



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

**Board of Trustees Meeting of November 17, 2021**  
**Action Item**  
**Checking Accounts and New Claims**  
**NJSIG No. 1121-2**

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Attached are the check registers for October 2021.

In addition, attached is a list of all new claims. The claims list has been provided to coincide with the check registers. The list includes all new claims for October 2021. This report shows the nature and financials for each claim.

**Recommended Resolution (NJSIG No. 1121-2):** Approve and ratify the checks and new claims which have been issued from accounts XXXXXXXX210 (operating account) and XXXXXXXX229 (claim account) for the period of 10/1/2021 to 10/31/2021 as shown in the online (Microscribe) version of the meeting package.

Michele Carosi  
Chief Financial Officer

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: ABSECON CITY BOARD OF EDUCATION</b>						
<b>Location: ABSECON BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02267U	ABSECON BOE	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ABSECON BOE - 1 Claim						
Totals for ABSECON CITY BOARD OF EDUCATION - 1 Claim						
<b>Member: ANDOVER REGIONAL BOARD OF EDUCATION</b>						
<b>Location: FLORENCE M. BURD SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02297U	FLORENCE M. BURD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02340V	FLORENCE M. BURD SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	10/7/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for FLORENCE M. BURD SCHOOL - 2 Claims						
Totals for ANDOVER REGIONAL BOARD OF EDUCATION - 2 Claims						
<b>Member: ATLANTIC CITY BOARD OF EDUCATION</b>						
<b>Location: ATLANTIC CITY BOE</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00230X	ATLANTIC CITY BOE	GENERAL LIABILITY BODILY INJURY	10/1/2021	Closed	HORSEPLAY	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						
<b>Member: ATLANTIC COMMUNITY CHARTER SCHOOL</b>						
<b>Location: School - Leased</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02344A	School - Leased	(14) WORKERS' COMP NO MANAGED CARE - MO	10/27/2021	Open	OCCUPATIONAL/SUDDEN - HEART	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for School - Leased - 1 Claim						
Totals for ATLANTIC COMMUNITY CHARTER SCHOOL - 1 Claim						
<b>Member: BARACK OBAMA GREEN CHARTER HIGH SCHOOL (THE)</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: BARACK OBAMA GREEN CHARTER HS</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00263D	BARACK OBAMA GREEN CHARTER HS	GENERAL LIABILITY PROPERTY DAMAGE	10/25/2021	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>BARACK OBAMA GREEN CHARTER HS</b> - 1 Claim						
Totals for <b>BARACK OBAMA GREEN CHARTER HIGH SCHOOL (THE)</b> - 1 Claim						
<b>Member: BAYONNE BOARD OF EDUCATION</b>						
<b>Location: LINCOLN COMMUNITY SCHOOL PS 5</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01903W	LINCOLN COMMUNITY SCHOOL PS 5	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>LINCOLN COMMUNITY SCHOOL PS 5</b> - 1 Claim						
<b>Location: MIDTOWN COMMUNITY SCHOOL PS 8</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02290K	MIDTOWN COMMUNITY SCHOOL PS 8	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MIDTOWN COMMUNITY SCHOOL PS 8</b> - 1 Claim						
<b>Location: WALTER F. ROBINSON SCHOOL PS 3</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02176B	WALTER F. ROBINSON SCHOOL PS 3	(11) WORKERS' COMP MEDICAL ONLY	10/20/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
21WC02060W	WALTER F. ROBINSON SCHOOL PS 3	(11) WORKERS' COMP MEDICAL ONLY	10/12/2021	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>WALTER F. ROBINSON SCHOOL PS 3</b> - 2 Claims						
<b>Location: WOODROW WILSON SCHOOL PS 10</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02206W	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>WOODROW WILSON SCHOOL PS 10</b> - 1 Claim						
Totals for <b>BAYONNE BOARD OF EDUCATION</b> - 5 Claims						
<b>Member: BAYSHORE JOINTURE COMMISSION</b>						
<b>Location: THE SHORE CENTER FOR STUDENTS</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02114B	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	10/11/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THE SHORE CENTER FOR STUDENTS - 1 Claim						
Totals for BAYSHORE JOINTURE COMMISSION - 1 Claim						
<b>Member: BELLEVILLE BOARD OF EDUCATION</b>						
<b>Location: BELLEVILLE BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4247	BELLEVILLE BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/14/2021	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00225D	BELLEVILLE BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	10/6/2021	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 2 Claims						
<b>Location: BELLEVILLE SENIOR HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02241I	BELLEVILLE SENIOR HS	(10) WORKERS' COMP LOST TIME- IND	10/20/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: PROPERTY</b>						
21PR00165Q	BELLEVILLE SENIOR HS	PROPERTY	10/1/2021	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for BELLEVILLE SENIOR HS - 2 Claims						
<b>Location: SCHOOL 10</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02158W	SCHOOL 10	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Open	STRUCK BY	260.00
21WC02341B	SCHOOL 10	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SCHOOL 10 - 2 Claims						
Totals for BELLEVILLE BOARD OF EDUCATION - 6 Claims						

**Member: BELVIDERE BOARD OF EDUCATION**

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: BELVIDERE HS</b>						
<b>Coverage: PROPERTY</b>						
21PR00179D	BELVIDERE HS	PROPERTY	9/14/2021	Open	FIRE - LIGHTNING	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>BELVIDERE HS</b> - 1 Claim						
Totals for <b>BELVIDERE BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BERKELEY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BAYVILLE ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02208T	BAYVILLE ES	(10) WORKERS' COMP LOST TIME- IND	10/21/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>BAYVILLE ES</b> - 1 Claim						
<b>Location: BERKLEY TWP. BOE</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00220X	BERKLEY TWP. BOE	GENERAL LIABILITY - RECORD ONLY	10/4/2021	Closed	STRUCK BY	0.00
21GL00271X	BERKLEY TWP. BOE	GENERAL LIABILITY - RECORD ONLY	10/28/2021	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 2 Claims						
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
21GL00227D	BERKLEY TWP. BOE	GENERAL LIABILITY PREMISES MED PAYMENTS	10/7/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for <b>GENERAL LIABILITY PREMISES MED PAYMENTS</b> - 1 Claim						
Totals for <b>BERKLEY TWP. BOE</b> - 3 Claims						
Totals for <b>BERKELEY TOWNSHIP BOARD OF EDUCATION</b> - 4 Claims						
<b>Member: BERLIN BOROUGH BOARD OF EDUCATION</b>						
<b>Location: BERLIN COMMUNITY ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02157U	BERLIN COMMUNITY ES	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>BERLIN COMMUNITY ES</b> - 1 Claim						
Totals for <b>BERLIN BOROUGH BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BERLIN TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: JFK MEMORIAL ES</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02182W	JFK MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JFK MEMORIAL ES - 1 Claim						
Totals for BERLIN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: BERNARDS TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BERNARDS TWP BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4256	BERNARDS TWP BOE	ERRORS AND OMISSIONS	10/19/2021	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BERNARDS TWP BOE - 1 Claim						
<b>Location: RIDGE HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02056W	RIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	10/12/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIDGE HS - 1 Claim						
Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: BEVERLY CITY BOARD OF EDUCATION</b>						
<b>Location: BEVERLY CITY SCHOOL</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02127V	BEVERLY CITY SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	10/14/2021	Open	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BEVERLY CITY SCHOOL - 1 Claim						
Totals for BEVERLY CITY BOARD OF EDUCATION - 1 Claim						
<b>Member: BLOOMFIELD TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BLOOMFIELD BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4253	BLOOMFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/2/2021	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00243L	BLOOMFIELD BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/2/2021	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>BLOOMFIELD BOARD OF EDUCATION</b> - 2 Claims						
Totals for <b>BLOOMFIELD TOWNSHIP BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT &amp; VO TECH SCHOOL DISTRICT COA</b>						
<b>Location: ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01992Z	ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)	(10) WORKERS' COMP LOST TIME- IND	10/7/2021	Open	SPECIAL ED ACTING OUT	1,275.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02169B	ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	10/20/2021	Open	FALL SAME LEVEL - OTHER	260.00
21WC02358K	ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	10/28/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)</b> - 3 Claims						
<b>Location: MAYS LANDING CAMPUS (SPECIAL)</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02009A	MAYS LANDING CAMPUS (SPECIAL)	(10) WORKERS' COMP LOST TIME- IND	9/13/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>MAYS LANDING CAMPUS (SPECIAL)</b> - 1 Claim						
Totals for <b>BOE OF SPECIAL SERVICES SCHOOL DISTRICT &amp; VO TECH SCHOOL DISTRICT COA</b> - 4 Claims						
<b>Member: BOGOTA BOARD OF EDUCATION</b>						
<b>Location: E. ROY BIXBY ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02334W	E. ROY BIXBY ES	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>E. ROY BIXBY ES</b> - 1 Claim						
Totals for <b>BOGOTA BOARD OF EDUCATION</b> - 1 Claim						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: BOONTON TOWN BOARD OF EDUCATION</b>						
<b>Location: BOONTON HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02069Y	BOONTON HS	(11) WORKERS' COMP MEDICAL ONLY	10/12/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BOONTON HS - 1 Claim						
<b>Location: BOONTON TOWN BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02283B	BOONTON TOWN BOE	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BOONTON TOWN BOE - 1 Claim						
Totals for BOONTON TOWN BOARD OF EDUCATION - 2 Claims						
<b>Member: BOUND BROOK BOARD OF EDUCATION</b>						
<b>Location: SMALLEY E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01987B	SMALLEY E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Closed	ANIMAL/INSECT/PLANT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SMALLEY E.S. - 1 Claim						
Totals for BOUND BROOK BOARD OF EDUCATION - 1 Claim						
<b>Member: BRADLEY BEACH BOARD OF EDUCATION</b>						
<b>Location: BRADLEY BEACH E.S.</b>						
<b>Coverage: CRIME</b>						
21CR00007L	BRADLEY BEACH E.S.	CRIME	10/12/2021	Open	FORGERY	0.00
Totals for CRIME - 1 Claim						
Totals for BRADLEY BEACH E.S. - 1 Claim						
Totals for BRADLEY BEACH BOARD OF EDUCATION - 1 Claim						
<b>Member: BRANCHBURG BOARD OF EDUCATION</b>						
<b>Location: CENTRAL MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01995Y	CENTRAL MS	(11) WORKERS' COMP MEDICAL ONLY	10/7/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL MS - 1 Claim						



Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BRANCBURG BOARD OF EDUCATION - 1 Claim						
<b>Member: BRICK TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00231H	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	10/14/2021	Open	FIXED OBJECT	0.00
21AL00232H	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	10/13/2021	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00265X	TRANSPORTATION DEPT	GENERAL LIABILITY - RECORD ONLY	10/1/2021	Closed	MOTOR VEHICLE ACCIDENT - STUD TRANS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for TRANSPORTATION DEPT - 3 Claims						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: BRIDGETON BOARD OF EDUCATION</b>						
<b>Location: ADULT LEARNING CENTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02066U	ADULT LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	OVEREXERTION - HOLD/CARRY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADULT LEARNING CENTER - 1 Claim						
<b>Location: BRIDGETON SENIOR H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02163B	BRIDGETON SENIOR H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/20/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRIDGETON SENIOR H.S. - 1 Claim						
<b>Location: GERALDINE O. FOSTER EARLY CHILD</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01946R	GERALDINE O. FOSTER EARLY CHILD	(10) WORKERS' COMP LOST TIME- IND	9/30/2021	Open	FALL SAME LEVEL - OTHER	2,760.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for GERALDINE O. FOSTER EARLY CHILD - 1 Claim						
Totals for BRIDGETON BOARD OF EDUCATION - 3 Claims						
<b>Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION</b>						
<b>Location: BRIDGEWATER-RARITAN BOE</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02308B	BRIDGEWATER-RARITAN BOE	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRIDGEWATER-RARITAN BOE - 1 Claim						
<b>Location: BRIDGEWATER-RARITAN HS</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
21WC01984K	BRIDGEWATER-RARITAN HS	(18) NO LOST TIME MC FEE	10/1/2021	Open	FALL SAME LEVEL - ???	1,322.44
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for BRIDGEWATER-RARITAN HS - 1 Claim						
<b>Location: CRIM PRIMARY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01912W	CRIM PRIMARY	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CRIM PRIMARY - 1 Claim						
<b>Location: HAMILTON PRIMARY</b>						
<b>Coverage: PROPERTY</b>						
21PR00166Q	HAMILTON PRIMARY	PROPERTY	9/30/2021	Open	MOLD REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for HAMILTON PRIMARY - 1 Claim						
<b>Location: MILLTOWN PRIMARY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02247U	MILLTOWN PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILLTOWN PRIMARY SCHOOL - 1 Claim						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 5 Claims						
<b>Member: BUENA REGIONAL SCHOOL DISTRICT</b>						
<b>Location: JOHN C. MILANESI ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02016K	JOHN C. MILANESI ES	(11) WORKERS' COMP MEDICAL ONLY	10/5/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for JOHN C. MILANESI ES - 1 Claim						
Totals for BUENA REGIONAL SCHOOL DISTRICT - 1 Claim						
<b>Member: BURLINGTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BURLINGTON TWP HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02136Y	BURLINGTON TWP HS	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BURLINGTON TWP HS - 1 Claim						
Totals for BURLINGTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: CAMDEN CITY SCHOOL DISTRICT</b>						
<b>Location: PYNE POINT MS</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00266L	PYNE POINT MS	GENERAL LIABILITY BODILY INJURY	10/23/2021	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PYNE POINT MS - 1 Claim						
Totals for CAMDEN CITY SCHOOL DISTRICT - 1 Claim						
<b>Member: CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: CAMDEN CO. ED. SERVICES COMM.</b>						
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>						
21AL00266D	CAMDEN CO. ED. SERVICES COMM.	AUTO LIABILITY BODILY INJURY	9/9/2021	Open	NON-OWNED/CONTRACTED	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for CAMDEN CO. ED. SERVICES COMM. - 1 Claim						
<b>Location: ST. JOSEPH</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02062V	ST. JOSEPH	(11) WORKERS' COMP MEDICAL ONLY	9/7/2021	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ST. JOSEPH - 1 Claim						
Totals for CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION - 2 Claims						
<b>Member: CAMDEN COUNTY TECHNICAL SCHOOLS</b>						
<b>Location: CAMDEN CO. VOC-TECH V.S. (GLO.)</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01945F	CAMDEN CO. VOC-TECH V.S. (GLO.)	(10) WORKERS' COMP LOST TIME- IND	10/4/2021	Open	OVEREXERTION - LIFT/LOWER	3,402.48
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CAMDEN CO. VOC-TECH V.S. (GLO.) - 1 Claim						
Totals for CAMDEN COUNTY TECHNICAL SCHOOLS - 1 Claim						
<b>Member: CAMDEN'S PROMISE CHARTER SCHOOL</b>						
<b>Location: CAMDEN'S PROMISE CHARTER BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02303U	CAMDEN'S PROMISE CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAMDEN'S PROMISE CHARTER BOE - 1 Claim						
Totals for CAMDEN'S PROMISE CHARTER SCHOOL - 1 Claim						
<b>Member: CAPE MAY COUNTY SPECIAL SERVICES</b>						
<b>Location: CAPE MAY CTY SPEC SERVICES HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02220Y	CAPE MAY CTY SPEC SERVICES HS	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY CTY SPEC SERVICES HS - 1 Claim						
<b>Location: COMPACT SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02168B	COMPACT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/15/2021	Open	OCCUPATIONAL/SUDDEN - SKIN CONTACT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COMPACT SCHOOL - 1 Claim						
<b>Location: GEORGE E BAILEY M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02268B	GEORGE E BAILEY M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GEORGE E BAILEY M.S. - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 3 Claims						
<b>Member: CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT</b>						
<b>Location: ADMINISTRATION BLDG</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00214L	ADMINISTRATION BLDG	AUTO PHYSICAL DAMAGE	9/22/2021	Closed	COLLISION - MOVING	521.37
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00217L	ADMINISTRATION BLDG	GENERAL LIABILITY PROPERTY DAMAGE	9/14/2021	Closed	DAMAGE/STOLEN PERSON PROP	500.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>ADMINISTRATION BLDG</b> - 2 Claims						
Totals for <b>CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT</b> - 2 Claims						
<b>Member: CARTERET BOROUGH BOARD OF EDUCATION</b>						
<b>Location: CARTERET BOROUGH</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00234H	CARTERET BOROUGH	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	753.60
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
Totals for <b>CARTERET BOROUGH</b> - 1 Claim						
<b>Location: CARTERET MS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02083R	CARTERET MS	(10) WORKERS' COMP LOST TIME- IND	10/14/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	506.12
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>CARTERET MS</b> - 1 Claim						
Totals for <b>CARTERET BOROUGH BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL</b>						
<b>Location: CENTRAL JERSEY COLLEGE PREP CHARTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02269W	CENTRAL JERSEY COLLEGE PREP CHARTER	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
21WC02363U	CENTRAL JERSEY COLLEGE PREP CHARTER	(11) WORKERS' COMP MEDICAL ONLY	10/29/2021	Open	ATHLETICS	0.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>CENTRAL JERSEY COLLEGE PREP CHARTER</b> - 2 Claims						
Totals for <b>CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL</b> - 2 Claims						
<b>Member: CENTRAL REGIONAL BOARD OF EDUCATION (00-0680)</b>						
<b>Location: CENTRAL REGIONAL BOE</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02047K	CENTRAL REGIONAL BOE	(11) WORKERS' COMP MEDICAL ONLY	10/8/2021	Closed	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL REGIONAL BOE - 1 Claim						
<b>Location: CENTRAL REGIONAL MS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01909A	CENTRAL REGIONAL MS	(10) WORKERS' COMP LOST TIME- IND	9/29/2021	Open	FALL SAME LEVEL - OTHER	8,670.09
21WC01911T	CENTRAL REGIONAL MS	(10) WORKERS' COMP LOST TIME- IND	10/1/2021	Open	STUDENT ALTERCATION - BREAKUP	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01955U	CENTRAL REGIONAL MS	(11) WORKERS' COMP MEDICAL ONLY	10/1/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
21WC02106Y	CENTRAL REGIONAL MS	(11) WORKERS' COMP MEDICAL ONLY	10/1/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CENTRAL REGIONAL MS - 4 Claims						
Totals for CENTRAL REGIONAL BOARD OF EDUCATION (00-0680) - 5 Claims						
<b>Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATIVE BLDG.</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02040M	ADMINISTRATIVE BLDG.	(14) WORKERS' COMP NO MANAGED CARE - MO	9/22/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMINISTRATIVE BLDG. - 1 Claim						
<b>Location: BRET HARTE ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01965K	BRET HARTE ES	(11) WORKERS' COMP MEDICAL ONLY	10/5/2021	Closed	STUDENT ALTERCATION - STUDENT ATTACK	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRET HARTE ES - 1 Claim						
<b>Location: HENRY C. BECK MS</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02352G	HENRY C. BECK MS	(14) WORKERS' COMP NO MANAGED CARE - MO	10/27/2021	Open	FALL SAME LEVEL - ???	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HENRY C. BECK MS - 1 Claim						
<b>Location: HORACE MANN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02330B	HORACE MANN ES	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC02331Y	HORACE MANN ES	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC02337K	HORACE MANN ES	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC02190U	HORACE MANN ES	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for HORACE MANN ES - 4 Claims						
<b>Location: J. F. COOPER ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02090U	J. F. COOPER ES	(11) WORKERS' COMP MEDICAL ONLY	10/13/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02320U	J. F. COOPER ES	(11) WORKERS' COMP MEDICAL ONLY	10/12/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for J. F. COOPER ES - 2 Claims						
<b>Location: WOODCREST ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02368U	WOODCREST ES	(11) WORKERS' COMP MEDICAL ONLY	10/28/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODCREST ES - 1 Claim						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 10 Claims						
<b>Member: CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON</b>						
<b>Location: CLASSICAL AC CH SCH OF CLIFTON</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00234H	CLASSICAL AC CH SCH OF CLIFTON	GENERAL LIABILITY PROPERTY DAMAGE	10/12/2021	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>CLASSICAL AC CH SCH OF CLIFTON</b> - 1 Claim						
Totals for <b>CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON</b> - 1 Claim						
<b>Member: CLAYTON BOARD OF EDUCATION</b>						
<b>Location: CLAYTON BRD OF EDUC. &amp; CLAYTON PLACE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01994B	CLAYTON BRD OF EDUC. & CLAYTON PLACE	(11) WORKERS' COMP MEDICAL ONLY	10/7/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	371.48
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>CLAYTON BRD OF EDUC. &amp; CLAYTON PLACE</b> - 1 Claim						
Totals for <b>CLAYTON BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: CLIFFSIDE PARK BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BUILDING</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00223L	ADMINISTRATION BUILDING	AUTO LIABILITY PROPERTY DAMAGE	9/14/2021	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>ADMINISTRATION BUILDING</b> - 1 Claim						
<b>Location: CLIFFSIDE PARK BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
02GL00001E	CLIFFSIDE PARK BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	10/1/2002	Open	SEXUAL ASSAULT	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00214Q	CLIFFSIDE PARK BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/20/2021	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>CLIFFSIDE PARK BOARD OF EDUCATION</b> - 2 Claims						
<b>Location: SCHOOL #4 ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02146W	SCHOOL #4 ES	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						



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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>SCHOOL #4 ES</b> - 1 Claim						
<b>Location: SCHOOL #6 ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01933M	SCHOOL #6 ES	(10) WORKERS' COMP LOST TIME- IND	10/1/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,465.41
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>SCHOOL #6 ES</b> - 1 Claim						
<b>Location: TRANSPORTATION</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01983A	TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	10/4/2021	Open	ASSAULT/BATTERY - BY A NON STUDENT	1,275.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00205Q/03	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/27/2021	Open	INTERSECTION - HIT BY	0.00
21AL00205Q/04	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/27/2021	Open	INTERSECTION - HIT BY	0.00
21AL00264L	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	10/28/2021	Open	NON INTERSECTION - HIT BY	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 3 Claims						
Totals for <b>TRANSPORTATION</b> - 4 Claims						
Totals for <b>CLIFFSIDE PARK BOARD OF EDUCATION</b> - 9 Claims						
<b>Member: CLINTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: CLINTON TOWNSHIP BOE</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00236E	CLINTON TOWNSHIP BOE	GENERAL LIABILITY PROPERTY DAMAGE	9/13/2021	Open	TITLE 18A	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>CLINTON TOWNSHIP BOE</b> - 1 Claim						
<b>Location: CLINTON TWP MS</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02020I	CLINTON TWP MS	(14) WORKERS' COMP NO MANAGED CARE - MO	10/6/2021	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>CLINTON TWP MS</b> - 1 Claim						
<b>Location: PATRICK MCGAHERAN SCHOOL</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02142U	PATRICK MCGAHERAN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/15/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PATRICK MCGAHERAN SCHOOL - 1 Claim						
Totals for CLINTON TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: COLTS NECK TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: CONOVER ROAD ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01924V	CONOVER ROAD ES	(10) WORKERS' COMP LOST TIME- IND	10/1/2021	Open	STRUCK BY	2,508.36
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CONOVER ROAD ES - 1 Claim						
Totals for COLTS NECK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: COMMERCIAL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: COMMERCIAL TOWNSHIP</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4257	COMMERCIAL TOWNSHIP	ERRORS AND OMISSIONS	9/28/2021	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for COMMERCIAL TOWNSHIP - 1 Claim						
<b>Location: HALEYVILLE-MAURICETOWN E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02204K	HALEYVILLE-MAURICETOWN E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC01948A	HALEYVILLE-MAURICETOWN E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	9/28/2021	Open	OCCUPATIONAL/SUDDEN - HOSTILE WORK ENVIR	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HALEYVILLE-MAURICETOWN E.S. - 2 Claims						
Totals for COMMERCIAL TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE</b>						
<b>Location: DELAWARE VALLEY REG BOE</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00222H	DELAWARE VALLEY REG BOE	AUTO LIABILITY PROPERTY DAMAGE	10/9/2021	Closed	NON INTERSECTION - HIT OTHER	500.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>DELAWARE VALLEY REG BOE</b> - 1 Claim						
Totals for <b>DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE</b> - 1 Claim						
<b>Member: DENNIS TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01934K	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	10/4/2021	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>TRANSPORTATION DEPT</b> - 1 Claim						
Totals for <b>DENNIS TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: DOWNE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: DOWNE TOWNSHIP E.S</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02137U	DOWNE TOWNSHIP E.S	(11) WORKERS' COMP MEDICAL ONLY	10/7/2021	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>DOWNE TOWNSHIP E.S</b> - 1 Claim						
Totals for <b>DOWNE TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: E BRUNSWICK TRANSPORTATION</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
21AL00243X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	10/20/2021	Closed	INTERSECTION - HIT BY	0.00
21AL00251X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	10/21/2021	Closed	INTERSECTION - ???	0.00
Totals for <b>AUTO LIABILITY - RECORD ONLY</b> - 2 Claims						
Totals for <b>E BRUNSWICK TRANSPORTATION</b> - 2 Claims						
<b>Location: EAST BRUNSWICK TWP. BOARD OF ED.</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
21AL00230X	EAST BRUNSWICK TWP. BOARD OF ED.	AUTO LIABILITY - RECORD ONLY	10/11/2021	Closed	INTERSECTION - HIT BY	0.00
Totals for <b>AUTO LIABILITY - RECORD ONLY</b> - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00276X	EAST BRUNSWICK TWP. BOARD OF ED.	GENERAL LIABILITY - RECORD ONLY	10/27/2021	Closed	NO OTHER CLASS - MISC	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>EAST BRUNSWICK TWP. BOARD OF ED.</b> - 2 Claims						
<b>Location: HAMMARSKJOLD M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01923Y	HAMMARSKJOLD M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/1/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>HAMMARSKJOLD M.S.</b> - 1 Claim						
<b>Location: LAWRENCE BROOK E.S.</b>						
<b>Coverage: PROPERTY</b>						
21PR00176L	LAWRENCE BROOK E.S.	PROPERTY	10/18/2021	Open	ALL OTHER PERILS	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>LAWRENCE BROOK E.S.</b> - 1 Claim						
<b>Location: MURRAY CHITTICK E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02326U	MURRAY CHITTICK E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MURRAY CHITTICK E.S.</b> - 1 Claim						
Totals for <b>EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION</b> - 7 Claims						
<b>Member: EAST HANOVER BOARD OF EDUCATION</b>						
<b>Location: EAST HANOVER MS</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC01959G	EAST HANOVER MS	(14) WORKERS' COMP NO MANAGED CARE - MO	10/5/2021	Closed	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>EAST HANOVER MS</b> - 1 Claim						
Totals for <b>EAST HANOVER BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: EATONTOWN BOARD OF EDUCATION</b>						
<b>Location: MEADOWBROOK SCHOOL</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02125U	MEADOWBROOK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/15/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEADOWBROOK SCHOOL - 1 Claim						
Totals for EATONTOWN BOARD OF EDUCATION - 1 Claim						
<b>Member: EDGEWATER BOARD OF EDUCATION</b>						
<b>Location: ELEANOR VAN GELDER SCHOLLD</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02081Y	ELEANOR VAN GELDER SCHOLLD	(11) WORKERS' COMP MEDICAL ONLY	10/13/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	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						
<b>Member: EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MILDRED MAGOWAN ELEMENTARY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01966U	MILDRED MAGOWAN ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/5/2021	Closed	SPECIAL ED ACTING OUT	424.13
21WC02166K	MILDRED MAGOWAN ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MILDRED MAGOWAN ELEMENTARY SCHOOL - 2 Claims						
Totals for EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: EDISON TOWNSHIP PUBLIC SCHOOLS</b>						
<b>Location: EDISON EARLY LEARNING CENTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02309Y	EDISON EARLY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDISON EARLY LEARNING CENTER - 1 Claim						
<b>Location: BENJAMIN FRANKLIN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02316K	BENJAMIN FRANKLIN ES	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>BENJAMIN FRANKLIN ES</b> - 1 Claim						
<b>Location: EDISON TWP BOE</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00229H	EDISON TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	9/23/2021	Open	NON INTERSECTION - HIT BY	1,000.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4254	EDISON TWP BOE	ERRORS AND OMISSIONS	10/6/2021	Open	DENIAL	0.00
QN-4255	EDISON TWP BOE	ERRORS AND OMISSIONS	9/30/2021	Open	DENIAL	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 2 Claims						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00256L	EDISON TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	9/24/2021	Open	TITLE 18A	0.00
21GL00249L	EDISON TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	10/7/2021	Open	TITLE 18A	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 2 Claims						
Totals for <b>EDISON TWP BOE</b> - 5 Claims						
<b>Location: FRANKLIN D ROOSEVELT PRESCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02291B	FRANKLIN D ROOSEVELT PRESCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>FRANKLIN D ROOSEVELT PRESCHOOL</b> - 1 Claim						
<b>Location: JOHN P STEVENS HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01971R	JOHN P STEVENS HS	(10) WORKERS' COMP LOST TIME- IND	10/5/2021	Open	OVEREXERTION - OTHER	8,889.82
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02088Y	JOHN P STEVENS HS	(11) WORKERS' COMP MEDICAL ONLY	10/13/2021	Open	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>JOHN P STEVENS HS</b> - 2 Claims						
<b>Location: LINDENEAU ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02094U	LINDENEAU ES	(11) WORKERS' COMP MEDICAL ONLY	9/27/2021	Open	OVEREXERTION - OTHER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LINDENEAU ES - 1 Claim						
<b>Location: MARTIN LUTHER KING ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02321U	MARTIN LUTHER KING ES	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING ES - 1 Claim						
<b>Location: MENLO PARK ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02148V	MENLO PARK ES	(10) WORKERS' COMP LOST TIME- IND	10/15/2021	Open	OVEREXERTION - LIFT/LOWER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02070K	MENLO PARK ES	(11) WORKERS' COMP MEDICAL ONLY	10/12/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MENLO PARK ES - 2 Claims						
<b>Location: WASHINGTON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01972U	WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Open	OVEREXERTION - PUSH/PULL	628.52
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC01943Z	WASHINGTON ES	(14) WORKERS' COMP NO MANAGED CARE - MO	9/15/2021	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WASHINGTON ES - 2 Claims						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 16 Claims						
<b>Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY</b>						
<b>Location: ACADAMY LEARNING CENTER</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02132M	ACADAMY LEARNING CENTER	(10) WORKERS' COMP LOST TIME- IND	10/15/2021	Open	SPECIAL ED ACTING OUT	3,083.88
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ACADAMY LEARNING CENTER - 1 Claim						
<b>Location: CENTER FOR LIF LONG LEARNING</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02266W	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01931W	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	10/1/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CENTER FOR LIF LONG LEARNING - 2 Claims						
<b>Location: CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01977U	CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	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						
<b>Location: EDUCATIONAL SERVICES COMMISSION OF NJ</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00254X	EDUCATIONAL SERVICES COMMISSION OF NJ	GENERAL LIABILITY - RECORD ONLY	10/19/2021	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
20GL00334L	EDUCATIONAL SERVICES COMMISSION OF NJ	GENERAL LIABILITY BODILY INJURY	12/7/2020	Closed	WRONGFUL DISCHARGE/EMPLOYMENT PRACTICE	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for EDUCATIONAL SERVICES COMMISSION OF NJ - 2 Claims						
<b>Location: PISCATWAY REG. DAY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01958K	PISCATWAY REG. DAY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Closed	OVEREXERTION - OTHER	560.87
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 - 7 Claims						
<b>Member: ELIZABETH BOARD OF EDUCATION (00-0241)</b>						
<b>Location: ELIZABETH BOARD OF EDUCATION</b>						
<b>Coverage: AUTO LIABILITY PIP</b>						
16AL00610L/01	ELIZABETH BOARD OF EDUCATION	AUTO LIABILITY PIP	12/8/2016	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY PIP - 1 Claim						



