCATION	21WC02795B	12/2/2021	Ind/PD/Coll	1,661.10
1027874	2/7/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC01856Z	9/29/2021	Med/BI/Comp	82.88
1027875	2/7/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.40
1027876	2/7/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.40
1027877	2/7/2022	HAND & TRAUMA INSTITUTE LLC	21WC02411V	11/3/2021	Med/BI/Comp	174.42

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1027878	2/7/2022	HAND & TRAUMA INSTITUTE LLC	21WC01443G	9/3/2021	Med/BI/Comp	61.66
1027879	2/7/2022	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	21WC00235F	2/18/2021	Ind/PD/Coll	1,121.48
1027880	2/7/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03079G	12/28/2021	Ind/PD/Coll	969.00
1027881	2/7/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	21WC01800R	9/27/2021	Med/BI/Comp	3,677.51
1027882	2/7/2022	HOLMDEL IMAGING, LLC	21WC02438W	11/8/2021	Med/BI/Comp	77.32
1027883	2/7/2022	HOME CARE CONNECT LLC	21WC01078Z	6/29/2021	Med/BI/Comp	114.36
1027884	2/7/2022	HOME CARE CONNECT LLC	21WC02009A	10/7/2021	Med/BI/Comp	283.53
1027885	2/7/2022	HOME CARE CONNECT LLC	21WC02178G	10/20/2021	Med/BI/Comp	210.27
1027886	2/7/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	14.90
1027887	2/7/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	233.16
1027888	2/7/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,700.82
1027889	2/7/2022	IMMEDICENTER TOTOWA	21WC02501Y	11/11/2021	Med/BI/Comp	96.96
1027890	2/7/2022	INFINITY ORTHOPEDICS, LLC	19WC03177I	9/24/2019	Med/BI/Comp	244.84
1027891	2/7/2022	INFINITY ORTHOPEDICS, LLC	21WC00479R	3/29/2021	Med/BI/Comp	118.68
1027892	2/7/2022	Inspira Health Network Urgent Care	21WC02253K	10/25/2021	Med/BI/Comp	129.39
1027893	2/7/2022	Inspira Health Network Urgent Care	21WC02049K	10/12/2021	Med/BI/Comp	84.10
1027894	2/7/2022	INSPIRA MEDICAL CENTERS, INC.	21WC02632A	11/18/2021	Med/BI/Comp	1,558.16
1027895	2/7/2022	JAMES A. CHARLES, MD, FAAN	21WC01902A	10/1/2021	Med/BI/Comp	302.74
1027896	2/7/2022	JAMES A. CHARLES, MD, FAAN	21WC01696R	9/22/2021	Med/BI/Comp	156.71
1027897	2/7/2022	Jaspere, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1027898	2/7/2022	JFK MEDICAL CENTER	21WC02167U	10/20/2021	Med/BI/Comp	2,948.00
1027899	2/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01949Z	10/5/2021	Med/BI/Comp	116.00
1027900	2/7/2022	LACEY TOWNSHIP BOARD OF EDUCATION	22WC00011F	1/5/2022	Ind/PD/Coll	1,136.00
1027901	2/7/2022	LAWRENCE P. CLINTON MD, PA	09WC02561P	6/26/2009	Med/BI/Comp	250.00
1027902	2/7/2022	LIFELINE MEDICAL ASSOCIATES	21WC01422Z	9/1/2021	Exp / Reins Refd	28.00
1027903	2/7/2022	LINDEN BOARD OF EDUCATION	21WC00886J	6/2/2021	Ind/PD/Coll	1,938.00
1027904	2/7/2022	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
1027905	2/7/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1027906	2/7/2022	LONG BRANCH BOARD OF EDUCATION	21WC00667G	4/30/2021	Ind/PD/Coll	1,938.00
1027907	2/7/2022	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1027908	2/7/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1027909	2/7/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86

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1027910	2/7/2022	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	580.18
1027911	2/7/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1027912	2/7/2022	MANISH GUGNANI, MD FCCP DBA MERCER BUCKS PULMONARY/CRITICAL CARE/SLEEP MEDICINE P.A.	01WC03008Z	8/10/2001	Med/BI/Comp	91.93
1027913	2/7/2022	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00957T	6/10/2021	Ind/PD/Coll	1,938.00
1027914	2/7/2022	Marquez-Wilson, Julie	19WC01681T	5/2/2019	Ind/PD/Coll	485.16
1027915	2/7/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1027916	2/7/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1027917	2/7/2022	Medina, Danielle	13WC00895A	3/7/2013	Ind/PD/Coll	994.74
1027918	2/7/2022	Mejia, Maria	18WC03760Z	10/22/2018	Ind/PD/Coll	549.20
1027919	2/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02834U	12/7/2021	Med/BI/Comp	13.37
1027920	2/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02276U	10/25/2021	Med/BI/Comp	57.46
1027921	2/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02834U	12/7/2021	Med/BI/Comp	92.48
1027922	2/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02748U	12/1/2021	Med/BI/Comp	9.66
1027923	2/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01336M	8/12/2021	Med/BI/Comp	19.65
1027924	2/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02052M	10/12/2021	Med/BI/Comp	49.53
1027925	2/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02392M	11/2/2021	Med/BI/Comp	87.20
1027926	2/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02565M	11/16/2021	Med/BI/Comp	6.50
1027927	2/7/2022	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	21WC01952V	10/5/2021	Med/BI/Comp	1,297.71
1027928	2/7/2022	MRO CORPORATION	21WC02656T	11/20/2021	Exp / Reins Refd	19.00
1027929	2/7/2022	Neurosurgical & Spine Specialist	16WC05332J	1/28/2016	Med/BI/Comp	144.35
1027930	2/7/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00155Q	9/17/2021	Exp / Reins Refd	845.08
1027931	2/7/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00204Q	1/10/2022	Exp / Reins Refd	563.22
1027932	2/7/2022	New Jersey Healthcare Specialist, PC	21WC02048F	10/11/2021	Med/BI/Comp	3,361.50
1027933	2/7/2022	NJ ACCURATE AUTO APPRAISAL	22AL00008Q	1/11/2022	Exp / Reins Refd	291.00
1027934	2/7/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01594G	9/15/2021	Med/BI/Comp	478.96

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1027935	2/7/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01254Z	7/30/2021	Med/BI/Comp	53.88
1027936	2/7/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01254Z	7/30/2021	Med/BI/Comp	18.46
1027937	2/7/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01560W	9/14/2021	Med/BI/Comp	167.95
1027938	2/7/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC01938P	10/4/2021	Ind/PD/Coll	1,026.50
1027939	2/7/2022	NORTHWEST RADIOLOGY ASSOCIATES PA	21WC02396G	11/2/2021	Med/BI/Comp	96.53
1027940	2/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02425Y	11/8/2021	Med/BI/Comp	107.90
1027941	2/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02564Y	11/16/2021	Med/BI/Comp	145.07
1027942	2/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02564Y	11/16/2021	Med/BI/Comp	163.50
1027943	2/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02581Y	11/17/2021	Med/BI/Comp	211.29
1027944	2/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02703Y	11/24/2021	Med/BI/Comp	373.52
1027945	2/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02601V	11/17/2021	Med/BI/Comp	211.29
1027946	2/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02601V	11/17/2021	Med/BI/Comp	100.10
1027947	2/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02520B	11/12/2021	Med/BI/Comp	100.10
1027948	2/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02520B	11/12/2021	Med/BI/Comp	392.10
1027949	2/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02149R	10/19/2021	Med/BI/Comp	145.07
1027950	2/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02395B	11/2/2021	Med/BI/Comp	100.10
1027951	2/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02395B	11/2/2021	Med/BI/Comp	154.82

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1027952	2/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02414W	11/3/2021	Med/BI/Comp	147.90
1027953	2/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02361V	10/29/2021	Med/BI/Comp	100.10
1027954	2/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02611W	11/18/2021	Med/BI/Comp	443.64
1027955	2/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02285R	10/26/2021	Med/BI/Comp	549.68
1027956	2/7/2022	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A., P.C.	21WC01279W	8/3/2021	Med/BI/Comp	288.56
1027957	2/7/2022	OCEAN MEDICAL CENTER	21WC01708W	9/21/2021	Med/BI/Comp	4,402.16
1027958	2/7/2022	OCEAN MEDICAL CENTER	18WC01227Z	3/26/2018	Med/BI/Comp	211.50
1027959	2/7/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02229V	10/22/2021	Ind/PD/Coll	1,514.54
1027960	2/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02245Z	10/23/2021	Med/BI/Comp	485.00
1027961	2/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02098Y	10/15/2021	Med/BI/Comp	485.00
1027962	2/7/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	15WC00190F	1/14/2015	Med/BI/Comp	61.11
1027963	2/7/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	15WC00190F	1/14/2015	Med/BI/Comp	61.11
1027964	2/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02537Z	11/15/2021	Med/BI/Comp	239.32
1027965	2/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02796Y	12/3/2021	Med/BI/Comp	85.32
1027966	2/7/2022	ORTHOPAEDICS NEW JERSEY	20WC01964G	12/23/2020	Med/BI/Comp	427.02
1027967	2/7/2022	ORTHOPAEDICS NEW JERSEY	20WC01964G	12/23/2020	Med/BI/Comp	541.42
1027968	2/7/2022	ORTHOPAEDICS NEW JERSEY	20WC01964G	12/23/2020	Med/BI/Comp	427.02
1027969	2/7/2022	ORTHOPAEDICS NEW JERSEY	20WC01964G	12/23/2020	Med/BI/Comp	427.02
1027970	2/7/2022	ORTHOPAEDICS NEW JERSEY	18WC01227Z	3/26/2018	Med/BI/Comp	305.46
1027971	2/7/2022	ORTHOPAEDICS NEW JERSEY	21WC01925Z	10/1/2021	Med/BI/Comp	1,268.07
1027972	2/7/2022	ORTHOPAEDICS NEW JERSEY	18WC01227Z	3/26/2018	Med/BI/Comp	70.07
1027973	2/7/2022	ORTHOPAEDICS NEW JERSEY	20WC01901V	12/2/2020	Med/BI/Comp	85.32
1027974	2/7/2022	Pandolfini, Michael	18WC04285T	11/28/2018	Ind/PD/Coll	1,806.00
1027975	2/7/2022	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1027976	2/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL01108S	2/22/2017	Legal	1,309.50
1027977	2/7/2022	PEACE HEALTH PARTNERS, PC	21WC01795Z	9/27/2021	Med/BI/Comp	35.27

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1027978	2/7/2022	PEACE HEALTH PARTNERS, PC	21WC01795Z	9/27/2021	Med/BI/Comp	16.55
1027979	2/7/2022	PEACE HEALTH PARTNERS, PC	21WC01795Z	9/27/2021	Med/BI/Comp	29.95
1027980	2/7/2022	Pecoraro, Donna	19WC04057F	11/15/2019	Ind/PD/Coll	1,750.00
1027981	2/7/2022	PERTH AMBOY BOARD OF EDUCATION	21WC01798J	9/27/2021	Ind/PD/Coll	831.13
1027982	2/7/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC02669V	11/22/2021	Ind/PD/Coll	1,661.15
1027983	2/7/2022	POINT PLEASANT BOROUGH BOARD OF EDUCATION	20WC01868F	11/20/2020	Ind/PD/Coll	508.56
1027984	2/7/2022	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	325.00
1027985	2/7/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES	10WC05628I	2/17/2010	Med/BI/Comp	88.09
1027986	2/7/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01398W	8/27/2021	Med/BI/Comp	113.10
1027987	2/7/2022	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1027988	2/7/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC02097A	3/21/2017	Legal	750.00
1027989	2/7/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC08088T	9/22/2016	Legal	515.00
1027990	2/7/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01981P	6/25/2021	Legal	500.00
1027991	2/7/2022	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1027992	2/7/2022	RADIOLOGY ASSOCIATES OF BURLINGTON COUNTY, P.A.	21WC02395B	11/2/2021	Med/BI/Comp	16.41
1027993	2/7/2022	RADIOLOGY ASSOCIATES OF RIDGEWOOD PA	21WC01849W	9/29/2021	Med/BI/Comp	14.55
1027994	2/7/2022	Raritan Bay Medical Center	21WC01689K	9/21/2021	Med/BI/Comp	1,508.00
1027995	2/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	14WC06126I	3/10/2014	Med/BI/Comp	265.97
1027996	2/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	14WC06126I	3/10/2014	Med/BI/Comp	109.30
1027997	2/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00640A	4/27/2021	Med/BI/Comp	726.77
1027998	2/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02820A	12/6/2021	Med/BI/Comp	109.30
1027999	2/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02512A	11/11/2021	Med/BI/Comp	398.29
1028000	2/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02759F	12/2/2021	Med/BI/Comp	365.99
1028001	2/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01121Z	7/12/2021	Med/BI/Comp	109.30
1028002	2/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01349F	8/17/2021	Med/BI/Comp	109.30

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1028003	2/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00771F	5/16/2021	Med/BI/Comp	152.77
1028004	2/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01349F	8/17/2021	Med/BI/Comp	109.30
1028005	2/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00981Z	6/14/2021	Med/BI/Comp	475.77
1028006	2/7/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	14WC06126I	3/10/2014	Med/BI/Comp	12.34
1028007	2/7/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1028008	2/7/2022	Riverview Medical Center	15WC00190F	1/14/2015	Med/BI/Comp	2,454.34
1028009	2/7/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1028010	2/7/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1028011	2/7/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1028012	2/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01377W	8/24/2021	Med/BI/Comp	69.00
1028013	2/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02048F	10/11/2021	Med/BI/Comp	241.14
1028014	2/7/2022	RWJ UNIV HOSPITAL	21WC02508W	11/11/2021	Med/BI/Comp	1,279.65
1028015	2/7/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21GL00106E	6/8/2021	Exp / Reins Refd	588.00
1028016	2/7/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1028017	2/7/2022	SALL MYERS MEDICAL ASSOC P.A.	18WC00771G	2/21/2018	Ind/PD/Coll	600.00
1028018	2/7/2022	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1028019	2/7/2022	SEAVIEW ORTHOPAEDIC	21WC03046P	12/22/2021	Med/BI/Comp	1,065.42
1028020	2/7/2022	SEAVIEW ORTHOPAEDIC	21WC01483G	9/9/2021	Med/BI/Comp	950.00
1028021	2/7/2022	SEAVIEW ORTHOPAEDIC	22WC00065R	1/10/2022	Med/BI/Comp	380.70
1028022	2/7/2022	SEAVIEW ORTHOPAEDIC	21WC00927V	6/7/2021	Med/BI/Comp	617.53
1028023	2/7/2022	SEAVIEW ORTHOPAEDIC	21WC00620F	4/26/2021	Med/BI/Comp	285.66
1028024	2/7/2022	SEAVIEW ORTHOPAEDIC	22WC00011F	1/5/2022	Med/BI/Comp	320.22
1028025	2/7/2022	SEAVIEW ORTHOPAEDIC	21WC03147B	1/12/2022	Med/BI/Comp	210.06
1028026	2/7/2022	Serkin, Elaine	22WC00219V	1/25/2022	Med/BI/Comp	758.00
1028027	2/7/2022	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1028028	2/7/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	21WC01481Z	9/9/2021	Med/BI/Comp	14.32
1028029	2/7/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	21WC01481Z	9/9/2021	Med/BI/Comp	20.88
1028030	2/7/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	21WC01481Z	9/9/2021	Med/BI/Comp	14.32

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1028031	2/7/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	21WC01481Z	9/9/2021	Med/BI/Comp	89.57
1028032	2/7/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	21WC01481Z	9/9/2021	Med/BI/Comp	15.54
1028033	2/7/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	21WC01481Z	9/9/2021	Med/BI/Comp	99.54
1028034	2/7/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	21WC01481Z	9/9/2021	Med/BI/Comp	73.86
1028035	2/7/2022	ST. JOSEPH REGIONAL MEDICAL CENTER	21WC02046V	10/8/2021	Med/BI/Comp	814.00
1028036	2/7/2022	ST. LUKE'S PHYSICIAN GROUP	21WC00877B	5/28/2021	Med/BI/Comp	63.22
1028037	2/7/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC00479R	3/29/2021	Med/BI/Comp	54.69
1028038	2/7/2022	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01012W	6/17/2021	Med/BI/Comp	609.37
1028039	2/7/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1028040	2/7/2022	TRENTON BOARD OF EDUCATION	22AL00030H	2/2/2022	Ind/PD/Coll	1,954.68
1028041	2/7/2022	TRENTON BOARD OF EDUCATION	21WC01425T	9/1/2021	Ind/PD/Coll	1,938.00
1028042	2/7/2022	TRENTON BOARD OF EDUCATION	22WC00056V	1/10/2022	Ind/PD/Coll	2,554.26
1028043	2/7/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01718W	9/10/2021	Med/BI/Comp	402.83
1028044	2/7/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02005Y	10/7/2021	Med/BI/Comp	247.95
1028045	2/7/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00918R	6/4/2021	Med/BI/Comp	100.77
1028046	2/7/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00519V	4/12/2021	Med/BI/Comp	241.84
1028047	2/7/2022	UMDNJ UNIVERSITY HOSP.	21WC01949Z	10/5/2021	Med/BI/Comp	729.75
1028048	2/7/2022	UNION COUNTY SURGERY CENTER, LLC	21WC02370V	11/1/2021	Med/BI/Comp	3,663.00
1028049	2/7/2022	VIRTUA MEDICAL GROUP, PA	21WC01791R	9/27/2021	Med/BI/Comp	198.72
1028050	2/7/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01392G	8/26/2021	Med/BI/Comp	95.40
1028051	2/7/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01175G	7/19/2021	Med/BI/Comp	166.95
1028052	2/7/2022	VLASAC & SHMARUK, LLC	18WC00771G	2/21/2018	Ind/PD/Coll	2,060.00
1028053	2/7/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC00238F	1/26/2022	Ind/PD/Coll	1,125.34
1028054	2/7/2022	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
1028055	2/7/2022	WESTWOOD OPHTHALMOLOGY ASSOCIATES	21WC02526U	11/15/2021	Med/BI/Comp	300.00
1028056	2/7/2022	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	22WC00035V	1/6/2022	Ind/PD/Coll	2,060.64

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1028057	2/7/2022	WOODBIDGE TOWNSHIP BOARD OF EDUCATION	21WC00861A	5/27/2021	Ind/PD/Coll	1,192.16
1028058	2/7/2022	Wright, Kathie	20WC01705R	10/26/2020	Ind/PD/Coll	881.22
1028059	2/7/2022	WYSOKER, GLASSNER, WIENGARTNER, GONZALEZ, & LOCKSPEISER, P.A.	17WC02512A	4/19/2017	Ind/PD/Coll	18.00
1028060	2/7/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1028061	2/7/2022	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00

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1000322	2/10/2022	AMADEO & MILLER	18WC01898Z	5/14/2018	Ind/PD/Coll	-2,000.00
1028062	2/10/2022	AHS CHILTON MEDICAL CENTER	21WC02588V	11/16/2021	Med/BI/Comp	106.00
1028063	2/10/2022	ARMAC INC DBA ARMAC ASSOCIATES	18WC04285T	11/28/2018	Med/BI/Comp	90.00
1028064	2/10/2022	ATLANTIC MEDICAL PHYSICIANS LLC	21WC00722W	5/6/2021	Med/BI/Comp	91.93
1028065	2/10/2022	ATLANTIC MEDICAL PHYSICIANS LLC	21WC00722W	5/6/2021	Med/BI/Comp	59.80
1028066	2/10/2022	BARNABAS HEALTH MEDICAL GROUP-NORTH	20WC01761Z	11/2/2020	Med/BI/Comp	119.80
1028067	2/10/2022	BARNABAS HEALTH MEDICAL GROUP-SOUTH	18WC01599G	4/25/2018	Med/BI/Comp	11.90
1028068	2/10/2022	BAYFRONT URGENT CARE P.A.	21WC02358K	10/29/2021	Med/BI/Comp	140.00
1028069	2/10/2022	BAYFRONT URGENT CARE P.A.	21WC02485V	11/11/2021	Med/BI/Comp	140.00
1028070	2/10/2022	BAYFRONT URGENT CARE P.A.	21WC02485V	11/11/2021	Med/BI/Comp	140.00
1028071	2/10/2022	BAYFRONT URGENT CARE P.A.	21WC02586P	11/17/2021	Med/BI/Comp	140.00
1028072	2/10/2022	BAYFRONT URGENT CARE P.A.	21WC02669V	11/22/2021	Med/BI/Comp	140.00
1028073	2/10/2022	BAYFRONT URGENT CARE P.A.	21WC01925Z	10/1/2021	Med/BI/Comp	140.00
1028074	2/10/2022	BAYFRONT URGENT CARE P.A.	21WC01925Z	10/1/2021	Med/BI/Comp	140.00
1028075	2/10/2022	BAYFRONT URGENT CARE P.A.	21WC02586P	11/17/2021	Med/BI/Comp	140.00
1028076	2/10/2022	BAYFRONT URGENT CARE P.A.	21WC02358K	10/29/2021	Med/BI/Comp	140.00
1028077	2/10/2022	BHMG- CORPORATE CARE	21WC02525Y	11/12/2021	Med/BI/Comp	112.00
1028078	2/10/2022	BHMG- CORPORATE CARE	21WC01890F	9/30/2021	Med/BI/Comp	112.00
1028079	2/10/2022	BRIDGETON BOARD OF EDUCATION	21WC02640A	11/19/2021	Ind/PD/Coll	138.43
1028080	2/10/2022	BRUNSWICK URGENT CARE	21WC02435B	11/8/2021	Med/BI/Comp	150.00
1028081	2/10/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC02127V	10/18/2021	Med/BI/Comp	65.00
1028082	2/10/2022	CAPITAL HEALTH OCCUPATIONAL HEALTH CENTER	21WC02006K	10/7/2021	Med/BI/Comp	152.00
1028083	2/10/2022	CAPITAL HEALTH OCCUPATIONAL HEALTH CENTER	21WC02006K	10/7/2021	Med/BI/Comp	152.00

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1028084	2/10/2022	CARNEY T. DESARNO MD	14WC07997F	8/21/2014	Med/BI/Comp	59.80
1028085	2/10/2022	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.25
1028086	2/10/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC01029P	6/18/2021	Med/BI/Comp	89.82
1028087	2/10/2022	DJO, LLC	21WC02974U	12/16/2021	Med/BI/Comp	136.15
1028088	2/10/2022	EDISON RADIOLOGY GROUP, PA	21WC00957T	6/10/2021	Med/BI/Comp	16.55
1028089	2/10/2022	EMER PHY ASSOC OF NORTH JERSEY	18WC03245Y	9/24/2018	Med/BI/Comp	145.70
1028090	2/10/2022	FIRSTCARE MEDICAL GROUP	21WC02688K	11/23/2021	Med/BI/Comp	96.96
1028091	2/10/2022	FUSION HEALTHCARE SOLUTIONS	03WC04337G	12/8/2003	Med/BI/Comp	67.00
1028092	2/10/2022	Gallopig Hill Orthopedics, LLC	21WC01686J	9/21/2021	Med/BI/Comp	110.14
1028093	2/10/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02079R	10/14/2021	Med/BI/Comp	113.86
1028094	2/10/2022	GUY J. RENZI & ASSOCIATES	15WC03963V	11/3/2015	Legal	74.00
1028095	2/10/2022	HACKENSACK RADIOLOGY GROUP, PA	21WC00643F	4/28/2021	Med/BI/Comp	17.97
1028096	2/10/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1028097	2/10/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1028098	2/10/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1028099	2/10/2022	Higgins, Patricia	21WC00123F	2/3/2021	Ind/PD/Coll	147.44
1028100	2/10/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC02832Z	12/7/2021	Med/BI/Comp	94.85
1028101	2/10/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC02930K	12/14/2021	Med/BI/Comp	94.85
1028102	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC02513K	11/11/2021	Med/BI/Comp	122.40
1028103	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC02914G	12/13/2021	Med/BI/Comp	122.40
1028104	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC02957U	12/14/2021	Med/BI/Comp	122.40
1028105	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC02906U	12/10/2021	Med/BI/Comp	122.40
1028106	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC02777U	12/2/2021	Med/BI/Comp	122.40
1028107	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC02557U	11/16/2021	Med/BI/Comp	58.87
1028108	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC02684M	11/23/2021	Med/BI/Comp	122.40
1028109	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01520F	9/10/2021	Med/BI/Comp	122.40
1028110	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC02785F	12/2/2021	Med/BI/Comp	122.40
1028111	2/10/2022	INFINITY ORTHOPEDICS, LLC	22WC00035V	1/6/2022	Med/BI/Comp	122.40
1028112	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC02819Z	12/6/2021	Med/BI/Comp	122.40
1028113	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01793T	9/27/2021	Med/BI/Comp	122.40
1028114	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC03037B	12/22/2021	Med/BI/Comp	122.40

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1028115	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC02397U	11/2/2021	Med/BI/Comp	58.87
1028116	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC03009T	12/20/2021	Med/BI/Comp	122.40
1028117	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC02958V	12/15/2021	Med/BI/Comp	122.40
1028118	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01614K	9/16/2021	Med/BI/Comp	122.40
1028119	2/10/2022	INFINITY ORTHOPEDICS, LLC	22WC00035V	1/6/2022	Med/BI/Comp	122.40
1028120	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC03015B	12/20/2021	Med/BI/Comp	122.40
1028121	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01960U	10/5/2021	Med/BI/Comp	122.40
1028122	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01985U	10/6/2021	Med/BI/Comp	122.40
1028123	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC03002U	12/20/2021	Med/BI/Comp	122.40
1028124	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	122.40
1028125	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01223F	7/28/2021	Med/BI/Comp	58.87
1028126	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01520F	9/10/2021	Med/BI/Comp	122.40
1028127	2/10/2022	Inspira Health Network Urgent Care	21WC02403W	11/2/2021	Med/BI/Comp	115.63
1028128	2/10/2022	Inspira Health Network Urgent Care	21WC02253K	10/25/2021	Med/BI/Comp	84.10
1028129	2/10/2022	Inspira Health Network Urgent Care	21WC02613U	11/18/2021	Med/BI/Comp	84.10
1028130	2/10/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1028131	2/10/2022	IVY REHAB NETWORK, INC.	21WC02609P	11/18/2021	Med/BI/Comp	85.00
1028132	2/10/2022	IVY REHAB NETWORK, INC.	21WC02609P	11/18/2021	Med/BI/Comp	85.00
1028133	2/10/2022	IVY REHAB NETWORK, INC.	21WC02609P	11/18/2021	Med/BI/Comp	85.00
1028134	2/10/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1028135	2/10/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1028136	2/10/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1028137	2/10/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1028138	2/10/2022	JAMES A. CHARLES, MD, FAAN	21WC02068T	10/13/2021	Med/BI/Comp	156.71
1028139	2/10/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	13WC00851I	3/4/2013	Med/BI/Comp	149.80
1028140	2/10/2022	JLS PAIN MGT LLC	16WC07825Z	9/8/2016	Med/BI/Comp	94.50
1028141	2/10/2022	JONATHAN ARCHER MD	21WC02593V	11/17/2021	Med/BI/Comp	110.63
1028142	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02957U	12/14/2021	Med/BI/Comp	116.00
1028143	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02957U	12/14/2021	Med/BI/Comp	116.00
1028144	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02442T	11/9/2021	Med/BI/Comp	116.00
1028145	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02442T	11/9/2021	Med/BI/Comp	116.00
1028146	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02442T	11/9/2021	Med/BI/Comp	116.00

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1028147	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1028148	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1028149	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1028150	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01949Z	10/5/2021	Med/BI/Comp	116.00
1028151	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01949Z	10/5/2021	Med/BI/Comp	116.00
1028152	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	116.00
1028153	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1028154	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	116.00
1028155	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	116.00
1028156	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01960U	10/5/2021	Med/BI/Comp	116.00
1028157	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01981P	10/6/2021	Med/BI/Comp	116.00
1028158	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01981P	10/6/2021	Med/BI/Comp	116.00
1028159	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	116.00
1028160	2/10/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02509B	11/10/2021	Med/BI/Comp	130.30
1028161	2/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00002K	1/4/2022	Med/BI/Comp	81.76
1028162	2/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00002K	1/4/2022	Med/BI/Comp	81.76
1028163	2/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00002K	1/4/2022	Med/BI/Comp	157.13
1028164	2/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC03011R	12/20/2021	Med/BI/Comp	98.37
1028165	2/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC02756Y	12/1/2021	Med/BI/Comp	130.30

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1028166	2/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC02575V	11/16/2021	Med/BI/Comp	130.30
1028167	2/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC02575V	11/16/2021	Med/BI/Comp	81.76
1028168	2/10/2022	METHFESSEL & WERBEL PA	11GL03555E	11/15/2011	Legal	33.00
1028169	2/10/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02921V	12/13/2021	Med/BI/Comp	12.94
1028170	2/10/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04044I	11/13/2003	Med/BI/Comp	92.22
1028171	2/10/2022	Morris Omnimed	22WC00043K	1/8/2022	Med/BI/Comp	118.06
1028172	2/10/2022	Morris Omnimed	22WC00043K	1/8/2022	Med/BI/Comp	63.22
1028173	2/10/2022	Morris Omnimed	22WC00043K	1/8/2022	Med/BI/Comp	63.22
1028174	2/10/2022	Morris Omnimed	22WC00043K	1/8/2022	Med/BI/Comp	63.22
1028175	2/10/2022	NATHAN HOLTZBERG, MD	14WC05124P	1/10/2014	Med/BI/Comp	79.28
1028176	2/10/2022	NATHAN HOLTZBERG, MD	14WC05124P	1/10/2014	Med/BI/Comp	82.86
1028177	2/10/2022	NATHAN HOLTZBERG, MD	14WC05124P	1/10/2014	Med/BI/Comp	121.97
1028178	2/10/2022	Neurosurgical & Spine Specialist	21WC01029P	6/18/2021	Med/BI/Comp	144.35
1028179	2/10/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01612M	9/16/2021	Med/BI/Comp	150.14
1028180	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02327W	10/27/2021	Med/BI/Comp	147.90
1028181	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02100W	10/15/2021	Med/BI/Comp	100.10
1028182	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02100W	10/15/2021	Med/BI/Comp	100.10
1028183	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02955A	11/17/2021	Med/BI/Comp	145.07
1028184	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01861W	9/29/2021	Med/BI/Comp	145.07
1028185	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02630B	11/18/2021	Med/BI/Comp	100.10
1028186	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02664V	11/22/2021	Med/BI/Comp	100.10

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1028187	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02692K	11/23/2021	Med/BI/Comp	109.85
1028188	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02955A	11/17/2021	Med/BI/Comp	145.07
1028189	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02316K	10/27/2021	Med/BI/Comp	145.07
1028190	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02591U	11/17/2021	Med/BI/Comp	135.20
1028191	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02566U	11/16/2021	Med/BI/Comp	100.10
1028192	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02443Y	11/9/2021	Med/BI/Comp	100.10
1028193	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02610U	11/18/2021	Med/BI/Comp	147.90
1028194	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02566U	11/16/2021	Med/BI/Comp	100.10
1028195	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02493U	11/11/2021	Med/BI/Comp	100.10
1028196	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02457U	11/10/2021	Med/BI/Comp	145.07
1028197	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02730W	11/30/2021	Med/BI/Comp	100.10
1028198	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01353F	8/18/2021	Med/BI/Comp	100.10
1028199	2/10/2022	ORTHOPAEDIC NEW JERSY LLC	20WC01721T	10/27/2020	Med/BI/Comp	119.78
1028200	2/10/2022	ORTHOPAEDICS NEW JERSEY	21WC00592Z	4/21/2021	Med/BI/Comp	85.32
1028201	2/10/2022	ORTHOPAEDICS NEW JERSEY	21WC01246T	7/29/2021	Med/BI/Comp	125.59
1028202	2/10/2022	ORTHOPAEDICS NEW JERSEY	20WC01572G	10/7/2020	Med/BI/Comp	82.86
1028203	2/10/2022	ORTHOPAEDICS NEW JERSEY	20WC01978Z	4/21/2021	Med/BI/Comp	121.97
1028204	2/10/2022	ORTHOPAEDICS NEW JERSEY	19WC00602J	2/12/2019	Med/BI/Comp	125.59
1028205	2/10/2022	PATIENT FIRST WOODBURY	21WC03144B	1/10/2022	Med/BI/Comp	140.00
1028206	2/10/2022	PEACE HEALTH PARTNERS, PC	21WC01769U	9/25/2021	Med/BI/Comp	25.80

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1028207	2/10/2022	PEACE HEALTH PARTNERS, PC	21WC01795Z	9/27/2021	Med/BI/Comp	21.93
1028208	2/10/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00166R	2/9/2021	Med/BI/Comp	88.09
1028209	2/10/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01932F	10/4/2021	Med/BI/Comp	103.00
1028210	2/10/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02525Y	11/12/2021	Med/BI/Comp	61.66
1028211	2/10/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02301Z	10/27/2021	Med/BI/Comp	61.66
1028212	2/10/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01064F	6/25/2021	Med/BI/Comp	61.66
1028213	2/10/2022	PREMIER PAIN CENTERS LLC	06WC03584P	2/10/2006	Med/BI/Comp	93.48
1028214	2/10/2022	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	105.04
1028215	2/10/2022	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	105.04
1028216	2/10/2022	PRO ORTHOTICS LLC	21WC01347V	8/17/2021	Med/BI/Comp	85.84
1028217	2/10/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1028218	2/10/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1028219	2/10/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1028220	2/10/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1028221	2/10/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1028222	2/10/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1028223	2/10/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1028224	2/10/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC04376I	12/21/2011	Med/BI/Comp	90.68
1028225	2/10/2022	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	21WC00504Z	4/1/2021	Med/BI/Comp	79.39
1028226	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02759F	12/2/2021	Med/BI/Comp	66.76
1028227	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02897K	12/10/2021	Med/BI/Comp	109.30
1028228	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	109.30
1028229	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02110G	10/15/2021	Med/BI/Comp	147.11

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1028230	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02954T	12/15/2021	Med/BI/Comp	109.30
1028231	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02670K	11/22/2021	Med/BI/Comp	109.30
1028232	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01448R	9/16/2020	Med/BI/Comp	109.30
1028233	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03070U	12/27/2021	Med/BI/Comp	109.30
1028234	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02468U	11/10/2021	Med/BI/Comp	109.30
1028235	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02424U	11/8/2021	Med/BI/Comp	109.30
1028236	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01121Z	7/12/2021	Med/BI/Comp	109.30
1028237	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02209F	10/21/2021	Med/BI/Comp	109.30
1028238	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02166K	10/20/2021	Med/BI/Comp	109.30
1028239	2/10/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	21WC02863K	12/8/2021	Med/BI/Comp	140.94
1028240	2/10/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1028241	2/10/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1028242	2/10/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1028243	2/10/2022	REHABCLINICS (SPT), INC.	21WC02205M	10/21/2021	Med/BI/Comp	98.00
1028244	2/10/2022	REHABCLINICS (SPT), INC.	21WC02205M	10/21/2021	Med/BI/Comp	98.00
1028245	2/10/2022	REHABCLINICS (SPT), INC.	21WC02205M	10/21/2021	Med/BI/Comp	98.00
1028246	2/10/2022	REHABCLINICS (SPT), INC.	22WC00056V	1/10/2022	Med/BI/Comp	98.00
1028247	2/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01317K	8/10/2021	Med/BI/Comp	73.90
1028248	2/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00182R	2/10/2021	Med/BI/Comp	73.90
1028249	2/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00182R	2/10/2021	Med/BI/Comp	73.90
1028250	2/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01285U	8/4/2021	Med/BI/Comp	99.82
1028251	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC02326U	10/27/2021	Med/BI/Comp	128.87
1028252	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC02973U	12/16/2021	Med/BI/Comp	81.01
1028253	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC02285R	10/26/2021	Med/BI/Comp	112.86
1028254	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC02782M	12/2/2021	Med/BI/Comp	112.86

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1028255	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01787M	9/27/2021	Med/BI/Comp	44.99
1028256	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC00667G	4/30/2021	Med/BI/Comp	128.87
1028257	2/10/2022	SEAVIEW ORTHOPAEDIC	17WC05504R	11/14/2017	Med/BI/Comp	112.86
1028258	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01504F	9/10/2021	Med/BI/Comp	112.86
1028259	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01787M	9/27/2021	Med/BI/Comp	44.99
1028260	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC02543F	11/15/2021	Med/BI/Comp	112.86
1028261	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01955V	10/5/2021	Med/BI/Comp	128.87
1028262	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01955V	10/5/2021	Med/BI/Comp	128.87
1028263	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01704K	9/22/2021	Med/BI/Comp	128.87
1028264	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	128.87
1028265	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC03147B	1/12/2022	Med/BI/Comp	112.86
1028266	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC00444T	3/19/2021	Med/BI/Comp	128.87
1028267	2/10/2022	SEAVIEW ORTHOPAEDIC	22WC00088T	1/12/2022	Med/BI/Comp	112.86
1028268	2/10/2022	SEAVIEW ORTHOPAEDIC	17WC05504R	11/14/2017	Med/BI/Comp	128.87
1028269	2/10/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC01024N	3/13/2019	Legal	100.00
1028270	2/10/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00245G	1/22/2020	Legal	75.00
1028271	2/10/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01792G	9/27/2021	Med/BI/Comp	80.00
1028272	2/10/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01792G	9/27/2021	Med/BI/Comp	80.00
1028273	2/10/2022	STUART J. FISCHER MD	21WC02689J	11/23/2021	Med/BI/Comp	63.22
1028274	2/10/2022	SUMMIT MEDICAL GROUP, PA	21WC01997T	10/7/2021	Med/BI/Comp	141.91
1028275	2/10/2022	SYNERGY ORTHOPEDICS LLC	21WC02157U	10/19/2021	Med/BI/Comp	154.67
1028276	2/10/2022	SYNERGY ORTHOPEDICS LLC	21WC01667U	9/20/2021	Med/BI/Comp	142.03
1028277	2/10/2022	TARIQ S. SIDDIQI, MD	21WC02112R	10/15/2021	Med/BI/Comp	119.17
1028278	2/10/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02132M	10/18/2021	Med/BI/Comp	57.65
1028279	2/10/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01175G	7/19/2021	Med/BI/Comp	132.70
1028280	2/10/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1028281	2/10/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1028282	2/10/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00974R	6/11/2021	Med/BI/Comp	61.94

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1028283	2/10/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00731V	5/11/2021	Med/BI/Comp	100.77
1028284	2/10/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02583F	11/17/2021	Med/BI/Comp	44.48
1028285	2/10/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00730F	5/11/2021	Med/BI/Comp	100.77
1028286	2/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02464W	11/10/2021	Med/BI/Comp	80.00
1028287	2/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02464W	11/10/2021	Med/BI/Comp	80.00
1028288	2/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02464W	11/10/2021	Med/BI/Comp	80.00
1028289	2/10/2022	UNIVERSITY RADIOLOGY GROUP PC	21WC01238W	7/22/2021	Med/BI/Comp	18.26
1028290	2/10/2022	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	21WC00505W	4/5/2021	Med/BI/Comp	140.00
1028291	2/10/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC00558K	4/16/2021	Med/BI/Comp	139.04
1028292	2/10/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02551B	11/15/2021	Med/BI/Comp	139.04
1028293	2/10/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02763F	12/2/2021	Med/BI/Comp	69.54
1028294	2/10/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02763F	12/2/2021	Med/BI/Comp	138.43
1028295	2/10/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02568W	11/16/2021	Med/BI/Comp	63.22
1028296	2/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01932F	10/4/2021	Med/BI/Comp	95.40
1028297	2/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01274K	8/3/2021	Med/BI/Comp	139.79
1028298	2/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01274K	8/3/2021	Med/BI/Comp	81.66
1028299	2/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01180B	7/20/2021	Med/BI/Comp	95.40
1028300	2/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01180B	7/20/2021	Med/BI/Comp	95.40
1028301	2/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01349F	8/17/2021	Med/BI/Comp	95.40
1028302	2/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01932F	10/4/2021	Med/BI/Comp	131.95

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1028303	2/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01114B	7/6/2021	Med/BI/Comp	95.40
1028304	2/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01375K	8/24/2021	Med/BI/Comp	95.40
1028305	2/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01175G	7/19/2021	Med/BI/Comp	95.40
1028306	2/10/2022	WORKERS COMPENSATION RX SOLUTIONS	21WC02124K	10/17/2021	Med/BI/Comp	81.38
1028307	2/10/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00794Q	7/19/2021	Legal	316.00
1028308	2/10/2022	ADVANCED SPINE AND PAIN, LLC	10WC05566T	2/12/2010	Med/BI/Comp	288.52
1028309	2/10/2022	AHS CHILTON MEDICAL CENTER	21WC02694G	11/24/2021	Med/BI/Comp	198.00
1028310	2/10/2022	AHS CHILTON MEDICAL CENTER	21WC02588V	11/16/2021	Med/BI/Comp	198.00
1028311	2/10/2022	AHS CHILTON MEDICAL CENTER	21WC02394W	11/2/2021	Med/BI/Comp	286.00
1028312	2/10/2022	ARMC ANESTHESIOLOGIST	21WC01029P	6/18/2021	Med/BI/Comp	756.00
1028313	2/10/2022	ARMC ANESTHESIOLOGIST	21WC00182R	2/10/2021	Med/BI/Comp	540.00
1028314	2/10/2022	ATLANTIC MEDICAL PHYSICIANS LLC	21WC00722W	5/6/2021	Med/BI/Comp	161.74
1028315	2/10/2022	ATLANTIC SPINE SPECIALISTS	20WC00809G	2/27/2020	Med/BI/Comp	228.52
1028316	2/10/2022	ATLANTICARE PHYSICIAN GROUP	21WC02558V	11/16/2021	Med/BI/Comp	197.83
1028317	2/10/2022	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
1028318	2/10/2022	BARRON EMERGENCY PHYSICIANS	21WC02229V	10/22/2021	Med/BI/Comp	394.22
1028319	2/10/2022	BIANCAMANO & DI STEFANO, P.C.	18WC04715I	1/28/2019	Legal	850.00
1028320	2/10/2022	Birchmeier & Powell, LLC	19GL00728D	2/10/2020	Legal	874.50
1028321	2/10/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02558V	11/16/2021	Ind/PD/Coll	877.40
1028322	2/10/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00123F	2/3/2021	Ind/PD/Coll	368.58
1028323	2/10/2022	Boggs, Willie	18WC03775M	10/23/2018	Ind/PD/Coll	842.00
1028324	2/10/2022	BROWN & CONNERY, LLP	16WC07133M	6/7/2016	Legal	850.00
1028325	2/10/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1028326	2/10/2022	BUTLER BOARD OF EDUCATION	21WC01356R	8/18/2021	Ind/PD/Coll	837.77
1028327	2/10/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC02384B	11/1/2021	Med/BI/Comp	386.36
1028328	2/10/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC02415B	11/3/2021	Med/BI/Comp	190.97
1028329	2/10/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC03058K	12/23/2021	Med/BI/Comp	193.91
1028330	2/10/2022	CAPITAL HEALTH OCCUPATIONAL HEALTH CENTER	21WC01963Z	10/5/2021	Med/BI/Comp	230.00

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1028331	2/10/2022	CARE STATION MEDICAL GROUP	21WC02562U	11/16/2021	Med/BI/Comp	177.92
1028332	2/10/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	200.00
1028333	2/10/2022	CENTRASTATE MEDICAL CENTER	21WC01755R	9/24/2021	Med/BI/Comp	1,007.00
1028334	2/10/2022	CHS, INC - HOPEWELL	18WC04285T	11/28/2018	Med/BI/Comp	897.40
1028335	2/10/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1028336	2/10/2022	COASTAL SPINE, P.C.	18WC01324Z	4/9/2018	Med/BI/Comp	170.84
1028337	2/10/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	21WC01924V	10/1/2021	Ind/PD/Coll	616.68
1028338	2/10/2022	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	204.00
1028339	2/10/2022	COMPX MEDICAL MANAGEMENT	13WC00074J	1/9/2013	Med/BI/Comp	711.75
1028340	2/10/2022	COMPX MEDICAL MANAGEMENT	11WC02983F	9/16/2011	Med/BI/Comp	242.75
1028341	2/10/2022	COOPER PMR ASSOCIATES	19WC03898Z	11/4/2019	Med/BI/Comp	293.80
1028342	2/10/2022	COOPER PMR ASSOCIATES	19WC03898Z	11/4/2019	Med/BI/Comp	293.80
1028343	2/10/2022	COOPER UNIVERSITY PHYSICIANS dba COOPER UNIVERSITY TRAUMA PHYSICIANS, P.C.	21WC02328G	10/27/2021	Med/BI/Comp	603.90
1028344	2/10/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	600.66
1028345	2/10/2022	DENNIS TOWNSHIP BOARD OF EDUCATION	21WC00053Z	1/21/2021	Ind/PD/Coll	334.60
1028346	2/10/2022	DENVILLE DIAGNOSTICS IMAGING	21WC01641F	9/17/2021	Med/BI/Comp	400.00
1028347	2/10/2022	Dirnbauer, Ronald	22WC00327F	2/1/2022	Ind/PD/Coll	568.00
1028348	2/10/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC02819Z	12/6/2021	Ind/PD/Coll	261.40
1028349	2/10/2022	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
1028350	2/10/2022	EMEDICAL OFFICES	21WC02031W	10/8/2021	Med/BI/Comp	202.15
1028351	2/10/2022	EMEDICAL OFFICES	21WC02240R	10/23/2021	Med/BI/Comp	202.15
1028352	2/10/2022	EMEDICAL OFFICES	21WC02240R	10/23/2021	Med/BI/Comp	202.15
1028353	2/10/2022	EMEDICAL OFFICES	21WC01151K	7/16/2021	Med/BI/Comp	202.15
1028354	2/10/2022	EMEDICAL OFFICES	21WC01151K	7/16/2021	Med/BI/Comp	202.15
1028355	2/10/2022	EMEDICAL OFFICES	21WC02179K	10/20/2021	Med/BI/Comp	202.15
1028356	2/10/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	21WC02282F	10/26/2021	Med/BI/Comp	718.00
1028357	2/10/2022	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1028358	2/10/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	09WC02337J	6/11/2009	Legal	650.00
1028359	2/10/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	12WC07669I	8/8/2012	Legal	650.00
1028360	2/10/2022	EXAMWORKS, INC	18WC04745T	7/17/2019	Legal	500.00

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1028361	2/10/2022	EXAMWORKS, INC	21WC01889Z	9/30/2021	Legal	325.00
1028362	2/10/2022	EXAMWORKS, INC	19WC01465P	4/11/2019	Legal	850.00
1028363	2/10/2022	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
1028364	2/10/2022	FIRSTCARE MEDICAL GROUP	21WC02017W	10/8/2021	Med/BI/Comp	229.33
1028365	2/10/2022	FIRSTCARE MEDICAL GROUP	21WC02688K	11/23/2021	Med/BI/Comp	170.33
1028366	2/10/2022	Flynn-Gray, Kristin	18WC01257V	3/27/2018	Ind/PD/Coll	532.14
1028367	2/10/2022	FRANKLIN TOWNSHIP SCHOOL DISTRICT (SOMERSET)	17AL02032H	8/14/2017	Ind/PD/Coll	730.96
1028368	2/10/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01533R	9/13/2021	Med/BI/Comp	353.21
1028369	2/10/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01981P	10/6/2021	Med/BI/Comp	661.05
1028370	2/10/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01908Z	10/1/2021	Med/BI/Comp	741.29
1028371	2/10/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01808V	9/27/2021	Med/BI/Comp	249.87
1028372	2/10/2022	GARDEN STATE ORTHOPAEDICS	19AL00155H/02	6/3/2019	Legal	930.00
1028373	2/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC03059M	12/23/2021	Med/BI/Comp	255.16
1028374	2/10/2022	GENEX SERVICES-STERLING IME	11WC04385R	12/21/2011	Med/BI/Comp	536.75
1028375	2/10/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1028376	2/10/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03017P	12/20/2021	Ind/PD/Coll	575.60
1028377	2/10/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1028378	2/10/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC02832Z	12/7/2021	Med/BI/Comp	243.47
1028379	2/10/2022	HUNTERDON CENTRAL REG BOE	21WC02822Z	12/6/2021	Ind/PD/Coll	873.82
1028380	2/10/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC02822Z	12/6/2021	Med/BI/Comp	172.08
1028381	2/10/2022	IMMEDICENTER TOTOWA	21WC02714U	11/29/2021	Med/BI/Comp	225.80
1028382	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC02216U	10/22/2021	Med/BI/Comp	226.66
1028383	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01422Z	9/1/2021	Med/BI/Comp	472.26
1028384	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC02055F	10/12/2021	Med/BI/Comp	744.20
1028385	2/10/2022	INFINITY ORTHOPEDICS, LLC	22WC00139K	1/18/2022	Med/BI/Comp	246.12
1028386	2/10/2022	INFINITY ORTHOPEDICS, LLC	22WC00159V	1/19/2022	Med/BI/Comp	165.12
1028387	2/10/2022	Inspira Health Network Urgent Care	21WC01437W	9/2/2021	Med/BI/Comp	198.98
1028388	2/10/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	234.00
1028389	2/10/2022	JLS PAIN MGT LLC	21WC01248Z	7/30/2021	Med/BI/Comp	300.88
1028390	2/10/2022	Kay, Tina	13WC01763P	5/13/2013	Med/BI/Comp	180.00

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1028391	2/10/2022	KAYAL MEDICAL GROUP, LLC	21WC02046V	10/8/2021	Med/BI/Comp	604.00
1028392	2/10/2022	KAYAL MEDICAL GROUP, LLC	21WC02046V	10/8/2021	Med/BI/Comp	330.00
1028393	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02428B	11/8/2021	Med/BI/Comp	696.00
1028394	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02442T	11/9/2021	Med/BI/Comp	232.00
1028395	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01264W	8/2/2021	Med/BI/Comp	348.00
1028396	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02148V	10/19/2021	Med/BI/Comp	232.00
1028397	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01736B	9/23/2021	Med/BI/Comp	464.00
1028398	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01560W	9/14/2021	Med/BI/Comp	696.00
1028399	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC01215J	3/26/2019	Med/BI/Comp	232.00
1028400	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	232.00
1028401	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	232.00
1028402	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02301Z	10/27/2021	Med/BI/Comp	696.00
1028403	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	812.00
1028404	2/10/2022	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1028405	2/10/2022	LAWRENCE P. CLINTON MD, PA	13WC00074J	1/9/2013	Med/BI/Comp	250.00
1028406	2/10/2022	LAWRENCE P. CLINTON MD, PA	13WC00074J	1/9/2013	Med/BI/Comp	250.00
1028407	2/10/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1028408	2/10/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	21WC03026P	12/21/2021	Ind/PD/Coll	969.00
1028409	2/10/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1028410	2/10/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02606W	11/18/2021	Med/BI/Comp	164.13
1028411	2/10/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02519W	11/12/2021	Med/BI/Comp	157.13
1028412	2/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC02734Y	12/1/2021	Med/BI/Comp	257.74
1028413	2/10/2022	METHFESSEL & WERBEL PA	19GL00425L	7/30/2019	Legal	247.50
1028414	2/10/2022	METHFESSEL & WERBEL PA	15GL03956L	9/14/2016	Legal	532.25
1028415	2/10/2022	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50

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1028416	2/10/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02909F	12/11/2021	Ind/PD/Coll	902.42
1028417	2/10/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00224R	1/25/2022	Ind/PD/Coll	935.72
1028418	2/10/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC02232F	10/22/2021	Med/BI/Comp	168.27
1028419	2/10/2022	NATHAN HOLTZBERG, MD	14WC05124P	1/10/2014	Med/BI/Comp	824.24
1028420	2/10/2022	Neurosurgical & Spine Specialist	21WC00957T	6/10/2021	Med/BI/Comp	300.00
1028421	2/10/2022	Neurosurgical & Spine Specialist	21WC01029P	6/18/2021	Med/BI/Comp	500.00
1028422	2/10/2022	Neurosurgical & Spine Specialist	21WC01029P	6/18/2021	Med/BI/Comp	500.00
1028423	2/10/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00001S	1/4/2022	Exp / Reins Refd	704.05
1028424	2/10/2022	NINA BADAAN SHINWAY DBA CENTER FOR SPECIALIZED PSYCHOLOGY, LLC	19WC04610P	1/10/2020	Med/BI/Comp	450.00
1028425	2/10/2022	NJ ACCURATE AUTO APPRAISAL	21AL00330H	12/20/2021	Exp / Reins Refd	218.30
1028426	2/10/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC01938P	10/4/2021	Ind/PD/Coll	366.61
1028427	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02591U	11/17/2021	Med/BI/Comp	159.60
1028428	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02672V	11/22/2021	Med/BI/Comp	218.76
1028429	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02672V	11/22/2021	Med/BI/Comp	575.98
1028430	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02623P	11/18/2021	Med/BI/Comp	240.05
1028431	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02630B	11/18/2021	Med/BI/Comp	211.29
1028432	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02708K	11/24/2021	Med/BI/Comp	333.64
1028433	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02955A	11/17/2021	Med/BI/Comp	412.06
1028434	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02483W	11/12/2021	Med/BI/Comp	732.66

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1028435	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02829Z	12/7/2021	Med/BI/Comp	211.29
1028436	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02829Z	12/7/2021	Med/BI/Comp	242.41
1028437	2/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01798J	9/27/2021	Med/BI/Comp	240.32
1028438	2/10/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC02302R	10/26/2021	Med/BI/Comp	240.31
1028439	2/10/2022	OCEAN MEDICAL CENTER	22WC00010R	1/5/2022	Med/BI/Comp	554.60
1028440	2/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01679W	9/21/2021	Med/BI/Comp	485.00
1028441	2/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01985U	10/6/2021	Med/BI/Comp	485.00
1028442	2/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02583F	11/17/2021	Med/BI/Comp	485.00
1028443	2/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01919U	10/1/2021	Med/BI/Comp	485.00
1028444	2/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02046V	10/8/2021	Med/BI/Comp	485.00
1028445	2/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02052M	10/12/2021	Med/BI/Comp	485.00
1028446	2/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC05504R	11/14/2017	Med/BI/Comp	485.00
1028447	2/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC06126I	3/10/2014	Med/BI/Comp	700.00
1028448	2/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC01222F	3/26/2019	Med/BI/Comp	300.00
1028449	2/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01868F	11/20/2020	Med/BI/Comp	300.00
1028450	2/10/2022	ORANGE (CITY OF) BOARD OF EDUCATION	21WC02180F	10/20/2021	Ind/PD/Coll	741.80
1028451	2/10/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800R	9/27/2021	Med/BI/Comp	180.44
1028452	2/10/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC02019V	10/8/2021	Med/BI/Comp	180.44
1028453	2/10/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	20WC00190R	1/16/2020	Med/BI/Comp	180.44
1028454	2/10/2022	ORTHOAEDICS NEW JERSEY	21WC01246T	7/29/2021	Med/BI/Comp	274.39
1028455	2/10/2022	ORTHOAEDICS NEW JERSEY	21WC00500R	4/1/2021	Med/BI/Comp	427.02
1028456	2/10/2022	ORTHOAEDICS NEW JERSEY	20WC01978Z	4/21/2021	Med/BI/Comp	336.89

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1028457	2/10/2022	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1028458	2/10/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/05	6/17/2021	Legal	516.00
1028459	2/10/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/04	6/17/2021	Legal	764.00
1028460	2/10/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/03	5/15/2017	Legal	550.00
1028461	2/10/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	18GL00401E	6/18/2018	Legal	229.50
1028462	2/10/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	14GL01003H	2/19/2019	Legal	269.86
1028463	2/10/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/03	5/15/2017	Legal	692.58
1028464	2/10/2022	PATIENT FIRST HAMILTON	21WC00434U	3/18/2021	Med/BI/Comp	299.00
1028465	2/10/2022	PATIENT FIRST SICKLERVILLE	20WC01996U	1/25/2022	Med/BI/Comp	191.00
1028466	2/10/2022	PBSM- LANGHORNE	21WC01886Z	9/30/2021	Med/BI/Comp	178.81
1028467	2/10/2022	PBSM- LANGHORNE	21WC01886Z	9/30/2021	Med/BI/Comp	164.47
1028468	2/10/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1028469	2/10/2022	PINELANDS REGIONAL SCHOOL DISTRICT	22WC00278F	1/28/2022	Ind/PD/Coll	700.00
1028470	2/10/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC00206J	1/24/2022	Ind/PD/Coll	811.91
1028471	2/10/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	250.06
1028472	2/10/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	250.06
1028473	2/10/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	250.06
1028474	2/10/2022	PROMPTMD EDGEWATER	21WC00208W	2/16/2021	Med/BI/Comp	170.00
1028475	2/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	14WC09317M	11/26/2014	Legal	950.00
1028476	2/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01175J	7/1/2020	Legal	895.00
1028477	2/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01744Z	10/28/2020	Legal	450.00
1028478	2/10/2022	RANOCAS ANESTHESIOLOGY, PA	13WC01027J	3/14/2013	Med/BI/Comp	990.00
1028479	2/10/2022	RANOCAS ANESTHESIOLOGY, PA	13WC01027J	3/14/2013	Med/BI/Comp	721.00
1028480	2/10/2022	Ray, Susan	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1028481	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02670K	11/22/2021	Med/BI/Comp	164.13
1028482	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02974U	12/16/2021	Med/BI/Comp	164.13

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1028483	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02086U	10/14/2021	Med/BI/Comp	164.13
1028484	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01572V	9/15/2021	Med/BI/Comp	164.41
1028485	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00981Z	6/14/2021	Med/BI/Comp	475.77
1028486	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01241K	7/29/2021	Med/BI/Comp	202.93
1028487	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02422U	11/5/2021	Med/BI/Comp	382.61
1028488	2/10/2022	REHABCLINICS (SPT), INC.	21WC02328G	10/27/2021	Med/BI/Comp	392.00
1028489	2/10/2022	REHABCLINICS (SPT), INC.	21WC00855Z	5/26/2021	Med/BI/Comp	784.00
1028490	2/10/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1028491	2/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02558V	11/16/2021	Med/BI/Comp	313.41
1028492	2/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02059U	10/12/2021	Med/BI/Comp	222.47
1028493	2/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02558V	11/16/2021	Med/BI/Comp	227.47
1028494	2/10/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC02761F	12/2/2021	Med/BI/Comp	596.25
1028495	2/10/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00996U	6/15/2021	Med/BI/Comp	199.44
1028496	2/10/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21AL00138L	7/29/2021	Exp / Reins Refd	989.80
1028497	2/10/2022	SANTAMARIA EYE CENTER	21WC02185U	10/20/2021	Med/BI/Comp	242.40
1028498	2/10/2022	SCHLEIFER ASSOCIATES, INC	21PR00102H	8/23/2021	Exp / Reins Refd	960.00
1028499	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01924V	10/1/2021	Med/BI/Comp	186.30
1028500	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01504F	9/10/2021	Med/BI/Comp	186.30
1028501	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01336M	8/12/2021	Med/BI/Comp	186.30
1028502	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC02782M	12/2/2021	Med/BI/Comp	683.30
1028503	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	855.10
1028504	2/10/2022	SEAVIEW ORTHOPAEDIC	18WC03825R	10/25/2018	Med/BI/Comp	186.30
1028505	2/10/2022	SEAVIEW ORTHOPAEDIC	22WC00080P	1/12/2022	Med/BI/Comp	569.70
1028506	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01312J	8/10/2021	Med/BI/Comp	186.30
1028507	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC02913U	12/13/2021	Med/BI/Comp	186.30
1028508	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01705U	9/22/2021	Med/BI/Comp	187.52
1028509	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	186.30

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1028510	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC02193Z	10/21/2021	Med/BI/Comp	186.30
1028511	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC00813Z	5/21/2021	Med/BI/Comp	188.09
1028512	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC02760U	12/2/2021	Med/BI/Comp	186.30
1028513	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01397U	8/27/2021	Med/BI/Comp	188.09
1028514	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC02125U	10/17/2021	Med/BI/Comp	188.09
1028515	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC02540U	11/15/2021	Med/BI/Comp	244.83
1028516	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01397U	8/27/2021	Med/BI/Comp	188.09
1028517	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC02353K	10/28/2021	Med/BI/Comp	240.09
1028518	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01970K	10/6/2021	Med/BI/Comp	188.09
1028519	2/10/2022	SEAVIEW ORTHOPAEDIC	22WC00030B	1/6/2022	Med/BI/Comp	285.66
1028520	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	188.09
1028521	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	188.09
1028522	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC02556B	11/16/2021	Med/BI/Comp	282.57
1028523	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC02359V	10/29/2021	Med/BI/Comp	188.09
1028524	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC02359V	10/29/2021	Med/BI/Comp	557.26
1028525	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	188.09
1028526	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC02366T	10/29/2021	Med/BI/Comp	186.30
1028527	2/10/2022	SEAVIEW ORTHOPAEDIC	22WC00088T	1/12/2022	Med/BI/Comp	285.66
1028528	2/10/2022	SEAVIEW ORTHOPAEDIC	22WC00117T	1/13/2022	Med/BI/Comp	585.90
1028529	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01924V	10/1/2021	Med/BI/Comp	186.30
1028530	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC00858R	5/26/2021	Med/BI/Comp	186.30
1028531	2/10/2022	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	375.24
1028532	2/10/2022	St Josephs Emergency Physician, Inc	21WC02046V	10/8/2021	Med/BI/Comp	491.33
1028533	2/10/2022	St Josephs Emergency Physician, Inc	20WC00998B	3/12/2020	Med/BI/Comp	252.96
1028534	2/10/2022	Stacey Campbell	21GL00337L	12/3/2021	Ind/PD/Coll	500.00
1028535	2/10/2022	STEVE J. PARAGIUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC04131F	3/21/2006	Med/BI/Comp	444.22
1028536	2/10/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1028537	2/10/2022	STUART J. FISCHER MD	21WC02689J	11/23/2021	Med/BI/Comp	348.15
1028538	2/10/2022	SUMMIT MEDICAL GROUP, PA	22WC00007B	1/3/2022	Med/BI/Comp	388.40
1028539	2/10/2022	TARIQ S. SIDDIQI, MD	21WC02282F	10/26/2021	Med/BI/Comp	320.83
1028540	2/10/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02583F	11/17/2021	Med/BI/Comp	189.32
1028541	2/10/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02568W	11/16/2021	Med/BI/Comp	187.36
1028542	2/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01392G	8/26/2021	Med/BI/Comp	214.63

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1028543	2/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01349F	8/17/2021	Med/BI/Comp	166.95
1028544	2/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01180B	7/20/2021	Med/BI/Comp	166.95
1028545	2/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02090U	10/14/2021	Med/BI/Comp	166.95
1028546	2/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01966U	10/5/2021	Med/BI/Comp	257.19
1028547	2/10/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01375K	8/24/2021	Med/BI/Comp	166.95
1028548	2/10/2022	Waddington, Shelley	20WC00397N	1/31/2020	Ind/PD/Coll	531.50
1028549	2/10/2022	Walker, Shirley	13WC01453N	4/22/2013	Ind/PD/Coll	992.00
1028550	2/10/2022	WARREN HILLS REGIONAL BOARD OF EDUCATION	22WC00260W	1/27/2022	Ind/PD/Coll	391.03
1028551	2/10/2022	WORK COMP PSYCH NET	21WC02632A	11/18/2021	Med/BI/Comp	170.00
1028552	2/10/2022	ABSECON CITY BOARD OF EDUCATION	21AL00278H	11/10/2021	Ind/PD/Coll	1,350.00
1028553	2/10/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00149Q	3/13/2019	Legal	1,698.50
1028554	2/10/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01454M	9/7/2021	Med/BI/Comp	2,148.00
1028555	2/10/2022	ANDERSON & SHAH, LLC	16GL02046S	6/2/2021	Legal	2,252.75
1028556	2/10/2022	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	21WC01336M	8/12/2021	Med/BI/Comp	1,606.25
1028557	2/10/2022	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	21WC01037M	6/21/2021	Med/BI/Comp	1,606.25
1028558	2/10/2022	BAYONNE BOARD OF EDUCATION	22WC00219V	1/25/2022	Ind/PD/Coll	2,130.00
1028559	2/10/2022	BIANCAMANO & DI STEFANO, P.C.	17WC02512A	4/19/2017	Legal	1,089.24
1028560	2/10/2022	BOUND BROOK BOARD OF EDUCATION	21WC02738V	12/1/2021	Ind/PD/Coll	1,938.00
1028561	2/10/2022	BRIDGETON BOARD OF EDUCATION	21WC02640A	11/19/2021	Ind/PD/Coll	1,938.00
1028562	2/10/2022	BRIDGETON BOARD OF EDUCATION	21WC02640A	11/19/2021	Ind/PD/Coll	1,938.00
1028563	2/10/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01520F	9/10/2021	Ind/PD/Coll	1,659.52
1028564	2/10/2022	BROWN & CONNERY, LLP	19WC02254A	6/13/2019	Legal	1,050.00
1028565	2/10/2022	BUGLIONE, HUTTON & DE YOE, LLC	17GL04366S	2/9/2018	Legal	3,857.50
1028566	2/10/2022	CAPEHART & SCATCHARD, PA	13WC00851I	3/4/2013	Legal	2,191.50
1028567	2/10/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00