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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ELIZABETH BOARD OF EDUCATION - 1 Claim						
Totals for ELIZABETH BOARD OF EDUCATION (00-0241) - 1 Claim						
<b>Member: ELMWOOD PARK BOARD OF EDUCATION</b>						
<b>Location: GANTNER AVE ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01928Y	GANTNER AVE ES	(11) WORKERS' COMP MEDICAL ONLY	10/1/2021	Closed	OVEREXERTION - PUSH/PULL	260.00
21WC02223K	GANTNER AVE ES	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for GANTNER AVE ES - 2 Claims						
<b>Location: MEMORIAL HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02236B	MEMORIAL HS	(11) WORKERS' COMP MEDICAL ONLY	10/15/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02061V	MEMORIAL HS	(14) WORKERS' COMP NO MANAGED CARE - MO	10/8/2021	Closed	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MEMORIAL HS - 2 Claims						
Totals for ELMWOOD PARK BOARD OF EDUCATION - 4 Claims						
<b>Member: ENGLEWOOD CITY BOARD OF EDUCATION</b>						
<b>Location: DONALD A QUARLES ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01926A	DONALD A QUARLES ES	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DONALD A QUARLES ES - 1 Claim						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 1 Claim						
<b>Member: ESSEX FELLS BOARD OF EDUCATION</b>						
<b>Location: ESSEX FELLS SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02287W	ESSEX FELLS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ESSEX FELLS SCHOOL - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>ESSEX FELLS BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: THURGOOD MARSHALL ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02107W	THURGOOD MARSHALL ES	(11) WORKERS' COMP MEDICAL ONLY	10/15/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>THURGOOD MARSHALL ES</b> - 1 Claim						
<b>Location: UNIVERSITY ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01976K	UNIVERSITY ES	(11) WORKERS' COMP MEDICAL ONLY	10/4/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>UNIVERSITY ES</b> - 1 Claim						
Totals for <b>ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION</b> - 2 Claims						
<b>Member: FAIR LAWN BOARD OF EDUCATION</b>						
<b>Location: FAIR LAWN H.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02052M	FAIR LAWN H.S.	(10) WORKERS' COMP LOST TIME- IND	10/8/2021	Open	STRUCK BY	260.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02170Y	FAIR LAWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/20/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>FAIR LAWN H.S.</b> - 2 Claims						
<b>Location: WARREN POINT E. S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02075F	WARREN POINT E. S.	(10) WORKERS' COMP LOST TIME- IND	10/13/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	260.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>WARREN POINT E. S.</b> - 1 Claim						
Totals for <b>FAIR LAWN BOARD OF EDUCATION</b> - 3 Claims						
<b>Member: FLORENCE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: TRANSPORTATION DEPT</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01910B	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for FLORENCE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: FLORHAM PARK BOARD OF EDUCATION</b>						
<b>Location: RIDGEDALE M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02122B	RIDGEDALE M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/13/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	645.73
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIDGEDALE M.S. - 1 Claim						
Totals for FLORHAM PARK BOARD OF EDUCATION - 1 Claim						
<b>Member: FREEDOM PREP CHARTER SCHOOL</b>						
<b>Location: FREEDOM PREP CHARTER SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02209U	FREEDOM PREP CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Open	STRUCK BY	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						
<b>Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MARSHALL W ERRICKSON E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02141Y	MARSHALL W ERRICKSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARSHALL W ERRICKSON E.S. - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: GARFIELD BOARD OF EDUCATION</b>						
<b>Location: GARFIELD HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01935Z	GARFIELD HS	(10) WORKERS' COMP LOST TIME- IND	10/1/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02302K	GARFIELD HS	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GARFIELD HS - 2 Claims						
<b>Location: GARFIELD MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02313B	GARFIELD MS	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GARFIELD MS - 1 Claim						
<b>Location: THOMAS JEFFERSON #9</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02299B	THOMAS JEFFERSON #9	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	OVEREXERTION - HOLD/CARRY	260.00
21WC02155Y	THOMAS JEFFERSON #9	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THOMAS JEFFERSON #9 - 2 Claims						
<b>Location: THOMAS JEFFERSON SCHOOL</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
21WC02077T	THOMAS JEFFERSON SCHOOL	(18) NO LOST TIME MC FEE	10/13/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for THOMAS JEFFERSON SCHOOL - 1 Claim						
<b>Location: WASHINGTON IRVINGTON SCHOOL #4</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02201U	WASHINGTON IRVINGTON SCHOOL #4	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON IRVINGTON SCHOOL #4 - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 7 Claims						
<b>Member: GARWOOD PUBLIC SCHOOLS</b>						
<b>Location: GARWOOD BOARD OF EDUCATION</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: PROPERTY</b>						
21PR00178H	GARWOOD BOARD OF EDUCATION	PROPERTY	10/25/2021	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>GARWOOD BOARD OF EDUCATION</b> - 1 Claim						
Totals for <b>GARWOOD PUBLIC SCHOOLS</b> - 1 Claim						
<b>Member: GCITSD &amp; BOE OF SSSD &amp; VSDCG</b>						
<b>Location: GLOUCESTER CO. TECH &amp; VOC H.S. DIST.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02282U	GLOUCESTER CO. TECH & VOC H.S. DIST.	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
19GL00798D	GLOUCESTER CO. TECH & VOC H.S. DIST.	GENERAL LIABILITY BODILY INJURY	4/2/2019	Open	HIB OTHER	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>GLOUCESTER CO. TECH &amp; VOC H.S. DIST.</b> - 2 Claims						
<b>Location: GLOUCESTER COUNTY TECH &amp; VOC H.S.</b>						
<b>Coverage: PROPERTY</b>						
21PR00180D	GLOUCESTER COUNTY TECH & VOC H.S.	PROPERTY	10/29/2021	Open	COLLAPSE	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>GLOUCESTER COUNTY TECH &amp; VOC H.S.</b> - 1 Claim						
Totals for <b>GCITSD &amp; BOE OF SSSD &amp; VSDCG</b> - 3 Claims						
<b>Member: GCSSSD &amp; BOE OF SSSD &amp; VSDCG</b>						
<b>Location: ADMIN BUILDING</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02105U	ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	9/28/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>ADMIN BUILDING</b> - 1 Claim						
<b>Location: BANKBRIDGE DEVELOPMENT CENTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02263K	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	SPECIAL ED ACTING OUT	260.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC02058Y	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/12/2021	Open	SPECIAL ED ACTING OUT	263.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02342M	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	9/13/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BANKBRIDGE DEVELOPMENT CENTER - 3 Claims						
<b>Location: BANKBRIDGE ELEMENTRY</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01932F	BANKBRIDGE ELEMENTRY	(10) WORKERS' COMP LOST TIME- IND	9/30/2021	Open	SPECIAL ED ACTING OUT	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02293B	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02296Y	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02294P	BANKBRIDGE ELEMENTRY	(14) WORKERS' COMP NO MANAGED CARE - MO	9/13/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BANKBRIDGE ELEMENTRY - 4 Claims						
Totals for GCSSSD & BOE OF SSSD & VSDCG - 8 Claims						
<b>Member: GLEN RIDGE BOARD OF EDUCATION (00-0153)</b>						
<b>Location: GLENN RIDGE BOARD OF EDUCATION</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
21WC02032Y	GLENN RIDGE BOARD OF EDUCATION	(18) NO LOST TIME MC FEE	10/8/2021	Open	FALL SAME LEVEL - OTHER	1,175.40
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for GLENN RIDGE BOARD OF EDUCATION - 1 Claim						
<b>Location: GLENN RIDGE HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01952V	GLENN RIDGE HS	(10) WORKERS' COMP LOST TIME- IND	9/24/2021	Open	FALL SAME LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>GLENN RIDGE HS</b> - 1 Claim						
Totals for <b>GLEN RIDGE BOARD OF EDUCATION (00-0153)</b> - 2 Claims						
<b>Member: HACKENSACK BOARD OF EDUCATION</b>						
<b>Location: FAIRMOUNT ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02279Y	FAIRMOUNT ES	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>FAIRMOUNT ES</b> - 1 Claim						
<b>Location: FANNY MEYER HILLERS ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02319B	FANNY MEYER HILLERS ES	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>FANNY MEYER HILLERS ES</b> - 1 Claim						
<b>Location: HACKENSACK EARLY CHILDHOOD DEVELOPMENT</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02336B	HACKENSACK EARLY CHILDHOOD DEVELOPMENT	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>HACKENSACK EARLY CHILDHOOD DEVELOPMENT</b> - 1 Claim						
<b>Location: HACKENSACK HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02318W	HACKENSACK HS	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	STRUCK BY	0.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>HACKENSACK HS</b> - 1 Claim						
<b>Location: HACKENSACK MS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01981P	HACKENSACK MS	(10) WORKERS' COMP LOST TIME- IND	10/6/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	4,275.88
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>HACKENSACK MS</b> - 1 Claim						
Totals for <b>HACKENSACK BOARD OF EDUCATION</b> - 5 Claims						
<b>Member: HAMBURG BOROUGH BOARD OF EDUCATION</b>						
<b>Location: HAMBURG BOROUGH BOE</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4251	HAMBURG BOROUGH BOE	ERRORS AND OMISSIONS	10/6/2021	Open	DUE PROCESS	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>HAMBURG BOROUGH BOE</b> - 1 Claim						
<b>Location: HAMBURG ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01985U	HAMBURG ES	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02195Y	HAMBURG ES	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00233D	HAMBURG ES	GENERAL LIABILITY BODILY INJURY	10/11/2021	Open	NO OTHER CLASS - MISC	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>HAMBURG ES</b> - 3 Claims						
Totals for <b>HAMBURG BOROUGH BOARD OF EDUCATION</b> - 4 Claims						
<b>Member: HAMILTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BLDG</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02048F	ADMINISTRATION BLDG	(10) WORKERS' COMP LOST TIME- IND	10/11/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	5,151.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02038U	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	10/8/2021	Open	FALL SAME LEVEL - HOUSEKEEPING	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>ADMINISTRATION BLDG</b> - 2 Claims						
<b>Location: CROCKETT M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01927B	CROCKETT M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/1/2021	Closed	ATHLETICS	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>CROCKETT M.S.</b> - 1 Claim						
<b>Location: FACILITIES/MAINTENANCE</b>						



Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02177Y	FACILITIES/MAINTENANCE	(11) WORKERS' COMP MEDICAL ONLY	10/16/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FACILITIES/MAINTENANCE - 1 Claim						
<b>Location: HAMILTON H.S. EAST - STEINERT</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02367Y	HAMILTON H.S. EAST - STEINERT	(11) WORKERS' COMP MEDICAL ONLY	10/29/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMILTON H.S. EAST - STEINERT - 1 Claim						
<b>Location: HAMILTON TWP BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02086U	HAMILTON TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	10/12/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>						
21WC02307G	HAMILTON TWP BOE	(15) WORKERS' COMP NO MANAGED CARE- IND	2/13/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for HAMILTON TWP BOE - 2 Claims						
<b>Location: MORGAN E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02057B	MORGAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/12/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORGAN E.S. - 1 Claim						
<b>Location: UNIVERSITY HEIGHTS E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02001W	UNIVERSITY HEIGHTS E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/7/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02191U	UNIVERSITY HEIGHTS E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/20/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for UNIVERSITY HEIGHTS E.S. - 2 Claims						
<b>Location: YARDVILLE E.S.</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02152W	YARDVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/2/2021	Closed	OVEREXERTION - PUSH/PULL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for YARDVILLE E.S. - 1 Claim						
<b>Location: YARDVILLE HTS. E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02203Y	YARDVILLE HTS. E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/15/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for YARDVILLE HTS. E.S. - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 12 Claims						
<b>Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT</b>						
<b>Location: HANOVER PARK HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01930U	HANOVER PARK HS	(11) WORKERS' COMP MEDICAL ONLY	8/17/2021	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HANOVER PARK HS - 1 Claim						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
<b>Member: HARRISON BOARD OF EDUCATION</b>						
<b>Location: LINCOLN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02118Y	LINCOLN ES	(11) WORKERS' COMP MEDICAL ONLY	10/14/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN ES - 1 Claim						
Totals for HARRISON BOARD OF EDUCATION - 1 Claim						
<b>Member: HARRISON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: PLEASANT VALLEY ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02312W	PLEASANT VALLEY ES	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PLEASANT VALLEY ES - 1 Claim						
Totals for HARRISON TOWNSHIP BOARD OF EDUCATION - 1 Claim						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: HAZLET TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: HAZLET MIDDLE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02135B	HAZLET MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/15/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAZLET MIDDLE SCHOOL - 1 Claim						
<b>Location: MAINTENANCE BLDG</b>						
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>						
20WC01991F	MAINTENANCE BLDG	(15) WORKERS' COMP NO MANAGED CARE- IND	9/9/2020	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for MAINTENANCE BLDG - 1 Claim						
<b>Location: RARITAN HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02129K	RARITAN HS	(11) WORKERS' COMP MEDICAL ONLY	10/15/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RARITAN HS - 1 Claim						
Totals for HAZLET TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: AUTEN ROAD SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02234U	AUTEN ROAD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AUTEN ROAD SCHOOL - 1 Claim						
<b>Location: HILLSBORO TWP. BOARD OF EDUCATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02021Y	HILLSBORO TWP. BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	10/7/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSBORO TWP. BOARD OF EDUCATION - 1 Claim						
<b>Location: HILLSBOROUGH ES</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02210B	HILLSBOROUGH ES	(11) WORKERS' COMP MEDICAL ONLY	10/20/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSBOROUGH ES - 1 Claim						
<b>Location: TRIANGLE ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01975B	TRIANGLE ES	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRIANGLE ES - 1 Claim						
<b>Location: WOODS ROAD ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01921W	WOODS ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	10/1/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02216U	WOODS ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WOODS ROAD ES - 2 Claims						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 6 Claims						
<b>Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ABRAM P. MORRIS ECC</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02165J	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	10/18/2021	Open	COVID-19	1,522.72
21WC01906J	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	9/10/2021	Open	COVID-19	2,359.83
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for ABRAM P. MORRIS ECC - 2 Claims						
<b>Location: ADMINISTRATION BUILDING</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02273J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	10/21/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
<b>Location: GEORGE WASHINGTON ES</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02091J	GEORGE WASHINGTON ES	(14) WORKERS' COMP NO MANAGED CARE - MO	9/28/2021	Open	COVID-19	1,799.57
21WC02092J	GEORGE WASHINGTON ES	(14) WORKERS' COMP NO MANAGED CARE - MO	9/3/2021	Open	COVID-19	1,107.43
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for GEORGE WASHINGTON ES - 2 Claims						
<b>Location: HILLSIDE HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02055F	HILLSIDE HS	(10) WORKERS' COMP LOST TIME- IND	10/12/2021	Open	SPECIAL ED ACTING OUT	1,414.34
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02151U	HILLSIDE HS	(11) WORKERS' COMP MEDICAL ONLY	10/13/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02117J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	10/13/2021	Open	COVID-19	1,245.85
21WC02130J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	10/15/2021	Open	COVID-19	774.11
21WC02104J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/5/2021	Open	COVID-19	0.00
21WC02101J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/30/2021	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 4 Claims						
Totals for HILLSIDE HS - 6 Claims						
<b>Location: HURDEN-LOOKER ES</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02200J	HURDEN-LOOKER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	9/26/2021	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HURDEN-LOOKER ES - 1 Claim						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 12 Claims						
<b>Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: HOLMDEL BOE</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00242D	HOLMDEL BOE	AUTO PHYSICAL DAMAGE	10/22/2021	Open	COLLISION - MOVING	291.40
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4248	HOLMDEL BOE	ERRORS AND OMISSIONS	10/6/2021	Open	Employ Related	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00264X	HOLMDEL BOE	GENERAL LIABILITY - RECORD ONLY	10/21/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00247D	HOLMDEL BOE	GENERAL LIABILITY PROPERTY DAMAGE	10/14/2021	Open	TITLE 18A	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>HOLMDEL BOE</b> - 4 Claims						
<b>Location: HOLMDEL H.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01957F	HOLMDEL H.S.	(10) WORKERS' COMP LOST TIME- IND	10/4/2021	Open	STRUCK AGAINST	1,275.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01989M	HOLMDEL H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Closed	FALL SAME LEVEL - DISREPAIR SURF	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>HOLMDEL H.S.</b> - 2 Claims						
<b>Location: INDIAN HILL E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02262K	INDIAN HILL E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	0.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00244X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	10/6/2021	Closed	ATHLETICS	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>INDIAN HILL E.S.</b> - 2 Claims						
<b>Location: VILLAGE E.S.</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01988Y	VILLAGE E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VILLAGE E.S. - 1 Claim						
Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 9 Claims						
<b>Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT</b>						
<b>Location: CENTRAL HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02357F	CENTRAL HS	(10) WORKERS' COMP LOST TIME- IND	10/29/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CENTRAL HS - 1 Claim						
<b>Location: HOPEWELL ES</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC01918T	HOPEWELL ES	(14) WORKERS' COMP NO MANAGED CARE - MO	8/25/2021	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HOPEWELL ES - 1 Claim						
<b>Location: TIMBERLANE MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02350B	TIMBERLANE MS	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TIMBERLANE MS - 1 Claim						
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 3 Claims						
<b>Member: HOWELL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADELPHIA ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02274K	ADELPHIA ES	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADELPHIA ES - 1 Claim						
<b>Location: LAND O PINES SCHOOL</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01970K	LAND O PINES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/27/2021	Open	FALL SAME LEVEL - ???	1,267.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAND O PINES SCHOOL - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY</b>						
<b>Location: HCST NORTH HUDSON CENTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01922B	HCST NORTH HUDSON CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
21WC02085K	HCST NORTH HUDSON CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/14/2021	Closed	TEMPERATURE EXTREME - HOT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HCST NORTH HUDSON CENTER - 2 Claims						
<b>Location: HCST SECAUCUS CENTER</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00221L	HCST SECAUCUS CENTER	AUTO LIABILITY PROPERTY DAMAGE	10/12/2021	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HCST SECAUCUS CENTER - 1 Claim						
<b>Location: TRANSPORTATION/BUS LOT</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00217Q	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	9/19/2021	Open	NON INTERSECTION - HIT BY	0.00
21AL00235H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	10/19/2021	Closed	COLLISION - MOVING	750.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00206H/01	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	9/28/2021	Closed	COLLISION - MOVING	1,362.42
21AL00253H	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	9/10/2021	Open	COLLISION - STATION OBJECT	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for TRANSPORTATION/BUS LOT - 4 Claims						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 7 Claims						

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



Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: HUNTERDON CENTRAL HS &amp; FLEMINGTON RARITA</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00250H	HUNTERDON CENTRAL HS & FLEMINGTON RARITA	AUTO LIABILITY PROPERTY DAMAGE	10/18/2021	Open	NON INTERSECTION - HIT BY	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00247H	HUNTERDON CENTRAL HS & FLEMINGTON RARITA	AUTO PHYSICAL DAMAGE	10/15/2021	Closed	COLLISION - MOVING	0.00
21AL00249Q	HUNTERDON CENTRAL HS & FLEMINGTON RARITA	AUTO PHYSICAL DAMAGE	10/21/2021	Open	COLLISION - STATION OBJECT	0.00
21AL00248H	HUNTERDON CENTRAL HS & FLEMINGTON RARITA	AUTO PHYSICAL DAMAGE	10/13/2021	Open	COLLISION - MOVING	0.00
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 3 Claims						
Totals for <b>HUNTERDON CENTRAL HS &amp; FLEMINGTON RARITA</b> - 4 Claims						
Totals for <b>HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE</b> - 4 Claims						
<b>Member: HUNTERDON CENTRAL REG BOE</b>						
<b>Location: HUNTERDON CENTRAL REG HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02198Y	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
21WC01980B	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>HUNTERDON CENTRAL REG HS</b> - 2 Claims						
Totals for <b>HUNTERDON CENTRAL REG BOE</b> - 2 Claims						
<b>Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: ADULT ED DEPT.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02065K	ADULT ED DEPT.	(11) WORKERS' COMP MEDICAL ONLY	10/12/2021	Open	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>ADULT ED DEPT.</b> - 1 Claim						
Totals for <b>HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION</b> - 1 Claim						
<b>Member: ISLAND HEIGHTS BOARD OF EDUCATION</b>						
<b>Location: ISLAND HEIGHTS BOARD OF EDUCATION</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4252	ISLAND HEIGHTS BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/11/2019	Open	Civil Rights	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>ISLAND HEIGHTS BOARD OF EDUCATION</b> - 1 Claim						
<b>Location: ISLAND HEIGHTS ES</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00253D	ISLAND HEIGHTS ES	GENERAL LIABILITY BODILY INJURY	10/13/2021	Open	DISCRIMINATION	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>ISLAND HEIGHTS ES</b> - 1 Claim						
Totals for <b>ISLAND HEIGHTS BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: JERSEY CITY BOARD OF EDUCATION</b>						
<b>Location: A. MOORE SCHOOL</b>						
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>						
19AL00443D	A. MOORE SCHOOL	AUTO LIABILITY BODILY INJURY	9/1/2019	Closed	PEDESTRIAN - NON STUDENT	0.00
Totals for <b>AUTO LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>A. MOORE SCHOOL</b> - 1 Claim						
<b>Location: CHAPLAIN CHARLES WATTERS PS #24</b>						
<b>Coverage: PROPERTY</b>						
21PR00119L/16	CHAPLAIN CHARLES WATTERS PS #24	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>CHAPLAIN CHARLES WATTERS PS #24</b> - 1 Claim						
<b>Location: JERSEY CITY PUBLIC SCHOOLS</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00231D	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY BODILY INJURY	10/7/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00229L	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY PROPERTY DAMAGE	10/7/2021	Open	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>JERSEY CITY PUBLIC SCHOOLS</b> - 2 Claims						
Totals for <b>JERSEY CITY BOARD OF EDUCATION</b> - 4 Claims						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: JERSEY CITY GOLDEN DOOR CHARTER SCHOOL</b>						
<b>Location: JERSEY CITY GOLDEN DOOR CHARTER BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01991U	JERSEY CITY GOLDEN DOOR CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	10/5/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JERSEY CITY GOLDEN DOOR CHARTER BOE - 1 Claim						
Totals for JERSEY CITY GOLDEN DOOR CHARTER SCHOOL - 1 Claim						
<b>Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION</b>						
<b>Location: KIPP COOPER NORCROSS ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02000K	KIPP COOPER NORCROSS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02140B	KIPP COOPER NORCROSS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	10/14/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for KIPP COOPER NORCROSS ACADEMY - 2 Claims						
Totals for KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION - 2 Claims						
<b>Member: LACEY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMIN BLDG</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02261Y	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
<b>Location: CEDAR CREEK E.S.</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00211Q	CEDAR CREEK E.S.	GENERAL LIABILITY BODILY INJURY	9/29/2021	Open	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for CEDAR CREEK E.S. - 1 Claim						
<b>Location: DEPT OF TRANSPORTATION</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00255L	DEPT OF TRANSPORTATION	AUTO PHYSICAL DAMAGE	10/22/2021	Closed	COLLISION - MOVING	0.00

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21AL00236L	DEPT OF TRANSPORTATION	AUTO PHYSICAL DAMAGE	10/18/2021	Closed	COLLISION - STATION OBJECT	0.00
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 2 Claims						
Totals for <b>DEPT OF TRANSPORTATION</b> - 2 Claims						
<b>Location: LACEY TWP H.S</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00260D	LACEY TWP H.S	GENERAL LIABILITY BODILY INJURY	10/22/2021	Open	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>LACEY TWP H.S</b> - 1 Claim						
<b>Location: MILL POND E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02053Y	MILL POND E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/12/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MILL POND E.S.</b> - 1 Claim						
Totals for <b>LACEY TOWNSHIP BOARD OF EDUCATION</b> - 6 Claims						
<b>Member: LAKEHURST BOARD OF EDUCATION</b>						
<b>Location: LAKEHURST E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02111K	LAKEHURST E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/14/2021	Closed	STUDENT ALTERCATION - STUDENT ATTACK	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>LAKEHURST E.S.</b> - 1 Claim						
Totals for <b>LAKEHURST BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)</b>						
<b>Location: BEN FRANKLIN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02113B	BEN FRANKLIN ES	(11) WORKERS' COMP MEDICAL ONLY	10/14/2021	Open	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>BEN FRANKLIN ES</b> - 1 Claim						
<b>Location: LAWRENCE INTERMEDIATE SCHOOL</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02145F	LAWRENCE INTERMEDIATE SCHOOL	(10) WORKERS' COMP LOST TIME- IND	10/11/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LAWRENCE INTERMEDIATE SCHOOL - 1 Claim						
Totals for LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) - 2 Claims						
<b>Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.</b>						
<b>Location: LEAP ACADEMY CHARTER SCHOOL</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02153P	LEAP ACADEMY CHARTER SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/28/2021	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LEAP ACADEMY CHARTER SCHOOL - 1 Claim						
Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 1 Claim						
<b>Member: LINDEN BOARD OF EDUCATION</b>						
<b>Location: FIELD HOUSE &amp; LOCKER ROOM</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02121W	FIELD HOUSE & LOCKER ROOM	(11) WORKERS' COMP MEDICAL ONLY	10/15/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02242U	FIELD HOUSE & LOCKER ROOM	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for FIELD HOUSE & LOCKER ROOM - 2 Claims						
<b>Location: LINDEN BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4261	LINDEN BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/14/2021	Open	DENIAL	0.00
QN-4260	LINDEN BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/29/2021	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for LINDEN BOARD OF EDUCATION - 2 Claims						
<b>Location: LINDEN HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02202B	LINDEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	260.00

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC02160Y	LINDEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LINDEN HIGH SCHOOL - 2 Claims						
<b>Location: MCMANUS MIDDLE SCHOOL</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00258Q	MCMANUS MIDDLE SCHOOL	GENERAL LIABILITY BODILY INJURY	9/29/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MCMANUS MIDDLE SCHOOL - 1 Claim						
<b>Location: SCHOOL #1</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02219K	SCHOOL #1	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #1 - 1 Claim						
<b>Location: SOEHL MIDDLE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02221K	SOEHL MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOEHL MIDDLE SCHOOL - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 9 Claims						
<b>Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BURNET HILL ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02017W	BURNET HILL ES	(11) WORKERS' COMP MEDICAL ONLY	10/7/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02108K	BURNET HILL ES	(11) WORKERS' COMP MEDICAL ONLY	10/15/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BURNET HILL ES - 2 Claims						
<b>Location: COLLINS ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01986W	COLLINS ES	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Open	SPECIAL ED ACTING OUT	430.33
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Totals for COLLINS ES - 1 Claim</b>						
<b>Location: LIVINGSTON HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02005Y	LIVINGSTON HS	(11) WORKERS' COMP MEDICAL ONLY	10/5/2021	Open	FALL SAME LEVEL - ???	260.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim</b>						
<b>Totals for LIVINGSTON HS - 1 Claim</b>						
<b>Location: MT. PLEASANT ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02213V	MT. PLEASANT ES	(10) WORKERS' COMP LOST TIME- IND	10/21/2021	Open	FALL SAME LEVEL - OTHER	2,131.58
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim</b>						
<b>Totals for MT. PLEASANT ES - 1 Claim</b>						
<b>Location: MT. PLEASANT MS</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
21WC02184Y	MT. PLEASANT MS	(18) NO LOST TIME MC FEE	10/19/2021	Open	OVEREXERTION - OTHER	1,367.43
<b>Totals for (18) NO LOST TIME MC FEE - 1 Claim</b>						
<b>Totals for MT. PLEASANT MS - 1 Claim</b>						
<b>Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 6 Claims</b>						
<b>Member: LODI BOARD OF EDUCATION</b>						
<b>Location: COLUMBUS E.S.</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00269X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	10/25/2021	Closed	ATHLETICS	0.00
21GL00270X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	10/25/2021	Closed	STRUCK BY	0.00
21GL00273X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	10/27/2021	Closed	STRUCK BY	0.00
21GL00273X/01	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	10/27/2021	Closed	STRUCK BY	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 4 Claims</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00257L	COLUMBUS E.S.	GENERAL LIABILITY BODILY INJURY	10/20/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim</b>						
<b>Totals for COLUMBUS E.S. - 5 Claims</b>						
<b>Location: LODI H.S.</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00268X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	10/22/2021	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>LODI H.S.</b> - 1 Claim						
<b>Location: ROOSEVELT E.S.</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00267Q	ROOSEVELT E.S.	GENERAL LIABILITY BODILY INJURY	10/25/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>ROOSEVELT E.S.</b> - 1 Claim						
<b>Location: THOMAS JEFFERSON M.S.</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00255D	THOMAS JEFFERSON M.S.	GENERAL LIABILITY BODILY INJURY	10/21/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>THOMAS JEFFERSON M.S.</b> - 1 Claim						
Totals for <b>LODI BOARD OF EDUCATION</b> - 8 Claims						
<b>Member: LONG BRANCH BOARD OF EDUCATION</b>						
<b>Location: AUDREY W CLARK SCHOOL</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02322F	AUDREY W CLARK SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	10/27/2021	Open	STRUCK BY	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>AUDREY W CLARK SCHOOL</b> - 1 Claim						
<b>Location: GREGORY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02304W	GREGORY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>GREGORY SCHOOL</b> - 1 Claim						
Totals for <b>LONG BRANCH BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: MAHWAH TWP BOE (00-0232)</b>						
<b>Location: MAHWAH TWP BOE</b>						



Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
89GL00001E	MAHWAH TWP BOE	GENERAL LIABILITY BODILY INJURY	1/1/1989	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MAHWAH TWP BOE - 1 Claim						
Totals for MAHWAH TWP BOE (00-0232) - 1 Claim						
<b>Member: MANASQUAN BOARD OF EDUCATION</b>						
<b>Location: MANASQUAN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02335W	MANASQUAN ES	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANASQUAN ES - 1 Claim						
Totals for MANASQUAN BOARD OF EDUCATION - 1 Claim						
<b>Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MANCHESTER TWP. MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02225B	MANCHESTER TWP. MS	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANCHESTER TWP. MS - 1 Claim						
<b>Location: NJ REGIONAL DAY-JACKSON</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02095K	NJ REGIONAL DAY-JACKSON	(11) WORKERS' COMP MEDICAL ONLY	10/14/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NJ REGIONAL DAY-JACKSON - 1 Claim						
<b>Location: RIDGEWAY ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02315B	RIDGEWAY ES	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIDGEWAY ES - 1 Claim						
<b>Location: WHITING ES</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02134W	WHITING ES	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WHITING ES - 1 Claim						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 4 Claims						
<b>Member: MANTUA TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: SEWELL SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02275U	SEWELL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/15/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SEWELL SCHOOL - 1 Claim						
Totals for MANTUA TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL</b>						
<b>Location: MARIA L. VARISCO-ROGERS CHARTER</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00260H	MARIA L. VARISCO-ROGERS CHARTER	AUTO LIABILITY PROPERTY DAMAGE	10/25/2021	Open	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for MARIA L. VARISCO-ROGERS CHARTER - 1 Claim						
Totals for MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL - 1 Claim						
<b>Member: MARION P. THOMAS CHARTER SCHOOL &amp; FRIENDS OF MARION P. THOMAS CHARTER SCHOOL</b>						
<b>Location: MARION P THOMAS CHARTER SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02245Z	MARION P THOMAS CHARTER SCHOOL	(10) WORKERS' COMP LOST TIME- IND	10/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01929K	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/16/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	425.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARION P THOMAS CHARTER SCHOOL - 2 Claims						
Totals for MARION P. THOMAS CHARTER SCHOOL & FRIENDS OF MARION P. THOMAS CHARTER SCHOOL - 2 Claims						
<b>Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION</b>						
<b>Location: CAMBRIDGE PARK ES</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02043T	CAMBRIDGE PARK ES	(10) WORKERS' COMP LOST TIME- IND	9/30/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02027B	CAMBRIDGE PARK ES	(11) WORKERS' COMP MEDICAL ONLY	10/8/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAMBRIDGE PARK ES - 2 Claims						
<b>Location: MATAWAN-ABERDEEN REG</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4258	MATAWAN-ABERDEEN REG	ERRORS AND OMISSIONS	7/22/2021	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00223X	MATAWAN-ABERDEEN REG	GENERAL LIABILITY - RECORD ONLY	10/4/2021	Closed	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for MATAWAN-ABERDEEN REG - 2 Claims						
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 4 Claims						
<b>Member: MENDHAM TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MENDHAM TWP BOE</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00238H	MENDHAM TWP BOE	AUTO PHYSICAL DAMAGE	10/21/2021	Open	COLLISION - MOVING	0.00
21AL00244H	MENDHAM TWP BOE	AUTO PHYSICAL DAMAGE	10/20/2021	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for MENDHAM TWP BOE - 2 Claims						
Totals for MENDHAM TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: MIDDLESEX BOROUGH BOARD OF EDUCATION</b>						
<b>Location: MIDDLESEX BORO BOE</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00256Q	MIDDLESEX BORO BOE	AUTO PHYSICAL DAMAGE	10/25/2021	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00241L	MIDDLESEX BORO BOE	GENERAL LIABILITY PROPERTY DAMAGE	10/6/2021	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for MIDDLESEX BORO BOE - 2 Claims						
<b>Location: MIDDLESEX BORO. BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00239L	MIDDLESEX BORO. BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	10/6/2021	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MIDDLESEX BORO. BOARD OF EDUCATION - 1 Claim						
Totals for MIDDLESEX BOROUGH BOARD OF EDUCATION - 3 Claims						
<b>Member: MIDDLESEX COUNTY VOCATIONAL &amp; TECHNICAL HIGH SCHOOLS</b>						
<b>Location: MIDDLESEX CO. VO-TECH</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02147B	MIDDLESEX CO. VO-TECH	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MIDDLESEX CO. VO-TECH - 1 Claim						
Totals for MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS - 1 Claim						
<b>Member: MILLVILLE BOARD OF EDUCATION</b>						
<b>Location: LAKESIDE MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02139B	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	10/15/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
21WC02231B	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC01940U	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	10/4/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for LAKESIDE MS - 3 Claims						
<b>Location: MEMORIAL HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02013W	MEMORIAL HS	(11) WORKERS' COMP MEDICAL ONLY	9/24/2021	Open	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL HS - 1 Claim						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: MILLVILLE BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02255U	MILLVILLE BOE	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILLVILLE BOE - 1 Claim						
<b>Location: MILLVILLE SR HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02253K	MILLVILLE SR HS	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILLVILLE SR HS - 1 Claim						
<b>Location: RIECK AVENUE ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01915B	RIECK AVENUE ES	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	OVEREXERTION - PUSH/PULL	453.88
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
20WC01993P	RIECK AVENUE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/11/2020	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for RIECK AVENUE ES - 2 Claims						
Totals for MILLVILLE BOARD OF EDUCATION - 8 Claims						
<b>Member: MONMOUTH REGIONAL HIGH SCHOOL DISTRICT</b>						
<b>Location: MONMOUTH REGIONAL H.S. DISTRICT</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4250	MONMOUTH REGIONAL H.S. DISTRICT	ERRORS AND OMISSIONS	10/6/2021	Closed	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONMOUTH REGIONAL H.S. DISTRICT - 1 Claim						
Totals for MONMOUTH REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
<b>Member: MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: ADMINISTRATIVE OFFICES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02171K	ADMINISTRATIVE OFFICES	(11) WORKERS' COMP MEDICAL ONLY	10/20/2021	Closed	SPECIAL ED ACTING OUT	260.00

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC02133U	ADMINISTRATIVE OFFICES	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ADMINISTRATIVE OFFICES - 2 Claims						
Totals for MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION - 2 Claims						

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

**Location: ADMIN BLDG**

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

21WC02034U	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	10/8/2021	Closed	SPECIAL ED ACTING OUT	260.00
21WC02039W	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	10/8/2021	Open	SPECIAL ED ACTING OUT	260.00

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

Totals for ADMIN BLDG - 2 Claims

**Location: APPLGARTH ES**

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

21WC02098Y	APPLGARTH ES	(14) WORKERS' COMP NO MANAGED CARE - MO	9/10/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
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Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim

Totals for APPLGARTH ES - 1 Claim

**Location: BROOKSIDE ES**

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

21WC01917U	BROOKSIDE ES	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Closed	FALL SAME LEVEL - DISREPAIR SURF	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for BROOKSIDE ES - 1 Claim

**Location: MONROE TWP HS**

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

21WC01967W	MONROE TWP HS	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	STRUCK BY	260.00
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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**

21WC01974Y	MONROE TWP MS	(11) WORKERS' COMP MEDICAL ONLY	9/20/2021	Closed	STRUCK BY	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC01942P	MONROE TWP MS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/26/2021	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MONROE TWP MS - 2 Claims						
<b>Location: MONROE TWP. BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00216X	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	10/1/2021	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for MONROE TWP. BOARD OF EDUCATION - 1 Claim						
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
21AL00239X	TRANSPORTATION DEPT	AUTO LIABILITY - RECORD ONLY	10/18/2021	Closed	NON INTERSECTION - HIT BY	0.00
21AL00239X/01	TRANSPORTATION DEPT	AUTO LIABILITY - RECORD ONLY	10/18/2021	Closed	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 2 Claims						
Totals for TRANSPORTATION DEPT - 2 Claims						
<b>Location: WOODLAND ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02306Y	WOODLAND ES	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODLAND ES - 1 Claim						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 11 Claims						
<b>Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: DEPT OF TRANSPORTATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02354B	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION</b>						
<b>Location: ALEXANDER HAMILTON E.S.</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01936W	ALEXANDER HAMILTON E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/1/2021	Open	OVEREXERTION - LIFT/LOWER	580.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALEXANDER HAMILTON E.S. - 1 Claim						
<b>Location: MORRISTOWN H.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02120G	MORRISTOWN H.S.	(10) WORKERS' COMP LOST TIME- IND	10/14/2021	Open	STRUCK BY	2,551.86
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01982Y	MORRISTOWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Open	STRUCK BY	1,840.37
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRISTOWN H.S. - 2 Claims						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 3 Claims						
<b>Member: MORRIS-UNION JOINTURE COMMISSION</b>						
<b>Location: DEVEL LC - HAMILTON SCH</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02286U	DEVEL LC - HAMILTON SCH	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEVEL LC - HAMILTON SCH - 1 Claim						
<b>Location: DEVEL LC - NEW PROVIDENCE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02096W	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	10/13/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEVEL LC - NEW PROVIDENCE - 1 Claim						
<b>Location: MORRIS UNION JC TRANSPORTATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02031W	MORRIS UNION JC TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	10/8/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02051W	MORRIS UNION JC TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	10/12/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						



Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC01914M	MORRIS UNION JC TRANSPORTATION	(14) WORKERS' COMP NO MANAGED CARE - MO	9/28/2021	Closed	MOTOR VEHICLE ACCIDENT - STUD TRANS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MORRIS UNION JC TRANSPORTATION - 3 Claims						
<b>Location: WARREN DEVELOP. LEARNING CTR.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02240R	WARREN DEVELOP. LEARNING CTR.	(10) WORKERS' COMP LOST TIME- IND	10/21/2021	Open	SPECIAL ED ACTING OUT	1,560.46
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02228U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02179K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02080W	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	10/13/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02064Y	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	10/12/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02355K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	10/28/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	0.00
21WC02365Y	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	10/29/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 6 Claims						
Totals for WARREN DEVELOP. LEARNING CTR. - 7 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 12 Claims						
<b>Member: Mount Olive Township Board of Education</b>						
<b>Location: Mount Olive HS</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
21WC02084Z	Mount Olive HS	(18) NO LOST TIME MC FEE	10/12/2021	Open	STRUCK BY	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for Mount Olive HS - 1 Claim						
<b>Location: Mount Olive School Dist</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02030W	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Open	SPECIAL ED ACTING OUT	260.00

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC01951B	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	10/5/2021	Open	ELECTRICAL SHOCK	260.00
21WC01979W	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Open	ANIMAL/INSECT/PLANT	260.00
21WC02211U	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	10/20/2021	Closed	SPECIAL ED ACTING OUT	260.00
21WC02325K	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Closed	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claims						
Totals for Mount Olive School Dist - 5 Claims						
Totals for Mount Olive Township Board of Education - 6 Claims						
<b>Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: NEPTUNE HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02173B	NEPTUNE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEPTUNE HIGH SCHOOL - 1 Claim						
<b>Location: SUMMERFIELD SCHOOL INCLUDING</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02072U	SUMMERFIELD SCHOOL INCLUDING	(11) WORKERS' COMP MEDICAL ONLY	4/23/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SUMMERFIELD SCHOOL INCLUDING - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: NEW PROVIDENCE BOARD OF EDUCATION</b>						
<b>Location: NEW PROVIDENCE BOE</b>						
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>						
20WC01990T	NEW PROVIDENCE BOE	(15) WORKERS' COMP NO MANAGED CARE- IND	2/13/2020	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for NEW PROVIDENCE BOE - 1 Claim						
Totals for NEW PROVIDENCE BOARD OF EDUCATION - 1 Claim						
<b>Member: NORTH BERGEN BOARD OF EDUCATION</b>						
<b>Location: LINCOLN SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01919U	LINCOLN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/13/2021	Open	SPECIAL ED ACTING OUT	950.67

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC02175K	LINCOLN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LINCOLN SCHOOL - 2 Claims						
<b>Location: MCKINLEY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02097Y	MCKINLEY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/14/2021	Open	BLOOD EXPOSURE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCKINLEY SCHOOL - 1 Claim						
<b>Location: NORTH BERGEN HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02233U	NORTH BERGEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH BERGEN HIGH SCHOOL - 1 Claim						
<b>Location: ROBERT FULTON SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02260B	ROBERT FULTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBERT FULTON SCHOOL - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 5 Claims						
<b>Member: NORTH HALEDON BOARD OF EDUCATION</b>						
<b>Location: NORTH HALEDON BOE</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00228X	NORTH HALEDON BOE	GENERAL LIABILITY - RECORD ONLY	10/7/2021	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTH HALEDON BOE - 1 Claim						
Totals for NORTH HALEDON BOARD OF EDUCATION - 1 Claim						
<b>Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION</b>						
<b>Location: NORTH HUNTERDON HS</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02251G	NORTH HUNTERDON HS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/28/2021	Open	OCCUPATIONAL ILLNESS - HOSTILE WORK ENVI	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for NORTH HUNTERDON HS - 1 Claim						
<b>Location: NORTH HUNTERDON/VOORHEES BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4259	NORTH HUNTERDON/VOORHEES BOE	ERRORS AND OMISSIONS	11/6/2019	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for NORTH HUNTERDON/VOORHEES BOE - 1 Claim						
<b>Location: VOORHEES HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02004B	VOORHEES HS	(11) WORKERS' COMP MEDICAL ONLY	9/25/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VOORHEES HS - 1 Claim						
Totals for NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION - 3 Claims						
<b>Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK</b>						
<b>Location: FAIRMOUNT ES</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00224D	FAIRMOUNT ES	GENERAL LIABILITY BODILY INJURY	9/28/2021	Reopened	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for FAIRMOUNT ES - 1 Claim						
<b>Location: NORTH STAR ACADEMY BOE</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00250X	NORTH STAR ACADEMY BOE	GENERAL LIABILITY - RECORD ONLY	10/15/2021	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTH STAR ACADEMY BOE - 1 Claim						
Totals for NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK - 2 Claims						
<b>Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION</b>						
<b>Location: NORTHERN VALLEY DEMAREST HS</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00232Q	NORTHERN VALLEY DEMAREST HS	GENERAL LIABILITY PROPERTY DAMAGE	9/23/2021	Closed	DAMAGE/STOLEN PERSON PROP	994.01
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>NORTHERN VALLEY DEMAREST HS</b> - 1 Claim						
<b>Location: NORTHERN VALLEY REG BOE</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
21WC02033W	NORTHERN VALLEY REG BOE	(18) NO LOST TIME MC FEE	10/8/2021	Open	SPECIAL ED ACTING OUT	1,788.76
Totals for <b>(18) NO LOST TIME MC FEE</b> - 1 Claim						
Totals for <b>NORTHERN VALLEY REG BOE</b> - 1 Claim						
<b>Location: NORWOOD PUBLIC ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02212U	NORWOOD PUBLIC ES	(11) WORKERS' COMP MEDICAL ONLY	10/20/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>NORWOOD PUBLIC ES</b> - 1 Claim						
<b>Location: VALLEY PROGRAM</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01938V	VALLEY PROGRAM	(10) WORKERS' COMP LOST TIME- IND	10/1/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	2,076.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>VALLEY PROGRAM</b> - 1 Claim						
Totals for <b>NORTHERN VALLEY REGIONAL BOARD OF EDUCATION</b> - 4 Claims						
<b>Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)</b>						
<b>Location: OCEAN TWP E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02366B	OCEAN TWP E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>OCEAN TWP E.S.</b> - 1 Claim						
<b>Location: OCEAN TWP H.S.</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02229V	OCEAN TWP H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	10/21/2021	Open	STRUCK AGAINST	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00257H	OCEAN TWP H.S.	AUTO LIABILITY PROPERTY DAMAGE	10/26/2021	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>OCEAN TWP H.S.</b> - 2 Claims						
<b>Location: OCEAN TWP. BOARD OF EDUCATION</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00220H	OCEAN TWP. BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	10/7/2021	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>OCEAN TWP. BOARD OF EDUCATION</b> - 1 Claim						
<b>Location: WAYSIDE E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02323K	WAYSIDE E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	INTERNAL/SUDDEN - EYES	0.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>WAYSIDE E.S.</b> - 1 Claim						
Totals for <b>OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)</b> - 5 Claims						
<b>Member: OLD BRIDGE BOARD OF EDUCATION</b>						
<b>Location: JAMES A MCDIVITT ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01993W	JAMES A MCDIVITT ES	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	1,791.00
21WC02300Y	JAMES A MCDIVITT ES	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02272Y	JAMES A MCDIVITT ES	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 3 Claims						
Totals for <b>JAMES A MCDIVITT ES</b> - 3 Claims						
<b>Location: JOHN GLENN PRESCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02019V	JOHN GLENN PRESCHOOL	(10) WORKERS' COMP LOST TIME- IND	10/7/2021	Open	SPECIAL ED ACTING OUT	2,423.20
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01941Y	JOHN GLENN PRESCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/4/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN GLENN PRESCHOOL - 2 Claims						
<b>Location: JONAS SALK MS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01937G	JONAS SALK MS	(10) WORKERS' COMP LOST TIME- IND	10/4/2021	Open	FALL SAME LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02154B	JONAS SALK MS	(11) WORKERS' COMP MEDICAL ONLY	9/17/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JONAS SALK MS - 2 Claims						
<b>Location: OLD BRIDGE HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02189K	OLD BRIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OLD BRIDGE HS - 1 Claim						
<b>Location: OLD BRIDGE TWP BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02026B	OLD BRIDGE TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	10/8/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OLD BRIDGE TWP BOE - 1 Claim						
<b>Location: VIRGIL I GRISSOM ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01961Z	VIRGIL I GRISSOM ES	(10) WORKERS' COMP LOST TIME- IND	10/4/2021	Open	SPECIAL ED ACTING OUT	3,209.96
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02237Y	VIRGIL I GRISSOM ES	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VIRGIL I GRISSOM ES - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: WILLIAM A MILLER ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02276U	WILLIAM A MILLER ES	(11) WORKERS' COMP MEDICAL ONLY	10/15/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILLIAM A MILLER ES - 1 Claim						
Totals for OLD BRIDGE BOARD OF EDUCATION - 12 Claims						
<b>Member: ORANGE (CITY OF) BOARD OF EDUCATION</b>						
<b>Location: CENTRAL SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02235R	CENTRAL SCHOOL	(10) WORKERS' COMP LOST TIME- IND	10/21/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CENTRAL SCHOOL - 1 Claim						
<b>Location: OAKWOOD AVENUE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01969Y	OAKWOOD AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/5/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OAKWOOD AVENUE SCHOOL - 1 Claim						
<b>Location: ORANGE BOARD OF EDUCATION</b>						
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>						
21AL00226Q	ORANGE BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	9/15/2021	Open	INTERSECTION - ???	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for ORANGE BOARD OF EDUCATION - 1 Claim						
<b>Location: ORANGE PREP ACADEMY</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01996R	ORANGE PREP ACADEMY	(10) WORKERS' COMP LOST TIME- IND	10/5/2021	Open	MOTOR VEHICLE ACCIDENT - OTHER	3,163.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ORANGE PREP ACADEMY - 1 Claim						
<b>Location: PARK AVENUE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01960U	PARK AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/4/2021	Open	FALL SAME LEVEL - OTHER	666.12



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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC02180U	PARK AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PARK AVENUE SCHOOL - 2 Claims						
<b>Location: ROSA PARKS COMMUNITY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02254K	ROSA PARKS COMMUNITY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSA PARKS COMMUNITY SCHOOL - 1 Claim						
<b>Location: SCHOLARS ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01947U	SCHOLARS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOLARS ACADEMY - 1 Claim						
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 8 Claims						
<b>Member: PASSAIC ARTS &amp; SCIENCES CHARTER SCHOOL</b>						
<b>Location: PASSAIC ARTS &amp; SCIENCES CHARTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02232K	PASSAIC ARTS & SCIENCES CHARTER	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Open	MOTOR VEHICLE ACCIDENT - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00240L	PASSAIC ARTS & SCIENCES CHARTER	AUTO LIABILITY PROPERTY DAMAGE	10/18/2021	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER - 2 Claims						
Totals for PASSAIC ARTS & SCIENCES CHARTER SCHOOL - 2 Claims						
<b>Member: PASSAIC CITY BOARD OF EDUCATION</b>						
<b>Location: PASSAIC BOARD OF EDUCATION</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00259H	PASSAIC BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	10/6/2021	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PASSAIC BOARD OF EDUCATION - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>PASSAIC CITY BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: PATERSON PUBLIC SCHOOL DISTRICT</b>						
<b>Location: PATERSON BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
18GL00870D	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	8/20/2018	Open	EMPLOYEE BENEFITS LIABILITY	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
<b>Coverage: PROPERTY</b>						
21PR00177H	PATERSON BOARD OF EDUCATION	PROPERTY	10/25/2021	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>PATERSON BOARD OF EDUCATION</b> - 2 Claims						
<b>Location: School 5</b>						
<b>Coverage: PROPERTY</b>						
21PR00164H	School 5	PROPERTY	10/1/2021	Closed	WATER DAMAGE - PIP/EQUIP LEAK	0.00
21PR00171H	School 5	PROPERTY	10/13/2021	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
21PR00177H/01	School 5	PROPERTY	10/25/2021	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for <b>PROPERTY</b> - 3 Claims						
Totals for <b>School 5</b> - 3 Claims						
Totals for <b>PATERSON PUBLIC SCHOOL DISTRICT</b> - 5 Claims						
<b>Member: PERTH AMBOY BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION OFFICE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02036B	ADMINISTRATION OFFICE	(11) WORKERS' COMP MEDICAL ONLY	10/5/2021	Open	OVEREXERTION - OTHER	260.00
21WC02045U	ADMINISTRATION OFFICE	(11) WORKERS' COMP MEDICAL ONLY	10/7/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	260.00
21WC02277W	ADMINISTRATION OFFICE	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	INTERNAL/SUDDEN - EYES	260.00
21WC02264U	ADMINISTRATION OFFICE	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 4 Claims						
Totals for <b>ADMINISTRATION OFFICE</b> - 4 Claims						
<b>Location: DUAL LANGUAGE SCHOOL</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02124K	DUAL LANGUAGE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/13/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DUAL LANGUAGE SCHOOL - 1 Claim						
<b>Location: EDWARD J. PATTEN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01962W	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	10/5/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDWARD J. PATTEN ES - 1 Claim						
<b>Location: HERBERT N RICHARDSON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02010Y	HERBERT N RICHARDSON ES	(11) WORKERS' COMP MEDICAL ONLY	10/7/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HERBERT N RICHARDSON ES - 1 Claim						
<b>Location: IGNACIO CRUZ EARLY CHILDHOOD LEARNING</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02284Y	IGNACIO CRUZ EARLY CHILDHOOD LEARNING	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	OVEREXERTION - OTHER	260.00
21WC02265B	IGNACIO CRUZ EARLY CHILDHOOD LEARNING	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
21WC02310U	IGNACIO CRUZ EARLY CHILDHOOD LEARNING	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for IGNACIO CRUZ EARLY CHILDHOOD LEARNING - 3 Claims						
<b>Location: JAMES J. FLYNN E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02256K	JAMES J. FLYNN E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	ANIMAL/INSECT/PLANT	260.00
21WC02188B	JAMES J. FLYNN E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/20/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	425.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for JAMES J. FLYNN E.S. - 2 Claims						
<b>Location: MCGINNIS M.S.</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02327W	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCGINNIS M.S. - 1 Claim						
<b>Location: PERTH AMBOY</b>						
<b>Coverage: PROPERTY</b>						
21CR00008D	PERTH AMBOY	PROPERTY	9/20/2021	Closed	DATA BREACH MITIGATION	0.00
Totals for PROPERTY - 1 Claim						
Totals for PERTH AMBOY - 1 Claim						
<b>Location: PERTH AMBOY H.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02002T	PERTH AMBOY H.S.	(10) WORKERS' COMP LOST TIME- IND	10/7/2021	Open	FALL SAME LEVEL - OTHER	1,807.22
21WC02143M	PERTH AMBOY H.S.	(10) WORKERS' COMP LOST TIME- IND	10/15/2021	Open	FALL SAME LEVEL - OTHER	1,988.82
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02149R	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/13/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
21WC02197W	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	8/24/2021	Open	STRUCK BY	260.00
21WC02343B	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for PERTH AMBOY H.S. - 5 Claims						
<b>Location: ROBERT N. WILENTZ ES.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02356U	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	10/28/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC02109K	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	10/14/2021	Closed	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	260.00
21WC02285K	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for ROBERT N. WILENTZ ES. - 3 Claims						
<b>Location: SAMUEL E. SHULL M.S.</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01999Y	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/5/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
21WC02333U	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SAMUEL E. SHULL M.S. - 2 Claims						
Totals for PERTH AMBOY BOARD OF EDUCATION - 24 Claims						
<b>Member: PINELANDS REGIONAL SCHOOL DISTRICT</b>						
<b>Location: PINELANDS HIGH SCHOOL</b>						
<b>Coverage: PROPERTY</b>						
21PR00169L	PINELANDS HIGH SCHOOL	PROPERTY	10/7/2021	Closed	VANDALISM	0.00
Totals for PROPERTY - 1 Claim						
Totals for PINELANDS HIGH SCHOOL - 1 Claim						
Totals for PINELANDS REGIONAL SCHOOL DISTRICT - 1 Claim						
<b>Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: CHILDRENS CORNER BY THE RIVER (ST. FRANCIS CABRINI)</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02314Y	CHILDRENS CORNER BY THE RIVER (ST. FRANCIS CABRINI)	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHILDRENS CORNER BY THE RIVER (ST. FRANCIS CABRINI) - 1 Claim						
<b>Location: PISCATAWAY H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02187Y	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PISCATAWAY H.S. - 1 Claim						
<b>Location: PISCATAWAY TWP BOE</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
21AL00265Q	PISCATAWAY TWP BOE	AUTO LIABILITY - RECORD ONLY	10/19/2021	Reopened	COLLISION - MOVING	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00263D	PISCATAWAY TWP BOE	AUTO PHYSICAL DAMAGE	10/21/2021	Open	COLLISION - MOVING	0.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21AL00241L	PISCATAWAY TWP BOE	AUTO PHYSICAL DAMAGE	10/8/2021	Closed	COLLISION - ANIMAL	1,754.44
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 2 Claims						
Totals for <b>PISCATAWAY TWP BOE</b> - 3 Claims						
<b>Location: THEODORE SCHOR M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02258W	THEODORE SCHOR M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>THEODORE SCHOR M.S.</b> - 1 Claim						
Totals for <b>PISCATAWAY TOWNSHIP BOARD OF EDUCATION</b> - 6 Claims						
<b>Member: PITTSBORO TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02144I	TRANSPORTATION DEPT	(14) WORKERS' COMP NO MANAGED CARE - MO	10/15/2021	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>TRANSPORTATION DEPT</b> - 1 Claim						
Totals for <b>PITTSBORO TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: PLEASANTVILLE PUBLIC SCHOOLS</b>						
<b>Location: DEPT OF TRANSPORTATION</b>						
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>						
19AL00324H/01	DEPT OF TRANSPORTATION	AUTO LIABILITY BODILY INJURY	10/25/2019	Reopened	PAX INJURY FROM MVA	0.00
Totals for <b>AUTO LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>DEPT OF TRANSPORTATION</b> - 1 Claim						
<b>Location: EARLY CHILDHOOD SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02288Y	EARLY CHILDHOOD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>EARLY CHILDHOOD SCHOOL</b> - 1 Claim						
<b>Location: HIGH SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01925R	HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/30/2021	Open	OVEREXERTION - OTHER	1,275.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02078V	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/12/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
21WC02248B	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HIGH SCHOOL - 3 Claims						
<b>Location: NORTH MAIN STREET SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01913Y	NORTH MAIN STREET SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH MAIN STREET SCHOOL - 1 Claim						
<b>Location: PLEASANTVILLE BOARD OF EDUCATION</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00224D	PLEASANTVILLE BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	9/20/2021	Open	NON INTERSECTION - HIT BY	1,169.75
21AL00227D	PLEASANTVILLE BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	9/13/2021	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00237D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/23/2021	Open	TITLE 18A	0.00
21GL00237D/01	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/23/2021	Open	TITLE 18A	0.00
21GL00237D/02	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/23/2021	Open	TITLE 18A	0.00
21GL00238D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/14/2021	Open	TITLE 18A	0.00
21GL00218L	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	7/1/2021	Open	TITLE 18A	0.00
21GL00161L/01	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	7/1/2021	Open	TITLE 18A	0.00
21GL00161L/02	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	7/1/2021	Open	TITLE 18A	0.00
21GL00161L/03	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	7/1/2021	Open	TITLE 18A	0.00
21GL00161L/04	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	7/1/2021	Open	TITLE 18A	0.00