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1028568	2/10/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC00378R	3/10/2021	Exp / Reins Refd	2,100.00
1028569	2/10/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22AL00017H	1/21/2022	Ind/PD/Coll	1,172.00
1028570	2/10/2022	EXAMWORKS, INC	05WC03789J	10/27/2005	Legal	1,345.00
1028571	2/10/2022	EXAMWORKS, INC	20WC01640M	10/16/2020	Legal	1,275.00
1028572	2/10/2022	EXAMWORKS, INC	21WC00422M	3/16/2021	Legal	1,275.00
1028573	2/10/2022	EXAMWORKS, INC	18WC01670Z	4/30/2018	Legal	1,250.00
1028574	2/10/2022	EXAMWORKS, INC	19WC04343I	12/9/2019	Legal	1,575.00
1028575	2/10/2022	FUSION HEALTHCARE SOLUTIONS	21WC01161M	7/15/2021	Med/BI/Comp	1,188.00
1028576	2/10/2022	FUSION HEALTHCARE SOLUTIONS	21WC01571G	9/14/2021	Med/BI/Comp	1,188.00
1028577	2/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC03059M	12/23/2021	Med/BI/Comp	1,604.21
1028578	2/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02392M	11/2/2021	Med/BI/Comp	1,807.97
1028579	2/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02002T	10/7/2021	Med/BI/Comp	1,807.97
1028580	2/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02002T	10/7/2021	Med/BI/Comp	1,807.97
1028581	2/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02043T	10/8/2021	Med/BI/Comp	1,860.17
1028582	2/10/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02043T	10/8/2021	Med/BI/Comp	1,747.97
1028583	2/10/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1028584	2/10/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC01159G	7/16/2021	Ind/PD/Coll	1,525.92
1028585	2/10/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1028586	2/10/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	21WC02866R	12/8/2021	Med/BI/Comp	3,960.00
1028587	2/10/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	21WC01161M	7/15/2021	Med/BI/Comp	2,355.64
1028588	2/10/2022	HOME CARE CONNECT LLC	03WC04337G	12/8/2003	Med/BI/Comp	3,214.20
1028589	2/10/2022	HOME CARE CONNECT LLC	21WC01686J	9/21/2021	Med/BI/Comp	3,785.71
1028590	2/10/2022	HOME CARE CONNECT LLC	20WC01718V	10/27/2020	Med/BI/Comp	4,158.00
1028591	2/10/2022	HOME CARE CONNECT LLC	21WC00123F	2/3/2021	Med/BI/Comp	3,785.71
1028592	2/10/2022	HOME CARE CONNECT LLC	21WC00182R	2/10/2021	Med/BI/Comp	3,000.00
1028593	2/10/2022	Hric, Caren	16WC06593R	5/2/2016	Ind/PD/Coll	1,138.28
1028594	2/10/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	21AL00330H	12/20/2021	Ind/PD/Coll	3,288.50
1028595	2/10/2022	HUNTERDON MEDICAL CENTER	21WC02976U	12/16/2021	Med/BI/Comp	1,709.31

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1028596	2/10/2022	ICU INVESTIGATIONS INC.	18WC03555Z	10/11/2018	Exp / Reins Refd	1,250.00
1028597	2/10/2022	INFINITY ORTHOPEDICS, LLC	21WC01422Z	9/1/2021	Med/BI/Comp	3,632.76
1028598	2/10/2022	JFK MEDICAL CENTER	21WC00957T	6/10/2021	Med/BI/Comp	1,466.28
1028599	2/10/2022	KAYAL MEDICAL GROUP, LLC	21WC01933M	10/4/2021	Med/BI/Comp	2,500.00
1028600	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02077T	10/13/2021	Med/BI/Comp	1,276.00
1028601	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01611I	9/16/2021	Med/BI/Comp	1,392.00
1028602	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01430Z	9/2/2021	Med/BI/Comp	1,044.00
1028603	2/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01908Z	10/1/2021	Med/BI/Comp	1,276.00
1028604	2/10/2022	MARLBORO TOWNSHIP BOARD OF EDUCATION	22WC00334A	2/2/2022	Ind/PD/Coll	1,226.32
1028605	2/10/2022	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1028606	2/10/2022	MCLARENS NORCROSS	21PR00101L	8/22/2021	Exp / Reins Refd	1,246.28
1028607	2/10/2022	METHFESSEL & WERBEL PA	19GL00429L	8/1/2019	Legal	4,440.00
1028607	2/10/2022	METHFESSEL & WERBEL PA	19GL00429L	8/1/2019	Legal	94.50
1028608	2/10/2022	METHFESSEL & WERBEL PA	18AL00191L	6/12/2018	Legal	4,919.50
1028609	2/10/2022	METHFESSEL & WERBEL PA	11GL04004S	1/27/2021	Legal	2,018.13
1028609	2/10/2022	METHFESSEL & WERBEL PA	11GL04004S	1/27/2021	Legal	100.00
1028610	2/10/2022	Metropolitan Surgical Institute, LLC	16WC07564J	7/27/2016	Med/BI/Comp	1,287.00
1028611	2/10/2022	MID-ATLANTIC ANESTHESIA ASSOC	21WC02263G	10/26/2021	Med/BI/Comp	3,000.10
1028612	2/10/2022	MIDDLESEX BOROUGH BOARD OF EDUCATION	22WC00259M	1/27/2022	Ind/PD/Coll	1,809.70
1028613	2/10/2022	MILLVILLE BOARD OF EDUCATION	21WC00316J	3/1/2021	Ind/PD/Coll	1,938.00
1028614	2/10/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC00254F	1/27/2022	Ind/PD/Coll	1,054.88
1028615	2/10/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02684M	11/23/2021	Ind/PD/Coll	1,938.00
1028616	2/10/2022	MSW ADJUSTMENT GROUP, INC	21PR00192L	11/29/2021	Exp / Reins Refd	1,794.70
1028617	2/10/2022	NJ ACCURATE AUTO APPRAISAL	21AL00338L	12/27/2021	Exp / Reins Refd	1,794.00
1028618	2/10/2022	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	12WC06613T	5/2/2012	Med/BI/Comp	4,596.75
1028619	2/10/2022	OLENA MEDICAL NEW JERSEY LLC	21WC01064F	6/25/2021	Med/BI/Comp	1,226.40
1028620	2/10/2022	ORTHOPAEDICS NEW JERSEY	20WC01978Z	4/21/2021	Med/BI/Comp	2,383.73
1028621	2/10/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/06	8/9/2021	Legal	1,064.00
1028622	2/10/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/01	2/23/2015	Legal	1,588.58

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1028623	2/10/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q	9/19/2014	Legal	1,274.00
1028624	2/10/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q	9/19/2014	Legal	1,254.00
1028625	2/10/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	14AL00322L/01	5/26/2016	Legal	1,038.00
1028626	2/10/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04420L	10/2/2018	Legal	1,037.50
1028626	2/10/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04420L	10/2/2018	Legal	1,597.00
1028627	2/10/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL03003L	5/17/2018	Legal	4,264.50
1028628	2/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	13WC04494J	12/20/2013	Legal	1,200.00
1028629	2/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC02424M	7/1/2019	Legal	1,200.00
1028630	2/10/2022	Raritan Bay Medical Center	21WC02143M	10/18/2021	Med/BI/Comp	1,508.00
1028631	2/10/2022	Raritan Bay Medical Center	21WC02143M	10/18/2021	Med/BI/Comp	1,508.00
1028632	2/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00900M	6/3/2021	Med/BI/Comp	1,101.52
1028633	2/10/2022	REHABCLINICS (SPT), INC.	21WC01650M	9/17/2021	Med/BI/Comp	1,176.00
1028634	2/10/2022	REHABCLINICS (SPT), INC.	21WC01037M	6/21/2021	Med/BI/Comp	1,274.00
1028635	2/10/2022	RIKER DANZIG SCHERER HYLAND PERRETTI LLP, ATTORNEYS AT LAW	17GL01345H	5/31/2017	Legal	2,159.50
1028636	2/10/2022	RIKER DANZIG SCHERER HYLAND PERRETTI LLP, ATTORNEYS AT LAW	17GL01345H	5/31/2017	Legal	1,159.50
1028637	2/10/2022	RIKER DANZIG SCHERER HYLAND PERRETTI LLP, ATTORNEYS AT LAW	17GL01345H	5/31/2017	Legal	1,277.66
1028638	2/10/2022	RONE, HUGHES & KOWALSKI, LLC	20WC00245G	1/22/2020	Ind/PD/Coll	4,585.70
1028639	2/10/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00004H	1/10/2022	Exp / Reins Refd	1,024.00
1028640	2/10/2022	SEAVIEW ORTHOPAEDIC	17WC05504R	11/14/2017	Med/BI/Comp	4,590.00
1028641	2/10/2022	SEAVIEW ORTHOPAEDIC	21WC01161M	7/15/2021	Med/BI/Comp	1,067.84
1028642	2/10/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	16WC07564J	7/27/2016	Med/BI/Comp	1,772.50
1028643	2/10/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC02782M	12/2/2021	Ind/PD/Coll	1,938.00
1028644	2/10/2022	Spencer, Mark	19WC03700V	10/23/2019	Ind/PD/Coll	1,415.50
1028645	2/10/2022	STAHL & DELAURENTIS, P.C.	21GL00266L	10/27/2021	Legal	1,570.00
1028646	2/10/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1028647	2/10/2022	TOMS RIVER SURGERY CENTER	21WC01675Z	9/21/2021	Med/BI/Comp	3,575.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1028648	2/10/2022	TRENTON BOARD OF EDUCATION	22WC00216V	1/25/2022	Ind/PD/Coll	2,130.00
1028649	2/10/2022	TRENTON BOARD OF EDUCATION	21WC02724Z	11/30/2021	Ind/PD/Coll	1,938.00
1028650	2/10/2022	UNION TOWNSHIP BOARD OF EDUCATION	21WC01611I	9/16/2021	Ind/PD/Coll	3,460.71
1028651	2/10/2022	Viscarra, Carmen	18WC01751A	5/4/2018	Ind/PD/Coll	1,394.86
1028652	2/10/2022	WASHINGTON TOWNSHIP (GLO)	21WC01552F	9/14/2021	Ind/PD/Coll	1,102.58
1028653	2/10/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02046V	10/8/2021	Ind/PD/Coll	1,938.00
1028654	2/10/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02588V	11/16/2021	Ind/PD/Coll	1,116.58
1028655	2/10/2022	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	1,141.00
1028656	2/10/2022	WEST JERSEY ANESTHESIA ASSOCIATES, PA	21WC00855Z	5/26/2021	Med/BI/Comp	1,932.00
1028657	2/10/2022	WESTFIELD BOARD OF EDUCATION	21WC02955A	11/17/2021	Ind/PD/Coll	1,788.06
1028658	2/10/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	21AL00219H	10/12/2021	Ind/PD/Coll	2,452.50
1028659	2/10/2022	WOODBURY BOARD OF EDUCATION	21WC01916R	10/1/2021	Ind/PD/Coll	1,245.84
1028660	2/10/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
Totals for 02/10/2022 - 603 Transactions						
Transaction Date: 02/14/2022						
1007076	2/14/2022	SEAVIEW ORTHOPAEDIC	21WC00821K	5/21/2021	Med/BI/Comp	-182.61
1007077	2/14/2022	SEAVIEW ORTHOPAEDIC	21WC00821K	5/21/2021	Med/BI/Comp	-182.61
1007078	2/14/2022	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	-182.61
1007079	2/14/2022	SEAVIEW ORTHOPAEDIC	21WC00620F	4/26/2021	Med/BI/Comp	-125.12
1007080	2/14/2022	SEAVIEW ORTHOPAEDIC	21WC00090V	1/27/2021	Med/BI/Comp	-182.61
1007223	2/14/2022	SEAVIEW ORTHOPAEDIC	16WC08012F	9/19/2016	Med/BI/Comp	-1,001.04
1028661	2/14/2022	AHS HOSPITAL CORP	21WC01286R	8/4/2021	Med/BI/Comp	14,320.41
1028662	2/14/2022	AHS HOSPITAL CORP	21WC02909F	12/11/2021	Med/BI/Comp	15,146.70
1028663	2/14/2022	AMERICAN NEUROMONITORING ASSOCIATES	17WC05832Z	12/7/2017	Med/BI/Comp	13,130.00
1028664	2/14/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	22AL00007H	1/11/2022	Ind/PD/Coll	6,152.18
1028665	2/14/2022	COMPREHENSIVE SPINE CARE , PA	21WC02249M	10/24/2021	Med/BI/Comp	6,600.00
1028666	2/14/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	17AL02195H/02	1/9/2019	Legal	10,444.18
1028667	2/14/2022	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21PR00106D	8/26/2021	Ind/PD/Coll	503,531.45
1028668	2/14/2022	INFINITY ORTHOPEDICS, LLC	21WC02055F	10/12/2021	Med/BI/Comp	5,724.61
1028669	2/14/2022	Johnston, Jessica	20WC00245G	1/22/2020	Ind/PD/Coll	15,968.80
1028670	2/14/2022	Martenak, Karen	15WC03963V	11/3/2015	Ind/PD/Coll	7,000.00

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1028671	2/14/2022	MILLER & GAUDIO PC	20WC00178P	1/15/2020	Ind/PD/Coll	9,069.00
1028672	2/14/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03946Q	7/28/2016	Legal	5,185.15
1028673	2/14/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20PR00026E	2/5/2020	Legal	13,976.50
1028674	2/14/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19AL00192S/01	5/29/2019	Legal	8,360.50
1028675	2/14/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	10GL01001Q	3/5/2020	Legal	7,531.25
1028676	2/14/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03931L	5/9/2016	Legal	9,164.00
1028677	2/14/2022	PETRO COHEN, PC	19WC01024N	3/13/2019	Ind/PD/Coll	17,011.00
1028678	2/14/2022	PORZIO, BROMBERG & NEWMAN P.C., ATTORNEYS AT LAW	21GL00279D	11/2/2021	Legal	11,157.50
1028679	2/14/2022	SAMRA PLASTIC & RECONSTRUCTIVE SURGERY	15WC00190F	1/14/2015	Med/BI/Comp	8,999.70
1028680	2/14/2022	SAMRA PLASTIC & RECONSTRUCTIVE SURGERY	15WC00190F	1/14/2015	Med/BI/Comp	48,543.50
1028681	2/14/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC00088R	1/27/2021	Med/BI/Comp	5,955.40
1028682	2/14/2022	UNION CITY BOARD OF EDUCATION	21PR00149H/10	9/10/2021	Ind/PD/Coll	390,554.60
1028683	2/14/2022	UNION CITY BOARD OF EDUCATION	21PR00149H/12	9/10/2021	Ind/PD/Coll	121,209.15
1028684	2/14/2022	UNION CITY BOARD OF EDUCATION	21PR00149H	9/10/2021	Ind/PD/Coll	276,583.44
1028685	2/14/2022	UNION CITY BOARD OF EDUCATION	21PR00149H/07	9/10/2021	Ind/PD/Coll	410,932.50
1028686	2/14/2022	VANTAGE SURGICAL CENTER ASSOCIATES, LLC	21WC02565M	11/16/2021	Med/BI/Comp	6,342.00
1028687	2/14/2022	Vinson-Hardy, Johnnye	19WC01024N	3/13/2019	Ind/PD/Coll	18,835.71
1028688	2/14/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22AL00022H/01	2/1/2022	Ind/PD/Coll	9,773.49
1028689	2/14/2022	Ascend Physical Therapy	18AL00375S	11/21/2018	Other	945.00
1028690	2/14/2022	BELLAPIANTA ORTHOPAEDICS SPORTS MEDICINE	18AL00375S	11/21/2018	Other	1,771.43
1028691	2/14/2022	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	21WC01064F	6/25/2021	Med/BI/Comp	165.00
1028692	2/14/2022	ADVANCED SHORE IMAGING ASSOCIATES	21WC00691U	5/4/2021	Med/BI/Comp	44.69
1028693	2/14/2022	AFC URGENT CARE	21WC02318W	10/27/2021	Med/BI/Comp	160.00
1028694	2/14/2022	AMADEO & MILLER	18WC01898Z	5/14/2018	Ind/PD/Coll	2,000.00
1028695	2/14/2022	Amineddoleh, Elena	20WC01565T	10/5/2020	Ind/PD/Coll	540.00
1028696	2/14/2022	Amiti, Suzan	19WC04232N	11/27/2019	Ind/PD/Coll	492.00
1028697	2/14/2022	ANDERSON & SHAH, LLC	15GL03965E	12/2/2016	Legal	4,986.75

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1028697	2/14/2022	ANDERSON & SHAH, LLC	15GL03965E	12/2/2016	Legal	77.00
1028698	2/14/2022	ANDERSON & SHAH, LLC	18GL00864L	4/13/2021	Legal	3,019.50
1028699	2/14/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	20WC00809G	2/27/2020	Med/BI/Comp	1,551.00
1028700	2/14/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1028701	2/14/2022	Atlantic Emergency Assocs, PA	21WC02713A	11/29/2021	Med/BI/Comp	990.00
1028702	2/14/2022	ATLANTIC MEDICAL GROUP	21WC02909F	12/11/2021	Med/BI/Comp	356.93
1028703	2/14/2022	ATLANTICARE PHYSICIAN GROUP	21WC02589R	11/17/2021	Med/BI/Comp	153.41
1028704	2/14/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1028705	2/14/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1028706	2/14/2022	BARNABAS HEALTH MEDICAL GROUP	21WC02574K	11/16/2021	Med/BI/Comp	306.84
1028707	2/14/2022	BARNABAS HEALTH MEDICAL GROUP-SOUTH	17WC04712M	9/22/2017	Med/BI/Comp	11.90
1028708	2/14/2022	Bayside Orthopedics, LLC	17WC04712M	9/22/2017	Med/BI/Comp	59.80
1028709	2/14/2022	Bayside Orthopedics, LLC	17WC04712M	9/22/2017	Med/BI/Comp	59.80
1028710	2/14/2022	BODY IN MOTION	21WC02046V	10/8/2021	Med/BI/Comp	81.87
1028711	2/14/2022	BRIDGETON BOARD OF EDUCATION	21WC02066G	10/13/2021	Ind/PD/Coll	734.38
1028712	2/14/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	22WC00064T	1/10/2022	Ind/PD/Coll	2,130.00
1028713	2/14/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	22WC00064T	1/10/2022	Ind/PD/Coll	2,130.00
1028714	2/14/2022	BROWN & CONNERY, LLP	18WC04308R	11/27/2018	Legal	1,050.00
1028714	2/14/2022	BROWN & CONNERY, LLP	18WC04308R	11/27/2018	Legal	133.00
1028715	2/14/2022	BUGLIONE, HUTTON & DE YOE, LLC	18GL00180D	4/5/2018	Legal	868.50
1028716	2/14/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC02127V	10/18/2021	Med/BI/Comp	65.00
1028717	2/14/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC02537Z	11/15/2021	Med/BI/Comp	259.35
1028718	2/14/2022	CAPEHART & SCATCHARD, PA	21WC02441G	11/9/2021	Legal	810.00
1028719	2/14/2022	CAPEHART & SCATCHARD, PA	20WC01984J	7/26/2021	Legal	255.00
1028720	2/14/2022	CAPEHART & SCATCHARD, PA	17WC02182P	3/24/2017	Legal	244.00
1028721	2/14/2022	CAPEHART & SCATCHARD, PA	16WC06313P	4/12/2016	Legal	231.00
1028722	2/14/2022	CAPEHART & SCATCHARD, PA	19WC04610P	1/10/2020	Legal	330.00
1028723	2/14/2022	CAPEHART & SCATCHARD, PA	19WC03120P	9/20/2019	Legal	83.00
1028724	2/14/2022	CAPITAL HEALTH OCCUPATIONAL HEALTH CENTER	21WC00807Y	5/20/2021	Med/BI/Comp	63.22
1028725	2/14/2022	CAPITAL HEALTH OCCUPATIONAL HEALTH CENTER	21WC00807Y	5/20/2021	Med/BI/Comp	118.06

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1028726	2/14/2022	CARE STATION MEDICAL GROUP	21WC02082W	10/14/2021	Med/BI/Comp	177.92
1028727	2/14/2022	CARE STATION MEDICAL GROUP	21WC02082W	10/14/2021	Med/BI/Comp	174.89
1028728	2/14/2022	CARE STATION MEDICAL GROUP	21WC02082W	10/14/2021	Med/BI/Comp	119.80
1028729	2/14/2022	CARE STATION MEDICAL GROUP	21WC02561K	11/16/2021	Med/BI/Comp	119.80
1028730	2/14/2022	CARE STATION MEDICAL GROUP	21WC02561K	11/16/2021	Med/BI/Comp	122.81
1028731	2/14/2022	CARE STATION MEDICAL GROUP	21WC02561K	11/16/2021	Med/BI/Comp	122.81
1028732	2/14/2022	CARE STATION MEDICAL GROUP	21WC02561K	11/16/2021	Med/BI/Comp	177.92
1028733	2/14/2022	CARE STATION MEDICAL GROUP	21WC02587K	11/17/2021	Med/BI/Comp	182.39
1028734	2/14/2022	CARE STATION MEDICAL GROUP	21WC02587K	11/17/2021	Med/BI/Comp	119.80
1028735	2/14/2022	CARE STATION MEDICAL GROUP	21WC02587K	11/17/2021	Med/BI/Comp	119.80
1028736	2/14/2022	CARE STATION MEDICAL GROUP	21WC02587K	11/17/2021	Med/BI/Comp	122.81
1028737	2/14/2022	CARE STATION MEDICAL GROUP	21WC02544B	11/15/2021	Med/BI/Comp	122.81
1028738	2/14/2022	CARE STATION MEDICAL GROUP	21WC02544B	11/15/2021	Med/BI/Comp	119.80
1028739	2/14/2022	CARE STATION MEDICAL GROUP	21WC02544B	11/15/2021	Med/BI/Comp	177.92
1028740	2/14/2022	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	22WC00382A	2/3/2022	Ind/PD/Coll	1,758.14
1028741	2/14/2022	CENTRAL JERSEY URGENT CARE	21WC02492B	11/12/2021	Med/BI/Comp	160.00
1028742	2/14/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01175G	7/19/2021	Ind/PD/Coll	516.00
1028743	2/14/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02954T	12/15/2021	Ind/PD/Coll	1,090.70
1028744	2/14/2022	Cobbs, Wayne	14WC05012A	1/4/2014	Ind/PD/Coll	1,019.84
1028745	2/14/2022	COMPX MEDICAL MANAGEMENT	17WC05334J	10/31/2017	Med/BI/Comp	513.50
1028746	2/14/2022	COMPX MEDICAL MANAGEMENT	11WC02983F	9/16/2011	Med/BI/Comp	242.75
1028747	2/14/2022	DAVID A. SALZ, MD	21WC02718K	11/30/2021	Med/BI/Comp	368.89
1028748	2/14/2022	DAVID B. RUBIN, P.C.	19GL00760D	6/17/2020	Legal	1,225.00
1028749	2/14/2022	DAVID B. RUBIN, P.C.	19GL00734D	2/20/2020	Legal	1,950.00
1028750	2/14/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1028751	2/14/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC01902A	10/1/2021	Exp / Reins Refd	1,350.00
1028752	2/14/2022	Drozdowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1028753	2/14/2022	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1028754	2/14/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22AL00037H	2/8/2022	Ind/PD/Coll	686.00
1028755	2/14/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	21WC00852K	5/26/2021	Med/BI/Comp	1,218.00
1028756	2/14/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC01604M	10/12/2020	Legal	325.00

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1028757	2/14/2022	FAIRVIEW BOARD OF EDUCATION	22WC00121V	1/14/2022	Ind/PD/Coll	2,130.00
1028758	2/14/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1028759	2/14/2022	FIRSTCARE MEDICAL GROUP	21WC01788K	9/27/2021	Med/BI/Comp	141.23
1028760	2/14/2022	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1028761	2/14/2022	FUSION HEALTHCARE SOLUTIONS	19WC04076M	11/18/2019	Med/BI/Comp	144.00
1028762	2/14/2022	FUSION HEALTHCARE SOLUTIONS	19WC04076M	11/18/2019	Med/BI/Comp	1,188.00
1028763	2/14/2022	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1028764	2/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01735T	9/23/2021	Med/BI/Comp	222.05
1028765	2/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01953A	10/5/2021	Med/BI/Comp	166.57
1028766	2/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02302R	10/26/2021	Med/BI/Comp	353.21
1028767	2/14/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02499A	11/10/2021	Med/BI/Comp	1,807.97
1028768	2/14/2022	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	135.00
1028769	2/14/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1028770	2/14/2022	GREGORY S. GALLICK, M.D.	22WC00053Y	1/10/2022	Med/BI/Comp	318.67
1028771	2/14/2022	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
1028772	2/14/2022	GUY J. RENZI & ASSOCIATES	20WC00178P	1/15/2020	Legal	74.00
1028773	2/14/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1028774	2/14/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1028775	2/14/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1028776	2/14/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1028777	2/14/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1028778	2/14/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1028779	2/14/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1028780	2/14/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1028781	2/14/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1028782	2/14/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00

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1028783	2/14/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1028784	2/14/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1028785	2/14/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1028786	2/14/2022	HEALTHMARK MEDICAL GROUP LLC	22WC00339B	2/2/2022	Exp / Reins Refd	186.72
1028787	2/14/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	21WC01583Y	9/15/2021	Med/BI/Comp	3,608.81
1028788	2/14/2022	HOWARD HAMMER PSYD. PA	13WC00074J	1/9/2013	Med/BI/Comp	135.00
1028789	2/14/2022	HUNTERDON MEDICAL CENTER	22WC00091U	1/12/2022	Med/BI/Comp	874.67
1028790	2/14/2022	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	21WC02763F	12/2/2021	Med/BI/Comp	69.94
1028791	2/14/2022	INFINITY ORTHOPEDICS, LLC	18WC03471G	10/4/2018	Med/BI/Comp	300.00
1028792	2/14/2022	Inspira Health Network Urgent Care	21WC02282F	10/26/2021	Med/BI/Comp	129.39
1028793	2/14/2022	IVY REHAB NETWORK, INC.	21WC02609P	11/18/2021	Med/BI/Comp	85.00
1028794	2/14/2022	IVY REHAB NETWORK, INC.	21WC02609P	11/18/2021	Med/BI/Comp	85.00
1028795	2/14/2022	IVY REHAB NETWORK, INC.	21WC01066A	6/25/2021	Med/BI/Comp	85.00
1028796	2/14/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1028797	2/14/2022	IVY REHAB NETWORK, INC.	21WC02609P	11/18/2021	Med/BI/Comp	85.00
1028798	2/14/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1028799	2/14/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1028800	2/14/2022	JAMES A. CHARLES, MD, FAAN	21WC02479A	11/10/2021	Med/BI/Comp	156.71
1028801	2/14/2022	JAMES A. CHARLES, MD, FAAN	21WC02612J	11/18/2021	Med/BI/Comp	156.71
1028802	2/14/2022	JONATHAN ARCHER MD	21WC02593V	11/17/2021	Med/BI/Comp	144.37
1028803	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02442T	11/9/2021	Med/BI/Comp	116.00
1028804	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02442T	11/9/2021	Med/BI/Comp	116.00
1028805	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	116.00
1028806	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01949Z	10/5/2021	Med/BI/Comp	116.00
1028807	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01949Z	10/5/2021	Med/BI/Comp	116.00
1028808	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC01215J	3/26/2019	Med/BI/Comp	116.00
1028809	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC01402J	4/12/2018	Med/BI/Comp	116.00
1028810	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC01402J	4/12/2018	Med/BI/Comp	116.00

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1028811	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC01215J	3/26/2019	Med/BI/Comp	116.00
1028812	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC01215J	3/26/2019	Med/BI/Comp	116.00
1028813	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	116.00
1028814	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	232.00
1028815	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01981P	10/6/2021	Med/BI/Comp	232.00
1028816	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01981P	10/6/2021	Med/BI/Comp	232.00
1028817	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01981P	10/6/2021	Med/BI/Comp	116.00
1028818	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00060M	1/22/2021	Med/BI/Comp	116.00
1028819	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02024U	10/7/2021	Med/BI/Comp	696.00
1028820	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02024U	10/7/2021	Med/BI/Comp	116.00
1028821	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02024U	10/7/2021	Med/BI/Comp	464.00
1028822	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02397U	11/2/2021	Med/BI/Comp	464.00
1028823	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1028824	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00
1028825	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	232.00
1028826	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02761F	12/2/2021	Med/BI/Comp	116.00
1028827	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02761F	12/2/2021	Med/BI/Comp	116.00
1028828	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02761F	12/2/2021	Med/BI/Comp	116.00
1028829	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	116.00
1028830	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01389R	8/25/2021	Med/BI/Comp	116.00
1028831	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00

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1028832	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1028833	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	232.00
1028834	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	232.00
1028835	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	116.00
1028836	2/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02178G	10/20/2021	Med/BI/Comp	116.00
1028837	2/14/2022	LINDEN BOARD OF EDUCATION	22WC00255K	1/27/2022	Ind/PD/Coll	623.95
1028838	2/14/2022	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1028839	2/14/2022	Mary Ann Kezmarsky, Ph.D.	19WC04610P	1/10/2020	Legal	1,500.00
1028840	2/14/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1028841	2/14/2022	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1028842	2/14/2022	MENDHAM TOWNSHIP BOARD OF EDUCATION	22AL00034H	2/8/2022	Ind/PD/Coll	2,284.00
1028843	2/14/2022	MERCER BUCKS ORTHOPAEDICS, PC	21WC00186Z	2/11/2021	Med/BI/Comp	152.64
1028844	2/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00058B	1/10/2022	Med/BI/Comp	183.13
1028845	2/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00147Y	1/18/2022	Med/BI/Comp	284.28
1028846	2/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00147Y	1/18/2022	Med/BI/Comp	217.17
1028847	2/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00147Y	1/18/2022	Med/BI/Comp	81.76
1028848	2/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00108Y	1/14/2022	Med/BI/Comp	130.30
1028849	2/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00108Y	1/14/2022	Med/BI/Comp	81.76
1028850	2/14/2022	Moore, Verna	18WC04730M	3/7/2019	Ind/PD/Coll	549.20
1028851	2/14/2022	MORRIS ANESTHESIA AND PAIN	21WC01175G	7/19/2021	Med/BI/Comp	2,855.78
1028852	2/14/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02761F	12/2/2021	Ind/PD/Coll	1,134.20
1028853	2/14/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC02649Y	11/19/2021	Med/BI/Comp	63.22

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1028854	2/14/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1028855	2/14/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21GL00233S	10/11/2021	Exp / Reins Refd	2,085.47
1028856	2/14/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	113.53
1028857	2/14/2022	NEWTON AND SPARTA URGENT CARE	21WC00486Z	3/30/2021	Med/BI/Comp	190.00
1028858	2/14/2022	NINA BADAAN SHINWAY DBA CENTER FOR SPECIALIZED PSYCHOLOGY, LLC	19WC04610P	1/10/2020	Med/BI/Comp	150.00
1028859	2/14/2022	NJ ACCURATE AUTO APPRAISAL	21AL00342H	1/4/2022	Exp / Reins Refd	143.30
1028860	2/14/2022	NJ ACCURATE AUTO APPRAISAL	22AL00034H	2/8/2022	Exp / Reins Refd	262.50
1028861	2/14/2022	NJ ACCURATE AUTO APPRAISAL	21AL00203D	9/28/2021	Exp / Reins Refd	339.00
1028862	2/14/2022	NORTH BERGEN BOARD OF EDUCATION	21WC01458T	9/7/2021	Ind/PD/Coll	1,148.66
1028863	2/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02465B	11/10/2021	Med/BI/Comp	100.10
1028864	2/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01345W	8/16/2021	Med/BI/Comp	100.10
1028865	2/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02697W	11/24/2021	Med/BI/Comp	650.12
1028866	2/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02697W	11/24/2021	Med/BI/Comp	123.50
1028867	2/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02936Y	12/14/2021	Med/BI/Comp	145.07
1028868	2/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02936Y	12/14/2021	Med/BI/Comp	147.90
1028869	2/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02603B	11/17/2021	Med/BI/Comp	399.33
1028870	2/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02534G	11/15/2021	Med/BI/Comp	160.67
1028871	2/14/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22AL00033H	2/7/2022	Ind/PD/Coll	500.00
1028872	2/14/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02366T	10/29/2021	Ind/PD/Coll	1,148.66
1028873	2/14/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02366T	10/29/2021	Ind/PD/Coll	1,148.66

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1028874	2/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02649Y	11/19/2021	Med/BI/Comp	150.00
1028875	2/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC07997F	8/21/2014	Med/BI/Comp	300.00
1028876	2/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00918R	6/4/2021	Med/BI/Comp	485.00
1028877	2/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00620F	4/26/2021	Med/BI/Comp	970.00
1028878	2/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01116G	7/9/2021	Med/BI/Comp	485.00
1028879	2/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02516B	11/11/2021	Med/BI/Comp	485.00
1028880	2/14/2022	ORTHOPAEDICS NEW JERSEY	19WC03890T	11/4/2019	Med/BI/Comp	85.32
1028881	2/14/2022	Ortiz, Dayira	22WC00011F	1/5/2022	Ind/PD/Coll	491.34
1028882	2/14/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03946Q	7/28/2016	Legal	2,536.29
1028883	2/14/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03946Q	7/28/2016	Legal	1,936.50
1028884	2/14/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1028885	2/14/2022	Perry, Danielle	14WC07819M	7/29/2014	Ind/PD/Coll	1,686.00
1028886	2/14/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1028887	2/14/2022	PINELANDS REGIONAL SCHOOL DISTRICT	20PR00170H	10/26/2020	Ind/PD/Coll	2,344.45
1028888	2/14/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1028889	2/14/2022	PREMIER ORTHOPAEDIC ASSOCIATES	14WC08176G	9/11/2014	Med/BI/Comp	88.09
1028890	2/14/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01550B	9/14/2021	Med/BI/Comp	139.62
1028891	2/14/2022	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	21WC02396G	11/2/2021	Med/BI/Comp	1,838.85
1028892	2/14/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC03758G	10/22/2018	Legal	1,225.00
1028893	2/14/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00237F	2/18/2021	Legal	362.50
1028894	2/14/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00239M	2/19/2021	Legal	1,175.00
1028895	2/14/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00237F	2/18/2021	Legal	895.00
1028896	2/14/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03998V	11/13/2019	Legal	1,880.75
1028897	2/14/2022	QUEST DIAGNOSTIC INCORP.	19WC00059F	1/8/2019	Med/BI/Comp	85.84
1028898	2/14/2022	QUEST DIAGNOSTIC INCORP.	19WC00059F	1/8/2019	Med/BI/Comp	34.09

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1028899	2/14/2022	QUEST DIAGNOSTIC INCORP.	21WC02180F	10/20/2021	Med/BI/Comp	12.56
1028900	2/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC00172F	1/16/2019	Med/BI/Comp	109.30
1028901	2/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00510A	4/7/2021	Med/BI/Comp	233.91
1028902	2/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02066G	10/13/2021	Med/BI/Comp	164.41
1028903	2/14/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	15.83
1028904	2/14/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	52.35
1028905	2/14/2022	REHABCLINICS (SPT), INC.	21WC02205M	10/21/2021	Med/BI/Comp	98.00
1028906	2/14/2022	REHABCLINICS (SPT), INC.	21WC01945F	10/5/2021	Med/BI/Comp	784.00
1028907	2/14/2022	REHABCLINICS (SPT), INC.	21WC02192F	10/21/2021	Med/BI/Comp	392.00
1028908	2/14/2022	REHABCLINICS (SPT), INC.	21WC02205M	10/21/2021	Med/BI/Comp	98.00
1028909	2/14/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1028910	2/14/2022	REHABCLINICS (SPT), INC.	22WC00056V	1/10/2022	Med/BI/Comp	98.00
1028911	2/14/2022	REHABCLINICS (SPT), INC.	22WC00056V	1/10/2022	Med/BI/Comp	98.00
1028912	2/14/2022	REHABCLINICS (SPT), INC.	21WC01029P	6/18/2021	Med/BI/Comp	392.00
1028913	2/14/2022	RIDGEFIELD PARK BOARD OF EDUCATION	21WC02295V	10/26/2021	Ind/PD/Coll	811.70
1028914	2/14/2022	RIZZO ORTHOPEDICS, LLC	21WC00331M	3/2/2021	Med/BI/Comp	105.00
1028915	2/14/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1028916	2/14/2022	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1028917	2/14/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	18WC04431J	12/6/2018	Med/BI/Comp	73.90
1028918	2/14/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00925P	6/4/2021	Med/BI/Comp	73.90
1028919	2/14/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC02880B	12/9/2021	Med/BI/Comp	383.47
1028920	2/14/2022	SEAVIEW ORTHOPAEDIC	19WC04076M	11/18/2019	Med/BI/Comp	112.86
1028921	2/14/2022	SEAVIEW ORTHOPAEDIC	21WC01682Y	9/21/2021	Med/BI/Comp	186.30
1028922	2/14/2022	SEAVIEW ORTHOPAEDIC	21WC01682Y	9/21/2021	Med/BI/Comp	186.30
1028923	2/14/2022	SEAVIEW ORTHOPAEDIC	21WC01682Y	9/21/2021	Med/BI/Comp	650.40
1028924	2/14/2022	SEAVIEW ORTHOPAEDIC	19WC04076M	11/18/2019	Med/BI/Comp	2,217.26
1028925	2/14/2022	SEAVIEW ORTHOPAEDIC	21WC02625Y	11/18/2021	Med/BI/Comp	186.30
1028926	2/14/2022	SEAVIEW ORTHOPAEDIC	21WC02516B	11/11/2021	Med/BI/Comp	650.40
1028927	2/14/2022	SEAVIEW ORTHOPAEDIC	22WC00080P	1/12/2022	Med/BI/Comp	112.86

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1028928	2/14/2022	SEAVIEW ORTHOPAEDIC	16WC08026G	9/20/2016	Med/BI/Comp	112.86
1028929	2/14/2022	SEAVIEW ORTHOPAEDIC	21WC02173B	10/20/2021	Med/BI/Comp	240.09
1028930	2/14/2022	SEAVIEW ORTHOPAEDIC	21WC02134F	10/18/2021	Med/BI/Comp	356.40
1028931	2/14/2022	SEAVIEW ORTHOPAEDIC	21WC00904G	6/3/2021	Med/BI/Comp	188.09
1028932	2/14/2022	SEAVIEW ORTHOPAEDIC	21WC00904G	6/3/2021	Med/BI/Comp	188.09
1028933	2/14/2022	SEAVIEW ORTHOPAEDIC	21WC00904G	6/3/2021	Med/BI/Comp	186.30
1028934	2/14/2022	SEAVIEW ORTHOPAEDIC	21WC00904G	6/3/2021	Med/BI/Comp	4,752.00
1028935	2/14/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC00904G	6/3/2021	Med/BI/Comp	700.00
1028936	2/14/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1028937	2/14/2022	Spirollari, Elda	18WC04692N	1/4/2019	Ind/PD/Coll	568.84
1028938	2/14/2022	ST. LUKES WARREN HOSPITAL	21WC01511G	9/10/2021	Med/BI/Comp	821.25
1028939	2/14/2022	Sweat, Courtney	19WC02708N	8/15/2019	Ind/PD/Coll	542.66
1028940	2/14/2022	TARIQ S. SIDDIQI, MD	21WC01580F	9/15/2021	Med/BI/Comp	119.17
1028941	2/14/2022	TARIQ S. SIDDIQI, MD	21WC02282F	10/26/2021	Med/BI/Comp	119.17
1028942	2/14/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	10WC08210M	9/27/2010	Legal	350.00
1028943	2/14/2022	THE PHYSICIAN PARTNERS	06NJS89C1105P	6/5/1990	Med/BI/Comp	165.00
1028944	2/14/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1028945	2/14/2022	TITTYMOL MATHEW DBA DOVER INTERNAL MEDICINE	21WC02134F	10/18/2021	Exp / Reins Refd	64.00
1028946	2/14/2022	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1028947	2/14/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1028948	2/14/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00
1028949	2/14/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1028950	2/14/2022	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1028951	2/14/2022	TRENTON BOARD OF EDUCATION	21WC02110G	10/15/2021	Ind/PD/Coll	4,429.71
1028952	2/14/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00032A	1/15/2021	Med/BI/Comp	105.70
1028953	2/14/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02120G	10/17/2021	Med/BI/Comp	45.03
1028954	2/14/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	17WC01060Z	1/9/2017	Med/BI/Comp	147.18
1028955	2/14/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1028956	2/14/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1028957	2/14/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1028958	2/14/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1028959	2/14/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00

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1028960	2/14/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1028961	2/14/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1028962	2/14/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1028963	2/14/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1028964	2/14/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1028965	2/14/2022	TWIN BORO PHYSICAL THERAPY	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1028966	2/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1028967	2/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02913U	12/13/2021	Med/BI/Comp	80.00
1028968	2/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02913U	12/13/2021	Med/BI/Comp	80.00
1028969	2/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02913U	12/13/2021	Med/BI/Comp	80.00
1028970	2/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1028971	2/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1028972	2/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1028973	2/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1028974	2/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02464W	11/10/2021	Med/BI/Comp	80.00
1028975	2/14/2022	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1028976	2/14/2022	UNIVERSITY RADIOLOGY GROUP	21WC01198B	7/22/2021	Med/BI/Comp	66.87
1028977	2/14/2022	UNIVERSITY RADIOLOGY GROUP	21WC01198B	7/22/2021	Med/BI/Comp	83.99
1028978	2/14/2022	VANGUARD ADJUSTERS GROUP	21PR00157D	9/21/2021	Exp / Reins Refd	1,504.85
1028979	2/14/2022	VANGUARD ADJUSTERS GROUP	22PR00002Q	1/6/2022	Exp / Reins Refd	1,582.75
1028980	2/14/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01363W	8/20/2021	Med/BI/Comp	166.95
1028981	2/14/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01350B	8/17/2021	Med/BI/Comp	166.95
1028982	2/14/2022	VIRTUAL RADIOLOGIC PROFESSIONALS LLC	21WC02499A	11/10/2021	Med/BI/Comp	62.04
1028983	2/14/2022	WASHINGTON TOWNSHIP (GLO)	21WC00900M	6/3/2021	Ind/PD/Coll	1,938.00
1028984	2/14/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1028985	2/14/2022	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20
1028986	2/14/2022	WINEGAR, WILHELM, GLYNN & ROEMERSMA, P.C	20WC00472M	2/6/2020	Ind/PD/Coll	4,965.00
1028987	2/14/2022	WORK COMP PSYCH NET	21WC01948A	10/5/2021	Med/BI/Comp	170.00

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1028988	2/14/2022	WORK COMP PSYCH NET	21WC02632A	11/18/2021	Med/BI/Comp	170.00
Totals for 02/14/2022 - 336 Transactions						
Transaction Date: 02/17/2022						
1006810	2/17/2022	THE ORTHOPEDIC INSTITUTE OF NJ	21WC00494Z	3/31/2021	Med/BI/Comp	-150.14
1007385	2/17/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	-866.00
1007588	2/17/2022	KIRSHNER SPINE INSTITUTE	14WC09182A	11/18/2014	Med/BI/Comp	-134.71
1015170	2/17/2022	Hudson, Therese	13WC03968P	11/15/2013	Ind/PD/Coll	-10,207.90
1015881	2/17/2022	ORTHOPAEDICS NEW JERSEY	21WC00646T	4/28/2021	Med/BI/Comp	-82.86
1015882	2/17/2022	ORTHOPAEDICS NEW JERSEY	21WC01643F	9/17/2021	Med/BI/Comp	-125.59
1015883	2/17/2022	ORTHOPAEDICS NEW JERSEY	20WC01964G	12/23/2020	Med/BI/Comp	-322.51
1015886	2/17/2022	ORTHOPAEDICS NEW JERSEY	21WC01246T	7/29/2021	Med/BI/Comp	-239.32
1015887	2/17/2022	ORTHOPAEDICS NEW JERSEY	21WC01650M	9/17/2021	Med/BI/Comp	-620.97
1027820	2/17/2022	Demichele, Karen	21WC01800R	9/27/2021	Ind/PD/Coll	-858.08
1028989	2/17/2022	PATERSON PUBLIC SCHOOL DISTRICT	21AL00338L/01	2/7/2022	Ind/PD/Coll	572.88
1028990	2/17/2022	PATERSON PUBLIC SCHOOL DISTRICT	21AL00338L/02	2/7/2022	Ind/PD/Coll	1,652.40
1028991	2/17/2022	PATERSON PUBLIC SCHOOL DISTRICT	21AL00338L/04	2/7/2022	Ind/PD/Coll	1,429.52
1028992	2/17/2022	PATERSON PUBLIC SCHOOL DISTRICT	21AL00338L/05	2/7/2022	Ind/PD/Coll	1,429.52
1028993	2/17/2022	PATERSON PUBLIC SCHOOL DISTRICT	21AL00338L/06	2/7/2022	Ind/PD/Coll	1,429.51
1028994	2/17/2022	PATERSON PUBLIC SCHOOL DISTRICT	21AL00338L/07	2/7/2022	Ind/PD/Coll	1,572.88
1028995	2/17/2022	PATERSON PUBLIC SCHOOL DISTRICT	21AL00338L/08	2/7/2022	Ind/PD/Coll	1,717.46
1028996	2/17/2022	PATERSON PUBLIC SCHOOL DISTRICT	21AL00338L/09	2/7/2022	Ind/PD/Coll	1,572.88
1028997	2/17/2022	PATERSON PUBLIC SCHOOL DISTRICT	21AL00338L/10	2/7/2022	Ind/PD/Coll	2,093.03
1028998	2/17/2022	PATERSON PUBLIC SCHOOL DISTRICT	21AL00338L/11	2/7/2022	Ind/PD/Coll	1,572.88
1028999	2/17/2022	PATERSON PUBLIC SCHOOL DISTRICT	21AL00338L/12	2/7/2022	Ind/PD/Coll	1,371.08
1029000	2/17/2022	PATERSON PUBLIC SCHOOL DISTRICT	21AL00338L/13	2/7/2022	Ind/PD/Coll	1,585.40
1029001	2/17/2022	PATERSON PUBLIC SCHOOL DISTRICT	21AL00338L	12/27/2021	Ind/PD/Coll	600.00
1029002	2/17/2022	AHS CHILTON MEDICAL CENTER	21WC02694G	11/24/2021	Med/BI/Comp	67.62
1029003	2/17/2022	AHS HOSPITAL CORP	21WC02938V	12/14/2021	Med/BI/Comp	154.01

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1029004	2/17/2022	AMERICAN WORKCARE	21WC01552F	9/14/2021	Med/BI/Comp	44.17
1029005	2/17/2022	ANDERSON & SHAH, LLC	13GL02831Q/03	5/15/2017	Legal	20.00
1029006	2/17/2022	ATLANTICARE PHYSICIAN GROUP	21WC02695K	11/24/2021	Med/BI/Comp	153.41
1029007	2/17/2022	BARNABAS HEALTH MEDICAL GROUP	21WC02574K	11/16/2021	Med/BI/Comp	74.81
1029008	2/17/2022	BRUNSWICK URGENT CARE, P.A.	21WC02478Y	11/9/2021	Med/BI/Comp	150.00
1029009	2/17/2022	BURLINGTON CTY HAND SURGICAL ASSOCS., PA	21WC01321Y	8/11/2021	Med/BI/Comp	91.93
1029010	2/17/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC02683K	11/23/2021	Med/BI/Comp	119.36
1029011	2/17/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC02683K	11/23/2021	Med/BI/Comp	79.48
1029012	2/17/2022	CAPEHART & SCATCHARD, PA	13WC00851I	3/4/2013	Legal	82.50
1029013	2/17/2022	CAPEHART & SCATCHARD, PA	19GL00140H	3/5/2019	Legal	99.00
1029014	2/17/2022	CARDIOVASCULAR HEALTH CONSULTANTS PA	21WC02909F	12/11/2021	Med/BI/Comp	27.81
1029015	2/17/2022	CARDIOVASCULAR HEALTH CONSULTANTS PA	21WC02938V	12/14/2021	Med/BI/Comp	27.81
1029016	2/17/2022	CARE STATION MEDICAL GROUP	21WC02585W	11/9/2021	Med/BI/Comp	119.80
1029017	2/17/2022	CARE STATION MEDICAL GROUP	21WC02221K	10/22/2021	Med/BI/Comp	179.66
1029018	2/17/2022	CARE STATION MEDICAL GROUP	21WC02160T	10/20/2021	Med/BI/Comp	119.80
1029019	2/17/2022	CARE STATION MEDICAL GROUP	21WC02160T	10/20/2021	Med/BI/Comp	119.80
1029020	2/17/2022	CARE STATION PHYSICIANS, PA	20WC00702V	2/21/2020	Med/BI/Comp	63.22
1029021	2/17/2022	CARTERET MEDICAL ENTERPRISE	20WC01830Z	11/16/2020	Med/BI/Comp	106.96
1029022	2/17/2022	CENTRAL JERSEY URGENT CARE	21WC02474Y	11/10/2021	Med/BI/Comp	160.00
1029023	2/17/2022	COMMUNITY HEALTH CARE	21WC02463Z	11/10/2021	Med/BI/Comp	51.65
1029024	2/17/2022	COOPER SURGICAL ASSOCIATES PA	21WC02328G	10/27/2021	Med/BI/Comp	183.30
1029025	2/17/2022	ENGLEWOOD RADIOLOGY GROUP	21WC01938P	10/4/2021	Med/BI/Comp	13.40
1029026	2/17/2022	ENT AND ALLERGY ASSOCIATES LLP	21WC00971V	6/10/2021	Med/BI/Comp	141.42
1029027	2/17/2022	FCD, LLC T/A THE DENTAL WELLNESS CENTER	22WC00251K	1/27/2022	Med/BI/Comp	92.00
1029028	2/17/2022	Galloping Hill Orthopedics, LLC	21WC01677K	9/21/2021	Med/BI/Comp	63.22
1029029	2/17/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	21WC02292W	10/26/2021	Med/BI/Comp	85.76
1029030	2/17/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02079R	10/14/2021	Med/BI/Comp	113.86
1029031	2/17/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02302R	10/26/2021	Med/BI/Comp	92.54
1029032	2/17/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01788K	9/27/2021	Med/BI/Comp	166.57

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1029033	2/17/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02119K	10/16/2021	Med/BI/Comp	166.57
1029034	2/17/2022	Garufi, Joanne	19WC01856M	5/15/2019	Ind/PD/Coll	94.36
1029035	2/17/2022	GUY J. RENZI & ASSOCIATES	15WC01334N	3/24/2015	Legal	74.00
1029036	2/17/2022	GUY J. RENZI & ASSOCIATES	20WC00472M	2/6/2020	Legal	74.00
1029037	2/17/2022	GUY J. RENZI & ASSOCIATES	18WC04715I	1/28/2019	Legal	74.00
1029038	2/17/2022	GUY J. RENZI & ASSOCIATES	15WC04657A	4/13/2016	Legal	74.00
1029039	2/17/2022	HEALTH MED ASSOCIATES, PC	21WC02671B	11/22/2021	Med/BI/Comp	170.33
1029040	2/17/2022	HEALTHMARK MEDICAL GROUP LLC	22WC00124V	1/17/2022	Exp / Reins Refd	93.70
1029041	2/17/2022	HOLY NAME PRIMARY CARE AND SPECIALTY ASSOCIATES	21WC00892G	6/2/2021	Med/BI/Comp	59.59
1029042	2/17/2022	HOLY NAME PRIMARY CARE AND SPECIALTY ASSOCIATES	21WC00892G	6/2/2021	Med/BI/Comp	13.40
1029043	2/17/2022	HOLY NAME PRIMARY CARE AND SPECIALTY ASSOCIATES	21WC00892G	6/2/2021	Med/BI/Comp	59.59
1029044	2/17/2022	HOLY NAME PRIMARY CARE AND SPECIALTY ASSOCIATES	21WC00892G	6/2/2021	Med/BI/Comp	13.40
1029045	2/17/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	21WC02569Y	11/16/2021	Med/BI/Comp	140.00
1029046	2/17/2022	INFINITY ORTHOPEDICS, LLC	21WC00563Z	4/16/2021	Med/BI/Comp	122.40
1029047	2/17/2022	INFINITY ORTHOPEDICS, LLC	21WC01971R	10/6/2021	Med/BI/Comp	122.40
1029048	2/17/2022	INFINITY ORTHOPEDICS, LLC	21WC02513K	11/11/2021	Med/BI/Comp	122.40
1029049	2/17/2022	INFINITY ORTHOPEDICS, LLC	21WC02684M	11/23/2021	Med/BI/Comp	122.40
1029050	2/17/2022	INFINITY ORTHOPEDICS, LLC	21WC02055F	10/12/2021	Med/BI/Comp	122.40
1029051	2/17/2022	INFINITY ORTHOPEDICS, LLC	21WC02785F	12/2/2021	Med/BI/Comp	122.40
1029052	2/17/2022	INFINITY ORTHOPEDICS, LLC	21WC03037B	12/22/2021	Med/BI/Comp	122.40
1029053	2/17/2022	INFINITY ORTHOPEDICS, LLC	22WC00140B	1/18/2022	Med/BI/Comp	165.12
1029054	2/17/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1029055	2/17/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1029056	2/17/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1029057	2/17/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1029058	2/17/2022	JAMES A. CHARLES, MD, FAAN	21WC01902A	10/1/2021	Med/BI/Comp	156.71
1029059	2/17/2022	JERSEY SHORE NEUROLOGY	15WC03905G	10/29/2015	Med/BI/Comp	59.80
1029060	2/17/2022	JFK MA Practice	21WC01902A	10/1/2021	Med/BI/Comp	63.22
1029061	2/17/2022	JFK MA Practice	21WC01724M	9/22/2021	Med/BI/Comp	42.07
1029062	2/17/2022	JFK MA Practice	21WC02672V	11/22/2021	Med/BI/Comp	170.43
1029063	2/17/2022	JFK MA Practice	21WC02672V	11/22/2021	Med/BI/Comp	47.98
1029064	2/17/2022	JFK MA Practice	21WC02672V	11/22/2021	Med/BI/Comp	107.21

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1029065	2/17/2022	JFK MA Practice	21WC02672V	11/22/2021	Med/BI/Comp	170.43
1029066	2/17/2022	JFK MA Practice	21WC02672V	11/22/2021	Med/BI/Comp	170.43
1029067	2/17/2022	JOHN VITOLO, M.D.dba SKYVIEW ORTHOPEDICS	21WC01368Y	8/23/2021	Med/BI/Comp	136.00
1029068	2/17/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01680G	9/21/2021	Med/BI/Comp	116.00
1029069	2/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00002K	1/4/2022	Med/BI/Comp	116.00
1029070	2/17/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC02552K	11/16/2021	Med/BI/Comp	160.00
1029071	2/17/2022	MEDEQUIP, INC. dba MEDICA	21WC02502V	11/11/2021	Med/BI/Comp	95.00
1029072	2/17/2022	MEDEQUIP, INC. dba MEDICA	21WC02801K	12/3/2021	Med/BI/Comp	178.00
1029073	2/17/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC03175Y	1/31/2022	Med/BI/Comp	180.34
1029074	2/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC02575V	11/16/2021	Med/BI/Comp	70.26
1029075	2/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC02563B	11/16/2021	Med/BI/Comp	163.52
1029076	2/17/2022	METHFESSEL & WERBEL PA	20GL00297D	1/4/2021	Legal	165.00
1029077	2/17/2022	MRO CORPORATION	21WC02543F	11/15/2021	Exp / Reins Refd	27.00
1029078	2/17/2022	New Jersey Healthcare Specialist, PC	21WC00186Z	2/11/2021	Med/BI/Comp	68.48
1029079	2/17/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01612M	9/16/2021	Med/BI/Comp	18.46
1029080	2/17/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01594G	9/15/2021	Med/BI/Comp	150.14
1029081	2/17/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01502G	9/10/2021	Med/BI/Comp	101.36
1029082	2/17/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01950R	10/5/2021	Med/BI/Comp	150.14
1029083	2/17/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01612M	9/16/2021	Med/BI/Comp	53.88
1029084	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02395B	11/2/2021	Med/BI/Comp	100.10
1029085	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02731Y	11/30/2021	Med/BI/Comp	100.10
1029086	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01999Y	10/7/2021	Med/BI/Comp	100.10

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1029087	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01999Y	10/7/2021	Med/BI/Comp	145.07
1029088	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02425Y	11/8/2021	Med/BI/Comp	100.10
1029089	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02425Y	11/8/2021	Med/BI/Comp	145.07
1029090	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02425Y	11/8/2021	Med/BI/Comp	165.23
1029091	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01719B	9/22/2021	Med/BI/Comp	100.10
1029092	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01719B	9/22/2021	Med/BI/Comp	100.10
1029093	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02308J	10/27/2021	Med/BI/Comp	122.35
1029094	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02955A	11/17/2021	Med/BI/Comp	100.10
1029095	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02884P	12/9/2021	Med/BI/Comp	145.07
1029096	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02623P	11/18/2021	Med/BI/Comp	100.10
1029097	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02955A	11/17/2021	Med/BI/Comp	100.10
1029098	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02285R	10/26/2021	Med/BI/Comp	145.07
1029099	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02611W	11/18/2021	Med/BI/Comp	100.10
1029100	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02592W	11/17/2021	Med/BI/Comp	100.10
1029101	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02579W	11/16/2021	Med/BI/Comp	100.10

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1029102	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02653K	11/19/2021	Med/BI/Comp	145.07
1029103	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02508W	11/11/2021	Med/BI/Comp	100.10
1029104	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02073W	10/13/2021	Med/BI/Comp	100.10
1029105	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02452K	11/9/2021	Med/BI/Comp	100.10
1029106	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02175K	10/20/2021	Med/BI/Comp	145.07
1029107	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02175K	10/20/2021	Med/BI/Comp	100.10
1029108	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02431K	11/8/2021	Med/BI/Comp	100.10
1029109	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02662K	11/22/2021	Med/BI/Comp	100.10
1029110	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02727W	11/30/2021	Med/BI/Comp	100.10
1029111	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02839B	12/7/2021	Med/BI/Comp	145.07
1029112	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01975B	10/6/2021	Med/BI/Comp	100.10
1029113	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02583F	11/17/2021	Med/BI/Comp	167.64
1029114	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02643B	11/19/2021	Med/BI/Comp	147.90
1029115	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02791Z	12/3/2021	Med/BI/Comp	145.07
1029116	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02791Z	12/3/2021	Med/BI/Comp	100.10

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1029117	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02750W	12/1/2021	Med/BI/Comp	75.71
1029118	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01734W	9/23/2021	Med/BI/Comp	145.07
1029119	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01734W	9/23/2021	Med/BI/Comp	145.07
1029120	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02955A	11/17/2021	Med/BI/Comp	145.07
1029121	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02623P	11/18/2021	Med/BI/Comp	145.07
1029122	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02623P	11/18/2021	Med/BI/Comp	145.07
1029123	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02329W	10/27/2021	Med/BI/Comp	100.10
1029124	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01650M	9/17/2021	Med/BI/Comp	150.00
1029125	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02464W	11/10/2021	Med/BI/Comp	150.00
1029126	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01041P	6/22/2021	Med/BI/Comp	100.00
1029127	2/17/2022	ORTHOAEDIC AND SPINE INSTITUTE OF NJ P C	20WC01506R	9/24/2020	Med/BI/Comp	91.93
1029128	2/17/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	180.44
1029129	2/17/2022	ORTHOAEDICS NEW JERSEY	14WC05012A	1/4/2014	Med/BI/Comp	82.86
1029130	2/17/2022	ORTHOAEDICS NEW JERSEY	20WC01718V	10/27/2020	Med/BI/Comp	90.24
1029131	2/17/2022	ORTHOAEDICS NEW JERSEY	21WC00636V	4/27/2021	Med/BI/Comp	163.92
1029132	2/17/2022	ORTHOAEDICS NEW JERSEY	21WC00636V	4/27/2021	Med/BI/Comp	82.86
1029133	2/17/2022	ORTHOAEDICS NEW JERSEY	19WC01215J	3/26/2019	Med/BI/Comp	98.58
1029134	2/17/2022	PEACE HEALTH PARTNERS, PC	21WC01781M	9/27/2021	Med/BI/Comp	25.80
1029135	2/17/2022	Petro, Cohen, Petro, Matarazzo, PC Trust Account	19WC01024N	3/13/2019	Ind/PD/Coll	26.29
1029136	2/17/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC02713A	11/29/2021	Ind/PD/Coll	138.43
1029137	2/17/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01792G	9/27/2021	Med/BI/Comp	91.62

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1029138	2/17/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02772V	12/2/2021	Med/BI/Comp	88.09
1029139	2/17/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01476B	9/8/2021	Med/BI/Comp	138.41
1029140	2/17/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01476B	9/8/2021	Med/BI/Comp	103.00
1029141	2/17/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC02328G	10/27/2021	Med/BI/Comp	103.00
1029142	2/17/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC02328G	10/27/2021	Med/BI/Comp	103.00
1029143	2/17/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC02150G	10/19/2021	Med/BI/Comp	103.00
1029144	2/17/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02116F	10/16/2021	Med/BI/Comp	113.10
1029145	2/17/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1029146	2/17/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC00123F	2/3/2021	Med/BI/Comp	134.71
1029147	2/17/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1029148	2/17/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	132.73
1029149	2/17/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	107.34
1029150	2/17/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1029151	2/17/2022	QUEST DIAGNOSTIC	21WC01159G	7/16/2021	Med/BI/Comp	28.49
1029152	2/17/2022	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	11WC04385R	12/21/2011	Med/BI/Comp	79.39
1029153	2/17/2022	RADIOLOGY ASSOCIATES OF BURLINGTON COUNTY, P.A.	21WC02127V	10/18/2021	Med/BI/Comp	16.41
1029154	2/17/2022	RADIOLOGY ASSOCIATES OF BURLINGTON COUNTY, P.A.	21WC02127V	10/18/2021	Med/BI/Comp	31.39
1029155	2/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC01046A	3/14/2019	Med/BI/Comp	109.30
1029156	2/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02379K	11/1/2021	Med/BI/Comp	109.30
1029157	2/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00972V	6/11/2021	Med/BI/Comp	109.30
1029158	2/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01705R	10/26/2020	Med/BI/Comp	164.41
1029159	2/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02565M	11/16/2021	Med/BI/Comp	164.13

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1029160	2/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01349F	8/17/2021	Med/BI/Comp	109.30
1029161	2/17/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	21WC02640A	11/19/2021	Med/BI/Comp	76.19
1029162	2/17/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	21WC02640A	11/19/2021	Med/BI/Comp	74.99
1029163	2/17/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	21WC02640A	11/19/2021	Med/BI/Comp	15.34
1029164	2/17/2022	REHABCLINICS (SPT), INC.	21WC02961K	12/15/2021	Med/BI/Comp	98.00
1029165	2/17/2022	REHABCLINICS (SPT), INC.	21WC02961K	12/15/2021	Med/BI/Comp	98.00
1029166	2/17/2022	REHABCLINICS (SPT), INC.	21WC02961K	12/15/2021	Med/BI/Comp	98.00
1029167	2/17/2022	REHABCLINICS (SPT), INC.	21WC02601V	11/17/2021	Med/BI/Comp	98.00
1029168	2/17/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1029169	2/17/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1029170	2/17/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1029171	2/17/2022	REHABCLINICS (SPT), INC.	22WC00056V	1/10/2022	Med/BI/Comp	98.00
1029172	2/17/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02164W	10/20/2021	Med/BI/Comp	73.90
1029173	2/17/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02053M	10/12/2021	Med/BI/Comp	115.70
1029174	2/17/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01263R	8/2/2021	Med/BI/Comp	73.90
1029175	2/17/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01159G	7/16/2021	Med/BI/Comp	108.25
1029176	2/17/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01159G	7/16/2021	Med/BI/Comp	73.90
1029177	2/17/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01159G	7/16/2021	Med/BI/Comp	73.90
1029178	2/17/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01316A	8/10/2021	Med/BI/Comp	115.70
1029179	2/17/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01493V	9/9/2021	Med/BI/Comp	73.90
1029180	2/17/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02448V	11/9/2021	Med/BI/Comp	106.67

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1029181	2/17/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00709W	5/6/2021	Med/BI/Comp	99.82
1029182	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC00620F	4/26/2021	Med/BI/Comp	125.12
1029183	2/17/2022	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	182.61
1029184	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC02173B	10/20/2021	Med/BI/Comp	112.86
1029185	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC02601V	11/17/2021	Med/BI/Comp	186.30
1029186	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC01736B	9/23/2021	Med/BI/Comp	187.52
1029187	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC01429M	9/2/2021	Med/BI/Comp	128.87
1029188	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC01429M	9/2/2021	Med/BI/Comp	112.86
1029189	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC02366T	10/29/2021	Med/BI/Comp	186.30
1029190	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC02367M	10/30/2021	Med/BI/Comp	186.30
1029191	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	186.30
1029192	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC01248Z	7/30/2021	Med/BI/Comp	186.30
1029193	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC00821K	5/21/2021	Med/BI/Comp	182.61
1029194	2/17/2022	ST. LUKE'S PHYSICIAN GROUP	21WC01216B	7/27/2021	Med/BI/Comp	63.22
1029195	2/17/2022	STATE SHORTHAND REPORTING SERVICE, INC.	16WC05107T	1/7/2016	Legal	75.00
1029196	2/17/2022	STATE SHORTHAND REPORTING SERVICE, INC.	17WC06117J	1/2/2018	Legal	50.00
1029197	2/17/2022	STATE SHORTHAND REPORTING SERVICE, INC.	17WC06117J	1/2/2018	Legal	75.00
1029198	2/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1029199	2/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1029200	2/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1029201	2/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1029202	2/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1029203	2/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01517W	9/10/2021	Med/BI/Comp	80.00
1029204	2/17/2022	SYNERGY ORTHOPEDICS LLC	21WC02129K	10/18/2021	Med/BI/Comp	96.78
1029205	2/17/2022	TARIQ S. SIDDIQI, MD	20WC01705R	10/26/2020	Med/BI/Comp	119.17
1029206	2/17/2022	TARIQ S. SIDDIQI, MD	21WC02112R	10/15/2021	Med/BI/Comp	119.17
1029207	2/17/2022	THE BUSCH LAW GROUP, LLC	19GL00700Q	1/3/2020	Legal	72.50
1029208	2/17/2022	THE CARDIOVASCULAR CARE GROUP	21WC02302R	10/26/2021	Med/BI/Comp	63.22

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1029209	2/17/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02551B	11/15/2021	Med/BI/Comp	53.79
1029210	2/17/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02132M	10/18/2021	Med/BI/Comp	57.65
1029211	2/17/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01904K	10/1/2021	Med/BI/Comp	50.96
1029212	2/17/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01904K	10/1/2021	Med/BI/Comp	56.94
1029213	2/17/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01356R	8/18/2021	Med/BI/Comp	100.96
1029214	2/17/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01718W	9/10/2021	Med/BI/Comp	100.77
1029215	2/17/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02178G	10/20/2021	Med/BI/Comp	47.48
1029216	2/17/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01641F	9/17/2021	Med/BI/Comp	100.77
1029217	2/17/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC00446A	1/31/2019	Med/BI/Comp	100.77
1029218	2/17/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02938V	12/14/2021	Med/BI/Comp	151.40
1029219	2/17/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02938V	12/14/2021	Med/BI/Comp	43.76
1029220	2/17/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01776R	9/26/2021	Med/BI/Comp	100.77
1029221	2/17/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02065K	10/13/2021	Med/BI/Comp	61.94
1029222	2/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1029223	2/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1029224	2/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1029225	2/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1029226	2/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1029227	2/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1029228	2/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1029229	2/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1029230	2/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1029231	2/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1029232	2/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1029233	2/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1029234	2/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00
1029235	2/17/2022	TWIN BORO PHYSICAL THERAPY	21WC01718W	9/10/2021	Med/BI/Comp	80.00