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21GL00261L	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/27/2021	Open	TITLE 18A	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 10 Claims						
Totals for <b>PLEASANTVILLE BOARD OF EDUCATION</b> - 12 Claims						
<b>Location: WASHINGTON AVENUE E.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01998F	WASHINGTON AVENUE E.S.	(10) WORKERS' COMP LOST TIME- IND	10/6/2021	Open	ATHLETICS	5,390.32
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>WASHINGTON AVENUE E.S.</b> - 1 Claim						
Totals for <b>PLEASANTVILLE PUBLIC SCHOOLS</b> - 19 Claims						
<b>Member: POINT PLEASANT BOROUGH BOARD OF EDUCATION</b>						
<b>Location: MEMORIAL MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01973W	MEMORIAL MS	(11) WORKERS' COMP MEDICAL ONLY	10/5/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MEMORIAL MS</b> - 1 Claim						
Totals for <b>POINT PLEASANT BOROUGH BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: PRINCETON PUBLIC SCHOOLS</b>						
<b>Location: JOHN WITHERSPOON MS</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00251X	JOHN WITHERSPOON MS	GENERAL LIABILITY - RECORD ONLY	10/15/2021	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>JOHN WITHERSPOON MS</b> - 1 Claim						
<b>Location: LITTLEBROOK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02006K	LITTLEBROOK ES	(11) WORKERS' COMP MEDICAL ONLY	10/7/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>LITTLEBROOK ES</b> - 1 Claim						
<b>Location: PRINCETON BOE</b>						



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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00245D	PRINCETON BOE	AUTO LIABILITY PROPERTY DAMAGE	10/21/2021	Open	NON INTERSECTION - HIT BY	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00235X	PRINCETON BOE	GENERAL LIABILITY - RECORD ONLY	10/7/2021	Closed	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>PRINCETON BOE</b> - 2 Claims						
<b>Location: PRINCETON HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01963B	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	10/5/2021	Open	FALL SAME LEVEL - HOUSEKEEPING	260.00
21WC02359U	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	10/20/2021	Open	OVEREXERTION - OTHER	0.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>PRINCETON HS</b> - 2 Claims						
<b>Location: RIVERSIDE ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02192F	RIVERSIDE ES	(10) WORKERS' COMP LOST TIME- IND	10/19/2021	Open	SPECIAL ED ACTING OUT	1,607.18
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>RIVERSIDE ES</b> - 1 Claim						
Totals for <b>PRINCETON PUBLIC SCHOOLS</b> - 7 Claims						
<b>Member: PROSPECT PARK BOARD OF EDUCATION</b>						
<b>Location: PROSPECT PARK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02079K	PROSPECT PARK ES	(11) WORKERS' COMP MEDICAL ONLY	10/13/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02186T	PROSPECT PARK ES	(14) WORKERS' COMP NO MANAGED CARE - MO	10/18/2021	Closed	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>PROSPECT PARK ES</b> - 2 Claims						
Totals for <b>PROSPECT PARK BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: RAHWAY BOARD OF EDUCATION</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: RAHWAY BOARD OF EDUCATION</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02029Z	RAHWAY BOARD OF EDUCATION	(10) WORKERS' COMP LOST TIME- IND	10/8/2021	Open	FALL SAME LEVEL - OTHER	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02028Y	RAHWAY BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/22/2021	Open	ANIMAL/INSECT/PLANT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 2 Claims						
Totals for RAHWAY BOARD OF EDUCATION - 2 Claims						
<b>Member: RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT</b>						
<b>Location: RANCOCAS VALLEY REG. HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02271K	RANCOCAS VALLEY REG. HS	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANCOCAS VALLEY REG. HS - 1 Claim						
Totals for RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
<b>Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: RANDOLPH HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02008B	RANDOLPH HS	(11) WORKERS' COMP MEDICAL ONLY	10/7/2021	Open	ATHLETICS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANDOLPH HS - 1 Claim						
<b>Location: SHONGUM ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02093Y	SHONGUM ES	(11) WORKERS' COMP MEDICAL ONLY	10/14/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SHONGUM ES - 1 Claim						
Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: RED BANK BOROUGH BOARD OF EDUCATION</b>						
<b>Location: RED BANK PRIMARY SCHOOL</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02351K	RED BANK PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RED BANK PRIMARY SCHOOL - 1 Claim						
Totals for RED BANK BOROUGH BOARD OF EDUCATION - 1 Claim						
<b>Member: RED BANK REGIONAL HIGH SCHOOL DISTRICT</b>						
<b>Location: RED BANK REGIONAL HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02353K	RED BANK REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	OVEREXERTION - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RED BANK REGIONAL HS - 1 Claim						
Totals for RED BANK REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
<b>Member: RIDGEFIELD PARK BOARD OF EDUCATION</b>						
<b>Location: LINCOLN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02295Y	LINCOLN ES	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN ES - 1 Claim						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 1 Claim						
<b>Member: RINGWOOD BOARD OF EDUCATION</b>						
<b>Location: ELEANOR G. HEWITT SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02218B	ELEANOR G. HEWITT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Open	MOTOR VEHICLE ACCIDENT - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELEANOR G. HEWITT SCHOOL - 1 Claim						
<b>Location: RINGWOOD BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4262	RINGWOOD BOARD OF EDUCATION	ERRORS AND OMISSIONS	8/4/2021	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for RINGWOOD BOARD OF EDUCATION - 1 Claim						
Totals for RINGWOOD BOARD OF EDUCATION - 2 Claims						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: ROBBINSVILLE BOARD OF EDUCATION</b>						
<b>Location: ROBBINSVILLE HS</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02194V	ROBBINSVILLE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	10/21/2021	Open	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ROBBINSVILLE HS - 1 Claim						
<b>Location: SHARON ES</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02243T	SHARON ES	(14) WORKERS' COMP NO MANAGED CARE - MO	10/20/2021	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SHARON ES - 1 Claim						
Totals for ROBBINSVILLE BOARD OF EDUCATION - 2 Claims						
<b>Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BUS GARAGE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01954Y	BUS GARAGE	(11) WORKERS' COMP MEDICAL ONLY	10/5/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BUS GARAGE - 1 Claim						
<b>Location: DENNIS B O'BRIEN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01939K	DENNIS B O'BRIEN ES	(11) WORKERS' COMP MEDICAL ONLY	10/4/2021	Open	STRUCK BY	260.00
21WC02217U	DENNIS B O'BRIEN ES	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for DENNIS B O'BRIEN ES - 2 Claims						
Totals for ROCKAWAY TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: ROSELAND BOARD OF EDUCATION</b>						
<b>Location: LESTER NOECKER SCHOOL</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00248X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	10/13/2021	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for LESTER NOECKER SCHOOL - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ROSELAND BOARD OF EDUCATION - 1 Claim						
<b>Member: ROSELLE BOROUGH BOARD OF EDUCATION</b>						
<b>Location: GRACE WILDAY JR H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02126W	GRACE WILDAY JR H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/15/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02281K	GRACE WILDAY JR H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for GRACE WILDAY JR H.S. - 2 Claims						
<b>Location: HARRISON E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01968B	HARRISON E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/4/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HARRISON E.S. - 1 Claim						
Totals for ROSELLE BOROUGH BOARD OF EDUCATION - 3 Claims						
<b>Member: ROSELLE PARK BOARD OF EDUCATION</b>						
<b>Location: ERNEST J FINIZIO - ALDENE E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01904K	ERNEST J FINIZIO - ALDENE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	SPECIAL ED ACTING OUT	556.77
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
21WC01956Z	ERNEST J FINIZIO - ALDENE E.S.	(18) NO LOST TIME MC FEE	10/5/2021	Open	SPECIAL ED ACTING OUT	4,058.17
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for ERNEST J FINIZIO - ALDENE E.S. - 2 Claims						
<b>Location: ROSELLE PARK BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
21GL00275X	ROSELLE PARK BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	10/29/2021	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 1 Claim						
<b>Location: ROSELLE PARK M.S.</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02063Z	ROSELLE PARK M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/12/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSELLE PARK M.S. - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 4 Claims						
<b>Member: RUMSON BOROUGH BOARD OF EDUCATION</b>						
<b>Location: FORREST DALE MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02162U	FORREST DALE MS	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FORREST DALE MS - 1 Claim						
Totals for RUMSON BOROUGH BOARD OF EDUCATION - 1 Claim						
<b>Member: RUNNEMEDE BOARD OF EDUCATION</b>						
<b>Location: BINGHAM SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02112R	BINGHAM SCHOOL	(10) WORKERS' COMP LOST TIME- IND	10/14/2021	Open	STRUCK BY	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BINGHAM SCHOOL - 1 Claim						
Totals for RUNNEMEDE BOARD OF EDUCATION - 1 Claim						
<b>Member: SALEM CITY BOARD OF EDUCATION</b>						
<b>Location: JOHN FENWICK ACADEMY</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02076R	JOHN FENWICK ACADEMY	(14) WORKERS' COMP NO MANAGED CARE - MO	9/3/2021	Open	BODILY REACTION	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for JOHN FENWICK ACADEMY - 1 Claim						
<b>Location: SALEM M S</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02054K	SALEM M S	(11) WORKERS' COMP MEDICAL ONLY	10/12/2021	Open	ATHLETICS	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 - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION</b>						
<b>Location: TERRILL MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02257B	TERRILL MS	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TERRILL MS - 1 Claim						
Totals for SCOTCH PLAINS FANWOOD BOARD OF EDUCATION - 1 Claim						
<b>Member: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: SOMERSET ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02185U	SOMERSET ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOMERSET ACADEMY - 1 Claim						
Totals for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
<b>Member: SOMERSET HILLS SCHOOL DISTRICT</b>						
<b>Location: BERNARDS HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02289G	BERNARDS HS	(10) WORKERS' COMP LOST TIME- IND	10/25/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BERNARDS HS - 1 Claim						
<b>Location: BERNARDSVILLE MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02222U	BERNARDSVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	10/20/2021	Open	SPECIAL ED ACTING OUT	260.00
21WC02338W	BERNARDSVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	OVEREXERTION - LIFT/LOWER	0.00
21WC02305K	BERNARDSVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for BERNARDSVILLE MS - 3 Claims						
Totals for SOMERSET HILLS SCHOOL DISTRICT - 4 Claims						
<b>Member: SOMERVILLE BOARD OF EDUCATION</b>						
<b>Location: SOMERVILLE BOE</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00225H	SOMERVILLE BOE	AUTO LIABILITY PROPERTY DAMAGE	10/1/2021	Closed	BACKING UP	1,000.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>SOMERVILLE BOE</b> - 1 Claim						
Totals for <b>SOMERVILLE BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION</b>						
<b>Location: SOUTH HUNTERDON REGIONAL H.S.</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00254L	SOUTH HUNTERDON REGIONAL H.S.	AUTO LIABILITY PROPERTY DAMAGE	10/14/2021	Open	BACKING UP	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>SOUTH HUNTERDON REGIONAL H.S.</b> - 1 Claim						
Totals for <b>SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION</b>						
<b>Location: COLUMBIA HIGH SCHOOL</b>						
<b>Coverage: PROPERTY</b>						
21PR00173H	COLUMBIA HIGH SCHOOL	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>COLUMBIA HIGH SCHOOL</b> - 1 Claim						
<b>Location: MAPLEWOOD MS</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
19GL00799Q	MAPLEWOOD MS	GENERAL LIABILITY BODILY INJURY	4/26/2019	Open	STRUCK AGAINST	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>MAPLEWOOD MS</b> - 1 Claim						
<b>Location: MONTROSE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02250Y	MONTROSE	(11) WORKERS' COMP MEDICAL ONLY	10/13/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MONTROSE</b> - 1 Claim						
<b>Location: SOUTH MOUNTAIN E.S. ANNEX</b>						



Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4263	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	10/27/2021	Closed	Employ Related	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>SOUTH MOUNTAIN E.S. ANNEX</b> - 1 Claim						
<b>Location: SOUTH ORANGE/MAPLEWOOD BRD. OF ED.</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00272Q	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY BODILY INJURY	10/7/2021	Open	NO OTHER CLASS - MISC	0.00
21GL00246D	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY BODILY INJURY	10/8/2021	Reopened	NO OTHER CLASS - MISC	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 2 Claims						
Totals for <b>SOUTH ORANGE/MAPLEWOOD BRD. OF ED.</b> - 2 Claims						
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00160H/06	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	2,141.98
21AL00160H/01	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	3,726.15
21AL00160H/02	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	2,721.15
21AL00160H/03	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	2,721.15
21AL00160H/04	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	2,721.15
21AL00160H/05	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	2,721.15
21AL00160H/07	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	1,816.90
21AL00160H/08	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	1,816.90
21AL00160H/09	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	1,816.90
21AL00160H/10	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	1,816.90
21AL00160H/11	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	1,816.90
21AL00160H/12	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	1,816.90
21AL00160H/13	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	1,899.49
21AL00160H/14	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	1,816.90
21AL00160H/15	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	1,816.90
21AL00160H/16	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	1,816.90
21AL00160H/17	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	1,816.90
21AL00160H/18	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	3,200.00
21AL00160H/23	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	2,800.00
21AL00160H/19	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	0.00

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21AL00160H/20	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Open	NON COLLISION - OTHER	0.00
21AL00160H/21	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Open	NON COLLISION - OTHER	0.00
21AL00160H/22	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Open	NON COLLISION - OTHER	0.00
21AL00160H/24	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Open	NON COLLISION - OTHER	0.00
21AL00160H/25	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Open	NON COLLISION - OTHER	0.00
21AL00160H/26	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	0.00

Totals for **AUTO PHYSICAL DAMAGE** - 26 Claims  
 Totals for **TRANSPORTATION DEPT** - 26 Claims  
 Totals for **SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION** - 32 Claims

**Member: SOUTH PLAINFIELD BOARD OF EDUCATION**

**Location: ROOSEVELT E.S.**  
**Coverage: (11) WORKERS' COMP MEDICAL ONLY**

21WC02159B	ROOSEVELT E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim  
 Totals for **ROOSEVELT E.S.** - 1 Claim  
 Totals for **SOUTH PLAINFIELD BOARD OF EDUCATION** - 1 Claim

**Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT**

**Location: EDWARD V WALTON ECC**  
**Coverage: (11) WORKERS' COMP MEDICAL ONLY**

21WC01997B	EDWARD V WALTON ECC	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	STRUCK BY	260.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim  
 Totals for **EDWARD V WALTON ECC** - 1 Claim

**Location: THELMA L SANDMEIER E.S.**  
**Coverage: (11) WORKERS' COMP MEDICAL ONLY**

21WC02230U	THELMA L SANDMEIER E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	OVEREXERTION - HOLD/CARRY	260.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim  
 Totals for **THELMA L SANDMEIER E.S.** - 1 Claim  
 Totals for **SPRINGFIELD PUBLIC SCHOOL DISTRICT** - 2 Claims

**Member: STRATFORD BOARD OF EDUCATION**

**Location: STRATFORD BOARD OF EDUCATION**  
**Coverage: GENERAL LIABILITY BODILY INJURY**

21GL00259Q	STRATFORD BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	10/22/2021	Open	STRUCK BY	0.00
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Totals for **GENERAL LIABILITY BODILY INJURY** - 1 Claim

Valued as of 11/09/2021

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

Totals for STRATFORD BOARD OF EDUCATION - 1 Claim

**Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION**

**Location: NORTHERN HILLS ACADEMY**

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

21WC02178G	NORTHERN HILLS ACADEMY	(10) WORKERS' COMP LOST TIME- IND	10/19/2021	Open	FALL SAME LEVEL - OTHER	2,392.74
21WC01950I	NORTHERN HILLS ACADEMY	(10) WORKERS' COMP LOST TIME- IND	10/5/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	2,936.14

Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims

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

21WC02012P	NORTHERN HILLS ACADEMY	(14) WORKERS' COMP NO MANAGED CARE - MO	9/22/2021	Closed	OCCUPATIONAL/SUDDEN - SKIN CONTACT	1,369.35
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Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim

Totals for NORTHERN HILLS ACADEMY - 3 Claims

**Location: SUSSEX CTY ESC BOE**

**Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS**

21GL00252L	SUSSEX CTY ESC BOE	GENERAL LIABILITY PREMISES MED PAYMENTS	10/19/2021	Reopened	FALL SAME LEVEL - OTHER	0.00
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Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim

Totals for SUSSEX CTY ESC BOE - 1 Claim

Totals for SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION - 4 Claims

**Member: TEAM ACADEMY CHARTER SCHOOL**

**Location: RISE ACADEMY**

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

21WC02214Y	RISE ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for RISE ACADEMY - 1 Claim

**Location: SPARK ACADEMY**

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

21WC01949U	SPARK ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	10/4/2021	Open	ASSAULT/BATTERY - BY A NON STUDENT	863.59
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for SPARK ACADEMY - 1 Claim

**Location: TEAM ACADEMY CHARTER BOE**

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02050U	TEAM ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	10/11/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00262Q	TEAM ACADEMY CHARTER BOE	GENERAL LIABILITY BODILY INJURY	9/15/2021	Open	TEMPERATURE EXTREME - HOT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for TEAM ACADEMY CHARTER BOE - 2 Claims						
Totals for TEAM ACADEMY CHARTER SCHOOL - 4 Claims						
<b>Member: TOWNSHIP OF UNION BOARD OF EDUCATION</b>						
<b>Location: CONNECTICUT FARMS ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02199W	CONNECTICUT FARMS ES	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CONNECTICUT FARMS ES - 1 Claim						
<b>Location: DEPT OF TRANSPORTATION (UNION)</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02022Y	DEPT OF TRANSPORTATION (UNION)	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Open	FALL SAME LEVEL - OTHER	260.00
21WC02024B	DEPT OF TRANSPORTATION (UNION)	(11) WORKERS' COMP MEDICAL ONLY	10/7/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for DEPT OF TRANSPORTATION (UNION) - 2 Claims						
<b>Location: HANNAH CALDWELL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02278Y	HANNAH CALDWELL	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HANNAH CALDWELL - 1 Claim						
<b>Location: KAWAMEEH MS</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02102G	KAWAMEEH MS	(10) WORKERS' COMP LOST TIME- IND	10/13/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	1,817.26
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02082W	KAWAMEEH MS	(11) WORKERS' COMP MEDICAL ONLY	10/13/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KAWAMEEH MS - 2 Claims						
<b>Location: LIVINGSTON SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02174Y	LIVINGSTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/20/2021	Open	FALL SAME LEVEL - HOUSEKEEPING	260.00
21WC02332K	LIVINGSTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LIVINGSTON SCHOOL - 2 Claims						
<b>Location: UNION HIGH SCHOOL (UNION)</b>						
<b>Coverage: PROPERTY</b>						
21PR00175H	UNION HIGH SCHOOL (UNION)	PROPERTY	9/1/2021	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for UNION HIGH SCHOOL (UNION) - 1 Claim						
<b>Location: UNION TOWNSHIP BOARD OF EDUCATION (UNION)</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00219Q	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	GENERAL LIABILITY PROPERTY DAMAGE	8/12/2021	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION (UNION) - 1 Claim						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 10 Claims						
<b>Member: TRENTON BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BUILDING</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00215H	ADMINISTRATION BUILDING	AUTO LIABILITY PROPERTY DAMAGE	9/30/2021	Open	NON INTERSECTION - HIT OTHER	0.00

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21AL00218D	ADMINISTRATION BUILDING	AUTO LIABILITY PROPERTY DAMAGE	10/7/2021	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 2 Claims						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00216H	ADMINISTRATION BUILDING	AUTO PHYSICAL DAMAGE	9/17/2021	Closed	NON INTERSECTION - HIT BY	0.00
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
Totals for <b>ADMINISTRATION BUILDING</b> - 3 Claims						
<b>Location: BLDGS &amp; GRDS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02205M	BLDGS & GRDS	(10) WORKERS' COMP LOST TIME- IND	10/20/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>BLDGS &amp; GRDS</b> - 1 Claim						
<b>Location: DAYLIGHT/TWILIGHT HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02110U	DAYLIGHT/TWILIGHT HS	(11) WORKERS' COMP MEDICAL ONLY	10/14/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>DAYLIGHT/TWILIGHT HS</b> - 1 Claim						
<b>Location: DUNN MIDDLE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02015Y	DUNN MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/5/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00242H	DUNN MIDDLE SCHOOL	GENERAL LIABILITY PROPERTY DAMAGE	10/14/2021	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>DUNN MIDDLE SCHOOL</b> - 2 Claims						
<b>Location: HEDGEPETH/WILLIAMS MIDDLE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02164W	HEDGEPETH/WILLIAMS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/20/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>HEDGEPETH/WILLIAMS MIDDLE SCHOOL</b> - 1 Claim						
<b>Location: MAINTENANCE FACILITY</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02123Y	MAINTENANCE FACILITY	(11) WORKERS' COMP MEDICAL ONLY	10/15/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAINTENANCE FACILITY - 1 Claim						
<b>Location: MOTT SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01907B	MOTT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MOTT SCHOOL - 1 Claim						
<b>Location: PARKER SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02059U	PARKER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/8/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PARKER SCHOOL - 1 Claim						
<b>Location: ROBBINS SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02193Z	ROBBINS SCHOOL	(10) WORKERS' COMP LOST TIME- IND	10/19/2021	Open	FALL SAME LEVEL - ???	1,938.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ROBBINS SCHOOL - 1 Claim						
<b>Location: TRANSPORTATION</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00175H/02	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/10/2021	Closed	NON INTERSECTION - HIT BY	500.00
21AL00175H/01	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/10/2021	Closed	INTERSECTION - HIT BY	4,340.80
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for TRANSPORTATION - 2 Claims						
<b>Location: TRENTON BOARD OF EDUCATION</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00228D	TRENTON BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	9/22/2021	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 1 Claim						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for TRENTON BOARD OF EDUCATION - 15 Claims						
<b>Member: TUCKERTON BOROUGH BOARD OF EDUCATION</b>						
<b>Location: TUCKERTON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02183B	TUCKERTON ES	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TUCKERTON ES - 1 Claim						
Totals for TUCKERTON BOROUGH BOARD OF EDUCATION - 1 Claim						
<b>Member: UNION CITY BOARD OF EDUCATION</b>						
<b>Location: ADULT LEARNING CENTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02329W	ADULT LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADULT LEARNING CENTER - 1 Claim						
<b>Location: CENTRAL REGISTRATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02131W	CENTRAL REGISTRATION	(11) WORKERS' COMP MEDICAL ONLY	10/14/2021	Open	OVEREXERTION - PUSH/PULL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL REGISTRATION - 1 Claim						
<b>Location: EARLY CHILDHOOD PROGRAM</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01953A	EARLY CHILDHOOD PROGRAM	(10) WORKERS' COMP LOST TIME- IND	10/4/2021	Open	OVEREXERTION - OTHER	4,760.07
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01905W	EARLY CHILDHOOD PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	OVEREXERTION - OTHER	895.77
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EARLY CHILDHOOD PROGRAM - 2 Claims						
<b>Location: EMERSON MS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02339Z	EMERSON MS	(10) WORKERS' COMP LOST TIME- IND	10/27/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						



Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02292W	EMERSON MS	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EMERSON MS - 2 Claims						
<b>Location: HUDSON SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02116F	HUDSON SCHOOL	(10) WORKERS' COMP LOST TIME- IND	10/15/2021	Open	OVEREXERTION - OTHER	4,603.36
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
20WC01994T	HUDSON SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	3/5/2020	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HUDSON SCHOOL - 2 Claims						
<b>Location: JOSE MARTI STEM ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02301W	JOSE MARTI STEM ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOSE MARTI STEM ACADEMY - 1 Claim						
<b>Location: ROBERT WATERS ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02364W	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	10/28/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC02361W	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	10/13/2021	Open	SPECIAL ED ACTING OUT	0.00
21WC01944W	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	10/4/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
21WC02100W	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	10/14/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for ROBERT WATERS ES - 4 Claims						
<b>Location: THEODORE ROOSEVELT ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02071W	THEODORE ROOSEVELT ES	(11) WORKERS' COMP MEDICAL ONLY	10/13/2021	Open	FALL SAME LEVEL - OTHER	260.00