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1029236	2/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02588V	11/16/2021	Med/BI/Comp	80.00
1029237	2/17/2022	Union City Medical Supply Inc. D/B/A Bio Dynamic Technologies	21WC01443G	9/3/2021	Med/BI/Comp	73.00
1029238	2/17/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02698A	11/24/2021	Med/BI/Comp	139.04
1029239	2/17/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02506M	11/11/2021	Med/BI/Comp	139.04
1029240	2/17/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01165M	7/19/2021	Med/BI/Comp	95.40
1029241	2/17/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01277W	8/3/2021	Med/BI/Comp	166.95
1029242	2/17/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01836W	9/28/2021	Med/BI/Comp	166.95
1029243	2/17/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02058Y	10/12/2021	Med/BI/Comp	166.95
1029244	2/17/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01344Y	8/16/2021	Med/BI/Comp	166.95
1029245	2/17/2022	VIRTUAL RADIOLOGIC PROFESSIONALS LLC	21WC01949Z	10/5/2021	Med/BI/Comp	62.04
1029246	2/17/2022	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	49.50
1029247	2/17/2022	AMBASSADOR TRANSLATING INC.	18GL00843Q	1/16/2020	Legal	878.75
1029248	2/17/2022	ANDERSON & SHAH, LLC	19GL00379D	6/26/2019	Legal	633.81
1029248	2/17/2022	ANDERSON & SHAH, LLC	19GL00379D	6/26/2019	Legal	648.50
1029249	2/17/2022	ANDERSON & SHAH, LLC	19GL00622E	11/18/2019	Legal	341.00
1029250	2/17/2022	ATLANTICARE PHYSICIAN GROUP	21WC02897K	12/10/2021	Med/BI/Comp	193.11
1029251	2/17/2022	BARNABAS HEALTH MEDICAL GROUP	16WC06593R	5/2/2016	Med/BI/Comp	235.31
1029252	2/17/2022	BAYHEALTH HEALTH INFORMATION MANAGEMENT	22WC00337Z	2/2/2022	Exp / Reins Refd	423.00
1029253	2/17/2022	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	516.00
1029254	2/17/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC02208T	10/21/2021	Ind/PD/Coll	507.34
1029255	2/17/2022	BIANCAMANO & DI STEFANO, P.C.	18WC03891J	10/30/2018	Legal	1,087.13
1029255	2/17/2022	BIANCAMANO & DI STEFANO, P.C.	18WC03891J	10/30/2018	Legal	45.00
1029256	2/17/2022	BIANCAMANO & DI STEFANO, P.C.	18WC00771G	2/21/2018	Legal	1,063.69
1029257	2/17/2022	Birchmeier & Powell, LLC	17GL04449D	12/16/2019	Legal	635.50

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1029258	2/17/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1029259	2/17/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1029260	2/17/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	532.80
1029261	2/17/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01520F	9/10/2021	Ind/PD/Coll	592.65
1029262	2/17/2022	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1029263	2/17/2022	BROWN & CONNERY, LLP	11WC03396I	10/13/2011	Legal	950.00
1029264	2/17/2022	BROWN & CONNERY, LLP	20WC01748R	10/29/2020	Legal	1,050.00
1029265	2/17/2022	BROWN & CONNERY, LLP	19WC04232N	11/27/2019	Legal	1,050.00
1029266	2/17/2022	BROWN & CONNERY, LLP	17WC06155A	3/1/2018	Legal	850.00
1029267	2/17/2022	BROWN & CONNERY, LLP	20WC00245G	1/22/2020	Legal	1,050.00
1029268	2/17/2022	BRUCE R. ROSENBLUM M.D., PC	21WC02615M	11/18/2021	Med/BI/Comp	338.21
1029269	2/17/2022	BUGLIONE, HUTTON & DE YOE, LLC	17AL02045D	9/8/2017	Legal	402.00
1029270	2/17/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1029271	2/17/2022	Campo, Stefano	22AL00033H	2/7/2022	Ind/PD/Coll	500.00
1029272	2/17/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1029273	2/17/2022	CARE STATION MEDICAL GROUP	21WC02281K	10/26/2021	Med/BI/Comp	209.24
1029274	2/17/2022	CARE STATION MEDICAL GROUP	21WC02585W	11/9/2021	Med/BI/Comp	286.28
1029275	2/17/2022	CARE STATION MEDICAL GROUP	21WC02576W	11/17/2021	Med/BI/Comp	228.62
1029276	2/17/2022	CARE STATION MEDICAL GROUP	21WC02332K	10/28/2021	Med/BI/Comp	285.30
1029277	2/17/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	21GL00193L/01	9/17/2021	Legal	1,236.26
1029278	2/17/2022	COASTAL SPINE, P.C.	18WC01324Z	4/9/2018	Med/BI/Comp	250.04
1029279	2/17/2022	COOPER UNIVERSITY PHYSICIANS dba COOPER UNIVERSITY TRAUMA PHYSICIANS, P.C.	21WC02144G	10/19/2021	Med/BI/Comp	751.50
1029280	2/17/2022	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	21WC02328G	10/27/2021	Med/BI/Comp	386.75
1029281	2/17/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1029282	2/17/2022	DAVID B. RUBIN, P.C.	20GL00314D	2/22/2021	Legal	525.00
1029283	2/17/2022	DAVID B. RUBIN, P.C.	20GL00314D	2/22/2021	Legal	525.00
1029284	2/17/2022	DAVID B. RUBIN, P.C.	20GL00314D	2/22/2021	Legal	525.00
1029285	2/17/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC01902A	10/1/2021	Exp / Reins Refd	1,050.00
1029286	2/17/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00

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1029287	2/17/2022	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21WC01078Z	6/29/2021	Ind/PD/Coll	516.00
1029288	2/17/2022	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21WC02952M	12/15/2021	Ind/PD/Coll	1,422.24
1029289	2/17/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	585.56
1029290	2/17/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	585.56
1029291	2/17/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC00383K	2/3/2022	Ind/PD/Coll	1,181.39
1029292	2/17/2022	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC01833F	9/28/2021	Ind/PD/Coll	969.00
1029293	2/17/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1029294	2/17/2022	EMEDICAL OFFICES	21WC02365Y	10/29/2021	Med/BI/Comp	202.15
1029295	2/17/2022	EMEDICAL OFFICES	21WC02365Y	10/29/2021	Med/BI/Comp	202.15
1029296	2/17/2022	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	21WC01447R	9/3/2021	Med/BI/Comp	468.11
1029297	2/17/2022	EMERGENCY PHYSICIANS OF ST CLARES, LLC	21WC02532K	11/13/2021	Med/BI/Comp	660.00
1029298	2/17/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC00652J	2/12/2015	Legal	900.00
1029299	2/17/2022	EXAMWORKS, INC	20WC00098M	1/10/2020	Legal	850.00
1029300	2/17/2022	FAIRVIEW BOARD OF EDUCATION	22WC00282F	1/28/2022	Ind/PD/Coll	1,311.14
1029301	2/17/2022	FLANAGAN, BARONE & O'BRIEN, LLC	20GL00309L	2/8/2021	Legal	1,123.48
1029302	2/17/2022	FUSION HEALTHCARE SOLUTIONS	03WC04337G	12/8/2003	Med/BI/Comp	1,188.00
1029303	2/17/2022	FUSION HEALTHCARE SOLUTIONS	21WC02048F	10/11/2021	Med/BI/Comp	1,188.00
1029304	2/17/2022	GARCES,GRABLER & LEBROCQ, P.C.	16WC05107T	1/7/2016	Ind/PD/Coll	300.00
1029305	2/17/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01983A	10/6/2021	Med/BI/Comp	416.55
1029306	2/17/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01983A	10/6/2021	Med/BI/Comp	249.87
1029307	2/17/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02241V	10/23/2021	Med/BI/Comp	351.99
1029308	2/17/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	19WC04307G	12/5/2019	Med/BI/Comp	324.03
1029309	2/17/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01413M	9/1/2021	Med/BI/Comp	287.69
1029310	2/17/2022	GARFIELD BOARD OF EDUCATION	21WC01783V	9/27/2021	Ind/PD/Coll	1,031.28
1029311	2/17/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC02263G	10/26/2021	Ind/PD/Coll	639.90
1029312	2/17/2022	GENESIS REG SPORTS AESTHETIC MED	19WC01981P	5/23/2019	Med/BI/Comp	272.97
1029313	2/17/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02229V	10/22/2021	Med/BI/Comp	204.52

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1029314	2/17/2022	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00
1029315	2/17/2022	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	774.48
1029316	2/17/2022	GLASSBORO BOARD OF EDUCATION	21WC00510A	4/7/2021	Ind/PD/Coll	1,205.60
1029317	2/17/2022	GLASSBORO BOARD OF EDUCATION	21WC00510A	4/7/2021	Ind/PD/Coll	1,205.60
1029318	2/17/2022	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
1029319	2/17/2022	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	560.08
1029320	2/17/2022	GREGORY S. GALLICK, M.D.	21WC01520F	9/10/2021	Med/BI/Comp	1,140.00
1029321	2/17/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1029322	2/17/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC02367M	10/30/2021	Ind/PD/Coll	829.22
1029323	2/17/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC02367M	10/30/2021	Ind/PD/Coll	829.22
1029324	2/17/2022	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	500.00
1029325	2/17/2022	Higgins, Patricia	21WC00123F	2/3/2021	Ind/PD/Coll	516.00
1029326	2/17/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	21WC02938V	12/14/2021	Ind/PD/Coll	516.00
1029327	2/17/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03137G	1/7/2022	Ind/PD/Coll	393.24
1029328	2/17/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03096G	1/4/2022	Ind/PD/Coll	692.14
1029329	2/17/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03168P	1/11/2022	Ind/PD/Coll	969.00
1029330	2/17/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.82
1029331	2/17/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1029332	2/17/2022	HOLY NAME PRIMARY CARE AND SPECIALTY ASSOCIATES	21WC00892G	6/2/2021	Med/BI/Comp	1,173.62
1029333	2/17/2022	INFINITY ORTHOPEDICS, LLC	22WC00224R	1/25/2022	Med/BI/Comp	246.12
1029334	2/17/2022	INFINITY ORTHOPEDICS, LLC	21WC00553K	4/15/2021	Med/BI/Comp	300.00
1029335	2/17/2022	INFINITY ORTHOPEDICS, LLC	21WC02596G	11/17/2021	Med/BI/Comp	246.12
1029336	2/17/2022	INFINITY ORTHOPEDICS, LLC	22WC00217J	1/25/2022	Med/BI/Comp	246.12
1029337	2/17/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	234.00
1029338	2/17/2022	JFK MA Practice	21WC02672V	11/22/2021	Med/BI/Comp	343.23
1029339	2/17/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1029340	2/17/2022	KAYAL MEDICAL GROUP, LLC	21WC02033W	10/8/2021	Med/BI/Comp	290.00
1029341	2/17/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	232.00
1029342	2/17/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01909A	10/1/2021	Med/BI/Comp	1,160.00
1029343	2/17/2022	Kirk, Dean	13WC03879N	11/8/2013	Ind/PD/Coll	1,322.00

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1029344	2/17/2022	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
1029345	2/17/2022	LAWRENCE P. CLINTON MD, PA	16WC09458T	12/23/2016	Med/BI/Comp	250.00
1029346	2/17/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	19WC02531M	7/19/2019	Legal	1,050.00
1029347	2/17/2022	LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY, LLC	20GL00189D	8/6/2020	Legal	1,087.50
1029348	2/17/2022	MCCABE AMBULANCE SERVICE INC.	22WC00219V	1/25/2022	Med/BI/Comp	865.00
1029349	2/17/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1029350	2/17/2022	MEDEQUIP, INC. dba MEDICA	21WC01833F	9/28/2021	Med/BI/Comp	750.00
1029351	2/17/2022	METHFESSEL & WERBEL PA	18GL00169D	3/26/2018	Legal	223.75
1029351	2/17/2022	METHFESSEL & WERBEL PA	18GL00169D	3/26/2018	Legal	46.00
1029352	2/17/2022	METHFESSEL & WERBEL PA	19GL00719S	1/22/2020	Legal	1,074.50
1029353	2/17/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC00254F	1/27/2022	Ind/PD/Coll	1,054.88
1029354	2/17/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02240R	10/23/2021	Ind/PD/Coll	1,300.46
1029355	2/17/2022	Neurosurgical & Spine Specialist	21WC00166R	2/9/2021	Med/BI/Comp	1,200.00
1029356	2/17/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21GL00379L	12/22/2021	Exp / Reins Refd	901.95
1029357	2/17/2022	New Jersey Healthcare Specialist, PC	21WC00186Z	2/11/2021	Med/BI/Comp	849.46
1029358	2/17/2022	NJ ACCURATE AUTO APPRAISAL	22AL00017H	1/21/2022	Exp / Reins Refd	249.00
1029359	2/17/2022	NJ ACCURATE AUTO APPRAISAL	22AL00036L	2/8/2022	Exp / Reins Refd	195.00
1029360	2/17/2022	NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK	21WC02381T	11/1/2021	Ind/PD/Coll	1,245.86
1029361	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01440Y	9/3/2021	Med/BI/Comp	217.06
1029362	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02425Y	11/8/2021	Med/BI/Comp	407.74
1029363	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02425Y	11/8/2021	Med/BI/Comp	343.76
1029364	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02711Y	11/24/2021	Med/BI/Comp	248.83
1029365	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02731Y	11/30/2021	Med/BI/Comp	337.38

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1029366	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02884P	12/9/2021	Med/BI/Comp	234.20
1029367	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02666B	11/22/2021	Med/BI/Comp	329.95
1029368	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02730W	11/30/2021	Med/BI/Comp	397.58
1029369	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02701K	11/24/2021	Med/BI/Comp	457.22
1029370	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02727W	11/30/2021	Med/BI/Comp	366.96
1029371	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02662K	11/22/2021	Med/BI/Comp	418.48
1029372	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02465B	11/10/2021	Med/BI/Comp	211.29
1029373	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02839B	12/7/2021	Med/BI/Comp	334.87
1029374	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02664V	11/22/2021	Med/BI/Comp	316.20
1029375	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02583F	11/17/2021	Med/BI/Comp	214.45
1029376	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02583F	11/17/2021	Med/BI/Comp	636.86
1029377	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02791Z	12/3/2021	Med/BI/Comp	372.09
1029378	2/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02750W	12/1/2021	Med/BI/Comp	616.63
1029379	2/17/2022	OCEAN CITY BOARD OF EDUCATION	21WC01791R	9/27/2021	Ind/PD/Coll	1,431.50
1029380	2/17/2022	OCEAN MEDICAL CENTER	19WC02695J	8/13/2019	Med/BI/Comp	193.50
1029381	2/17/2022	OCEAN MEDICAL CENTER	19WC02695J	8/13/2019	Med/BI/Comp	193.50
1029382	2/17/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02366T	10/29/2021	Ind/PD/Coll	1,148.66
1029383	2/17/2022	OLD BRIDGE BOARD OF EDUCATION	21WC01488T	9/9/2021	Ind/PD/Coll	790.28

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1029384	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01450A	9/3/2021	Med/BI/Comp	485.00
1029385	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01830R	9/28/2021	Med/BI/Comp	485.00
1029386	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00900M	6/3/2021	Med/BI/Comp	485.00
1029387	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02672V	11/22/2021	Med/BI/Comp	485.00
1029388	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02608R	11/18/2021	Med/BI/Comp	485.00
1029389	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00934V	6/7/2021	Med/BI/Comp	262.50
1029390	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02308J	10/27/2021	Med/BI/Comp	485.00
1029391	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC08026G	9/20/2016	Med/BI/Comp	970.00
1029392	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02590K	11/17/2021	Med/BI/Comp	485.00
1029393	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02227K	10/22/2021	Med/BI/Comp	970.00
1029394	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01191V	7/10/2020	Med/BI/Comp	1,035.00
1029395	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00861A	5/27/2021	Med/BI/Comp	485.00
1029396	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01650M	9/17/2021	Med/BI/Comp	485.00
1029397	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01789M	9/27/2021	Med/BI/Comp	485.00
1029398	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01902A	10/1/2021	Med/BI/Comp	485.00
1029399	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02002T	10/7/2021	Med/BI/Comp	750.00
1029400	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02002T	10/7/2021	Med/BI/Comp	485.00
1029401	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02002T	10/7/2021	Med/BI/Comp	485.00
1029402	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01953A	10/5/2021	Med/BI/Comp	485.00
1029403	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01078Z	6/29/2021	Med/BI/Comp	485.00
1029404	2/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01611I	9/16/2021	Med/BI/Comp	485.00

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1029405	2/17/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	672.64
1029406	2/17/2022	ORTHOPAEDICS NEW JERSEY	19WC01215J	3/26/2019	Med/BI/Comp	689.50
1029407	2/17/2022	ORTHOPAEDICS NEW JERSEY	19WC01215J	3/26/2019	Med/BI/Comp	728.61
1029408	2/17/2022	ORTHOPAEDICS NEW JERSEY	19WC01215J	3/26/2019	Med/BI/Comp	606.64
1029409	2/17/2022	ORTHOPAEDICS NEW JERSEY	21WC03035F	12/22/2021	Med/BI/Comp	381.82
1029410	2/17/2022	ORTHOPAEDICS NEW JERSEY	21WC02589R	11/17/2021	Med/BI/Comp	311.65
1029411	2/17/2022	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1029412	2/17/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19GL00742D	2/27/2020	Legal	1,237.50
1029413	2/17/2022	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
1029414	2/17/2022	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1029415	2/17/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	203.78
1029416	2/17/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	397.80
1029417	2/17/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02772V	12/2/2021	Med/BI/Comp	605.34
1029418	2/17/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01476B	9/8/2021	Med/BI/Comp	386.13
1029419	2/17/2022	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	21WC02856W	12/8/2021	Med/BI/Comp	434.00
1029420	2/17/2022	PRINCETON PUBLIC SCHOOLS	22WC00319F	2/1/2022	Ind/PD/Coll	1,199.48
1029421	2/17/2022	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1029422	2/17/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01750Z	10/29/2020	Legal	1,175.00
1029423	2/17/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC07777F	9/6/2016	Legal	1,175.00
1029424	2/17/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC04275T	12/4/2019	Legal	995.00
1029425	2/17/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC00831I	2/28/2019	Legal	650.00
1029426	2/17/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01327R	8/26/2020	Legal	1,140.00
1029427	2/17/2022	Raritan Bay Medical Center	16WC07748Z	9/1/2016	Med/BI/Comp	258.42
1029428	2/17/2022	Ray, Susan	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1029429	2/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00152G	1/15/2020	Med/BI/Comp	281.03
1029430	2/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01634Y	9/17/2021	Med/BI/Comp	317.73
1029431	2/17/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	16WC05107T	1/7/2016	Ind/PD/Coll	300.00

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1029432	2/17/2022	REHABCLINICS (SPT), INC.	21WC01027G	6/18/2021	Med/BI/Comp	294.00
1029433	2/17/2022	REHABCLINICS (SPT), INC.	19WC00172F	1/16/2019	Med/BI/Comp	588.00
1029434	2/17/2022	REHABCLINICS (SPT), INC.	21WC02015Y	10/8/2021	Med/BI/Comp	196.00
1029435	2/17/2022	REHABCLINICS (SPT), INC.	19WC00172F	1/16/2019	Med/BI/Comp	196.00
1029436	2/17/2022	REHABCLINICS (SPT), INC.	21WC00972V	6/11/2021	Med/BI/Comp	196.00
1029437	2/17/2022	REHABCLINICS (SPT), INC.	21WC00972V	6/11/2021	Med/BI/Comp	196.00
1029438	2/17/2022	REHABCLINICS (SPT), INC.	16WC07005M	5/27/2016	Med/BI/Comp	980.00
1029439	2/17/2022	REHABCLINICS (SPT), INC.	21WC02145F	10/19/2021	Med/BI/Comp	1,176.00
1029440	2/17/2022	REHABCLINICS (SPT), INC.	21WC01650M	9/17/2021	Med/BI/Comp	1,176.00
1029441	2/17/2022	Riccio, Rocco	15WC02148T	5/26/2015	Ind/PD/Coll	1,343.57
1029442	2/17/2022	ROBERT C PETRUCCELLI, M.D.	18WC04715I	1/28/2019	Ind/PD/Coll	800.00
1029443	2/17/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	11WC02889T	9/13/2011	Med/BI/Comp	473.04
1029444	2/17/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01494M	9/9/2021	Med/BI/Comp	481.33
1029445	2/17/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02864G	12/8/2021	Med/BI/Comp	253.30
1029446	2/17/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02864G	12/8/2021	Med/BI/Comp	1,234.55
1029447	2/17/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02758Y	12/2/2021	Med/BI/Comp	283.21
1029448	2/17/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1029449	2/17/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02448V	11/9/2021	Med/BI/Comp	203.59
1029450	2/17/2022	Salazar, Aida	19WC00057N	1/8/2019	Ind/PD/Coll	560.08
1029451	2/17/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	15WC01334N	3/24/2015	Ind/PD/Coll	600.00
1029452	2/17/2022	SALL/MYERS MEDICAL ASSOCS	15WC04657A	4/13/2016	Ind/PD/Coll	300.00
1029453	2/17/2022	SALL/MYERS MEDICAL ASSOCS	15WC04657A	4/13/2016	Ind/PD/Coll	300.00
1029454	2/17/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1029455	2/17/2022	SARASWATI DAVAL, MD, LLC	21WC01952V	10/5/2021	Med/BI/Comp	438.00
1029456	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC02575V	11/16/2021	Med/BI/Comp	295.92
1029457	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC01405A	8/30/2021	Med/BI/Comp	1,019.48
1029458	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC02782M	12/2/2021	Med/BI/Comp	228.42
1029459	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC02285R	10/26/2021	Med/BI/Comp	210.06

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1029460	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC02522K	11/12/2021	Med/BI/Comp	232.03
1029461	2/17/2022	SEAVIEW ORTHOPAEDIC	16WC08012F	9/19/2016	Med/BI/Comp	1,001.04
1029462	2/17/2022	SEAVIEW ORTHOPAEDIC	22WC00094A	1/12/2022	Med/BI/Comp	637.20
1029463	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC02366T	10/29/2021	Med/BI/Comp	353.70
1029464	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC02366T	10/29/2021	Med/BI/Comp	188.09
1029465	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC02266W	10/25/2021	Med/BI/Comp	236.43
1029466	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC02134F	10/18/2021	Med/BI/Comp	210.06
1029467	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC02522K	11/12/2021	Med/BI/Comp	445.50
1029468	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC01078Z	6/29/2021	Med/BI/Comp	369.90
1029469	2/17/2022	Sepulveda, Jannie	21WC01571G	9/14/2021	Ind/PD/Coll	741.70
1029470	2/17/2022	SHAIN SCHAFFER, PC	19GL00635Q	11/22/2019	Legal	650.00
1029471	2/17/2022	SOUTH JERSEY PHYSICIAN ASSOCIATES	19WC02753T	8/23/2019	Legal	700.00
1029472	2/17/2022	ST. LUKES WARREN HOSPITAL INC	21WC01216B	7/27/2021	Med/BI/Comp	930.75
1029473	2/17/2022	SUMMIT MEDICAL GROUP, PA	21WC01556V	9/14/2021	Med/BI/Comp	489.35
1029474	2/17/2022	SUMMIT MEDICAL GROUP, PA	21WC02002T	10/7/2021	Med/BI/Comp	210.19
1029475	2/17/2022	SURGICARE OF FREEHOLD, LLC	17WC05504R	11/14/2017	Med/BI/Comp	1,344.00
1029476	2/17/2022	TARIQ S. SIDDIQI, MD	21WC02608R	11/18/2021	Med/BI/Comp	320.83
1029477	2/17/2022	THE CARDIOVASCULAR CARE GROUP	21WC02302R	10/26/2021	Med/BI/Comp	203.68
1029478	2/17/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC04720R	9/22/2017	Legal	281.00
1029479	2/17/2022	Thompson, Duane	19WC00471N	2/4/2019	Ind/PD/Coll	557.62
1029480	2/17/2022	TRENTON BOARD OF EDUCATION	21WC01494M	9/9/2021	Ind/PD/Coll	1,471.12
1029481	2/17/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02938V	12/14/2021	Med/BI/Comp	343.98
1029482	2/17/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02551B	11/15/2021	Med/BI/Comp	250.78
1029483	2/17/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02698A	11/24/2021	Med/BI/Comp	214.82
1029484	2/17/2022	Vicchio, Ambrogio	00WC05532P	10/12/2000	Ind/PD/Coll	1,182.00
1029485	2/17/2022	WASHINGTON TOWNSHIP (GLO)	21WC01552F	9/14/2021	Ind/PD/Coll	1,102.58
1029486	2/17/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1029487	2/17/2022	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	943.00
1029488	2/17/2022	WEINER LAW GROUP LLP	19AL00299Q	10/7/2019	Legal	297.00

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1029489	2/17/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22WC00325G	2/1/2022	Ind/PD/Coll	1,056.22
1029490	2/17/2022	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	22WC00035V	1/6/2022	Ind/PD/Coll	883.11
1029491	2/17/2022	Wright, Kathie	20WC01705R	10/26/2020	Ind/PD/Coll	881.22
1029492	2/17/2022	AHS HOSPITAL CORP	22WC00104V	1/13/2022	Med/BI/Comp	2,386.01
1029493	2/17/2022	ARRCA INCORPORATED	17AL02195H/02	1/9/2019	Exp / Reins Refd	2,797.50
1029494	2/17/2022	BLOOMFIELD SURGI-CENTER, LLC DBA:AMBULATORY CENTER OF EXCELLENCE IN SURGERY	21WC01064F	6/25/2021	Med/BI/Comp	3,300.00
1029495	2/17/2022	CARTERET BOROUGH BOARD OF EDUCATION	22WC00191R	1/24/2022	Ind/PD/Coll	1,993.94
1029496	2/17/2022	CENTRASTATE MEDICAL CENTER	22WC00065R	1/10/2022	Med/BI/Comp	1,531.00
1029497	2/17/2022	DAVID B. RUBIN, P.C.	20GL00314D	2/22/2021	Legal	2,200.00
1029498	2/17/2022	DAVID B. RUBIN, P.C.	20GL00314D	2/22/2021	Legal	2,651.14
1029499	2/17/2022	DAVID B. RUBIN, P.C.	20GL00314D	2/22/2021	Legal	1,651.14
1029500	2/17/2022	EDGEWATER BOARD OF EDUCATION	21PR00091L	7/23/2021	Reinsure/Ded	2,750.00
1029501	2/17/2022	FAIR LAWN BOARD OF EDUCATION	21WC02052M	10/12/2021	Ind/PD/Coll	1,938.00
1029502	2/17/2022	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	13GL02831Q	9/19/2014	Legal	2,300.00
1029503	2/17/2022	GARCES,GRABLER & LEBROCCQ, P.C.	16WC05107T	1/7/2016	Ind/PD/Coll	1,500.00
1029504	2/17/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02229V	10/22/2021	Med/BI/Comp	1,807.97
1029505	2/17/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02229V	10/22/2021	Med/BI/Comp	1,807.97
1029506	2/17/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02370V	11/1/2021	Med/BI/Comp	1,807.97
1029507	2/17/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02785F	12/2/2021	Med/BI/Comp	1,880.35
1029508	2/17/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02527M	11/12/2021	Med/BI/Comp	1,807.97
1029509	2/17/2022	HACKENSACK BOARD OF EDUCATION	21WC01075G	6/28/2021	Ind/PD/Coll	1,938.00
1029510	2/17/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	21WC00800B	5/19/2021	Med/BI/Comp	3,847.42
1029511	2/17/2022	HOME CARE CONNECT LLC	21WC00182R	2/10/2021	Med/BI/Comp	3,000.00
1029512	2/17/2022	INSPIRA MEDICAL CENTERS, INC.	21WC00225G	2/17/2021	Med/BI/Comp	1,528.68
1029513	2/17/2022	LACEY TOWNSHIP BOARD OF EDUCATION	21WC02053M	10/12/2021	Ind/PD/Coll	1,938.00
1029514	2/17/2022	LONG BRANCH BOARD OF EDUCATION	22WC00294M	1/31/2022	Ind/PD/Coll	1,675.19

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1029515	2/17/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1029516	2/17/2022	MCLARENS NORCROSS	21PR00074D	6/28/2021	Exp / Reins Refd	4,062.30
1029517	2/17/2022	MILLENNIUM SURGICAL CENTER	19WC00243J	1/22/2019	Med/BI/Comp	2,500.00
1029518	2/17/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00301V	1/31/2022	Ind/PD/Coll	2,130.00
1029519	2/17/2022	NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK	21WC02381T	11/1/2021	Ind/PD/Coll	1,938.00
1029520	2/17/2022	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	20WC01743J	10/28/2020	Med/BI/Comp	2,967.00
1029521	2/17/2022	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	16WC08026G	9/20/2016	Med/BI/Comp	2,967.00
1029522	2/17/2022	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1029523	2/17/2022	ORTHOPAEDICS NEW JERSEY	21WC00500R	4/1/2021	Med/BI/Comp	3,138.12
1029524	2/17/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC01925Z	10/1/2021	Ind/PD/Coll	3,665.48
1029525	2/17/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1029526	2/17/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC02718A	5/3/2017	Legal	2,425.00
1029527	2/17/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	14WC06237M	3/17/2014	Legal	1,500.00
1029528	2/17/2022	Raritan Bay Medical Center	21WC02132M	10/18/2021	Med/BI/Comp	1,508.00
1029529	2/17/2022	ROTHENBERG, RUBENSTEIN, BERLINER & SHINROD, LLC	15WC04657A	4/13/2016	Ind/PD/Coll	4,500.00
1029530	2/17/2022	SCIARRILLO, CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	21GL00193L	9/17/2021	Legal	2,478.75
1029531	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	2,525.04
1029532	2/17/2022	SEAVIEW ORTHOPAEDIC	21WC00858R	5/26/2021	Med/BI/Comp	3,893.94
1029533	2/17/2022	SHEBELL & SHEBELL, LLC	17WC06117J	1/2/2018	Ind/PD/Coll	4,000.00
1029534	2/17/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	1,560.14
1029535	2/17/2022	TOMS RIVER SURGERY CENTER	21WC01504F	9/10/2021	Med/BI/Comp	3,064.50
1029536	2/17/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC00215V	1/25/2022	Ind/PD/Coll	2,448.87
1029537	2/17/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02583F	11/17/2021	Med/BI/Comp	4,058.00
1029538	2/17/2022	VIRTUA CENTER FOR SURGERY	21WC00510A	4/7/2021	Med/BI/Comp	2,873.24
1029539	2/17/2022	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	21WC01886Z	9/30/2021	Ind/PD/Coll	1,938.00
1029540	2/17/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1029541	2/17/2022	WOODBIDGE TOWNSHIP BOARD OF EDUCATION	22WC00409J	2/7/2022	Ind/PD/Coll	2,130.00

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997106	2/17/2022	MCLARENS, INC. DBA NORCROSS CLAIMS SERVICE	20PR00188E	12/21/2020	Exp / Reins Refd	-1,636.14
Totals for 02/17/2022 - 567 Transactions						
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1010293	2/22/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	-982.00
1011571	2/22/2022	MATTHEW M NALBANDIAN DBA DCA ASSOCIATES, LLC	16WC06792Z	5/12/2016	Med/BI/Comp	-300.00
1014386	2/22/2022	PERTH AMBOY BOARD OF EDUCATION	21WC01250K	7/30/2021	Ind/PD/Coll	-6,091.80
1023570	2/22/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	-532.80
1029542	2/22/2022	GRUNGO COLARULO, LLC	19GL00489S	9/23/2019	Med/BI/Comp	2,626.39
1029543	2/22/2022	GRUNGO COLARULO, LLC	19GL00489S	9/23/2019	Med/BI/Comp	494.45
1029544	2/22/2022	SURROGATE OF CAMDEN COUNTY INTERMINGLED TRUST FUND F/B/O OF DARIEN BERA, A MINOR	19GL00489S	9/23/2019	Med/BI/Comp	5,936.83
1029545	2/22/2022	TREASURER, STATE OF NEW JERSEY	19GL00489S	9/23/2019	Med/BI/Comp	1,942.33
1029546	2/22/2022	ALLAMUCHY TOWNSHIP BOARD OF EDUCATION	18PR00237D	10/16/2018	Ind/PD/Coll	5,235.22
1029547	2/22/2022	Michael S Panitch DMD LLC dba Familt Dental Associates of Brookdale	18AL00375S	11/21/2018	Other	1,044.00
1029548	2/22/2022	BELLAPIANTA ORTHOPAEDICS SPORTS MEDICINE	18AL00375S	11/21/2018	Other	85.01
1029549	2/22/2022	A. LAWRIE, J.R. COZIER AND L F. VIVENZIO	15WC01334N	3/24/2015	Ind/PD/Coll	6,029.00
1029550	2/22/2022	AHS HOSPITAL CORP	21WC02583F	11/17/2021	Med/BI/Comp	14,545.70
1029551	2/22/2022	AHS HOSPITAL CORP	21WC02938V	12/14/2021	Med/BI/Comp	18,475.68
1029552	2/22/2022	AHS HOSPITAL CORP	18WC01751A	5/4/2018	Med/BI/Comp	67,908.66
1029553	2/22/2022	Almeyda, Elizabeth	16WC05107T	1/7/2016	Ind/PD/Coll	5,400.00
1029554	2/22/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC00886J	6/2/2021	Med/BI/Comp	14,952.35
1029555	2/22/2022	ANDERSON & SHAH, LLC	19GL00622E/01	4/15/2020	Legal	11,810.00
1029556	2/22/2022	ANDERSON & SHAH, LLC	94GL00001E	6/9/2021	Legal	8,962.00
1029556	2/22/2022	ANDERSON & SHAH, LLC	94GL00001E	6/9/2021	Legal	355.68
1029557	2/22/2022	BERGEN ANESTHESIA GROUP, PC	21WC02052M	10/12/2021	Med/BI/Comp	6,148.00
1029558	2/22/2022	CAPPUCCIO & ZAORSKI, LLC	17WC02848A	5/10/2017	Ind/PD/Coll	6,708.00
1029559	2/22/2022	Geronimo, Deyanira	15WC01334N	3/24/2015	Ind/PD/Coll	18,523.42
1029560	2/22/2022	Goode, William	15WC04657A	4/13/2016	Ind/PD/Coll	23,400.00
1029561	2/22/2022	HACKENSACK BOARD OF EDUCATION	22AL00036L	2/8/2022	Ind/PD/Coll	7,064.31

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1029562	2/22/2022	Hudson, Therese	13WC03968P	11/15/2013	Ind/PD/Coll	10,207.90
1029563	2/22/2022	Kennedy University Hospital	21WC01121Z	7/12/2021	Med/BI/Comp	11,609.69
1029564	2/22/2022	LAW OFFICES OF SAMANTHA KEOWN, PC	17WC01019P	1/4/2017	Ind/PD/Coll	6,107.00
1029565	2/22/2022	NEW JERSEY SURGERY CENTER, LLC	18WC04285T	11/28/2018	Med/BI/Comp	6,504.00
1029566	2/22/2022	NUSBAUN, STEIN, GOLDSTEIN, BRONSTEIN & KRON PA	18WC04715I	1/28/2019	Ind/PD/Coll	10,668.00
1029567	2/22/2022	Parascando, Denise	17WC06117J	1/2/2018	Ind/PD/Coll	16,000.00
1029568	2/22/2022	Parascando, Denise	17WC06117J	1/2/2018	Ind/PD/Coll	49,154.26
1029569	2/22/2022	PATERSON PUBLIC SCHOOL DISTRICT	20PR00193H	12/28/2020	Ind/PD/Coll	45,766.00
1029570	2/22/2022	Ruela, Marietta	20WC00178P	1/15/2020	Ind/PD/Coll	38,661.00
1029571	2/22/2022	SHEBELL & SHEBELL, LLC	17WC06117J	1/2/2018	Ind/PD/Coll	16,063.96
1029572	2/22/2022	SHORE AMBULATORY SURGICAL CENTER d/b/a/ Jersey Shore Ambulatory Surgery Center	21WC01925Z	10/1/2021	Med/BI/Comp	7,831.65
1029573	2/22/2022	SHORE AMBULATORY SURGICAL CENTER d/b/a/ Jersey Shore Ambulatory Surgery Center	21WC02078V	10/14/2021	Med/BI/Comp	7,185.00
1029574	2/22/2022	Sodano, Donna	18WC04715I	1/28/2019	Ind/PD/Coll	29,277.00
1029575	2/22/2022	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	21WC01552F	9/14/2021	Med/BI/Comp	16,274.50
1029576	2/22/2022	Tiger, Jodie	20WC00472M	2/6/2020	Ind/PD/Coll	19,783.50
1029577	2/22/2022	WOODLAND PARK BOARD OF EDUCATION	21PR00162H	9/29/2021	Ind/PD/Coll	8,074.37
1029578	2/22/2022	ADVANCED SPINE AND PAIN, LLC	10WC05566T	2/12/2010	Med/BI/Comp	27.38
1029579	2/22/2022	ADVANCED SPINE AND PAIN, LLC	10WC05566T	2/12/2010	Med/BI/Comp	119.37
1029580	2/22/2022	ADVANCED SPINE AND PAIN, LLC	10WC05566T	2/12/2010	Med/BI/Comp	89.45
1029581	2/22/2022	AFC URGENT CARE	21WC01136U	7/8/2021	Med/BI/Comp	160.00
1029582	2/22/2022	AHS CHILTON MEDICAL CENTER	21WC02741U	12/1/2021	Med/BI/Comp	198.00
1029583	2/22/2022	AHS HOSPITAL CORP NMH	21WC02789W	12/3/2021	Med/BI/Comp	982.00
1029584	2/22/2022	AKESO WOUND INSTITUTE	21WC01952V	10/5/2021	Med/BI/Comp	63.02
1029585	2/22/2022	AKESO WOUND INSTITUTE	21WC01952V	10/5/2021	Med/BI/Comp	63.02
1029586	2/22/2022	AKESO WOUND INSTITUTE	21WC01952V	10/5/2021	Med/BI/Comp	63.02
1029587	2/22/2022	AKESO WOUND INSTITUTE	21WC01952V	10/5/2021	Med/BI/Comp	63.02
1029588	2/22/2022	AKESO WOUND INSTITUTE	21WC01952V	10/5/2021	Med/BI/Comp	63.02
1029589	2/22/2022	AKESO WOUND INSTITUTE	21WC01952V	10/5/2021	Med/BI/Comp	30.02
1029590	2/22/2022	Amato, Massimo	19WC00952N	3/7/2019	Ind/PD/Coll	560.08

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1029591	2/22/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC01997T	10/7/2021	Med/BI/Comp	102.75
1029592	2/22/2022	ANDERSON & SHAH, LLC	17GL04310H	12/21/2017	Legal	644.00
1029593	2/22/2022	Anderson, Inger	21WC02586P	11/17/2021	Ind/PD/Coll	973.86
1029594	2/22/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1029595	2/22/2022	ANDREA I. REZNIK, MD, PA	21WC02807K	12/3/2021	Med/BI/Comp	200.39
1029596	2/22/2022	ATLANTIC ADVANCED URGENT CARE	21WC01939K	10/4/2021	Med/BI/Comp	110.00
1029597	2/22/2022	ATLANTIC ADVANCED URGENT CARE	21WC01939K	10/4/2021	Med/BI/Comp	140.00
1029598	2/22/2022	ATLANTIC HEALTH SYSTEM INC	21WC01093W	7/1/2021	Med/BI/Comp	588.00
1029599	2/22/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	22WC00054R	1/10/2022	Med/BI/Comp	982.00
1029600	2/22/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1029601	2/22/2022	Batista, Irving	22AL00040H	2/10/2022	Ind/PD/Coll	1,571.44
1029602	2/22/2022	BAYFRONT URGENT CARE P.A.	21WC01351U	8/18/2021	Med/BI/Comp	140.00
1029603	2/22/2022	BAYFRONT URGENT CARE P.A.	21WC03035F	12/22/2021	Med/BI/Comp	140.00
1029604	2/22/2022	BHMG- CORPORATE CARE	21WC02753T	12/1/2021	Med/BI/Comp	153.22
1029605	2/22/2022	BHMG- CORPORATE CARE	21WC02753T	12/1/2021	Med/BI/Comp	59.80
1029606	2/22/2022	BHMG- CORPORATE CARE	21WC02999K	12/17/2021	Med/BI/Comp	170.33
1029607	2/22/2022	BHMG- CORPORATE CARE	21WC02353K	10/28/2021	Med/BI/Comp	112.00
1029608	2/22/2022	BHMG- CORPORATE CARE	21WC02888K	12/9/2021	Med/BI/Comp	197.91
1029609	2/22/2022	Bizati, Leonora	21WC02249M	10/24/2021	Ind/PD/Coll	258.00
1029610	2/22/2022	Boggs, Willie	18WC03775M	10/23/2018	Ind/PD/Coll	842.00
1029611	2/22/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	22WC00064T	1/10/2022	Ind/PD/Coll	2,130.00
1029612	2/22/2022	BROWN & CONNERY, LLP	15WC03963V	11/3/2015	Legal	1,050.00
1029613	2/22/2022	BROWN & CONNERY, LLP	17WC01019P	1/4/2017	Legal	1,050.00
1029614	2/22/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1029615	2/22/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1029616	2/22/2022	BRUNSWICK URGENT CARE	21WC02595U	11/17/2021	Med/BI/Comp	150.00
1029617	2/22/2022	BRUNSWICK URGENT CARE, P.A.	21WC02777U	12/2/2021	Med/BI/Comp	150.00
1029618	2/22/2022	BRUNSWICK URGENT CARE, P.A.	21WC02748U	12/1/2021	Med/BI/Comp	150.00
1029619	2/22/2022	BRUNSWICK URGENT CARE, P.A.	21WC02871K	12/8/2021	Med/BI/Comp	150.00
1029620	2/22/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1029621	2/22/2022	CAPEHART & SCATCHARD, PA	06WC03584P	2/10/2006	Legal	512.50
1029622	2/22/2022	CARE STATION MEDICAL GROUP	21WC02488W	11/11/2021	Med/BI/Comp	320.42
1029623	2/22/2022	CARE STATION MEDICAL GROUP	21WC02557U	11/16/2021	Med/BI/Comp	119.80
1029624	2/22/2022	CARE STATION PHYSICIANS, PA	17WC01600R	2/15/2017	Med/BI/Comp	96.96

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1029625	2/22/2022	CARE STATION PHYSICIANS, PA	20WC00833K	3/2/2020	Med/BI/Comp	69.54
1029626	2/22/2022	CENTRAL JERSEY URGENT CARE	21WC02702K	11/24/2021	Med/BI/Comp	160.00
1029627	2/22/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1029628	2/22/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02932R	12/14/2021	Ind/PD/Coll	1,988.28
1029629	2/22/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01175G	7/19/2021	Ind/PD/Coll	516.00
1029630	2/22/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1029631	2/22/2022	CITY OF BRIDGETON dba BRIDGETON FIRE DEPARTMANT EMS	21WC02971K	12/16/2021	Med/BI/Comp	980.00
1029632	2/22/2022	CLIFF GRAY APPRAISAL SERVICE	21AL00219H	10/12/2021	Exp / Reins Refd	35.00
1029633	2/22/2022	COASTAL EAR, NOSE AND THROAT	17WC01663J	2/17/2017	Med/BI/Comp	64.26
1029634	2/22/2022	COASTAL EAR, NOSE AND THROAT	17WC01663J	2/17/2017	Med/BI/Comp	132.13
1029635	2/22/2022	Cobbs, Wayne	14WC05012A	1/4/2014	Ind/PD/Coll	1,019.84
1029636	2/22/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	600.66
1029637	2/22/2022	DESJET LLC	21WC02077T	10/13/2021	Med/BI/Comp	204.31
1029638	2/22/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1029639	2/22/2022	DJO, LLC	21WC01946R	10/5/2021	Med/BI/Comp	39.90
1029640	2/22/2022	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC02132M	10/18/2021	Ind/PD/Coll	613.93
1029641	2/22/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	21WC02656T	11/20/2021	Med/BI/Comp	1,073.00
1029642	2/22/2022	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	21WC01886Z	9/30/2021	Med/BI/Comp	309.26
1029643	2/22/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1029644	2/22/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1029645	2/22/2022	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1029646	2/22/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC00421P	2/1/2019	Legal	325.00
1029647	2/22/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1029648	2/22/2022	FIRSTCARE MEDICAL GROUP	21WC02705U	11/24/2021	Med/BI/Comp	96.96
1029649	2/22/2022	FIRSTCARE MEDICAL GROUP	21WC02705U	11/24/2021	Med/BI/Comp	170.33
1029650	2/22/2022	FIRSTCARE MEDICAL GROUP	21WC02705U	11/24/2021	Med/BI/Comp	96.96
1029651	2/22/2022	FLEMINGTON-RARITAN FIRST AID & RESCUE SQUAD INC	22WC00091U	1/12/2022	Med/BI/Comp	869.20
1029652	2/22/2022	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1029653	2/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01839T	9/28/2021	Med/BI/Comp	166.57
1029654	2/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02077T	10/13/2021	Med/BI/Comp	166.57

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1029655	2/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01919U	10/1/2021	Med/BI/Comp	166.57
1029656	2/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01919U	10/1/2021	Med/BI/Comp	166.57
1029657	2/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01815R	9/27/2021	Med/BI/Comp	113.86
1029658	2/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02218T	10/22/2021	Med/BI/Comp	166.57
1029659	2/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01735T	9/23/2021	Med/BI/Comp	166.57
1029660	2/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02233T	10/22/2021	Med/BI/Comp	321.15
1029661	2/22/2022	GARDEN STATE ORTHOPAEDIC ASSOC. PA	21WC00449M	3/22/2021	Med/BI/Comp	321.64
1029662	2/22/2022	GARFIELD BOARD OF EDUCATION	21WC02302R	10/26/2021	Ind/PD/Coll	1,938.00
1029663	2/22/2022	GCITSD & BOE OF SSSD & VSDCG	21WC03161P	1/19/2022	Ind/PD/Coll	1,120.17
1029664	2/22/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC01572V	9/15/2021	Ind/PD/Coll	769.00
1029665	2/22/2022	GENE TOX WORLDWIDE LLC	17WC04334R	8/25/2017	Med/BI/Comp	500.00
1029666	2/22/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02527M	11/12/2021	Med/BI/Comp	362.55
1029667	2/22/2022	GLOUCESTER COUNTY EMS	21WC01637U	9/17/2021	Med/BI/Comp	811.90
1029668	2/22/2022	Goodman, Pamela	19WC04570R	12/23/2019	Ind/PD/Coll	528.20
1029669	2/22/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC02844K	12/7/2021	Med/BI/Comp	214.65
1029670	2/22/2022	HAND & TRAUMA INSTITUTE LLC	21WC02269A	10/25/2021	Med/BI/Comp	353.01
1029671	2/22/2022	HAND & TRAUMA INSTITUTE LLC	21WC02269A	10/25/2021	Med/BI/Comp	61.66
1029672	2/22/2022	HAND & TRAUMA INSTITUTE LLC	21WC01458T	9/7/2021	Med/BI/Comp	122.26
1029673	2/22/2022	HIGHLAND PARK BOARD OF EDUCATION	21WC01422Z	9/1/2021	Ind/PD/Coll	1,815.64
1029674	2/22/2022	HOLMDEL TOWNSHIP BOARD OF EDUCATION	21WC01429M	9/2/2021	Ind/PD/Coll	282.42
1029675	2/22/2022	HOLY NAME ANESTHESIA PARTNERS	21WC00892G	6/2/2021	Med/BI/Comp	1,391.00
1029676	2/22/2022	HOME CARE CONNECT LLC	21WC01798J	9/27/2021	Med/BI/Comp	54.29
1029677	2/22/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	140.97
1029678	2/22/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	14.90
1029679	2/22/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	281.57
1029680	2/22/2022	HUNTERDON MEDICAL CENTER	22WC00073U	1/11/2022	Med/BI/Comp	393.69
1029681	2/22/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC02308J	10/27/2021	Med/BI/Comp	171.51
1029682	2/22/2022	ID CARE, PA	21WC01286R	8/4/2021	Med/BI/Comp	204.49

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1029683	2/22/2022	IMMEDICENTER TOTOWA	21WC02709U	11/24/2021	Med/BI/Comp	96.96
1029684	2/22/2022	IMMEDICENTER TOTOWA	21WC02792U	12/3/2021	Med/BI/Comp	214.60
1029685	2/22/2022	INFINITY ORTHOPEDICS, LLC	22WC00237U	1/26/2022	Med/BI/Comp	165.12
1029686	2/22/2022	INFINITY ORTHOPEDICS, LLC	22WC00159V	1/19/2022	Med/BI/Comp	122.40
1029687	2/22/2022	INSPIRA MEDICAL CENTERS, INC.	21WC02971K	12/16/2021	Med/BI/Comp	1,850.64
1029688	2/22/2022	INSPIRA MEDICAL CENTERS, INC.	21WC01637U	9/17/2021	Med/BI/Comp	986.10
1029689	2/22/2022	INSPIRA MEDICAL CENTERS, INC.	21WC00834K	5/24/2021	Med/BI/Comp	732.45
1029690	2/22/2022	INSPIRA MEDICAL CENTERS, INC.	21WC02885K	12/9/2021	Med/BI/Comp	1,555.99
1029691	2/22/2022	ISMAIL ALHAMRAWY DBA SCOTCH PLAINS MEDICAL CENTER	21WC02023K	10/8/2021	Med/BI/Comp	100.00
1029692	2/22/2022	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1029693	2/22/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	19WC00886P	3/6/2019	Med/BI/Comp	12.58
1029694	2/22/2022	JERSEY SHORE UNIVERSITY MEDICAL CENTER	22WC00117T	1/13/2022	Med/BI/Comp	1,242.68
1029695	2/22/2022	JLS PAIN MGT LLC	21WC00378R	3/10/2021	Med/BI/Comp	94.50
1029696	2/22/2022	JONATHAN ARCHER MD	21WC02593V	11/17/2021	Med/BI/Comp	110.63
1029697	2/22/2022	Kennedy University Hospital	21WC00852K	5/26/2021	Med/BI/Comp	1,605.90
1029698	2/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1029699	2/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02966U	12/15/2021	Med/BI/Comp	348.00
1029700	2/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02906U	12/10/2021	Med/BI/Comp	348.00
1029701	2/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01911T	10/1/2021	Med/BI/Comp	232.00
1029702	2/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01911T	10/1/2021	Med/BI/Comp	116.00
1029703	2/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01911T	10/1/2021	Med/BI/Comp	232.00
1029704	2/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02557U	11/16/2021	Med/BI/Comp	116.00
1029705	2/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02557U	11/16/2021	Med/BI/Comp	116.00
1029706	2/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1029707	2/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1029708	2/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02557U	11/16/2021	Med/BI/Comp	116.00

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1029709	2/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02557U	11/16/2021	Med/BI/Comp	116.00
1029710	2/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02557U	11/16/2021	Med/BI/Comp	116.00
1029711	2/22/2022	KIRSHNER SPINE INSTITUTE	14WC09182A	11/18/2014	Med/BI/Comp	134.71
1029712	2/22/2022	LAWRENCE P. CLINTON MD, PA	16WC09458T	12/23/2016	Med/BI/Comp	250.00
1029713	2/22/2022	LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY, LLC	14GL00906L	4/20/2016	Legal	478.50
1029714	2/22/2022	LINDEN BOARD OF EDUCATION	21WC00886J	6/2/2021	Ind/PD/Coll	1,938.00
1029715	2/22/2022	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
1029716	2/22/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	20WC01755Z	10/30/2020	Ind/PD/Coll	2,025.00
1029717	2/22/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1029718	2/22/2022	LONG BRANCH BOARD OF EDUCATION	21WC01430Z	9/2/2021	Ind/PD/Coll	1,250.85
1029719	2/22/2022	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1029720	2/22/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1029721	2/22/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1029722	2/22/2022	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	580.18
1029723	2/22/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1029724	2/22/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1029725	2/22/2022	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00957T	6/10/2021	Ind/PD/Coll	1,938.00
1029726	2/22/2022	MARLBORO TOWNSHIP BOARD OF EDUCATION	22WC00334A	2/2/2022	Ind/PD/Coll	1,226.32
1029727	2/22/2022	Marquez-Wilson, Julie	19WC01681T	5/2/2019	Ind/PD/Coll	485.16
1029728	2/22/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1029729	2/22/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1029730	2/22/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01800R	9/27/2021	Ind/PD/Coll	858.08
1029731	2/22/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01800R	9/27/2021	Ind/PD/Coll	858.08
1029732	2/22/2022	MCLARENS NORCROSS	20PR00188E	12/21/2020	Exp / Reins Refd	1,636.14
1029733	2/22/2022	Mejia, Maria	18WC03760Z	10/22/2018	Ind/PD/Coll	549.20
1029734	2/22/2022	MERCER BUCKS ORTHOPAEDICS, PC	19WC03968A	11/11/2019	Med/BI/Comp	101.78
1029735	2/22/2022	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC02719U	11/30/2021	Med/BI/Comp	217.38

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1029736	2/22/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00284W	1/31/2022	Med/BI/Comp	157.13
1029737	2/22/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00258B	1/27/2022	Med/BI/Comp	157.13
1029738	2/22/2022	MILLTOWN BOARD OF EDUCATION	21WC01787M	9/27/2021	Ind/PD/Coll	44.60
1029739	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00173K	1/20/2022	Med/BI/Comp	56.16
1029740	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02522K	11/12/2021	Med/BI/Comp	272.62
1029741	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01783V	9/27/2021	Med/BI/Comp	168.49
1029742	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	91.98
1029743	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	57.10
1029744	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385A	3/31/2009	Med/BI/Comp	265.47
1029745	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02672V	11/22/2021	Med/BI/Comp	1,462.68
1029746	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385A	3/31/2009	Med/BI/Comp	32.36
1029747	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858V	3/4/2008	Med/BI/Comp	90.45
1029748	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858V	3/4/2008	Med/BI/Comp	455.08
1029749	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	105.49
1029750	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04405A	12/22/2011	Med/BI/Comp	369.92
1029751	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	764.02
1029752	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	2,723.57
1029753	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	220.42
1029754	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	329.05
1029755	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	120.27
1029756	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48

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1029757	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	87.21
1029758	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC03802A	10/29/2007	Med/BI/Comp	131.95
1029759	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02829Z	12/7/2021	Med/BI/Comp	7.64
1029760	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00504Z	4/1/2021	Med/BI/Comp	87.21
1029761	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01718W	9/10/2021	Med/BI/Comp	87.20
1029762	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	1,610.85
1029763	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04337G	12/8/2003	Med/BI/Comp	18.01
1029764	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00602J	2/12/2019	Med/BI/Comp	274.47
1029765	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00602J	2/12/2019	Med/BI/Comp	274.47
1029766	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00254F	1/27/2022	Med/BI/Comp	77.07
1029767	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00886J	6/2/2021	Med/BI/Comp	19.99
1029768	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00316J	3/1/2021	Med/BI/Comp	58.94
1029769	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01316A	8/10/2021	Med/BI/Comp	481.45
1029770	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	6.00
1029771	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00215V	1/25/2022	Med/BI/Comp	21.69
1029772	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	37.34
1029773	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01783V	9/27/2021	Med/BI/Comp	234.23
1029774	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01783V	9/27/2021	Med/BI/Comp	131.69
1029775	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02588V	11/16/2021	Med/BI/Comp	9.82
1029776	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC02054J	6/4/2013	Med/BI/Comp	331.88
1029777	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00886J	6/2/2021	Med/BI/Comp	43.33

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1029778	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00011F	1/5/2022	Med/BI/Comp	173.52
1029779	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385A	3/31/2009	Med/BI/Comp	39.20
1029780	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	155.24
1029781	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02055F	10/12/2021	Med/BI/Comp	72.36
1029782	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07506A	6/19/2014	Med/BI/Comp	97.72
1029783	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	569.49
1029784	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	371.43
1029785	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	139.25
1029786	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1029787	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1029788	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	942.01
1029789	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02884P	12/9/2021	Med/BI/Comp	184.96
1029790	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	745.12
1029791	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	324.40
1029792	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	630.43
1029793	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	324.90
1029794	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	910.16
1029795	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02586P	11/17/2021	Med/BI/Comp	50.80
1029796	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	65.77
1029797	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00500R	4/1/2021	Med/BI/Comp	24.64
1029798	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00224R	1/25/2022	Med/BI/Comp	3.93

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1029799	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01755Z	10/30/2020	Med/BI/Comp	87.21
1029800	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01981P	5/23/2019	Med/BI/Comp	92.11
1029801	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	39.20
1029802	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02829Z	12/7/2021	Med/BI/Comp	43.29
1029803	2/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	1,399.13
1029804	2/22/2022	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	21WC01675Z	9/21/2021	Ind/PD/Coll	1,440.09
1029805	2/22/2022	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	21WC01952V	10/5/2021	Med/BI/Comp	44.27
1029806	2/22/2022	Morris Omnimed	21WC01930U	10/4/2021	Med/BI/Comp	118.06
1029807	2/22/2022	Morris Omnimed	21WC01930U	10/4/2021	Med/BI/Comp	63.22
1029808	2/22/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02909F	12/11/2021	Ind/PD/Coll	902.42
1029809	2/22/2022	Morristown ER Med Assoc, LLC	21WC02909F	12/11/2021	Med/BI/Comp	541.64
1029810	2/22/2022	Morristown ER Med Assoc, LLC	21WC02909F	12/11/2021	Med/BI/Comp	238.30
1029811	2/22/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC02232F	10/22/2021	Med/BI/Comp	63.22
1029812	2/22/2022	MSC GROUP, INC.	21WC01488T	9/9/2021	Med/BI/Comp	77.00
1029813	2/22/2022	MSW ADJUSTMENT GROUP, INC	21PR00188D	11/18/2021	Exp / Reins Refd	1,387.50
1029814	2/22/2022	MSW ADJUSTMENT GROUP, INC	21PR00120D	9/2/2021	Exp / Reins Refd	1,987.50
1029815	2/22/2022	MVP MEDICAL ASSOCIATES PA	21WC02323K	10/27/2021	Med/BI/Comp	140.00
1029816	2/22/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21GL00029H	3/11/2021	Exp / Reins Refd	345.32
1029817	2/22/2022	New Jersey Healthcare Specialist, PC	21WC01095F	7/1/2021	Med/BI/Comp	1,162.00
1029818	2/22/2022	Newton Emerg Med Assocs, LLC	21WC02789W	12/3/2021	Med/BI/Comp	357.48
1029819	2/22/2022	NJ ACCURATE AUTO APPRAISAL	22AL00007H	1/11/2022	Exp / Reins Refd	285.00
1029820	2/22/2022	NJ ACCURATE AUTO APPRAISAL	22AL00040H	2/10/2022	Exp / Reins Refd	228.70
1029821	2/22/2022	NJ DOCTOR'S URGENT CARE LLC	21WC02741U	12/1/2021	Med/BI/Comp	160.00
1029822	2/22/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC02881K	12/9/2021	Med/BI/Comp	193.03
1029823	2/22/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01254Z	7/30/2021	Med/BI/Comp	1,877.39
1029824	2/22/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01254Z	7/30/2021	Med/BI/Comp	146.22
1029825	2/22/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC02778U	12/2/2021	Med/BI/Comp	170.10

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1029826	2/22/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC02635B	11/19/2021	Med/BI/Comp	45.29
1029827	2/22/2022	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	12WC06613T	5/2/2012	Med/BI/Comp	4,596.75
1029828	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02829Z	12/7/2021	Med/BI/Comp	145.07
1029829	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02730W	11/30/2021	Med/BI/Comp	100.10
1029830	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03080B	12/28/2021	Med/BI/Comp	211.29
1029831	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03080B	12/28/2021	Med/BI/Comp	145.07
1029832	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02746R	12/1/2021	Med/BI/Comp	100.10
1029833	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02746R	12/1/2021	Med/BI/Comp	145.07
1029834	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02746R	12/1/2021	Med/BI/Comp	381.03
1029835	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02149R	10/19/2021	Med/BI/Comp	100.10
1029836	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02419B	11/4/2021	Med/BI/Comp	100.10
1029837	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02601V	11/17/2021	Med/BI/Comp	145.07
1029838	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03002U	12/20/2021	Med/BI/Comp	655.51
1029839	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02623P	11/18/2021	Med/BI/Comp	100.10
1029840	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02185U	10/20/2021	Med/BI/Comp	100.10
1029841	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02760U	12/2/2021	Med/BI/Comp	145.07

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1029842	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02735U	12/1/2021	Med/BI/Comp	100.10
1029843	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02890K	12/9/2021	Med/BI/Comp	100.10
1029844	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02890K	12/9/2021	Med/BI/Comp	705.58
1029845	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02917U	12/13/2021	Med/BI/Comp	503.76
1029846	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02917U	12/13/2021	Med/BI/Comp	111.80
1029847	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02692K	11/23/2021	Med/BI/Comp	135.20
1029848	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02692K	11/23/2021	Med/BI/Comp	624.87
1029849	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02149R	10/19/2021	Med/BI/Comp	100.10
1029850	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02678K	11/22/2021	Med/BI/Comp	302.58
1029851	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02807K	12/3/2021	Med/BI/Comp	211.29
1029852	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02592W	11/17/2021	Med/BI/Comp	100.10
1029853	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02750W	12/1/2021	Med/BI/Comp	100.10
1029854	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02071W	10/13/2021	Med/BI/Comp	100.10
1029855	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02493U	11/11/2021	Med/BI/Comp	100.10
1029856	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02735U	12/1/2021	Med/BI/Comp	309.77

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1029857	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02760U	12/2/2021	Med/BI/Comp	358.12
1029858	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02983K	12/17/2021	Med/BI/Comp	285.85
1029859	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02890K	12/9/2021	Med/BI/Comp	105.00
1029860	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02949K	12/14/2021	Med/BI/Comp	293.85
1029861	2/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02989U	12/17/2021	Med/BI/Comp	147.90
1029862	2/22/2022	OCEAN CITY BOARD OF EDUCATION	21WC01791R	9/27/2021	Ind/PD/Coll	1,431.50
1029863	2/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01850R	9/29/2021	Med/BI/Comp	1,800.00
1029864	2/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01850R	9/29/2021	Med/BI/Comp	485.00
1029865	2/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02807K	12/3/2021	Med/BI/Comp	300.00
1029866	2/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01671U	9/20/2021	Med/BI/Comp	400.00
1029867	2/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02422U	11/5/2021	Med/BI/Comp	485.00
1029868	2/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02046V	10/8/2021	Med/BI/Comp	485.00
1029869	2/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01997T	10/7/2021	Med/BI/Comp	150.00
1029870	2/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00667G	4/30/2021	Med/BI/Comp	485.00
1029871	2/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02233T	10/22/2021	Med/BI/Comp	485.00
1029872	2/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02301Z	10/27/2021	Med/BI/Comp	485.00
1029873	2/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02068T	10/13/2021	Med/BI/Comp	485.00
1029874	2/22/2022	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1029875	2/22/2022	ORTHOPAEDIC NEW JERSY LLC	14WC07055J	5/21/2014	Med/BI/Comp	434.58
1029876	2/22/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC02753T	12/1/2021	Med/BI/Comp	329.50
1029877	2/22/2022	ORTHOPAEDICS NEW JERSEY	21WC01925Z	10/1/2021	Med/BI/Comp	298.49

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1029878	2/22/2022	ORTHOPAEDICS NEW JERSEY	21WC02467V	11/10/2021	Med/BI/Comp	410.01
1029879	2/22/2022	ORTHOPAEDICS NEW JERSEY	20WC01964G	12/23/2020	Med/BI/Comp	322.51
1029880	2/22/2022	ORTHOPAEDICS NEW JERSEY	21WC01643F	9/17/2021	Med/BI/Comp	125.59
1029881	2/22/2022	ORTHOPAEDICS NEW JERSEY	21WC02473K	11/10/2021	Med/BI/Comp	121.97
1029882	2/22/2022	ORTHOPAEDICS NEW JERSEY	21WC00646T	4/28/2021	Med/BI/Comp	82.86
1029883	2/22/2022	ORTHOPAEDICS NEW JERSEY	21WC01246T	7/29/2021	Med/BI/Comp	239.32
1029884	2/22/2022	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1029885	2/22/2022	PASSAIC COUNTY TECHNICAL INSTITUTE	22WC00345V	2/2/2022	Ind/PD/Coll	2,130.00
1029886	2/22/2022	PAUL J. GIBLIN, JR. LLC	15WC04657A	4/13/2016	Ind/PD/Coll	1,500.00
1029887	2/22/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC01462U	9/7/2021	Med/BI/Comp	199.78
1029888	2/22/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC02713A	11/29/2021	Ind/PD/Coll	553.71
1029889	2/22/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01916R	10/1/2021	Med/BI/Comp	103.00
1029890	2/22/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES	17WC05832Z	12/7/2017	Med/BI/Comp	566.33
1029891	2/22/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01398W	8/27/2021	Med/BI/Comp	113.10
1029892	2/22/2022	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	21WC02532K	11/13/2021	Med/BI/Comp	839.28
1029893	2/22/2022	PRINCETON PUBLIC SCHOOLS	22WC00319F	2/1/2022	Ind/PD/Coll	1,199.48
1029894	2/22/2022	PRINCETON RADIOLOGY ASSOCIATES	21WC01528U	9/13/2021	Med/BI/Comp	20.56
1029895	2/22/2022	PROHEALTH URGENT CARE	21WC02660K	11/22/2021	Med/BI/Comp	219.00
1029896	2/22/2022	PROHEALTH URGENT CARE	22WC00139K	1/18/2022	Med/BI/Comp	315.00
1029897	2/22/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC04962T	10/9/2017	Legal	2,177.75
1029898	2/22/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC02859J	9/6/2019	Legal	1,175.00
1029899	2/22/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	13WC04514J	12/20/2013	Legal	1,175.00
1029900	2/22/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	13WC01027J	3/14/2013	Legal	895.00
1029901	2/22/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC02949F	9/11/2019	Legal	1,125.00
1029902	2/22/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01909M	12/4/2020	Legal	1,625.00
1029903	2/22/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02079R	10/14/2021	Exp / Reins Refd	1,495.00