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC02073W	THEODORE ROOSEVELT ES	(11) WORKERS' COMP MEDICAL ONLY	10/13/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THEODORE ROOSEVELT ES - 2 Claims						
<b>Location: THOMAS EDISON ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02068T	THOMAS EDISON ES	(10) WORKERS' COMP LOST TIME- IND	10/13/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for THOMAS EDISON ES - 1 Claim						
<b>Location: THOMAS JEFFERSON ES SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01978W	THOMAS JEFFERSON ES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON ES SCHOOL - 1 Claim						
<b>Location: UNION CITY HS &amp; ATHLETIC FACILITY</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00221D	UNION CITY HS & ATHLETIC FACILITY	GENERAL LIABILITY BODILY INJURY	9/13/2021	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for UNION CITY HS & ATHLETIC FACILITY - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 18 Claims						
<b>Member: UNION TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MIDDLE SCHOOL (HUNTERDON)</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02041B	MIDDLE SCHOOL (HUNTERDON)	(11) WORKERS' COMP MEDICAL ONLY	10/11/2021	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MIDDLE SCHOOL (HUNTERDON) - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: UNIVERSITY HEIGHTS CHARTER SCHOOL</b>						
<b>Location: LOWER SCHOOL</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01990K	LOWER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LOWER SCHOOL - 1 Claim						
Totals for UNIVERSITY HEIGHTS CHARTER SCHOOL - 1 Claim						
<b>Member: UPPER PITTSBORO TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: UPPER PITTSBORO ES</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00222Q	UPPER PITTSBORO ES	GENERAL LIABILITY BODILY INJURY	10/5/2021	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for UPPER PITTSBORO ES - 1 Claim						
Totals for UPPER PITTSBORO TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: VINELAND CITY BOARD OF EDUCATION</b>						
<b>Location: ANTHONY ROSSI SCHOOL</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02239F	ANTHONY ROSSI SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	10/18/2021	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ANTHONY ROSSI SCHOOL - 1 Claim						
<b>Location: DANE BARSE E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02215B	DANE BARSE E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DANE BARSE E.S. - 1 Claim						
<b>Location: DR. JOHN H. WINSLOW E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02074K	DR. JOHN H. WINSLOW E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/8/2021	Closed	FALL SAME LEVEL - OTHER	378.80
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DR. JOHN H. WINSLOW E.S. - 1 Claim						
<b>Location: GLORIA SABATER ES</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02181W	GLORIA SABATER ES	(11) WORKERS' COMP MEDICAL ONLY	10/14/2021	Open	OVEREXERTION - OTHER	1,275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLORIA SABATER ES - 1 Claim						
<b>Location: SOLVE E. D'IPPOLITO ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02227K	SOLVE E. D'IPPOLITO ES	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	260.00
21WC02089W	SOLVE E. D'IPPOLITO ES	(11) WORKERS' COMP MEDICAL ONLY	10/14/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SOLVE E. D'IPPOLITO ES - 2 Claims						
<b>Location: THOMAS WALLACE MS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02150G	THOMAS WALLACE MS	(10) WORKERS' COMP LOST TIME- IND	10/19/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for THOMAS WALLACE MS - 1 Claim						
<b>Location: VINELAND BOE OFFICE</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC02044P	VINELAND BOE OFFICE	(14) WORKERS' COMP NO MANAGED CARE - MO	9/24/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for VINELAND BOE OFFICE - 1 Claim						
<b>Location: VINELAND CITY BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02049K	VINELAND CITY BOE	(11) WORKERS' COMP MEDICAL ONLY	10/12/2021	Open	SPECIAL ED ACTING OUT	324.42
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VINELAND CITY BOE - 1 Claim						
<b>Location: VINELAND SENIOR H.S. SOUTH 11 &amp; 12</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02003B	VINELAND SENIOR H.S. SOUTH 11 & 12	(11) WORKERS' COMP MEDICAL ONLY	10/1/2021	Open	SPECIAL ED ACTING OUT	260.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC02161K	VINELAND SENIOR H.S. SOUTH 11 & 12	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for VINELAND SENIOR H.S. SOUTH 11 & 12 - 2 Claims						
<b>Location: VINELAND TRANSPORTATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02007W	VINELAND TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	10/6/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00262H	VINELAND TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	10/8/2021	Open	INTERSECTION - HIT BY	0.00
21AL00258Q	VINELAND TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	10/8/2021	Closed	NON INTERSECTION - HIT BY	1,660.60
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00261H	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	10/7/2021	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for VINELAND TRANSPORTATION - 4 Claims						
Totals for VINELAND CITY BOARD OF EDUCATION - 15 Claims						
<b>Member: WARREN HILLS REGIONAL BOARD OF EDUCATION</b>						
<b>Location: WARREN HILLS REG BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02018K	WARREN HILLS REG BOE	(11) WORKERS' COMP MEDICAL ONLY	10/7/2021	Closed	INTERNAL/SUDDEN - EYES	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN HILLS REG BOE - 1 Claim						
<b>Location: WARREN HILLS REG HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02347U	WARREN HILLS REG HS	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
21WC02348U	WARREN HILLS REG HS	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
21WC02349U	WARREN HILLS REG HS	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
21WC02345U	WARREN HILLS REG HS	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for WARREN HILLS REG HS - 4 Claims						
<b>Location: WARREN HILLS REG MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02346U	WARREN HILLS REG MS	(11) WORKERS' COMP MEDICAL ONLY	9/23/2021	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN HILLS REG MS - 1 Claim						
Totals for WARREN HILLS REGIONAL BOARD OF EDUCATION - 6 Claims						
<b>Member: WASHINGTON TOWNSHIP (GLO)</b>						
<b>Location: CHESTNUT RIDGE MIDDLE</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02328G	CHESTNUT RIDGE MIDDLE	(10) WORKERS' COMP LOST TIME- IND	10/26/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CHESTNUT RIDGE MIDDLE - 1 Claim						
<b>Location: THOMAS JEFFERSON E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC01964Y	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/1/2021	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON E.S. - 1 Claim						
<b>Location: WASHINGTON TOWNSHIP</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02035Y	WASHINGTON TOWNSHIP	(11) WORKERS' COMP MEDICAL ONLY	9/30/2021	Open	OVEREXERTION - HOLD/CARRY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON TOWNSHIP - 1 Claim						
<b>Location: WASHINGTON TOWNSHIP H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02270B	WASHINGTON TOWNSHIP H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON TOWNSHIP H.S. - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WASHINGTON TOWNSHIP (GLO) - 4 Claims						
<b>Member: WAYNE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: GEORGE WASHINGTON M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02226Y	GEORGE WASHINGTON M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/20/2021	Open	FALL SAME LEVEL - OTHER	260.00
21WC02172W	GEORGE WASHINGTON M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Open	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for GEORGE WASHINGTON M.S. - 2 Claims						
<b>Location: RANDALL CARTER E.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02249M	RANDALL CARTER E.S.	(10) WORKERS' COMP LOST TIME- IND	10/6/2021	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02119K	RANDALL CARTER E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/15/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANDALL CARTER E.S. - 2 Claims						
<b>Location: RYERSON E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02362B	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/29/2021	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RYERSON E.S. - 1 Claim						
<b>Location: THEUNIS DEY E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02224B	THEUNIS DEY E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THEUNIS DEY E.S. - 1 Claim						
<b>Location: WAYNE HILLS H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02138W	WAYNE HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/29/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WAYNE HILLS H.S. - 1 Claim						
<b>Location: WAYNE TWP BOE</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02046V	WAYNE TWP BOE	(10) WORKERS' COMP LOST TIME- IND	10/6/2021	Open	FALL SAME LEVEL - OTHER	3,213.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4244	WAYNE TWP BOE	ERRORS AND OMISSIONS	10/1/2021	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WAYNE TWP BOE - 2 Claims						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 9 Claims						
<b>Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: DANIEL WEBSTER SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01908Z	DANIEL WEBSTER SCHOOL	(10) WORKERS' COMP LOST TIME- IND	10/1/2021	Open	STRUCK BY	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for DANIEL WEBSTER SCHOOL - 1 Claim						
Totals for WEEHAWKEN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: WEST DEPTFORD BOARD OF EDUCATION</b>						
<b>Location: RED BANK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02280U	RED BANK ES	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RED BANK ES - 1 Claim						
<b>Location: WEST DEPTFORD HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02099Z	WEST DEPTFORD HS	(11) WORKERS' COMP MEDICAL ONLY	10/15/2021	Open	STUDENT ALTERCATION - BREAKUP	661.05
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST DEPTFORD HS - 1 Claim						
Totals for WEST DEPTFORD BOARD OF EDUCATION - 2 Claims						
<b>Member: WEST NEW YORK BOARD OF EDUCATION</b>						
<b>Location: WEST NEW YORK BOARD OF EDUCATION</b>						



Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00252D/01	WEST NEW YORK BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	9/21/2021	Open	BACKING UP	0.00
21AL00246L	WEST NEW YORK BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	10/21/2021	Open	INTERSECTION - HIT BY	1,394.92
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 2 Claims						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00252D	WEST NEW YORK BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	9/21/2021	Open	COLLISION - MOVING	0.00
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4249	WEST NEW YORK BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/24/2021	Open	DENIAL	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00226Q	WEST NEW YORK BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	9/24/2021	Open	FALL SAME LEVEL - OTHER	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>WEST NEW YORK BOARD OF EDUCATION</b> - 5 Claims						
Totals for <b>WEST NEW YORK BOARD OF EDUCATION</b> - 5 Claims						
<b>Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION</b>						
<b>Location: HIGH SCHOOL NORTH</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02207Y	HIGH SCHOOL NORTH	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	STRUCK AGAINST	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>HIGH SCHOOL NORTH</b> - 1 Claim						
<b>Location: TOWN CENTER ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02252Y	TOWN CENTER ES	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	STRUCK AGAINST	260.00
21WC02014B	TOWN CENTER ES	(11) WORKERS' COMP MEDICAL ONLY	10/7/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>TOWN CENTER ES</b> - 2 Claims						
Totals for <b>WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION</b> - 3 Claims						
<b>Member: WESTFIELD BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BLDG</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02023K	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	10/7/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
<b>Location: LINCOLN ELEMENTARY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02115B	LINCOLN ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	10/14/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN ELEMENTARY - 1 Claim						
<b>Location: ROOSEVELT INTERMEDIATE</b>						
<b>Coverage: PROPERTY</b>						
21PR00167D	ROOSEVELT INTERMEDIATE	PROPERTY	10/4/2021	Open	MOLD REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for ROOSEVELT INTERMEDIATE - 1 Claim						
<b>Location: SHOP GARAGE</b>						
<b>Coverage: PROPERTY</b>						
21PR00174H	SHOP GARAGE	PROPERTY	10/16/2021	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for SHOP GARAGE - 1 Claim						
<b>Location: WESTFIELD BOE</b>						
<b>Coverage: EQUIPMENT BREAKDOWN</b>						
21PR00168H	WESTFIELD BOE	EQUIPMENT BREAKDOWN	9/1/2021	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for EQUIPMENT BREAKDOWN - 1 Claim						
Totals for WESTFIELD BOE - 1 Claim						
<b>Location: WILSON ELEMENTARY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02238B	WILSON ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	10/20/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILSON ELEMENTARY - 1 Claim						
Totals for WESTFIELD BOARD OF EDUCATION - 6 Claims						
<b>Member: WESTWOOD REGIONAL BOARD OF EDUCATION</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: BROOKSIDE ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC02311F	BROOKSIDE ES	(10) WORKERS' COMP LOST TIME- IND	10/11/2021	Open	OVEREXERTION - LIFT/LOWER	1,166.76
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BROOKSIDE ES - 1 Claim						
<b>Location: WASHINGTON ES</b>						
<b>Coverage: PROPERTY</b>						
21PR00127H/01	WASHINGTON ES	PROPERTY	9/2/2021	Open	EXTRA EXPENSE HURRICANE	0.00
21PR00127H/02	WASHINGTON ES	PROPERTY	9/2/2021	Open	ASBESTOS REMEDIATION ONLY	0.00
Totals for PROPERTY - 2 Claims						
Totals for WASHINGTON ES - 2 Claims						
<b>Location: WESTWOOD JR/SR HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02042Y	WESTWOOD JR/SR HS	(11) WORKERS' COMP MEDICAL ONLY	10/8/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WESTWOOD JR/SR HS - 1 Claim						
Totals for WESTWOOD REGIONAL BOARD OF EDUCATION - 4 Claims						
<b>Member: WHARTON BOROUGH BOARD OF EDUCATION</b>						
<b>Location: MACKINNON M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02259B	MACKINNON M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	ANIMAL/INSECT/PLANT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MACKINNON M.S. - 1 Claim						
Totals for WHARTON BOROUGH BOARD OF EDUCATION - 1 Claim						
<b>Member: WILDWOOD CITY BOARD OF EDUCATION</b>						
<b>Location: GLENWOOD ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02324Y	GLENWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	FALL SAME LEVEL - ???	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLENWOOD ES - 1 Claim						
<b>Location: WILDWOOD HIGH SCHOOL</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02128Y	WILDWOOD HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/15/2021	Open	OVEREXERTION - LIFT/LOWER	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						
<b>Member: WINSLOW TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: WINSLOW TRANSPORTATION</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
21AL00237H	WINSLOW TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	10/19/2021	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WINSLOW TRANSPORTATION - 1 Claim						
<b>Location: WINSLOW TWP BOE</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00219H	WINSLOW TWP BOE	AUTO PHYSICAL DAMAGE	10/8/2021	Open	COLLISION - MOVING	7,899.03
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4245	WINSLOW TWP BOE	ERRORS AND OMISSIONS	10/6/2021	Open		0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
21GL00240L	WINSLOW TWP BOE	GENERAL LIABILITY PREMISES MED PAYMENTS	9/13/2021	Open	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for WINSLOW TWP BOE - 3 Claims						
<b>Location: WINSLOW TWP H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02298W	WINSLOW TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/26/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	260.00
21WC02244B	WINSLOW TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	STUDENT ALTERCATION - BREAKUP	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
21WC01920A	WINSLOW TWP H.S.	(18) NO LOST TIME MC FEE	9/30/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WINSLOW TWP H.S. - 3 Claims						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 7 Claims						
<b>Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BUILDING</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01902A	ADMINISTRATION BUILDING	(10) WORKERS' COMP LOST TIME- IND	9/29/2021	Open	MOTOR VEHICLE ACCIDENT - OTHER	1,670.93
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
<b>Location: COLONIA HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02167U	COLONIA HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/19/2021	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLONIA HIGH SCHOOL - 1 Claim						
<b>Location: J.F.K. MEMORIAL HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02196B	J.F.K. MEMORIAL HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for J.F.K. MEMORIAL HIGH SCHOOL - 1 Claim						
<b>Location: SCHOOL #21 OAK RIDGE HTS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02156K	SCHOOL #21 OAK RIDGE HTS	(11) WORKERS' COMP MEDICAL ONLY	10/18/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #21 OAK RIDGE HTS - 1 Claim						
<b>Location: SCHOOL #28 MATTHEW JAGO</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02087W	SCHOOL #28 MATTHEW JAGO	(11) WORKERS' COMP MEDICAL ONLY	10/13/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #28 MATTHEW JAGO - 1 Claim						
<b>Location: SCHOOL #9 PORT READING</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
21WC02067A	SCHOOL #9 PORT READING	(18) NO LOST TIME MC FEE	10/13/2021	Open	SPECIAL ED ACTING OUT	1,181.38
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for SCHOOL #9 PORT READING - 1 Claim						
<b>Location: WDBG TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO LIABILITY PIP</b>						
21AL00207Q/01	WDBG TRANSPORTATION DEPT	AUTO LIABILITY PIP	9/29/2021	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PIP - 1 Claim						
Totals for WDBG TRANSPORTATION DEPT - 1 Claim						
<b>Location: WOODBRIDGE BOARD OF EDUCATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02037W	WOODBRIDGE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	10/11/2021	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
21GL00215D	WOODBRIDGE BOARD OF EDUCATION	GENERAL LIABILITY PREMISES MED PAYMENTS	10/1/2021	Open	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for WOODBRIDGE BOARD OF EDUCATION - 2 Claims						
<b>Location: WOODBRIDGE HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02246K	WOODBRIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	10/22/2021	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODBRIDGE HS - 1 Claim						
<b>Location: WOODBRIDGE MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02360B	WOODBRIDGE MS	(11) WORKERS' COMP MEDICAL ONLY	10/27/2021	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODBRIDGE MS - 1 Claim						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 11 Claims						
<b>Member: WOODBURY BOARD OF EDUCATION</b>						

Valued as of 11/09/2021

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: WEST END MEMORIAL E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02317U	WEST END MEMORIAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/21/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST END MEMORIAL E.S. - 1 Claim						
<b>Location: WOODBURY JR/SR HIGH SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
21WC01916R	WOODBURY JR/SR HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/28/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	6,414.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WOODBURY JR/SR HIGH SCHOOL - 1 Claim						
Totals for WOODBURY BOARD OF EDUCATION - 2 Claims						
<b>Member: WOODLAND PARK BOARD OF EDUCATION</b>						
<b>Location: Charles Olbon School</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC02011K	Charles Olbon School	(11) WORKERS' COMP MEDICAL ONLY	10/1/2021	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Charles Olbon School - 1 Claim						
<b>Location: Woodland Park Boe</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
21AL00213Q	Woodland Park Boe	AUTO PHYSICAL DAMAGE	9/1/2021	Closed	NON COLLISION - OTHER	1,018.80
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for Woodland Park Boe - 1 Claim						
Totals for WOODLAND PARK BOARD OF EDUCATION - 2 Claims						
Grand Totals - 674 Claims						

Valued as of 11/09/2021

### Report Definition

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

**Filters:** Report Date is between 10/01/2021 and 10/31/2021

**Groups:** Member then Location then Coverage

**Sorts:** No Sorts

**Options:** Incurred Formula is Default Formula



10/01/2021 to 10/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
<b>Transaction Date: 10/04/2021</b>						
1012118	10/4/2021	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	19WC03133T	9/20/2019	Med/BI/Comp	12,447.62
1012119	10/4/2021	GOLDENBERG, MACKLER & SAYEGH, PA	12WC05756Z	2/24/2012	Ind/PD/Coll	5,795.00
1012120	10/4/2021	JACOB CALDERONE AND LAURIE W. FIEDLET, HIS ATTORNEY	17GL04044D	8/8/2017	Med/BI/Comp	25,000.00
1012121	10/4/2021	JAMES CAPPELLO	19GL00779H	2/22/2021	Med/BI/Comp	13,720.34
1012122	10/4/2021	Kennedy University Hospital	19WC00886P	3/6/2019	Med/BI/Comp	5,483.00
1012123	10/4/2021	Price, Aundrey	17WC03319V	6/13/2017	Ind/PD/Coll	5,197.00
1012124	10/4/2021	SHREWSBURY SURGERY CENTER	21WC00927V	6/7/2021	Med/BI/Comp	14,545.75
1012125	10/4/2021	THOMAS JEFFERSON UNIVERSITY	18WC03575I	10/11/2018	Med/BI/Comp	6,411.01
1012126	10/4/2021	ADVANCED ORTHOPEDICS AND SPORTS MEDICINE INSTITUTE, PC	21WC01654G	9/18/2021	Med/BI/Comp	217.00
1012127	10/4/2021	ADVANCED ORTHOPEDICS AND SPORTS MEDICINE INSTITUTE, PC	21WC01654G	9/18/2021	Med/BI/Comp	466.77
1012128	10/4/2021	AFC URGENT CARE	21WC00931W	6/7/2021	Med/BI/Comp	160.00
1012129	10/4/2021	AFC URGENT CARE	21WC00514V	4/8/2021	Med/BI/Comp	160.00
1012130	10/4/2021	AFC URGENT CARE	21WC00514V	4/8/2021	Med/BI/Comp	160.00
1012131	10/4/2021	AFC URGENT CARE	21WC00937Y	6/8/2021	Med/BI/Comp	160.00
1012132	10/4/2021	AHS HOSPITAL CORP	21WC00032A	1/15/2021	Med/BI/Comp	357.21
1012133	10/4/2021	AHS HOSPITAL CORP	21WC01209Z	7/26/2021	Med/BI/Comp	1,307.00
1012134	10/4/2021	Almeyda, Elizabeth	16WC05107T	1/7/2016	Ind/PD/Coll	638.50
1012135	10/4/2021	Amato, Massimo	19WC00952N	3/7/2019	Ind/PD/Coll	560.08
1012136	10/4/2021	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1012137	10/4/2021	ARMAC INC DBA ARMAC ASSOCIATES	21WC00974R	6/11/2021	Med/BI/Comp	146.62
1012138	10/4/2021	Atlantic Orthopaedic Assocs, LLC	21WC01520F	9/10/2021	Med/BI/Comp	604.30
1012139	10/4/2021	ATLANTICARE PHYSICIAN GROUP	21WC00304U	2/26/2021	Med/BI/Comp	338.78
1012140	10/4/2021	ATLANTICARE REGIONAL MEDICAL CENTER	21WC01184Y	7/14/2021	Med/BI/Comp	2,511.00
1012141	10/4/2021	ATLAS SPINE LLC	21WC01068U	6/28/2021	Med/BI/Comp	190.73
1012142	10/4/2021	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1012143	10/4/2021	BERKELEY TOWNSHIP BOARD OF EDUCATION	20WC01619T	10/13/2020	Ind/PD/Coll	527.01
1012144	10/4/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01520F	9/10/2021	Ind/PD/Coll	1,659.52
1012145	10/4/2021	BROWN & CONNERY, LLP	15WC01102G	3/10/2015	Legal	114.00
1012146	10/4/2021	BROWN & CONNERY, LLP	19WC04653A	10/20/2020	Legal	1,200.00

10/01/2021 to 10/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1012147	10/4/2021	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1012148	10/4/2021	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1012149	10/4/2021	CARE STATION MEDICAL GROUP	21WC01281U	8/3/2021	Med/BI/Comp	168.45
1012150	10/4/2021	CARE STATION MEDICAL GROUP	21WC01281U	8/3/2021	Med/BI/Comp	175.26
1012151	10/4/2021	Caruso, Luz	17WC03386Z	6/16/2017	Ind/PD/Coll	2,900.00
1012152	10/4/2021	CENTRAL JERSEY URGENT CARE	21WC01063U	6/25/2021	Med/BI/Comp	160.00
1012153	10/4/2021	CENTRAL JERSEY URGENT CARE	21WC01063U	6/25/2021	Med/BI/Comp	160.00
1012154	10/4/2021	Cerciello, Michele	19WC04610P	1/10/2020	Ind/PD/Coll	1,842.00
1012155	10/4/2021	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1012156	10/4/2021	CIOX HEALTH, LLC	21WC00620F	4/26/2021	Legal	164.42
1012157	10/4/2021	CIOX HEALTH, LLC	21WC01572V	9/15/2021	Exp / Reins Refd	56.60
1012158	10/4/2021	DENNIS TOWNSHIP BOARD OF EDUCATION	21WC00053Z	1/21/2021	Ind/PD/Coll	585.56
1012159	10/4/2021	Dioeardo, Tania	19WC00271N	1/23/2019	Ind/PD/Coll	528.20
1012160	10/4/2021	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1012161	10/4/2021	Donadio, Donna	18WC03907N	10/30/2018	Ind/PD/Coll	295.00
1012162	10/4/2021	ELECTRONIC WAVEFORM LAB, INC.	07WC03802A	10/29/2007	Med/BI/Comp	84.92
1012163	10/4/2021	EMEDICAL OFFICES	21WC01235U	7/28/2021	Med/BI/Comp	202.15
1012164	10/4/2021	EMER PHY ASSOC OF NORTH JERSEY	21WC00674Y	4/30/2021	Med/BI/Comp	664.00
1012165	10/4/2021	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1012166	10/4/2021	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1012167	10/4/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	14WC08228R	9/16/2014	Legal	2,500.00
1012168	10/4/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	21WC01356R	8/18/2021	Exp / Reins Refd	325.00
1012169	10/4/2021	EXAMWORKS, INC	17WC01730M	2/23/2017	Legal	1,050.00
1012170	10/4/2021	EXAMWORKS, INC	18WC01945T	5/16/2018	Legal	1,275.00
1012171	10/4/2021	EXAMWORKS, INC	19WC03052R	9/17/2019	Legal	1,050.00
1012172	10/4/2021	EXAMWORKS, INC	19WC04319V	12/6/2019	Legal	150.00
1012173	10/4/2021	EXAMWORKS, INC	19WC00604M	2/13/2019	Legal	1,245.00
1012174	10/4/2021	EXAMWORKS, INC	15WC00205J	1/14/2015	Legal	350.00
1012175	10/4/2021	EXAMWORKS, INC	15WC04047J	11/11/2015	Legal	350.00
1012176	10/4/2021	EXAMWORKS, INC	13WC04328J	12/12/2013	Legal	350.00
1012177	10/4/2021	EXAMWORKS, INC	10WC08238A	9/28/2010	Legal	1,300.00
1012178	10/4/2021	EXCEL ANESTHESIA LLC	18WC04221P	11/20/2018	Med/BI/Comp	1,794.60

10/01/2021 to 10/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1012179	10/4/2021	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	19WC03133T	9/20/2019	Med/BI/Comp	234.00
1012180	10/4/2021	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	19WC03133T	9/20/2019	Med/BI/Comp	1,122.00
1012181	10/4/2021	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1012182	10/4/2021	FIRST MED FAMILY HEALTHCARE, LLC	21WC01242U	7/29/2021	Med/BI/Comp	69.54
1012183	10/4/2021	FIRST MED FAMILY HEALTHCARE, LLC	21WC01242U	7/29/2021	Med/BI/Comp	477.26
1012184	10/4/2021	FIRST MED FAMILY HEALTHCARE, LLC	21WC00681U	5/3/2021	Med/BI/Comp	69.54
1012185	10/4/2021	FIRST MED FAMILY HEALTHCARE, LLC	21WC00681U	5/3/2021	Med/BI/Comp	69.54
1012186	10/4/2021	FIRST MED FAMILY HEALTHCARE, LLC	21WC00681U	5/3/2021	Med/BI/Comp	173.58
1012187	10/4/2021	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1012188	10/4/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00662Z	4/29/2021	Med/BI/Comp	430.00
1012189	10/4/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00662Z	4/29/2021	Med/BI/Comp	348.42
1012190	10/4/2021	Goodman, Pamela	19WC04570R	12/23/2019	Ind/PD/Coll	528.20
1012191	10/4/2021	GUY J. RENZI & ASSOCIATES	18WC04619V	12/19/2018	Legal	74.00
1012192	10/4/2021	HACKENSACK BOARD OF EDUCATION	21WC01548F	9/14/2021	Ind/PD/Coll	1,938.00
1012193	10/4/2021	Helper, Theresa	18WC00820N	2/23/2018	Ind/PD/Coll	568.84
1012194	10/4/2021	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC01337F	8/12/2021	Med/BI/Comp	376.72
1012195	10/4/2021	Hunt, Darlene	19WC03591N	10/17/2019	Ind/PD/Coll	528.20
1012196	10/4/2021	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	21AL00088L	5/14/2021	Ind/PD/Coll	1,000.00
1012197	10/4/2021	INFINITY ORTHOPEDICS, LLC	21WC01306U	8/9/2021	Med/BI/Comp	58.87
1012198	10/4/2021	IVY REHAB NETWORK, INC.	21WC00552F	4/15/2021	Med/BI/Comp	85.00
1012199	10/4/2021	IVY REHAB NETWORK, INC.	21WC00552F	4/15/2021	Med/BI/Comp	85.00
1012200	10/4/2021	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1012201	10/4/2021	Jay W Nash, ESQ	17WC03386Z	6/16/2017	Ind/PD/Coll	1,100.00
1012202	10/4/2021	JLS PAIN MGT LLC	13WC00851I	3/4/2013	Legal	750.00
1012203	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00449M	3/22/2021	Med/BI/Comp	1,624.00