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1029904	2/22/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC03366F	10/1/2018	Legal	430.00
1029905	2/22/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01241Z	7/27/2020	Legal	1,200.00
1029906	2/22/2022	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1029907	2/22/2022	R. O'NEILL ASSOCIATES LLC	22PR00009D	1/18/2022	Exp / Reins Refd	952.57
1029908	2/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00177U	2/10/2021	Med/BI/Comp	109.30
1029909	2/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02086U	10/14/2021	Med/BI/Comp	202.93
1029910	2/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02833K	12/7/2021	Med/BI/Comp	164.13
1029911	2/22/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	21WC02772V	12/2/2021	Med/BI/Comp	12.34
1029912	2/22/2022	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	17WC01019P	1/4/2017	Legal	600.00
1029913	2/22/2022	REHABCLINICS (SPT), INC.	21WC01791R	9/27/2021	Med/BI/Comp	1,274.00
1029914	2/22/2022	REHABCLINICS (SPT), INC.	21WC02320U	10/27/2021	Med/BI/Comp	686.00
1029915	2/22/2022	REHABCLINICS (SPT), INC.	21WC00088R	1/27/2021	Med/BI/Comp	980.00
1029916	2/22/2022	REHABCLINICS (SPT), INC.	21WC01263R	8/2/2021	Med/BI/Comp	980.00
1029917	2/22/2022	REHABCLINICS (SPT), INC.	21WC02016K	10/8/2021	Med/BI/Comp	98.00
1029918	2/22/2022	REHABCLINICS (SPT), INC.	21WC02139B	10/18/2021	Med/BI/Comp	686.00
1029919	2/22/2022	REHABCLINICS (SPT), INC.	21WC02066G	10/13/2021	Med/BI/Comp	1,274.00
1029920	2/22/2022	REHABCLINICS (SPT), INC.	21WC01932F	10/4/2021	Med/BI/Comp	882.00
1029921	2/22/2022	REHABCLINICS (SPT), INC.	21WC02485V	11/11/2021	Med/BI/Comp	294.00
1029922	2/22/2022	REHABCLINICS (SPT), INC.	21WC02003V	10/7/2021	Med/BI/Comp	490.00
1029923	2/22/2022	REHABCLINICS (SPT), INC.	19WC01953G	5/22/2019	Med/BI/Comp	784.00
1029924	2/22/2022	REHABCLINICS (SPT), INC.	21WC02086U	10/14/2021	Med/BI/Comp	392.00
1029925	2/22/2022	RENZI LEGAL RESOURCES- WC	17WC01019P	1/4/2017	Legal	74.00
1029926	2/22/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1029927	2/22/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1029928	2/22/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1029929	2/22/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1029930	2/22/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOAEDICS	21WC02825R	12/6/2021	Med/BI/Comp	22.00
1029931	2/22/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOAEDICS	21WC02825R	12/6/2021	Med/BI/Comp	253.30

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1029932	2/22/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02825R	12/6/2021	Med/BI/Comp	302.47
1029933	2/22/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02825R	12/6/2021	Med/BI/Comp	83.90
1029934	2/22/2022	RWJ UNIV HOSPITAL	22WC00119F	1/14/2022	Med/BI/Comp	2,992.00
1029935	2/22/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC01377W	8/24/2021	Med/BI/Comp	555.95
1029936	2/22/2022	RWJUJH HAMILTON	21WC02815K	12/6/2021	Med/BI/Comp	2,366.00
1029937	2/22/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02543F	11/15/2021	Med/BI/Comp	106.67
1029938	2/22/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01285U	8/4/2021	Med/BI/Comp	102.14
1029939	2/22/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01285U	8/4/2021	Med/BI/Comp	112.00
1029940	2/22/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01285U	8/4/2021	Med/BI/Comp	169.44
1029941	2/22/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01285U	8/4/2021	Med/BI/Comp	99.82
1029942	2/22/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02815K	12/6/2021	Med/BI/Comp	181.09
1029943	2/22/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1029944	2/22/2022	Sandra Martenson	21GL00227S	10/12/2021	Other	30.00
1029945	2/22/2022	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1029946	2/22/2022	SEAVIEW ORTHOPAEDIC	21WC00821K	5/21/2021	Med/BI/Comp	182.61
1029947	2/22/2022	SEAVIEW ORTHOPAEDIC	21WC02192F	10/21/2021	Med/BI/Comp	253.91
1029948	2/22/2022	SEAVIEW ORTHOPAEDIC	21WC02782M	12/2/2021	Med/BI/Comp	3,255.19
1029949	2/22/2022	SEAVIEW ORTHOPAEDIC	22WC00117T	1/13/2022	Med/BI/Comp	1,512.00
1029950	2/22/2022	SEAVIEW ORTHOPAEDIC	21WC01436T	9/2/2021	Med/BI/Comp	186.30
1029951	2/22/2022	SEAVIEW ORTHOPAEDIC	21WC00667G	4/30/2021	Med/BI/Comp	112.86
1029952	2/22/2022	SEAVIEW ORTHOPAEDIC	21WC02899K	12/10/2021	Med/BI/Comp	186.30
1029953	2/22/2022	SEAVIEW ORTHOPAEDIC	22WC00022T	1/5/2022	Med/BI/Comp	189.00
1029954	2/22/2022	SEAVIEW ORTHOPAEDIC	21WC02913U	12/13/2021	Med/BI/Comp	186.30
1029955	2/22/2022	SEAVIEW ORTHOPAEDIC	22WC00012U	1/5/2022	Med/BI/Comp	186.30
1029956	2/22/2022	SEAVIEW ORTHOPAEDIC	21WC02094U	10/14/2021	Med/BI/Comp	128.87
1029957	2/22/2022	SEAVIEW ORTHOPAEDIC	21WC02595U	11/17/2021	Med/BI/Comp	1,152.04
1029958	2/22/2022	SEAVIEW ORTHOPAEDIC	22WC00144F	1/18/2022	Med/BI/Comp	906.66
1029959	2/22/2022	SEAVIEW ORTHOPAEDIC	21WC02045U	10/8/2021	Med/BI/Comp	275.38
1029960	2/22/2022	SEAVIEW ORTHOPAEDIC	21WC02522K	11/12/2021	Med/BI/Comp	112.86

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1029961	2/22/2022	SEAVIEW ORTHOPAEDIC	21WC01830R	9/28/2021	Med/BI/Comp	285.66
1029962	2/22/2022	SEAVIEW ORTHOPAEDIC	18WC03825R	10/25/2018	Med/BI/Comp	186.30
1029963	2/22/2022	SEAVIEW ORTHOPAEDIC	21WC00858R	5/26/2021	Med/BI/Comp	186.30
1029964	2/22/2022	Sepulveda, Jannie	21WC01571G	9/14/2021	Ind/PD/Coll	741.70
1029965	2/22/2022	SHAIN SCHAFFER, PC	20WC00178P	1/15/2020	Legal	1,053.61
1029966	2/22/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC01571G	9/14/2021	Med/BI/Comp	333.75
1029967	2/22/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	19WC04076M	11/18/2019	Med/BI/Comp	800.00
1029968	2/22/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC01313Z	8/10/2021	Med/BI/Comp	500.00
1029969	2/22/2022	SHREWSBURY SURGERY CENTER	21WC01830R	9/28/2021	Med/BI/Comp	2,967.00
1029970	2/22/2022	SIDNEY TOBIAS, MD PA	17WC02848A	5/10/2017	Ind/PD/Coll	1,200.00
1029971	2/22/2022	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1029972	2/22/2022	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	21WC00900M	6/3/2021	Med/BI/Comp	1,837.74
1029973	2/22/2022	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	21WC00623M	4/26/2021	Med/BI/Comp	3,954.00
1029974	2/22/2022	SOUTHERN OCEAN MED GRP P.C.	22WC00283J	1/28/2022	Med/BI/Comp	89.43
1029975	2/22/2022	SOUTHERN OCEAN MEDICAL CENTER	21WC02578U	11/17/2021	Med/BI/Comp	2,107.81
1029976	2/22/2022	SPECIALTY SURGICAL CENTER, LLC	21WC01612M	9/16/2021	Med/BI/Comp	2,864.25
1029977	2/22/2022	ST. LUKES WARREN HOSPITAL INC	21WC02881K	12/9/2021	Med/BI/Comp	1,715.25
1029978	2/22/2022	STATE SHORTHAND REPORTING SERVICE, INC.	17WC02848A	5/10/2017	Legal	75.00
1029979	2/22/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1029980	2/22/2022	SUMMIT MEDICAL GROUP, PA	15WC00785J	2/23/2015	Med/BI/Comp	210.01
1029981	2/22/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	21PR00055H	6/7/2021	Legal	250.00
1029982	2/22/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01833F	9/28/2021	Med/BI/Comp	52.69
1029983	2/22/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1029984	2/22/2022	TOMS RIVER SURGERY CENTER	21WC02366T	10/29/2021	Med/BI/Comp	3,064.50
1029985	2/22/2022	TOMS RIVER SURGERY CENTER	21WC01504F	9/10/2021	Med/BI/Comp	4,587.30
1029986	2/22/2022	TRENTON BOARD OF EDUCATION	21WC01425T	9/1/2021	Ind/PD/Coll	1,938.00
1029987	2/22/2022	TRENTON BOARD OF EDUCATION	21WC02724Z	11/30/2021	Ind/PD/Coll	415.29
1029988	2/22/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02297U	10/26/2021	Med/BI/Comp	100.77
1029989	2/22/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02792U	12/3/2021	Med/BI/Comp	194.29

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1029990	2/22/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02532K	11/13/2021	Med/BI/Comp	254.47
1029991	2/22/2022	TWIN BORO PHYSICAL THERAPY	21WC02361V	10/29/2021	Med/BI/Comp	80.00
1029992	2/22/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02464W	11/10/2021	Med/BI/Comp	80.00
1029993	2/22/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02913U	12/13/2021	Med/BI/Comp	80.00
1029994	2/22/2022	UNION COUNTY HEALTHCARE ASSOCIATES LLC	21WC02513K	11/11/2021	Med/BI/Comp	144.37
1029995	2/22/2022	UNIVERSITY RADIOLOGY GROUP	21WC02761F	12/2/2021	Med/BI/Comp	14.41
1029996	2/22/2022	UNIVERSITY RADIOLOGY GROUP	21WC02777U	12/2/2021	Med/BI/Comp	144.22
1029997	2/22/2022	UNIVERSITY RADIOLOGY GROUP	21WC02777U	12/2/2021	Med/BI/Comp	96.12
1029998	2/22/2022	UNIVERSITY RADIOLOGY GROUP	21WC02777U	12/2/2021	Med/BI/Comp	14.41
1029999	2/22/2022	UNIVERSITY RADIOLOGY GROUP	21WC02777U	12/2/2021	Med/BI/Comp	16.17
1030000	2/22/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02916U	12/13/2021	Med/BI/Comp	91.80
1030001	2/22/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02511U	11/10/2021	Med/BI/Comp	45.20
1030002	2/22/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02511U	11/10/2021	Med/BI/Comp	41.09
1030003	2/22/2022	VANGUARD ADJUSTERS GROUP	21PR00162H	9/29/2021	Exp / Reins Refd	1,724.60
1030004	2/22/2022	VINELAND CITY BOARD OF EDUCATION	22WC00333P	2/2/2022	Ind/PD/Coll	872.28
1030005	2/22/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC00238F	1/26/2022	Ind/PD/Coll	1,125.34
1030006	2/22/2022	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
1030007	2/22/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	21WC02859P	12/8/2021	Ind/PD/Coll	3,737.57
1030008	2/22/2022	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	21WC00861A	5/27/2021	Ind/PD/Coll	1,192.16
1030009	2/22/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1030010	2/22/2022	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00
1030011	2/22/2022	YOUNG'S MEDICAL EQUIPMENT	21WC02142U	10/18/2021	Med/BI/Comp	124.94
Totals for 02/22/2022 - 475 Transactions						
Transaction Date: 02/23/2022						
1027980	2/23/2022	Pecoraro, Donna	19WC04057F	11/15/2019	Ind/PD/Coll	-1,750.00
Totals for 02/23/2022 - 1 Transaction						

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Transaction Date: 02/24/2022						
1030012	2/24/2022	ACCENT HEAD AND NECK GROUP, P.A.	19WC02859J	9/6/2019	Med/BI/Comp	239.39
1030013	2/24/2022	ACCENT HEAD AND NECK GROUP, P.A.	21WC00053Z	1/21/2021	Med/BI/Comp	91.93
1030014	2/24/2022	AESTHETIC & RECONSTRUCTIVE	21WC02655A	11/19/2021	Med/BI/Comp	165.00
1030015	2/24/2022	AHS HOSPITAL CORP	20WC00809G	2/27/2020	Med/BI/Comp	161.83
1030016	2/24/2022	Alexander P. Russoniello, MD dba New Jersey Orthopedics Sports and Spine Institute, PA	20WC00083Z	1/10/2020	Med/BI/Comp	96.96
1030017	2/24/2022	AMERICAN WORKCARE	21WC02270B	10/26/2021	Med/BI/Comp	43.44
1030018	2/24/2022	AMERICAN WORKCARE	21WC02270B	10/26/2021	Med/BI/Comp	116.13
1030019	2/24/2022	AMERICAN WORKCARE	21WC01831G	9/28/2021	Med/BI/Comp	112.00
1030020	2/24/2022	ATLANTIC PROSTHETIC & ORTHOTIC SERVICES INC	21WC02640A	11/19/2021	Med/BI/Comp	213.50
1030021	2/24/2022	BAYFRONT URGENT CARE P.A.	21WC02669V	11/22/2021	Med/BI/Comp	140.00
1030022	2/24/2022	BAYFRONT URGENT CARE P.A.	21WC02669V	11/22/2021	Med/BI/Comp	140.00
1030023	2/24/2022	BAYFRONT URGENT CARE P.A.	21WC02713A	11/29/2021	Med/BI/Comp	140.00
1030024	2/24/2022	BAYFRONT URGENT CARE P.A.	21WC02759F	12/2/2021	Med/BI/Comp	140.00
1030025	2/24/2022	BAYFRONT URGENT CARE P.A.	21WC03035F	12/22/2021	Med/BI/Comp	140.00
1030026	2/24/2022	BHMG- CORPORATE CARE	21WC02888K	12/9/2021	Med/BI/Comp	59.80
1030027	2/24/2022	BHMG- CORPORATE CARE	21WC02838W	12/7/2021	Med/BI/Comp	112.00
1030028	2/24/2022	BHMG- CORPORATE CARE	21WC02737Z	12/1/2021	Med/BI/Comp	59.80
1030029	2/24/2022	BHMG- CORPORATE CARE	21WC02737Z	12/1/2021	Med/BI/Comp	214.01
1030030	2/24/2022	BONEL MEDICAL EQUIPMENT, INC	22WC00061B	1/10/2022	Med/BI/Comp	102.15
1030031	2/24/2022	BRUNSWICK URGENT CARE, P.A.	21WC02810K	12/3/2021	Med/BI/Comp	150.00
1030032	2/24/2022	BRUNSWICK URGENT CARE, P.A.	21WC02749W	12/1/2021	Med/BI/Comp	150.00
1030033	2/24/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC01175G	7/19/2021	Med/BI/Comp	75.00
1030034	2/24/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC02498B	11/11/2021	Med/BI/Comp	155.37
1030035	2/24/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC02498B	11/11/2021	Med/BI/Comp	79.48
1030036	2/24/2022	CARE STATION MEDICAL GROUP	21WC02557U	11/16/2021	Med/BI/Comp	233.38
1030037	2/24/2022	CENTRAL JERSEY URGENT CARE	21WC01638K	9/17/2021	Med/BI/Comp	160.00
1030038	2/24/2022	CENTRAL NEW JERSEY HAND SURGEON	17WC03395V	6/16/2017	Med/BI/Comp	90.24
1030039	2/24/2022	COMPREHENSIVE ORTHOPAEDICS, PA	20WC00409V	2/3/2020	Med/BI/Comp	73.75
1030040	2/24/2022	COMPREHENSIVE SPINE CARE , PA	21WC02249M	10/24/2021	Med/BI/Comp	50.00

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1030041	2/24/2022	COMPREHENSIVE SPINE CARE , PA	21WC02311F	10/27/2021	Med/BI/Comp	200.00
1030042	2/24/2022	COMPX MEDICAL MANAGEMENT	21WC01316A	8/10/2021	Med/BI/Comp	229.75
1030043	2/24/2022	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	21WC02328G	10/27/2021	Med/BI/Comp	40.95
1030044	2/24/2022	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	21WC02328G	10/27/2021	Med/BI/Comp	250.90
1030045	2/24/2022	EMEDICAL OFFICES	21WC02646B	11/19/2021	Med/BI/Comp	202.15
1030046	2/24/2022	EMEDICAL OFFICES	21WC02646B	11/19/2021	Med/BI/Comp	202.15
1030047	2/24/2022	EMEDICAL OFFICES	21WC02646B	11/19/2021	Med/BI/Comp	202.15
1030048	2/24/2022	EMEDICAL OFFICES	21WC02531W	11/13/2021	Med/BI/Comp	202.15
1030049	2/24/2022	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	21WC03011R	12/20/2021	Med/BI/Comp	50.00
1030050	2/24/2022	FIRST MED FAMILY HEALTHCARE, LLC	21WC01938P	10/4/2021	Med/BI/Comp	69.54
1030051	2/24/2022	FIRST MED FAMILY HEALTHCARE, LLC	21WC01938P	10/4/2021	Med/BI/Comp	129.87
1030052	2/24/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01808V	9/27/2021	Med/BI/Comp	166.57
1030053	2/24/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01808V	9/27/2021	Med/BI/Comp	164.24
1030054	2/24/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01953A	10/5/2021	Med/BI/Comp	166.57
1030055	2/24/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01953A	10/5/2021	Med/BI/Comp	96.56
1030056	2/24/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01347V	8/17/2021	Med/BI/Comp	92.54
1030057	2/24/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01983A	10/6/2021	Med/BI/Comp	166.57
1030058	2/24/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01632Z	9/17/2021	Med/BI/Comp	113.86
1030059	2/24/2022	GUY J. RENZI & ASSOCIATES	19WC03114A	9/20/2019	Legal	74.00
1030060	2/24/2022	GUY J. RENZI & ASSOCIATES	19WC00352F	1/29/2019	Legal	74.00
1030061	2/24/2022	HACKENSACK MERIDIAN MEDICAL GROUP SPECIALTY CARE PC	21WC01584P	9/15/2021	Med/BI/Comp	131.58
1030062	2/24/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1030063	2/24/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1030064	2/24/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1030065	2/24/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1030066	2/24/2022	HAND & TRAUMA INSTITUTE LLC	21WC01443G	9/3/2021	Med/BI/Comp	61.66
1030067	2/24/2022	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	21WC00235F	2/18/2021	Ind/PD/Coll	160.22
1030068	2/24/2022	HOWARD HAMMER PSYD. PA	13WC00074J	1/9/2013	Med/BI/Comp	135.00
1030069	2/24/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC02308J	10/27/2021	Med/BI/Comp	172.08
1030070	2/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00217J	1/25/2022	Med/BI/Comp	122.40
1030071	2/24/2022	INFINITY ORTHOPEDICS, LLC	21WC02513K	11/11/2021	Med/BI/Comp	149.81
1030072	2/24/2022	INFINITY ORTHOPEDICS, LLC	21WC01902A	10/1/2021	Med/BI/Comp	122.40
1030073	2/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00140B	1/18/2022	Med/BI/Comp	122.40
1030074	2/24/2022	INFINITY ORTHOPEDICS, LLC	21WC01454M	9/7/2021	Med/BI/Comp	122.40
1030075	2/24/2022	INFINITY ORTHOPEDICS, LLC	21WC02392M	11/2/2021	Med/BI/Comp	122.40
1030076	2/24/2022	INFINITY ORTHOPEDICS, LLC	22WC00139K	1/18/2022	Med/BI/Comp	122.40
1030077	2/24/2022	INFINITY ORTHOPEDICS, LLC	21WC02914G	12/13/2021	Med/BI/Comp	122.40
1030078	2/24/2022	IVY REHAB NETWORK, INC.	21WC02609P	11/18/2021	Med/BI/Comp	85.00
1030079	2/24/2022	JAMES A. CHARLES, MD, FAAN	21WC01981P	10/6/2021	Med/BI/Comp	156.71
1030080	2/24/2022	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	70.00
1030081	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01382R	8/24/2021	Med/BI/Comp	116.00
1030082	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01382R	8/24/2021	Med/BI/Comp	232.00
1030083	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01382R	8/24/2021	Med/BI/Comp	232.00
1030084	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02940G	12/14/2021	Med/BI/Comp	116.00
1030085	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02515P	11/11/2021	Med/BI/Comp	116.00
1030086	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02958V	12/15/2021	Med/BI/Comp	116.00
1030087	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02958V	12/15/2021	Med/BI/Comp	232.00
1030088	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02515P	11/11/2021	Med/BI/Comp	116.00
1030089	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02515P	11/11/2021	Med/BI/Comp	116.00
1030090	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02515P	11/11/2021	Med/BI/Comp	116.00

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1030091	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01981P	10/6/2021	Med/BI/Comp	116.00
1030092	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02180F	10/20/2021	Med/BI/Comp	116.00
1030093	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02761F	12/2/2021	Med/BI/Comp	116.00
1030094	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01430Z	9/2/2021	Med/BI/Comp	232.00
1030095	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01548F	9/14/2021	Med/BI/Comp	116.00
1030096	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01223F	7/28/2021	Med/BI/Comp	195.00
1030097	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	232.00
1030098	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	116.00
1030099	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02623P	11/18/2021	Med/BI/Comp	116.00
1030100	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01808V	9/27/2021	Med/BI/Comp	116.00
1030101	2/24/2022	MEDEQUIP, INC. dba MEDICA	21WC02914G	12/13/2021	Med/BI/Comp	152.00
1030102	2/24/2022	MEDICAL RADIOLOGY GROUP, PA	21WC01909A	10/1/2021	Med/BI/Comp	90.55
1030103	2/24/2022	MERCER BUCKS ORTHOPAEDICS, PC	19WC03968A	11/11/2019	Med/BI/Comp	101.78
1030104	2/24/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00409J	2/7/2022	Med/BI/Comp	167.13
1030105	2/24/2022	METHFESSEL & WERBEL PA	18GL00672L	11/19/2018	Legal	136.40
1030106	2/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	68.86
1030107	2/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	155.79
1030108	2/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01902Z	12/3/2020	Med/BI/Comp	35.01
1030109	2/24/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC02341B	10/28/2021	Med/BI/Comp	63.22
1030110	2/24/2022	Neurosurgical & Spine Specialist	21WC01029P	6/18/2021	Med/BI/Comp	144.35
1030111	2/24/2022	New Jersey Spine & Sports Medicine	05WC02642P	7/27/2005	Med/BI/Comp	228.05
1030112	2/24/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	113.53
1030113	2/24/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01560W	9/14/2021	Med/BI/Comp	101.36

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1030114	2/24/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC02635B	11/19/2021	Med/BI/Comp	45.29
1030115	2/24/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01755Z	10/30/2020	Med/BI/Comp	150.14
1030116	2/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02890K	12/9/2021	Med/BI/Comp	100.10
1030117	2/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02839B	12/7/2021	Med/BI/Comp	145.07
1030118	2/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03004B	12/20/2021	Med/BI/Comp	229.48
1030119	2/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02991W	12/17/2021	Med/BI/Comp	211.29
1030120	2/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02872W	12/8/2021	Med/BI/Comp	211.29
1030121	2/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02872W	12/8/2021	Med/BI/Comp	100.10
1030122	2/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02579W	11/16/2021	Med/BI/Comp	100.10
1030123	2/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02465B	11/10/2021	Med/BI/Comp	100.10
1030124	2/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02534G	11/15/2021	Med/BI/Comp	100.10
1030125	2/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02830B	12/7/2021	Med/BI/Comp	100.10
1030126	2/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00123F	2/3/2021	Med/BI/Comp	75.00
1030127	2/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC01981P	5/23/2019	Med/BI/Comp	75.00
1030128	2/24/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	15WC00190F	1/14/2015	Med/BI/Comp	61.11
1030129	2/24/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01765V	9/24/2021	Med/BI/Comp	252.98
1030130	2/24/2022	ORTHOPAEDICS NEW JERSEY	21WC02586P	11/17/2021	Med/BI/Comp	236.00
1030131	2/24/2022	ORTHOPEdic ASSOC OF CENTRAL JERSEY	21WC01724M	9/22/2021	Med/BI/Comp	33.34

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1030132	2/24/2022	PAIN CONTROL ASSOCIATES PC	07WC04325P	12/7/2007	Med/BI/Comp	93.00
1030133	2/24/2022	PAIN CONTROL ASSOCIATES PC	12WC06893I	5/18/2012	Med/BI/Comp	135.00
1030134	2/24/2022	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	10WC05674P	2/18/2010	Med/BI/Comp	93.00
1030135	2/24/2022	Patricia, Jennifer	22WC00510U	2/10/2022	Med/BI/Comp	5.64
1030136	2/24/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02054K	10/12/2021	Med/BI/Comp	190.89
1030137	2/24/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02145F	10/19/2021	Med/BI/Comp	88.09
1030138	2/24/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02145F	10/19/2021	Med/BI/Comp	88.09
1030139	2/24/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02054K	10/12/2021	Med/BI/Comp	132.13
1030140	2/24/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02007W	10/7/2021	Med/BI/Comp	167.37
1030141	2/24/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02007W	10/7/2021	Med/BI/Comp	88.09
1030142	2/24/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC00855Z	5/26/2021	Med/BI/Comp	148.72
1030143	2/24/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02295V	10/26/2021	Med/BI/Comp	140.94
1030144	2/24/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02867W	12/8/2021	Med/BI/Comp	51.80
1030145	2/24/2022	PRINCETON RADIOLOGY ASSOCIATES	21WC02469W	11/10/2021	Med/BI/Comp	67.77
1030146	2/24/2022	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	21WC00504Z	4/1/2021	Med/BI/Comp	121.77
1030147	2/24/2022	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	21WC01907F	10/1/2021	Med/BI/Comp	39.71
1030148	2/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03144B	1/10/2022	Med/BI/Comp	109.30
1030149	2/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01349F	8/17/2021	Med/BI/Comp	109.30
1030150	2/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00316J	3/1/2021	Med/BI/Comp	48.93
1030151	2/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	109.30
1030152	2/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00083K	1/12/2022	Med/BI/Comp	109.30
1030153	2/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02812K	12/4/2021	Med/BI/Comp	164.13
1030154	2/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01874V	11/23/2020	Med/BI/Comp	109.30

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1030155	2/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02676B	11/22/2021	Med/BI/Comp	223.03
1030156	2/24/2022	REHABCLINICS (SPT), INC.	21WC02003V	10/7/2021	Med/BI/Comp	98.00
1030157	2/24/2022	REHABCLINICS (SPT), INC.	21WC02676B	11/22/2021	Med/BI/Comp	196.00
1030158	2/24/2022	REHABCLINICS (SPT), INC.	21WC01500V	9/10/2021	Med/BI/Comp	196.00
1030159	2/24/2022	REHABCLINICS (SPT), INC.	21WC02961K	12/15/2021	Med/BI/Comp	98.00
1030160	2/24/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1030161	2/24/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1030162	2/24/2022	REHABCLINICS (SPT), INC.	22WC00056V	1/10/2022	Med/BI/Comp	98.00
1030163	2/24/2022	REHABCLINICS (SPT), INC.	16WC07005M	5/27/2016	Med/BI/Comp	98.00
1030164	2/24/2022	REHABCLINICS (SPT), INC.	19WC00172F	1/16/2019	Med/BI/Comp	149.51
1030165	2/24/2022	RENZI LEGAL RESOURCES- WC	16WC05324P	2/1/2016	Legal	74.00
1030166	2/24/2022	RIZZO ORTHOPEDICS, LLC	21WC01830R	9/28/2021	Med/BI/Comp	105.00
1030167	2/24/2022	RMG URGENT CARE	21WC02434U	11/8/2021	Med/BI/Comp	74.56
1030168	2/24/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	03WC04337G	12/8/2003	Med/BI/Comp	110.80
1030169	2/24/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	18WC04285T	11/28/2018	Med/BI/Comp	73.90
1030170	2/24/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01703B	9/22/2021	Med/BI/Comp	220.70
1030171	2/24/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02546K	11/15/2021	Med/BI/Comp	240.47
1030172	2/24/2022	RWJ PHYSICIAN ENTERPRISE PA	21WC01654G	9/18/2021	Med/BI/Comp	122.81
1030173	2/24/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02542B	11/15/2021	Med/BI/Comp	106.67
1030174	2/24/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02357F	10/29/2021	Med/BI/Comp	106.67
1030175	2/24/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02543F	11/15/2021	Med/BI/Comp	181.09
1030176	2/24/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02543F	11/15/2021	Med/BI/Comp	106.67
1030177	2/24/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02543F	11/15/2021	Med/BI/Comp	106.67
1030178	2/24/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02636V	11/19/2021	Med/BI/Comp	106.67
1030179	2/24/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02636V	11/19/2021	Med/BI/Comp	106.67

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1030180	2/24/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02553Y	11/16/2021	Med/BI/Comp	181.09
1030181	2/24/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02865W	12/8/2021	Med/BI/Comp	181.09
1030182	2/24/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02546K	11/15/2021	Med/BI/Comp	181.09
1030183	2/24/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02848K	12/7/2021	Med/BI/Comp	106.67
1030184	2/24/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02848K	12/7/2021	Med/BI/Comp	181.09
1030185	2/24/2022	SEAVIEW ORTHOPAEDIC	21WC02724Z	11/30/2021	Med/BI/Comp	189.00
1030186	2/24/2022	SEAVIEW ORTHOPAEDIC	21WC01675Z	9/21/2021	Med/BI/Comp	186.30
1030187	2/24/2022	SEAVIEW ORTHOPAEDIC	21WC02556B	11/16/2021	Med/BI/Comp	112.86
1030188	2/24/2022	SEAVIEW ORTHOPAEDIC	21WC01924V	10/1/2021	Med/BI/Comp	112.86
1030189	2/24/2022	SEAVIEW ORTHOPAEDIC	21WC01857B	9/29/2021	Med/BI/Comp	128.87
1030190	2/24/2022	SEAVIEW ORTHOPAEDIC	22WC00011F	1/5/2022	Med/BI/Comp	112.86
1030191	2/24/2022	SEAVIEW ORTHOPAEDIC	21WC02359V	10/29/2021	Med/BI/Comp	112.86
1030192	2/24/2022	SEAVIEW ORTHOPAEDIC	21WC01504F	9/10/2021	Med/BI/Comp	186.30
1030193	2/24/2022	SEAVIEW ORTHOPAEDIC	21WC00019M	1/11/2021	Med/BI/Comp	188.09
1030194	2/24/2022	SEAVIEW ORTHOPAEDIC	21WC01736B	9/23/2021	Med/BI/Comp	112.86
1030195	2/24/2022	SEAVIEW ORTHOPAEDIC	21WC02173B	10/20/2021	Med/BI/Comp	112.86
1030196	2/24/2022	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	105.04
1030197	2/24/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01052A	3/17/2020	Legal	75.00
1030198	2/24/2022	STATE SHORTHAND REPORTING SERVICE, INC.	18WC02045T	5/23/2018	Legal	75.00
1030199	2/24/2022	STATE SHORTHAND REPORTING SERVICE, INC.	17WC06162J	5/30/2018	Legal	30.00
1030200	2/24/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1030201	2/24/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1030202	2/24/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1030203	2/24/2022	SUMMIT MEDICAL GROUP, PA	21WC01604K	9/16/2021	Med/BI/Comp	207.62
1030204	2/24/2022	SUMMIT MEDICAL GROUP, PA	21WC01604K	9/16/2021	Med/BI/Comp	207.62
1030205	2/24/2022	SUMMIT MEDICAL GROUP, PA	21WC01631K	9/17/2021	Med/BI/Comp	207.62
1030206	2/24/2022	SUMMIT MEDICAL GROUP, PA	21WC01556V	9/14/2021	Med/BI/Comp	141.91
1030207	2/24/2022	SUMMIT MEDICAL GROUP, PA	21WC01868B	9/29/2021	Med/BI/Comp	207.62
1030208	2/24/2022	SUMMIT MEDICAL GROUP, PA	21WC01524B	9/10/2021	Med/BI/Comp	207.62

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1030209	2/24/2022	SUMMIT MEDICAL GROUP, PA	21WC01132B	7/8/2021	Med/BI/Comp	207.62
1030210	2/24/2022	SUMMIT MEDICAL GROUP, PA	21WC01132B	7/8/2021	Med/BI/Comp	207.62
1030211	2/24/2022	SUMMIT MEDICAL GROUP, PA	21WC01132B	7/8/2021	Med/BI/Comp	207.62
1030212	2/24/2022	SUMMIT MEDICAL GROUP, PA	22WC00007B	1/3/2022	Med/BI/Comp	141.91
1030213	2/24/2022	THE DOCTOR'S OFFICE	21WC02475B	11/10/2021	Med/BI/Comp	59.80
1030214	2/24/2022	THE DOCTOR'S OFFICE	21WC02475B	11/10/2021	Med/BI/Comp	59.80
1030215	2/24/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20CR00002L	11/13/2020	Legal	160.00
1030216	2/24/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	19PR00113S	7/26/2019	Legal	80.00
1030217	2/24/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20WC01052A	3/17/2020	Legal	35.00
1030218	2/24/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20PR00194H	12/30/2020	Legal	80.00
1030219	2/24/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02132M	10/18/2021	Med/BI/Comp	57.65
1030220	2/24/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02691B	11/23/2021	Med/BI/Comp	53.79
1030221	2/24/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC02698A	11/24/2021	Med/BI/Comp	74.03
1030222	2/24/2022	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01502G	9/10/2021	Med/BI/Comp	101.36
1030223	2/24/2022	THE RADIOLOGY GROUP OF NJ	21WC01286R	8/4/2021	Med/BI/Comp	86.00
1030224	2/24/2022	TRENTON BOARD OF EDUCATION	22WC00303A	1/31/2022	Ind/PD/Coll	4.26
1030225	2/24/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00258A	2/22/2021	Med/BI/Comp	100.77
1030226	2/24/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02068T	10/13/2021	Med/BI/Comp	100.77
1030227	2/24/2022	TWIN BORO PHYSICAL THERAPY	21WC01849W	9/29/2021	Med/BI/Comp	80.00
1030228	2/24/2022	TWIN BORO PHYSICAL THERAPY	21WC01849W	9/29/2021	Med/BI/Comp	80.00
1030229	2/24/2022	TWIN BORO PHYSICAL THERAPY	21WC01849W	9/29/2021	Med/BI/Comp	80.00
1030230	2/24/2022	TWIN BORO PHYSICAL THERAPY	21WC01849W	9/29/2021	Med/BI/Comp	80.00
1030231	2/24/2022	TWIN BORO PHYSICAL THERAPY	21WC01849W	9/29/2021	Med/BI/Comp	80.00
1030232	2/24/2022	TWIN BORO PHYSICAL THERAPY	21WC01849W	9/29/2021	Med/BI/Comp	80.00
1030233	2/24/2022	TWIN BORO PHYSICAL THERAPY	21WC02829Z	12/7/2021	Med/BI/Comp	80.00
1030234	2/24/2022	TWIN BORO PHYSICAL THERAPY	21WC01849W	9/29/2021	Med/BI/Comp	80.00
1030235	2/24/2022	TWIN BORO PHYSICAL THERAPY	21WC01849W	9/29/2021	Med/BI/Comp	80.00
1030236	2/24/2022	TWIN BORO PHYSICAL THERAPY	21WC01849W	9/29/2021	Med/BI/Comp	80.00
1030237	2/24/2022	TWIN BORO PHYSICAL THERAPY	21WC01849W	9/29/2021	Med/BI/Comp	80.00
1030238	2/24/2022	TWIN BORO PHYSICAL THERAPY	21WC01849W	9/29/2021	Med/BI/Comp	80.00

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1030239	2/24/2022	TWIN BORO PHYSICAL THERAPY	21WC02269A	10/25/2021	Med/BI/Comp	80.00
1030240	2/24/2022	TWIN BORO PHYSICAL THERAPY	21WC02269A	10/25/2021	Med/BI/Comp	80.00
1030241	2/24/2022	TWIN BORO PHYSICAL THERAPY	21WC02269A	10/25/2021	Med/BI/Comp	80.00
1030242	2/24/2022	TWIN BORO PHYSICAL THERAPY	21WC02269A	10/25/2021	Med/BI/Comp	80.00
1030243	2/24/2022	TWIN BORO PHYSICAL THERAPY	21WC02269A	10/25/2021	Med/BI/Comp	80.00
1030244	2/24/2022	TWIN BORO PHYSICAL THERAPY	21WC02269A	10/25/2021	Med/BI/Comp	80.00
1030245	2/24/2022	UNIVERSITY RADIOLOGY GROUP	21WC03001K	12/18/2021	Med/BI/Comp	47.58
1030246	2/24/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02134F	10/18/2021	Med/BI/Comp	139.04
1030247	2/24/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02691B	11/23/2021	Med/BI/Comp	218.12
1030248	2/24/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02691B	11/23/2021	Med/BI/Comp	139.04
1030249	2/24/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02551B	11/15/2021	Med/BI/Comp	139.04
1030250	2/24/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02853B	12/8/2021	Med/BI/Comp	106.66
1030251	2/24/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02853B	12/8/2021	Med/BI/Comp	106.66
1030252	2/24/2022	VIRTUA MEDICAL GROUP, PA	22WC00512B	2/11/2022	Med/BI/Comp	158.60
1030253	2/24/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02820A	12/6/2021	Med/BI/Comp	95.40
1030254	2/24/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02932R	12/14/2021	Med/BI/Comp	212.72
1030255	2/24/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02820A	12/6/2021	Med/BI/Comp	222.26
1030256	2/24/2022	VIRTUAL RADIOLOGIC PROFESSIONALS LLC	21WC02527M	11/12/2021	Med/BI/Comp	62.04
1030257	2/24/2022	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	16WC07564J	7/27/2016	Med/BI/Comp	1,606.25
1030258	2/24/2022	ATLANTIC AMBULANCE CORPORATION	21WC02761F	12/2/2021	Med/BI/Comp	650.00
1030259	2/24/2022	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
1030260	2/24/2022	BAYONNE BOARD OF EDUCATION	22WC00384F	2/3/2022	Ind/PD/Coll	1,108.22

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1030261	2/24/2022	BIANCAMANO & DI STEFANO, P.C.	19WC00352F	1/29/2019	Legal	1,078.13
1030262	2/24/2022	BIANCAMANO & DI STEFANO, P.C.	17WC06117J	1/2/2018	Legal	1,086.81
1030263	2/24/2022	Birchmeier & Powell, LLC	18AL00322Q	10/25/2018	Legal	1,068.00
1030264	2/24/2022	BRAMNICK, RODRIGUEZ, GRABAS, ARNOLD & MANGAN, LLC	19WC03114A	9/20/2019	Ind/PD/Coll	3,487.00
1030265	2/24/2022	BROWN & CONNERY, LLP	16WC05107T	1/7/2016	Legal	1,050.00
1030266	2/24/2022	CARTERET BOROUGH BOARD OF EDUCATION	22WC00191R	1/24/2022	Ind/PD/Coll	966.97
1030267	2/24/2022	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	22WC00382A	2/3/2022	Ind/PD/Coll	1,758.14
1030268	2/24/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02932R	12/14/2021	Ind/PD/Coll	923.13
1030269	2/24/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1030270	2/24/2022	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	21WC02328G	10/27/2021	Med/BI/Comp	627.90
1030271	2/24/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	17WC02242A	3/28/2017	Exp / Reins Refd	2,100.00
1030272	2/24/2022	Dirnbauer, Ronald	22WC00327F	2/1/2022	Ind/PD/Coll	568.00
1030273	2/24/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1030274	2/24/2022	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
1030275	2/24/2022	EMER PHY ASSOC OF NORTH JERSEY	21WC01855W	9/29/2021	Med/BI/Comp	1,149.00
1030276	2/24/2022	Equian, LLC	18WC02045T	5/23/2018	Med/BI/Comp	3,200.00
1030277	2/24/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC03295M	10/1/2013	Legal	325.00
1030278	2/24/2022	EXAMWORKS, INC	14WC05006T	1/6/2014	Legal	1,900.00
1030279	2/24/2022	FAIRVIEW BOARD OF EDUCATION	22WC00282F	1/28/2022	Ind/PD/Coll	1,311.14
1030280	2/24/2022	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
1030281	2/24/2022	Flynn-Gray, Kristin	18WC01257V	3/27/2018	Ind/PD/Coll	532.14
1030282	2/24/2022	GCSSSD & BOE OF SSSD & VSDCG	22WC00590G	2/15/2022	Ind/PD/Coll	1,217.14
1030283	2/24/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02289G	10/26/2021	Med/BI/Comp	1,807.97
1030284	2/24/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1030285	2/24/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	21WC02673K	11/22/2021	Med/BI/Comp	972.00
1030286	2/24/2022	HAND & TRAUMA INSTITUTE LLC	21WC02442T	11/9/2021	Med/BI/Comp	373.02
1030287	2/24/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1030288	2/24/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00

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1030289	2/24/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1030290	2/24/2022	HYBERG, WHITE & MANN P.C.	18WC02045T	5/23/2018	Ind/PD/Coll	262.64
1030291	2/24/2022	HYBERG, WHITE & MANN P.C.	18WC02045T	5/23/2018	Ind/PD/Coll	600.00
1030292	2/24/2022	Inglesino, Webster, Wyciskala & Taylor, LLC	16GL00997S	6/7/2017	Legal	332.00
1030293	2/24/2022	KENT AND MCBRIDE P.C.	17WC06162J	5/30/2018	Legal	1,050.00
1030294	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02694G	11/24/2021	Med/BI/Comp	348.00
1030295	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01511G	9/10/2021	Med/BI/Comp	812.00
1030296	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02738V	12/1/2021	Med/BI/Comp	1,392.00
1030297	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02593V	11/17/2021	Med/BI/Comp	1,044.00
1030298	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02467V	11/10/2021	Med/BI/Comp	580.00
1030299	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02513K	11/11/2021	Med/BI/Comp	696.00
1030300	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02295V	10/26/2021	Med/BI/Comp	1,160.00
1030301	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02241V	10/23/2021	Med/BI/Comp	812.00
1030302	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00026Z	1/6/2022	Med/BI/Comp	812.00
1030303	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02710V	11/24/2021	Med/BI/Comp	928.00
1030304	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02302R	10/26/2021	Med/BI/Comp	812.00
1030305	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02763F	12/2/2021	Med/BI/Comp	348.00
1030306	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01430Z	9/2/2021	Med/BI/Comp	1,276.00
1030307	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02884P	12/9/2021	Med/BI/Comp	348.00
1030308	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02785F	12/2/2021	Med/BI/Comp	696.00
1030309	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02909F	12/11/2021	Med/BI/Comp	464.00
1030310	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01786F	9/27/2021	Med/BI/Comp	348.00
1030311	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01909A	10/1/2021	Med/BI/Comp	1,276.00

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1030312	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	08WC06768A	5/12/2008	Med/BI/Comp	812.00
1030313	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01682Y	9/21/2021	Med/BI/Comp	1,044.00
1030314	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01520F	9/10/2021	Med/BI/Comp	348.00
1030315	2/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01798J	9/27/2021	Med/BI/Comp	1,044.00
1030316	2/24/2022	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	22WC00642F	2/17/2022	Ind/PD/Coll	1,421.00
1030317	2/24/2022	Kirk, Dean	13WC03879N	11/8/2013	Ind/PD/Coll	661.00
1030318	2/24/2022	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1030319	2/24/2022	Kurdyla, Nancy	21WC00235F	2/18/2021	Ind/PD/Coll	1,682.22
1030320	2/24/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	11WC02983F	9/16/2011	Med/BI/Comp	577.00
1030321	2/24/2022	LAWRENCEVILLE DENTAL ASSOCIATES LLC DBA SIMPLY BEAUTIFUL SMILES OF LAWRENCEVILLE	22WC00091U	1/12/2022	Med/BI/Comp	283.00
1030322	2/24/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1030323	2/24/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC02043T	10/8/2021	Ind/PD/Coll	592.95
1030324	2/24/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC02043T	10/8/2021	Ind/PD/Coll	592.95
1030325	2/24/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC02043T	10/8/2021	Ind/PD/Coll	592.95
1030326	2/24/2022	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1030327	2/24/2022	MEDTOX LABORATORIES, INC.	12WC06893I	5/18/2012	Med/BI/Comp	280.00
1030328	2/24/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1030329	2/24/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00307J	1/31/2022	Med/BI/Comp	253.92
1030330	2/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	358.45
1030331	2/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	793.57
1030332	2/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,276.28
1030333	2/24/2022	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
1030334	2/24/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01612M	9/16/2021	Ind/PD/Coll	635.78
1030335	2/24/2022	OCM FN, LLC	21WC02534G	11/15/2021	Med/BI/Comp	602.00

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1030336	2/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01983A	10/6/2021	Med/BI/Comp	485.00
1030337	2/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00123F	2/3/2021	Med/BI/Comp	510.00
1030338	2/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00547K	4/15/2021	Med/BI/Comp	485.00
1030339	2/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01256A	7/30/2020	Med/BI/Comp	485.00
1030340	2/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01572V	9/15/2021	Med/BI/Comp	485.00
1030341	2/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02046V	10/8/2021	Med/BI/Comp	485.00
1030342	2/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02354V	10/29/2021	Med/BI/Comp	485.00
1030343	2/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02359V	10/29/2021	Med/BI/Comp	485.00
1030344	2/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02586P	11/17/2021	Med/BI/Comp	485.00
1030345	2/24/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01932F	10/4/2021	Med/BI/Comp	485.00
1030346	2/24/2022	ORANGE (CITY OF) BOARD OF EDUCATION	21WC02180F	10/20/2021	Ind/PD/Coll	741.80
1030347	2/24/2022	ORTHOPAEDIC NEW JERSY LLC	21WC02359V	10/29/2021	Med/BI/Comp	1,500.00
1030348	2/24/2022	Pecoraro, Donna	19WC04057F	11/15/2019	Ind/PD/Coll	1,750.00
1030349	2/24/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1030350	2/24/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	22WC00077Z	1/11/2022	Ind/PD/Coll	2,839.51
1030351	2/24/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	22WC00077Z	1/11/2022	Ind/PD/Coll	811.29
1030352	2/24/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC06883A	5/14/2010	Med/BI/Comp	1,966.16
1030353	2/24/2022	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	21WC00504Z	4/1/2021	Med/BI/Comp	666.58
1030354	2/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC01046A	3/14/2019	Med/BI/Comp	692.28
1030355	2/24/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	19WC03114A	9/20/2019	Ind/PD/Coll	600.00
1030356	2/24/2022	REHABCLINICS (SPT), INC.	21WC01703B	9/22/2021	Med/BI/Comp	784.00
1030357	2/24/2022	REHABCLINICS (SPT), INC.	19WC00172F	1/16/2019	Med/BI/Comp	294.00
1030358	2/24/2022	REHABCLINICS (SPT), INC.	21WC01504F	9/10/2021	Med/BI/Comp	1,274.00
1030359	2/24/2022	REHABCLINICS (SPT), INC.	21WC01431V	9/2/2021	Med/BI/Comp	784.00
1030360	2/24/2022	REHABCLINICS (SPT), INC.	20WC01448R	9/16/2020	Med/BI/Comp	294.00

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1030361	2/24/2022	REHABCLINICS (SPT), INC.	21WC01850R	9/29/2021	Med/BI/Comp	294.00
1030362	2/24/2022	REHABCLINICS (SPT), INC.	21WC02208T	10/21/2021	Med/BI/Comp	784.00
1030363	2/24/2022	REHABCLINICS (SPT), INC.	20WC01874V	11/23/2020	Med/BI/Comp	1,078.00
1030364	2/24/2022	REHABCLINICS (SPT), INC.	21WC01041P	6/22/2021	Med/BI/Comp	588.00
1030365	2/24/2022	REHABCLINICS (SPT), INC.	21WC00640A	4/27/2021	Med/BI/Comp	686.00
1030366	2/24/2022	REHABCLINICS (SPT), INC.	03WC04337G	12/8/2003	Med/BI/Comp	1,078.00
1030367	2/24/2022	REHABCLINICS (SPT), INC.	20WC01565T	10/5/2020	Med/BI/Comp	1,176.00
1030368	2/24/2022	REHABCLINICS (SPT), INC.	21WC01489A	9/9/2021	Med/BI/Comp	980.00
1030369	2/24/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1030370	2/24/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1030371	2/24/2022	ROSELLE BOROUGH BOARD OF EDUCATION	21WC02583F	11/17/2021	Ind/PD/Coll	1,776.30
1030372	2/24/2022	RWJUH HAMILTON	21WC01690U	9/21/2021	Med/BI/Comp	2,336.13
1030373	2/24/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02542B	11/15/2021	Med/BI/Comp	255.78
1030374	2/24/2022	SEAVIEW ORTHOPAEDIC	22WC00112K	1/13/2022	Med/BI/Comp	297.00
1030375	2/24/2022	SEAVIEW ORTHOPAEDIC	08WC06768A	5/12/2008	Med/BI/Comp	598.40
1030376	2/24/2022	SEAVIEW ORTHOPAEDIC	08WC06768A	5/12/2008	Med/BI/Comp	280.26
1030377	2/24/2022	SHEBELL & SHEBELL, LLC	16WC05324P	2/1/2016	Ind/PD/Coll	4,627.99
1030378	2/24/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1030379	2/24/2022	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC01254Z	7/30/2021	Ind/PD/Coll	638.18
1030380	2/24/2022	THE BUSCH LAW GROUP, LLC	19GL00700Q	1/3/2020	Legal	1,056.00
1030381	2/24/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20PR00087Q	6/22/2020	Legal	80.00
1030381	2/24/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20PR00087Q	6/22/2020	Legal	250.00
1030382	2/24/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	21PR00001H	1/6/2021	Legal	380.00
1030382	2/24/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	21PR00001H	1/6/2021	Legal	250.00
1030383	2/24/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1030384	2/24/2022	TRENTON BOARD OF EDUCATION	22WC00056V	1/10/2022	Ind/PD/Coll	1,702.84
1030385	2/24/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02832Z	12/7/2021	Med/BI/Comp	328.42
1030386	2/24/2022	Waddington, Shelley	20WC00397N	1/31/2020	Ind/PD/Coll	531.50
1030387	2/24/2022	Walker, Shirley	13WC01453N	4/22/2013	Ind/PD/Coll	992.00
1030388	2/24/2022	WILDWOOD CITY BOARD OF EDUCATION	21WC00500R	4/1/2021	Ind/PD/Coll	2,268.16

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1030389	2/24/2022	WOODBIDGE TOWNSHIP BOARD OF EDUCATION	22WC00409J	2/7/2022	Ind/PD/Coll	1,369.28
1030390	2/24/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
Totals for 02/24/2022 - 381 Transactions						
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1007863	2/28/2022	Harley, Jennifer	19WC03116N	9/20/2019	Ind/PD/Coll	-492.00
1007863	2/28/2022	Harley, Jennifer	19WC03116N	9/20/2019	Ind/PD/Coll	246.00
1030391	2/28/2022	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	5,749.00
1030391	2/28/2022	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	53.50
1030392	2/28/2022	ANDERSON & SHAH, LLC	17GL04436Q	5/1/2019	Legal	133.00
1030392	2/28/2022	ANDERSON & SHAH, LLC	17GL04436Q	5/1/2019	Legal	8,691.50
1030393	2/28/2022	Back Home Safely	07WC03802A	10/29/2007	Med/BI/Comp	8,750.00
1030394	2/28/2022	BAGOLIE FRIEDMAN, LLC	11WC03396I	10/13/2011	Ind/PD/Coll	9,060.00
1030395	2/28/2022	COOPER UNIVERSITY HOSPITAL	21WC02328G	10/27/2021	Med/BI/Comp	30,504.75
1030396	2/28/2022	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21PR00120D	9/2/2021	Ind/PD/Coll	84,291.75
1030397	2/28/2022	Falkowski, James	15WC05009G	4/13/2018	Ind/PD/Coll	11,064.00
1030398	2/28/2022	Garrett, Samantha	20WC01052A	3/17/2020	Ind/PD/Coll	35,159.00
1030399	2/28/2022	Gonnella, Michele	19WC03114A	9/20/2019	Ind/PD/Coll	15,741.25
1030400	2/28/2022	GREGORY S. GALLICK, M.D.	21WC02180F	10/20/2021	Med/BI/Comp	6,556.22
1030401	2/28/2022	Hall, Parnice	19WC00352F	1/29/2019	Ind/PD/Coll	23,323.46
1030402	2/28/2022	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	21PR00188D	11/18/2021	Ind/PD/Coll	31,732.22
1030403	2/28/2022	Higbee, James	18WC02045T	5/23/2018	Ind/PD/Coll	42,337.36
1030404	2/28/2022	HYBERG, WHITE & MANN P.C.	18WC02045T	5/23/2018	Ind/PD/Coll	11,600.00
1030405	2/28/2022	JOHN MARUT, ESQ., LLC	17WC01284G	1/23/2017	Ind/PD/Coll	8,946.30
1030406	2/28/2022	K.E. WHALEN CONSTRUCTION DBA KENNETH E, WHALEN	19WC00886P	3/6/2019	Med/BI/Comp	60,000.00
1030407	2/28/2022	KAYAL MEDICAL GROUP, LLC	21WC02046V	10/8/2021	Med/BI/Comp	8,741.00
1030408	2/28/2022	Labruzzo, Maria	16WC05324P	2/1/2016	Ind/PD/Coll	17,985.11
1030409	2/28/2022	MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL	21CR00003S	3/17/2021	Ind/PD/Coll	42,024.15
1030410	2/28/2022	MICHAEL A. PERCARIO, ATTORNEY AT LAW, LLC	19WC00352F	1/29/2019	Ind/PD/Coll	9,576.30
1030411	2/28/2022	PERTH AMBOY BOARD OF EDUCATION	21WC01250K	7/30/2021	Ind/PD/Coll	6,091.80
1030412	2/28/2022	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	6,400.70
1030413	2/28/2022	RONE, HUGHES & KOWALSKI, LLC	20WC01052A	3/17/2020	Ind/PD/Coll	9,560.00

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1030414	2/28/2022	Smith, Jean	17WC02848A	5/10/2017	Ind/PD/Coll	27,232.00
1030415	2/28/2022	SOUTH RIVER BOARD OF EDUCATION	22PR00023L	1/21/2022	Ind/PD/Coll	50,000.00
1030416	2/28/2022	SURGICARE OF FREEHOLD, LLC	21WC01924V	10/1/2021	Med/BI/Comp	8,000.00
1030417	2/28/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	21PR00175H	10/21/2021	Ind/PD/Coll	58,292.00
1030418	2/28/2022	Vecchione, Gary	17WC01019P	1/4/2017	Ind/PD/Coll	27,797.00
1030419	2/28/2022	VINELAND CITY BOARD OF EDUCATION	22AL00046Q	2/14/2022	Ind/PD/Coll	14,171.06
1030420	2/28/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22AL00052H	2/16/2022	Ind/PD/Coll	17,708.27
1030421	2/28/2022	CAPITAL HEALTH SYSTEM, INC.	21WC02243T	10/22/2021	Med/BI/Comp	5,244.40
1030422	2/28/2022	THE PLASTIC SURGERY CENTER	09WC01385A	3/31/2009	Med/BI/Comp	5,379.00
1030423	2/28/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	17GL04433Q	3/4/2019	Legal	1,718.50
1030424	2/28/2022	ADVANCED EYE GROUP, LLC	21WC00166R	2/9/2021	Med/BI/Comp	198.50
1030425	2/28/2022	AFFILIATED ENGINEERING LABS., INC.	19PR00064H	5/6/2019	Exp / Reins Refd	684.00
1030426	2/28/2022	AFG, INC. DBA LIFE CARE ASSOCIATES	15WC00041I	1/7/2015	Legal	1,320.00
1030427	2/28/2022	AHS CHILTON MEDICAL CENTER	21WC01024B	6/18/2021	Med/BI/Comp	65.84
1030428	2/28/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01793T	9/27/2021	Med/BI/Comp	4,006.50
1030429	2/28/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC00378R	3/10/2021	Med/BI/Comp	2,148.00
1030430	2/28/2022	Amineddoleh, Elena	20WC01565T	10/5/2020	Ind/PD/Coll	1,890.00
1030431	2/28/2022	Amiti, Suzan	19WC04232N	11/27/2019	Ind/PD/Coll	492.00
1030432	2/28/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC02909F	12/11/2021	Med/BI/Comp	36.00
1030433	2/28/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC02909F	12/11/2021	Med/BI/Comp	166.00
1030434	2/28/2022	ANDERSON & SHAH, LLC	05GL03241L	4/25/2006	Legal	610.50
1030435	2/28/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1030436	2/28/2022	ARMC ANESTHESIOLOGIST	03WC04337G	12/8/2003	Med/BI/Comp	1,296.00
1030437	2/28/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	21WC02004B	10/7/2021	Med/BI/Comp	982.00
1030438	2/28/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC02656T	11/20/2021	Exp / Reins Refd	1,200.00

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1030439	2/28/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC02761F	12/2/2021	Exp / Reins Refd	1,000.00
1030440	2/28/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC01981P	10/6/2021	Legal	350.00
1030441	2/28/2022	ATLANTIC SPINE SPECIALISTS	19WC00282J	1/24/2019	Med/BI/Comp	145.28
1030442	2/28/2022	ATLANTIC SPINE SPECIALISTS	19WC00282J	1/24/2019	Med/BI/Comp	366.30
1030443	2/28/2022	Atlanticare Physician Group	21WC01945F	10/5/2021	Med/BI/Comp	263.00
1030444	2/28/2022	ATLANTICARE PHYSICIAN GROUP	21WC00318W	3/1/2021	Med/BI/Comp	170.95
1030445	2/28/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1030446	2/28/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1030447	2/28/2022	BARNABAS HEALTH MEDICAL GROUP	21WC01425T	9/1/2021	Med/BI/Comp	122.81
1030448	2/28/2022	BARNABAS HEALTH MEDICAL GROUP	21WC01425T	9/1/2021	Med/BI/Comp	122.81
1030449	2/28/2022	BARRON EMERGENCY PHYSICIANS	22WC00022T	1/5/2022	Med/BI/Comp	394.22
1030450	2/28/2022	BARRON EMERGENCY PHYSICIANS	22WC00108Y	1/14/2022	Med/BI/Comp	394.22
1030451	2/28/2022	BAYFRONT URGENT CARE P.A.	21WC02288Y	10/26/2021	Med/BI/Comp	140.00
1030452	2/28/2022	BAYFRONT URGENT CARE P.A.	21WC02589R	11/17/2021	Med/BI/Comp	140.00
1030453	2/28/2022	BAYONNE BOARD OF EDUCATION	22WC00219V	1/25/2022	Ind/PD/Coll	1,065.00
1030454	2/28/2022	BIANCAMANO & DI STEFANO, P.C.	16WC08610T	10/25/2016	Legal	1,050.00
1030455	2/28/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC01663T	9/20/2021	Ind/PD/Coll	1,938.00
1030456	2/28/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00592Z	4/21/2021	Ind/PD/Coll	1,258.96
1030457	2/28/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02558V	11/16/2021	Ind/PD/Coll	877.40
1030458	2/28/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02850V	12/8/2021	Ind/PD/Coll	1,191.48
1030459	2/28/2022	BOUND BROOK BOARD OF EDUCATION	21WC02738V	12/1/2021	Ind/PD/Coll	1,938.00
1030460	2/28/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	532.80
1030461	2/28/2022	BRIDGETON BOARD OF EDUCATION	21WC02066G	10/13/2021	Ind/PD/Coll	734.38
1030462	2/28/2022	BROWN & CONNERY, LLP	15WC01334N	3/24/2015	Legal	850.00
1030463	2/28/2022	BROWN & CONNERY, LLP	19WC01721V	5/6/2019	Legal	1,050.00
1030464	2/28/2022	BROWN & CONNERY, LLP	17WC05940T	12/13/2017	Legal	1,050.00

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1030465	2/28/2022	BRUNSWICK URGENT CARE	21WC02748U	12/1/2021	Med/BI/Comp	63.22
1030466	2/28/2022	BRUNSWICK URGENT CARE, P.A.	21WC02836Y	12/7/2021	Med/BI/Comp	150.00
1030467	2/28/2022	BRUNSWICK URGENT CARE, P.A.	21WC02682Y	11/23/2021	Med/BI/Comp	150.00
1030468	2/28/2022	Canzano, Gina	14WC05124P	1/10/2014	Med/BI/Comp	90.00
1030469	2/28/2022	CAPEHART & SCATCHARD, PA	06WC03584P	2/10/2006	Legal	675.00
1030470	2/28/2022	CAPITAL HEALTH SYSTEM, INC.	21WC03061M	12/23/2021	Med/BI/Comp	1,593.20
1030471	2/28/2022	CARE STATION MEDICAL GROUP	21WC02202B	10/21/2021	Med/BI/Comp	469.40
1030472	2/28/2022	CENTRAL JERSEY URGENT CARE	21WC01941Y	10/4/2021	Med/BI/Comp	160.00
1030473	2/28/2022	CENTRAL JERSEY URGENT CARE	21WC01941Y	10/4/2021	Med/BI/Comp	160.00
1030474	2/28/2022	CENTRASTATE MEDICAL CENTER	21WC02782M	12/2/2021	Med/BI/Comp	1,122.40
1030475	2/28/2022	CHERRY HILL FIRE DISTRICT 13	22WC00290R	1/31/2022	Med/BI/Comp	875.00
1030476	2/28/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC00290R	1/31/2022	Ind/PD/Coll	1,322.28
1030477	2/28/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC00290R	1/31/2022	Ind/PD/Coll	1,322.28
1030478	2/28/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC02954T	12/15/2021	Ind/PD/Coll	1,090.70
1030479	2/28/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	18GL00843Q	1/16/2020	Legal	2,082.00
1030480	2/28/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	20WC01261N	7/31/2020	Legal	1,518.75
1030481	2/28/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00022H/01	2/1/2022	Exp / Reins Refd	285.00
1030482	2/28/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00021Q/01	1/28/2022	Exp / Reins Refd	285.00
1030483	2/28/2022	CLIFFSIDE PARK BOARD OF EDUCATION	22WC00381T	2/3/2022	Ind/PD/Coll	2,130.00
1030484	2/28/2022	CLIFFSIDE PARK BOARD OF EDUCATION	22WC00381T	2/3/2022	Ind/PD/Coll	2,130.00
1030485	2/28/2022	Cobbs, Wayne	14WC05012A	1/4/2014	Ind/PD/Coll	1,019.84
1030486	2/28/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	21WC01924V	10/1/2021	Ind/PD/Coll	616.68
1030487	2/28/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1030488	2/28/2022	Delaware City Bus Co	21AL00298D	11/19/2021	Ind/PD/Coll	1,000.00
1030489	2/28/2022	DESJET LLC	21WC02077T	10/13/2021	Med/BI/Comp	338.56
1030490	2/28/2022	DOCTORS CARE CENTER	21WC02642Y	11/19/2021	Med/BI/Comp	96.96
1030491	2/28/2022	DOCTORS CARE CENTER	21WC02642Y	11/19/2021	Med/BI/Comp	280.78
1030492	2/28/2022	Drozdowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1030493	2/28/2022	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1030494	2/28/2022	EMEDICAL OFFICES	20WC00814F	2/28/2020	Med/BI/Comp	202.15
1030495	2/28/2022	EMEDICAL OFFICES	21WC02521Y	11/12/2021	Med/BI/Comp	202.15
1030496	2/28/2022	EMEDICAL OFFICES	21WC02521Y	11/12/2021	Med/BI/Comp	202.15

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1030497	2/28/2022	EMEDICAL OFFICES	21WC02517Y	11/12/2021	Med/BI/Comp	202.15
1030498	2/28/2022	EMER PHY ASSOC OF NORTH JERSEY	21WC02527M	11/12/2021	Med/BI/Comp	1,149.00
1030499	2/28/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	20WC01890V	11/30/2020	Med/BI/Comp	718.00
1030500	2/28/2022	EXAMWORKS, INC	17WC01983M	3/13/2017	Legal	1,300.00
1030501	2/28/2022	EYE INSTITUTE OF SOUTH JERSEY	21WC01946R	10/5/2021	Med/BI/Comp	203.53
1030502	2/28/2022	FAIRVIEW BOARD OF EDUCATION	22WC00121V	1/14/2022	Ind/PD/Coll	2,130.00
1030503	2/28/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1030504	2/28/2022	Galloping Hill Orthopedics, LLC	21WC01574P	9/15/2021	Med/BI/Comp	243.58
1030505	2/28/2022	Galloping Hill Orthopedics, LLC	21WC01686J	9/21/2021	Med/BI/Comp	110.14
1030506	2/28/2022	Galloping Hill Orthopedics, LLC	21WC01574P	9/15/2021	Med/BI/Comp	63.22
1030507	2/28/2022	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1030508	2/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01981P	10/6/2021	Med/BI/Comp	166.57
1030509	2/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02710V	11/24/2021	Med/BI/Comp	212.24
1030510	2/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02710V	11/24/2021	Med/BI/Comp	249.87
1030511	2/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00314V	3/1/2021	Med/BI/Comp	521.51
1030512	2/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02218T	10/22/2021	Med/BI/Comp	249.87
1030513	2/28/2022	GENESIS REG SPORTS AESTHETIC MED	21WC03059M	12/23/2021	Med/BI/Comp	255.16
1030514	2/28/2022	GENEX SERVICES-STERLING IME	11WC04385R	12/21/2011	Med/BI/Comp	1,695.00
1030515	2/28/2022	GOLDENBERG, MACKLER & SAYEGH, PA	15WC05009G	4/13/2018	Ind/PD/Coll	3,936.00
1030516	2/28/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1030517	2/28/2022	GREGORY S. GALLICK, M.D.	21WC02180F	10/20/2021	Med/BI/Comp	124.81
1030518	2/28/2022	Gruening, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
1030519	2/28/2022	GUY J. RENZI & ASSOCIATES	15WC05009G	4/13/2018	Legal	74.00
1030520	2/28/2022	GUY J. RENZI & ASSOCIATES	17WC01284G	1/23/2017	Legal	74.00
1030521	2/28/2022	GUY J. RENZI & ASSOCIATES	11WC03396I	10/13/2011	Legal	74.00
1030522	2/28/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC03044B	12/22/2021	Med/BI/Comp	84.65
1030523	2/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1030524	2/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00

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1030525	2/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1030526	2/28/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC01159G	7/16/2021	Ind/PD/Coll	1,525.92
1030527	2/28/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1030528	2/28/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	21WC01989M	10/7/2021	Med/BI/Comp	3,960.00
1030529	2/28/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC02319B	10/27/2021	Med/BI/Comp	393.43
1030530	2/28/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC02869Y	12/8/2021	Med/BI/Comp	696.43
1030531	2/28/2022	HUNTERDON MEDICAL CENTER	22WC00162Y	1/19/2022	Med/BI/Comp	600.82
1030532	2/28/2022	INFINITY ORTHOPEDICS, LLC	21WC02957U	12/14/2021	Med/BI/Comp	149.81
1030533	2/28/2022	INFINITY ORTHOPEDICS, LLC	22WC00191R	1/24/2022	Med/BI/Comp	246.12
1030534	2/28/2022	INFINITY ORTHOPEDICS, LLC	21WC01793T	9/27/2021	Med/BI/Comp	122.40
1030535	2/28/2022	INFINITY ORTHOPEDICS, LLC	21WC02659Y	11/21/2021	Med/BI/Comp	122.40
1030536	2/28/2022	Ingman, Laura	22AL00063H	2/18/2022	Ind/PD/Coll	586.38
1030537	2/28/2022	Inspira Health Network UC	21WC00284Y	2/24/2021	Med/BI/Comp	260.59
1030538	2/28/2022	Inspira Health Network Urgent Care	21WC02661Y	11/22/2021	Med/BI/Comp	193.88
1030539	2/28/2022	INSPIRA MEDICAL CENTERS, INC.	21WC02661Y	11/22/2021	Med/BI/Comp	149.13
1030540	2/28/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1030541	2/28/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1030542	2/28/2022	IVY REHAB NETWORK, INC.	21WC01066A	6/25/2021	Med/BI/Comp	85.00
1030543	2/28/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1030544	2/28/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1030545	2/28/2022	JASON D. COHEN, MD	20WC00360R	1/29/2020	Med/BI/Comp	178.15
1030546	2/28/2022	JONATHAN ARCHER MD	21WC02776Y	12/2/2021	Med/BI/Comp	254.23
1030547	2/28/2022	Kennedy University Hospital	21WC01400Y	8/27/2021	Med/BI/Comp	1,981.67
1030548	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01724M	9/22/2021	Med/BI/Comp	812.00
1030549	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	116.00
1030550	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	232.00
1030551	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02132M	10/18/2021	Med/BI/Comp	1,276.00
1030552	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02952M	12/15/2021	Med/BI/Comp	232.00
1030553	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02527M	11/12/2021	Med/BI/Comp	348.00

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1030554	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02782M	12/2/2021	Med/BI/Comp	348.00
1030555	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02782M	12/2/2021	Med/BI/Comp	116.00
1030556	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02760U	12/2/2021	Med/BI/Comp	1,044.00
1030557	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02496U	10/25/2021	Med/BI/Comp	232.00
1030558	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02496U	10/25/2021	Med/BI/Comp	232.00
1030559	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02906U	12/10/2021	Med/BI/Comp	928.00
1030560	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02083R	10/14/2021	Med/BI/Comp	696.00
1030561	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00025V	1/5/2022	Med/BI/Comp	116.00
1030562	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00025V	1/5/2022	Med/BI/Comp	580.00
1030563	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00012U	1/5/2022	Med/BI/Comp	348.00
1030564	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02045U	10/8/2021	Med/BI/Comp	464.00
1030565	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03011R	12/20/2021	Med/BI/Comp	696.00
1030566	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01800R	9/27/2021	Med/BI/Comp	1,276.00
1030567	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	116.00
1030568	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	232.00
1030569	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02285R	10/26/2021	Med/BI/Comp	1,160.00
1030570	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03002U	12/20/2021	Med/BI/Comp	696.00
1030571	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00479R	3/29/2021	Med/BI/Comp	2,088.00
1030572	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02240R	10/23/2021	Med/BI/Comp	1,044.00
1030573	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02957U	12/14/2021	Med/BI/Comp	116.00
1030574	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02795B	12/2/2021	Med/BI/Comp	232.00

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1030575	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01718V	10/27/2020	Med/BI/Comp	1,276.00
1030576	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03147B	1/12/2022	Med/BI/Comp	232.00
1030577	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00731V	5/11/2021	Med/BI/Comp	1,160.00
1030578	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03004B	12/20/2021	Med/BI/Comp	696.00
1030579	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02853B	12/8/2021	Med/BI/Comp	464.00
1030580	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02596G	11/17/2021	Med/BI/Comp	696.00
1030581	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02173B	10/20/2021	Med/BI/Comp	580.00
1030582	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007B	1/3/2022	Med/BI/Comp	348.00
1030583	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02648B	11/19/2021	Med/BI/Comp	348.00
1030584	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02648B	11/19/2021	Med/BI/Comp	348.00
1030585	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00169Y	1/20/2022	Med/BI/Comp	348.00
1030586	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02969W	12/16/2021	Med/BI/Comp	348.00
1030587	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02969W	12/16/2021	Med/BI/Comp	232.00
1030588	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01381U	8/24/2021	Med/BI/Comp	696.00
1030589	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02311F	10/27/2021	Med/BI/Comp	580.00
1030590	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01336M	8/12/2021	Med/BI/Comp	696.00
1030591	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01336M	8/12/2021	Med/BI/Comp	812.00
1030592	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00
1030593	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00
1030594	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02853B	12/8/2021	Med/BI/Comp	348.00
1030595	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC01402J	4/12/2018	Med/BI/Comp	116.00

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1030596	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01798J	9/27/2021	Med/BI/Comp	348.00
1030597	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC01402J	4/12/2018	Med/BI/Comp	232.00
1030598	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC01215J	3/26/2019	Med/BI/Comp	116.00
1030599	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02635B	11/19/2021	Med/BI/Comp	812.00
1030600	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01960U	10/5/2021	Med/BI/Comp	116.00
1030601	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01985U	10/6/2021	Med/BI/Comp	696.00
1030602	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02077T	10/13/2021	Med/BI/Comp	928.00
1030603	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02043T	10/8/2021	Med/BI/Comp	348.00
1030604	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02442T	11/9/2021	Med/BI/Comp	116.00
1030605	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02442T	11/9/2021	Med/BI/Comp	116.00
1030606	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02068T	10/13/2021	Med/BI/Comp	348.00
1030607	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00258A	2/22/2021	Med/BI/Comp	464.00
1030608	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02499A	11/10/2021	Med/BI/Comp	232.00
1030609	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02552K	11/16/2021	Med/BI/Comp	928.00
1030610	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01812U	9/27/2021	Med/BI/Comp	116.00
1030611	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02522K	11/12/2021	Med/BI/Comp	464.00
1030612	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02002T	10/7/2021	Med/BI/Comp	348.00
1030613	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03009T	12/20/2021	Med/BI/Comp	580.00
1030614	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00121V	1/14/2022	Med/BI/Comp	116.00
1030615	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00121V	1/14/2022	Med/BI/Comp	232.00
1030616	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01556V	9/14/2021	Med/BI/Comp	348.00

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1030617	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01783V	9/27/2021	Med/BI/Comp	1,160.00
1030618	2/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02175K	10/20/2021	Med/BI/Comp	232.00
1030619	2/28/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	18WC04493M	12/11/2018	Legal	1,050.00
1030620	2/28/2022	Liberty Mutual Insurance	21AL00276H	11/10/2021	Ind/PD/Coll	1,000.00
1030621	2/28/2022	LINDEN BOARD OF EDUCATION	22WC00429V	2/7/2022	Ind/PD/Coll	2,130.00
1030622	2/28/2022	LONG BRANCH BOARD OF EDUCATION	21WC00667G	4/30/2021	Ind/PD/Coll	1,938.00
1030623	2/28/2022	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1030624	2/28/2022	MARLBORO TOWNSHIP BOARD OF EDUCATION	22WC00334A	2/2/2022	Ind/PD/Coll	1,226.32
1030625	2/28/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1030626	2/28/2022	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1030627	2/28/2022	MCCABE AMBULANCE SERVICE INC.	21WC01686J	9/21/2021	Med/BI/Comp	865.00
1030628	2/28/2022	MEDARBOR, LLC DBA MEDARBOR DIAGNOSTICS	21WC01850R	9/29/2021	Med/BI/Comp	175.00
1030629	2/28/2022	MEDIKINE GROUP, LLC	21WC01925Z	10/1/2021	Med/BI/Comp	775.24
1030630	2/28/2022	MEDMERGE MEDICAL ASSOC. PA	21WC01584P	9/15/2021	Med/BI/Comp	188.72
1030631	2/28/2022	MEDMERGE MEDICAL ASSOC. PA	21WC02816Y	12/6/2021	Med/BI/Comp	122.81
1030632	2/28/2022	MEDMERGE MEDICAL ASSOC. PA	21WC02816Y	12/6/2021	Med/BI/Comp	122.81
1030633	2/28/2022	MEDMERGE MEDICAL ASSOC. PA	21WC02816Y	12/6/2021	Med/BI/Comp	122.81
1030634	2/28/2022	MEDMERGE MEDICAL ASSOC. PA	21WC02816Y	12/6/2021	Med/BI/Comp	123.39
1030635	2/28/2022	MEDMERGE MEDICAL ASSOC. PA	21WC02816Y	12/6/2021	Med/BI/Comp	122.81
1030636	2/28/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00068U	1/11/2022	Med/BI/Comp	130.30
1030637	2/28/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00383K	2/3/2022	Med/BI/Comp	248.89
1030638	2/28/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00494B	2/9/2022	Med/BI/Comp	172.16
1030639	2/28/2022	METHFESSEL & WERBEL PA	16GL00876D	12/9/2016	Legal	148.50
1030640	2/28/2022	METHFESSEL & WERBEL PA	19GL00566Q	10/23/2019	Legal	347.50
1030641	2/28/2022	METHFESSEL & WERBEL PA	18GL00862Q	3/8/2021	Legal	3,837.28
1030642	2/28/2022	METHFESSEL & WERBEL PA	19GL00422L	7/29/2019	Legal	3,119.00
1030643	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05566T	2/12/2010	Med/BI/Comp	8.89

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1030644	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05655T	2/11/2014	Med/BI/Comp	272.62
1030645	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC03009T	12/20/2021	Med/BI/Comp	18.98
1030646	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01426Z	9/1/2021	Med/BI/Comp	105.21
1030647	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00117T	1/13/2022	Med/BI/Comp	8.98
1030648	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02077T	10/13/2021	Med/BI/Comp	122.21
1030649	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02366T	10/29/2021	Med/BI/Comp	19.11
1030650	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02366T	10/29/2021	Med/BI/Comp	19.11
1030651	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02208T	10/21/2021	Med/BI/Comp	41.40
1030652	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05651R	2/17/2010	Med/BI/Comp	19.71
1030653	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05651R	2/17/2010	Med/BI/Comp	153.97
1030654	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02083R	10/14/2021	Med/BI/Comp	24.66
1030655	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00080P	1/12/2022	Med/BI/Comp	82.55
1030656	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00080P	1/12/2022	Med/BI/Comp	40.69
1030657	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02392M	11/2/2021	Med/BI/Comp	4.52
1030658	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	1,101.27
1030659	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	1,248.65
1030660	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02859P	12/8/2021	Med/BI/Comp	444.64
1030661	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	255.66
1030662	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01574A	10/7/2020	Med/BI/Comp	35.01
1030663	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	662.75
1030664	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	3.80

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1030665	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01175G	7/19/2021	Med/BI/Comp	20.78
1030666	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	8.87
1030667	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	62.08
1030668	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	942.48
1030669	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01356R	8/18/2021	Med/BI/Comp	18.01
1030670	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01850R	9/29/2021	Med/BI/Comp	28.89
1030671	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC04334R	8/25/2017	Med/BI/Comp	125.34
1030672	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976R	8/8/2001	Med/BI/Comp	117.59
1030673	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02932R	12/14/2021	Med/BI/Comp	169.34
1030674	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01916R	10/1/2021	Med/BI/Comp	136.46
1030675	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01286R	8/4/2021	Med/BI/Comp	264.27
1030676	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023R	9/11/2018	Med/BI/Comp	1,969.73
1030677	2/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01356R	8/18/2021	Med/BI/Comp	87.20
1030678	2/28/2022	Moore, Verna	18WC04730M	3/7/2019	Ind/PD/Coll	549.20
1030679	2/28/2022	MORRIS HORWITZ M.D., P.A.	11WC03396I	10/13/2011	Ind/PD/Coll	600.00
1030680	2/28/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC00489F	2/10/2022	Ind/PD/Coll	1,353.24
1030681	2/28/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC02684M	11/23/2021	Ind/PD/Coll	1,938.00
1030682	2/28/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02761F	12/2/2021	Ind/PD/Coll	1,134.20
1030683	2/28/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02240R	10/23/2021	Ind/PD/Coll	1,300.46
1030684	2/28/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1030685	2/28/2022	Neurosurgical & Spine Specialist	21WC02954T	12/15/2021	Med/BI/Comp	222.23
1030686	2/28/2022	Neurosurgical & Spine Specialist	21WC01663T	9/20/2021	Med/BI/Comp	222.23
1030687	2/28/2022	Neurosurgical & Spine Specialist	21WC01029P	6/18/2021	Med/BI/Comp	144.35
1030688	2/28/2022	Neurosurgical & Spine Specialist	21WC01029P	6/18/2021	Med/BI/Comp	1,750.00

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1030689	2/28/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00038H	2/17/2022	Exp / Reins Refd	476.47
1030690	2/28/2022	NJ ACCURATE AUTO APPRAISAL	22AL00037H	2/8/2022	Exp / Reins Refd	271.00
1030691	2/28/2022	NORTH BERGEN BOARD OF EDUCATION	21WC01458T	9/7/2021	Ind/PD/Coll	656.38
1030692	2/28/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	13WC01763P	5/13/2013	Med/BI/Comp	150.14
1030693	2/28/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC01938P	10/4/2021	Ind/PD/Coll	1,026.50
1030694	2/28/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22WC00102T	1/13/2022	Ind/PD/Coll	416.04
1030695	2/28/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22WC00102T	1/13/2022	Ind/PD/Coll	832.08
1030696	2/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03055T	12/23/2021	Med/BI/Comp	558.66
1030697	2/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02830B	12/7/2021	Med/BI/Comp	100.10
1030698	2/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02955A	11/17/2021	Med/BI/Comp	100.10
1030699	2/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02922Y	12/13/2021	Med/BI/Comp	100.10
1030700	2/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02922Y	12/13/2021	Med/BI/Comp	380.37
1030701	2/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02720Y	11/30/2021	Med/BI/Comp	145.07
1030702	2/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02720Y	11/30/2021	Med/BI/Comp	211.29
1030703	2/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02720Y	11/30/2021	Med/BI/Comp	100.10
1030704	2/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02773Y	12/2/2021	Med/BI/Comp	100.10
1030705	2/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02773Y	12/2/2021	Med/BI/Comp	100.10

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1030706	2/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02773Y	12/2/2021	Med/BI/Comp	211.29
1030707	2/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02773Y	12/2/2021	Med/BI/Comp	414.56
1030708	2/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02768Y	12/2/2021	Med/BI/Comp	211.29
1030709	2/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02149R	10/19/2021	Med/BI/Comp	346.97
1030710	2/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02830B	12/7/2021	Med/BI/Comp	487.89
1030711	2/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC03002U	12/20/2021	Med/BI/Comp	100.10
1030712	2/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02957U	12/14/2021	Med/BI/Comp	553.33
1030713	2/28/2022	OCEAN MEDICAL CENTER	22WC00022T	1/5/2022	Med/BI/Comp	4,214.09
1030714	2/28/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC00192P	1/24/2022	Ind/PD/Coll	2,664.24
1030715	2/28/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02366T	10/29/2021	Ind/PD/Coll	1,148.66
1030716	2/28/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02229V	10/22/2021	Ind/PD/Coll	1,514.54
1030717	2/28/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1030718	2/28/2022	OLD BRIDGE BOARD OF EDUCATION	21WC01488T	9/9/2021	Ind/PD/Coll	790.28
1030719	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01703B	9/22/2021	Med/BI/Comp	970.00
1030720	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01776R	9/26/2021	Med/BI/Comp	485.00
1030721	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02608R	11/18/2021	Med/BI/Comp	75.00
1030722	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02659Y	11/21/2021	Med/BI/Comp	485.00
1030723	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01774Y	9/25/2021	Med/BI/Comp	600.00
1030724	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02539Y	11/15/2021	Med/BI/Comp	485.00
1030725	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02625Y	11/18/2021	Med/BI/Comp	485.00

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1030726	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02506M	11/11/2021	Med/BI/Comp	300.00
1030727	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02046V	10/8/2021	Med/BI/Comp	970.00
1030728	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02558V	11/16/2021	Med/BI/Comp	485.00
1030729	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01066A	6/25/2021	Med/BI/Comp	300.00
1030730	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02306Y	10/28/2021	Med/BI/Comp	300.00
1030731	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02306Y	10/28/2021	Med/BI/Comp	186.00
1030732	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01580F	9/15/2021	Med/BI/Comp	75.00
1030733	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01839T	9/28/2021	Med/BI/Comp	1,150.00
1030734	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01663T	9/20/2021	Med/BI/Comp	1,215.02
1030735	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02077T	10/13/2021	Med/BI/Comp	970.00
1030736	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02035T	10/8/2021	Med/BI/Comp	485.00
1030737	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02229V	10/22/2021	Med/BI/Comp	485.00
1030738	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01605Z	9/16/2021	Med/BI/Comp	485.00
1030739	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02392M	11/2/2021	Med/BI/Comp	485.00
1030740	2/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01371T	8/23/2021	Med/BI/Comp	485.00
1030741	2/28/2022	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	20WC01506R	9/24/2020	Med/BI/Comp	59.80
1030742	2/28/2022	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	20WC01506R	9/24/2020	Med/BI/Comp	533.46
1030743	2/28/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800R	9/27/2021	Med/BI/Comp	325.09
1030744	2/28/2022	ORTHOPAEDICS NEW JERSEY	22WC00328R	2/1/2022	Med/BI/Comp	165.27
1030745	2/28/2022	ORTHOPAEDICS NEW JERSEY	20WC01565T	10/5/2020	Med/BI/Comp	269.38
1030746	2/28/2022	ORTHOPAEDICS NEW JERSEY	21WC01650M	9/17/2021	Med/BI/Comp	620.97
1030747	2/28/2022	Pandolfini, Michael	18WC04285T	11/28/2018	Ind/PD/Coll	1,806.00
1030748	2/28/2022	PAUL PHILLIPS EYE & SURGERY CENTER	21WC00248K	2/22/2021	Med/BI/Comp	122.96

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1030749	2/28/2022	PBSM- LANGHORNE	21WC01886Z	9/30/2021	Med/BI/Comp	164.47
1030750	2/28/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1030751	2/28/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1030759	2/28/2022	GARFIELD BOARD OF EDUCATION	21WC02302R	10/26/2021	Ind/PD/Coll	1,938.00
1030760	2/28/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1030761	2/28/2022	PINELANDS REGIONAL SCHOOL DISTRICT	22WC00278F	1/28/2022	Ind/PD/Coll	700.00
1030762	2/28/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC02078V	10/14/2021	Ind/PD/Coll	1,574.02
1030763	2/28/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC01246T	7/29/2021	Ind/PD/Coll	1,387.70
1030764	2/28/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC01246T	7/29/2021	Ind/PD/Coll	792.97
1030765	2/28/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02007W	10/7/2021	Med/BI/Comp	268.49
1030766	2/28/2022	PREMIER ORTHOPAEDIC ASSOCIATES	20WC00490R	2/6/2020	Med/BI/Comp	167.37
1030767	2/28/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC00178R	2/10/2021	Legal	150.00
1030768	2/28/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02411V	11/3/2021	Med/BI/Comp	61.66
1030769	2/28/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02867W	12/8/2021	Med/BI/Comp	486.38
1030770	2/28/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02295V	10/26/2021	Med/BI/Comp	61.66
1030771	2/28/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01605Z	9/16/2021	Med/BI/Comp	61.66
1030772	2/28/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01605Z	9/16/2021	Med/BI/Comp	61.66
1030773	2/28/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01605Z	9/16/2021	Med/BI/Comp	61.66
1030774	2/28/2022	PRINCETON PUBLIC SCHOOLS	22WC00261R	1/27/2022	Ind/PD/Coll	1,776.88
1030775	2/28/2022	PROHEALTH URGENT CARE	21WC02624Y	11/18/2021	Med/BI/Comp	219.00
1030776	2/28/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	14WC09317M	11/26/2014	Legal	950.00
1030777	2/28/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	08WC08799P	11/5/2008	Legal	895.00
1030778	2/28/2022	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	21WC02203Y	10/21/2021	Med/BI/Comp	62.04
1030779	2/28/2022	RAHWAY BOARD OF EDUCATION	22WC00328R	2/1/2022	Ind/PD/Coll	2,130.00
1030780	2/28/2022	RAHWAY BOARD OF EDUCATION	22WC00328R	2/1/2022	Ind/PD/Coll	2,130.00
1030781	2/28/2022	Raritan Bay Medical Center	21WC01724M	9/22/2021	Med/BI/Comp	3,935.47
1030782	2/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01371T	8/23/2021	Med/BI/Comp	109.30

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1030783	2/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02613U	11/18/2021	Med/BI/Comp	164.13
1030784	2/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02468U	11/10/2021	Med/BI/Comp	109.30
1030785	2/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02035T	10/8/2021	Med/BI/Comp	214.00
1030786	2/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01426Z	9/1/2021	Med/BI/Comp	323.15
1030787	2/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC01046A	3/14/2019	Med/BI/Comp	109.30
1030788	2/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00428Y	2/7/2022	Med/BI/Comp	164.13
1030789	2/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01705R	10/26/2020	Med/BI/Comp	1,581.01
1030790	2/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01431V	9/2/2021	Med/BI/Comp	109.30
1030791	2/28/2022	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	784.00
1030792	2/28/2022	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	392.00
1030793	2/28/2022	REHABCLINICS (SPT), INC.	21WC01792G	9/27/2021	Med/BI/Comp	1,274.00
1030794	2/28/2022	REHABCLINICS (SPT), INC.	21WC01159G	7/16/2021	Med/BI/Comp	1,176.00
1030795	2/28/2022	REHABCLINICS (SPT), INC.	21WC01059G	6/25/2021	Med/BI/Comp	980.00
1030796	2/28/2022	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	784.00
1030797	2/28/2022	REHABCLINICS (SPT), INC.	21WC01328V	8/11/2021	Med/BI/Comp	686.00
1030798	2/28/2022	REHABCLINICS (SPT), INC.	21WC02078V	10/14/2021	Med/BI/Comp	294.00
1030799	2/28/2022	REHABCLINICS (SPT), INC.	20WC01191V	7/10/2020	Med/BI/Comp	490.00
1030800	2/28/2022	REHABCLINICS (SPT), INC.	21WC00316J	3/1/2021	Med/BI/Comp	98.00
1030801	2/28/2022	REHABCLINICS (SPT), INC.	21WC00972V	6/11/2021	Med/BI/Comp	686.00
1030802	2/28/2022	REHABCLINICS (SPT), INC.	21WC01316A	8/10/2021	Med/BI/Comp	98.00
1030803	2/28/2022	REHABCLINICS (SPT), INC.	15WC02148T	5/26/2015	Med/BI/Comp	98.00
1030804	2/28/2022	REHABCLINICS (SPT), INC.	21WC01175G	7/19/2021	Med/BI/Comp	1,078.00
1030805	2/28/2022	REHABCLINICS (SPT), INC.	21WC01065F	6/25/2021	Med/BI/Comp	1,078.00
1030806	2/28/2022	REHABCLINICS (SPT), INC.	18WC04596G	12/18/2018	Med/BI/Comp	1,698.00
1030807	2/28/2022	REHABCLINICS (SPT), INC.	21WC01317K	8/10/2021	Med/BI/Comp	686.00
1030808	2/28/2022	REHABCLINICS (SPT), INC.	21WC01850R	9/29/2021	Med/BI/Comp	588.00
1030809	2/28/2022	REHABCLINICS (SPT), INC.	21WC01703B	9/22/2021	Med/BI/Comp	490.00
1030810	2/28/2022	REHABCLINICS (SPT), INC.	21WC00177U	2/10/2021	Med/BI/Comp	588.00
1030811	2/28/2022	REHABCLINICS (SPT), INC.	21WC02205M	10/21/2021	Med/BI/Comp	98.00
1030812	2/28/2022	REHABCLINICS (SPT), INC.	21WC02035T	10/8/2021	Med/BI/Comp	686.00
1030813	2/28/2022	REHABCLINICS (SPT), INC.	21WC01955V	10/5/2021	Med/BI/Comp	196.00

02/01/2022 to 02/28/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1030814	2/28/2022	REHABCLINICS (SPT), INC.	21WC00855Z	5/26/2021	Med/BI/Comp	1,078.00
1030815	2/28/2022	REHABCLINICS (SPT), INC.	21WC01927B	10/1/2021	Med/BI/Comp	98.00
1030816	2/28/2022	REHABCLINICS (SPT), INC.	21WC02865W	12/8/2021	Med/BI/Comp	98.00
1030817	2/28/2022	REHABCLINICS (SPT), INC.	21WC02350B	10/28/2021	Med/BI/Comp	196.00
1030818	2/28/2022	RIVERSIDE PEDIATRIC GROUP P.C. D/B/A PROHEALTH CARE ASSOCIATES OF NEW JERSEY	21WC02659Y	11/21/2021	Med/BI/Comp	223.73
1030819	2/28/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1030820	2/28/2022	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1030821	2/28/2022	ROSELLE PARK BOARD OF EDUCATION	22WC00532V	2/11/2022	Ind/PD/Coll	637.86
1030822	2/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOAEDICS	21WC02825R	12/6/2021	Med/BI/Comp	198.84
1030823	2/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOAEDICS	21WC02350B	10/28/2021	Med/BI/Comp	1,146.24
1030824	2/28/2022	RWJ UNIV HOSPITAL	21WC01885Y	9/30/2021	Med/BI/Comp	2,992.00
1030825	2/28/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC02203Y	10/21/2021	Med/BI/Comp	410.89
1030826	2/28/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC02745R	12/1/2021	Med/BI/Comp	410.89
1030827	2/28/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC02851K	12/8/2021	Med/BI/Comp	181.09
1030828	2/28/2022	SAINT PETER'S UNIVERSITY HOSPITAL	21WC01085B	6/29/2021	Med/BI/Comp	804.00
1030829	2/28/2022	SEAVIEW ORTHOPAEDIC	19WC04076M	11/18/2019	Med/BI/Comp	228.24
1030830	2/28/2022	SEAVIEW ORTHOPAEDIC	21WC00019M	1/11/2021	Med/BI/Comp	186.30
1030831	2/28/2022	SEAVIEW ORTHOPAEDIC	21WC00904G	6/3/2021	Med/BI/Comp	186.30
1030832	2/28/2022	SEAVIEW ORTHOPAEDIC	22WC00308U	1/31/2022	Med/BI/Comp	461.70
1030833	2/28/2022	SEAVIEW ORTHOPAEDIC	21WC02366T	10/29/2021	Med/BI/Comp	2,932.74
1030834	2/28/2022	SEAVIEW ORTHOPAEDIC	21WC02366T	10/29/2021	Med/BI/Comp	210.06
1030835	2/28/2022	SEAVIEW ORTHOPAEDIC	22WC00117T	1/13/2022	Med/BI/Comp	81.00
1030836	2/28/2022	SEAVIEW ORTHOPAEDIC	14WC05655T	2/11/2014	Med/BI/Comp	1,320.30
1030837	2/28/2022	SEAVIEW ORTHOPAEDIC	14WC05655T	2/11/2014	Med/BI/Comp	186.30
1030838	2/28/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	112.86
1030839	2/28/2022	SEAVIEW ORTHOPAEDIC	21WC02737Z	12/1/2021	Med/BI/Comp	353.70
1030840	2/28/2022	SEAVIEW ORTHOPAEDIC	21WC01246T	7/29/2021	Med/BI/Comp	270.00
1030841	2/28/2022	SEAVIEW ORTHOPAEDIC	21WC03046P	12/22/2021	Med/BI/Comp	112.86
1030842	2/28/2022	SEAVIEW ORTHOPAEDIC	18WC03188A	9/19/2018	Med/BI/Comp	335.14

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1030843	2/28/2022	SEAVIEW ORTHOPAEDIC	22WC00080P	1/12/2022	Med/BI/Comp	186.30
1030844	2/28/2022	SEAVIEW ORTHOPAEDIC	21WC03147B	1/12/2022	Med/BI/Comp	112.86
1030845	2/28/2022	SEAVIEW ORTHOPAEDIC	21WC00090V	1/27/2021	Med/BI/Comp	182.61
1030846	2/28/2022	SEAVIEW ORTHOPAEDIC	21WC02326U	10/27/2021	Med/BI/Comp	128.87
1030847	2/28/2022	SEAVIEW ORTHOPAEDIC	21WC01882U	9/30/2021	Med/BI/Comp	188.09
1030848	2/28/2022	SEAVIEW ORTHOPAEDIC	21WC02625Y	11/18/2021	Med/BI/Comp	186.30
1030849	2/28/2022	SEAVIEW ORTHOPAEDIC	21WC02625Y	11/18/2021	Med/BI/Comp	186.30
1030850	2/28/2022	SEAVIEW ORTHOPAEDIC	21WC02625Y	11/18/2021	Med/BI/Comp	382.46
1030851	2/28/2022	SEAVIEW ORTHOPAEDIC	21WC02952M	12/15/2021	Med/BI/Comp	814.86
1030852	2/28/2022	SEAVIEW ORTHOPAEDIC	21WC03147B	1/12/2022	Med/BI/Comp	642.06
1030853	2/28/2022	SEAVIEW ORTHOPAEDIC	22WC00041B	1/7/2022	Med/BI/Comp	814.86
1030854	2/28/2022	SEAVIEW ORTHOPAEDIC	17WC05504R	11/14/2017	Med/BI/Comp	112.86
1030855	2/28/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC08830A	11/4/2016	Med/BI/Comp	1,500.00
1030856	2/28/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	18WC03023R	9/11/2018	Med/BI/Comp	700.00
1030857	2/28/2022	SHREWSBURY SURGERY CENTER	21WC01313Z	8/10/2021	Med/BI/Comp	2,967.00
1030858	2/28/2022	SIVARAM RAJAN M.D. LLC	19WC00369R	1/29/2019	Med/BI/Comp	110.63
1030859	2/28/2022	SKR MEDICAL ADVISORS LLC	21WC00631Y	4/27/2021	Med/BI/Comp	125.00
1030860	2/28/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1030861	2/28/2022	SOUTH JERSEY ORTHOPEDIC ASSOCIATES VOORHEES	10WC09119T	11/30/2010	Med/BI/Comp	363.37
1030862	2/28/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	1,560.14
1030863	2/28/2022	Spirollari, Eida	18WC04692N	1/4/2019	Ind/PD/Coll	568.84
1030864	2/28/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1030865	2/28/2022	STRAC Medical, LLC	21WC01833F	9/28/2021	Med/BI/Comp	1,975.00
1030866	2/28/2022	STRATFORD BOARD OF EDUCATION	21WC00855Z	5/26/2021	Ind/PD/Coll	1,173.28
1030867	2/28/2022	STRATFORD BOARD OF EDUCATION	21WC00855Z	5/26/2021	Ind/PD/Coll	1,173.28
1030868	2/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1030869	2/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1030870	2/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1030871	2/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1030872	2/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1030873	2/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1030874	2/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1030875	2/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1030876	2/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1030877	2/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1030878	2/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1030879	2/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1030880	2/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1030881	2/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1030882	2/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1030883	2/28/2022	STUART J. FISCHER MD	21WC02689J	11/23/2021	Med/BI/Comp	63.22
1030884	2/28/2022	SUMMIT MEDICAL GROUP, PA	21WC02392M	11/2/2021	Med/BI/Comp	207.62
1030885	2/28/2022	SUMMIT MEDICAL GROUP, PA	21WC00265Y	2/23/2021	Med/BI/Comp	207.62
1030886	2/28/2022	SUMMIT MEDICAL GROUP, PA	21WC01904K	10/1/2021	Med/BI/Comp	207.62
1030887	2/28/2022	SUMMIT MEDICAL GROUP, PA	21WC01997T	10/7/2021	Med/BI/Comp	141.91
1030888	2/28/2022	SUMMIT MEDICAL GROUP, PA	21WC01655Y	9/19/2021	Med/BI/Comp	207.62
1030889	2/28/2022	SUMMIT MEDICAL GROUP, PA	21WC01655Y	9/19/2021	Med/BI/Comp	207.62
1030890	2/28/2022	SUMMIT MEDICAL GROUP, PA	21WC02382U	11/1/2021	Med/BI/Comp	207.62
1030891	2/28/2022	SUMMIT MEDICAL GROUP, PA	21WC02382U	11/1/2021	Med/BI/Comp	207.62
1030892	2/28/2022	Sweat, Courtney	19WC02708N	8/15/2019	Ind/PD/Coll	542.66
1030893	2/28/2022	SYNERGY ORTHOPEDICS LLC	21WC01950R	10/5/2021	Med/BI/Comp	390.89
1030894	2/28/2022	TARIQ S. SIDDIQI, MD	21WC01580F	9/15/2021	Med/BI/Comp	119.17
1030895	2/28/2022	TARIQ S. SIDDIQI, MD	21WC02282F	10/26/2021	Med/BI/Comp	119.17
1030896	2/28/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC02879R	5/12/2017	Legal	300.00
1030897	2/28/2022	THE PLASTIC SURGERY CENTER	09WC01385A	3/31/2009	Med/BI/Comp	668.00
1030898	2/28/2022	The Radiology Group of New Jersey LLC	21WC02004B	10/7/2021	Med/BI/Comp	87.00
1030899	2/28/2022	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
1030900	2/28/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1030901	2/28/2022	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1030902	2/28/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1030903	2/28/2022	TOMS RIVER SURGERY CENTER	21WC00904G	6/3/2021	Med/BI/Comp	3,064.50
1030904	2/28/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1030905	2/28/2022	TRENTON BOARD OF EDUCATION	16WC06792Z	5/12/2016	Ind/PD/Coll	1,493.15
1030906	2/28/2022	TRENTON BOARD OF EDUCATION	21WC01494M	9/9/2021	Ind/PD/Coll	1,471.12
1030907	2/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	16WC06476V	4/22/2016	Med/BI/Comp	254.06
1030908	2/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02068T	10/13/2021	Med/BI/Comp	100.77
1030909	2/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00918R	6/4/2021	Med/BI/Comp	100.77
1030910	2/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1030911	2/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1030912	2/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1030913	2/28/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1030914	2/28/2022	UNION CITY BOARD OF EDUCATION	21AL00334S	12/21/2021	Ind/PD/Coll	4,822.34
1030915	2/28/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02916U	12/13/2021	Med/BI/Comp	331.08
1030916	2/28/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC02895Y	12/10/2021	Med/BI/Comp	222.58
1030917	2/28/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02776Y	12/2/2021	Med/BI/Comp	150.37
1030918	2/28/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02776Y	12/2/2021	Med/BI/Comp	165.00
1030919	2/28/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02776Y	12/2/2021	Med/BI/Comp	69.54
1030920	2/28/2022	VINELAND CITY BOARD OF EDUCATION	22WC00333P	2/2/2022	Ind/PD/Coll	872.28
1030921	2/28/2022	Vinson-Hardy, Johnnye	19WC01024N	3/13/2019	Ind/PD/Coll	492.00
1030922	2/28/2022	WATERFORD TOWNSHIP BOARD OF EDUCATION	21WC01481Z	9/9/2021	Ind/PD/Coll	522.23
1030923	2/28/2022	WATERFORD TOWNSHIP BOARD OF EDUCATION	21WC01481Z	9/9/2021	Ind/PD/Coll	522.23
1030924	2/28/2022	WESTFIELD BOARD OF EDUCATION	21WC02955A	11/17/2021	Ind/PD/Coll	1,788.06
1030925	2/28/2022	WESTFIELD BOARD OF EDUCATION	21WC02955A	11/17/2021	Ind/PD/Coll	1,788.06

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1030926	2/28/2022	WESTFIELD BOARD OF EDUCATION	21PR00167D	10/4/2021	Ind/PD/Coll	600.00
1030927	2/28/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1030928	2/28/2022	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20
1030929	2/28/2022	Wright, Kathie	20WC01705R	10/26/2020	Ind/PD/Coll	881.22
Totals for 02/28/2022 - 536 Transactions						
Grand Totals - 4,090 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 02/01/2022 and 02/28/2022
- Groups:** Transaction Date Daily
- Sorts:** Check Number
- Options:** None
- Run Date:** 03/15/2022

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ABSECON CITY BOARD OF EDUCATION						
Location: ABSECON BOE						
Coverage: PROPERTY						
22PR00002Q	ABSECON BOE	PROPERTY	1/3/2022	Closed	WATER DAMAGE - PIP/EQUIP LEAK	28,323.45
Totals for PROPERTY - 1 Claim						
Totals for ABSECON BOE - 1 Claim						
Location: EMMA C. ATTALES ES						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00006X	EMMA C. ATTALES ES	GENERAL LIABILITY - RECORD ONLY	1/10/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for EMMA C. ATTALES ES - 1 Claim						
Totals for ABSECON CITY BOARD OF EDUCATION - 2 Claims						
Member: ALLAMUCHY TOWNSHIP BOARD OF EDUCATION						
Location: ALLAMUCHY TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4333	ALLAMUCHY TWP BOE	ERRORS AND OMISSIONS	12/17/2021	Open	NON-MONETARY DEFENSE	0.00
Totals for ERRORS AND OMISSIONS - 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: GENERAL LIABILITY BODILY INJURY						
21GL00410H	ATLANTIC CITY BOE	GENERAL LIABILITY BODILY INJURY	12/23/2021	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ATLANTIC CITY BOE - 1 Claim						
Totals for ATLANTIC CITY BOARD OF EDUCATION - 1 Claim						
Member: BARRINGTON BOROUGH BOARD OF EDUCATION						
Location: AVON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00249W	AVON E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/25/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AVON E.S. - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BARRINGTON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: BAYONNE BOARD OF EDUCATION						
Location: BAYONNE BOARD OF EDUCATION						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00027G	BAYONNE BOARD OF EDUCATION	(14) WORKERS' COMP NO MANAGED CARE - MO	1/6/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 1 Claim						
Location: BAYONNE H.S. AND ADMIN. OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00114Y	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	1/11/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BAYONNE H.S. AND ADMIN. OFFICES - 1 Claim						
Location: HENRY E. HARRIS PS 1						
Coverage: (18) NO LOST TIME MC FEE						
22WC00173K	HENRY E. HARRIS PS 1	(18) NO LOST TIME MC FEE	1/20/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	917.31
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for HENRY E. HARRIS PS 1 - 1 Claim						
Location: JOHN M. BAILEY SCHOOL PS 12						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00219V	JOHN M. BAILEY SCHOOL PS 12	(10) WORKERS' COMP LOST TIME- IND	1/24/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	6,093.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00130U	JOHN M. BAILEY SCHOOL PS 12	(11) WORKERS' COMP MEDICAL ONLY	1/13/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN M. BAILEY SCHOOL PS 12 - 2 Claims						
Location: REPAIR & TRANSPORTATION BLDG						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00011H	REPAIR & TRANSPORTATION BLDG	AUTO LIABILITY PROPERTY DAMAGE	1/12/2022	Closed	NON INTERSECTION - HIT BY	1,000.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
22AL00012D	REPAIR & TRANSPORTATION BLDG	AUTO PHYSICAL DAMAGE	1/12/2022	Closed	NON COLLISION - THEFT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for REPAIR & TRANSPORTATION BLDG - 2 Claims						
Location: WOODROW WILSON SCHOOL PS 10						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00115B	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	1/11/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00188K	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	1/21/2022	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 - 9 Claims						
Member: BAYSHORE JOINTURE COMMISSION						
Location: THE SHORE CENTER FOR STUDENTS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00111U	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	1/12/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00087Y	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	1/11/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (18) NO LOST TIME MC FEE						
22WC00108Y	THE SHORE CENTER FOR STUDENTS	(18) NO LOST TIME MC FEE	1/12/2022	Closed	SPECIAL ED ACTING OUT	2,387.70
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for THE SHORE CENTER FOR STUDENTS - 3 Claims						
Totals for BAYSHORE JOINTURE COMMISSION - 3 Claims						
Member: BEDMINSTER TOWNSHIP BOARD OF EDUCATION						
Location: BEDMINSTER TWP E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00404X	BEDMINSTER TWP E.S.	GENERAL LIABILITY - RECORD ONLY	6/14/2021	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BEDMINSTER TWP E.S. - 1 Claim						
Totals for BEDMINSTER TOWNSHIP BOARD OF EDUCATION - 1 Claim						

Member: BELLEVILLE BOARD OF EDUCATION

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: SCHOOL 3						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00193B	SCHOOL 3	(11) WORKERS' COMP MEDICAL ONLY	1/21/2022	Closed	STRUCK BY	260.00
22WC00257W	SCHOOL 3	(11) WORKERS' COMP MEDICAL ONLY	1/27/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SCHOOL 3 - 2 Claims						
Totals for BELLEVILLE BOARD OF EDUCATION - 2 Claims						
Member: BELMAR BOARD OF EDUCATION						
Location: BELMAR BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00019U	BELMAR BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELMAR BOARD OF EDUCATION - 1 Claim						
Totals for BELMAR BOARD OF EDUCATION - 1 Claim						
Member: BERKELEY TOWNSHIP BOARD OF EDUCATION						
Location: BERKELEY TWP ES						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00021X	BERKELEY TWP ES	GENERAL LIABILITY - RECORD ONLY	1/27/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: PROPERTY						
21PR00211L	BERKELEY TWP ES	PROPERTY	11/1/2021	Open	FIRE - LIGHTNING	13,250.00
Totals for PROPERTY - 1 Claim						
Totals for BERKELEY TWP ES - 2 Claims						
Location: CLARA B. WORTH ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00196K	CLARA B. WORTH ES	(11) WORKERS' COMP MEDICAL ONLY	1/6/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03149F	CLARA B. WORTH ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/23/2021	Open	STRUCK AGAINST	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
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00008X	CLARA B. WORTH ES	GENERAL LIABILITY - RECORD ONLY	1/13/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for CLARA B. WORTH ES - 3 Claims						
Totals for BERKELEY TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: BERLIN BOROUGH BOARD OF EDUCATION						
Location: BERLIN COMMUNITY ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00061B	BERLIN COMMUNITY ES	(10) WORKERS' COMP LOST TIME- IND	1/9/2022	Open	STRUCK BY	1,702.03
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BERLIN COMMUNITY ES - 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-4345	BERNARDS TWP BOE	ERRORS AND OMISSIONS	1/12/2022	Open	IEP	0.00
QN-4350	BERNARDS TWP BOE	ERRORS AND OMISSIONS	1/13/2022	Open	DUE PROCESS	0.00
QN-4351	BERNARDS TWP BOE	ERRORS AND OMISSIONS	1/13/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Totals for BERNARDS TWP BOE - 3 Claims						
Location: MOUNT PROSPECT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00306W	MOUNT PROSPECT ES	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	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: PROPERTY						
22PR00025S	RIDGE HS	PROPERTY	1/6/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for RIDGE HS - 1 Claim						
Location: WILLIAM ANNIN MS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00066U	WILLIAM ANNIN MS	(11) WORKERS' COMP MEDICAL ONLY	1/6/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
22WC00051B	WILLIAM ANNIN MS	(11) WORKERS' COMP MEDICAL ONLY	1/4/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WILLIAM ANNIN MS - 2 Claims						
Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: BEVERLY CITY BOARD OF EDUCATION						
Location: BEVERLY CITY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00304U	BEVERLY CITY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BEVERLY CITY SCHOOL - 1 Claim						
Totals for BEVERLY CITY BOARD OF EDUCATION - 1 Claim						
Member: BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION						
Location: TIMBER CREEK HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00268W	TIMBER CREEK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/27/2022	Closed	INTERNAL/SUDDEN - EYES	420.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TIMBER CREEK HIGH SCHOOL - 1 Claim						
Totals for BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA						
Location: ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00177U	ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	1/20/2022	Open	OVEREXERTION - OTHER	260.00
22WC00101K	ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	1/10/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL) - 2 Claims						
Location: ATLANTIC CO VOTECH (VOC)						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00399Q	ATLANTIC CO VOTECH (VOC)	GENERAL LIABILITY BODILY INJURY	9/29/2021	Open	ATHLETICS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ATLANTIC CO VOTECH (VOC) - 1 Claim						
Location: ATLANTIC COUNTY SPECIAL SERVICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00251K	ATLANTIC COUNTY SPECIAL SERVICES	(11) WORKERS' COMP MEDICAL ONLY	1/25/2022	Open	SPECIAL ED ACTING OUT	352.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC00183A	ATLANTIC COUNTY SPECIAL SERVICES	(15) WORKERS' COMP NO MANAGED CARE- IND	1/1/2022	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for ATLANTIC COUNTY SPECIAL SERVICES - 2 Claims						
Location: MAYS LANDING CAMPUS (SPECIAL)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00152M	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	1/19/2022	Closed	STRUCK BY	260.00
22WC00093G	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	1/10/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MAYS LANDING CAMPUS (SPECIAL) - 2 Claims						
Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 7 Claims						
Member: BOGOTA BOARD OF EDUCATION						
Location: BOGOTA BOE						
Coverage: EQUIPMENT BREAKDOWN						
22PR00016L	BOGOTA BOE	EQUIPMENT BREAKDOWN	1/17/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	5,000.00
Totals for EQUIPMENT BREAKDOWN - 1 Claim						
Totals for BOGOTA BOE - 1 Claim						
Totals for BOGOTA BOARD OF EDUCATION - 1 Claim						
Member: BOONTON TOWN BOARD OF EDUCATION						
Location: BOONTON TOWN BOE						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4324	BOONTON TOWN BOE	ERRORS AND OMISSIONS	1/3/2022	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00001X	BOONTON TOWN BOE	GENERAL LIABILITY - RECORD ONLY	1/3/2022	Closed	EMPLOYEE BENEFITS LIABILITY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: PROPERTY						
22PR00003L	BOONTON TOWN BOE	PROPERTY	1/5/2022	Open	ALL OTHER	321.46
Totals for PROPERTY - 1 Claim						
Totals for BOONTON TOWN BOE - 3 Claims						
Location: JOHN HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00092K	JOHN HILL ES	(11) WORKERS' COMP MEDICAL ONLY	1/12/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN HILL ES - 1 Claim						
Totals for BOONTON TOWN BOARD OF EDUCATION - 4 Claims						
Member: BOUND BROOK BOARD OF EDUCATION						
Location: LAMONTE ANNEX SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00169Y	LAMONTE ANNEX SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/19/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	608.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAMONTE ANNEX SCHOOL - 1 Claim						
Totals for BOUND BROOK BOARD OF EDUCATION - 1 Claim						
Member: BRICK TOWNSHIP BOARD OF EDUCATION						
Location: LAKE RIVIERA MS						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
21GL00414Q	LAKE RIVIERA MS	GENERAL LIABILITY PREMISES MED PAYMENTS	9/24/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for LAKE RIVIERA MS - 1 Claim						
Location: LANES MILL ES						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00013X	LANES MILL ES	GENERAL LIABILITY - RECORD ONLY	1/19/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for LANES MILL ES - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00010H	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	1/14/2022	Closed	NON COLLISION - FIRE/EXPLOS	6,159.40
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Location: VETERANS MEMORIAL ES						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00405Q	VETERANS MEMORIAL ES	GENERAL LIABILITY BODILY INJURY	11/30/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for VETERANS MEMORIAL ES - 1 Claim						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: BRIDGETON BOARD OF EDUCATION						
Location: BRIDGETON SENIOR H.S.						
Coverage: PROPERTY						
22PR00021H	BRIDGETON SENIOR H.S.	PROPERTY	1/20/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for BRIDGETON SENIOR H.S. - 1 Claim						
Location: INDIAN AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC03101Y	INDIAN AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/3/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for INDIAN AVENUE SCHOOL - 1 Claim						
Location: QUARTER MILE LANE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00213U	QUARTER MILE LANE E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for QUARTER MILE LANE E.S. - 1 Claim						
Totals for BRIDGETON BOARD OF EDUCATION - 3 Claims						
Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION						
Location: BRIDGEWATER-RARITAN BOE						
Coverage: PROPERTY						
22PR00001S	BRIDGEWATER-RARITAN BOE	PROPERTY	1/4/2022	Open	ALL OTHER PERILS	17,956.12
Totals for PROPERTY - 1 Claim						
Totals for BRIDGEWATER-RARITAN BOE - 1 Claim						
Location: BRIDGEWATER-RARITAN HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00064T	BRIDGEWATER-RARITAN HS	(10) WORKERS' COMP LOST TIME- IND	1/8/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	10,150.28
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BRIDGEWATER-RARITAN HS - 1 Claim						
Location: MILLTOWN PRIMARY SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00045T	MILLTOWN PRIMARY SCHOOL	(10) WORKERS' COMP LOST TIME- IND	1/5/2022	Open	OVEREXERTION - OTHER	4,513.35
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MILLTOWN PRIMARY SCHOOL - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00007H	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	1/5/2022	Open	COLLISION - MOVING	6,497.18
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 4 Claims						
Member: BUENA REGIONAL SCHOOL DISTRICT						
Location: COLLINGS LAKE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00049K	COLLINGS LAKE ES	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Closed	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLLINGS LAKE ES - 1 Claim						
Totals for BUENA REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: BURLINGTON TOWNSHIP BOARD OF EDUCATION						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00225Y	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Closed	INTERNAL/SUDDEN - RESPIRATOR/INHAL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for BURLINGTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: BUTLER BOARD OF EDUCATION						
Location: AARON DECKER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00141M	AARON DECKER ES	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AARON DECKER ES - 1 Claim						
Totals for BUTLER BOARD OF EDUCATION - 1 Claim						
Member: CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: ADMINISTRATION BUILDING						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00023U	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	1/5/2022	Open	FALL SAME LEVEL - ICE	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 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						
20WC01996U	CAMDEN CO. VOC-TECH V.S. (GLO.)	(11) WORKERS' COMP MEDICAL ONLY	6/24/2020	Closed	ANIMAL/INSECT/PLANT	451.00
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: CAPE MAY CITY BOARD OF EDUCATION						
Location: CAPE MAY CITY E.S.						
Coverage: PROPERTY						
21PR00205H	CAPE MAY CITY E.S.	PROPERTY	10/20/2021	Closed	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CAPE MAY CITY E.S. - 1 Claim						
Totals for CAPE MAY CITY BOARD OF EDUCATION - 1 Claim						
Member: CAPE MAY COUNTY SPECIAL SERVICES						
Location: TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00005H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	1/3/2022	Closed	COLLISION - MOVING	2,147.79
22AL00005H/01	TRANSPORTATION	AUTO PHYSICAL DAMAGE	1/3/2022	Closed	COLLISION - MOVING	2,125.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for TRANSPORTATION - 2 Claims						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 2 Claims						
Member: CARTERET BOROUGH BOARD OF EDUCATION						
Location: CARTERET BOROUGH						
Coverage: ERRORS AND OMISSIONS						
QN-4332	CARTERET BOROUGH	ERRORS AND OMISSIONS	12/27/2021	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for CARTERET BOROUGH - 1 Claim						
Location: CARTERET H. S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00191R	CARTERET H. S.	(10) WORKERS' COMP LOST TIME- IND	1/11/2022	Open	OVEREXERTION - PUSH/PULL	4,604.43
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC03148K	CARTERET H. S.	(11) WORKERS' COMP MEDICAL ONLY	12/17/2021	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CARTERET H. S. - 2 Claims						
Totals for CARTERET BOROUGH BOARD OF EDUCATION - 3 Claims						
Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATIVE BLDG.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00032R	ADMINISTRATIVE BLDG.	(14) WORKERS' COMP NO MANAGED CARE - MO	1/4/2022	Closed	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMINISTRATIVE BLDG. - 1 Claim						
Location: CHERRY HILL HS EAST						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00128Y	CHERRY HILL HS EAST	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Open	FALL SAME LEVEL - ICE	260.00
22WC00269K	CHERRY HILL HS EAST	(11) WORKERS' COMP MEDICAL ONLY	1/26/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CHERRY HILL HS EAST - 2 Claims						
Location: CHERRY HILL HS WEST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
18WC04764T	CHERRY HILL HS WEST	(11) WORKERS' COMP MEDICAL ONLY	12/3/2018	Open	STRUCK AGAINST	191.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY HILL HS WEST - 1 Claim						
Location: THOMAS PAINE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00079Y	THOMAS PAINE ES	(11) WORKERS' COMP MEDICAL ONLY	1/10/2022	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS PAINE ES - 1 Claim						
Location: WOODCREST ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00290R	WOODCREST ES	(10) WORKERS' COMP LOST TIME- IND	1/29/2022	Open	FALL SAME LEVEL - ICE	4,794.56
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WOODCREST ES - 1 Claim						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: CHESTER BOARD OF EDUCATION						
Location: BRAGG SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00266U	BRAGG SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/27/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRAGG SCHOOL - 1 Claim						
Location: DICKERSON SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00182M	DICKERSON SCHOOL	(10) WORKERS' COMP LOST TIME- IND	1/19/2022	Open	FALL SAME LEVEL - OTHER	4,210.68
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00097R	DICKERSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/12/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	1,095.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DICKERSON SCHOOL - 2 Claims						
Totals for CHESTER BOARD OF EDUCATION - 3 Claims						
Member: CLAYTON BOARD OF EDUCATION						
Location: CLAYTON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00199M	CLAYTON HS	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLAYTON HS - 1 Claim						
Location: HERMA SIMMONS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00013B	HERMA SIMMONS ES	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Closed	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HERMA SIMMONS ES - 1 Claim						
Totals for CLAYTON BOARD OF EDUCATION - 2 Claims						
Member: CLIFFSIDE PARK BOARD OF EDUCATION						
Location: TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00024H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	1/27/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 1 Claim						
Member: CLINTON TOWNSHIP BOARD OF EDUCATION						
Location: CLINTON TOWNSHIP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4354	CLINTON TOWNSHIP BOE	ERRORS AND OMISSIONS	12/15/2021	Open	Civil Rights	0.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
QN-4323	CLINTON TOWNSHIP BOE	ERRORS AND OMISSIONS	1/1/2022	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for CLINTON TOWNSHIP BOE - 2 Claims						
Location: PATRICK MCGAHERAN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00017U	PATRICK MCGAHERAN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Closed	SPECIAL ED ACTING OUT	470.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PATRICK MCGAHERAN SCHOOL - 1 Claim						
Location: ROUND VALLEY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00277W	ROUND VALLEY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/25/2022	Closed	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 - 4 Claims						
Member: COLTS NECK TOWNSHIP BOARD OF EDUCATION						
Location: COLTS NECK TWP. BOE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00307J	COLTS NECK TWP. BOE	(10) WORKERS' COMP LOST TIME- IND	1/30/2022	Open	FALL SAME LEVEL - ICE	4,147.49
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00031B	COLTS NECK TWP. BOE	(11) WORKERS' COMP MEDICAL ONLY	1/4/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00021Y	COLTS NECK TWP. BOE	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Closed	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for COLTS NECK TWP. BOE - 3 Claims						
Totals for COLTS NECK TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: CRESTHAVEN ACADEMY CHARTER SCHOOL						
Location: CRESTHAVEN ACADEMY CHARTER						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03139M	CRESTHAVEN ACADEMY CHARTER	(14) WORKERS' COMP NO MANAGED CARE - MO	10/27/2021	Open	OCCUPATIONAL ILLNESS - HOSTILE WORK ENVI	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 CRESTHAVEN ACADEMY CHARTER - 1 Claim						
Totals for CRESTHAVEN ACADEMY CHARTER SCHOOL - 1 Claim						
Member: DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE						
Location: DELAWARE VALLEY REG HS						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00002H	DELAWARE VALLEY REG HS	AUTO PHYSICAL DAMAGE	1/5/2022	Open	INTERSECTION - HIT BY	15,606.53
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DELAWARE VALLEY REG HS - 1 Claim						
Totals for DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE - 1 Claim						
Member: DELRAN TOWNSHIP BOARD OF EDUCATION						
Location: DELRAN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00048B	DELRAN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DELRAN HIGH SCHOOL - 1 Claim						
Totals for DELRAN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: DENVILLE TOWNSHIP BOARD OF EDUCATION						
Location: RIVERVIEW ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00155W	RIVERVIEW ES	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Closed	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIVERVIEW ES - 1 Claim						
Totals for DENVILLE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION						
Location: EAST BRUNSWICK H.S.						
Coverage: PROPERTY						
22PR00012S	EAST BRUNSWICK H.S.	PROPERTY	1/17/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for EAST BRUNSWICK H.S. - 1 Claim						
Location: HAMMARSKJOLD M.S.						
Coverage: PROPERTY						
22PR00017H	HAMMARSKJOLD M.S.	PROPERTY	1/16/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22PR00028H	HAMMARSKJOLD M.S.	PROPERTY	1/30/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 2 Claims						
Totals for HAMMARSKJOLD M.S. - 2 Claims						
Location: MURRAY CHITTICK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC000203Y	MURRAY CHITTICK E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MURRAY CHITTICK E.S. - 1 Claim						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: EAST ORANGE BOARD OF EDUCATION						
Location: SOJOURNER TRUTH M.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00011X	SOJOURNER TRUTH M.S.	GENERAL LIABILITY - RECORD ONLY	1/20/2022	Closed	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for SOJOURNER TRUTH M.S. - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 1 Claim						
Member: EDGEWATER BOARD OF EDUCATION						
Location: EDGEWATER BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00014D	EDGEWATER BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	1/11/2022	Open	NON INTERSECTION - HIT BY	806.43
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00403X	EDGEWATER BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	12/8/2021	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for EDGEWATER BOARD OF EDUCATION - 2 Claims						
Totals for EDGEWATER BOARD OF EDUCATION - 2 Claims						
Member: EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION						
Location: MILDRED MAGOWAN ELEMENTARY SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00272W	MILDRED MAGOWAN ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/28/2022	Open	OVEREXERTION - OTHER	369.30
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILDRED MAGOWAN ELEMENTARY SCHOOL - 1 Claim						
Totals for EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: EDISON TOWNSHIP PUBLIC SCHOOLS						
Location: BENJAMIN FRANKLIN ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03167F	BENJAMIN FRANKLIN ES	(14) WORKERS' COMP NO MANAGED CARE - MO	6/18/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BENJAMIN FRANKLIN ES - 1 Claim						
Location: EDISON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00308U	EDISON HS	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Open	STUDENT ALTERCATION - BREAKUP	721.70
22WC00258B	EDISON HS	(11) WORKERS' COMP MEDICAL ONLY	1/27/2022	Closed	SPECIAL ED ACTING OUT	417.13
22WC00058B	EDISON HS	(11) WORKERS' COMP MEDICAL ONLY	1/7/2022	Closed	STRUCK BY	443.13
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for EDISON HS - 3 Claims						
Location: EDISON TWP BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00009H	EDISON TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	1/12/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: PROPERTY						
21PR00203H	EDISON TWP BOE	PROPERTY	12/27/2021	Open	COLLAPSE	0.00
Totals for PROPERTY - 1 Claim						
Totals for EDISON TWP BOE - 2 Claims						
Location: GROUNDS DEPT						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00017H	GROUNDS DEPT	AUTO PHYSICAL DAMAGE	1/12/2022	Closed	COLLISION - MOVING	1,421.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for GROUPS DEPT - 1 Claim						
Location: JAMES MONROE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00085V	JAMES MONROE ES	(11) WORKERS' COMP MEDICAL ONLY	1/12/2022	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES MONROE ES - 1 Claim						
Location: JOHN ADAMS MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00124V	JOHN ADAMS MS	(10) WORKERS' COMP LOST TIME- IND	1/6/2022	Open	FALL SAME LEVEL - OTHER	93.70
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for JOHN ADAMS MS - 1 Claim						
Location: JOHN MARSHALL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00284W	JOHN MARSHALL ES	(11) WORKERS' COMP MEDICAL ONLY	1/28/2022	Closed	SPECIAL ED ACTING OUT	417.13
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN MARSHALL ES - 1 Claim						
Location: LINDENEAU ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00147Y	LINDENEAU ES	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	843.21
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINDENEAU ES - 1 Claim						
Location: THOMAS JEFFERSON MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00134Y	THOMAS JEFFERSON MS	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	492.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON MS - 1 Claim						
Location: WOODBROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC03154Y	WOODBROOK ES	(11) WORKERS' COMP MEDICAL ONLY	11/24/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	425.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODBROOK ES - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 13 Claims						
Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
Location: CENTER FOR LIF LONG LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00145W	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTER FOR LIF LONG LEARNING - 1 Claim						
Location: CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00135U	CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	1/12/2022	Closed	FALL SAME LEVEL - OTHER	260.00
22WC00201W	CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Open	FALL SAME LEVEL - ICE	260.00
22WC00223W	CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00020B	CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Closed	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR - 4 Claims						
Location: Future Foundation Academy						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00119F	Future Foundation Academy	(10) WORKERS' COMP LOST TIME- IND	1/13/2022	Open	SPECIAL ED ACTING OUT	4,267.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00106K	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	1/12/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00157B	Future Foundation Academy	(14) WORKERS' COMP NO MANAGED CARE - MO	1/12/2022	Closed	SPECIAL ED ACTING OUT	240.21
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for Future Foundation Academy - 3 Claims						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 8 Claims						
Member: ELMWOOD PARK BOARD OF EDUCATION						
Location: ELMWOOD PARK BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4352	ELMWOOD PARK BOE	ERRORS AND OMISSIONS	1/27/2022	Closed	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ELMWOOD PARK BOE - 1 Claim						
Location: GANTNER AVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00220B	GANTNER AVE ES	(11) WORKERS' COMP MEDICAL ONLY	1/25/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	372.76
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GANTNER AVE ES - 1 Claim						
Totals for ELMWOOD PARK BOARD OF EDUCATION - 2 Claims						
Member: ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: WEST CALDWELL TECH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00172K	WEST CALDWELL TECH	(11) WORKERS' COMP MEDICAL ONLY	1/19/2022	Closed	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST CALDWELL TECH - 1 Claim						
Totals for ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						
Member: FAIR HAVEN BOARD OF EDUCATION						
Location: KNOLLWOOD SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC03153R	KNOLLWOOD SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/21/2021	Open	OVEREXERTION - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for KNOLLWOOD SCHOOL - 1 Claim						
Totals for FAIR HAVEN BOARD OF EDUCATION - 1 Claim						
Member: FAIR LAWN BOARD OF EDUCATION						
Location: FAIR LAWN H.S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00090B	FAIR LAWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/11/2022	Closed	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FAIR LAWN H.S. - 1 Claim						
Location: LYNCREST E. S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00274K	LYNCREST E. S.	(11) WORKERS' COMP MEDICAL ONLY	1/27/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LYNCREST E. S. - 1 Claim						
Location: MEMORIAL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00060K	MEMORIAL MS	(11) WORKERS' COMP MEDICAL ONLY	1/4/2022	Closed	FALL SAME LEVEL - OTHER	300.70
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL MS - 1 Claim						
Location: THOMAS EDISON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00194W	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	1/21/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS EDISON ES - 1 Claim						
Location: THOMAS JEFFERSON M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00236B	THOMAS JEFFERSON M.S.	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Closed	INTERNAL/SUDDEN - EYES	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON M.S. - 1 Claim						
Location: WARREN POINT E. S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00151K	WARREN POINT E. S.	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Closed	FALL SAME LEVEL - ???	509.09
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN POINT E. S. - 1 Claim						
Totals for FAIR LAWN BOARD OF EDUCATION - 6 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: FAIRVIEW BOARD OF EDUCATION						
Location: FAIRVIEW BOARD OF EDUCATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00282F	FAIRVIEW BOARD OF EDUCATION	(10) WORKERS' COMP LOST TIME- IND	1/28/2022	Open	STRUCK AGAINST	4,746.15
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for FAIRVIEW BOARD OF EDUCATION - 1 Claim						
Location: LINCOLN SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00302M	LINCOLN SCHOOL	(10) WORKERS' COMP LOST TIME- IND	1/31/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LINCOLN SCHOOL - 1 Claim						
Location: NUMBER 3 ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00121V	NUMBER 3 ES	(10) WORKERS' COMP LOST TIME- IND	1/13/2022	Open	FALL SAME LEVEL - OTHER	5,883.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00214K	NUMBER 3 ES	(11) WORKERS' COMP MEDICAL ONLY	1/25/2022	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NUMBER 3 ES - 2 Claims						
Totals for FAIRVIEW BOARD OF EDUCATION - 4 Claims						
Member: FLORENCE TOWNSHIP BOARD OF EDUCATION						
Location: RIVER FRONT M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00059U	RIVER FRONT M.S.	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Closed	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIVER FRONT M.S. - 1 Claim						
Totals for FLORENCE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: FLORHAM PARK BOARD OF EDUCATION						
Location: TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00316S/02	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	12/7/2021	Open	NON INTERSECTION - HIT BY	0.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21AL00316S/01	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	12/7/2021	Open	NON INTERSECTION - HIT BY	2,317.48
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for TRANSPORTATION DEPT - 2 Claims						
Totals for FLORHAM PARK BOARD OF EDUCATION - 2 Claims						
Member: FOUNDATION ACADEMY CHARTER SCHOOL						
Location: Middle and Intermediate Schools						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00416L	Middle and Intermediate Schools	GENERAL LIABILITY BODILY INJURY	10/18/2021	Open	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for Middle and Intermediate Schools - 1 Claim						
Totals for FOUNDATION ACADEMY CHARTER SCHOOL - 1 Claim						
Member: FRANKLIN TOWNSHIP BOARD OF EDUCATION (WARREN)						
Location: FRANKLIN TWP (WAR)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00001B	FRANKLIN TWP (WAR)	(11) WORKERS' COMP MEDICAL ONLY	1/3/2022	Closed	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN TWP (WAR) - 1 Claim						
Totals for FRANKLIN TOWNSHIP BOARD OF EDUCATION (WARREN) - 1 Claim						
Member: FREEDOM PREP CHARTER SCHOOL						
Location: FREEDOM PREP CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00265Y	FREEDOM PREP CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/20/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FREEDOM PREP CHARTER SCHOOL - 1 Claim						
Totals for FREEDOM PREP CHARTER SCHOOL - 1 Claim						
Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION						
Location: CLIFTON T BARKALOW MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC03175Y	CLIFTON T BARKALOW MS	(11) WORKERS' COMP MEDICAL ONLY	11/12/2021	Closed	STRUCK BY	440.34
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLIFTON T BARKALOW MS - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: WEST FREEHOLD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00227B	WEST FREEHOLD E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/25/2022	Closed	OVEREXERTION - LIFT/LOWER	615.04
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST FREEHOLD E.S. - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: GARFIELD BOARD OF EDUCATION						
Location: GARFIELD HS						
Coverage: PROPERTY						
21PR00204Q	GARFIELD HS	PROPERTY	9/1/2021	Closed	ALL OTHER PERILS	37,434.77
Totals for PROPERTY - 1 Claim						
Totals for GARFIELD HS - 1 Claim						
Location: JAMES A. GARFIELD EARLY CHILDHOOD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00187Y	JAMES A. GARFIELD EARLY CHILDHOOD	(11) WORKERS' COMP MEDICAL ONLY	1/21/2022	Closed	STRUCK AGAINST	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						
22WC00204Y	THOMAS JEFFERSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/21/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON SCHOOL - 1 Claim						
Location: WOODROW WILSON SCHOOL #5						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00248W	WOODROW WILSON SCHOOL #5	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODROW WILSON SCHOOL #5 - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 4 Claims						
Member: GCITSD & BOE OF SSSD & VSDCG						
Location: GLOUCESTER CO. TECH & VOC H.S. DIST.						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03172G	GLOUCESTER CO. TECH & VOC H.S. DIST.	(14) WORKERS' COMP NO MANAGED CARE - MO	9/21/2021	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GLOUCESTER CO. TECH & VOC H.S. DIST. - 1 Claim						
Location: GLOUCESTER COUNTY TECH & VOC H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00076B	GLOUCESTER COUNTY TECH & VOC H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/11/2022	Closed	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03161P	GLOUCESTER COUNTY TECH & VOC H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	10/15/2021	Closed	COVID-19	1,120.17
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GLOUCESTER COUNTY TECH & VOC H.S. - 2 Claims						
Totals for GCITSD & BOE OF SSSD & VSDCG - 3 Claims						
Member: GCSSSD & BOE OF SSSD & VSDCG						
Location: BANKBRIDGE DEVELOPMENT CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00210B	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	1/21/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00212Y	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	1/25/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00273U	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	1/27/2022	Closed	STRUCK BY	260.00
22WC00244U	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	1/26/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00242J	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	1/5/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BANKBRIDGE DEVELOPMENT CENTER - 5 Claims						
Location: BANKBRIDGE ELEMENTRY						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00298U	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	1/29/2022	Closed	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00228P	BANKBRIDGE ELEMENTRY	(14) WORKERS' COMP NO MANAGED CARE - MO	1/19/2022	Closed	COVID-19	0.00
22WC00133A	BANKBRIDGE ELEMENTRY	(14) WORKERS' COMP NO MANAGED CARE - MO	1/5/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for BANKBRIDGE ELEMENTRY - 3 Claims						
Totals for GCSSSD & BOE OF SSSD & VSDCG - 8 Claims						
Member: GLEN RIDGE BOARD OF EDUCATION (00-0153)						
Location: GLENN RIDGE BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00200B	GLENN RIDGE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	430.33
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLENN RIDGE BOARD OF EDUCATION - 1 Claim						
Location: GLENN RIDGE HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00264M	GLENN RIDGE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/21/2022	Closed	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GLENN RIDGE HS - 1 Claim						
Totals for GLEN RIDGE BOARD OF EDUCATION (00-0153) - 2 Claims						
Member: HACKENSACK BOARD OF EDUCATION						
Location: FAIRMOUNT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00062Y	FAIRMOUNT ES	(11) WORKERS' COMP MEDICAL ONLY	1/10/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	722.24
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FAIRMOUNT ES - 1 Claim						
Location: HACKENSACK BOE						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
21PR00209H	HACKENSACK BOE	PROPERTY	11/24/2021	Closed	WATER DAMAGE - PIP/EQUIP LEAK	77,486.50
Totals for PROPERTY - 1 Claim						
Totals for HACKENSACK BOE - 1 Claim						
Location: HACKENSACK MS						
Coverage: (18) NO LOST TIME MC FEE						
22WC00116U	HACKENSACK MS	(18) NO LOST TIME MC FEE	1/13/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	2,424.70
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for HACKENSACK MS - 1 Claim						
Totals for HACKENSACK BOARD OF EDUCATION - 3 Claims						
Member: HAMILTON TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00167B	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
Location: LALOR E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00179B	LALOR E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/21/2022	Closed	OVEREXERTION - PUSH/PULL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LALOR E.S. - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT						
Location: HANOVER PARK REG HS BOE						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00018S	HANOVER PARK REG HS BOE	AUTO PHYSICAL DAMAGE	1/20/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: PROPERTY						
22PR00024H	HANOVER PARK REG HS BOE	PROPERTY	1/24/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HANOVER PARK REG HS BOE - 2 Claims						
Location: WHIPPANY PARK HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00208Y	WHIPPANY PARK HS	(11) WORKERS' COMP MEDICAL ONLY	1/19/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00419S	WHIPPANY PARK HS	GENERAL LIABILITY BODILY INJURY	9/17/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WHIPPANY PARK HS - 2 Claims						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 4 Claims						
Member: HARRISON BOARD OF EDUCATION						
Location: Kennedy ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00170U	Kennedy ES	(11) WORKERS' COMP MEDICAL ONLY	1/20/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	260.00
22WC00171M	Kennedy ES	(11) WORKERS' COMP MEDICAL ONLY	1/20/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for Kennedy ES - 2 Claims						
Totals for HARRISON BOARD OF EDUCATION - 2 Claims						
Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION						
Location: TRIANGLE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00081B	TRIANGLE ES	(11) WORKERS' COMP MEDICAL ONLY	1/11/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRIANGLE ES - 1 Claim						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION						
Location: ABRAM P. MORRIS ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00042U	ABRAM P. MORRIS ECC	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Closed	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03142A	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	12/30/2021	Open	COVID-19	0.00
21WC03136G	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	12/20/2021	Closed	COVID-19	0.00
22WC00039A	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	1/1/2022	Closed	COVID-19	0.00
21WC03137G	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	12/26/2021	Closed	COVID-19	393.24
21WC03097J	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	12/30/2021	Closed	COVID-19	0.00
21WC03096G	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	12/30/2021	Closed	COVID-19	692.14
21WC03100G	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	12/28/2021	Closed	COVID-19	0.00
22WC00082G	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	1/11/2022	Closed	COVID-19	912.86
21WC03168P	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	12/22/2021	Closed	COVID-19	969.00
22WC00107J	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	1/6/2022	Closed	COVID-19	0.00
22WC00132J	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	1/13/2022	Closed	COVID-19	0.00
21WC03158G	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	12/13/2021	Open	COVID-19	0.00
21WC03156P	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	12/29/2021	Closed	COVID-19	969.00
22WC00127P	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	1/13/2022	Closed	COVID-19	1,369.28
22WC00154P	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	1/12/2022	Closed	COVID-19	1,521.43
22WC00222J	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	1/14/2022	Closed	COVID-19	0.00
21WC03165P	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	12/1/2021	Closed	COVID-19	1,154.61
22WC00185J	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	1/6/2022	Closed	COVID-19	0.00
21WC03170G	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	12/20/2021	Closed	COVID-19	0.00
22WC00246J	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	1/21/2022	Closed	COVID-19	0.00

Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 20 Claims

Totals for ABRAM P. MORRIS ECC - 21 Claims

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: ADMINISTRATION BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00015Y	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Closed	FALL SAME LEVEL - ICE	283.81
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00028A	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	1/3/2022	Open	COVID-19	0.00
21WC03110J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/30/2021	Closed	COVID-19	0.00
21WC03112J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/30/2021	Closed	COVID-19	0.00
21WC03128G	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/28/2021	Closed	COVID-19	0.00
21WC03123G	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/21/2021	Closed	COVID-19	0.00
21WC03131A	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/23/2021	Closed	COVID-19	0.00
21WC03114P	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/30/2021	Closed	COVID-19	692.00
21WC03104G	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/30/2021	Closed	COVID-19	0.00
21WC03103P	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/17/2021	Closed	COVID-19	415.28
21WC03127J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/28/2021	Closed	COVID-19	0.00
21WC03124J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/23/2021	Closed	COVID-19	0.00
21WC03130J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/16/2021	Closed	COVID-19	0.00
22WC00014G	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	1/2/2022	Closed	COVID-19	0.00
21WC03134J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/23/2021	Closed	COVID-19	0.00
21WC03133G	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/30/2021	Closed	COVID-19	0.00
21WC03105A	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/20/2021	Closed	COVID-19	0.00
21WC03129A	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/27/2021	Closed	COVID-19	0.00
21WC03120G	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/31/2021	Closed	COVID-19	0.00

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC03109A	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/26/2021	Open	COVID-19	0.00
21WC03132J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/23/2021	Closed	COVID-19	0.00
21WC03111P	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/20/2021	Closed	COVID-19	0.00
21WC03119J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/21/2021	Closed	COVID-19	0.00
21WC03106G	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/30/2021	Closed	COVID-19	0.00
21WC03122J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/30/2021	Closed	COVID-19	0.00
21WC03125G	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/30/2021	Closed	COVID-19	0.00
21WC03108A	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/24/2021	Open	COVID-19	0.00
21WC03116A	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/22/2021	Open	COVID-19	0.00
21WC03102A	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/21/2021	Open	COVID-19	0.00
21WC03107P	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/26/2021	Closed	COVID-19	0.00
21WC03117A	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/30/2021	Open	COVID-19	0.00
21WC03121A	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/28/2021	Open	COVID-19	0.00
21WC03126A	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/10/2021	Open	COVID-19	0.00
22WC00034A	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	1/4/2022	Open	COVID-19	0.00

Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 33 Claims

Totals for ADMINISTRATION BUILDING - 34 Claims

Location: CALVIN COOLIDGE ES

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

21WC03155A	CALVIN COOLIDGE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/30/2021	Open	COVID-19	0.00
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Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim

Totals for CALVIN COOLIDGE ES - 1 Claim

Location: GEORGE WASHINGTON ES

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00109G	GEORGE WASHINGTON ES	(14) WORKERS' COMP NO MANAGED CARE - MO	1/5/2022	Closed	COVID-19	0.00
21WC03094G	GEORGE WASHINGTON ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/31/2021	Closed	COVID-19	0.00
21WC03095J	GEORGE WASHINGTON ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/8/2021	Closed	COVID-19	0.00
21WC03099P	GEORGE WASHINGTON ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/26/2021	Closed	COVID-19	1,621.16
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 4 Claims						
Totals for GEORGE WASHINGTON ES - 4 Claims						
Location: HILLSIDE HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00159V	HILLSIDE HS	(10) WORKERS' COMP LOST TIME- IND	1/18/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	1,568.69
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03138A	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/20/2021	Open	COVID-19	0.00
22WC00055J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/6/2022	Closed	COVID-19	0.00
22WC00038J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/4/2022	Closed	COVID-19	0.00
22WC00120A	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/13/2022	Open	COVID-19	0.00
22WC00113P	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/12/2022	Closed	COVID-19	1,304.27
22WC00146A	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/14/2022	Open	COVID-19	0.00
21WC03146P	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	10/27/2021	Closed	COVID-19	0.00
22WC00070J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/2/2022	Closed	COVID-19	0.00
22WC00075A	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/9/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 9 Claims						
Totals for HILLSIDE HS - 10 Claims						
Location: HURDEN-LOOKER ES						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00095A	HURDEN-LOOKER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	1/10/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HURDEN-LOOKER ES - 1 Claim						
Location: WALTER O KRUMBIEGEL MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00074J	WALTER O KRUMBIEGEL MS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/7/2022	Closed	COVID-19	0.00
22WC00110J	WALTER O KRUMBIEGEL MS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/13/2022	Closed	COVID-19	0.00
21WC03098G	WALTER O KRUMBIEGEL MS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/30/2021	Closed	COVID-19	0.00
22WC00305J	WALTER O KRUMBIEGEL MS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/26/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 4 Claims						
Totals for WALTER O KRUMBIEGEL MS - 4 Claims						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 75 Claims						
Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION						
Location: HOLMDEL BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4334	HOLMDEL BOE	ERRORS AND OMISSIONS	10/18/2021	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HOLMDEL BOE - 1 Claim						
Location: HOLMDEL H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00235W	HOLMDEL H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOLMDEL H.S. - 1 Claim						
Location: INDIAN HILL E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00019X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	1/25/2022	Closed	STRUCK BY	0.00
22GL00017X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	1/21/2022	Closed	FALL SAME LEVEL - DISREPAIR SURF	0.00

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22GL00007X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	1/13/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Totals for INDIAN HILL E.S. - 3 Claims						
Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT						
Location: CENTRAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC03141B	CENTRAL HS	(11) WORKERS' COMP MEDICAL ONLY	12/16/2021	Open	OVEREXERTION - PUSH/PULL	946.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL HS - 1 Claim						
Location: TOLL GATE GRAMMAR SCHOOL						
Coverage: PROPERTY						
22PR00011H	TOLL GATE GRAMMAR SCHOOL	PROPERTY	1/18/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for TOLL GATE GRAMMAR SCHOOL - 1 Claim						
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: HOWELL TOWNSHIP BOARD OF EDUCATION						
Location: LAND O PINES SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00161K	LAND O PINES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/19/2022	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAND O PINES SCHOOL - 1 Claim						
Location: TRANSPORTATION BLDG						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00022T	TRANSPORTATION BLDG	(14) WORKERS' COMP NO MANAGED CARE - MO	1/5/2022	Open	FALL SAME LEVEL - ICE	4,983.61
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for TRANSPORTATION BLDG - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY						
Location: TRANSPORTATION/BUS LOT						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00016X	TRANSPORTATION/BUS LOT	AUTO LIABILITY - RECORD ONLY	1/10/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00290H/02	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	11/16/2021	Closed	NON INTERSECTION - HIT BY	12,449.23
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00299D/01	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	11/22/2021	Reopened	COLLISION - MOVING	7,847.27
22AL00026H	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	1/27/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for TRANSPORTATION/BUS LOT - 4 Claims						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 4 Claims						

Member: HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE

Location: HUNTERDON CENTRAL HS & FLEMINGTON RARITA

Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00003H	HUNTERDON CENTRAL HS & FLEMINGTON RARITA	AUTO LIABILITY PROPERTY DAMAGE	1/5/2022	Closed	NON INTERSECTION - HIT OTHER	500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00008Q	HUNTERDON CENTRAL HS & FLEMINGTON RARITA	AUTO PHYSICAL DAMAGE	1/10/2022	Open	COLLISION - STATION OBJECT	2,343.50
21AL00349L	HUNTERDON CENTRAL HS & FLEMINGTON RARITA	AUTO PHYSICAL DAMAGE	6/4/2021	Closed	COLLISION - MOVING	0.00
21AL00350H	HUNTERDON CENTRAL HS & FLEMINGTON RARITA	AUTO PHYSICAL DAMAGE	6/8/2021	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
Totals for HUNTERDON CENTRAL HS & FLEMINGTON RARITA - 4 Claims						
Totals for HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE - 4 Claims						

Member: HUNTERDON CENTRAL REG BOE

Location: HUNTERDON CENTRAL REG HS

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00091U	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	1/12/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	2,299.94
22WC00073U	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	1/10/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	653.69
22WC00189U	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Closed	FALL SAME LEVEL - ICE	260.00
22WC00162Y	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	1/19/2022	Closed	STRUCK BY	860.82
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for HUNTERDON CENTRAL REG HS - 4 Claims						
Totals for HUNTERDON CENTRAL REG BOE - 4 Claims						

Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION

Location: HUNTERDON COUNTY ED. SERVICES COMM

Coverage: AUTO LIABILITY - RECORD ONLY

22AL00001X	HUNTERDON COUNTY ED. SERVICES COMM	AUTO LIABILITY - RECORD ONLY	1/5/2022	Closed	COLLISION - STATION OBJECT	0.00
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Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim

Totals for HUNTERDON COUNTY ED. SERVICES COMM - 1 Claim

Location: HUNTERDON TRANSPORTATION DEPT

Coverage: AUTO LIABILITY - RECORD ONLY

22AL00015X	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY - RECORD ONLY	1/18/2022	Closed	FIXED OBJECT	0.00
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Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim

Coverage: AUTO LIABILITY PROPERTY DAMAGE

22AL00020H	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	1/21/2022	Open	COLLISION - ANIMAL	0.00
21AL00351Q	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	7/6/2021	Closed	INTERSECTION - HIT BY	0.00

Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims

Coverage: AUTO PHYSICAL DAMAGE

22AL00019H	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	1/25/2022	Closed	COLLISION - MOVING	0.00
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Totals for AUTO PHYSICAL DAMAGE - 1 Claim

Totals for HUNTERDON TRANSPORTATION DEPT - 4 Claims

Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 5 Claims

Member: JERSEY CITY BOARD OF EDUCATION

Location: ALFRED E ZAMPELLA PS #27

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY RECORD ONLY						
22PR00013X	ALFRED E ZAMPELLA PS #27	PROPERTY RECORD ONLY	1/14/2022	Closed	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY RECORD ONLY - 1 Claim						
Totals for ALFRED E ZAMPELLA PS #27 - 1 Claim						
Location: JERSEY CITY PUBLIC SCHOOLS						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00352H	JERSEY CITY PUBLIC SCHOOLS	AUTO PHYSICAL DAMAGE	10/14/2021	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
89GL00004E	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY BODILY INJURY	9/1/1989	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JERSEY CITY PUBLIC SCHOOLS - 2 Claims						
Totals for JERSEY CITY BOARD OF EDUCATION - 3 Claims						
Member: JERSEY CITY GOLDEN DOOR CHARTER SCHOOL						
Location: JERSEY CITY GOLDEN DOOR CHARTER BOE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00098V	JERSEY CITY GOLDEN DOOR CHARTER BOE	(10) WORKERS' COMP LOST TIME- IND	1/10/2022	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for JERSEY CITY GOLDEN DOOR CHARTER BOE - 1 Claim						
Totals for JERSEY CITY GOLDEN DOOR CHARTER SCHOOL - 1 Claim						
Member: KEANSBURG BOARD OF EDUCATION						
Location: JOSEPH C. CARUSO ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC03147B	JOSEPH C. CARUSO ES	(11) WORKERS' COMP MEDICAL ONLY	12/21/2021	Open	SPECIAL ED ACTING OUT	1,569.84
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOSEPH C. CARUSO ES - 1 Claim						
Location: KEANSBURG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00158K	KEANSBURG HS	(11) WORKERS' COMP MEDICAL ONLY	1/19/2022	Closed	OVEREXERTION - PUSH/PULL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for KEANSBURG HS - 1 Claim						
Totals for KEANSBURG BOARD OF EDUCATION - 2 Claims						
Member: KEYPORT BOARD OF EDUCATION						
Location: CENTRAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00122F	CENTRAL ES	(11) WORKERS' COMP MEDICAL ONLY	1/14/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
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						
22WC00180K	KINGSWAY REG. HS	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KINGSWAY REG. HS - 1 Claim						
Location: KINGSWAY REGIONAL BOARD OF EDUCATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00003R	KINGSWAY REGIONAL BOARD OF EDUCATION	(10) WORKERS' COMP LOST TIME- IND	1/4/2022	Open	STRUCK BY	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for KINGSWAY REGIONAL BOARD OF EDUCATION - 1 Claim						
Totals for KINGSWAY REGIONAL HIGH BOARD OF EDUCATION - 2 Claims						
Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION						
Location: KIPP COOPER NORCROSS ACADEMY						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00009X	KIPP COOPER NORCROSS ACADEMY	GENERAL LIABILITY - RECORD ONLY	1/13/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for KIPP COOPER NORCROSS ACADEMY - 1 Claim						
Totals for KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION - 1 Claim						
Member: LACEY TOWNSHIP BOARD OF EDUCATION						
Location: CEDAR CREEK E.S.						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00112K	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/11/2022	Closed	SPECIAL ED ACTING OUT	638.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CEDAR CREEK E.S. - 1 Claim						
Location: LACEY TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4348	LACEY TWP BOE	ERRORS AND OMISSIONS	9/6/2021	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LACEY TWP BOE - 1 Claim						
Location: LACEY TWP H.S						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00297M	LACEY TWP H.S	(10) WORKERS' COMP LOST TIME- IND	1/31/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	1,275.00
22WC00011F	LACEY TWP H.S	(10) WORKERS' COMP LOST TIME- IND	1/5/2022	Open	FALL SAME LEVEL - ICE	4,149.22
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Totals for LACEY TWP H.S - 2 Claims						
Location: MILL POND E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00086B	MILL POND E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/12/2022	Closed	FALL SAME LEVEL - OTHER	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 - 5 Claims						
Member: LAKEHURST BOARD OF EDUCATION						
Location: LAKEHURST E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00292U	LAKEHURST E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/30/2022	Open	FALL SAME LEVEL - ICE	260.00
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: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.						
Location: LEAP ACADEMY CHARTER SCHOOL						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00148B	LEAP ACADEMY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Closed	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LEAP ACADEMY CHARTER SCHOOL - 1 Claim						
Location: STEM/STEAM HS CAMPUS						
Coverage: PROPERTY						
22PR00014L	STEM/STEAM HS CAMPUS	PROPERTY	1/18/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	1,067.20
Totals for PROPERTY - 1 Claim						
Totals for STEM/STEAM HS CAMPUS - 1 Claim						
Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 2 Claims						
Member: LEBANON TOWNSHIP BOARD OF EDUCATION						
Location: LEBANON TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4357	LEBANON TWP BOE	ERRORS AND OMISSIONS	12/13/2021	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LEBANON TWP BOE - 1 Claim						
Totals for LEBANON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: LINDEN BOARD OF EDUCATION						
Location: LINDEN BOARD OF EDUCATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00025X	LINDEN BOARD OF EDUCATION	AUTO LIABILITY - RECORD ONLY	1/7/2022	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 1 Claim						
Location: SCHOOL #5						
Coverage: (18) NO LOST TIME MC FEE						
22WC00255K	SCHOOL #5	(18) NO LOST TIME MC FEE	1/25/2022	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	883.95
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for SCHOOL #5 - 1 Claim						
Location: SOEHL MIDDLE SCHOOL						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00176Z	SOEHL MIDDLE SCHOOL	(10) WORKERS' COMP LOST TIME- IND	1/18/2022	Open	FALL SAME LEVEL - OTHER	1,765.96
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00293F	SOEHL MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOEHL MIDDLE SCHOOL - 2 Claims						
Totals for LINDEN BOARD OF EDUCATION - 4 Claims						
Member: LITTLE FALLS TOWNSHIP BOARD OF EDUCATION						
Location: SCHOOL #2						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00233M	SCHOOL #2	(10) WORKERS' COMP LOST TIME- IND	1/25/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	2,979.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SCHOOL #2 - 1 Claim						
Totals for LITTLE FALLS TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: LITTLE SILVER BOROUGH BOARD OF EDUCATION						
Location: MARKHAM PLACE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00088T	MARKHAM PLACE E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/11/2022	Closed	STRUCK BY	658.52
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARKHAM PLACE E.S. - 1 Claim						
Totals for LITTLE SILVER BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION						
Location: BURNET HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00271W	BURNET HILL ES	(11) WORKERS' COMP MEDICAL ONLY	1/26/2022	Open	SPECIAL ED ACTING OUT	506.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00221M	BURNET HILL ES	(14) WORKERS' COMP NO MANAGED CARE - MO	1/25/2022	Closed	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BURNET HILL ES - 2 Claims						
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: LODI BOARD OF EDUCATION						
Location: LODI BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00013H	LODI BOE	AUTO LIABILITY PROPERTY DAMAGE	1/7/2022	Closed	NON INTERSECTION - HIT BY	500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for LODI BOE - 1 Claim						
Location: THOMAS JEFFERSON M.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00022X	THOMAS JEFFERSON M.S.	GENERAL LIABILITY - RECORD ONLY	1/26/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for THOMAS JEFFERSON M.S. - 1 Claim						
Location: WASHINGTON E.S.						
Coverage: PROPERTY						
21PR00208Q	WASHINGTON E.S.	PROPERTY	9/1/2021	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for WASHINGTON E.S. - 1 Claim						
Totals for LODI BOARD OF EDUCATION - 3 Claims						
Member: LONG BRANCH BOARD OF EDUCATION						
Location: AMERIGO A ANASTASIA SCHOOL						
Coverage: (18) NO LOST TIME MC FEE						
22WC00080P	AMERIGO A ANASTASIA SCHOOL	(18) NO LOST TIME MC FEE	1/4/2022	Open	SPECIAL ED ACTING OUT	4,628.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for AMERIGO A ANASTASIA SCHOOL - 1 Claim						
Location: AUDREY W CLARK SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00294M	AUDREY W CLARK SCHOOL	(10) WORKERS' COMP LOST TIME- IND	1/31/2022	Open	STRUCK BY	2,950.19
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for AUDREY W CLARK SCHOOL - 1 Claim						
Location: GEORGE L CATRAMBONE ES						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00250U	GEORGE L CATRAMBONE ES	(11) WORKERS' COMP MEDICAL ONLY	1/25/2022	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GEORGE L CATRAMBONE ES - 1 Claim						
Location: GREGORY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00041B	GREGORY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Open	FALL SAME LEVEL - ICE	1,320.96
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GREGORY SCHOOL - 1 Claim						
Location: HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00267K	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/26/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH SCHOOL - 1 Claim						
Location: LONG BRANCH BOARD OF EDUCATION						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
21WC03140P	LONG BRANCH BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	1/29/2021	Open	COVID-19	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Location: MORRIS AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00137W	MORRIS AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/11/2022	Closed	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS AVENUE SCHOOL - 1 Claim						
Totals for LONG BRANCH BOARD OF EDUCATION - 7 Claims						
Member: MANASQUAN BOARD OF EDUCATION						
Location: MANASQUAN BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00030B	MANASQUAN BOE	(11) WORKERS' COMP MEDICAL ONLY	1/4/2022	Closed	ATHLETICS	545.66
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00010R	MANASQUAN BOE	(14) WORKERS' COMP NO MANAGED CARE - MO	1/5/2022	Open	FALL SAME LEVEL - ICE	554.60
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MANASQUAN BOE - 2 Claims						
Totals for MANASQUAN BOARD OF EDUCATION - 2 Claims						
Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION						
Location: DEPT OF TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00118U	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	1/13/2022	Closed	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: MANCHESTER TWP BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4353	MANCHESTER TWP BOARD OF EDUCATION	ERRORS AND OMISSIONS	11/26/2021	Open	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MANCHESTER TWP BOARD OF EDUCATION - 1 Claim						
Location: RIDGEWAY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00285K	RIDGEWAY ES	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIDGEWAY ES - 1 Claim						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN)						
Location: MANSFIELD TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00232Y	MANSFIELD TWP ES	(11) WORKERS' COMP MEDICAL ONLY	1/25/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
22PR00026Q	MANSFIELD TWP ES	PROPERTY	1/26/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for MANSFIELD TWP ES - 2 Claims						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN) - 2 Claims						
Member: MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL						
Location: MARIA L. VARISCO-ROGERS CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00289K	MARIA L. VARISCO-ROGERS CHARTER	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARIA L. VARISCO-ROGERS CHARTER - 1 Claim						
Totals for MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL - 1 Claim						
Member: MARLBORO TOWNSHIP BOARD OF EDUCATION						
Location: DAVID C. ABBOTT EARLY LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00252Y	DAVID C. ABBOTT EARLY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	1/26/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DAVID C. ABBOTT EARLY LEARNING CENTER - 1 Claim						
Location: FRANK DEFINO CENTRAL E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
21WC03135T	FRANK DEFINO CENTRAL E.S.	(10) WORKERS' COMP LOST TIME- IND	12/16/2021	Open	FALL SAME LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00276B	FRANK DEFINO CENTRAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/28/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANK DEFINO CENTRAL E.S. - 2 Claims						
Totals for MARLBORO TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION						
Location: CLIFFWOOD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00139K	CLIFFWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Closed	SPECIAL ED ACTING OUT	1,065.92
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLIFFWOOD ES - 1 Claim						
Location: MATAWAN REGIONAL HS						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
22PR00010Q	MATAWAN REGIONAL HS	PROPERTY	1/17/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for MATAWAN REGIONAL HS - 1 Claim						
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: MAURICE RIVER TOWNSHIP BOARD OF EDUCATION						
Location: MAURICE RIVER TWP. ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00096U	MAURICE RIVER TWP. ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/12/2022	Open	SPECIAL ED ACTING OUT	269.64
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 - 1 Claim						
Member: MIDDLESEX BOROUGH BOARD OF EDUCATION						
Location: HAZELWOOD ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00259M	HAZELWOOD ES	(10) WORKERS' COMP LOST TIME- IND	1/25/2022	Open	OVEREXERTION - OTHER	17,702.04
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HAZELWOOD ES - 1 Claim						
Location: MIDDLESEX BORO BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00406X	MIDDLESEX BORO BOE	GENERAL LIABILITY - RECORD ONLY	11/11/2021	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: PROPERTY						
21PR00210D	MIDDLESEX BORO BOE	PROPERTY	9/1/2021	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for MIDDLESEX BORO BOE - 2 Claims						
Totals for MIDDLESEX BOROUGH BOARD OF EDUCATION - 3 Claims						
Member: MILLTOWN BOARD OF EDUCATION						
Location: MILLTOWN BOARD OF EDUCATION						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4325	MILLTOWN BOARD OF EDUCATION	ERRORS AND OMISSIONS	5/2/2017	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00002D	MILLTOWN BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/4/2022	Open	TITLE 18A	0.00
22GL00003D	MILLTOWN BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/4/2022	Closed	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for MILLTOWN BOARD OF EDUCATION - 3 Claims						
Totals for MILLTOWN BOARD OF EDUCATION - 3 Claims						
Member: MILLVILLE BOARD OF EDUCATION						
Location: HOLLY HEIGHTS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00291Y	HOLLY HEIGHTS ES	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	1,129.38
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOLLY HEIGHTS ES - 1 Claim						
Location: MEMORIAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00226B	MEMORIAL HS	(11) WORKERS' COMP MEDICAL ONLY	1/25/2022	Closed	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL HS - 1 Claim						
Location: R.M. BACON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00057U	R.M. BACON ES	(11) WORKERS' COMP MEDICAL ONLY	1/6/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	295.05
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for R.M. BACON ES - 1 Claim						
Totals for MILLVILLE BOARD OF EDUCATION - 3 Claims						
Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: BIOTECHNOLOGY HS						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC03118Y	BIOTECHNOLOGY HS	(11) WORKERS' COMP MEDICAL ONLY	12/15/2021	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BIOTECHNOLOGY HS - 1 Claim						
Location: MONMOUTH CO. CAREER CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00089Y	MONMOUTH CO. CAREER CENTER	(11) WORKERS' COMP MEDICAL ONLY	1/11/2022	Closed	FALL SAME LEVEL - DISREPAIR SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONMOUTH CO. CAREER CENTER - 1 Claim						
Location: MONMOUTH COUNTY VOCATIONAL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00078K	MONMOUTH COUNTY VOCATIONAL	(11) WORKERS' COMP MEDICAL ONLY	1/10/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03157T	MONMOUTH COUNTY VOCATIONAL	(14) WORKERS' COMP NO MANAGED CARE - MO	8/1/2021	Closed	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL - 2 Claims						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 4 Claims						
Member: MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION						
Location: ADMINISTRATIVE OFFICES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00123T	ADMINISTRATIVE OFFICES	(14) WORKERS' COMP NO MANAGED CARE - MO	1/14/2022	Open	FALL SAME LEVEL - ???	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMINISTRATIVE OFFICES - 1 Claim						
Totals for MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)						
Location: APPLGARTH ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00065R	APPLGARTH ES	(10) WORKERS' COMP LOST TIME- IND	1/10/2022	Open	FALL SAME LEVEL - OTHER	5,099.84
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00245W	APPLEGARTH ES	(11) WORKERS' COMP MEDICAL ONLY	1/25/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for APPLEGARTH ES - 2 Claims						
Location: BARCLAY BROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00239Y	BARCLAY BROOK ES	(11) WORKERS' COMP MEDICAL ONLY	1/25/2022	Open	OVEREXERTION - HOLD/CARRY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BARCLAY BROOK ES - 1 Claim						
Location: MONROE TWP HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00263W	MONROE TWP HS	(11) WORKERS' COMP MEDICAL ONLY	1/27/2022	Open	OVEREXERTION - PUSH/PULL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONROE TWP HS - 1 Claim						
Location: MONROE TWP MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00050Y	MONROE TWP MS	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Closed	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONROE TWP MS - 1 Claim						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 5 Claims						
Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION						
Location: MONTGOMERY HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00254F	MONTGOMERY HS	(10) WORKERS' COMP LOST TIME- IND	1/24/2022	Open	OVEREXERTION - LIFT/LOWER	4,991.91
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MONTGOMERY HS - 1 Claim						
Location: MONTGOMERY LOWER MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00138U	MONTGOMERY LOWER MS	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Open	FALL SAME LEVEL - ICE	269.36
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MONTGOMERY LOWER MS - 1 Claim						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: MORRIS HILLS REGIONAL SCHOOL DISTRICT						
Location: MORRIS HILLS/KNOLLS REG BRD OF ED.						
Coverage: ERRORS AND OMISSIONS						
QN-4331	MORRIS HILLS/KNOLLS REG BRD OF ED.	ERRORS AND OMISSIONS	9/1/1982	Open	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MORRIS HILLS/KNOLLS REG BRD OF ED. - 1 Claim						
Location: MORRIS KNOLLS HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00186U	MORRIS KNOLLS HS	(11) WORKERS' COMP MEDICAL ONLY	1/20/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: EQUIPMENT BREAKDOWN						
22PR00020L	MORRIS KNOLLS HS	EQUIPMENT BREAKDOWN	1/14/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	86,448.84
Totals for EQUIPMENT BREAKDOWN - 1 Claim						
Totals for MORRIS KNOLLS HS - 2 Claims						
Totals for MORRIS HILLS REGIONAL SCHOOL DISTRICT - 3 Claims						
Member: MORRIS PLAINS SCHOOL DISTRICT						
Location: MORRIS PLAINS SCHOOL DIST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00163W	MORRIS PLAINS SCHOOL DIST	(11) WORKERS' COMP MEDICAL ONLY	1/19/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS PLAINS SCHOOL DIST - 1 Claim						
Totals for MORRIS PLAINS SCHOOL DISTRICT - 1 Claim						
Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION						
Location: HILLCREST ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00280K	HILLCREST ES	(11) WORKERS' COMP MEDICAL ONLY	1/26/2022	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLCREST ES - 1 Claim						
Location: TRANSPORTATION DEPT						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00104V	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	1/11/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	2,646.01
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION DEPT - 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						
22WC00033V	MORRIS UNION JC TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	1/4/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS UNION JC TRANSPORTATION - 1 Claim						
Location: WARREN DEVELOP. LEARNING CTR.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00224R	WARREN DEVELOP. LEARNING CTR.	(10) WORKERS' COMP LOST TIME- IND	1/25/2022	Open	SPECIAL ED ACTING OUT	2,460.77
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00140B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Open	SPECIAL ED ACTING OUT	669.92
22WC00288B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00301V	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Open	SPECIAL ED ACTING OUT	4,520.00
22WC00279U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	1/28/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00230K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00237U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Closed	STUDENT ALTERCATION - BREAKUP	425.12
22WC00047U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00044U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 8 Claims						
Totals for WARREN DEVELOP. LEARNING CTR. - 9 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 10 Claims						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: Mount Olive Township Board of Education						
Location: Mount Olive School Dist						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00054R	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Closed	STRUCK AGAINST	1,783.64
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 - 1 Claim						
Member: NEPTUNE CITY BOARD OF EDUCATION						
Location: NEPTUNE CITY						
Coverage: AUTO LIABILITY BODILY INJURY						
21AL00343D	NEPTUNE CITY	AUTO LIABILITY BODILY INJURY	12/10/2021	Closed	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for NEPTUNE CITY - 1 Claim						
Totals for NEPTUNE CITY BOARD OF EDUCATION - 1 Claim						
Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Location: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Coverage: AUTO LIABILITY BODILY INJURY						
21AL00348L	NEPTUNE TOWNSHIP BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	12/22/2021	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00344D	NEPTUNE TOWNSHIP BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	12/10/2021	Closed	INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: NETCONG BOARD OF EDUCATION						
Location: NETCONG E.S.						
Coverage: PROPERTY						
22PR00015L	NETCONG E.S.	PROPERTY	1/8/2022	Closed	ALL OTHER PERILS	311.88
Totals for PROPERTY - 1 Claim						
Totals for NETCONG E.S. - 1 Claim						
Totals for NETCONG BOARD OF EDUCATION - 1 Claim						
Member: NEW PROVIDENCE BOARD OF EDUCATION						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: MAINT BLDG						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03160M	MAINT BLDG	(14) WORKERS' COMP NO MANAGED CARE - MO	11/10/2021	Closed	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MAINT BLDG - 1 Claim						
Totals for NEW PROVIDENCE BOARD OF EDUCATION - 1 Claim						
Member: NORTH BERGEN BOARD OF EDUCATION						
Location: MAINTENANCE WAREHOUSE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00100U	MAINTENANCE WAREHOUSE	(11) WORKERS' COMP MEDICAL ONLY	1/11/2022	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00181R	MAINTENANCE WAREHOUSE	(14) WORKERS' COMP NO MANAGED CARE - MO	1/11/2022	Closed	ASSAULT/BATTERY - ???	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MAINTENANCE WAREHOUSE - 2 Claims						
Location: NORTH BERGEN ADMIN BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00150U	NORTH BERGEN ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	1/12/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH BERGEN ADMIN BUILDING - 1 Claim						
Location: NORTH BERGEN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00270B	NORTH BERGEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/26/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH BERGEN HIGH SCHOOL - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 4 Claims						
Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION						
Location: NORTH HUNTERDON HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03176M	NORTH HUNTERDON HS	(14) WORKERS' COMP NO MANAGED CARE - MO	11/29/2021	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for NORTH HUNTERDON HS - 1 Claim						
Location: NORTH HUNTERDON/VOORHEES BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4329	NORTH HUNTERDON/VOORHEES BOE	ERRORS AND OMISSIONS	1/6/2022	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for NORTH HUNTERDON/VOORHEES BOE - 1 Claim						
Totals for NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION - 2 Claims						
Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK						
Location: FAIRMOUNT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00240W	FAIRMOUNT ES	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Closed	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FAIRMOUNT ES - 1 Claim						
Location: LIBERTY ES						
Coverage: PROPERTY						
20PR00203S	LIBERTY ES	PROPERTY	4/22/2020	Open	VANDALISM	0.00
Totals for PROPERTY - 1 Claim						
Totals for LIBERTY ES - 1 Claim						
Location: NORTH STAR ACADEMY BOE						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03152M	NORTH STAR ACADEMY BOE	(14) WORKERS' COMP NO MANAGED CARE - MO	4/28/2021	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for NORTH STAR ACADEMY BOE - 1 Claim						
Location: VAILSBURG MIDDLE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00103B	VAILSBURG MIDDLE	(11) WORKERS' COMP MEDICAL ONLY	1/13/2022	Open	STRUCK BY	277.28
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VAILSBURG MIDDLE - 1 Claim						
Totals for NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK - 4 Claims						
Member: NORTH WARREN REGIONAL BOARD OF EDUCATION						
Location: NORTH WARREN REG HS						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00069K	NORTH WARREN REG HS	(11) WORKERS' COMP MEDICAL ONLY	1/10/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH WARREN REG HS - 1 Claim						
Totals for NORTH WARREN REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION						
Location: NORTHERN VALLEY OLD TAPPAN HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00102T	NORTHERN VALLEY OLD TAPPAN HS	(10) WORKERS' COMP LOST TIME- IND	1/13/2022	Open	FALL SAME LEVEL - OTHER	3,355.20
22WC00164R	NORTHERN VALLEY OLD TAPPAN HS	(10) WORKERS' COMP LOST TIME- IND	1/4/2022	Open	STRUCK BY	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Totals for NORTHERN VALLEY OLD TAPPAN HS - 2 Claims						
Location: NORTHERN VALLEY REG BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00014X	NORTHERN VALLEY REG BOE	GENERAL LIABILITY - RECORD ONLY	1/19/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTHERN VALLEY REG BOE - 1 Claim						
Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: OCEAN CITY BOARD OF EDUCATION						
Location: INTERMEDIATE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00243K	INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/7/2022	Open	OVEREXERTION - PUSH/PULL	768.05
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for INTERMEDIATE SCHOOL - 1 Claim						
Location: OCEAN CITY						
Coverage: ERRORS AND OMISSIONS						
QN-4335	OCEAN CITY	ERRORS AND OMISSIONS	1/6/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for OCEAN CITY - 1 Claim						
Totals for OCEAN CITY BOARD OF EDUCATION - 2 Claims						
Member: OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: CUISINE ON THE GREEN						
Coverage: PROPERTY						
22PR00005D	CUISINE ON THE GREEN	PROPERTY	1/5/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for CUISINE ON THE GREEN - 1 Claim						
Totals for OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)						
Location: OCEAN TWP H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00192P	OCEAN TWP H.S.	(10) WORKERS' COMP LOST TIME- IND	1/21/2022	Open	STRUCK AGAINST	8,200.36
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03159J	OCEAN TWP H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	12/20/2021	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for OCEAN TWP H.S. - 2 Claims						
Location: OCEAN TWP. BOARD OF EDUCATION						
Coverage: (13) WORKERS' COMP - COVERAGE B						
21WC03174X	OCEAN TWP. BOARD OF EDUCATION	(13) WORKERS' COMP - COVERAGE B	12/15/2021	Closed		0.00
Totals for (13) WORKERS' COMP - COVERAGE B - 1 Claim						
Totals for OCEAN TWP. BOARD OF EDUCATION - 1 Claim						
Location: TRANSPORTATION						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03164P	TRANSPORTATION	(14) WORKERS' COMP NO MANAGED CARE - MO	12/15/2021	Closed	COVID-19	897.25
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Location: WAYSIDE E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00117T	WAYSIDE E.S.	(10) WORKERS' COMP LOST TIME- IND	1/11/2022	Open	FALL SAME LEVEL - OTHER	7,154.28
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WAYSIDE E.S. - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 5 Claims						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: OCEANPORT BOARD OF EDUCATION						
Location: WOLF HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00068U	WOLF HILL ES	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Open	SPECIAL ED ACTING OUT	622.30
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOLF HILL ES - 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						
22WC00016K	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	1/3/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: OLD BRIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00036V	OLD BRIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Open	FALL SAME LEVEL - ICE	420.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OLD BRIDGE HS - 1 Claim						
Location: RAYMOND E VOORHEES ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00247J	RAYMOND E VOORHEES ES	(14) WORKERS' COMP NO MANAGED CARE - MO	1/19/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for RAYMOND E VOORHEES ES - 1 Claim						
Location: TRANSPORTION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00149K	TRANSPORTION	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTION - 1 Claim						
Location: WALTER M SCHIRRA ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00037K	WALTER M SCHIRRA ES	(11) WORKERS' COMP MEDICAL ONLY	1/3/2022	Closed	SPECIAL ED ACTING OUT	293.31

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC00002K	WALTER M SCHIRRA ES	(11) WORKERS' COMP MEDICAL ONLY	1/4/2022	Closed	SPECIAL ED ACTING OUT	696.65
22WC00184W	WALTER M SCHIRRA ES	(11) WORKERS' COMP MEDICAL ONLY	1/20/2022	Closed	TEMPERATURE EXTREME - COLD	336.97
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: (18) NO LOST TIME MC FEE						
22WC00094A	WALTER M SCHIRRA ES	(18) NO LOST TIME MC FEE	1/10/2022	Open	SPECIAL ED ACTING OUT	1,259.67
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for WALTER M SCHIRRA ES - 4 Claims						
Totals for OLD BRIDGE BOARD OF EDUCATION - 8 Claims						

Member: PASSAIC ARTS & SCIENCES CHARTER SCHOOL

Location: PASSAIC ARTS & SCIENCES CHARTER

Coverage: AUTO PHYSICAL DAMAGE

21AL00342H	PASSAIC ARTS & SCIENCES CHARTER	AUTO PHYSICAL DAMAGE	12/16/2021	Closed	COLLISION - MOVING	143.30
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER SCHOOL - 1 Claim						

Member: PASSAIC CITY BOARD OF EDUCATION

Location: LINCOLN MS No. 4

Coverage: PROPERTY

22PR00022Q	LINCOLN MS No. 4	PROPERTY	1/11/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for LINCOLN MS No. 4 - 1 Claim						

Location: PASSAIC BOARD OF EDUCATION

Coverage: AUTO LIABILITY PROPERTY DAMAGE

21AL00356S/01	PASSAIC BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	12/22/2021	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						

Coverage: AUTO PHYSICAL DAMAGE

21AL00356S	PASSAIC BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	12/22/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for PASSAIC BOARD OF EDUCATION - 2 Claims						
Totals for PASSAIC CITY BOARD OF EDUCATION - 3 Claims						

Member: PASSAIC COUNTY TECHNICAL INSTITUTE

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PASSAIC COUNTY TECH. INSTITUTE						
Coverage: PROPERTY						
21PR00202L	PASSAIC COUNTY TECH. INSTITUTE	PROPERTY	7/7/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for PASSAIC COUNTY TECH. INSTITUTE - 1 Claim						
Totals for PASSAIC COUNTY TECHNICAL INSTITUTE - 1 Claim						
Member: PATERSON CHARTER SCHOOL OF SCIENCE AND TECHNOLOGY						
Location: PATERSON CHARTER SCHOOL OF SCI & TECH						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00025V	PATERSON CHARTER SCHOOL OF SCI & TECH	(10) WORKERS' COMP LOST TIME- IND	1/5/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	2,687.75
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for PATERSON CHARTER SCHOOL OF SCI & TECH - 1 Claim						
Totals for PATERSON CHARTER SCHOOL OF SCIENCE AND TECHNOLOGY - 1 Claim						
Member: PATERSON PUBLIC SCHOOL DISTRICT						
Location: East Side HS						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00413D	East Side HS	GENERAL LIABILITY BODILY INJURY	10/7/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for East Side HS - 1 Claim						
Location: Joseph A Taub School						
Coverage: PROPERTY						
21PR00117Q/22	Joseph A Taub School	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for Joseph A Taub School - 1 Claim						
Location: PATERSON BOARD OF EDUCATION						
Coverage: AUTO LIABILITY BODILY INJURY						
21AL00359L	PATERSON BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	12/19/2021	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00420D	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	11/30/2021	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	0.00
21GL00400Q	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	12/30/2021	Closed	COVID-19	0.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
19GL00801D	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	2/27/2019	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 3 Claims						
Totals for PATERSON BOARD OF EDUCATION - 4 Claims						
Totals for PATERSON PUBLIC SCHOOL DISTRICT - 6 Claims						
Member: PERTH AMBOY BOARD OF EDUCATION						
Location: EDWARD J. PATTEN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00299K	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDWARD J. PATTEN ES - 1 Claim						
Location: HERBERT N RICHARDSON ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03173R	HERBERT N RICHARDSON ES	(14) WORKERS' COMP NO MANAGED CARE - MO	10/29/2021	Closed	OVEREXERTION - OTHER	44.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HERBERT N RICHARDSON ES - 1 Claim						
Location: PERTH AMBOY H.S.						
Coverage: PROPERTY						
22PR00004H	PERTH AMBOY H.S.	PROPERTY	1/9/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	1,024.00
Totals for PROPERTY - 1 Claim						
Totals for PERTH AMBOY H.S. - 1 Claim						
Totals for PERTH AMBOY BOARD OF EDUCATION - 3 Claims						
Member: PHILIP'S ACADEMY CHARTER SCHOOL						
Location: PHILIPS ACADEMY CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00376B	PHILIPS ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	1/27/2022	Closed	INTERNAL/SUDDEN - EYES	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PHILIPS ACADEMY CHARTER BOE - 1 Claim						
Totals for PHILIP'S ACADEMY CHARTER SCHOOL - 1 Claim						
Member: PINELANDS REGIONAL SCHOOL DISTRICT						
Location: PINELANDS BOARD OF EDUCATION						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
22PR00027H	PINELANDS BOARD OF EDUCATION	PROPERTY	1/31/2022	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for PINELANDS BOARD OF EDUCATION - 1 Claim						
Location: PINELANDS HIGH SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00278F	PINELANDS HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	1/28/2022	Open	SPECIAL ED ACTING OUT	3,565.79
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: PROPERTY						
22PR00006H	PINELANDS HIGH SCHOOL	PROPERTY	1/12/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for PINELANDS HIGH SCHOOL - 2 Claims						
Location: PINELANDS JR HIGH SCHOOL						
Coverage: PROPERTY						
22PR00018H	PINELANDS JR HIGH SCHOOL	PROPERTY	1/16/2022	Open	FIRE - LIGHTNING	0.00
Totals for PROPERTY - 1 Claim						
Totals for PINELANDS JR HIGH SCHOOL - 1 Claim						
Totals for PINELANDS REGIONAL SCHOOL DISTRICT - 4 Claims						
Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION						
Location: PISCATAWAY H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00077Z	PISCATAWAY H.S.	(10) WORKERS' COMP LOST TIME- IND	1/5/2022	Open	FALL SAME LEVEL - ICE	5,235.61
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for PISCATAWAY H.S. - 1 Claim						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: PLAINFIELD BOARD OF EDUCATION						
Location: PLAINFIELD BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00353H	PLAINFIELD BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	11/19/2021	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4336	PLAINFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	12/23/2021	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
16GL02052Q	PLAINFIELD BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/1/2016	Closed	BREACH OF CONTRACT	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: DEPT OF TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00358H	DEPT OF TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	12/18/2021	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: HIGH SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00409Q	HIGH SCHOOL	GENERAL LIABILITY BODILY INJURY	12/2/2021	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for HIGH SCHOOL - 1 Claim						
Location: LEEDS AVENUE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00229W	LEEDS AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/25/2022	Closed	FALL SAME LEVEL - DISREPAIR SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03143P	LEEDS AVENUE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	12/17/2021	Closed	COVID-19	1,876.08
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LEEDS AVENUE E.S. - 2 Claims						
Location: OLD ADMINISTRATION BUILDING						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03150P	OLD ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/11/2021	Closed	COVID-19	1,067.05
21WC03171G	OLD ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/2/2021	Open	COVID-19	0.00
21WC03166T	OLD ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	8/2/2021	Open	OCCUPATIONAL/SUDDEN - HOSTILE WORK ENVIR	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 3 Claims						
Totals for OLD ADMINISTRATION BUILDING - 3 Claims						
Location: PLEASANTVILLE BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00004X	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	1/6/2022	Closed	TITLE 18A	0.00
22GL00004X/01	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	1/6/2022	Closed	TITLE 18A	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00407D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	12/7/2021	Open	TITLE 18A	0.00
21GL00407D/01	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	12/7/2021	Open	TITLE 18A	0.00
21GL00408L	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	7/20/2021	Open	NO OTHER CLASS - MISC	0.00
21GL00411D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/1/2021	Open	TITLE 18A	0.00
22GL00012D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/6/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 5 Claims						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 7 Claims						
Location: PLEASANTVILLE MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00129G	PLEASANTVILLE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/14/2022	Open	OCCUPATIONAL ILLNESS - ALL OTHER	0.00
22WC00206J	PLEASANTVILLE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/6/2022	Closed	COVID-19	811.91
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for PLEASANTVILLE MS - 2 Claims						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 16 Claims						

Member: PRINCETON PUBLIC SCHOOLS

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PRINCETON HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00144F	PRINCETON HS	(10) WORKERS' COMP LOST TIME- IND	1/12/2022	Open	SPECIAL ED ACTING OUT	2,367.96
22WC00261R	PRINCETON HS	(10) WORKERS' COMP LOST TIME- IND	1/27/2022	Open	FALL SAME LEVEL - ???	3,051.88
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Totals for PRINCETON HS - 2 Claims						
Totals for PRINCETON PUBLIC SCHOOLS - 2 Claims						
Member: PROSPECT PARK BOARD OF EDUCATION						
Location: PROSPECT PARK ES						
Coverage: PROPERTY						
22PR00008Q	PROSPECT PARK ES	PROPERTY	1/17/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for PROSPECT PARK ES - 1 Claim						
Totals for PROSPECT PARK BOARD OF EDUCATION - 1 Claim						
Member: RAHWAY BOARD OF EDUCATION						
Location: JUNIOR HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00262Y	JUNIOR HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JUNIOR HIGH SCHOOL - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 1 Claim						
Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION						
Location: FERNBROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00131B	FERNBROOK ES	(11) WORKERS' COMP MEDICAL ONLY	1/13/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FERNBROOK ES - 1 Claim						
Location: RANDOLPH TWP BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00040Y	RANDOLPH TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	1/4/2022	Closed	OCCUPATIONAL/SUDDEN - SKIN CONTACT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
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 BOROUGH BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00012U	RED BANK BOROUGH BOE	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Open	FALL SAME LEVEL - ICE	1,700.96
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RED BANK BOROUGH BOE - 1 Claim						
Totals for RED BANK BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: RED BANK REGIONAL HIGH SCHOOL DISTRICT						
Location: RED BANK REGIONAL HS DIST						
Coverage: ERRORS AND OMISSIONS						
QN-4344	RED BANK REGIONAL HS DIST	ERRORS AND OMISSIONS	12/23/2021	Open	Amer Disabilities Act	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for RED BANK REGIONAL HS DIST - 1 Claim						
Totals for RED BANK REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: RIDGE & VALLEY CHARTER SCHOOL						
Location: RIDGE & VALLEY UNITY CHARTER SCHOOL						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00010Q	RIDGE & VALLEY UNITY CHARTER SCHOOL	GENERAL LIABILITY PREMISES MED PAYMENTS	1/18/2022	Closed	FALL SAME LEVEL - ICE	292.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for RIDGE & VALLEY UNITY CHARTER SCHOOL - 1 Claim						
Totals for RIDGE & VALLEY CHARTER SCHOOL - 1 Claim						
Member: RIDGEFIELD PARK BOARD OF EDUCATION						
Location: GRANT SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00166K	GRANT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/4/2022	Closed	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GRANT SCHOOL - 1 Claim						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 1 Claim						
Member: RINGWOOD BOARD OF EDUCATION						
Location: RINGWOOD BOARD OF EDUCATION						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4338	RINGWOOD BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/24/2021	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for RINGWOOD BOARD OF EDUCATION - 1 Claim						
Totals for RINGWOOD BOARD OF EDUCATION - 1 Claim						
Member: ROSELAND BOARD OF EDUCATION						
Location: LESTER NOECKER SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00401X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	12/21/2021	Closed	STRUCK AGAINST	0.00
22GL00005X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	1/5/2022	Closed	FALL SAME LEVEL - OTHER	0.00
22GL00018X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	1/25/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Totals for LESTER NOECKER SCHOOL - 3 Claims						
Totals for ROSELAND BOARD OF EDUCATION - 3 Claims						
Member: ROSELLE PARK BOARD OF EDUCATION						
Location: ROSELLE PARK HS						
Coverage: PROPERTY						
21PR00140D/03	ROSELLE PARK HS	PROPERTY	9/1/2021	Open	EXTRA EXPENSE HURRICANE	0.00
Totals for PROPERTY - 1 Claim						
Totals for ROSELLE PARK HS - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 1 Claim						
Member: RUMSON BOROUGH BOARD OF EDUCATION						
Location: RUMSON BORO BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4337	RUMSON BORO BOE	ERRORS AND OMISSIONS	1/13/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for RUMSON BORO BOE - 1 Claim						
Totals for RUMSON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: SALEM CITY BOARD OF EDUCATION						
Location: JOHN FENWICK ACADEMY						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00126W	JOHN FENWICK ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	1/4/2022	Closed	FALL SAME LEVEL - OTHER	260.00
22WC00072Y	JOHN FENWICK ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	1/10/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00198V	JOHN FENWICK ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for JOHN FENWICK ACADEMY - 3 Claims						
Location: SALEM M S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00175Y	SALEM M S	(11) WORKERS' COMP MEDICAL ONLY	1/19/2022	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SALEM M S - 1 Claim						
Totals for SALEM CITY BOARD OF EDUCATION - 4 Claims						
Member: SCHOOL DISTRICT OF THE CHATHAMS						
Location: CHATHAM MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00043K	CHATHAM MS	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Closed	FALL SAME LEVEL - OTHER	576.54
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHATHAM MS - 1 Claim						
Totals for SCHOOL DISTRICT OF THE CHATHAMS - 1 Claim						
Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION						
Location: HOWARD B.BRUNNER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00275Y	HOWARD B.BRUNNER ES	(11) WORKERS' COMP MEDICAL ONLY	1/28/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOWARD B.BRUNNER ES - 1 Claim						
Location: SCOTCH PLAINS-FANWOOD HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03151G	SCOTCH PLAINS-FANWOOD HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/27/2021	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SCOTCH PLAINS-FANWOOD HS - 1 Claim						
Totals for SCOTCH PLAINS FANWOOD BOARD OF EDUCATION - 2 Claims						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: SHREWSBURY BOROUGH BOARD OF EDUCATION						
Location: SHREWBURY E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00283J	SHREWBURY E.S.	(10) WORKERS' COMP LOST TIME- IND	1/13/2022	Open	STRUCK AGAINST	1,364.43
Totals for (10) WORKERS' COMP LOST TIME- IND - 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 ELEMENTARY ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00234K	SOMERSET ELEMENTARY ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOMERSET ELEMENTARY ACADEMY - 1 Claim						
Totals for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: SOMERSET HILLS SCHOOL DISTRICT						
Location: BERNARDS HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00125B	BERNARDS HS	(11) WORKERS' COMP MEDICAL ONLY	1/14/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERNARDS HS - 1 Claim						
Location: SOMERSET HILLS BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4355	SOMERSET HILLS BOE	ERRORS AND OMISSIONS	1/11/2022	Open	Employ Related	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: SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION						
Location: SOUTH HUNTERDON REGIONAL H.S.						
Coverage: PROPERTY						
21PR00123D/01	SOUTH HUNTERDON REGIONAL H.S.	PROPERTY	9/20/2021	Open	FIRE - ELECTRICAL	0.00
Totals for PROPERTY - 1 Claim						
Totals for SOUTH HUNTERDON REGIONAL H.S. - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION						
Location: COLUMBIA HIGH SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00020Q	COLUMBIA HIGH SCHOOL	GENERAL LIABILITY BODILY INJURY	1/20/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for COLUMBIA HIGH SCHOOL - 1 Claim						
Totals for SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION - 1 Claim						
Member: SOUTH PLAINFIELD BOARD OF EDUCATION						
Location: KENNEDY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00156Y	KENNEDY E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/19/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KENNEDY E.S. - 1 Claim						
Totals for SOUTH PLAINFIELD BOARD OF EDUCATION - 1 Claim						
Member: SOUTH RIVER BOARD OF EDUCATION						
Location: SOUTH RIVER ELEMENTARY SCHOOL						
Coverage: PROPERTY						
22PR00023L	SOUTH RIVER ELEMENTARY SCHOOL	PROPERTY	1/21/2022	Open	ALL OTHER PERILS	50,000.00
Totals for PROPERTY - 1 Claim						
Totals for SOUTH RIVER ELEMENTARY SCHOOL - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 1 Claim						
Member: SPOTSWOOD BOARD OF EDUCATION						
Location: ADMIN BLDG/MEMORIAL HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00018V	ADMIN BLDG/MEMORIAL HS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/5/2022	Closed	FALL SAME LEVEL - ICE	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMIN BLDG/MEMORIAL HS - 1 Claim						
Totals for SPOTSWOOD BOARD OF EDUCATION - 1 Claim						
Member: TEAM ACADEMY CHARTER SCHOOL						
Location: TEAM ACADEMY CHARTER BOE						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00300W	TEAM ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Open	BLOOD EXPOSURE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03162T	TEAM ACADEMY CHARTER BOE	(14) WORKERS' COMP NO MANAGED CARE - MO	5/20/2021	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for TEAM ACADEMY CHARTER BOE - 2 Claims						
Totals for TEAM ACADEMY CHARTER SCHOOL - 2 Claims						
Member: TEANECK COMMUNITY CHARTER SCHOOL						
Location: TEANECK COMMUNITY CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00197W	TEANECK COMMUNITY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/21/2022	Closed	STRUCK AGAINST	512.97
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						
21AL00357Q	DEPT OF TRANSPORTATION (UNION)	AUTO LIABILITY PROPERTY DAMAGE	11/16/2021	Closed	NON INTERSECTION - HIT BY	500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00346H	DEPT OF TRANSPORTATION (UNION)	AUTO PHYSICAL DAMAGE	12/6/2021	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION (UNION) - 2 Claims						
Location: HANNAH CALDWELL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00053Y	HANNAH CALDWELL	(11) WORKERS' COMP MEDICAL ONLY	1/7/2022	Closed	FALL SAME LEVEL - ICE	578.67
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HANNAH CALDWELL - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: KAWAMEEH MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00136K	KAWAMEEH MS	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Closed	OVEREXERTION - HOLD/CARRY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KAWAMEEH MS - 1 Claim						
Location: UNION HIGH SCHOOL (UNION)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00215V	UNION HIGH SCHOOL (UNION)	(10) WORKERS' COMP LOST TIME- IND	1/21/2022	Open	OVEREXERTION - LIFT/LOWER	3,745.56
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: GENERAL LIABILITY BODILY INJURY						
22GL00024Q	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	GENERAL LIABILITY BODILY INJURY	1/7/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION (UNION) - 1 Claim						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 6 Claims						
Member: TRENTON BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
21WC03113A	ADMINISTRATION BUILDING	(15) WORKERS' COMP NO MANAGED CARE- IND	11/5/2021	Open	COVID-19	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4327	ADMINISTRATION BUILDING	ERRORS AND OMISSIONS	11/23/2021	Open	Amer Disabilities Act	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00397Q	ADMINISTRATION BUILDING	GENERAL LIABILITY BODILY INJURY	9/28/2021	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 3 Claims						
Location: CARROLL ROBBINS						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00056V	CARROLL ROBBINS	(10) WORKERS' COMP LOST TIME- IND	1/7/2022	Open	OVEREXERTION - LIFT/LOWER	8,216.87
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CARROLL ROBBINS - 1 Claim						
Location: DAYLIGHT/TWILIGHT HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00303A	DAYLIGHT/TWILIGHT HS	(10) WORKERS' COMP LOST TIME- IND	1/31/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	3,863.05
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for DAYLIGHT/TWILIGHT HS - 1 Claim						
Location: DUNN MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00253W	DUNN MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Closed	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DUNN MIDDLE SCHOOL - 1 Claim						
Location: MARTIN LUTHER KING E.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00412Q	MARTIN LUTHER KING E.S.	GENERAL LIABILITY BODILY INJURY	11/10/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MARTIN LUTHER KING E.S. - 1 Claim						
Location: P.J. HILL SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00216V	P.J. HILL SCHOOL	(10) WORKERS' COMP LOST TIME- IND	1/25/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	7,163.87
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for P.J. HILL SCHOOL - 1 Claim						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
21AL00347X	TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	12/20/2021	Closed	NON INTERSECTION - HIT BY	0.00
21AL00345X	TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	12/15/2021	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 2 Claims						
Totals for TRANSPORTATION - 2 Claims						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: TRENTON BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00418S	TRENTON BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	12/21/2021	Open	TITLE 18A	0.00
Totals for GENERAL 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 ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00178K	TUCKERTON ES	(11) WORKERS' COMP MEDICAL ONLY	1/21/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TUCKERTON ES - 1 Claim						
Totals for TUCKERTON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: UNION BEACH BOARD OF EDUCATION						
Location: UNION BEACH BOROUGH						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00026Z	UNION BEACH BOROUGH	(10) WORKERS' COMP LOST TIME- IND	1/5/2022	Open	FALL SAME LEVEL - OTHER	2,087.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for UNION BEACH BOROUGH - 1 Claim						
Totals for UNION BEACH BOARD OF EDUCATION - 1 Claim						
Member: UNION CITY BOARD OF EDUCATION						
Location: GEORGE WASHINGTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00190W	GEORGE WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GEORGE WASHINGTON ES - 1 Claim						
Location: THEODORE ROOSEVELT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00195W	THEODORE ROOSEVELT ES	(11) WORKERS' COMP MEDICAL ONLY	1/21/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
22WC00207W	THEODORE ROOSEVELT ES	(11) WORKERS' COMP MEDICAL ONLY	1/25/2022	Closed	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for THEODORE ROOSEVELT ES - 2 Claims						
Totals for UNION CITY BOARD OF EDUCATION - 3 Claims						
Member: UPPER FREEHOLD REGIONAL SCHOOL DISTRICT						
Location: ALLENTOWN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00008Y	ALLENTOWN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Closed	FALL SAME LEVEL - ICE	266.89
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALLENTOWN HIGH SCHOOL - 1 Claim						
Location: NEWELL ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00063B	NEWELL ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/6/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEWELL ELEMENTARY SCHOOL - 1 Claim						
Totals for UPPER FREEHOLD REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: VINELAND CITY BOARD OF EDUCATION						
Location: CASIMER DALLAGO IMPACT EARLY CHILDHOOD CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00211B	CASIMER DALLAGO IMPACT EARLY CHILDHOOD CENTER	(11) WORKERS' COMP MEDICAL ONLY	1/24/2022	Open	FALL SAME LEVEL - ???	369.30
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CASIMER DALLAGO IMPACT EARLY CHILDHOOD CENTER - 1 Claim						
Location: VINELAND CITY BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00024K	VINELAND CITY BOE	(11) WORKERS' COMP MEDICAL ONLY	1/6/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4356	VINELAND CITY BOE	ERRORS AND OMISSIONS	5/17/2021	Open		0.00
QN-4349	VINELAND CITY BOE	ERRORS AND OMISSIONS	1/12/2022	Open	Civil Rights	0.00
QN-4346	VINELAND CITY BOE	ERRORS AND OMISSIONS	1/20/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Totals for VINELAND CITY BOE - 4 Claims						
Location: VINELAND SENIOR H.S. NORTH 9 & 10						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00083K	VINELAND SENIOR H.S. NORTH 9 & 10	(11) WORKERS' COMP MEDICAL ONLY	1/4/2022	Closed	FALL SAME LEVEL - ICE	533.43
22WC00142W	VINELAND SENIOR H.S. NORTH 9 & 10	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for VINELAND SENIOR H.S. NORTH 9 & 10 - 2 Claims						
Location: VINELAND TRANSPORTATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00009Z	VINELAND TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	1/5/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00005K	VINELAND TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	1/4/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	680.54
22WC00004Y	VINELAND TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	1/4/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (18) NO LOST TIME MC FEE						
22WC00046G	VINELAND TRANSPORTATION	(18) NO LOST TIME MC FEE	1/5/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00004H	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	1/5/2022	Closed	COLLISION - STATION OBJECT	8,066.15
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for VINELAND TRANSPORTATION - 5 Claims						
Totals for VINELAND CITY BOARD OF EDUCATION - 12 Claims						
Member: WANAQUE BOARD OF EDUCATION						
Location: HASKELL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00052U	HASKELL ES	(11) WORKERS' COMP MEDICAL ONLY	1/6/2022	Closed	FALL SAME LEVEL - ???	436.20
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
22PR00009D	HASKELL ES	PROPERTY	1/18/2022	Open	FIRE - OTHER	952.57
Totals for PROPERTY - 1 Claim						
Totals for HASKELL ES - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: WANAQUE BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4339	WANAQUE BOE	ERRORS AND OMISSIONS	1/18/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WANAQUE BOE - 1 Claim						
Totals for WANAQUE BOARD OF EDUCATION - 3 Claims						
Member: WARREN HILLS REGIONAL BOARD OF EDUCATION						
Location: WARREN HILLS REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC03163B	WARREN HILLS REG HS	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN HILLS REG HS - 1 Claim						
Location: WARREN HILLS REG MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00174U	WARREN HILLS REG MS	(11) WORKERS' COMP MEDICAL ONLY	1/13/2022	Open	FALL SAME LEVEL - ???	396.46
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC00260W	WARREN HILLS REG MS	(18) NO LOST TIME MC FEE	1/26/2022	Open	SPECIAL ED ACTING OUT	2,355.92
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for WARREN HILLS REG MS - 2 Claims						
Totals for WARREN HILLS REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: WASHINGTON TOWNSHIP (GLO)						
Location: BIRCHES E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00295W	BIRCHES E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BIRCHES E.S. - 1 Claim						
Location: HURFFVILLE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00202U	HURFFVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/23/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HURFFVILLE E.S. - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: ORCHARD VALLEY M.S.						
Coverage: AUTO LIABILITY - RECORD ONLY						
21AL00355X	ORCHARD VALLEY M.S.	AUTO LIABILITY - RECORD ONLY	12/21/2021	Closed	FIXED OBJECT	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for ORCHARD VALLEY M.S. - 1 Claim						
Location: THOMAS JEFFERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00165F	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/19/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON E.S. - 1 Claim						
Location: WASHINGTON TOWNSHIP						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00023H	WASHINGTON TOWNSHIP	AUTO PHYSICAL DAMAGE	1/26/2022	Closed	BETWEEN OWN VEHICLES - PARKING	1,523.56
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WASHINGTON TOWNSHIP - 1 Claim						
Location: WASHINGTON TWP H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00153K	WASHINGTON TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Closed	STRUCK AGAINST	260.00
21WC03144B	WASHINGTON TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	12/15/2021	Closed	FALL SAME LEVEL - OTHER	712.23
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WASHINGTON TWP H.S. - 2 Claims						
Totals for WASHINGTON TOWNSHIP (GLO) - 7 Claims						
Member: WATERFORD TOWNSHIP BOARD OF EDUCATION						
Location: ATCO ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00286U	ATCO ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/27/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ATCO ELEMENTARY SCHOOL - 1 Claim						
Location: WATERFORD TWP BOE						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00402L	WATERFORD TWP BOE	GENERAL LIABILITY BODILY INJURY	10/5/2021	Open	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WATERFORD TWP BOE - 1 Claim						
Totals for WATERFORD TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: WAYNE TOWNSHIP BOARD OF EDUCATION						
Location: PREAKNESS SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00205B	PREAKNESS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/21/2022	Closed	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PREAKNESS SCHOOL - 1 Claim						
Location: RYERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00143Y	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/18/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00084F	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/11/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00105U	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/13/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for RYERSON E.S. - 3 Claims						
Location: TRANSPORTATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00238F	TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	1/25/2022	Open	FALL SAME LEVEL - ICE	5,776.36
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00287B	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Closed	FALL SAME LEVEL - ICE	480.18
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION - 2 Claims						
Location: WAYNE HILLS H.S.						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (18) NO LOST TIME MC FEE						
22WC00168F	WAYNE HILLS H.S.	(18) NO LOST TIME MC FEE	1/19/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for WAYNE HILLS H.S. - 1 Claim						
Location: WAYNE TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4343	WAYNE TWP BOE	ERRORS AND OMISSIONS	1/12/2022	Open	NON-MONETARY DEFENSE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00015Q	WAYNE TWP BOE	GENERAL LIABILITY BODILY INJURY	1/20/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WAYNE TWP BOE - 2 Claims						
Location: WAYNE VALLEY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00281W	WAYNE VALLEY H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/28/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAYNE VALLEY H.S. - 1 Claim						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 10 Claims						
Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION						
Location: WEEHAWKEN HIGH SCHOOL						
Coverage: PROPERTY						
21PR00212D	WEEHAWKEN HIGH SCHOOL	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for WEEHAWKEN HIGH SCHOOL - 1 Claim						
Totals for WEEHAWKEN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: WEST DEPTFORD BOARD OF EDUCATION						
Location: WEST DEPTFORD TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4330	WEST DEPTFORD TWP BOE	ERRORS AND OMISSIONS	4/26/2021	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WEST DEPTFORD TWP BOE - 1 Claim						
Totals for WEST DEPTFORD BOARD OF EDUCATION - 1 Claim						
Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION						
Location: COMMUNITY MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00218B	COMMUNITY MS	(11) WORKERS' COMP MEDICAL ONLY	1/20/2022	Closed	FALL DIFFERENT LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COMMUNITY MS - 1 Claim						
Totals for WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION - 1 Claim						
Member: WESTFIELD BOARD OF EDUCATION						
Location: WESTFIELD HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00160B	WESTFIELD HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/19/2022	Closed	OVEREXERTION - OTHER	260.00
22WC00099B	WESTFIELD HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/5/2022	Closed	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WESTFIELD HIGH SCHOOL - 2 Claims						
Totals for WESTFIELD BOARD OF EDUCATION - 2 Claims						
Member: WESTWOOD REGIONAL BOARD OF EDUCATION						
Location: WESTWOOD JR/SR HS						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00016X	WESTWOOD JR/SR HS	GENERAL LIABILITY - RECORD ONLY	1/4/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WESTWOOD JR/SR HS - 1 Claim						
Location: WESTWOOD REG BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00007B	WESTWOOD REG BOE	(11) WORKERS' COMP MEDICAL ONLY	1/3/2022	Open	OVEREXERTION - LIFT/LOWER	1,138.31
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
21WC03115K	WESTWOOD REG BOE	(18) NO LOST TIME MC FEE	12/28/2021	Closed	OVEREXERTION - LIFT/LOWER	1,337.31
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for WESTWOOD REG BOE - 2 Claims						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WESTWOOD REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: WILDWOOD CITY BOARD OF EDUCATION						
Location: GLENWOOD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00209K	GLENWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	1/25/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLENWOOD ES - 1 Claim						
Totals for WILDWOOD CITY BOARD OF EDUCATION - 1 Claim						
Member: WINFIELD TOWNSHIP BOARD OF EDUCATION						
Location: WINFIELD SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00296B	WINFIELD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/30/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WINFIELD SCHOOL - 1 Claim						
Totals for WINFIELD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: WINSLOW TOWNSHIP BOARD OF EDUCATION						
Location: WINSLOW TRANSPORTATION						
Coverage: AUTO LIABILITY BODILY INJURY						
22AL00021Q	WINSLOW TRANSPORTATION	AUTO LIABILITY BODILY INJURY	1/27/2022	Open	FIXED OBJECT	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00022H	WINSLOW TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	1/26/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00021Q/01	WINSLOW TRANSPORTATION	AUTO PHYSICAL DAMAGE	1/27/2022	Open	COLLISION - STATION OBJECT	285.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WINSLOW TRANSPORTATION - 3 Claims						
Location: WINSLOW TWP BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00006S	WINSLOW TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	1/7/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WINSLOW TWP BOE - 1 Claim						
Location: WINSLOW TWP H.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03145K	WINSLOW TWP H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	12/23/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WINSLOW TWP H.S. - 1 Claim						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00035V	ADMINISTRATION BUILDING	(10) WORKERS' COMP LOST TIME- IND	1/6/2022	Open	SPECIAL ED ACTING OUT	4,895.58
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00006T	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	1/3/2022	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 2 Claims						
Location: COLONIA MS						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00415X	COLONIA MS	GENERAL LIABILITY - RECORD ONLY	5/31/2021	Closed	ATHLETICS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00023H	COLONIA MS	GENERAL LIABILITY BODILY INJURY	1/25/2022	Closed	OVEREXERTION OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for COLONIA MS - 2 Claims						
Location: Oak Tree Rd School #29 - Leased						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00217J	Oak Tree Rd School #29 - Leased	(10) WORKERS' COMP LOST TIME- IND	1/24/2022	Open	FALL SAME LEVEL - ???	1,643.52
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for Oak Tree Rd School #29 - Leased - 1 Claim						
Location: SCHOOL #28 MATTHEW JAGO						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00231U	SCHOOL #28 MATTHEW JAGO	(11) WORKERS' COMP MEDICAL ONLY	1/25/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00067K	SCHOOL #28 MATTHEW JAGO	(11) WORKERS' COMP MEDICAL ONLY	1/6/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SCHOOL #28 MATTHEW JAGO - 2 Claims						
Location: WDBG TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY BODILY INJURY						
21AL00354L	WDBG TRANSPORTATION DEPT	AUTO LIABILITY BODILY INJURY	11/17/2021	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for WDBG TRANSPORTATION DEPT - 1 Claim						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: WOODLAND PARK BOARD OF EDUCATION						
Location: Memorial Middle School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00241U	Memorial Middle School	(11) WORKERS' COMP MEDICAL ONLY	1/26/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
22PR00007H	Memorial Middle School	PROPERTY	1/18/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for Memorial Middle School - 2 Claims						
Location: Woodland Park Boe						
Coverage: PROPERTY RECORD ONLY						
22PR00019X	Woodland Park Boe	PROPERTY RECORD ONLY	1/18/2022	Closed	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY RECORD ONLY - 1 Claim						
Totals for Woodland Park Boe - 1 Claim						
Totals for WOODLAND PARK BOARD OF EDUCATION - 3 Claims						
Grand Totals - 562 Claims						