10/01/2021 to 10/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1012204	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01122B	7/12/2021	Med/BI/Comp	348.00
1012205	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01081R	6/29/2021	Med/BI/Comp	696.00
1012206	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	16WC07748Z	9/1/2016	Med/BI/Comp	116.00
1012207	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01084W	6/29/2021	Med/BI/Comp	696.00
1012208	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01172K	7/12/2021	Med/BI/Comp	1,044.00
1012209	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01034W	6/21/2021	Med/BI/Comp	696.00
1012210	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01080M	6/29/2021	Med/BI/Comp	464.00
1012211	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01336M	8/12/2021	Med/BI/Comp	696.00
1012212	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01570M	10/7/2020	Med/BI/Comp	812.00
1012213	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00820F	5/21/2021	Med/BI/Comp	696.00
1012214	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC00446A	1/31/2019	Med/BI/Comp	580.00
1012215	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00892G	6/2/2021	Med/BI/Comp	348.00
1012216	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00892G	6/2/2021	Med/BI/Comp	1,276.00
1012217	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1012218	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00902P	6/3/2021	Med/BI/Comp	116.00
1012219	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00871P	5/27/2021	Med/BI/Comp	1,276.00
1012220	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1012221	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1012222	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1012223	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01124V	7/13/2021	Med/BI/Comp	232.00
1012224	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01043B	6/22/2021	Med/BI/Comp	232.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1012225	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01288Y	8/4/2021	Med/BI/Comp	928.00
1012226	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01721T	10/27/2020	Med/BI/Comp	812.00
1012227	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01212W	7/26/2021	Med/BI/Comp	696.00
1012228	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00202T	2/12/2021	Med/BI/Comp	1,392.00
1012229	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00553K	4/15/2021	Med/BI/Comp	580.00
1012230	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00821K	5/21/2021	Med/BI/Comp	232.00
1012231	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00967K	6/11/2021	Med/BI/Comp	696.00
1012232	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00632K	4/27/2021	Med/BI/Comp	116.00
1012233	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01009K	6/15/2021	Med/BI/Comp	580.00
1012234	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01201K	7/22/2021	Med/BI/Comp	464.00
1012235	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01144K	7/14/2021	Med/BI/Comp	348.00
1012236	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01237K	7/21/2021	Med/BI/Comp	580.00
1012237	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01326K	8/11/2021	Med/BI/Comp	232.00
1012238	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00974R	6/11/2021	Med/BI/Comp	464.00
1012239	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01146U	7/15/2021	Med/BI/Comp	580.00
1012240	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01082B	6/29/2021	Med/BI/Comp	348.00
1012241	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01092U	6/30/2021	Med/BI/Comp	696.00
1012242	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01096B	7/1/2021	Med/BI/Comp	116.00
1012243	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01560M	10/5/2020	Med/BI/Comp	928.00
1012244	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00675F	4/30/2021	Med/BI/Comp	116.00
1012245	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1012246	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00620F	4/26/2021	Med/BI/Comp	348.00
1012247	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00656F	4/29/2021	Med/BI/Comp	580.00
1012248	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01000G	6/15/2021	Med/BI/Comp	1,160.00
1012249	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00904G	6/3/2021	Med/BI/Comp	116.00
1012250	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00963F	6/10/2021	Med/BI/Comp	928.00
1012251	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01062W	6/25/2021	Med/BI/Comp	696.00
1012252	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00974R	6/11/2021	Med/BI/Comp	116.00
1012253	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00959A	6/10/2021	Med/BI/Comp	928.00
1012254	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00861A	5/27/2021	Med/BI/Comp	928.00
1012255	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	16WC07310A	6/17/2016	Med/BI/Comp	232.00
1012256	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01374M	9/3/2020	Med/BI/Comp	928.00
1012257	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00731V	5/11/2021	Med/BI/Comp	1,160.00
1012258	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	14WC09507R	12/11/2014	Med/BI/Comp	1,276.00
1012259	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01781R	11/5/2020	Med/BI/Comp	348.00
1012260	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00182R	2/10/2021	Med/BI/Comp	348.00
1012261	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC04051V	11/15/2019	Med/BI/Comp	232.00
1012262	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00182R	2/10/2021	Med/BI/Comp	928.00
1012263	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00479R	3/29/2021	Med/BI/Comp	1,044.00
1012264	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00479R	3/29/2021	Med/BI/Comp	812.00
1012265	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01147V	6/16/2020	Med/BI/Comp	696.00
1012266	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1012267	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	232.00
1012268	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01057B	6/24/2021	Med/BI/Comp	696.00
1012269	10/4/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01057B	6/24/2021	Med/BI/Comp	116.00
1012270	10/4/2021	KINEMATIC CONSULTANTS, INC.	21WC00060M	1/22/2021	Med/BI/Comp	900.00
1012271	10/4/2021	Kotlar, Hernandez and Cohen, LLC	17WC03319V	6/13/2017	Ind/PD/Coll	2,395.00
1012272	10/4/2021	LACEY TOWNSHIP BOARD OF EDUCATION	21WC00182R	2/10/2021	Ind/PD/Coll	1,758.14
1012273	10/4/2021	LACEY TOWNSHIP BOARD OF EDUCATION	21WC00182R	2/10/2021	Ind/PD/Coll	1,758.14
1012274	10/4/2021	Lama, Salomon	18WC04619V	12/19/2018	Ind/PD/Coll	1,028.00
1012275	10/4/2021	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
1012276	10/4/2021	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	20WC01755Z	10/30/2020	Ind/PD/Coll	1,890.00
1012277	10/4/2021	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1012278	10/4/2021	LONG BRANCH BOARD OF EDUCATION	21WC01430Z	9/2/2021	Ind/PD/Coll	1,250.85
1012279	10/4/2021	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1012280	10/4/2021	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1012281	10/4/2021	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1012282	10/4/2021	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	580.18
1012283	10/4/2021	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1012284	10/4/2021	Martin, William	17AL02061H	9/21/2017	Ind/PD/Coll	500.00
1012285	10/4/2021	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1012286	10/4/2021	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1012287	10/4/2021	Mejia, Maria	18WC03760N	10/22/2018	Ind/PD/Coll	549.20
1012288	10/4/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01257Y	8/2/2021	Med/BI/Comp	183.13
1012289	10/4/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01338Y	8/13/2021	Med/BI/Comp	230.91
1012290	10/4/2021	Metalidis, Larissa	21WC01716K	9/22/2021	Med/BI/Comp	37.49
1012291	10/4/2021	METUCHEN BOARD OF EDUCATION	21WC01724M	9/22/2021	Ind/PD/Coll	1,938.00
1012292	10/4/2021	MIDDLETOWN TOWNSHIP BOARD OF EDUCATION	05PR02574H	9/16/2005	Ind/PD/Coll	4,464.80
1012293	10/4/2021	Modestino, Jacqueline	19WC03949N	11/6/2019	Ind/PD/Coll	516.90
1012294	10/4/2021	MPV NEW JERSEY MD SERVICES, P.C.	21WC01158U	7/19/2021	Med/BI/Comp	166.03
1012295	10/4/2021	Novoa, Rose	11WC03307N	10/6/2011	Ind/PD/Coll	1,244.60

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1012296	10/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01112W	7/8/2021	Med/BI/Comp	358.12
1012297	10/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01422Y	9/1/2021	Med/BI/Comp	147.90
1012298	10/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01454B	9/7/2021	Med/BI/Comp	211.29
1012299	10/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01454B	9/7/2021	Med/BI/Comp	213.42
1012300	10/4/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01353F	8/18/2021	Med/BI/Comp	359.04
1012301	10/4/2021	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC01357U	8/18/2021	Med/BI/Comp	196.08
1012302	10/4/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01146U	7/15/2021	Med/BI/Comp	1,300.00
1012303	10/4/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01095F	7/1/2021	Med/BI/Comp	485.00
1012304	10/4/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	10WC05045T	1/7/2010	Med/BI/Comp	485.00
1012305	10/4/2021	ORTHOPAEDICS NEW JERSEY	20WC01718V	10/27/2020	Med/BI/Comp	73.82
1012306	10/4/2021	PAIN SPECIALISTS, PA	10WC05566T	2/12/2010	Med/BI/Comp	76.87
1012307	10/4/2021	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1012308	10/4/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01443G	9/3/2021	Med/BI/Comp	292.10
1012309	10/4/2021	PRESTIGE ORAL SURGERY, LLC	21WC00248K	2/22/2021	Med/BI/Comp	1,028.48
1012310	10/4/2021	PRINCETON PATHOLOGY SERVICES, PA	20WC01574A	10/7/2020	Med/BI/Comp	94.00
1012311	10/4/2021	Progressive Medical LLC. dba Optum	20WC01454F	9/17/2020	Med/BI/Comp	1,396.78
1012312	10/4/2021	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1012313	10/4/2021	Rapp, Mary Lou	21WC00892G	6/2/2021	Ind/PD/Coll	516.00
1012314	10/4/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00316J	3/1/2021	Med/BI/Comp	109.30
1012315	10/4/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01328V	8/11/2021	Med/BI/Comp	109.30
1012316	10/4/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01558K	9/14/2021	Med/BI/Comp	417.42
1012317	10/4/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00900M	6/3/2021	Med/BI/Comp	109.30



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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1012318	10/4/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01291U	8/4/2021	Med/BI/Comp	214.00
1012319	10/4/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00952U	6/9/2021	Med/BI/Comp	109.30
1012320	10/4/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00789U	5/18/2021	Med/BI/Comp	109.30
1012321	10/4/2021	REHABCLINICS (SPT), INC.	21WC00952U	6/9/2021	Med/BI/Comp	128.00
1012322	10/4/2021	REHABCLINICS (SPT), INC.	21WC00952U	6/9/2021	Med/BI/Comp	128.00
1012323	10/4/2021	REHABCLINICS (SPT), INC.	21WC00952U	6/9/2021	Med/BI/Comp	128.00
1012324	10/4/2021	REHABCLINICS (SPT), INC.	21WC00952U	6/9/2021	Med/BI/Comp	128.00
1012325	10/4/2021	REHABCLINICS (SPT), INC.	21WC00789U	5/18/2021	Med/BI/Comp	196.00
1012326	10/4/2021	REHABCLINICS (SPT), INC.	21WC00482U	3/30/2021	Med/BI/Comp	490.00
1012327	10/4/2021	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	98.00
1012328	10/4/2021	Riverview Medical Center	20WC00774P	2/26/2020	Med/BI/Comp	1,042.46
1012329	10/4/2021	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1012330	10/4/2021	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1012331	10/4/2021	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1012332	10/4/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01230U	7/15/2021	Med/BI/Comp	78.65
1012333	10/4/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01230U	7/15/2021	Med/BI/Comp	135.47
1012334	10/4/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00482U	3/30/2021	Med/BI/Comp	73.90
1012335	10/4/2021	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1012336	10/4/2021	SALL MYERS MEDICAL ASSOC P.A.	18WC04619V	12/19/2018	Ind/PD/Coll	600.00
1012337	10/4/2021	Saxon, Harriet	17WC03413F	6/19/2017	Ind/PD/Coll	519.14
1012338	10/4/2021	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1012339	10/4/2021	SEAVIEW ORTHOPAEDIC	21WC01358F	8/19/2021	Med/BI/Comp	317.05
1012340	10/4/2021	SEAVIEW ORTHOPAEDIC	21WC00880G	6/1/2021	Med/BI/Comp	128.87
1012341	10/4/2021	SEAVIEW ORTHOPAEDIC	21WC01021U	6/18/2021	Med/BI/Comp	188.09
1012342	10/4/2021	SEAVIEW ORTHOPAEDIC	21WC01248W	7/30/2021	Med/BI/Comp	187.52
1012343	10/4/2021	SEAVIEW ORTHOPAEDIC	21WC00847A	5/25/2021	Med/BI/Comp	128.87
1012344	10/4/2021	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	20WC01964G	12/23/2020	Med/BI/Comp	333.75
1012345	10/4/2021	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC00053Z	1/21/2021	Med/BI/Comp	1,866.75

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1012346	10/4/2021	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC00500R	4/1/2021	Med/BI/Comp	678.15
1012347	10/4/2021	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1012348	10/4/2021	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	1,560.14
1012349	10/4/2021	STATE SHORTHAND REPORTING SERVICE, INC.	17WC03319V	6/13/2017	Legal	75.00
1012350	10/4/2021	STATE SHORTHAND REPORTING SERVICE, INC.	17WC03386Z	6/16/2017	Legal	75.00
1012351	10/4/2021	SUMMIT MEDICAL GROUP, PA	19WC01708T	5/3/2019	Med/BI/Comp	450.45
1012352	10/4/2021	SUMMIT MEDICAL GROUP, PA	21WC01323U	8/11/2021	Med/BI/Comp	207.62
1012353	10/4/2021	SUMMIT MEDICAL GROUP, PA	21WC01504F	9/10/2021	Med/BI/Comp	207.62
1012354	10/4/2021	SUMMIT MEDICAL GROUP, PA	20WC01461U	9/17/2020	Med/BI/Comp	207.62
1012355	10/4/2021	SUMMIT MEDICAL GROUP, PA	21WC01323U	8/11/2021	Med/BI/Comp	207.62
1012356	10/4/2021	Tara Franz	20WC00343M	1/28/2020	Med/BI/Comp	160.00
1012357	10/4/2021	TEAM ACADEMY CHARTER SCHOOL	21WC01414A	9/1/2021	Ind/PD/Coll	1,846.84
1012358	10/4/2021	TEAM ACADEMY CHARTER SCHOOL	21WC01414A	9/1/2021	Ind/PD/Coll	791.50
1012359	10/4/2021	TEAM ACADEMY CHARTER SCHOOL	21WC01751F	9/24/2021	Ind/PD/Coll	1,938.00
1012360	10/4/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1012361	10/4/2021	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1012362	10/4/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00974R	6/11/2021	Med/BI/Comp	100.77
1012363	10/4/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1012364	10/4/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1012365	10/4/2021	UNION CITY BOARD OF EDUCATION	21WC01443G	9/3/2021	Ind/PD/Coll	896.54
1012366	10/4/2021	Valentin, Donna	18WC03023R	9/11/2018	Ind/PD/Coll	1,722.02
1012367	10/4/2021	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC01276U	8/3/2021	Med/BI/Comp	148.26
1012368	10/4/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00655U	4/29/2021	Med/BI/Comp	184.85
1012369	10/4/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00655U	4/29/2021	Med/BI/Comp	23.87
1012370	10/4/2021	WATERFORD TOWNSHIP BOARD OF EDUCATION	21WC01481Z	9/9/2021	Ind/PD/Coll	522.23
1012371	10/4/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21AL00102H	5/26/2021	Ind/PD/Coll	1,000.00
1012372	10/4/2021	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1012373	10/4/2021	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1012374	10/4/2021	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00
Totals for 10/04/2021 - 257 Transactions						
<b>Transaction Date: 10/07/2021</b>						
1012375	10/7/2021	ANDERSON & SHAH, LLC	18GL00163Q	3/26/2018	Legal	82.00
1012375	10/7/2021	ANDERSON & SHAH, LLC	18GL00163Q	3/26/2018	Legal	3,806.50
1012375	10/7/2021	ANDERSON & SHAH, LLC	18GL00163Q	3/26/2018	Legal	2,335.65
1012376	10/7/2021	Brown, Lisa	19WC00954P	3/8/2019	Ind/PD/Coll	12,239.55
1012377	10/7/2021	Compres, Carmen	18WC00884M	2/28/2018	Ind/PD/Coll	10,485.10
1012378	10/7/2021	GARDEN STATE ORTHOPEADIC ASSOC. PA	21WC00202T	2/12/2021	Med/BI/Comp	15,500.00
1012379	10/7/2021	HILL WALLACK, LLP	16GL02045E	5/14/2021	Legal	13,123.72
1012380	10/7/2021	HILL WALLACK, LLP	15GL03428Q	6/22/2015	Legal	17,166.20
1012381	10/7/2021	HOPE COMMUNITY CHARTER SCHOOL	21PR00085Q	7/12/2021	Ind/PD/Coll	33,017.35
1012382	10/7/2021	JONATHAN H. ROSENBLUTH, ESQ.	19WC02708F	8/15/2019	Ind/PD/Coll	7,325.00
1012383	10/7/2021	LEPORE LUIZZI, LLC	19WC00954P	3/8/2019	Ind/PD/Coll	5,260.45
1012384	10/7/2021	LINDEN BOARD OF EDUCATION	21WC00908J	6/3/2021	Ind/PD/Coll	6,921.43
1012385	10/7/2021	Mahan, Robert	20WC00064R	1/8/2020	Ind/PD/Coll	5,000.00
1012386	10/7/2021	Sayedahmed, Sahar	19WC00645M	2/14/2019	Ind/PD/Coll	20,069.00
1012387	10/7/2021	SHREWSBURY SURGERY CENTER	20WC01721T	10/27/2020	Med/BI/Comp	5,618.00
1012388	10/7/2021	Sweat, Courtney	19WC02708F	8/15/2019	Ind/PD/Coll	23,632.12
1012389	10/7/2021	AHS CHILTON MEDICAL CENTER	21WC01376V	8/24/2021	Med/BI/Comp	283.84
1012390	10/7/2021	AHS HOSPITAL CORP	21WC01066Y	6/25/2021	Med/BI/Comp	803.88
1012391	10/7/2021	ANDERSON & SHAH, LLC	17GL04310H	12/21/2017	Legal	3,820.00
1012392	10/7/2021	ANTHONY J. DELUCA DBA DELUCA FAMILY CHIROPRACTIC, PA	21WC01621F	9/16/2021	Exp / Reins Refd	24.00
1012393	10/7/2021	ARMAC INC DBA ARMAC ASSOCIATES	21WC01356R	8/18/2021	Med/BI/Comp	390.00
1012394	10/7/2021	ARMC ANESTHESIOLOGIST	21WC00123F	2/3/2021	Med/BI/Comp	864.00
1012395	10/7/2021	ATLANTIC MEDICAL GROUP	21WC00032A	1/15/2021	Med/BI/Comp	206.26
1012396	10/7/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC00443F	3/19/2021	Legal	350.00
1012397	10/7/2021	ATLANTIC SPINE SPECIALISTS	21WC00378R	3/10/2021	Med/BI/Comp	74.41
1012398	10/7/2021	ATLANTICARE HEALTH SERVICES	16WC06779A	5/12/2016	Med/BI/Comp	45.23
1012399	10/7/2021	ATLANTICARE PHYSICIAN GROUP	21WC01316A	8/10/2021	Med/BI/Comp	153.41
1012400	10/7/2021	ATLANTICARE PHYSICIAN GROUP	21WC01299U	8/6/2021	Med/BI/Comp	102.77

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1012401	10/7/2021	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
1012402	10/7/2021	BAYFRONT URGENT CARE P.A.	21WC00714K	5/7/2021	Med/BI/Comp	140.00
1012403	10/7/2021	BIANCAMANO & DI STEFANO, P.C.	12WC09416J	10/2/2014	Legal	1,060.62
1012404	10/7/2021	BIANCAMANO & DI STEFANO, P.C.	18WC04619V	12/19/2018	Legal	1,064.41
1012405	10/7/2021	Birchmeier & Powell, LLC	19GL00730H	2/14/2020	Legal	2,333.50
1012406	10/7/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00592Z	4/21/2021	Ind/PD/Coll	1,258.96
1012407	10/7/2021	Boggs, Willie	18WC03775N	10/23/2018	Ind/PD/Coll	842.00
1012408	10/7/2021	BRIDGETON BOARD OF EDUCATION	21WC01633F	9/17/2021	Ind/PD/Coll	1,084.26
1012409	10/7/2021	BRIDGETON BOARD OF EDUCATION	21WC01633F	9/17/2021	Ind/PD/Coll	851.93
1012410	10/7/2021	BROWN & CONNERY, LLP	20WC00064R	1/8/2020	Legal	1,050.00
1012411	10/7/2021	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1012412	10/7/2021	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC01584P	9/15/2021	Med/BI/Comp	160.00
1012413	10/7/2021	BUGLIONE, HUTTON & DE YOE, LLC	17GL04366Q	2/9/2018	Legal	2,634.00
1012414	10/7/2021	BUGLIONE, HUTTON & DE YOE, LLC	19GL00338L	6/11/2019	Legal	904.00
1012415	10/7/2021	BUGLIONE, HUTTON & DE YOE, LLC	17GL01399L	6/16/2017	Legal	2,650.50
1012416	10/7/2021	BUGLIONE, HUTTON & DE YOE, LLC	19AL00027L/01	5/15/2019	Legal	451.00
1012417	10/7/2021	BUGLIONE, HUTTON & DE YOE, LLC	16AL00142L	2/5/2016	Legal	1,959.50
1012418	10/7/2021	BUGLIONE, HUTTON & DE YOE, LLC	17AL02165H	12/5/2017	Legal	2,952.50
1012419	10/7/2021	BUGLIONE, HUTTON & DE YOE, LLC	18AL00439Q	12/21/2018	Legal	43.00
1012419	10/7/2021	BUGLIONE, HUTTON & DE YOE, LLC	18AL00439Q	12/21/2018	Legal	2,365.50
1012420	10/7/2021	Burke, Terrance	15WC00858I	2/26/2015	Ind/PD/Coll	1,251.78
1012421	10/7/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC01175G	7/19/2021	Med/BI/Comp	261.20
1012422	10/7/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC01175G	7/19/2021	Med/BI/Comp	95.00
1012423	10/7/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC01175G	7/19/2021	Med/BI/Comp	412.90
1012424	10/7/2021	BURLINGTON CTY HAND SURGICAL ASSOCS., PA	21WC01321Y	8/11/2021	Med/BI/Comp	91.93
1012425	10/7/2021	BURLINGTON CTY HAND SURGICAL ASSOCS., PA	21WC00158M	2/8/2021	Med/BI/Comp	91.93
1012426	10/7/2021	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC01298Y	8/5/2021	Med/BI/Comp	196.77
1012427	10/7/2021	CAPEHART & SCATCHARD, PA	17WC02182P	3/24/2017	Legal	383.50
1012428	10/7/2021	CARE STATION MEDICAL GROUP	21WC01523W	9/10/2021	Med/BI/Comp	313.86
1012429	10/7/2021	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00

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1012430	10/7/2021	CIOX HEALTH, LLC	21WC00784Y	5/18/2021	Exp / Reins Refd	137.74
1012431	10/7/2021	CIOX HEALTH, LLC	20WC01988J	8/17/2021	Exp / Reins Refd	140.74
1012432	10/7/2021	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1012433	10/7/2021	CLIFFSIDE PARK BOARD OF EDUCATION	21WC01605Z	9/16/2021	Ind/PD/Coll	579.44
1012434	10/7/2021	COASTAL NEUROSCIENCES, PC, DBA	21WC00123F	2/3/2021	Med/BI/Comp	89.82
1012435	10/7/2021	COASTAL NEUROSCIENCES, PC, DBA	20WC01862Z	11/20/2020	Med/BI/Comp	140.62
1012436	10/7/2021	COMPX MEDICAL MANAGEMENT	21WC01316A	8/10/2021	Med/BI/Comp	226.50
1012437	10/7/2021	COMPX MEDICAL MANAGEMENT	16WC06779A	5/12/2016	Med/BI/Comp	301.25
1012438	10/7/2021	COMPX MEDICAL MANAGEMENT	16WC06779A	5/12/2016	Med/BI/Comp	376.25
1012439	10/7/2021	Cox, Terri	21WC01643F	9/17/2021	Ind/PD/Coll	626.58
1012440	10/7/2021	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	600.66
1012441	10/7/2021	DAVID B. RUBIN, P.C. ATTORNEY AT LAW	21GL00074L	5/11/2021	Legal	175.00
1012442	10/7/2021	DELSEA REGIONAL HIGH SCHOOL DISTRICT	21WC00088R	1/27/2021	Ind/PD/Coll	871.84
1012443	10/7/2021	Diaz, David	15WC00937N	3/3/2015	Ind/PD/Coll	1,026.00
1012444	10/7/2021	DIEGO F. NAVAS-ATTORNEY AT LAW	19GL00296H	5/19/2019	Legal	2,171.50
1012445	10/7/2021	DIFRANCESCO BATEMAN, P.C.	19GL00234Q	4/18/2019	Legal	1,601.70
1012446	10/7/2021	DIFRANCESCO BATEMAN, P.C.	19GL00775Q	10/2/2020	Legal	3,386.00
1012447	10/7/2021	DIFRANCESCO BATEMAN, P.C.	18GL00604Q	10/17/2018	Legal	3,322.50
1012448	10/7/2021	DJO, LLC	21WC01320B	8/11/2021	Med/BI/Comp	30.00
1012449	10/7/2021	DOCTORS MEDI CENTER	21WC01547K	9/14/2021	Med/BI/Comp	267.29
1012450	10/7/2021	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1012451	10/7/2021	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
1012452	10/7/2021	EMEDICAL OFFICES	21WC01260Y	8/2/2021	Med/BI/Comp	202.15
1012453	10/7/2021	EMERGENCY PHYSICIANS OF ST CLARES, LLC	21WC01410Y	8/31/2021	Med/BI/Comp	895.00
1012454	10/7/2021	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1012455	10/7/2021	EXAMWORKS, INC	17WC05532Z	11/16/2017	Legal	850.00
1012456	10/7/2021	EXAMWORKS, INC	19WC01555G	4/18/2019	Legal	1,500.00
1012457	10/7/2021	EXCEL URGENT CARE OF NJ, LLC	20WC01732Y	10/27/2020	Med/BI/Comp	160.00
1012458	10/7/2021	FASTER URGENT CARE	21WC01302Y	8/6/2021	Med/BI/Comp	175.00
1012459	10/7/2021	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
1012460	10/7/2021	FIRST MED FAMILY HEALTHCARE, LLC	21WC00595Y	4/22/2021	Med/BI/Comp	252.77
1012461	10/7/2021	FIRST MED FAMILY HEALTHCARE, LLC	21WC00595Y	4/22/2021	Med/BI/Comp	69.54

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1012462	10/7/2021	FIRST MED FAMILY HEALTHCARE, LLC	21WC00595Y	4/22/2021	Med/BI/Comp	69.54
1012463	10/7/2021	FLANAGAN, BARONE & O'BRIEN, LLC	20GL00146Q	5/18/2020	Legal	1,661.80
1012464	10/7/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01116G	7/9/2021	Med/BI/Comp	166.57
1012465	10/7/2021	GENEX SERVICES-STERLING IME	07WC02006I	5/23/2007	Med/BI/Comp	450.00
1012466	10/7/2021	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	255.00
1012467	10/7/2021	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1012468	10/7/2021	GREGG M. HOBBIIE, ESQ.	18WC04619V	12/19/2018	Ind/PD/Coll	295.00
1012469	10/7/2021	GUY J. RENZI & ASSOCIATES	19WC00954P	3/8/2019	Legal	74.00
1012470	10/7/2021	GUY J. RENZI & ASSOCIATES	19WC02708F	8/15/2019	Legal	74.00
1012471	10/7/2021	GUY J. RENZI & ASSOCIATES	19WC00645M	2/14/2019	Legal	74.00
1012472	10/7/2021	GUY J. RENZI & ASSOCIATES	18WC00884M	2/28/2018	Legal	74.00
1012473	10/7/2021	HACKENSACK BOARD OF EDUCATION	21WC01781M	9/27/2021	Ind/PD/Coll	1,938.00
1012474	10/7/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC01362U	8/20/2021	Med/BI/Comp	84.65
1012475	10/7/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC01159G	7/16/2021	Ind/PD/Coll	1,525.92
1012476	10/7/2021	HARLAN HIRAMOTO dba HIRAMOTO ORTHOPAEDIC & SPORTS MED, P.A.	21WC01520F	9/10/2021	Exp / Reins Refd	29.00
1012477	10/7/2021	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1012478	10/7/2021	HILL WALLACK, LLP	19GL00442Q	8/14/2019	Legal	99.80
1012478	10/7/2021	HILL WALLACK, LLP	19GL00442Q	8/14/2019	Legal	1,019.75
1012479	10/7/2021	HILL WALLACK, LLP	17GL04424L	11/16/2018	Legal	2,785.89
1012480	10/7/2021	HILL WALLACK, LLP	18GL00860L	1/20/2021	Legal	1,665.94
1012481	10/7/2021	HILL WALLACK, LLP	17GL04438L	5/10/2019	Legal	88.00
1012481	10/7/2021	HILL WALLACK, LLP	17GL04438L	5/10/2019	Legal	3,461.38
1012482	10/7/2021	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1012483	10/7/2021	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1012484	10/7/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,564.29
1012485	10/7/2021	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21WC01037M	6/21/2021	Ind/PD/Coll	1,938.00
1012486	10/7/2021	INFINITY ORTHOPEDICS, LLC	19WC00404R	1/31/2019	Legal	800.00
1012487	10/7/2021	INFINITY ORTHOPEDICS, LLC	21WC01000G	6/15/2021	Med/BI/Comp	58.87
1012488	10/7/2021	INFINITY ORTHOPEDICS, LLC	21WC01454B	9/7/2021	Med/BI/Comp	246.12
1012489	10/7/2021	Inspira Health Network Urgent Care	21WC01152W	7/14/2021	Med/BI/Comp	169.21
1012490	10/7/2021	Inspira Health Network Urgent Care	21WC01320B	8/11/2021	Med/BI/Comp	193.88

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1012491	10/7/2021	JOHN W. ROSADO, JR. PSY.D DBA FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	350.00
1012492	10/7/2021	KESSLER, DIGIOVANNI & JESUELE, LLC	19WC00645M	2/14/2019	Ind/PD/Coll	4,428.00
1012493	10/7/2021	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1012494	10/7/2021	Kotlar, Hernandez and Cohen, LLC	20WC00064R	1/8/2020	Ind/PD/Coll	2,000.00
1012495	10/7/2021	LAW OFFICES OF GEORGE RIOS, P.A.	18WC00884M	2/28/2018	Ind/PD/Coll	2,346.00
1012496	10/7/2021	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1012497	10/7/2021	LONG BRANCH BOARD OF EDUCATION	21WC00667G	4/30/2021	Ind/PD/Coll	1,938.00
1012498	10/7/2021	Mackey, Nancy	18WC02052M	5/23/2018	Ind/PD/Coll	568.84
1012499	10/7/2021	MANCHESTER TOWNSHIP BOARD OF EDUCATION	21WC00873G	5/27/2021	Ind/PD/Coll	516.00
1012500	10/7/2021	MANCHESTER TOWNSHIP BOARD OF EDUCATION	21WC01701I	9/22/2021	Ind/PD/Coll	1,129.24
1012501	10/7/2021	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00957T	6/10/2021	Ind/PD/Coll	1,938.00
1012502	10/7/2021	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00957T	6/10/2021	Ind/PD/Coll	1,938.00
1012503	10/7/2021	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00957T	6/10/2021	Ind/PD/Coll	1,938.00
1012504	10/7/2021	Matlock, Tyshon	18WC02537N	7/2/2018	Ind/PD/Coll	549.20
1012505	10/7/2021	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1012506	10/7/2021	MCLARENS NORCROSS	21PR00020Q	3/5/2021	Exp / Reins Refd	1,969.22
1012507	10/7/2021	MCLARENS NORCROSS	21PR00009Q	2/5/2021	Exp / Reins Refd	766.08
1012508	10/7/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC01343K	8/16/2021	Med/BI/Comp	95.00
1012509	10/7/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC01343K	8/16/2021	Med/BI/Comp	95.00
1012510	10/7/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC01343K	8/16/2021	Med/BI/Comp	95.00
1012511	10/7/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC01343K	8/16/2021	Med/BI/Comp	95.00
1012512	10/7/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC01343K	8/16/2021	Med/BI/Comp	188.00
1012513	10/7/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC01501K	9/10/2021	Med/BI/Comp	122.81
1012514	10/7/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01283Y	8/4/2021	Med/BI/Comp	200.56
1012515	10/7/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01283Y	8/4/2021	Med/BI/Comp	81.76

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1012516	10/7/2021	METHFESSEL & WERBEL PA	19GL00429L	8/1/2019	Legal	1,274.50
1012517	10/7/2021	MICHAEL F. GALLAWAY,PC	19WC03898Z	11/4/2019	Med/BI/Comp	440.00
1012518	10/7/2021	MID ATLANTIC ORTHOPEDIC ASSOCIATES, LLP	20WC01565T	10/5/2020	Med/BI/Comp	175.00
1012519	10/7/2021	MID-ATLANTIC ANESTHESIA ASSOC	21WC01027G	6/18/2021	Med/BI/Comp	825.00
1012520	10/7/2021	MILLVILLE BOARD OF EDUCATION	21WC01197R	7/22/2021	Ind/PD/Coll	873.44
1012521	10/7/2021	Mindak, Agnes	21WC01489A	9/9/2021	Ind/PD/Coll	516.00
1012522	10/7/2021	Mindak, Agnes	21WC01489A	9/9/2021	Ind/PD/Coll	516.00
1012523	10/7/2021	MONMOUTH MEDICAL CENTER	21WC00667G	4/30/2021	Med/BI/Comp	1,550.37
1012524	10/7/2021	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
1012525	10/7/2021	Montanez, Keila	10WC05628I	2/17/2010	Ind/PD/Coll	1,238.78
1012526	10/7/2021	Morales, Carmen	15WC02796N	7/27/2015	Ind/PD/Coll	551.24
1012527	10/7/2021	Morgan, Carole	21WC01877W	9/30/2021	Med/BI/Comp	25.42
1012528	10/7/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01728K	9/23/2021	Ind/PD/Coll	405.44
1012529	10/7/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01612M	9/16/2021	Ind/PD/Coll	635.78
1012530	10/7/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01594G	9/15/2021	Ind/PD/Coll	1,587.86
1012531	10/7/2021	MPV NEW JERSEY MD SERVICES, P.C.	21WC01142B	7/14/2021	Med/BI/Comp	118.06
1012532	10/7/2021	MPV NEW JERSEY MD SERVICES, P.C.	21WC01142B	7/14/2021	Med/BI/Comp	63.22
1012533	10/7/2021	Natale, John	18WC01512N	4/19/2018	Ind/PD/Coll	549.20
1012534	10/7/2021	New Jersey Healthcare Specialist, PC	21WC01414A	9/1/2021	Med/BI/Comp	227.60
1012535	10/7/2021	New Jersey Healthcare Specialist, PC	21WC01414A	9/1/2021	Med/BI/Comp	1,494.00
1012536	10/7/2021	NJ ACCURATE AUTO APPRAISAL	21AL00162D	9/8/2021	Exp / Reins Refd	190.00
1012537	10/7/2021	NJ ACCURATE AUTO APPRAISAL	21AL00162D	9/8/2021	Ind/PD/Coll	2,060.40
1012538	10/7/2021	NORTH BERGEN BOARD OF EDUCATION	21WC00449M	3/22/2021	Ind/PD/Coll	1,573.24
1012539	10/7/2021	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	21WC01229Y	7/8/2021	Med/BI/Comp	444.00
1012540	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01420Y	9/1/2021	Med/BI/Comp	133.25
1012541	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01309Y	8/9/2021	Med/BI/Comp	100.10
1012542	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01309Y	8/9/2021	Med/BI/Comp	168.47



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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1012543	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01309Y	8/9/2021	Med/BI/Comp	324.89
1012544	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01424W	9/1/2021	Med/BI/Comp	211.29
1012545	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01506B	9/10/2021	Med/BI/Comp	147.90
1012546	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01118W	7/7/2021	Med/BI/Comp	145.07
1012547	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01353F	8/18/2021	Med/BI/Comp	309.06
1012548	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00632K	4/27/2021	Med/BI/Comp	100.10
1012549	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01573K	9/15/2021	Med/BI/Comp	100.10
1012550	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01462U	9/7/2021	Med/BI/Comp	145.07
1012551	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01462U	9/7/2021	Med/BI/Comp	100.10
1012552	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01627V	9/17/2021	Med/BI/Comp	485.15
1012553	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01518B	9/10/2021	Med/BI/Comp	147.90
1012554	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01100Y	7/2/2021	Med/BI/Comp	100.10
1012555	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01198B	7/22/2021	Med/BI/Comp	145.07
1012556	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01198B	7/22/2021	Med/BI/Comp	147.90
1012557	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01498B	9/9/2021	Med/BI/Comp	147.90

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1012558	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01419B	9/1/2021	Med/BI/Comp	284.10
1012559	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01422Y	9/1/2021	Med/BI/Comp	100.10
1012560	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01537K	9/13/2021	Med/BI/Comp	220.71
1012561	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01419B	9/1/2021	Med/BI/Comp	100.10
1012562	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01518B	9/10/2021	Med/BI/Comp	221.55
1012563	10/7/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01287W	8/4/2021	Med/BI/Comp	383.82
1012564	10/7/2021	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC01273Y	8/3/2021	Med/BI/Comp	208.08
1012565	10/7/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1012566	10/7/2021	OCM FN, LLC	21WC01088U	6/28/2021	Med/BI/Comp	485.00
1012567	10/7/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01358F	8/19/2021	Ind/PD/Coll	1,748.20
1012568	10/7/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01316A	8/10/2021	Med/BI/Comp	485.00
1012569	10/7/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC03968A	11/11/2019	Med/BI/Comp	1,150.00
1012570	10/7/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01148B	7/12/2021	Med/BI/Comp	485.00
1012571	10/7/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00644R	4/28/2021	Med/BI/Comp	75.00
1012572	10/7/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00088R	1/27/2021	Med/BI/Comp	485.00
1012573	10/7/2021	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1012574	10/7/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	20WC01559K	10/5/2020	Med/BI/Comp	739.08
1012575	10/7/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	237.73
1012576	10/7/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	180.44
1012577	10/7/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	123.03

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1012578	10/7/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	15WC00190F	1/14/2015	Med/BI/Comp	241.55
1012579	10/7/2021	ORTHOPAEDICS NEW JERSEY	21WC01539W	9/13/2021	Med/BI/Comp	330.86
1012580	10/7/2021	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1012581	10/7/2021	PERTH AMBOY BOARD OF EDUCATION	20WC00409V	2/3/2020	Ind/PD/Coll	1,379.76
1012582	10/7/2021	POINT PLEASANT BOROUGH BOARD OF EDUCATION	20WC01868F	11/20/2020	Ind/PD/Coll	508.56
1012583	10/7/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01186M	7/15/2021	Med/BI/Comp	88.09
1012584	10/7/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01186M	7/15/2021	Med/BI/Comp	88.09
1012585	10/7/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00242F	2/19/2021	Med/BI/Comp	88.09
1012586	10/7/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00242F	2/19/2021	Med/BI/Comp	88.09
1012587	10/7/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01550B	9/14/2021	Med/BI/Comp	139.62
1012588	10/7/2021	PRINCETON BRAIN AND SPINE CARE, LLC	14WC08058I	9/4/2014	Med/BI/Comp	1,228.31
1012589	10/7/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC01535V	4/17/2019	Legal	1,175.00
1012590	10/7/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00454F	3/23/2021	Legal	1,275.00
1012591	10/7/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC03300P	6/12/2017	Legal	1,768.75
1012592	10/7/2021	QUAKERTOWN FIRE CO INC	21WC00479R	3/29/2021	Med/BI/Comp	1,195.50
1012593	10/7/2021	RAHWAY BOARD OF EDUCATION	21WC01353F	8/18/2021	Ind/PD/Coll	1,697.58
1012594	10/7/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01544U	9/14/2021	Med/BI/Comp	482.40
1012595	10/7/2021	Riverview Foot & Ankle Associates	14WC09507R	12/11/2014	Med/BI/Comp	91.93
1012596	10/7/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01070W	6/28/2021	Med/BI/Comp	73.90
1012597	10/7/2021	ROY L. TALLEY, JR. M.D. DBA MD PAIN CARE P.C.	01WC02030I	5/14/2001	Med/BI/Comp	125.00
1012598	10/7/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01342W	8/16/2021	Med/BI/Comp	109.15
1012599	10/7/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC00645M	2/14/2019	Ind/PD/Coll	600.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1012600	10/7/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC02708F	8/15/2019	Ind/PD/Coll	600.00
1012601	10/7/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC00884M	2/28/2018	Ind/PD/Coll	600.00
1012602	10/7/2021	SEAVIEW ORTHOPAEDIC	21WC00928Z	6/7/2021	Med/BI/Comp	128.87
1012603	10/7/2021	SEAVIEW ORTHOPAEDIC	21WC01193Y	7/21/2021	Med/BI/Comp	188.09
1012604	10/7/2021	SEAVIEW ORTHOPAEDIC	21WC00880G	6/1/2021	Med/BI/Comp	826.49
1012605	10/7/2021	SEAVIEW ORTHOPAEDIC	21WC01034W	6/21/2021	Med/BI/Comp	128.87
1012606	10/7/2021	SEAVIEW ORTHOPAEDIC	12WC09087G	12/6/2012	Med/BI/Comp	950.00
1012607	10/7/2021	SEAVIEW ORTHOPAEDIC	21WC01193Y	7/21/2021	Med/BI/Comp	128.87
1012608	10/7/2021	SEAVIEW ORTHOPAEDIC	21WC01148B	7/12/2021	Med/BI/Comp	187.52
1012609	10/7/2021	SEAVIEW ORTHOPAEDIC	21WC01148B	7/12/2021	Med/BI/Comp	188.09
1012610	10/7/2021	SEAVIEW ORTHOPAEDIC	21WC00019M	1/11/2021	Med/BI/Comp	188.09
1012611	10/7/2021	SOUDER, SHABAZZ, WOOLRIDGE LAW GROUP, LLP	19WC02708F	8/15/2019	Legal	1,050.00
1012612	10/7/2021	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	21WC01481Z	9/9/2021	Med/BI/Comp	54.16
1012613	10/7/2021	Sproviero, Michael	15WC03029T	9/2/2015	Ind/PD/Coll	519.36
1012614	10/7/2021	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00064R	1/8/2020	Legal	75.00
1012615	10/7/2021	STEVEN MASSARO	96WC06692I	7/1/2009	Ind/PD/Coll	26.30
1012616	10/7/2021	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1012617	10/7/2021	SUMMIT MEDICAL GROUP, PA	21WC01134B	7/14/2021	Med/BI/Comp	1,095.30
1012618	10/7/2021	Tara Franz	19WC04092F	11/19/2019	Med/BI/Comp	480.00
1012619	10/7/2021	Tara Franz	19WC04092F	11/19/2019	Med/BI/Comp	480.00
1012620	10/7/2021	Tara Franz	19WC04092F	11/19/2019	Med/BI/Comp	400.00
1012621	10/7/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01237K	7/21/2021	Med/BI/Comp	150.14
1012622	10/7/2021	THE PLASTIC SURGERY CENTER	20WC01692Z	10/23/2020	Med/BI/Comp	81.00
1012623	10/7/2021	THE PLASTIC SURGERY CENTER	20WC01692Z	10/23/2020	Med/BI/Comp	196.00
1012624	10/7/2021	THE VALLEY HOSPITAL, INC.	20WC01764Z	11/2/2020	Med/BI/Comp	3,331.20
1012625	10/7/2021	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1012626	10/7/2021	Total Health Care of N.J., P. C.	21WC01621F	9/16/2021	Exp / Reins Refd	108.00
1012627	10/7/2021	TREASURER, STATE OF NEW JERSEY C/O HEALTH MANAGEMENT SYSTEMS, INC	18WC00884M	2/28/2018	Ind/PD/Coll	7.50
1012628	10/7/2021	TRENTON BOARD OF EDUCATION	21WC01425T	9/1/2021	Ind/PD/Coll	1,938.00
1012629	10/7/2021	TRENTON BOARD OF EDUCATION	21WC00061F	1/25/2021	Ind/PD/Coll	1,536.12

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1012630	10/7/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01356R	8/18/2021	Med/BI/Comp	204.62
1012631	10/7/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00032A	1/15/2021	Med/BI/Comp	515.69
1012632	10/7/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01088U	6/28/2021	Med/BI/Comp	247.95
1012633	10/7/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01088U	6/28/2021	Med/BI/Comp	248.38
1012634	10/7/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC01380Z	8/24/2021	Med/BI/Comp	1,807.97
1012635	10/7/2021	UNION CITY BOARD OF EDUCATION	21WC01443G	9/3/2021	Ind/PD/Coll	128.07
1012636	10/7/2021	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	21WC01257Y	8/2/2021	Med/BI/Comp	140.00
1012637	10/7/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01339U	8/16/2021	Med/BI/Comp	290.53
1012638	10/7/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01339U	8/16/2021	Med/BI/Comp	139.04
1012639	10/7/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01339U	8/16/2021	Med/BI/Comp	139.04
1012640	10/7/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC00558K	4/16/2021	Med/BI/Comp	192.04
1012641	10/7/2021	VALLEY EMERGENCY ROOM ASSOCIATES, PA	21WC00839Y	5/25/2021	Med/BI/Comp	572.00
1012642	10/7/2021	VINCENT R. VICCI, JR., O.D. P.A.	01WC01826I	5/1/2001	Med/BI/Comp	595.00
1012643	10/7/2021	VINELAND CITY BOARD OF EDUCATION	16WC07005M	5/27/2016	Ind/PD/Coll	1,557.68
1012644	10/7/2021	VIRTUA MEDICAL GROUP, PA	21WC01175G	7/19/2021	Med/BI/Comp	14.86
1012645	10/7/2021	Viscarra, Carmen	18WC01751A	5/4/2018	Ind/PD/Coll	1,394.86
1012646	10/7/2021	WALDEN M HOLL, JR, MD dba WALDEN M. HOLL JR, MD AND ASSOCIATES, LLC	19WC03311P	10/1/2019	Legal	1,375.00
1012647	10/7/2021	WALDEN M HOLL, JR, MD dba WALDEN M. HOLL JR, MD AND ASSOCIATES, LLC	20WC01052A	3/17/2020	Legal	100.00
1012648	10/7/2021	Wa ker, Shirley	13WC01453N	4/22/2013	Ind/PD/Coll	992.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1012649	10/7/2021	WASHINGTON TOWNSHIP (GLO)	21WC01121Z	7/12/2021	Ind/PD/Coll	1,687.33
1012650	10/7/2021	WASHINGTON TOWNSHIP (GLO)	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1012651	10/7/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01111Z	7/7/2021	Ind/PD/Coll	1,488.04
1012652	10/7/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01413M	9/1/2021	Ind/PD/Coll	1,533.80
1012653	10/7/2021	WEST DEPTFORD BOARD OF EDUCATION	21WC01328V	8/11/2021	Ind/PD/Coll	1,962.12
1012654	10/7/2021	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1012655	10/7/2021	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
<b>Totals for 10/07/2021 - 286 Transactions</b>						
<b>Transaction Date: 10/08/2021</b>						
1000121	10/8/2021	DAVID WEISS	10WC07970A	9/8/2010	Ind/PD/Coll	-200.00
1001766	10/8/2021	WESTFIELD ORAL SURGERY ASSOCIATES, P.C.	18GL00180D	4/5/2018	Exp / Reins Refd	-175.00
1002037	10/8/2021	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	-860.00
1003647	10/8/2021	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	-726.92
1008896	10/8/2021	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	-1,474.00
999721	10/8/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	-5,944.00
999722	10/8/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	-6,256.00
<b>Totals for 10/08/2021 - 7 Transactions</b>						
<b>Transaction Date: 10/12/2021</b>						
1013500	10/12/2021	RICHARD L. FARBER DBA FAR HORIZONS EDUCATIONAL CONSULTANTS	13GL03000D	1/18/2018	Exp / Reins Refd	23,531.25
1013501	10/12/2021	LACEY TOWNSHIP BOARD OF EDUCATION	21PR00062Q	6/9/2021	Ind/PD/Coll	10,420.00
1013502	10/12/2021	ANDERSON & SHAH, LLC	19GL00781Q	3/5/2021	Legal	5,046.50
1013503	10/12/2021	ANDERSON & SHAH, LLC	18GL00772Q	1/9/2019	Legal	150.00
1013503	10/12/2021	ANDERSON & SHAH, LLC	18GL00772Q	1/9/2019	Legal	5,258.50
1013504	10/12/2021	ANDERSON & SHAH, LLC	13GL03000D	1/18/2018	Exp / Reins Refd	561.00
1013504	10/12/2021	ANDERSON & SHAH, LLC	13GL03000D	1/18/2018	Legal	812.50
1013504	10/12/2021	ANDERSON & SHAH, LLC	13GL03000D	1/18/2018	Legal	4,177.00
1013505	10/12/2021	ANDERSON & SHAH, LLC	19GL00179L	3/29/2019	Legal	4,872.10
1013505	10/12/2021	ANDERSON & SHAH, LLC	19GL00179L	3/29/2019	Legal	136.75
1013506	10/12/2021	ANDERSON & SHAH, LLC	19AL00274L	9/6/2019	Legal	1,680.60
1013506	10/12/2021	ANDERSON & SHAH, LLC	19AL00274L	9/6/2019	Legal	4,134.75
1013507	10/12/2021	ANDERSON & SHAH, LLC	19GL00379D	6/26/2019	Legal	9,312.00
1013508	10/12/2021	David Corey Company Inc.	11WC04385R	12/21/2011	Med/BI/Comp	8,692.04

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1013509	10/12/2021	JEMILEX, INC DBA 101 MOBILITY	11WC04385R	12/21/2011	Med/BI/Comp	4,959.00
1013510	10/12/2021	METHFESSEL & WERBEL PA	18AL00191L	6/12/2018	Legal	6,199.50
1013511	10/12/2021	Moore, Latisha	15WC01823T	5/1/2015	Ind/PD/Coll	7,959.50
1013512	10/12/2021	RICHARD L. FARBER DBA FAR HORIZONS EDUCATIONAL CONSULTANTS	19GL00269Q	5/10/2019	Exp / Reins Refd	6,562.50
1013513	10/12/2021	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1013514	10/12/2021	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1013515	10/12/2021	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1013516	10/12/2021	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1013517	10/12/2021	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1013518	10/12/2021	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1013519	10/12/2021	ACCENT HEAD AND NECK GROUP, P.A.	21WC00053Z	1/21/2021	Med/BI/Comp	59.80
1013520	10/12/2021	AFC URGENT CARE	21WC00770K	5/16/2021	Med/BI/Comp	160.00
1013521	10/12/2021	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	4,871.75
1013522	10/12/2021	ANDERSON & SHAH, LLC	19WC02313L	6/17/2019	Legal	3,960.00
1013523	10/12/2021	ANDERSON & SHAH, LLC	18GL00487L	8/13/2018	Exp / Reins Refd	954.00
1013523	10/12/2021	ANDERSON & SHAH, LLC	18GL00487L	8/13/2018	Legal	3,844.50
1013524	10/12/2021	ANDERSON & SHAH, LLC	18AL00250L	8/8/2018	Legal	12.70
1013524	10/12/2021	ANDERSON & SHAH, LLC	18AL00250L	8/8/2018	Legal	607.50
1013525	10/12/2021	ANDERSON & SHAH, LLC	19GL00383L	6/26/2019	Legal	2,803.00
1013526	10/12/2021	ANDERSON & SHAH, LLC	19AL00378Q	12/6/2019	Legal	1,400.50
1013527	10/12/2021	ANDERSON & SHAH, LLC	19GL00774Q	9/30/2020	Legal	1,246.63
1013528	10/12/2021	ANDERSON & SHAH, LLC	10GL01001Q	3/5/2020	Legal	4,727.00
1013529	10/12/2021	ANDERSON & SHAH, LLC	18GL00826L	8/9/2019	Legal	2,821.50
1013530	10/12/2021	ANDERSON & SHAH, LLC	17GL04304L	12/19/2017	Legal	1,039.50
1013530	10/12/2021	ANDERSON & SHAH, LLC	17GL04304L	12/19/2017	Exp / Reins Refd	190.00
1013530	10/12/2021	ANDERSON & SHAH, LLC	17GL04304L	12/19/2017	Legal	431.43
1013531	10/12/2021	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC00032A	1/15/2021	Med/BI/Comp	1,366.00
1013532	10/12/2021	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1013533	10/12/2021	ARTHUR T. CANARIO, M.D., PA	20WC00452M	2/5/2020	Legal	275.00
1013534	10/12/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1013535	10/12/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1013536	10/12/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00

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1013537	10/12/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1013538	10/12/2021	ATLANTIC ORTHOPEDIC AND SPORTS PT	19WC04478V	12/16/2019	Med/BI/Comp	65.00
1013539	10/12/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1013540	10/12/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1013541	10/12/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1013542	10/12/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1013543	10/12/2021	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1013544	10/12/2021	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1013545	10/12/2021	Bassin, Roseann	18WC03466V	10/4/2018	Ind/PD/Coll	549.20
1013546	10/12/2021	BAYFRONT URGENT CARE P.A.	21WC01202K	7/22/2021	Med/BI/Comp	140.00
1013547	10/12/2021	BAYONNE BOARD OF EDUCATION	21WC01574P	9/15/2021	Ind/PD/Coll	1,526.82
1013548	10/12/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00123F	2/3/2021	Ind/PD/Coll	516.00
1013549	10/12/2021	Bradshaw, Kimberly	18WC02684N	7/25/2018	Ind/PD/Coll	518.00
1013550	10/12/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01223F	7/28/2021	Ind/PD/Coll	1,839.84
1013551	10/12/2021	Brock, Vance	18WC04640N	12/20/2018	Ind/PD/Coll	532.14
1013552	10/12/2021	BROWN & CONNERY, LLP	19WC00954P	3/8/2019	Legal	1,050.00
1013553	10/12/2021	BUGLIONE, HUTTON & DE YOE, LLC	16GL02035D	5/16/2019	Legal	544.50
1013554	10/12/2021	BUGLIONE, HUTTON & DE YOE, LLC	17AL02045D	9/8/2017	Legal	1,355.50
1013555	10/12/2021	BUGLIONE, HUTTON & DE YOE, LLC	18GL00180D	4/5/2018	Legal	706.00
1013556	10/12/2021	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21WC01027G	6/18/2021	Ind/PD/Coll	956.94
1013557	10/12/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC00178R	2/10/2021	Med/BI/Comp	95.00
1013558	10/12/2021	BUTLER BOARD OF EDUCATION	21WC01680G	9/21/2021	Ind/PD/Coll	1,799.57
1013559	10/12/2021	CAPEHART & SCATCHARD, PA	20WC01984J	7/26/2021	Legal	871.50
1013560	10/12/2021	CAPEHART & SCATCHARD, PA	21WC00570J	4/19/2021	Legal	192.50
1013561	10/12/2021	Caring Neurology LLC	19WC02695J	8/13/2019	Med/BI/Comp	164.47
1013562	10/12/2021	CHIROPRACTIC WORKS LLC	21WC01084W	6/29/2021	Exp / Reins Refd	34.00
1013563	10/12/2021	Cleary Giacobbe Alfieri & Jacobs, LLC	16GL00567Q	7/15/2016	Legal	2,986.50
1013564	10/12/2021	CLIFF GRAY APPRAISAL SERVICE	21AL00187Q	9/20/2021	Exp / Reins Refd	110.00
1013565	10/12/2021	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1013566	10/12/2021	Diaz, Alvaro	18WC00341N	1/24/2018	Ind/PD/Coll	590.00
1013567	10/12/2021	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1013568	10/12/2021	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56



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1013569	10/12/2021	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21WC01078Z	6/29/2021	Ind/PD/Coll	516.00
1013570	10/12/2021	Emergency Med Associates CHS LLC	21WC01434K	9/2/2021	Med/BI/Comp	1,516.00
1013571	10/12/2021	EXAMWORKS, INC	15WC01321J	3/24/2015	Legal	1,550.00
1013572	10/12/2021	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	15WC03448G	9/30/2015	Med/BI/Comp	233.00
1013573	10/12/2021	Felmey, Donna	16WC08016N	9/19/2016	Ind/PD/Coll	776.90
1013574	10/12/2021	Felmey, Donna	16WC08016N	9/19/2016	Ind/PD/Coll	110.99
1013575	10/12/2021	FLANAGAN, BARONE & O'BRIEN, LLC	18GL00863D	3/25/2021	Legal	72.50
1013576	10/12/2021	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1013577	10/12/2021	GARDEN STATE PAIN CONTROL CENTER	18WC03158R	9/18/2018	Med/BI/Comp	111.60
1013578	10/12/2021	GARDEN STATE PAIN CONTROL CENTER	18WC03158R	9/18/2018	Med/BI/Comp	111.60
1013579	10/12/2021	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1013580	10/12/2021	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	560.08
1013581	10/12/2021	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
1013582	10/12/2021	GUY J. RENZI & ASSOCIATES	15WC01823T	5/1/2015	Legal	74.00
1013583	10/12/2021	HACKETTSTOWN BOARD OF EDUCATION	20WC01761Z	11/2/2020	Ind/PD/Coll	270.00
1013584	10/12/2021	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1013585	10/12/2021	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	21WC00235F	2/18/2021	Ind/PD/Coll	1,121.48
1013586	10/12/2021	Harley, Jennifer	19WC03116N	9/20/2019	Ind/PD/Coll	492.00
1013587	10/12/2021	HILL WALLACK, LLP	06GL00002E	9/14/2020	Legal	600.88
1013588	10/12/2021	HILL WALLACK, LLP	17GL04200E/01	8/18/2021	Legal	742.50
1013589	10/12/2021	HILL WALLACK, LLP	17GL04200E	10/30/2017	Exp / Reins Refd	164.00
1013589	10/12/2021	HILL WALLACK, LLP	17GL04200E	10/30/2017	Legal	4,394.05
1013590	10/12/2021	HILL WALLACK, LLP	16GL02014D	1/31/2018	Legal	1,451.75
1013591	10/12/2021	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	21WC01627V	9/17/2021	Ind/PD/Coll	1,657.56
1013592	10/12/2021	Hric, Caren	16WC06593R	5/2/2016	Ind/PD/Coll	1,138.28
1013593	10/12/2021	INFINITY ORTHOPEDICS, LLC	21WC00563Z	4/16/2021	Med/BI/Comp	122.40
1013594	10/12/2021	INFINITY ORTHOPEDICS, LLC	21WC01172K	7/12/2021	Med/BI/Comp	122.40
1013595	10/12/2021	INFINITY ORTHOPEDICS, LLC	21WC01359K	8/19/2021	Med/BI/Comp	122.40
1013596	10/12/2021	INFINITY ORTHOPEDICS, LLC	21WC01567K	9/14/2021	Med/BI/Comp	122.40
1013597	10/12/2021	INFINITY ORTHOPEDICS, LLC	21WC01141Y	7/8/2021	Med/BI/Comp	122.40
1013598	10/12/2021	INFINITY ORTHOPEDICS, LLC	21WC01049Z	6/23/2021	Med/BI/Comp	122.40

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1013599	10/12/2021	INFINITY ORTHOPEDICS, LLC	21WC01384K	8/25/2021	Med/BI/Comp	122.40
1013600	10/12/2021	IVY REHAB NETWORK, INC.	21WC00552F	4/15/2021	Med/BI/Comp	85.00
1013601	10/12/2021	IVY REHAB NETWORK, INC.	21WC01066Y	6/25/2021	Med/BI/Comp	85.00
1013602	10/12/2021	IVY REHAB NETWORK, INC.	21WC01066Y	6/25/2021	Med/BI/Comp	85.00
1013603	10/12/2021	IVY REHAB NETWORK, INC.	21WC01384K	8/25/2021	Med/BI/Comp	85.00
1013604	10/12/2021	IVY REHAB NETWORK, INC.	21WC01384K	8/25/2021	Med/BI/Comp	85.00
1013605	10/12/2021	IVY REHAB NETWORK, INC.	21WC00552F	4/15/2021	Med/BI/Comp	85.00
1013606	10/12/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1013607	10/12/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	234.00
1013608	10/12/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1013609	10/12/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1013610	10/12/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1013611	10/12/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1013612	10/12/2021	JLS PAIN MGT LLC	21WC01049Z	6/23/2021	Med/BI/Comp	300.88
1013613	10/12/2021	JOHN W. ROSADO, JR. PSY.D DBA FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1013614	10/12/2021	Jones, Michael	19WC01215J	3/26/2019	Ind/PD/Coll	1,380.76
1013615	10/12/2021	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1013616	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01032K	6/21/2021	Med/BI/Comp	580.00
1013617	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01095F	7/1/2021	Med/BI/Comp	696.00
1013618	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01148B	7/12/2021	Med/BI/Comp	116.00
1013619	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00377Z	3/10/2021	Med/BI/Comp	116.00
1013620	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01179Z	7/6/2020	Med/BI/Comp	1,160.00
1013621	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01761Z	11/2/2020	Med/BI/Comp	1,276.00
1013622	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00563Z	4/16/2021	Med/BI/Comp	1,160.00
1013623	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00813Z	5/21/2021	Med/BI/Comp	1,160.00
1013624	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01228Z	7/27/2021	Med/BI/Comp	580.00
1013625	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1013626	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00