Valued as of 03/15/2022

Report Definition

Description: New Claims Reported by Location and Coverage

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

Groups: Member then Location then Coverage

Sorts: No Sorts

Options: Incurred Formula is Default Formula

Run Date: 03/15/2022

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ABSECON CITY BOARD OF EDUCATION						
Location: H. ASHTON MARSH ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00714W	H. ASHTON MARSH ES	(11) WORKERS' COMP MEDICAL ONLY	2/22/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00743B	H. ASHTON MARSH ES	(11) WORKERS' COMP MEDICAL ONLY	2/22/2022	Open	FALL DIFFERENT LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for H. ASHTON MARSH ES - 2 Claims						
Totals for ABSECON CITY BOARD OF EDUCATION - 2 Claims						
Member: ANDOVER REGIONAL BOARD OF EDUCATION						
Location: ANDOVER REGIONAL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00050X	ANDOVER REGIONAL	GENERAL LIABILITY - RECORD ONLY	1/27/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ANDOVER REGIONAL - 1 Claim						
Totals for ANDOVER REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: ATLANTIC CITY BOARD OF EDUCATION						
Location: ATLANTIC CITY BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00043X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	1/28/2022	Closed	STRUCK AGAINST	0.00
22GL00053X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	2/11/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for ATLANTIC CITY BOE - 2 Claims						
Location: ATLANTIC CITY HS						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00067X	ATLANTIC CITY HS	GENERAL LIABILITY - RECORD ONLY	2/15/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
22GL00074X	ATLANTIC CITY HS	GENERAL LIABILITY - RECORD ONLY	2/23/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for ATLANTIC CITY HS - 2 Claims						
Location: BRIGHTON AVENUE SCHOOL						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00068X	BRIGHTON AVENUE SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/18/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BRIGHTON AVENUE SCHOOL - 1 Claim						
Totals for ATLANTIC CITY BOARD OF EDUCATION - 5 Claims						
Member: BAYONNE BOARD OF EDUCATION						
Location: BAYONNE BOARD OF EDUCATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00384F	BAYONNE BOARD OF EDUCATION	(10) WORKERS' COMP LOST TIME- IND	2/3/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	2,383.22
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00603Y	BAYONNE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/16/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
22WC00540K	BAYONNE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BAYONNE BOARD OF EDUCATION - 3 Claims						
Location: BAYONNE H.S. AND ADMIN. OFFICES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00674V	BAYONNE H.S. AND ADMIN. OFFICES	(10) WORKERS' COMP LOST TIME- IND	2/10/2022	Open	SPECIAL ED ACTING OUT	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00322U	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Closed	STRUCK BY	260.00
22WC00330W	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BAYONNE H.S. AND ADMIN. OFFICES - 3 Claims						
Location: LINCOLN COMMUNITY SCHOOL PS 5						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00768Y	LINCOLN COMMUNITY SCHOOL PS 5	(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 LINCOLN COMMUNITY SCHOOL PS 5 - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: MIDTOWN COMMUNITY SCHOOL PS 8						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00450B	MIDTOWN COMMUNITY SCHOOL PS 8	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MIDTOWN COMMUNITY SCHOOL PS 8 - 1 Claim						
Location: WOODROW WILSON SCHOOL PS 10						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00730Y	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	2/4/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODROW WILSON SCHOOL PS 10 - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 9 Claims						
Member: BELLEVILLE BOARD OF EDUCATION						
Location: BELLEVILLE BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00531Y	BELLEVILLE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/11/2022	Closed	STRUCK BY	260.00
22WC00484U	BELLEVILLE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	SPECIAL ED ACTING OUT	528.14
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03187F	BELLEVILLE BOARD OF EDUCATION	(14) WORKERS' COMP NO MANAGED CARE - MO	12/23/2021	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00441Q	BELLEVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	8/16/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 4 Claims						
Location: BELLEVILLE SENIOR HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00628W	BELLEVILLE SENIOR HS	(11) WORKERS' COMP MEDICAL ONLY	2/16/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
21PR00118D/03	BELLEVILLE SENIOR HS	PROPERTY	9/1/2021	Open	ASBESTOS CLEAN-UP AND REMOVAL	0.00
Totals for PROPERTY - 1 Claim						
Totals for BELLEVILLE SENIOR HS - 2 Claims						
Location: SCHOOL 4						
Coverage: PROPERTY						
21PR00118D/02	SCHOOL 4	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for SCHOOL 4 - 1 Claim						
Location: SCHOOL 7						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00366Y	SCHOOL 7	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 7 - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 8 Claims						
Member: BERGEN ARTS & SCIENCE CHARTER SCHOOL						
Location: School-Grade 9-12						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00610J	School-Grade 9-12	(14) WORKERS' COMP NO MANAGED CARE - MO	1/21/2022	Closed	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for School-Grade 9-12 - 1 Claim						
Totals for BERGEN ARTS & SCIENCE CHARTER SCHOOL - 1 Claim						
Member: BERKELEY TOWNSHIP BOARD OF EDUCATION						
Location: BERKELEY TRANSPORTATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00351V	BERKELEY TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	2/1/2022	Open	OVEREXERTION - OTHER	2,409.20
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BERKELEY TRANSPORTATION - 1 Claim						
Totals for BERKELEY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: BERNARDS TOWNSHIP BOARD OF EDUCATION						
Location: BERNARDS TWP BOE						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00386Z	BERNARDS TWP BOE	(10) WORKERS' COMP LOST TIME- IND	2/3/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	5,151.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00545K	BERNARDS TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00740U	BERNARDS TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	2/25/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BERNARDS TWP BOE - 3 Claims						
Location: MOUNT PROSPECT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00340W	MOUNT PROSPECT ES	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MOUNT PROSPECT ES - 1 Claim						
Location: WILLIAM ANNIN MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00311B	WILLIAM ANNIN MS	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILLIAM ANNIN MS - 1 Claim						
Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION						
Location: HIGHLAND HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00586K	HIGHLAND HS	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGHLAND HS - 1 Claim						
Location: TIMBER CREEK HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00471U	TIMBER CREEK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TIMBER CREEK HIGH SCHOOL - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: BLOOMFIELD TOWNSHIP BOARD OF EDUCATION						
Location: BLOOMFIELD BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00029S	BLOOMFIELD BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	2/1/2022	Open	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BLOOMFIELD BOARD OF EDUCATION - 1 Claim						
Totals for BLOOMFIELD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA						
Location: MAYS LANDING CAMPUS (SPECIAL)						
Coverage: (18) NO LOST TIME MC FEE						
22WC00335F	MAYS LANDING CAMPUS (SPECIAL)	(18) NO LOST TIME MC FEE	1/30/2022	Open	OVEREXERTION - PUSH/PULL	3,434.32
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for MAYS LANDING CAMPUS (SPECIAL) - 1 Claim						
Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 1 Claim						
Member: BOONTON TOWN BOARD OF EDUCATION						
Location: BOONTON TOWN BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00030Q	BOONTON TOWN BOE	GENERAL LIABILITY BODILY INJURY	2/3/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BOONTON TOWN BOE - 1 Claim						
Location: JOHN HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00347K	JOHN HILL ES	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN HILL ES - 1 Claim						
Totals for BOONTON TOWN BOARD OF EDUCATION - 2 Claims						
Member: BOUND BROOK BOARD OF EDUCATION						
Location: LAMONTE ANNEX SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00645V	LAMONTE ANNEX SCHOOL	(10) WORKERS' COMP LOST TIME- IND	2/17/2022	Open	OVEREXERTION - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LAMONTE ANNEX SCHOOL - 1 Claim						
Totals for BOUND BROOK BOARD OF EDUCATION - 1 Claim						
Member: BRICK TOWNSHIP BOARD OF EDUCATION						
Location: BRICK TWP. BOARD OF EDUCATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00064X	BRICK TWP. BOARD OF EDUCATION	AUTO LIABILITY - RECORD ONLY	2/14/2022	Closed	FIXED OBJECT	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00075X	BRICK TWP. BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	2/22/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BRICK TWP. BOARD OF EDUCATION - 2 Claims						
Location: LANES MILL ES						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00033X	LANES MILL ES	GENERAL LIABILITY - RECORD ONLY	2/2/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for LANES MILL ES - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00028H	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	2/1/2022	Closed	INTERSECTION - HIT BY	500.00
22AL00063H	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	2/14/2022	Closed	INTERSECTION - HIT BY	586.38
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00053H	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	2/14/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 3 Claims						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: BRIDGETON BOARD OF EDUCATION						
Location: ADULT LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00553U	ADULT LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	2/11/2022	Open	ATHLETICS	260.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC00574Y	ADULT LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	369.30
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ADULT LEARNING CENTER - 2 Claims						
Location: BRIDGETON SENIOR H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00430R	BRIDGETON SENIOR H.S.	(10) WORKERS' COMP LOST TIME- IND	2/4/2022	Open	STUDENT ALTERCATION - BREAKUP	2,445.10
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00420Y	BRIDGETON SENIOR H.S.	(11) WORKERS' COMP MEDICAL ONLY	2/4/2022	Closed	INTERNAL/SUDDEN - EYES	260.00
22WC00592W	BRIDGETON SENIOR H.S.	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BRIDGETON SENIOR H.S. - 3 Claims						
Location: BUCKSHUTEM ROAD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00698B	BUCKSHUTEM ROAD E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/23/2022	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BUCKSHUTEM ROAD E.S. - 1 Claim						
Location: CHERRY STREET E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00572K	CHERRY STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/11/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY STREET E.S. - 1 Claim						
Location: QUARTER MILE LANE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00685U	QUARTER MILE LANE E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/22/2022	Open	STRUCK AGAINST	260.00
22WC00741W	QUARTER MILE LANE E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/25/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for QUARTER MILE LANE E.S. - 2 Claims						
Totals for BRIDGETON BOARD OF EDUCATION - 9 Claims						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION						
Location: BRADLEY GARDENS PRIMARY E S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00565B	BRADLEY GARDENS PRIMARY E S	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRADLEY GARDENS PRIMARY E S - 1 Claim						
Location: BRIDGEWATER-RARITAN BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00433U	BRIDGEWATER-RARITAN BOE	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRIDGEWATER-RARITAN BOE - 1 Claim						
Location: JOHN F KENNEDY PRIMARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00683Y	JOHN F KENNEDY PRIMARY	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN F KENNEDY PRIMARY - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY BODILY INJURY						
21AL00366S	TRANSPORTATION DEPT	AUTO LIABILITY BODILY INJURY	12/20/2021	Open	PEDESTRIAN - NON STUDENT	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00050H	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	2/10/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00050H/01	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	2/10/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 3 Claims						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 6 Claims						

Member: BUENA REGIONAL SCHOOL DISTRICT

Location: BUENA REGIONAL HS

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00675T	BUENA REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	2/16/2022	Open	ATHLETICS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BUENA REGIONAL HS - 1 Claim						
Location: COLLINGS LAKE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00504Y	COLLINGS LAKE ES	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLLINGS LAKE ES - 1 Claim						
Location: JOHN C. MILANESI ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00336W	JOHN C. MILANESI ES	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00765B	JOHN C. MILANESI ES	(11) WORKERS' COMP MEDICAL ONLY	2/28/2022	Open	OVEREXERTION - PUSH/PULL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for JOHN C. MILANESI ES - 2 Claims						
Totals for BUENA REGIONAL SCHOOL DISTRICT - 4 Claims						
Member: BURLINGTON TOWNSHIP BOARD OF EDUCATION						
Location: FOUNTAIN WOODS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00400M	FOUNTAIN WOODS ES	(11) WORKERS' COMP MEDICAL ONLY	2/4/2022	Open	SPECIAL ED ACTING OUT	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 - 1 Claim						
Member: CAMDEN CITY SCHOOL DISTRICT						
Location: BRIMM MEDICAL ARTS HIGH SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00029Q	BRIMM MEDICAL ARTS HIGH SCHOOL	GENERAL LIABILITY BODILY INJURY	2/2/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BRIMM MEDICAL ARTS HIGH SCHOOL - 1 Claim						
Location: WOODROW WILSON H.S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00425Q	WOODROW WILSON H.S.	GENERAL LIABILITY BODILY INJURY	12/20/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WOODROW WILSON H.S. - 1 Claim						
Totals for CAMDEN CITY SCHOOL DISTRICT - 2 Claims						
Member: CAMDEN COUNTY TECHNICAL SCHOOLS						
Location: CAMDEN COUNTY VOCATIONAL						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00430Q	CAMDEN COUNTY VOCATIONAL	GENERAL LIABILITY BODILY INJURY	11/11/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for CAMDEN COUNTY VOCATIONAL - 1 Claim						
Totals for CAMDEN COUNTY TECHNICAL SCHOOLS - 1 Claim						
Member: CAMDEN'S PROMISE CHARTER SCHOOL						
Location: CAMDEN'S PROMISE CHARTER BOE						
Coverage: (18) NO LOST TIME MC FEE						
22WC00555K	CAMDEN'S PROMISE CHARTER BOE	(18) NO LOST TIME MC FEE	2/14/2022	Open	FALL SAME LEVEL - OTHER	2,595.08
22WC00727T	CAMDEN'S PROMISE CHARTER BOE	(18) NO LOST TIME MC FEE	2/23/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (18) NO LOST TIME MC FEE - 2 Claims						
Totals for CAMDEN'S PROMISE CHARTER BOE - 2 Claims						
Totals for CAMDEN'S PROMISE CHARTER SCHOOL - 2 Claims						
Member: CAPE MAY COUNTY SPECIAL SERVICES						
Location: CAPE MAY CTY SPEC SERVICES HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00508B	CAPE MAY CTY SPEC SERVICES HS	(11) WORKERS' COMP MEDICAL ONLY	2/4/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY CTY SPEC SERVICES HS - 1 Claim						
Location: OCEAN ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00706W	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	2/22/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for OCEAN ACADEMY - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 2 Claims						
Member: CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL						
Location: CENTRAL JERSEY COLLEGE PREP CHARTER						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00382A	CENTRAL JERSEY COLLEGE PREP CHARTER	(10) WORKERS' COMP LOST TIME- IND	1/28/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	6,596.18
Totals for (10) WORKERS' COMP LOST TIME- IND - 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 (00-0680)						
Location: CENTRAL REGIONAL BOE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00327F	CENTRAL REGIONAL BOE	(10) WORKERS' COMP LOST TIME- IND	1/31/2022	Open	FALL SAME LEVEL - ICE	3,474.72
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CENTRAL REGIONAL BOE - 1 Claim						
Totals for CENTRAL REGIONAL BOARD OF EDUCATION (00-0680) - 1 Claim						
Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATIVE BLDG.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00543U	ADMINISTRATIVE BLDG.	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE BLDG. - 1 Claim						
Location: CHERRY HILL HS WEST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00440K	CHERRY HILL HS WEST	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY HILL HS WEST - 1 Claim						
Location: HORACE MANN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00593B	HORACE MANN ES	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	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
Totals for HORACE MANN ES - 1 Claim						
Location: ROSA INTERNATIONAL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00694U	ROSA INTERNATIONAL MS	(11) WORKERS' COMP MEDICAL ONLY	2/22/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSA INTERNATIONAL MS - 1 Claim						
Location: WAREHOUSE/BLDG & GROUNDS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00524U	WAREHOUSE/BLDG & GROUNDS	(11) WORKERS' COMP MEDICAL ONLY	2/10/2022	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAREHOUSE/BLDG & GROUNDS - 1 Claim						
Location: WOODCREST ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00662K	WOODCREST ES	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	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 - 6 Claims						
Member: CHESTER BOARD OF EDUCATION						
Location: BRAGG SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00666Y	BRAGG SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/18/2022	Closed	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRAGG SCHOOL - 1 Claim						
Totals for CHESTER BOARD OF EDUCATION - 1 Claim						
Member: CLAYTON BOARD OF EDUCATION						
Location: HERMA SIMMONS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00655B	HERMA SIMMONS ES	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HERMA SIMMONS ES - 1 Claim						
Totals for CLAYTON BOARD OF EDUCATION - 1 Claim						
Member: CLIFFSIDE PARK BOARD OF EDUCATION						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: ADMINISTRATION BUILDING						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00381T	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	2/2/2022	Open	FALL SAME LEVEL - OTHER	4,260.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: CLIFFSIDE PARK HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00761Z	CLIFFSIDE PARK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/25/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLIFFSIDE PARK HIGH SCHOOL - 1 Claim						
Location: SCHOOL #4 ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00526G	SCHOOL #4 ES	(10) WORKERS' COMP LOST TIME- IND	2/8/2022	Open	STRUCK AGAINST	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SCHOOL #4 ES - 1 Claim						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 3 Claims						
Member: CLINTON TOWNSHIP BOARD OF EDUCATION						
Location: CLINTON TOWNSHIP BOE						
Coverage: AUTO LIABILITY BODILY INJURY						
22AL00067S	CLINTON TOWNSHIP BOE	AUTO LIABILITY BODILY INJURY	2/23/2022	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for CLINTON TOWNSHIP BOE - 1 Claim						
Location: CLINTON TWP MS						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00056Q	CLINTON TWP MS	GENERAL LIABILITY BODILY INJURY	1/31/2022	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for CLINTON TWP MS - 1 Claim						
Location: PATRICK MCGAHERAN SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00065X	PATRICK MCGAHERAN SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/8/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	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 PATRICK MCGAHERAN SCHOOL - 1 Claim						
Totals for CLINTON TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: CLINTON-GLEN GARDNER BOARD OF EDUCATION						
Location: CLINTON-GLEN GARDNER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00726Y	CLINTON-GLEN GARDNER BOE	(11) WORKERS' COMP MEDICAL ONLY	1/6/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLINTON-GLEN GARDNER BOE - 1 Claim						
Totals for CLINTON-GLEN GARDNER BOARD OF EDUCATION - 1 Claim						
Member: COLTS NECK TOWNSHIP BOARD OF EDUCATION						
Location: CEDAR DRIVE MIDDLE SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00617V	CEDAR DRIVE MIDDLE SCHOOL	(10) WORKERS' COMP LOST TIME- IND	2/16/2022	Open	OVEREXERTION - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CEDAR DRIVE MIDDLE SCHOOL - 1 Claim						
Totals for COLTS NECK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: COMMERCIAL TOWNSHIP BOARD OF EDUCATION						
Location: COMMERCIAL TOWNSHIP						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00576V	COMMERCIAL TOWNSHIP	(14) WORKERS' COMP NO MANAGED CARE - MO	2/9/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00042S	COMMERCIAL TOWNSHIP	AUTO LIABILITY PROPERTY DAMAGE	2/9/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00042S/01	COMMERCIAL TOWNSHIP	AUTO PHYSICAL DAMAGE	2/9/2022	Open	COLLISION - MOVING	34,461.12
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for COMMERCIAL TOWNSHIP - 3 Claims						
Location: HALEYVILLE-MAURICETOWN E.S.						
Coverage: (18) NO LOST TIME MC FEE						
22WC00561B	HALEYVILLE-MAURICETOWN E.S.	(18) NO LOST TIME MC FEE	2/9/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HALEYVILLE-MAURICETOWN E.S. - 1 Claim						
Totals for COMMERCIAL TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: CRESTHAVEN ACADEMY CHARTER SCHOOL						
Location: CRESTHAVEN ACADEMY CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00525K	CRESTHAVEN ACADEMY CHARTER	(11) WORKERS' COMP MEDICAL ONLY	2/11/2022	Open	FALL SAME LEVEL - OTHER	260.00
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: CUMBERLAND CO. VOC. / TECH. CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00591U	CUMBERLAND CO. VOC. / TECH. CENTER	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CUMBERLAND CO. VOC. / TECH. CENTER - 1 Claim						
Totals for CUMBERLAND COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						
Member: CUMBERLAND REGIONAL BOARD OF EDUCATION						
Location: CUMBERLAND REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00501W	CUMBERLAND REG HS	(11) WORKERS' COMP MEDICAL ONLY	2/10/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CUMBERLAND REG HS - 1 Claim						
Totals for CUMBERLAND REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: DELRAN TOWNSHIP BOARD OF EDUCATION						
Location: DELRAN INTERMEDIATE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00512B	DELRAN INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/10/2022	Closed	SPECIAL ED ACTING OUT	418.60
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DELRAN INTERMEDIATE SCHOOL - 1 Claim						
Totals for DELRAN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: DENVILLE TOWNSHIP BOARD OF EDUCATION						
Location: LAKEVIEW ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (18) NO LOST TIME MC FEE						
22WC00458B	LAKEVIEW ES	(18) NO LOST TIME MC FEE	2/9/2022	Open	STRUCK BY	1,921.15
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for LAKEVIEW ES - 1 Claim						
Totals for DENVILLE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: EAGLESWOOD TOWNSHIP BOARD OF EDUCATION						
Location: EAGLESWOOD TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00673B	EAGLESWOOD TWP ES	(11) WORKERS' COMP MEDICAL ONLY	2/18/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EAGLESWOOD TWP ES - 1 Claim						
Totals for EAGLESWOOD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00541B	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	2/11/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	559.31
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00038L	ADMINISTRATION BLDG	AUTO PHYSICAL DAMAGE	1/29/2022	Open	BACKING UP	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ADMINISTRATION BLDG - 2 Claims						
Location: EAST BRUNSWICK H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00490B	EAST BRUNSWICK H.S.	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EAST BRUNSWICK H.S. - 1 Claim						
Location: HAMMARSKJOLD M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00717W	HAMMARSKJOLD M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/23/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMMARSKJOLD M.S. - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: LAWRENCE BROOK E.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00048S	LAWRENCE BROOK E.S.	GENERAL LIABILITY BODILY INJURY	2/10/2022	Open	TEMPERATURE EXTREME - HOT	893.30
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for LAWRENCE BROOK E.S. - 1 Claim						
Location: MEMORIAL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00461K	MEMORIAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00710W	MEMORIAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/22/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MEMORIAL E.S. - 2 Claims						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: EAST HANOVER BOARD OF EDUCATION						
Location: EAST HANOVER MS						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00026X	EAST HANOVER MS	GENERAL LIABILITY - RECORD ONLY	1/11/2022	Closed	ATHLETICS	0.00
22GL00027X	EAST HANOVER MS	GENERAL LIABILITY - RECORD ONLY	1/21/2022	Closed	ATHLETIC PARTICIPATION	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for EAST HANOVER MS - 2 Claims						
Location: F J. SMITH SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00423X	F J. SMITH SCHOOL	GENERAL LIABILITY - RECORD ONLY	12/17/2021	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for F J. SMITH SCHOOL - 1 Claim						
Totals for EAST HANOVER BOARD OF EDUCATION - 3 Claims						
Member: EAST ORANGE BOARD OF EDUCATION						
Location: CICELY L. TYSON COMMUNITY ES						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00036S	CICELY L. TYSON COMMUNITY ES	GENERAL LIABILITY BODILY INJURY	2/8/2022	Reopened	FALL SAME LEVEL - ICE	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CICELY L. TYSON COMMUNITY ES - 1 Claim						
Location: DIONNE WARWICK INSTITUTE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00025X	DIONNE WARWICK INSTITUTE	GENERAL LIABILITY - RECORD ONLY	1/31/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for DIONNE WARWICK INSTITUTE - 1 Claim						
Location: EAST ORANGE BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00035S	EAST ORANGE BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	2/7/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 1 Claim						
Location: GIBSON ACADEMY						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00051L	GIBSON ACADEMY	GENERAL LIABILITY PROPERTY DAMAGE	2/14/2022	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for GIBSON ACADEMY - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 4 Claims						
Member: EAST ORANGE COMMUNITY CHARTER SCHOOL						
Location: EAST ORANGE COMMUNITY CHARTER SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03189T	EAST ORANGE COMMUNITY CHARTER SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/17/2021	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for EAST ORANGE COMMUNITY CHARTER SCHOOL - 1 Claim						
Totals for EAST ORANGE COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: EATONTOWN BOARD OF EDUCATION						
Location: EATONTOWN BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00388K	EATONTOWN BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	372.86
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EATONTOWN BOARD OF EDUCATION - 1 Claim						
Totals for EATONTOWN BOARD OF EDUCATION - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: EDGEWATER BOARD OF EDUCATION						
Location: ELEANOR VAN GELDER SCHOLLD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00505U	ELEANOR VAN GELDER SCHOLLD	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Open	STRUCK BY	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: EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION						
Location: MILDRED MAGOWAN ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00646B	MILDRED MAGOWAN ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILDRED MAGOWAN ELEMENTARY SCHOOL - 1 Claim						
Totals for EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: EDISON TOWNSHIP PUBLIC SCHOOLS						
Location: ADMIN OFFICE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00538W	ADMIN OFFICE	(11) WORKERS' COMP MEDICAL ONLY	2/11/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00742R	ADMIN OFFICE	(11) WORKERS' COMP MEDICAL ONLY	2/24/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,112.00
22WC00745U	ADMIN OFFICE	(11) WORKERS' COMP MEDICAL ONLY	2/23/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00748F	ADMIN OFFICE	(14) WORKERS' COMP NO MANAGED CARE - MO	2/25/2022	Closed	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC00383K	ADMIN OFFICE	(18) NO LOST TIME MC FEE	2/3/2022	Open	SPECIAL ED ACTING OUT	2,018.16
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for ADMIN OFFICE - 5 Claims						
Location: BENJAMIN FRANKLIN ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00734W	BENJAMIN FRANKLIN ES	(11) WORKERS' COMP MEDICAL ONLY	2/24/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BENJAMIN FRANKLIN ES - 1 Claim						
Location: EDISON HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00571G	EDISON HS	(10) WORKERS' COMP LOST TIME- IND	2/14/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00477Y	EDISON HS	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDISON HS - 2 Claims						
Location: EDISON TWP BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00035S	EDISON TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	2/1/2022	Open	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00037H	EDISON TWP BOE	AUTO PHYSICAL DAMAGE	2/5/2022	Open	COLLISION - MOVING	957.00
22AL00032D	EDISON TWP BOE	AUTO PHYSICAL DAMAGE	2/4/2022	Closed	COLLISION - MOVING	237.00
22AL00061H	EDISON TWP BOE	AUTO PHYSICAL DAMAGE	2/17/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
Totals for EDISON TWP BOE - 4 Claims						
Location: FRANKLIN D ROOSEVELT PRESCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00464Y	FRANKLIN D ROOSEVELT PRESCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	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: HERBERT HOOVER MS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00419W	HERBERT HOOVER MS	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HERBERT HOOVER MS - 1 Claim						
Location: JOHN MARSHALL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00496Y	JOHN MARSHALL ES	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Closed	OCCUPATIONAL/SUDDEN - ALL OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN MARSHALL ES - 1 Claim						
Location: THOMAS JEFFERSON MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00424T	THOMAS JEFFERSON MS	(14) WORKERS' COMP NO MANAGED CARE - MO	2/4/2022	Open	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for THOMAS JEFFERSON MS - 1 Claim						
Location: WOODBROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00679B	WOODBROOK ES	(11) WORKERS' COMP MEDICAL ONLY	2/18/2022	Open	OVEREXERTION - OTHER	635.54
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODBROOK ES - 1 Claim						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 17 Claims						
Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
Location: ACADAMY LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00438U	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	1/19/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00767K	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	2/28/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ACADAMY LEARNING CENTER - 2 Claims						
Location: CENTER FOR LIF LONG LEARNING						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00395F	CENTER FOR LIF LONG LEARNING	(10) WORKERS' COMP LOST TIME- IND	2/1/2022	Open	SPECIAL ED ACTING OUT	1,464.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00690K	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	2/21/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00606B	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00728U	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	2/23/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for CENTER FOR LIF LONG LEARNING - 4 Claims						
Location: CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00626Y	CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	2/16/2022	Closed	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: EDUCATIONAL SERVICES COMMISSION OF NJ						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC00747Z	EDUCATIONAL SERVICES COMMISSION OF NJ	(15) WORKERS' COMP NO MANAGED CARE- IND	1/13/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for EDUCATIONAL SERVICES COMMISSION OF NJ - 1 Claim						
Location: Future Foundation Academy						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00535B	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	2/11/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00539U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	2/11/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00517Y	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	2/7/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00389B	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Closed	SPECIAL ED ACTING OUT	260.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC00413U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	2/4/2022	Closed	SPECIAL ED ACTING OUT	260.00
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						
22WC00635Y	PISCATWAY REG. DAY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	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 - 14 Claims						
Member: ELMWOOD PARK BOARD OF EDUCATION						
Location: ADMINISTRATIVE OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00426Y	ADMINISTRATIVE OFFICES	(11) WORKERS' COMP MEDICAL ONLY	2/4/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE OFFICES - 1 Claim						
Location: GANTNER AVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00436W	GANTNER AVE ES	(11) WORKERS' COMP MEDICAL ONLY	2/7/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00498U	GANTNER AVE ES	(11) WORKERS' COMP MEDICAL ONLY	2/10/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for GANTNER AVE ES - 2 Claims						
Totals for ELMWOOD PARK BOARD OF EDUCATION - 3 Claims						
Member: ENGLEWOOD CITY BOARD OF EDUCATION						
Location: ENGLEWOOD CITY BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4359	ENGLEWOOD CITY BOARD OF EDUCATION	ERRORS AND OMISSIONS	1/31/2022	Open		0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 1 Claim						
Location: MCCLLOUD ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00373Y	MCCLLOUD ES	(11) WORKERS' COMP MEDICAL ONLY	1/26/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCCLLOUD ES - 1 Claim						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 2 Claims						
Member: ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: PAYNE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00503B	PAYNE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Closed	ATHLETICS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PAYNE SCHOOL - 1 Claim						
Totals for ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						
Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION						
Location: SOJOURN HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00390M	SOJOURN HS	(10) WORKERS' COMP LOST TIME- IND	2/4/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	5,535.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SOJOURN HS - 1 Claim						
Totals for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: FAIR LAWN BOARD OF EDUCATION						
Location: FAIR LAWN BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00472K	FAIR LAWN BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FAIR LAWN BOARD OF EDUCATION - 1 Claim						
Location: FAIR LAWN H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00329V	FAIR LAWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FAIR LAWN H.S. - 1 Claim						
Location: RADBURN E. S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00364B	RADBURN E. S.	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RADBURN E. S. - 1 Claim						
Totals for FAIR LAWN BOARD OF EDUCATION - 3 Claims						
Member: FAIRFIELD TOWNSHIP BOARD OF EDUCATION						
Location: WINSTON CHURCHILL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00708Y	WINSTON CHURCHILL E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/23/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WINSTON CHURCHILL E.S. - 1 Claim						
Totals for FAIRFIELD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: FARMINGDALE BOROUGH BOARD OF EDUCATION						
Location: FARMINGDALE E.S.						
Coverage: PROPERTY						
22PR00041H	FARMINGDALE E.S.	PROPERTY	2/18/2022	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for FARMINGDALE E.S. - 1 Claim						
Totals for FARMINGDALE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: FLORENCE TOWNSHIP BOARD OF EDUCATION						
Location: TRANSPORTATION DEPT						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00557Z	TRANSPORTATION DEPT	(10) WORKERS' COMP LOST TIME- IND	2/14/2022	Open	FALL SAME LEVEL - ICE	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for FLORENCE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: FOUNDATION ACADEMY CHARTER SCHOOL						
Location: Middle and Intermediate Schools						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00536K	Middle and Intermediate Schools	(11) WORKERS' COMP MEDICAL ONLY	2/10/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC00407Z	Middle and Intermediate Schools	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for Middle and Intermediate Schools - 2 Claims						
Totals for FOUNDATION ACADEMY CHARTER SCHOOL - 2 Claims						
Member: FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: CAROLINE L REUTTER E.S.						
Coverage: (18) NO LOST TIME MC FEE						
22WC00337Z	CAROLINE L REUTTER E.S.	(18) NO LOST TIME MC FEE	2/1/2022	Open	FALL SAME LEVEL - ICE	750.10
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for CAROLINE L REUTTER E.S. - 1 Claim						
Location: MARY F. JANVIER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00595W	MARY F. JANVIER E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/10/2022	Open	FALL SAME LEVEL - OTHER	260.00
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) - 2 Claims						
Member: FREEDOM PREP CHARTER SCHOOL						
Location: FREEDOM PREP CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00735U	FREEDOM PREP CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/22/2022	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FREEDOM PREP CHARTER SCHOOL - 1 Claim						
Totals for FREEDOM PREP CHARTER SCHOOL - 1 Claim						
Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION						
Location: ADMIN OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00359K	ADMIN OFFICES	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Closed	OVEREXERTION - LIFT/LOWER	704.23
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN OFFICES - 1 Claim						
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						
22WC00631B	C RICHARD APPEGATE E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for C RICHARD APPEGATE E.S. - 1 Claim						
Location: MAINT DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00570R	MAINT DEPT	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAINT DEPT - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: GARFIELD BOARD OF EDUCATION						
Location: PRE-SCHOOL #3						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00502Y	PRE-SCHOOL #3	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PRE-SCHOOL #3 - 1 Claim						
Location: THOMAS JEFFERSON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00368B	THOMAS JEFFERSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	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 - 2 Claims						
Member: GCITSD & BOE OF SSSD & VSDCG						
Location: ADULT REGIONAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00653Y	ADULT REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	2/16/2022	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADULT REGIONAL HS - 1 Claim						
Location: GLOUCESTER CO. TECH & VOC H.S. DIST.						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00435Y	GLOUCESTER CO. TECH & VOC H.S. DIST.	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
22WC00443K	GLOUCESTER CO. TECH & VOC H.S. DIST.	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Closed	FALL SAME LEVEL - ICE	580.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for GLOUCESTER CO. TECH & VOC H.S. DIST. - 2 Claims						
Totals for GCITSD & BOE OF SSSD & VSDCG - 3 Claims						
Member: GCSSSD & BOE OF SSSD & VSDCG						
Location: ADMIN BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00542Y	ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	Closed	SPECIAL ED ACTING OUT	420.00
22WC00711Y	ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	2/23/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03193P	ADMIN BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	10/18/2021	Closed	COVID-19	721.16
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMIN BUILDING - 3 Claims						
Location: BANKBRIDGE DEVELOPMENT CENTER						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00425R	BANKBRIDGE DEVELOPMENT CENTER	(10) WORKERS' COMP LOST TIME- IND	2/7/2022	Open	SPECIAL ED ACTING OUT	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00412B	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Open	SPECIAL ED ACTING OUT	420.00
22WC00408F	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	2/4/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00397B	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	1/29/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	580.00
22WC00318W	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Closed	STRUCK AGAINST	420.00
22WC00704U	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	2/22/2022	Open	STRUCK BY	260.00
22WC00705U	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	2/23/2022	Open	SPECIAL ED ACTING OUT	260.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC00697W	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	2/23/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 7 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03190P	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	12/31/2021	Closed	COVID-19	164.78
22WC00688G	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	1/12/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for BANKBRIDGE DEVELOPMENT CENTER - 10 Claims						
Location: BANKBRIDGE ELEMENTRY						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00332J	BANKBRIDGE ELEMENTRY	(14) WORKERS' COMP NO MANAGED CARE - MO	1/7/2022	Closed	COVID-19	0.00
22WC00529J	BANKBRIDGE ELEMENTRY	(14) WORKERS' COMP NO MANAGED CARE - MO	1/9/2022	Closed	COVID-19	0.00
22WC00507G	BANKBRIDGE ELEMENTRY	(14) WORKERS' COMP NO MANAGED CARE - MO	1/21/2022	Open	COVID-19	199.93
22WC00695J	BANKBRIDGE ELEMENTRY	(14) WORKERS' COMP NO MANAGED CARE - MO	1/21/2022	Closed	COVID-19	0.00
22WC00664A	BANKBRIDGE ELEMENTRY	(14) WORKERS' COMP NO MANAGED CARE - MO	2/9/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 5 Claims						
Totals for BANKBRIDGE ELEMENTRY - 5 Claims						
Location: BANKRIDGE REGIONAL SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00590G	BANKRIDGE REGIONAL SCHOOL	(10) WORKERS' COMP LOST TIME- IND	2/14/2022	Open	SPECIAL ED ACTING OUT	2,706.14
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BANKRIDGE REGIONAL SCHOOL - 1 Claim						
Location: GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00371U	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Closed	SPECIAL ED ACTING OUT	420.00
22WC00749K	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	(11) WORKERS' COMP MEDICAL ONLY	2/24/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT - 2 Claims						
Totals for GCSSSD & BOE OF SSSD & VSDCG - 21 Claims						
Member: GLASSBORO BOARD OF EDUCATION						
Location: BULLOCK SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00326Y	BULLOCK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/28/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	580.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BULLOCK SCHOOL - 1 Claim						
Totals for GLASSBORO BOARD OF EDUCATION - 1 Claim						
Member: GLEN RIDGE BOARD OF EDUCATION (00-0153)						
Location: GLENN RIDGE BOARD OF EDUCATION						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00746M	GLENN RIDGE BOARD OF EDUCATION	(14) WORKERS' COMP NO MANAGED CARE - MO	2/10/2022	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GLENN RIDGE BOARD OF EDUCATION - 1 Claim						
Totals for GLEN RIDGE BOARD OF EDUCATION (00-0153) - 1 Claim						
Member: GREAT MEADOWS REGIONAL BOARD OF EDUCATION						
Location: CENTRAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00385B	CENTRAL ES	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL ES - 1 Claim						
Location: GREAT MEADOWS REGIONAL						
Coverage: ERRORS AND OMISSIONS						
QN-4358	GREAT MEADOWS REGIONAL	ERRORS AND OMISSIONS	2/3/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for GREAT MEADOWS REGIONAL - 1 Claim						
Totals for GREAT MEADOWS REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: HACKENSACK BOARD OF EDUCATION						
Location: FAIRMOUNT ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00466U	FAIRMOUNT ES	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FAIRMOUNT ES - 1 Claim						
Location: FANNY MEYER HILLERS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00492K	FANNY MEYER HILLERS ES	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00693W	FANNY MEYER HILLERS ES	(11) WORKERS' COMP MEDICAL ONLY	2/22/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for FANNY MEYER HILLERS ES - 2 Claims						
Location: HACKENSACK BOE						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00036L	HACKENSACK BOE	AUTO PHYSICAL DAMAGE	1/30/2022	Closed	COLLISION - STATION OBJECT	7,259.31
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HACKENSACK BOE - 1 Claim						
Location: HACKENSACK HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00321Y	HACKENSACK HS	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HACKENSACK HS - 1 Claim						
Totals for HACKENSACK BOARD OF EDUCATION - 5 Claims						
Member: HACKETTSTOWN BOARD OF EDUCATION						
Location: HACKETTSTOWN BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00380Y	HACKETTSTOWN BOE	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HACKETTSTOWN BOE - 1 Claim						
Totals for HACKETTSTOWN BOARD OF EDUCATION - 1 Claim						
Member: HAMILTON TOWNSHIP BOARD OF EDUCATION						
Location: CROCKETT M.S.						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00497K	CROCKETT M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	STRUCK BY	626.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CROCKETT M.S. - 1 Claim						
Location: HAMILTON H.S. EAST - STEINERT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00324U	HAMILTON H.S. EAST - STEINERT	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Open	STUDENT ALTERCATION - BREAKUP	6,837.45
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMILTON H.S. EAST - STEINERT - 1 Claim						
Location: ROBINSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00661B	ROBINSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBINSON E.S. - 1 Claim						
Location: SUNNYBRAE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00660U	SUNNYBRAE E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SUNNYBRAE E.S. - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT						
Location: HANOVER PARK REG HS BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00396W	HANOVER PARK REG HS BOE	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HANOVER PARK REG HS BOE - 1 Claim						
Location: WHIPPANY PARK HIGH SCHOOL						
Coverage: PROPERTY						
22PR00029S	WHIPPANY PARK HIGH SCHOOL	PROPERTY	1/31/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
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Totals for WHIPPANY PARK HIGH SCHOOL - 1 Claim

Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 2 Claims

Member: HARMONY TOWNSHIP BOARD OF EDUCATION

Location: HARMONY TWP. BOE

Coverage: PROPERTY

22PR00032H	HARMONY TWP. BOE	PROPERTY	2/8/2022	Closed	ALL OTHER PERILS	0.00
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Totals for PROPERTY - 1 Claim

Totals for HARMONY TWP. BOE - 1 Claim

Totals for HARMONY TOWNSHIP BOARD OF EDUCATION - 1 Claim

Member: HARRISON BOARD OF EDUCATION

Location: HARRISON HS

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC00624V	HARRISON HS	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Open	FALL SAME LEVEL - ICE	2,390.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for HARRISON HS - 1 Claim

Location: WASHINGTON MS

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

22WC00633P	WASHINGTON MS	(10) WORKERS' COMP LOST TIME- IND	2/15/2022	Open	OVEREXERTION - LIFT/LOWER	3,104.41
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Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC00684K	WASHINGTON MS	(11) WORKERS' COMP MEDICAL ONLY	2/4/2022	Open	OVEREXERTION - PUSH/PULL	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for WASHINGTON MS - 2 Claims

Totals for HARRISON BOARD OF EDUCATION - 3 Claims

Member: HAZLET TOWNSHIP BOARD OF EDUCATION

Location: MIDDLE ROAD ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC00723U	MIDDLE ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	2/23/2022	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for MIDDLE ROAD ES - 1 Claim

Totals for HAZLET TOWNSHIP BOARD OF EDUCATION - 1 Claim

Member: HIGHLAND PARK BOARD OF EDUCATION

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: HIGHLAND PARK HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00640P	HIGHLAND PARK HS	(10) WORKERS' COMP LOST TIME- IND	2/16/2022	Open	FALL SAME LEVEL - OTHER	3,405.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00619K	HIGHLAND PARK HS	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00620M	HIGHLAND PARK HS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/28/2022	Open	OVEREXERTION - PUSH/PULL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HIGHLAND PARK HS - 3 Claims						
Totals for HIGHLAND PARK BOARD OF EDUCATION - 3 Claims						
Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION						
Location: AMSTERDAM ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00638K	AMSTERDAM ES	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Closed	FALL SAME LEVEL - ICE	260.00
22WC00618U	AMSTERDAM ES	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Closed	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for AMSTERDAM ES - 2 Claims						
Location: AUTEN ROAD SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00480B	AUTEN ROAD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AUTEN ROAD SCHOOL - 1 Claim						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00372P	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	1/24/2022	Closed	COVID-19	0.00
22WC00387J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	1/28/2022	Closed	COVID-19	0.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC03194A	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/16/2021	Open	COVID-19	0.00
22WC00744J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	2/23/2022	Closed	COVID-19	1,521.43
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 4 Claims						
Totals for ADMINISTRATION BUILDING - 4 Claims						
Location: HILLSIDE BOARD OF EDUCATION						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00739G	HILLSIDE BOARD OF EDUCATION	(14) WORKERS' COMP NO MANAGED CARE - MO	2/23/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HILLSIDE BOARD OF EDUCATION - 1 Claim						
Location: HILLSIDE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00488U	HILLSIDE HS	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	260.00
22WC00403K	HILLSIDE HS	(11) WORKERS' COMP MEDICAL ONLY	2/4/2022	Closed	FALL SAME LEVEL - ICE	260.00
22WC00566J	HILLSIDE HS	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for HILLSIDE HS - 3 Claims						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION						
Location: HOLMDEL BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00042X	HOLMDEL BOE	GENERAL LIABILITY - RECORD ONLY	1/28/2022	Closed	STRUCK BY	0.00
21GL00433X	HOLMDEL BOE	GENERAL LIABILITY - RECORD ONLY	11/18/2021	Closed	STRUCK AGAINST	0.00
21GL00434X	HOLMDEL BOE	GENERAL LIABILITY - RECORD ONLY	12/10/2021	Closed	STRUCK AGAINST	0.00
22GL00039X	HOLMDEL BOE	GENERAL LIABILITY - RECORD ONLY	2/9/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 4 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
21GL00431L	HOLMDEL BOE	GENERAL LIABILITY PREMISES MED PAYMENTS	10/4/2021	Open	STRUCK AGAINST	1,498.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for HOLMDEL BOE - 5 Claims						
Location: HOLMDEL H.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00435X	HOLMDEL H.S.	GENERAL LIABILITY - RECORD ONLY	11/11/2021	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for HOLMDEL H.S. - 1 Claim						
Location: INDIAN HILL E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00058X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	2/17/2022	Closed	STRUCK BY	0.00
22GL00028X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	1/31/2022	Closed	OVEREXERTION OTHER	0.00
22GL00073X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	2/17/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
22GL00077X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	2/28/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 4 Claims						
Totals for INDIAN HILL E.S. - 4 Claims						
Location: VILLAGE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00470Y	VILLAGE E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00766T	VILLAGE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	2/28/2022	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00443X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	10/26/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for VILLAGE E.S. - 3 Claims						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 13 Claims						
Member: HOWELL TOWNSHIP BOARD OF EDUCATION						
Location: ADELPHIA ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00323Y	ADELPHIA ES	(11) WORKERS' COMP MEDICAL ONLY	1/30/2022	Closed	STRUCK BY	260.00
22WC00377B	ADELPHIA ES	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Open	SPECIAL ED ACTING OUT	540.75
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ADELPHIA ES - 2 Claims						
Location: HOWELL TOWNSHIP BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00753W	HOWELL TOWNSHIP BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/22/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Location: TAUNTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00416U	TAUNTON ES	(11) WORKERS' COMP MEDICAL ONLY	2/4/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
22WC00637K	TAUNTON ES	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	STRUCK BY	582.45
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for TAUNTON ES - 2 Claims						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: HUDSON ARTS & SCIENCE CHARTER SCHOOL						
Location: HUDSON ARTS & SCIENCE CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00476B	HUDSON ARTS & SCIENCE CHARTER	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	FALL SAME LEVEL - OTHER	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: COUNTY PREP HS						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00363B	COUNTY PREP HS	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COUNTY PREP HS - 1 Claim						
Location: HUDSON CNTY VO-TECH						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00037L	HUDSON CNTY VO-TECH	GENERAL LIABILITY BODILY INJURY	1/31/2022	Open	DISCRIMINATION	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for HUDSON CNTY VO-TECH - 1 Claim						
Location: TRANSPORTATION/BUS LOT						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00563A	TRANSPORTATION/BUS LOT	(10) WORKERS' COMP LOST TIME- IND	2/14/2022	Open	FALL SAME LEVEL - ICE	2,796.56
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03188M	TRANSPORTATION/BUS LOT	(14) WORKERS' COMP NO MANAGED CARE - MO	11/16/2021	Closed	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: AUTO LIABILITY BODILY INJURY						
21AL00324D/01	TRANSPORTATION/BUS LOT	AUTO LIABILITY BODILY INJURY	12/13/2021	Open	PAX INJURY FROM MVA	0.00
21AL00324D/02	TRANSPORTATION/BUS LOT	AUTO LIABILITY BODILY INJURY	12/13/2021	Open	PAX INJURY FROM MVA	0.00
21AL00324D/03	TRANSPORTATION/BUS LOT	AUTO LIABILITY BODILY INJURY	12/13/2021	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 3 Claims						
Totals for TRANSPORTATION/BUS LOT - 5 Claims						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 7 Claims						
Member: HUNTERDON CENTRAL REG BOE						
Location: HUNTERDON CENTRAL REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00344U	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Closed	STRUCK BY	1,261.94
22WC00473U	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	1/29/2022	Closed	FALL SAME LEVEL - ICE	260.00

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC00601B	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Closed	OVEREXERTION - HOLD/CARRY	260.00
22WC00607B	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for HUNTERDON CENTRAL REG HS - 4 Claims						
Totals for HUNTERDON CENTRAL REG BOE - 4 Claims						

Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION

Location: HUNTERDON COUNTY ED. SERVICES COMM

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC00457W	HUNTERDON COUNTY ED. SERVICES COMM	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Open	OVEREXERTION - OTHER	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

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

22WC00598R	HUNTERDON COUNTY ED. SERVICES COMM	(14) WORKERS' COMP NO MANAGED CARE - MO	2/10/2022	Open	STRUCK BY	0.00
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Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim

Totals for HUNTERDON COUNTY ED. SERVICES COMM - 2 Claims

Location: HUNTERDON TRANSPORTATION DEPT

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC00725B	HUNTERDON TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	2/23/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Coverage: AUTO PHYSICAL DAMAGE

22AL00066H	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	2/23/2022	Open	COLLISION - MOVING	0.00
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Totals for AUTO PHYSICAL DAMAGE - 1 Claim

Totals for HUNTERDON TRANSPORTATION DEPT - 2 Claims

Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 4 Claims

Member: JERSEY CITY BOARD OF EDUCATION

Location: JERSEY CITY PUBLIC SCHOOLS

Coverage: AUTO LIABILITY PROPERTY DAMAGE

22AL00043Q	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY PROPERTY DAMAGE	2/10/2022	Closed	BACKING UP	0.00
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Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
22AL00049H	JERSEY CITY PUBLIC SCHOOLS	AUTO PHYSICAL DAMAGE	2/11/2022	Closed	NON COLLISION - THEFT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00437S	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY BODILY INJURY	11/15/2021	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00427Q	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY PROPERTY DAMAGE	11/1/2021	Closed	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: PROPERTY						
22PR00034H	JERSEY CITY PUBLIC SCHOOLS	PROPERTY	2/14/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for JERSEY CITY PUBLIC SCHOOLS - 5 Claims						
Location: REVEREND DR. ERCEL F. WEBB PS #22						
Coverage: PROPERTY						
22PR00043H	REVEREND DR. ERCEL F. WEBB PS #22	PROPERTY	2/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for REVEREND DR. ERCEL F. WEBB PS #22 - 1 Claim						
Location: WILLIAM L DICKINSON HS						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00440Q	WILLIAM L DICKINSON HS	GENERAL LIABILITY BODILY INJURY	12/10/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WILLIAM L DICKINSON HS - 1 Claim						
Totals for JERSEY CITY BOARD OF EDUCATION - 7 Claims						
Member: JERSEY CITY GOLDEN DOOR CHARTER SCHOOL						
Location: JERSEY CITY GOLDEN DOOR CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00402U	JERSEY CITY GOLDEN DOOR CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	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						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for JERSEY CITY GOLDEN DOOR CHARTER SCHOOL - 1 Claim						
Member: KEANSBURG BOARD OF EDUCATION						
Location: KEANSBURG BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00755U	KEANSBURG BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/7/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KEANSBURG BOARD OF EDUCATION - 1 Claim						
Totals for KEANSBURG BOARD OF EDUCATION - 1 Claim						
Member: KENILWORTH BOARD OF EDUCATION						
Location: HARDING E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00066X	HARDING E.S.	GENERAL LIABILITY - RECORD ONLY	2/10/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for HARDING E.S. - 1 Claim						
Totals for KENILWORTH BOARD OF EDUCATION - 1 Claim						
Member: KINGSWAY REGIONAL HIGH BOARD OF EDUCATION						
Location: KINGSWAY REG. HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00642F	KINGSWAY REG. HS	(10) WORKERS' COMP LOST TIME- IND	2/16/2022	Open	STRUCK AGAINST	4,117.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC03177B	KINGSWAY REG. HS	(11) WORKERS' COMP MEDICAL ONLY	12/8/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
22WC00733Y	KINGSWAY REG. HS	(11) WORKERS' COMP MEDICAL ONLY	2/24/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for KINGSWAY REG. HS - 3 Claims						
Totals for KINGSWAY REGIONAL HIGH BOARD OF EDUCATION - 3 Claims						
Member: LACEY TOWNSHIP BOARD OF EDUCATION						
Location: CEDAR CREEK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00453K	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/7/2022	Closed	SPECIAL ED ACTING OUT	260.00

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC00441Y	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/7/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CEDAR CREEK E.S. - 2 Claims						
Location: DEPT OF TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00051H	DEPT OF TRANSPORTATION	AUTO PHYSICAL DAMAGE	2/11/2022	Closed	COLLISION - STATION OBJECT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: LANOKA HARBOR E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00575K	LANOKA HARBOR E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LANOKA HARBOR E.S. - 1 Claim						
Location: MILL POND E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00630Z	MILL POND E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00665W	MILL POND E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00346B	MILL POND E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00533M	MILL POND E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	2/10/2022	Closed	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MILL POND E.S. - 4 Claims						
Totals for LACEY TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)						
Location: BEN FRANKLIN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00703K	BEN FRANKLIN 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						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BEN FRANKLIN ES - 1 Claim						
Location: DEPT TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00364S	DEPT TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	11/4/2021	Open	INTERSECTION - UNATTENDED ROLL	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00062S	DEPT TRANSPORTATION	AUTO PHYSICAL DAMAGE	2/2/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DEPT TRANSPORTATION - 2 Claims						
Location: LAWRENCE TWP. BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00031S	LAWRENCE TWP. BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	2/2/2022	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for LAWRENCE TWP. BOARD OF EDUCATION - 1 Claim						
Totals for LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) - 4 Claims						
Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.						
Location: LEAP ACADEMY CHARTER SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00648J	LEAP ACADEMY CHARTER SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	2/8/2022	Closed	COVID-19	1,192.59
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LEAP ACADEMY CHARTER SCHOOL - 1 Claim						
Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 1 Claim						
Member: LEBANON BOROUGH BOARD OF EDUCATION						
Location: LEBANON BORO ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00647Z	LEBANON BORO ES	(10) WORKERS' COMP LOST TIME- IND	2/15/2022	Open	STRUCK BY	3,181.73
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LEBANON BORO ES - 1 Claim						
Totals for LEBANON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: LINDEN BOARD OF EDUCATION						
Location: FIELD HOUSE & LOCKER ROOM						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00429V	FIELD HOUSE & LOCKER ROOM	(10) WORKERS' COMP LOST TIME- IND	2/7/2022	Open	SPECIAL ED ACTING OUT	5,535.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for FIELD HOUSE & LOCKER ROOM - 1 Claim						
Location: LINDEN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00516Y	LINDEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/11/2022	Open	ATHLETICS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINDEN HIGH SCHOOL - 1 Claim						
Location: MCMANUS MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00486B	MCMANUS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Closed	FALL SAME LEVEL - OTHER	260.00
22WC00616U	MCMANUS MIDDLE 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 MCMANUS MIDDLE SCHOOL - 2 Claims						
Location: SCHOOL #4						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00483K	SCHOOL #4	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #4 - 1 Claim						
Location: SCHOOL #5						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00415K	SCHOOL #5	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Closed	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #5 - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 6 Claims						
Member: LITTLE SILVER BOROUGH BOARD OF EDUCATION						
Location: POINT ROAD E.S.						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00316K	POINT ROAD E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/28/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for POINT ROAD E.S. - 1 Claim						
Totals for LITTLE SILVER BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: LODI BOARD OF EDUCATION						
Location: COLUMBUS E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00071X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	2/18/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for COLUMBUS E.S. - 1 Claim						
Location: LODI BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00044X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	2/11/2022	Closed	STRUCK AGAINST	0.00
22GL00045X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	2/10/2022	Closed	FALL SAME LEVEL - OTHER	0.00
22GL00046X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	2/10/2022	Closed	FALL SAME LEVEL - OTHER	0.00
22GL00047X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	2/9/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 4 Claims						
Totals for LODI BOE - 4 Claims						
Location: LODI H.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00072L	LODI H.S.	GENERAL LIABILITY BODILY INJURY	2/16/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for LODI H.S. - 1 Claim						
Totals for LODI BOARD OF EDUCATION - 6 Claims						
Member: LONG BRANCH BOARD OF EDUCATION						
Location: AMERIGO A ANASTASIA SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00313U	AMERIGO A ANASTASIA SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Closed	FALL SAME LEVEL - ICE	260.00

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC00310K	AMERIGO A ANASTASIA SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/28/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00378W	AMERIGO A ANASTASIA SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/28/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00455B	AMERIGO A ANASTASIA SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Open	FALL SAME LEVEL - ICE	2,270.00

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

Totals for AMERIGO A ANASTASIA SCHOOL - 4 Claims

Location: GEORGE L CATRAMBONE ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC00597Y	GEORGE L CATRAMBONE ES	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Closed	STRUCK BY	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for GEORGE L CATRAMBONE ES - 1 Claim

Location: MORRIS AVENUE SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC00514W	MORRIS AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/10/2022	Open	STRUCK AGAINST	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for MORRIS AVENUE SCHOOL - 1 Claim

Totals for LONG BRANCH BOARD OF EDUCATION - 6 Claims

Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION

Location: NJ REGIONAL DAY-JACKSON

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC00752U	NJ REGIONAL DAY-JACKSON	(11) WORKERS' COMP MEDICAL ONLY	2/25/2022	Open	STRUCK AGAINST	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for NJ REGIONAL DAY-JACKSON - 1 Claim

Location: WHITING ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC00360W	WHITING ES	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Open	SPECIAL ED ACTING OUT	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for WHITING ES - 1 Claim

Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 2 Claims

Member: MANTUA TOWNSHIP BOARD OF EDUCATION

Location: MANTUA TOWNSHIP SCHOOLS

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00530U	MANTUA TOWNSHIP SCHOOLS	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANTUA TOWNSHIP SCHOOLS - 1 Claim						
Totals for MANTUA TOWNSHIP BOARD OF EDUCATION - 1 Claim						

Member: MARION P. THOMAS CHARTER SCHOOL & FRIENDS OF MARION P. THOMAS CHARTER SCHOOL

Location: MARION P THOMAS CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00623W	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/11/2022	Open	STRUCK BY	260.00
22WC00643K	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/16/2022	Open	STUDENT ALTERCATION - BREAKUP	260.00
21WC03179U	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/14/2021	Closed	STRUCK BY	260.00
22WC00423B	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/21/2022	Open	STRUCK AGAINST	260.00
22WC00754Y	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/23/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claims						
Totals for MARION P THOMAS CHARTER SCHOOL - 5 Claims						
Totals for MARION P. THOMAS CHARTER SCHOOL & FRIENDS OF MARION P. THOMAS CHARTER SCHOOL - 5 Claims						

Member: MARLBORO TOWNSHIP BOARD OF EDUCATION

Location: ASHER HOLMES E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00334A	ASHER HOLMES E.S.	(10) WORKERS' COMP LOST TIME- IND	1/31/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	6,307.20
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ASHER HOLMES E.S. - 1 Claim						
Location: FRANK J. DUGAN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00447K	FRANK J. DUGAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANK J. DUGAN E.S. - 1 Claim						
Location: MARLBORO MEMORIAL MS						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00375W	MARLBORO MEMORIAL MS	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	341.76
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARLBORO MEMORIAL MS - 1 Claim						
Totals for MARLBORO TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION						
Location: LLOYD ROAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00562Y	LLOYD ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	2/11/2022	Closed	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LLOYD ROAD ES - 1 Claim						
Location: MATAWAN REGIONAL HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00523T	MATAWAN REGIONAL HS	(10) WORKERS' COMP LOST TIME- IND	2/10/2022	Open	STUDENT ALTERCATION - BREAKUP	1,747.27
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MATAWAN REGIONAL HS - 1 Claim						
Location: MATAWAN-ABERDEEN REG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00596W	MATAWAN-ABERDEEN REG	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MATAWAN-ABERDEEN REG - 1 Claim						
Location: TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00487Y	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 4 Claims						
Member: MENDHAM TOWNSHIP BOARD OF EDUCATION						
Location: MENDHAM TWP BOE						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
22AL00034H	MENDHAM TWP BOE	AUTO PHYSICAL DAMAGE	2/8/2022	Closed	COLLISION - STATION OBJECT	2,546.50
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00034X	MENDHAM TWP BOE	GENERAL LIABILITY - RECORD ONLY	2/7/2022	Closed	TEMPERATURE EXTREME - HOT	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for MENDHAM TWP BOE - 2 Claims						
Location: MENDHAM TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00374U	MENDHAM TWP ES	(11) WORKERS' COMP MEDICAL ONLY	1/28/2022	Closed	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MENDHAM TWP ES - 1 Claim						
Location: MENDHAM TWP MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00343K	MENDHAM TWP MS	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	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 - 4 Claims						
Member: METUCHEN BOARD OF EDUCATION						
Location: CAMPBELL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00764U	CAMPBELL 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 CAMPBELL ES - 1 Claim						
Location: METUCHEN H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00696U	METUCHEN H.S.	(11) WORKERS' COMP MEDICAL ONLY	2/22/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for METUCHEN H.S. - 1 Claim						
Location: MOSS SCHOOL						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00701K	MOSS SCHOOL	(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 MOSS SCHOOL - 1 Claim						
Totals for METUCHEN BOARD OF EDUCATION - 3 Claims						
Member: MIDDLESEX BOROUGH BOARD OF EDUCATION						
Location: HAZELWOOD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00511W	HAZELWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	2/10/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00581K	HAZELWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HAZELWOOD ES - 2 Claims						
Location: MAUGER MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00518U	MAUGER MS	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Open	FALL SAME LEVEL - OTHER	425.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAUGER MS - 1 Claim						
Totals for MIDDLESEX BOROUGH BOARD OF EDUCATION - 3 Claims						
Member: MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS						
Location: EAST BRUNSWICK CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00564U	EAST BRUNSWICK CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	2/10/2022	Closed	OVEREXERTION - OTHER	260.00
22WC00392Y	EAST BRUNSWICK CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	260.00
22WC00312Y	EAST BRUNSWICK CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	1/29/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for EAST BRUNSWICK CAMPUS - 3 Claims						
Location: MIDDLESEX CO. VO-TECH						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00578Y	MIDDLESEX CO. VO-TECH	(11) WORKERS' COMP MEDICAL ONLY	2/10/2022	Open	FALL DIFFERENT LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
22PR00033S	MIDDLESEX CO. VO-TECH	PROPERTY	1/24/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for MIDDLESEX CO. VO-TECH - 2 Claims						
Totals for MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS - 5 Claims						
Member: MILLVILLE BOARD OF EDUCATION						
Location: CHILD FAMILY CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00677K	CHILD FAMILY CENTER	(11) WORKERS' COMP MEDICAL ONLY	2/16/2022	Open	STRUCK AGAINST	1,635.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHILD FAMILY CENTER - 1 Claim						
Location: LAKESIDE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00348U	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Closed	STUDENT ALTERCATION - BREAKUP	260.00
22WC00702K	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LAKESIDE MS - 2 Claims						
Location: R.M. BACON ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03184F	R.M. BACON ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/20/2021	Closed	STRUCK BY	0.00
21WC03185F	R.M. BACON ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/17/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	6.50
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for R.M. BACON ES - 2 Claims						
Totals for MILLVILLE BOARD OF EDUCATION - 5 Claims						
Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: CLASS ACADEMY						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
22PR00038H	CLASS ACADEMY	PROPERTY	2/17/2022	Closed	WATER DAMAGE - PIP/EQUIP LEAK	476.47
Totals for PROPERTY - 1 Claim						
Totals for CLASS ACADEMY - 1 Claim						
Location: MONMOUTH COUNTY VOCATIONAL						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00060X	MONMOUTH COUNTY VOCATIONAL	AUTO LIABILITY - RECORD ONLY	2/15/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00027H	MONMOUTH COUNTY VOCATIONAL	AUTO PHYSICAL DAMAGE	2/1/2022	Closed	NON COLLISION - OTHER	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: PROPERTY RECORD ONLY						
22PR00031X	MONMOUTH COUNTY VOCATIONAL	PROPERTY RECORD ONLY	2/5/2022	Closed	ALL OTHER PERILS	0.00
Totals for PROPERTY RECORD ONLY - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL - 3 Claims						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 4 Claims						
Member: MONMOUTH REGIONAL HIGH SCHOOL DISTRICT						
Location: MONMOUTH REGIONAL H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00460P	MONMOUTH REGIONAL H.S.	(10) WORKERS' COMP LOST TIME- IND	2/2/2022	Open	SPECIAL ED ACTING OUT	1,367.70
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MONMOUTH REGIONAL H.S. - 1 Claim						
Totals for MONMOUTH REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)						
Location: MILL LAKE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00339B	MILL LAKE ES	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	446.72
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILL LAKE ES - 1 Claim						
Location: MONROE TWP HS						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00556A	MONROE TWP HS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/12/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MONROE TWP HS - 1 Claim						
Location: MONROE TWP MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03182J	MONROE TWP MS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/16/2021	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 PROPERTY DAMAGE						
21GL00424D	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/1/2021	Open	TITLE 18A	0.00
21GL00439L	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	10/1/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for MONROE TWP. BOARD OF EDUCATION - 2 Claims						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 5 Claims						
Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION						
Location: DEPT OF TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00445B	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	2/7/2022	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: MONTGOMERY HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00682K	MONTGOMERY HS	(11) WORKERS' COMP MEDICAL ONLY	2/22/2022	Open	STRUCK BY	260.00
22WC00663U	MONTGOMERY HS	(11) WORKERS' COMP MEDICAL ONLY	1/29/2022	Open	FALL SAME LEVEL - ICE	260.00
21WC03192U	MONTGOMERY HS	(11) WORKERS' COMP MEDICAL ONLY	9/10/2021	Open	FALL SAME LEVEL - HOUSEKEEPING	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for MONTGOMERY HS - 3 Claims						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: ORCHARD HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00465K	ORCHARD HILL ES	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Open	FALL SAME LEVEL - OTHER	260.00
22WC00469Y	ORCHARD HILL ES	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00493U	ORCHARD HILL ES	(11) WORKERS' COMP MEDICAL ONLY	1/25/2022	Closed	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for ORCHARD HILL ES - 3 Claims						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION						
Location: ADMINISTRATION OFFICES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00489F	ADMINISTRATION OFFICES	(10) WORKERS' COMP LOST TIME- IND	2/9/2022	Open	SPECIAL ED ACTING OUT	3,304.86
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00528B	ADMINISTRATION OFFICES	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION OFFICES - 2 Claims						
Location: LAFAYETTE LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00641R	LAFAYETTE LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAFAYETTE LEARNING CENTER - 1 Claim						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 3 Claims						
Member: MORRIS-UNION JOINTURE COMMISSION						
Location: DEVEL LC - HAMILTON SCH						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00602P	DEVEL LC - HAMILTON SCH	(10) WORKERS' COMP LOST TIME- IND	2/15/2022	Open	SPECIAL ED ACTING OUT	3,252.85
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00577U	DEVEL LC - HAMILTON SCH	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEVEL LC - HAMILTON SCH - 2 Claims						
Location: DEVEL LC - NEW PROVIDENCE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00370K	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEVEL LC - NEW PROVIDENCE - 1 Claim						
Location: MORRIS-UNION JOIN COMM						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00600Z	MORRIS-UNION JOIN COMM	(10) WORKERS' COMP LOST TIME- IND	2/15/2022	Open	SPECIAL ED ACTING OUT	2,140.36
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00751B	MORRIS-UNION JOIN COMM	(11) WORKERS' COMP MEDICAL ONLY	2/25/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS-UNION JOIN COMM - 2 Claims						
Location: WARREN DEVELOP. LEARNING CTR.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00605K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Closed	MOTOR VEHICLE ACCIDENT - STUD TRANS	260.00
22WC00579U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00569U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00357B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00317W	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00315B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	1/28/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 6 Claims						
Totals for WARREN DEVELOP. LEARNING CTR. - 6 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 11 Claims						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Location: BOARD OFFICE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00054S	BOARD OFFICE	AUTO LIABILITY PROPERTY DAMAGE	1/14/2022	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BOARD OFFICE - 1 Claim						
Location: EARLY CHILDHOOD CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00427K	EARLY CHILDHOOD CENTER	(11) WORKERS' COMP MEDICAL ONLY	2/7/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EARLY CHILDHOOD CENTER - 1 Claim						
Location: MIDTOWN COMMUNITY ELEMENTARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00719K	MIDTOWN COMMUNITY ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	2/18/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MIDTOWN COMMUNITY ELEMENTARY - 1 Claim						
Location: NEPTUNE MIDDLE SCHOOL, INCL.						
Coverage: (18) NO LOST TIME MC FEE						
22WC00362V	NEPTUNE MIDDLE SCHOOL, INCL.	(18) NO LOST TIME MC FEE	2/2/2022	Open	STUDENT ALTERCATION - BREAKUP	472.06
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for NEPTUNE MIDDLE SCHOOL, INCL. - 1 Claim						
Location: SUMMERFIELD SCHOOL INCLUDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00494B	SUMMERFIELD SCHOOL INCLUDING	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Closed	FALL SAME LEVEL - ICE	432.16
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SUMMERFIELD SCHOOL INCLUDING - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 5 Claims						

Member: NEW HORIZONS COMMUNITY CHARTER SCHOOL

Location: NEW HORIZON COMM CHARTER SCHOOL

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00338W	NEW HORIZON COMM CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEW HORIZON COMM CHARTER SCHOOL - 1 Claim						
Totals for NEW HORIZONS COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: NEWARK EDUCATORS COMMUNITY CHARTER SCHOOL						
Location: NEWARK EDUCATORS CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00634K	NEWARK EDUCATORS CHARTER	(11) WORKERS' COMP MEDICAL ONLY	2/16/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEWARK EDUCATORS CHARTER - 1 Claim						
Totals for NEWARK EDUCATORS COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: NORTH BERGEN BOARD OF EDUCATION						
Location: DEPT OF TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00040H	DEPT OF TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	2/2/2022	Closed	NON INTERSECTION - HIT BY	1,800.14
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: FRANKLIN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00421U	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/4/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
21PR00116H/03	FRANKLIN SCHOOL	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for FRANKLIN SCHOOL - 2 Claims						
Location: LINCOLN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00551K	LINCOLN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/11/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN SCHOOL - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: NORTH BERGEN ADMIN BUILDING						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00481T	NORTH BERGEN ADMIN BUILDING	(10) WORKERS' COMP LOST TIME- IND	2/7/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00367H	NORTH BERGEN ADMIN BUILDING	AUTO PHYSICAL DAMAGE	9/1/2021	Open	NON COLLISION - OTHER	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for NORTH BERGEN ADMIN BUILDING - 2 Claims						
Location: NORTH BERGEN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00495B	NORTH BERGEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH BERGEN HIGH SCHOOL - 1 Claim						
Location: ROBERT FULTON SCHOOL						
Coverage: PROPERTY						
21PR00116H/02	ROBERT FULTON SCHOOL	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for ROBERT FULTON SCHOOL - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 8 Claims						
Member: NORTH HALEDON BOARD OF EDUCATION						
Location: HIGH MOUNTAIN MS						
Coverage: PROPERTY						
22PR00035S	HIGH MOUNTAIN MS	PROPERTY	2/14/2022	Closed	FIRE - ELECTRICAL	0.00
Totals for PROPERTY - 1 Claim						
Totals for HIGH MOUNTAIN MS - 1 Claim						
Totals for NORTH HALEDON BOARD OF EDUCATION - 1 Claim						
Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION						
Location: NORTH HUNTERDON HS						
Coverage: PROPERTY						
22PR00039S	NORTH HUNTERDON HS	PROPERTY	2/17/2022	Closed	ASBESTOS CLEAN-UP AND REMOVAL	0.00
Totals for PROPERTY - 1 Claim						
Totals for NORTH HUNTERDON HS - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: VOORHEES HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00560W	VOORHEES HS	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Closed	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 - 2 Claims						
Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK						
Location: NORTH STAR ACADEMY BOE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00668Z	NORTH STAR ACADEMY BOE	(10) WORKERS' COMP LOST TIME- IND	2/17/2022	Open	FALL SAME LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for NORTH STAR ACADEMY BOE - 1 Claim						
Location: VAILSBURG MIDDLE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00625M	VAILSBURG MIDDLE	(10) WORKERS' COMP LOST TIME- IND	2/16/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for VAILSBURG MIDDLE - 1 Claim						
Totals for NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK - 2 Claims						
Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION						
Location: CAROUSEL EARLY LEARNING CENTER						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00448F	CAROUSEL EARLY LEARNING CENTER	(10) WORKERS' COMP LOST TIME- IND	2/8/2022	Open	FALL SAME LEVEL - ICE	3,405.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CAROUSEL EARLY LEARNING CENTER - 1 Claim						
Location: NORTHERN VALLEY DEMAREST HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00509Z	NORTHERN VALLEY DEMAREST HS	(10) WORKERS' COMP LOST TIME- IND	2/10/2022	Open	SPECIAL ED ACTING OUT	3,001.96
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for NORTHERN VALLEY DEMAREST HS - 1 Claim						
Location: NORTHERN VALLEY OLD TAPPAN HS						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00398V	NORTHERN VALLEY OLD TAPPAN HS	(14) WORKERS' COMP NO MANAGED CARE - MO	2/3/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00040X	NORTHERN VALLEY OLD TAPPAN HS	GENERAL LIABILITY - RECORD ONLY	1/27/2022	Closed	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTHERN VALLEY OLD TAPPAN HS - 2 Claims						
Location: NORTHERN VALLEY REG BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
20GL00337Q	NORTHERN VALLEY REG BOE	GENERAL LIABILITY BODILY INJURY	11/1/2020	Open	DEFAMATION OF CHARACTER	0.00
22GL00032Q	NORTHERN VALLEY REG BOE	GENERAL LIABILITY BODILY INJURY	2/3/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00428S	NORTHERN VALLEY REG BOE	GENERAL LIABILITY PROPERTY DAMAGE	10/18/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for NORTHERN VALLEY REG BOE - 3 Claims						
Location: VALLEY PROGRAM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00479W	VALLEY PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	1/27/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00549B	VALLEY PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for VALLEY PROGRAM - 2 Claims						
Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 9 Claims						
Member: OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: BRICK CENTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00500Y	BRICK CENTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRICK CENTER SCHOOL - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						

Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)

Location: ADMIN BLDG

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC00546Y	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	2/7/2022	Open	FALL SAME LEVEL - ICE	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

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

21WC03195G	ADMIN BLDG	(14) WORKERS' COMP NO MANAGED CARE - MO	12/22/2021	Closed	COVID-19	0.00
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Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim

Totals for ADMIN BLDG - 2 Claims

Location: OCEAN TWP H.S.

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC00611B	OCEAN TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for OCEAN TWP H.S. - 1 Claim

Location: TRANSPORTATION

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC00367W	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Open	OVEREXERTION - OTHER	390.30
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

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

21WC03183A	TRANSPORTATION	(14) WORKERS' COMP NO MANAGED CARE - MO	12/15/2021	Closed	COVID-19	0.00
22WC00573G	TRANSPORTATION	(14) WORKERS' COMP NO MANAGED CARE - MO	1/5/2022	Closed	COVID-19	0.00

Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims

Coverage: AUTO LIABILITY PROPERTY DAMAGE

22AL00033H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	2/7/2022	Closed	NON INTERSECTION - HIT BY	1,000.00
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Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim

Totals for TRANSPORTATION - 4 Claims

Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 7 Claims

Member: OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN)

Location: OCEAN TWP. BOARD OF EDUCATION

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: CRIME						
22CR00001Q	OCEAN TWP. BOARD OF EDUCATION	CRIME	2/3/2022	Closed	THEFT-ON-OFF PREMISE	0.00
Totals for CRIME - 1 Claim						
Totals for OCEAN TWP. BOARD OF EDUCATION - 1 Claim						
Location: WARETOWN E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00756P	WARETOWN E.S.	(10) WORKERS' COMP LOST TIME- IND	2/25/2022	Open	FALL SAME LEVEL - OTHER	2,185.82
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WARETOWN E.S. - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN) - 2 Claims						
Member: OCEANPORT BOARD OF EDUCATION						
Location: WOLF HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00568K	WOLF HILL ES	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOLF HILL ES - 1 Claim						
Totals for OCEANPORT BOARD OF EDUCATION - 1 Claim						
Member: OLD BRIDGE BOARD OF EDUCATION						
Location: CARL SANDBURG MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00527Z	CARL SANDBURG MS	(10) WORKERS' COMP LOST TIME- IND	2/11/2022	Open	SPECIAL ED ACTING OUT	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00534R	CARL SANDBURG MS	(11) WORKERS' COMP MEDICAL ONLY	2/11/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00667U	CARL SANDBURG MS	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (18) NO LOST TIME MC FEE						
22WC00657F	CARL SANDBURG MS	(18) NO LOST TIME MC FEE	2/18/2022	Open	SPECIAL ED ACTING OUT	1,095.14
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for CARL SANDBURG MS - 4 Claims						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: JAMES A MCDIVITT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00678W	JAMES A MCDIVITT ES	(11) WORKERS' COMP MEDICAL ONLY	2/18/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES A MCDIVITT ES - 1 Claim						
Location: OLD BRIDGE HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00467Z	OLD BRIDGE HS	(10) WORKERS' COMP LOST TIME- IND	2/7/2022	Open	FALL SAME LEVEL - ICE	4,652.94
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for OLD BRIDGE HS - 1 Claim						
Location: RAYMOND E VOORHEES ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00713W	RAYMOND E VOORHEES ES	(11) WORKERS' COMP MEDICAL ONLY	2/23/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAYMOND E VOORHEES ES - 1 Claim						
Totals for OLD BRIDGE BOARD OF EDUCATION - 7 Claims						
Member: ORANGE (CITY OF) BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00482Y	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Closed	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: ATHLETIC FIELD HOUSE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00513U	ATHLETIC FIELD HOUSE	(11) WORKERS' COMP MEDICAL ONLY	2/10/2022	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ATHLETIC FIELD HOUSE - 1 Claim						
Location: ORANGE BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00442D	ORANGE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	12/24/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ORANGE BOARD OF EDUCATION - 1 Claim						
Location: ORANGE HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00652Y	ORANGE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/11/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ORANGE HIGH SCHOOL - 1 Claim						
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 4 Claims						
Member: PASSAIC COUNTY TECHNICAL INSTITUTE						
Location: PASSAIC COUNTY TECH. INSTITUTE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00345V	PASSAIC COUNTY TECH. INSTITUTE	(10) WORKERS' COMP LOST TIME- IND	2/2/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	7,208.56
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00609Y	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	2/16/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
22WC00522B	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PASSAIC COUNTY TECH. INSTITUTE - 3 Claims						
Totals for PASSAIC COUNTY TECHNICAL INSTITUTE - 3 Claims						
Member: PATERSON ARTS & SCIENCE CHARTER SCHOOL						
Location: PATERSON ARTS & SCIENCE CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00468Y	PATERSON ARTS & SCIENCE CHARTER	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PATERSON ARTS & SCIENCE CHARTER - 1 Claim						
Totals for PATERSON ARTS & SCIENCE CHARTER SCHOOL - 1 Claim						
Member: PATERSON CHARTER SCHOOL OF SCIENCE AND TECHNOLOGY						
Location: PCSST 2-6 CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00811Y	PCSST 2-6 CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	2/16/2022	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PCSST 2-6 CAMPUS - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for PATERSON CHARTER SCHOOL OF SCIENCE AND TECHNOLOGY - 1 Claim						
Member: PATERSON PUBLIC SCHOOL DISTRICT						
Location: PATERSON BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
21AL00338L/01	PATERSON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	12/24/2021	Closed	NON COLLISION - THEFT	572.88
21AL00338L/02	PATERSON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	12/24/2021	Closed	NON COLLISION - THEFT	1,652.40
21AL00338L/03	PATERSON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	12/24/2021	Closed	NON COLLISION - THEFT	0.00
21AL00338L/04	PATERSON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	12/24/2021	Closed	NON COLLISION - THEFT	1,429.52
21AL00338L/05	PATERSON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	12/24/2021	Closed	NON COLLISION - THEFT	1,429.52
21AL00338L/06	PATERSON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	12/24/2021	Closed	NON COLLISION - THEFT	1,429.51
21AL00338L/07	PATERSON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	12/24/2021	Closed	NON COLLISION - THEFT	1,572.88
21AL00338L/08	PATERSON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	12/24/2021	Closed	NON COLLISION - THEFT	1,717.46
21AL00338L/09	PATERSON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	12/24/2021	Closed	NON COLLISION - THEFT	1,572.88
21AL00338L/10	PATERSON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	12/24/2021	Closed	NON COLLISION - THEFT	2,093.03
21AL00338L/11	PATERSON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	12/24/2021	Closed	NON COLLISION - THEFT	1,572.88
21AL00338L/12	PATERSON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	12/24/2021	Closed	NON COLLISION - THEFT	1,371.08
21AL00338L/13	PATERSON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	12/24/2021	Closed	NON COLLISION - THEFT	1,585.40
Totals for AUTO PHYSICAL DAMAGE - 13 Claims						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00432X	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	12/20/2021	Closed	WRONGFUL DISCHARGE/EMPLOYMENT PRACTICE	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for PATERSON BOARD OF EDUCATION - 14 Claims						
Totals for PATERSON PUBLIC SCHOOL DISTRICT - 14 Claims						

Member: PERTH AMBOY BOARD OF EDUCATION

Location: ADMINISTRATION OFFICE

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00474R	ADMINISTRATION OFFICE	(10) WORKERS' COMP LOST TIME- IND	2/3/2022	Open	FALL SAME LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00394K	ADMINISTRATION OFFICE	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Open	FALL SAME LEVEL - OTHER	1,167.51
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION OFFICE - 2 Claims						
Location: HERBERT N RICHARDSON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00404K	HERBERT N RICHARDSON ES	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Closed	FALL SAME LEVEL - ???	330.26
22WC00411B	HERBERT N RICHARDSON ES	(11) WORKERS' COMP MEDICAL ONLY	2/4/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HERBERT N RICHARDSON ES - 2 Claims						
Location: JAMES J. FLYNN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00712K	JAMES J. FLYNN E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES J. FLYNN E.S. - 1 Claim						
Location: MCGINNIS M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00567Y	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/11/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCGINNIS M.S. - 1 Claim						
Location: NUMBER 7 ECC						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00451R	NUMBER 7 ECC	(10) WORKERS' COMP LOST TIME- IND	2/8/2022	Open	SPECIAL ED ACTING OUT	1,530.50
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00353Y	NUMBER 7 ECC	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NUMBER 7 ECC - 2 Claims						
Location: ROBERT N. WILENTZ ES.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00548B	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	2/11/2022	Open	SPECIAL ED ACTING OUT	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: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00680B	SAMUEL E. SHULL M.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	2/19/2022	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC00550F	SAMUEL E. SHULL M.S.	(18) NO LOST TIME MC FEE	2/8/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for SAMUEL E. SHULL M.S. - 2 Claims						
Location: SOUTH CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00583B	SOUTH CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH CAMPUS - 1 Claim						
Totals for PERTH AMBOY BOARD OF EDUCATION - 12 Claims						
Member: PHILIP'S ACADEMY CHARTER SCHOOL						
Location: PHILIPS ACADEMY CHARTER BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00361H	PHILIPS ACADEMY CHARTER BOE	AUTO LIABILITY PROPERTY DAMAGE	12/1/2021	Closed	FIXED OBJECT	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
21PR00215S	PHILIPS ACADEMY CHARTER BOE	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for PHILIPS ACADEMY CHARTER BOE - 2 Claims						
Totals for PHILIP'S ACADEMY CHARTER SCHOOL - 2 Claims						
Member: PINELANDS REGIONAL SCHOOL DISTRICT						
Location: PINELANDS HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00418B	PINELANDS HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	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						
22WC00544W	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00047S	ADMIN BLDG	AUTO PHYSICAL DAMAGE	2/4/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ADMIN BLDG - 2 Claims						
Location: CHILDREN'S CORNER BY THE POND (OUR LADY OF FATIMA)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00314Y	CHILDREN'S CORNER BY THE POND (OUR LADY OF FATIMA)	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHILDREN'S CORNER BY THE POND (OUR LADY OF FATIMA) - 1 Claim						
Location: CHILDRENS CORNER BY THE RIVER (ST. FRANCIS CABRINI)						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00750V	CHILDRENS CORNER BY THE RIVER (ST. FRANCIS CABRINI)	(14) WORKERS' COMP NO MANAGED CARE - MO	2/24/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CHILDRENS CORNER BY THE RIVER (ST. FRANCIS CABRINI) - 1 Claim						
Location: PISCATAWAY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00320W	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Closed	INTERNAL/SUDDEN - EYES	260.00
22WC00449Z	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	2/7/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PISCATAWAY H.S. - 2 Claims						
Location: PISCATAWAY TWP BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00399K	PISCATAWAY TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	2/4/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00422S	PISCATAWAY TWP BOE	GENERAL LIABILITY BODILY INJURY	10/27/2021	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PISCATAWAY TWP BOE - 2 Claims						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: PITTSBORO TOWNSHIP BOARD OF EDUCATION						
Location: ELMER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00658B	ELMER ES	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELMER ES - 1 Claim						
Location: PITTSBORO TWP. BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00391U	PITTSBORO TWP. BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for PITTSGROVE TWP. BOARD OF EDUCATION - 1 Claim						
Totals for PITTSGROVE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: PLAINFIELD BOARD OF EDUCATION						
Location: EVERGREEN ES						
Coverage: PROPERTY						
21PR00214S	EVERGREEN ES	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for EVERGREEN ES - 1 Claim						
Location: PLAINFIELD HS						
Coverage: PROPERTY						
21PR00214S/01	PLAINFIELD HS	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for PLAINFIELD HS - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 2 Claims						
Member: PLEASANTVILLE PUBLIC SCHOOLS						
Location: DEPT OF TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00069H	DEPT OF TRANSPORTATION	AUTO PHYSICAL DAMAGE	2/18/2022	Open	COLLISION - STATION OBJECT	9,963.63
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00604T	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH SCHOOL - 1 Claim						
Location: LEEDS AVENUE E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03181G	LEEDS AVENUE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	12/15/2021	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LEEDS AVENUE E.S. - 1 Claim						
Location: MAINTENANCE DEPARTMENT						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00614Z	MAINTENANCE DEPARTMENT	(10) WORKERS' COMP LOST TIME- IND	2/15/2022	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MAINTENANCE DEPARTMENT - 1 Claim						
Location: PLEASANTVILLE BOARD OF EDUCATION						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC00463G	PLEASANTVILLE BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	2/3/2022	Open	OCCUPATIONAL ILLNESS - HOSTILE WORK ENVI	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00039D	PLEASANTVILLE BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	2/10/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: CRIME						
22CR00002Q	PLEASANTVILLE BOARD OF EDUCATION	CRIME	1/10/2022	Closed	FORGERY	0.00
Totals for CRIME - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00421D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	10/20/2021	Open	TITLE 18A	0.00
22GL00052D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/7/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 5 Claims						
Location: PLEASANTVILLE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00613W	PLEASANTVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00689G	PLEASANTVILLE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	2/22/2022	Open	OCCUPATIONAL ILLNESS - HOSTILE WORK ENVI	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for PLEASANTVILLE MS - 2 Claims						
Location: SOUTH MAIN STREET E.S.						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03191A	SOUTH MAIN STREET E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	12/23/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SOUTH MAIN STREET E.S. - 1 Claim						
Location: WASHINGTON AVENUE E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00442P	WASHINGTON AVENUE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	1/25/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WASHINGTON AVENUE E.S. - 1 Claim						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 13 Claims						
Member: PLUMSTED TOWNSHIP BOARD OF EDUCATION						
Location: DR. GERALD H WOEHR ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00510U	DR. GERALD H WOEHR ES	(11) WORKERS' COMP MEDICAL ONLY	2/7/2022	Open	SPECIAL ED ACTING OUT	265.64
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DR. GERALD H WOEHR ES - 1 Claim						
Totals for PLUMSTED TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: POHATCONG TOWNSHIP BOARD OF EDUCATION						
Location: POHATCONG ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00558Y	POHATCONG ES	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for POHATCONG ES - 1 Claim						
Totals for POHATCONG TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: PRINCETON PUBLIC SCHOOLS						
Location: JOHN WITHERSPOON MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00319F	JOHN WITHERSPOON MS	(10) WORKERS' COMP LOST TIME- IND	1/27/2022	Open	OVEREXERTION - OTHER	4,445.06
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for JOHN WITHERSPOON MS - 1 Claim						
Location: LITTLEBROOK ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00049S	LITTLEBROOK ES	GENERAL LIABILITY BODILY INJURY	2/10/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for LITTLEBROOK ES - 1 Claim						
Location: PRINCETON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00520W	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	2/10/2022	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PRINCETON HS - 1 Claim						
Location: RIVERSIDE ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03178M	RIVERSIDE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	8/2/2021	Closed	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for RIVERSIDE ES - 1 Claim						
Totals for PRINCETON PUBLIC SCHOOLS - 4 Claims						
Member: PROSPECT PARK BOARD OF EDUCATION						
Location: PROSPECT PARK BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00599B	PROSPECT PARK BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	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						
22WC00686W	PROSPECT PARK ES	(11) WORKERS' COMP MEDICAL ONLY	2/22/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00506W	PROSPECT PARK ES	(11) WORKERS' COMP MEDICAL ONLY	2/10/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00718B	PROSPECT PARK ES	(11) WORKERS' COMP MEDICAL ONLY	2/24/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00456T	PROSPECT PARK ES	(14) WORKERS' COMP NO MANAGED CARE - MO	2/9/2022	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for PROSPECT PARK ES - 4 Claims						
Totals for PROSPECT PARK BOARD OF EDUCATION - 5 Claims						
Member: QUINTON TOWNSHIP BOARD OF EDUCATION						
Location: QUINTON TWP ES						
Coverage: (18) NO LOST TIME MC FEE						
22WC00439B	QUINTON TWP ES	(18) NO LOST TIME MC FEE	1/27/2022	Open	STRUCK AGAINST	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for QUINTON TWP ES - 1 Claim						
Totals for QUINTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: RAHWAY BOARD OF EDUCATION						
Location: MADISON SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00328R	MADISON SCHOOL	(10) WORKERS' COMP LOST TIME- IND	2/1/2022	Open	FALL SAME LEVEL - ICE	5,849.29
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MADISON SCHOOL - 1 Claim						
Location: RAHWAY HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00707B	RAHWAY HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/18/2022	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAHWAY HIGH SCHOOL - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 2 Claims						
Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION						
Location: CENTER GROVE ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00729M	CENTER GROVE ES	(10) WORKERS' COMP LOST TIME- IND	2/23/2022	Open	SPECIAL ED ACTING OUT	2,395.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CENTER GROVE ES - 1 Claim						
Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: RED BANK BOROUGH BOARD OF EDUCATION						
Location: RED BANK PRIMARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00699Y	RED BANK PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/23/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
22WC00309B	RED BANK PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Open	FALL SAME LEVEL - ICE	616.40
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: PROPERTY						
22PR00040H	RED BANK PRIMARY SCHOOL	PROPERTY	2/18/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for RED BANK PRIMARY SCHOOL - 3 Claims						
Totals for RED BANK BOROUGH BOARD OF EDUCATION - 3 Claims						
Member: RIDGEFIELD PARK BOARD OF EDUCATION						
Location: LINCOLN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00615Y	LINCOLN ES	(11) WORKERS' COMP MEDICAL ONLY	2/16/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN ES - 1 Claim						
Location: RIDGEFIELD PARK BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00429D	RIDGEFIELD PARK BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	6/23/2021	Open	TITLE 18A	0.00
19GL00802D	RIDGEFIELD PARK BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	4/28/2019	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 2 Claims						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 3 Claims						
Member: ROBBINSVILLE BOARD OF EDUCATION						
Location: SHARON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00644K	SHARON ES	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SHARON ES - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ROBBINSVILLE BOARD OF EDUCATION - 1 Claim						
Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION						
Location: COPELAND MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00636U	COPELAND MS	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Closed	STRUCK BY	260.00
22WC00361U	COPELAND MS	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for COPELAND MS - 2 Claims						
Location: KATHARINE D MALONE ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00763R	KATHARINE D MALONE ES	(10) WORKERS' COMP LOST TIME- IND	2/28/2022	Open	OVEREXERTION - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for KATHARINE D MALONE ES - 1 Claim						
Location: STONY BROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00341Y	STONY BROOK ES	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STONY BROOK ES - 1 Claim						
Totals for ROCKAWAY TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: ROSELAND BOARD OF EDUCATION						
Location: LESTER NOECKER SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00060X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/1/2022	Closed	FALL SAME LEVEL - OTHER	0.00
22GL00061X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	1/31/2022	Closed	STRUCK BY	0.00
22GL00062X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	1/31/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
22GL00063X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/15/2022	Closed	STRUCK BY	0.00
22GL00064X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/14/2022	Closed	STRUCK BY	0.00
22GL00069X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/18/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 6 Claims						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LESTER NOECKER SCHOOL - 6 Claims						
Totals for ROSELAND BOARD OF EDUCATION - 6 Claims						
Member: ROSELLE BOROUGH BOARD OF EDUCATION						
Location: ADMINISTRATIVE OFFICE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00738B	ADMINISTRATIVE OFFICE	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE OFFICE - 1 Claim						
Totals for ROSELLE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: ROSELLE PARK BOARD OF EDUCATION						
Location: ERNEST J FINIZIO - ALDENE E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00532V	ERNEST J FINIZIO - ALDENE E.S.	(10) WORKERS' COMP LOST TIME- IND	2/11/2022	Open	SPECIAL ED ACTING OUT	2,368.47
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ERNEST J FINIZIO - ALDENE E.S. - 1 Claim						
Location: ROSELLE PARK M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00444W	ROSELLE PARK M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	628.52
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSELLE PARK M.S. - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 2 Claims						
Member: ROSEVILLE COMMUNITY CHARTER SCHOOL						
Location: ROSEVILLE COMMUNITY CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00478K	ROSEVILLE COMMUNITY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	2/7/2022	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSEVILLE COMMUNITY CHARTER BOE - 1 Claim						
Totals for ROSEVILLE COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: RUMSON BOROUGH BOARD OF EDUCATION						
Location: RUMSON BORO BOE						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00031S	RUMSON BORO BOE	GENERAL LIABILITY BODILY INJURY	2/3/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for RUMSON BORO BOE - 1 Claim						
Totals for RUMSON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: SCHOOL DISTRICT OF THE CHATHAMS						
Location: CHATHAM HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00422K	CHATHAM HS	(11) WORKERS' COMP MEDICAL ONLY	2/7/2022	Closed	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHATHAM HS - 1 Claim						
Location: MILTON AVENUE ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00651F	MILTON AVENUE ES	(10) WORKERS' COMP LOST TIME- IND	2/16/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,860.78
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MILTON AVENUE ES - 1 Claim						
Totals for SCHOOL DISTRICT OF THE CHATHAMS - 2 Claims						
Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION						
Location: HOWARD B.BRUNNER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00722K	HOWARD B.BRUNNER ES	(11) WORKERS' COMP MEDICAL ONLY	2/24/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOWARD B.BRUNNER ES - 1 Claim						
Totals for SCOTCH PLAINS FANWOOD BOARD OF EDUCATION - 1 Claim						
Member: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: SOMERSET ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00589K	SOMERSET ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOMERSET ACADEMY - 1 Claim						
Location: SOMERSET CNTY ED.SERVICES COMM.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00365H	SOMERSET CNTY ED.SERVICES COMM.	AUTO LIABILITY PROPERTY DAMAGE	10/23/2021	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00070L	SOMERSET CNTY ED.SERVICES COMM.	GENERAL LIABILITY PREMISES MED PAYMENTS	2/15/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for SOMERSET CNTY ED.SERVICES COMM. - 2 Claims						
Totals for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION - 3 Claims						
Member: SOMERSET HILLS SCHOOL DISTRICT						
Location: BEDWELL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00621Y	BEDWELL ES	(11) WORKERS' COMP MEDICAL ONLY	2/16/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BEDWELL ES - 1 Claim						
Totals for SOMERSET HILLS SCHOOL DISTRICT - 1 Claim						
Member: SOMERVILLE BOARD OF EDUCATION						
Location: VAN DERVEER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00432W	VAN DERVEER ES	(11) WORKERS' COMP MEDICAL ONLY	2/7/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00692B	VAN DERVEER ES	(11) WORKERS' COMP MEDICAL ONLY	2/22/2022	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for VAN DERVEER ES - 2 Claims						
Totals for SOMERVILLE BOARD OF EDUCATION - 2 Claims						
Member: SOUTH AMBOY PUBLIC SCHOOLS						
Location: SOUTH AMBOY ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00681Y	SOUTH AMBOY ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH AMBOY ELEMENTARY SCHOOL - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: SOUTH AMBOY MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00731T	SOUTH AMBOY MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/24/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH AMBOY MIDDLE SCHOOL - 1 Claim						
Totals for SOUTH AMBOY PUBLIC SCHOOLS - 2 Claims						
Member: SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION						
Location: SOUTH HUNTERDON REGIONAL H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00554V	SOUTH HUNTERDON REGIONAL H.S.	(11) WORKERS' COMP MEDICAL ONLY	2/11/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00279D/01	SOUTH HUNTERDON REGIONAL H.S.	GENERAL LIABILITY PROPERTY DAMAGE	4/1/2021	Open	TITLE 18A	0.00
21GL00279D/02	SOUTH HUNTERDON REGIONAL H.S.	GENERAL LIABILITY PROPERTY DAMAGE	4/1/2021	Open	TITLE 18A	0.00
21GL00279D/03	SOUTH HUNTERDON REGIONAL H.S.	GENERAL LIABILITY PROPERTY DAMAGE	4/1/2021	Open	TITLE 18A	0.00
21GL00279D/04	SOUTH HUNTERDON REGIONAL H.S.	GENERAL LIABILITY PROPERTY DAMAGE	4/1/2021	Open	TITLE 18A	0.00
21GL00279D/05	SOUTH HUNTERDON REGIONAL H.S.	GENERAL LIABILITY PROPERTY DAMAGE	4/1/2021	Open	TITLE 18A	0.00
21GL00279D/06	SOUTH HUNTERDON REGIONAL H.S.	GENERAL LIABILITY PROPERTY DAMAGE	4/1/2021	Open	TITLE 18A	0.00
21GL00279D/07	SOUTH HUNTERDON REGIONAL H.S.	GENERAL LIABILITY PROPERTY DAMAGE	4/1/2021	Open	TITLE 18A	0.00
21GL00279D/08	SOUTH HUNTERDON REGIONAL H.S.	GENERAL LIABILITY PROPERTY DAMAGE	4/1/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 8 Claims						
Totals for SOUTH HUNTERDON REGIONAL H.S. - 9 Claims						
Totals for SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION - 9 Claims						
Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION						
Location: CLINTON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00499K	CLINTON E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	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 CLINTON E.S. - 1 Claim						
Location: COLUMBIA HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00358Y	COLUMBIA HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLUMBIA HIGH SCHOOL - 1 Claim						
Location: MAPLEWOOD MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00724W	MAPLEWOOD MS	(11) WORKERS' COMP MEDICAL ONLY	2/23/2022	Open	INTERNAL/SUDDEN - EYES	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAPLEWOOD MS - 1 Claim						
Location: MONTROSE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00656U	MONTROSE	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONTROSE - 1 Claim						
Totals for SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION - 4 Claims						
Member: SOUTH PLAINFIELD BOARD OF EDUCATION						
Location: KENNEDY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00687K	KENNEDY E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/22/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KENNEDY E.S. - 1 Claim						
Location: SOUTH PLAINFIELD H.S.						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
20GL00338S	SOUTH PLAINFIELD H.S.	GENERAL LIABILITY PREMISES MED PAYMENTS	1/6/2020	Reopened	ATHLETICS	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for SOUTH PLAINFIELD H.S. - 1 Claim						
Totals for SOUTH PLAINFIELD BOARD OF EDUCATION - 2 Claims						
Member: SOUTH RIVER BOARD OF EDUCATION						
Location: SOUTH RIVER BOARD OF EDUCATION						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00076S	SOUTH RIVER BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	2/18/2022	Open	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 1 Claim						
Location: SOUTH RIVER ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00437F	SOUTH RIVER ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH RIVER ELEMENTARY SCHOOL - 1 Claim						
Location: SOUTH RIVER MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00342W	SOUTH RIVER MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH RIVER MIDDLE SCHOOL - 1 Claim						
Location: SOUTH RIVER PRIMARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00475W	SOUTH RIVER PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH RIVER PRIMARY SCHOOL - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 4 Claims						
Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: NORTHERN HILLS ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00671K	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	2/18/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00672W	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	2/18/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00612K	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	2/16/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for NORTHERN HILLS ACADEMY - 3 Claims						
Totals for SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION - 3 Claims						
Member: TEAM ACADEMY CHARTER SCHOOL						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: LIFE ACADEMY						
Coverage: PROPERTY						
21PR00114H/08	LIFE ACADEMY	PROPERTY	9/1/2021	Open	MOLD REMEDIATION ONLY	0.00
21PR00114H/09	LIFE ACADEMY	PROPERTY	9/1/2021	Open	ASBESTOS REMEDIATION ONLY	0.00
Totals for PROPERTY - 2 Claims						
Totals for LIFE ACADEMY - 2 Claims						
Location: Team Academy - Gym (leased)						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00057X	Team Academy - Gym (leased)	GENERAL LIABILITY - RECORD ONLY	2/11/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for Team Academy - Gym (leased) - 1 Claim						
Totals for TEAM ACADEMY CHARTER SCHOOL - 3 Claims						
Member: TINTON FALLS BOARD OF EDUCATION						
Location: TINTON FALLS MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00393U	TINTON FALLS MS	(11) WORKERS' COMP MEDICAL ONLY	2/4/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TINTON FALLS MS - 1 Claim						
Totals for TINTON FALLS BOARD OF EDUCATION - 1 Claim						
Member: TOWNSHIP OF UNION BOARD OF EDUCATION						
Location: ADMINISTRATION BLDG. & GARAGE						
Coverage: PROPERTY						
22PR00042H	ADMINISTRATION BLDG. & GARAGE	PROPERTY	2/23/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for ADMINISTRATION BLDG. & GARAGE - 1 Claim						
Location: DEPT OF TRANSPORTATION (UNION)						
Coverage: (18) NO LOST TIME MC FEE						
22WC00760T	DEPT OF TRANSPORTATION (UNION)	(18) NO LOST TIME MC FEE	2/25/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for DEPT OF TRANSPORTATION (UNION) - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: UNION HIGH SCHOOL (UNION)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00709K	UNION HIGH SCHOOL (UNION)	(11) WORKERS' COMP MEDICAL ONLY	2/22/2022	Closed	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION HIGH SCHOOL (UNION) - 1 Claim						
Location: UNION TOWNSHIP BOARD OF EDUCATION (UNION)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00659W	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	(11) WORKERS' COMP MEDICAL ONLY	2/16/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
18WC04765R	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	(15) WORKERS' COMP NO MANAGED CARE- IND	10/30/2018	Open	OCCUPATIONAL ILLNESS - INHALED	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION (UNION) - 2 Claims						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 5 Claims						
Member: TRENTON BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00737T	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	2/23/2022	Open	OCCUPATIONAL ILLNESS - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00363H	ADMINISTRATION BUILDING	AUTO LIABILITY PROPERTY DAMAGE	9/15/2021	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00030H	ADMINISTRATION BUILDING	AUTO PHYSICAL DAMAGE	1/31/2022	Closed	COLLISION - STATION OBJECT	1,954.68
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
21GL00444L	ADMINISTRATION BUILDING	GENERAL LIABILITY PREMISES MED PAYMENTS	11/15/2021	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for ADMINISTRATION BUILDING - 4 Claims						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: DUNN MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00559B	DUNN MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/10/2022	Closed	FALL SAME LEVEL - OTHER	260.00
22WC00608U	DUNN MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Open	FALL SAME LEVEL - ICE	260.00
22WC00639Y	DUNN MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	FALL SAME LEVEL - OTHER	305.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for DUNN MIDDLE SCHOOL - 3 Claims						
Location: GREGORY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00414K	GREGORY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Closed	STUDENT ALTERCATION - BREAKUP	798.65
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GREGORY SCHOOL - 1 Claim						
Location: JOYCE KILMER M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00431K	JOYCE KILMER M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/7/2022	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOYCE KILMER M.S. - 1 Claim						
Location: P.J. HILL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00355K	P.J. HILL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Open	FALL SAME LEVEL - ICE	260.00
22WC00354R	P.J. HILL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Open	SPECIAL ED ACTING OUT	2,180.17
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for P.J. HILL SCHOOL - 2 Claims						
Location: TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00065H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	2/21/2022	Closed	COLLISION - STATION OBJECT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Location: TRENTON BOARD OF EDUCATION						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00058H	TRENTON BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	2/16/2022	Open	NON COLLISION - THEFT	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00057D	TRENTON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	1/13/2022	Open	NON COLLISION - THEFT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
21GL00438X	TRENTON BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	11/15/2021	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 3 Claims						
Location: TRENTON CENTRAL HS MEDICAL ARTS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00349V	TRENTON CENTRAL HS MEDICAL ARTS	(10) WORKERS' COMP LOST TIME- IND	1/29/2022	Open	STRUCK AGAINST	4,822.78
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TRENTON CENTRAL HS MEDICAL ARTS - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 16 Claims						
Member: UNION BEACH BOARD OF EDUCATION						
Location: MEMORIAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00716B	MEMORIAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/22/2022	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL SCHOOL - 1 Claim						
Totals for UNION BEACH BOARD OF EDUCATION - 1 Claim						
Member: UNION CITY BOARD OF EDUCATION						
Location: ADMINISTRATIVE BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00537T	ADMINISTRATIVE BUILDING	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE BUILDING - 1 Claim						
Location: CENTRAL REGISTRATION						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00401W	CENTRAL REGISTRATION	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC00547W	CENTRAL REGISTRATION	(18) NO LOST TIME MC FEE	2/10/2022	Open	INTERNAL/SUDDEN - EYES	1,087.45
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for CENTRAL REGISTRATION - 2 Claims						
Location: EMERSON MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00350W	EMERSON MS	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Open	FALL SAME LEVEL - ICE	740.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EMERSON MS - 1 Claim						
Location: ROBERT WATERS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00356W	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC00405W	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	2/4/2022	Closed	STRUCK AGAINST	260.00
22WC00417W	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	1/27/2022	Open	FALL SAME LEVEL - OTHER	260.00
22WC00670W	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	2/18/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for ROBERT WATERS ES - 4 Claims						
Location: THOMAS JEFFERSON ES SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00459W	THOMAS JEFFERSON ES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON ES SCHOOL - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00048D	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	2/9/2022	Open	NON COLLISION - THEFT	1,583.13
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for TRANSPORTATION DEPT - 1 Claim						
Location: UNION CITY HS & ATHLETIC FACILITY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00594W	UNION CITY HS & ATHLETIC FACILITY	(11) WORKERS' COMP MEDICAL ONLY	2/4/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
22WC00654W	UNION CITY HS & ATHLETIC FACILITY	(11) WORKERS' COMP MEDICAL ONLY	2/16/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for UNION CITY HS & ATHLETIC FACILITY - 2 Claims						
Location: UNION HILL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00552W	UNION HILL MS	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	Open	STRUCK AGAINST	260.00
22WC00410W	UNION HILL MS	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for UNION HILL MS - 2 Claims						
Totals for UNION CITY BOARD OF EDUCATION - 14 Claims						
Member: UNIVERSITY HEIGHTS CHARTER SCHOOL						
Location: LOWER SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03180M	LOWER SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/8/2021	Closed	OCCUPATIONAL ILLNESS - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LOWER SCHOOL - 1 Claim						
Totals for UNIVERSITY HEIGHTS CHARTER SCHOOL - 1 Claim						
Member: UPPER FREEHOLD REGIONAL SCHOOL DISTRICT						
Location: ALLENTOWN HIGH SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00632G	ALLENTOWN HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	2/11/2022	Closed	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ALLENTOWN HIGH SCHOOL - 1 Claim						
Location: UPPER FREEHOLD BOARD OF EDUCATION						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC00379J	UPPER FREEHOLD BOARD OF EDUCATION	(14) WORKERS' COMP NO MANAGED CARE - MO	1/29/2022	Open	OCCUPATIONAL/SUDDEN - HEART	282.95
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for UPPER FREEHOLD BOARD OF EDUCATION - 1 Claim						
Totals for UPPER FREEHOLD REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: VILLAGE CHARTER SCHOOL						
Location: VILLAGE CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00629U	VILLAGE CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VILLAGE CHARTER SCHOOL - 1 Claim						
Totals for VILLAGE CHARTER SCHOOL - 1 Claim						
Member: VINELAND CITY BOARD OF EDUCATION						
Location: ANTHONY ROSSI SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00521U	ANTHONY ROSSI SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/10/2022	Open	SPECIAL ED ACTING OUT	644.06
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ANTHONY ROSSI SCHOOL - 1 Claim						
Location: DANE BARSE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00519B	DANE BARSE E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/10/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC00649B	DANE BARSE E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for DANE BARSE E.S. - 2 Claims						
Location: DR. WILLIAM MENNIES ES						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00055L	DR. WILLIAM MENNIES ES	GENERAL LIABILITY BODILY INJURY	1/10/2022	Open	FALL SAME LEVEL - ICE	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for DR. WILLIAM MENNIES ES - 1 Claim						
Location: GLORIA SABATER ES						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00333P	GLORIA SABATER ES	(10) WORKERS' COMP LOST TIME- IND	2/2/2022	Open	FALL SAME LEVEL - ICE	3,914.35
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: PROPERTY						
22PR00030H	GLORIA SABATER ES	PROPERTY	2/1/2022	Closed	FIRE - OTHER	0.00
Totals for PROPERTY - 1 Claim						
Totals for GLORIA SABATER ES - 2 Claims						
Location: PAULINE PETWAY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00352B	PAULINE PETWAY ES	(11) WORKERS' COMP MEDICAL ONLY	1/27/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00426Q	PAULINE PETWAY ES	GENERAL LIABILITY BODILY INJURY	11/5/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PAULINE PETWAY ES - 2 Claims						
Location: VINELAND CITY BOE						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00046Q	VINELAND CITY BOE	AUTO PHYSICAL DAMAGE	2/9/2022	Open	INTERSECTION - HIT BY	14,456.06
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00054Q	VINELAND CITY BOE	GENERAL LIABILITY BODILY INJURY	1/6/2022	Open	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for VINELAND CITY BOE - 2 Claims						
Location: VINELAND SENIOR H.S. SOUTH 11 & 12						
Coverage: GENERAL LIABILITY BODILY INJURY						
09GL04003Q	VINELAND SENIOR H.S. SOUTH 11 & 12	GENERAL LIABILITY BODILY INJURY	1/2/2009	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for VINELAND SENIOR H.S. SOUTH 11 & 12 - 1 Claim						
Location: VINELAND TRANSPORTATION						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00369U	VINELAND TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	2/2/2022	Closed	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00059S	VINELAND TRANSPORTATION	GENERAL LIABILITY BODILY INJURY	1/12/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for VINELAND TRANSPORTATION - 2 Claims						
Totals for VINELAND CITY BOARD OF EDUCATION - 13 Claims						
Member: WALLKILL VALLEY REGIONAL BOARD OF EDUCATION						
Location: WALLKILL VALLEY REG HS						
Coverage: RECORD-ONLY CRIME						
21CR00010X	WALLKILL VALLEY REG HS	RECORD-ONLY CRIME	11/7/2021	Closed	COMPUTER FRAUD	0.00
Totals for RECORD-ONLY CRIME - 1 Claim						
Totals for WALLKILL VALLEY REG HS - 1 Claim						
Totals for WALLKILL VALLEY REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: WARREN COUNTY SPECIAL SERVICES						
Location: WARREN CTY SPEC SVCS BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00055L	WARREN CTY SPEC SVCS BOE	AUTO LIABILITY PROPERTY DAMAGE	2/14/2022	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WARREN CTY SPEC SVCS BOE - 1 Claim						
Totals for WARREN COUNTY SPECIAL SERVICES - 1 Claim						
Member: WARREN COUNTY TECHNICAL SCHOOL						
Location: WARREN COUNTY TECH						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00041D	WARREN COUNTY TECH	GENERAL LIABILITY BODILY INJURY	2/11/2022	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WARREN COUNTY TECH - 1 Claim						
Totals for WARREN COUNTY TECHNICAL SCHOOL - 1 Claim						
Member: WARREN HILLS REGIONAL BOARD OF EDUCATION						
Location: ADMIN BLDG						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00759Y	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: WARREN HILLS REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00446Y	WARREN HILLS REG HS	(11) WORKERS' COMP MEDICAL ONLY	1/30/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN HILLS REG HS - 1 Claim						
Location: WARREN HILLS REG MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00462B	WARREN HILLS REG MS	(11) WORKERS' COMP MEDICAL ONLY	2/9/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,187.75
22WC00650F	WARREN HILLS REG MS	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WARREN HILLS REG MS - 2 Claims						
Totals for WARREN HILLS REGIONAL BOARD OF EDUCATION - 4 Claims						
Member: WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)						
Location: TAYLOR ST E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00732B	TAYLOR ST E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/23/2022	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TAYLOR ST E.S. - 1 Claim						
Totals for WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN) - 1 Claim						
Member: WASHINGTON TOWNSHIP (GLO)						
Location: BIRCHES E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00454W	BIRCHES E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BIRCHES E.S. - 1 Claim						
Location: CHESTNUT RIDGE MIDDLE						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
21WC03186F	CHESTNUT RIDGE MIDDLE	(14) WORKERS' COMP NO MANAGED CARE - MO	12/10/2021	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CHESTNUT RIDGE MIDDLE - 1 Claim						
Location: GLENLOCH TERR EARLY CHILDHOOD CT.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00736Y	GLENLOCH TERR EARLY CHILDHOOD CT.	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLENLOCH TERR EARLY CHILDHOOD CT. - 1 Claim						
Location: HURFFVILLE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00428Y	HURFFVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/4/2022	Open	OVEREXERTION - PUSH/PULL	490.89
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HURFFVILLE E.S. - 1 Claim						
Location: THOMAS JEFFERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00580B	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/7/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON E.S. - 1 Claim						
Location: WASHINGTON TOWNSHIP						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00331K	WASHINGTON TOWNSHIP	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Closed	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON TOWNSHIP - 1 Claim						
Location: WEDGWOOD E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00038X	WEDGWOOD E.S.	GENERAL LIABILITY - RECORD ONLY	2/8/2022	Closed	FALL SAME LEVEL - ICE	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WEDGWOOD E.S. - 1 Claim						
Totals for WASHINGTON TOWNSHIP (GLO) - 7 Claims						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: WAYNE TOWNSHIP BOARD OF EDUCATION						
Location: PREAKNESS SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00720Y	PREAKNESS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/18/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PREAKNESS SCHOOL - 1 Claim						
Location: WAYNE VALLEY H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00770V	WAYNE VALLEY H.S.	(10) WORKERS' COMP LOST TIME- IND	2/28/2022	Open	FALL SAME LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00434K	WAYNE VALLEY H.S.	(11) WORKERS' COMP MEDICAL ONLY	2/7/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC00515J	WAYNE VALLEY H.S.	(18) NO LOST TIME MC FEE	2/10/2022	Open	OVEREXERTION - OTHER	3,581.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for WAYNE VALLEY H.S. - 3 Claims						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION						
Location: DANIEL WEBSTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00669B	DANIEL WEBSTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/18/2022	Open	FALL SAME LEVEL - OTHER	260.00
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 NEW YORK BOARD OF EDUCATION						
Location: WEST NEW YORK BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00362L	WEST NEW YORK BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	11/8/2021	Open	INTERSECTION - HIT BY	0.00

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21AL00360L	WEST NEW YORK BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	10/12/2021	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for WEST NEW YORK BOARD OF EDUCATION - 2 Claims						
Totals for WEST NEW YORK BOARD OF EDUCATION - 2 Claims						

Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION

Location: Millstone River School

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC00721K	Millstone River School	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	SPECIAL ED ACTING OUT	260.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **Millstone River School** - 1 Claim

Location: TOWN CENTER ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC00406Y	TOWN CENTER ES	(11) WORKERS' COMP MEDICAL ONLY	2/3/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
22WC00452Y	TOWN CENTER ES	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Closed	SPECIAL ED ACTING OUT	260.00

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

Totals for **TOWN CENTER ES** - 2 Claims

Totals for **WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION** - 3 Claims

Member: WESTFIELD BOARD OF EDUCATION

Location: EDISON INTERMEDIATE SCHOOL

Coverage: PROPERTY

22PR00044D	EDISON INTERMEDIATE SCHOOL	PROPERTY	2/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
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Totals for **PROPERTY** - 1 Claim

Totals for **EDISON INTERMEDIATE SCHOOL** - 1 Claim

Location: JEFFERSON ELEMENTARY

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC00715B	JEFFERSON ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	2/24/2022	Closed	FALL SAME LEVEL - OTHER	260.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **JEFFERSON ELEMENTARY** - 1 Claim

Location: ROOSEVELT INTERMEDIATE

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (18) NO LOST TIME MC FEE						
22WC00762R	ROOSEVELT INTERMEDIATE	(18) NO LOST TIME MC FEE	2/25/2022	Open	STRUCK BY	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for ROOSEVELT INTERMEDIATE - 1 Claim						
Location: WESTFIELD HIGH SCHOOL						
Coverage: PROPERTY						
21PR00168H/01	WESTFIELD HIGH SCHOOL	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for WESTFIELD HIGH SCHOOL - 1 Claim						
Totals for WESTFIELD BOARD OF EDUCATION - 4 Claims						
Member: WILDWOOD CITY BOARD OF EDUCATION						
Location: WILDWOOD CITY BOE						
Coverage: (18) NO LOST TIME MC FEE						
22WC00491Y	WILDWOOD CITY BOE	(18) NO LOST TIME MC FEE	2/9/2022	Open	STRUCK AGAINST	1,192.55
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for WILDWOOD CITY BOE - 1 Claim						
Location: WILDWOOD HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00365K	WILDWOOD HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/1/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILDWOOD HIGH SCHOOL - 1 Claim						
Totals for WILDWOOD CITY BOARD OF EDUCATION - 2 Claims						
Member: WINSLOW TOWNSHIP BOARD OF EDUCATION						
Location: ELEMENTARY SCHOOL #3						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00585V	ELEMENTARY SCHOOL #3	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Open	BODILY REACTION	260.00
22WC00587V	ELEMENTARY SCHOOL #3	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Open	BODILY REACTION	260.00
22WC00584V	ELEMENTARY SCHOOL #3	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Open	BODILY REACTION	420.00

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC00588V	ELEMENTARY SCHOOL #3	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Open	BODILY REACTION	420.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for ELEMENTARY SCHOOL #3 - 4 Claims						
Location: WINSLOW TRANSPORTATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00325G	WINSLOW TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	1/27/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	3,387.44
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00627B	WINSLOW TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00022H/01	WINSLOW TRANSPORTATION	AUTO PHYSICAL DAMAGE	1/26/2022	Closed	COLLISION - MOVING	10,058.49
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WINSLOW TRANSPORTATION - 3 Claims						
Location: WINSLOW TWP BOE						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00052H	WINSLOW TWP BOE	AUTO PHYSICAL DAMAGE	2/15/2022	Open	NON INTERSECTION - HIT BY	17,993.27
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WINSLOW TWP BOE - 1 Claim						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00485W	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	2/8/2022	Open	FALL SAME LEVEL - ICE	740.85
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00045X	ADMINISTRATION BUILDING	AUTO LIABILITY - RECORD ONLY	1/24/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 2 Claims						
Location: AVENEL M.S.						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00769M	AVENEL M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/28/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AVENEL M.S. - 1 Claim						
Location: J.F.K. MEMORIAL HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00622B	J.F.K. MEMORIAL HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/15/2022	Open	ELECTRICAL SHOCK	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for J.F.K. MEMORIAL HIGH SCHOOL - 1 Claim						
Location: SCHOOL #14 FORD AVE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC00409J	SCHOOL #14 FORD AVE	(10) WORKERS' COMP LOST TIME- IND	2/3/2022	Open	SPECIAL ED ACTING OUT	4,941.41
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SCHOOL #14 FORD AVE - 1 Claim						
Location: SCHOOL #19 MENLO PARK TERR						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00436S	SCHOOL #19 MENLO PARK TERR	GENERAL LIABILITY BODILY INJURY	10/1/2021	Open	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for SCHOOL #19 MENLO PARK TERR - 1 Claim						
Location: SCHOOL #22 LYNN CREST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00691Y	SCHOOL #22 LYNN CREST	(11) WORKERS' COMP MEDICAL ONLY	2/22/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #22 LYNN CREST - 1 Claim						
Location: SCHOOL #24 KENNEDY PARK						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00676K	SCHOOL #24 KENNEDY PARK	(11) WORKERS' COMP MEDICAL ONLY	2/17/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #24 KENNEDY PARK - 1 Claim						
Location: WDBG TRANSPORTATION DEPT						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00700U	WDBG TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	1/31/2022	Open	FALL SAME LEVEL - ICE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00041X	WDBG TRANSPORTATION DEPT	AUTO LIABILITY - RECORD ONLY	1/26/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00044H	WDBG TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	2/3/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00068Q	WDBG TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	2/16/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WDBG TRANSPORTATION DEPT - 4 Claims						
Location: WOODBRIDGE BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00757K	WOODBRIDGE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/28/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00056Q	WOODBRIDGE BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	2/8/2022	Closed	NON INTERSECTION - HIT OTHER	500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WOODBRIDGE BOARD OF EDUCATION - 2 Claims						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 14 Claims						
Member: WOODBURY BOARD OF EDUCATION						
Location: WOODBURY BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00758U	WOODBURY BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/25/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODBURY BOARD OF EDUCATION - 1 Claim						
Totals for WOODBURY BOARD OF EDUCATION - 1 Claim						
Member: WOODLAND PARK BOARD OF EDUCATION						

Valued as of 03/15/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: Charles Olbon School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC00582Y	Charles Olbon School	(11) WORKERS' COMP MEDICAL ONLY	2/14/2022	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 - 1 Claim						
Grand Totals - 669 Claims						

Valued as of 03/15/2022

Report Definition

Description: New Claims Reported by Location and Coverage

Filters: Report Date is between 02/01/2022 and 02/28/2022

Groups: Member then Location then Coverage

Sorts: No Sorts

Options: Incurred Formula is Default Formula

Run Date: 03/15/2022