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1013627	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1013628	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00547K	4/15/2021	Med/BI/Comp	348.00
1013629	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01045K	6/23/2021	Med/BI/Comp	348.00
1013630	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01100Y	7/2/2021	Med/BI/Comp	348.00
1013631	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01109B	7/7/2021	Med/BI/Comp	1,276.00
1013632	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01064F	6/25/2021	Med/BI/Comp	812.00
1013633	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00703B	5/5/2021	Med/BI/Comp	348.00
1013634	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01141Y	7/8/2021	Med/BI/Comp	1,392.00
1013635	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00957T	6/10/2021	Med/BI/Comp	464.00
1013636	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01182B	7/21/2021	Med/BI/Comp	232.00
1013637	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00121I	2/3/2021	Med/BI/Comp	1,276.00
1013638	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1013639	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1013640	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01028U	6/18/2021	Med/BI/Comp	464.00
1013641	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00915U	6/4/2021	Med/BI/Comp	232.00
1013642	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	232.00
1013643	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1013644	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00271Y	2/23/2021	Med/BI/Comp	452.00
1013645	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00271Y	2/23/2021	Med/BI/Comp	928.00
1013646	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00718Y	5/6/2021	Med/BI/Comp	348.00
1013647	10/12/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01161M	7/15/2021	Med/BI/Comp	232.00
1013648	10/12/2021	Kotwicki, Sharon	17WC01077N	1/10/2017	Ind/PD/Coll	956.00

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1013649	10/12/2021	LA CORTE, BUNDY, VARADY & KINSELLA	17GL04229L	11/14/2017	Legal	1,749.00
1013650	10/12/2021	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
1013651	10/12/2021	LONG BRANCH BOARD OF EDUCATION	21WC00904G	6/3/2021	Ind/PD/Coll	641.13
1013652	10/12/2021	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1013653	10/12/2021	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1013654	10/12/2021	MCLARENS NORCROSS	19GL00780L	2/23/2021	Exp / Reins Refd	1,743.01
1013655	10/12/2021	MCLARENS NORCROSS	21PR00020Q	3/5/2021	Exp / Reins Refd	698.28
1013656	10/12/2021	Medina, Danielle	13WC00895J	3/7/2013	Ind/PD/Coll	994.74
1013657	10/12/2021	Meher, George	18WC02658N	7/23/2018	Ind/PD/Coll	590.00
1013658	10/12/2021	METHFESSEL & WERBEL PA	18GL00169D	3/26/2018	Legal	2,318.25
1013658	10/12/2021	METHFESSEL & WERBEL PA	18GL00169D	3/26/2018	Legal	6.00
1013659	10/12/2021	MID-ATLANTIC ANESTHESIA ASSOC	21WC01027G	6/18/2021	Med/BI/Comp	1,928.00
1013660	10/12/2021	Moore, Verna	18WC04730N	3/7/2019	Ind/PD/Coll	549.20
1013661	10/12/2021	MORRIS-UNION JOINTURE COMMISSION	20WC00814F	2/28/2020	Ind/PD/Coll	1,162.42
1013662	10/12/2021	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC00202T	2/12/2021	Ind/PD/Coll	1,938.00
1013663	10/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01345W	8/16/2021	Med/BI/Comp	265.26
1013664	10/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01345W	8/16/2021	Med/BI/Comp	569.62
1013665	10/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01567K	9/14/2021	Med/BI/Comp	334.87
1013666	10/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01601W	9/16/2021	Med/BI/Comp	235.69
1013667	10/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01398W	8/27/2021	Med/BI/Comp	166.67
1013668	10/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01398W	8/27/2021	Med/BI/Comp	660.13
1013669	10/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01141Y	7/8/2021	Med/BI/Comp	145.07
1013670	10/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01373K	8/23/2021	Med/BI/Comp	100.10

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1013671	10/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01614K	9/16/2021	Med/BI/Comp	211.29
1013672	10/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01711K	9/21/2021	Med/BI/Comp	147.90
1013673	10/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01272W	8/3/2021	Med/BI/Comp	196.23
1013674	10/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01272W	8/3/2021	Med/BI/Comp	100.10
1013675	10/12/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01364W	8/20/2021	Med/BI/Comp	517.44
1013676	10/12/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01175G	7/19/2021	Med/BI/Comp	485.00
1013677	10/12/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01172K	7/12/2021	Med/BI/Comp	485.00
1013678	10/12/2021	PASSAIC ARTS & SCIENCES CHARTER SCHOOL	21AL00166H	9/9/2021	Ind/PD/Coll	4,375.00
1013679	10/12/2021	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1013680	10/12/2021	Phillips, Brian	09WC01385I	3/31/2009	Ind/PD/Coll	1,379.94
1013681	10/12/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01316A	8/10/2021	Ind/PD/Coll	1,359.70
1013682	10/12/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	90.68
1013683	10/12/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1013684	10/12/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1013685	10/12/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1013686	10/12/2021	QUEST DIAGNOSTICS	21WC00520W	4/7/2021	Med/BI/Comp	429.11
1013687	10/12/2021	Ragone, Anthony	18WC00126N	1/11/2018	Ind/PD/Coll	532.14
1013688	10/12/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00206R	1/17/2020	Med/BI/Comp	109.30
1013689	10/12/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00973K	6/11/2021	Med/BI/Comp	38.80
1013690	10/12/2021	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	15WC01823T	5/1/2015	Ind/PD/Coll	600.00
1013691	10/12/2021	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	98.00
1013692	10/12/2021	REHABCLINICS (SPT), INC.	14WC05012A	1/4/2014	Med/BI/Comp	98.00
1013693	10/12/2021	REHABCLINICS (SPT), INC.	21WC00930M	6/4/2021	Med/BI/Comp	98.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1013694	10/12/2021	REHABCLINICS (SPT), INC.	21WC00930M	6/4/2021	Med/BI/Comp	98.00
1013695	10/12/2021	REHABCLINICS (SPT), INC.	21WC00930M	6/4/2021	Med/BI/Comp	98.00
1013696	10/12/2021	REHABCLINICS (SPT), INC.	21WC00930M	6/4/2021	Med/BI/Comp	98.00
1013697	10/12/2021	REHABCLINICS (SPT), INC.	21WC00930M	6/4/2021	Med/BI/Comp	98.00
1013698	10/12/2021	REHABCLINICS (SPT), INC.	21WC00952U	6/9/2021	Med/BI/Comp	128.00
1013699	10/12/2021	REHABCLINICS (SPT), INC.	21WC00952U	6/9/2021	Med/BI/Comp	128.00
1013700	10/12/2021	REHABCLINICS (SPT), INC.	21WC00952U	6/9/2021	Med/BI/Comp	128.00
1013701	10/12/2021	REHABCLINICS (SPT), INC.	21WC01316A	8/10/2021	Med/BI/Comp	98.00
1013702	10/12/2021	REHABCLINICS (SPT), INC.	21WC01175G	7/19/2021	Med/BI/Comp	294.00
1013703	10/12/2021	RICHARD L. FARBER DBA FAR HORIZONS EDUCATIONAL CONSULTANTS	05GL00002E	10/9/2019	Exp / Reins Refd	3,187.50
1013704	10/12/2021	RICHARD L. FARBER DBA FAR HORIZONS EDUCATIONAL CONSULTANTS	00GL00353E	10/19/2017	Exp / Reins Refd	1,925.00
1013705	10/12/2021	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1013706	10/12/2021	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1013707	10/12/2021	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1013708	10/12/2021	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1013709	10/12/2021	Roman, Emanuel	20WC01287N	8/11/2020	Ind/PD/Coll	504.00
1013710	10/12/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01087K	6/30/2021	Med/BI/Comp	73.90
1013711	10/12/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	17WC03413F	6/19/2017	Med/BI/Comp	178.90
1013712	10/12/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01159G	7/16/2021	Med/BI/Comp	115.70
1013713	10/12/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00561W	4/16/2021	Med/BI/Comp	73.90
1013714	10/12/2021	Salazar, Aida	19WC00057N	1/8/2019	Ind/PD/Coll	560.08
1013715	10/12/2021	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1013716	10/12/2021	SEAVIEW ORTHOPAEDIC	21WC01182B	7/21/2021	Med/BI/Comp	335.14
1013717	10/12/2021	SEAVIEW ORTHOPAEDIC	21WC01182B	7/21/2021	Med/BI/Comp	128.87
1013718	10/12/2021	SEAVIEW ORTHOPAEDIC	20WC01574A	10/7/2020	Med/BI/Comp	188.09
1013719	10/12/2021	SEAVIEW ORTHOPAEDIC	21WC00821K	5/21/2021	Med/BI/Comp	188.09
1013720	10/12/2021	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1013721	10/12/2021	Spirollari, Eida	18WC04692N	1/4/2019	Ind/PD/Coll	568.84

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1013722	10/12/2021	SPRINGFIELD PUBLIC SCHOOL DISTRICT	21WC01786F	9/27/2021	Ind/PD/Coll	1,938.00
1013723	10/12/2021	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	21WC01458T	9/7/2021	Med/BI/Comp	17.25
1013724	10/12/2021	STATHIS & LEONARDIS, L.L.C.	15WC01823T	5/1/2015	Ind/PD/Coll	1,795.00
1013725	10/12/2021	Stella, Annunziata	18WC03140N	9/17/2018	Ind/PD/Coll	532.14
1013726	10/12/2021	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1013727	10/12/2021	TARIQ S. SIDDIQI, MD	21WC00286F	2/24/2021	Med/BI/Comp	119.17
1013728	10/12/2021	TARIQ S. SIDDIQI, MD	21WC00968F	6/11/2021	Med/BI/Comp	119.17
1013729	10/12/2021	Tassone, Joseph	18WC00661N	2/13/2018	Ind/PD/Coll	506.08
1013730	10/12/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	21WC00552F	4/15/2021	Med/BI/Comp	504.00
1013731	10/12/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	21WC01062W	6/25/2021	Med/BI/Comp	101.36
1013732	10/12/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	21WC00377Z	3/10/2021	Med/BI/Comp	150.14
1013733	10/12/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01237K	7/21/2021	Med/BI/Comp	150.14
1013734	10/12/2021	Thompson, Duane	19WC00471N	2/4/2019	Ind/PD/Coll	557.62
1013735	10/12/2021	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1013736	10/12/2021	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1013737	10/12/2021	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1013738	10/12/2021	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1013739	10/12/2021	TRENTON BOARD OF EDUCATION	21WC01654G	9/18/2021	Ind/PD/Coll	1,351.71
1013740	10/12/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC01255F	7/30/2021	Med/BI/Comp	1,747.97
1013741	10/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01236W	7/15/2021	Med/BI/Comp	80.00
1013742	10/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01236W	7/15/2021	Med/BI/Comp	80.00
1013743	10/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01236W	7/15/2021	Med/BI/Comp	80.00
1013744	10/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01236W	7/15/2021	Med/BI/Comp	80.00
1013745	10/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01236W	7/15/2021	Med/BI/Comp	80.00
1013746	10/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01012W	6/17/2021	Med/BI/Comp	80.00
1013747	10/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01012W	6/17/2021	Med/BI/Comp	80.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1013748	10/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1013749	10/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1013750	10/12/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01012W	6/17/2021	Med/BI/Comp	80.00
1013751	10/12/2021	Walton, John	18WC01607N	4/26/2018	Ind/PD/Coll	544.20
1013752	10/12/2021	WASHINGTON TOWNSHIP (GLO)	21WC01552F	9/14/2021	Ind/PD/Coll	1,102.58
1013753	10/12/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01376V	8/24/2021	Ind/PD/Coll	2,190.22
1013754	10/12/2021	WESTFIELD ORAL SURGERY ASSOCIATES, P.C.	18GL00180D	4/5/2018	Legal	2,000.00
1013755	10/12/2021	Wexler, Brian	14WC07427N	6/16/2014	Ind/PD/Coll	900.00
1013756	10/12/2021	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1013757	10/12/2021	Whiting, Melissa	15WC01845N	5/5/2015	Ind/PD/Coll	481.42
1013758	10/12/2021	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20
1013759	10/12/2021	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
820553	10/12/2021	Hanisak, Kelly	15WC00414R	1/30/2015	Ind/PD/Coll	-1,006.12
823477	10/12/2021	Hanisak, Kelly	15WC00414R	1/30/2015	Ind/PD/Coll	-503.06
825116	10/12/2021	Hanisak, Kelly	15WC00414R	1/30/2015	Ind/PD/Coll	-503.06
826368	10/12/2021	Hanisak, Kelly	15WC00414R	1/30/2015	Ind/PD/Coll	-503.06
828125	10/12/2021	Hanisak, Kelly	15WC00414R	1/30/2015	Ind/PD/Coll	-503.06
829700	10/12/2021	Hanisak, Kelly	15WC00414R	1/30/2015	Ind/PD/Coll	-503.06
832567	10/12/2021	Hanisak, Kelly	15WC00414R	1/30/2015	Ind/PD/Coll	-503.06
833526	10/12/2021	Hanisak, Kelly	15WC00414R	1/30/2015	Ind/PD/Coll	-503.06
835002	10/12/2021	Hanisak, Kelly	15WC00414R	1/30/2015	Ind/PD/Coll	-503.06
836795	10/12/2021	Hanisak, Kelly	15WC00414R	1/30/2015	Ind/PD/Coll	-503.06
838509	10/12/2021	Hanisak, Kelly	15WC00414R	1/30/2015	Ind/PD/Coll	-503.06
840046	10/12/2021	Hanisak, Kelly	15WC00414R	1/30/2015	Ind/PD/Coll	-503.06
841962	10/12/2021	Hanisak, Kelly	15WC00414R	1/30/2015	Ind/PD/Coll	-503.06
843722	10/12/2021	Hanisak, Kelly	15WC00414R	1/30/2015	Ind/PD/Coll	-503.06
845267	10/12/2021	Hanisak, Kelly	15WC00414R	1/30/2015	Ind/PD/Coll	-503.06
847434	10/12/2021	Hanisak, Kelly	15WC00414R	1/30/2015	Ind/PD/Coll	-503.06
848478	10/12/2021	Hanisak, Kelly	15WC00414R	1/30/2015	Ind/PD/Coll	-251.53

Totals for 10/12/2021 - 288 Transactions

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1012271	10/14/2021	Kotlar, Hernandez and Cohen, LLC	17WC03319V	6/13/2017	Ind/PD/Coll	-2,395.00
1013760	10/14/2021	QualCare, Inc.	21WC01987B	10/6/2021	Exp / Reins Refd	260.00



Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1013760	10/14/2021	QualCare, Inc.	21WC01988Y	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01888F	9/30/2021	Exp / Reins Refd	1,275.00
1013760	10/14/2021	QualCare, Inc.	21WC01548F	9/14/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01986W	10/6/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01989M	10/7/2021	Exp / Reins Refd	1,275.00
1013760	10/14/2021	QualCare, Inc.	21WC01990K	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01991U	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01893Z	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01992Z	10/7/2021	Exp / Reins Refd	1,275.00
1013760	10/14/2021	QualCare, Inc.	21WC01993W	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01985U	10/6/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01902A	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01994B	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01995Y	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01996R	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01984K	10/6/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01886Z	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01909A	10/1/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01997B	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01998F	10/7/2021	Exp / Reins Refd	1,275.00
1013760	10/14/2021	QualCare, Inc.	21WC01951B	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01982Y	10/6/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01999Y	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01877W	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC00971V	6/10/2021	Exp / Reins Refd	995.00
1013760	10/14/2021	QualCare, Inc.	21WC01980B	10/6/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01979W	10/6/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01978W	10/6/2021	Exp / Reins Refd	1,275.00
1013760	10/14/2021	QualCare, Inc.	21WC01952V	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01854V	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01977U	10/6/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01800R	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01953A	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01976K	10/6/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01850R	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01954Y	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01955U	10/5/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1013760	10/14/2021	QualCare, Inc.	21WC01833F	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01975B	10/6/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01823Y	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01974Y	10/6/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01806V	9/28/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01956Z	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01973W	10/6/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01972U	10/6/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01971R	10/6/2021	Exp / Reins Refd	1,275.00
1013760	10/14/2021	QualCare, Inc.	21WC01970K	10/6/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01815R	9/27/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01969Y	10/6/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01968B	10/6/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01967W	10/6/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01966U	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01552F	9/14/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01965K	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01964Y	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01963B	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01957F	10/5/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01429M	9/2/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01962W	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01958K	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01961Z	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02045U	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02047K	10/12/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02049K	10/12/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02050U	10/11/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02051W	10/12/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02052M	10/12/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02053Y	10/12/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02054K	10/12/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01932F	10/4/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02055F	10/12/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02056W	10/12/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02057B	10/12/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02058Y	10/12/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1013760	10/14/2021	QualCare, Inc.	21WC02059U	10/12/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02060W	10/12/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02062V	10/12/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02063Z	10/12/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02064Y	10/13/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02065K	10/13/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02066U	10/13/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02067A	10/13/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02068T	10/13/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02069Y	10/13/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01937G	10/4/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01945F	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC00880G	6/1/2021	Exp / Reins Refd	995.00
1013760	10/14/2021	QualCare, Inc.	21WC01946R	10/5/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01949U	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01952V	10/5/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01957F	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01960U	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01961Z	10/5/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01508V	9/10/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC00999G	6/15/2021	Exp / Reins Refd	995.00
1013760	10/14/2021	QualCare, Inc.	21WC01981P	10/6/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	14WC07715G	7/14/2014	Exp / Reins Refd	950.00
1013760	10/14/2021	QualCare, Inc.	21WC01996R	10/7/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC02019V	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01095F	7/1/2021	Exp / Reins Refd	995.00
1013760	10/14/2021	QualCare, Inc.	21WC02046V	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02048F	10/11/2021	Exp / Reins Refd	1,275.00
1013760	10/14/2021	QualCare, Inc.	21WC01161M	7/15/2021	Exp / Reins Refd	995.00
1013760	10/14/2021	QualCare, Inc.	21WC01490T	9/9/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01911T	10/1/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC02000K	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02001W	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01916R	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02002T	10/7/2021	Exp / Reins Refd	1,275.00
1013760	10/14/2021	QualCare, Inc.	21WC02003B	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02004B	10/7/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1013760	10/14/2021	QualCare, Inc.	21WC02005Y	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02006K	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02007W	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02008B	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02009A	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01919U	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02010Y	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02011K	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02013W	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02014B	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02015Y	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02016K	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02017W	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02018K	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02021Y	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02022Y	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02023K	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02024B	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02025K	9/20/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02026B	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02027B	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02028Y	10/7/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02029Z	10/8/2021	Exp / Reins Refd	1,275.00
1013760	10/14/2021	QualCare, Inc.	21WC02030W	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02031W	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02032Y	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02033W	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02034U	10/9/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02035Y	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02036B	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02037W	10/11/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02038U	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01924V	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02039W	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02042Y	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC02043T	10/8/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01824K	9/28/2021	Exp / Reins Refd	260.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1013760	10/14/2021	QualCare, Inc.	21WC01651M	9/17/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01825B	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01827W	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01650M	9/17/2021	Exp / Reins Refd	1,275.00
1013760	10/14/2021	QualCare, Inc.	21WC01828B	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01652R	9/18/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01829B	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01830Y	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01831G	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01832K	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01834B	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01835K	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01654G	9/18/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01836W	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01837B	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01838B	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01839K	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01840K	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01841W	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01594G	9/15/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01842B	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01843Y	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01844K	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01845W	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01675Z	9/21/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01846B	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01847Y	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01848K	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01849W	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01851Y	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01852K	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01853K	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01696R	9/22/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01854V	9/29/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01701I	9/22/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01855W	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01856Z	9/29/2021	Exp / Reins Refd	1,275.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1013760	10/14/2021	QualCare, Inc.	21WC01857B	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01511G	9/10/2021	Exp / Reins Refd	1,275.00
1013760	10/14/2021	QualCare, Inc.	21WC01858Y	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01859K	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01860U	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01861W	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01862B	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01863Y	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01864K	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01866U	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01867W	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01868B	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01869Y	9/29/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01870K	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01871U	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01872U	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01755R	9/24/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01873W	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01874B	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01757U	9/24/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01875Y	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01789B	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01790K	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01788K	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01787M	9/27/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01785K	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01784B	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01783V	9/27/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01779W	9/26/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01777B	9/26/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01776U	9/26/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01775K	9/25/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01791R	9/27/2021	Exp / Reins Refd	1,275.00
1013760	10/14/2021	QualCare, Inc.	21WC01774Y	9/25/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01794W	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01772Y	9/25/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01771Y	9/25/2021	Exp / Reins Refd	260.00

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1013760	10/14/2021	QualCare, Inc.	21WC01770B	9/25/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01769U	9/25/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01767K	9/24/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01766Y	9/24/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01627V	9/17/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01765V	9/24/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01764U	9/24/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01763U	9/24/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01762G	9/24/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01761Y	9/24/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01760B	9/24/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01759B	9/24/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01797W	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01756U	9/24/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01755R	9/24/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01798Y	9/27/2021	Exp / Reins Refd	1,275.00
1013760	10/14/2021	QualCare, Inc.	21WC01799W	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01751F	9/24/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01801K	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01802W	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01612M	9/16/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01643F	9/17/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01803B	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01738G	9/23/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01735T	9/23/2021	Exp / Reins Refd	1,275.00
1013760	10/14/2021	QualCare, Inc.	21WC01804W	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01805K	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01806V	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01807K	9/26/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01809K	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01810W	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01811B	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01812U	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01813B	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01814Y	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01815R	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01816Y	9/27/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1013760	10/14/2021	QualCare, Inc.	21WC01817W	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01818W	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01819B	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01820Y	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01821K	9/28/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01686J	9/21/2021	Exp / Reins Refd	1,275.00
1013760	10/14/2021	QualCare, Inc.	21WC01795Z	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01896W	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01897B	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01935Z	10/4/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01762G	9/24/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01898Y	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01934K	10/4/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01768K	9/25/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01778Y	9/26/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01780K	9/26/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01899G	9/30/2021	Exp / Reins Refd	1,275.00
1013760	10/14/2021	QualCare, Inc.	21WC01900K	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01781M	9/27/2021	Exp / Reins Refd	1,275.00
1013760	10/14/2021	QualCare, Inc.	21WC01901K	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01933M	10/4/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01931W	10/4/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01903W	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01795Z	9/27/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01904K	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01905W	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01783V	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01786F	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01930U	10/4/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01907B	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01786F	9/27/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01787M	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01929K	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01908Z	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01792G	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01909A	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01910B	10/1/2021	Exp / Reins Refd	260.00



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1013760	10/14/2021	QualCare, Inc.	21WC01792G	9/27/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01928Y	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01793T	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01927B	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01911T	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01912W	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01913Y	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01915B	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01916R	10/1/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01917U	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01920A	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01921W	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01922B	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01923Y	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01925R	10/1/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01926A	10/4/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01936W	10/4/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01947U	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01895U	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01884Y	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01796K	9/27/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01883W	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01937G	10/4/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01876K	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01894U	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01892Y	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01878U	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01891B	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01946R	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01413M	9/1/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01879B	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01944W	10/5/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01389R	8/25/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01882U	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01880K	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01938V	10/4/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01885Y	9/30/2021	Exp / Reins Refd	260.00

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1013760	10/14/2021	QualCare, Inc.	21WC01376V	8/24/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01941Y	10/4/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01940U	10/4/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01939K	10/4/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01886Z	9/30/2021	Exp / Reins Refd	1,015.00
1013760	10/14/2021	QualCare, Inc.	21WC01890F	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01881Y	9/30/2021	Exp / Reins Refd	260.00
1013760	10/14/2021	QualCare, Inc.	21WC01887U	9/30/2021	Exp / Reins Refd	260.00
1013761	10/14/2021	AHS HOSPITAL CORP	21WC01356R	8/18/2021	Med/BI/Comp	17,768.40
1013762	10/14/2021	AHS HOSPITAL CORP	21WC00032A	1/15/2021	Med/BI/Comp	37,853.24
1013763	10/14/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	6,256.00
1013764	10/14/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,944.00
1013765	10/14/2021	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21AL00181Q	9/16/2021	Ind/PD/Coll	13,122.39
1013766	10/14/2021	Hanisak, Kelly	15WC00414R	1/30/2015	Ind/PD/Coll	8,803.55
1013767	10/14/2021	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21PR00108D	9/2/2021	Ind/PD/Coll	250,000.00
1013768	10/14/2021	LAW OFFICES OF GERALDINE ALLEGRA, LLC	17WC04258V	8/11/2017	Ind/PD/Coll	6,768.00
1013769	10/14/2021	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	15GL03548L	9/3/2015	Legal	5,217.44
1013770	10/14/2021	Moore, Latisha	16WC10000T	9/11/2017	Ind/PD/Coll	8,000.00
1013771	10/14/2021	RIDGEFIELD PARK BOARD OF EDUCATION	21PR00079H	7/6/2021	Ind/PD/Coll	21,347.55
1013772	10/14/2021	ROSELLE PARK BOARD OF EDUCATION	21PR00038H	5/3/2021	Ind/PD/Coll	7,992.15
1013773	10/14/2021	SURGICAL CENTER AT CEDAR KNOLLS, LLC	21WC00731V	5/11/2021	Med/BI/Comp	5,837.00
1013774	10/14/2021	ADVANCED SPINE AND PAIN, LLC	20WC01191V	7/10/2020	Med/BI/Comp	91.65
1013775	10/14/2021	AHS HOSP CORP	21WC01067K	6/28/2021	Med/BI/Comp	1,307.00
1013776	10/14/2021	Alston, Norman	19WC00508G	2/6/2019	Ind/PD/Coll	518.74
1013777	10/14/2021	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC01356R	8/18/2021	Med/BI/Comp	1,692.00
1013778	10/14/2021	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC01356R	8/18/2021	Med/BI/Comp	1,230.00
1013779	10/14/2021	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1013780	10/14/2021	ATLANTIC ADVANCED URGENT CARE	21WC00608Y	4/23/2021	Med/BI/Comp	824.00
1013781	10/14/2021	ATLANTIC CITY BOARD OF EDUCATION	21AL00156H	8/30/2021	Ind/PD/Coll	1,803.00
1013782	10/14/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00

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1013783	10/14/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1013784	10/14/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1013785	10/14/2021	BACHARACH REHAB ASSOCIATES	21WC00242F	2/19/2021	Med/BI/Comp	1,122.00
1013786	10/14/2021	BREG, INC.	21WC00813Z	5/21/2021	Med/BI/Comp	177.30
1013787	10/14/2021	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1013788	10/14/2021	BROWN & CONNERY, LLP	16WC05627T	2/19/2016	Legal	1,050.00
1013789	10/14/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC01165M	7/19/2021	Med/BI/Comp	260.00
1013790	10/14/2021	CAMDEN'S PROMISE CHARTER SCHOOL	21WC01186M	7/15/2021	Ind/PD/Coll	1,938.00
1013791	10/14/2021	Caring Neurology LLC	19WC02695J	8/13/2019	Med/BI/Comp	1,596.97
1013792	10/14/2021	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.50
1013793	10/14/2021	CENTRAL JERSEY URGENT CARE	21WC00957T	6/10/2021	Med/BI/Comp	160.00
1013794	10/14/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01175G	7/19/2021	Ind/PD/Coll	516.00
1013795	10/14/2021	CLIFFSIDE PARK BOARD OF EDUCATION	21WC01605Z	9/16/2021	Ind/PD/Coll	579.44
1013796	10/14/2021	COMPREHENSIVE ORTHOPAEDICS, PA	20WC00409V	2/3/2020	Med/BI/Comp	113.12
1013797	10/14/2021	COMPREHENSIVE SPINE CARE , PA	21WC01053V	6/24/2021	Med/BI/Comp	200.00
1013798	10/14/2021	COMPREHENSIVE SPINE CARE , PA	21WC00823R	5/24/2021	Med/BI/Comp	200.00
1013799	10/14/2021	COMPX MEDICAL MANAGEMENT	13WC01027J	3/14/2013	Med/BI/Comp	595.25
1013800	10/14/2021	COMPX MEDICAL MANAGEMENT	21WC00871P	5/27/2021	Med/BI/Comp	900.00
1013801	10/14/2021	COMPX MEDICAL MANAGEMENT	21WC00871P	5/27/2021	Med/BI/Comp	195.00
1013802	10/14/2021	COMPX MEDICAL MANAGEMENT	21WC00871P	5/27/2021	Med/BI/Comp	195.00
1013803	10/14/2021	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1013804	10/14/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	20WC01883P	11/23/2020	Legal	675.00
1013805	10/14/2021	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1013806	10/14/2021	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1013807	10/14/2021	EXAMWORKS, INC	19WC02293A	6/17/2019	Legal	1,990.00
1013808	10/14/2021	EXAMWORKS, INC	08WC09513T	3/10/2010	Legal	1,000.00
1013809	10/14/2021	FASTER URGENT CARE	21WC01322K	8/11/2021	Med/BI/Comp	175.00
1013810	10/14/2021	Galloping Hill Orthopedics, LLC	14WC07819M	7/29/2014	Med/BI/Comp	63.22
1013811	10/14/2021	Galloping Hill Orthopedics, LLC	19WC04051V	11/15/2019	Med/BI/Comp	63.22
1013812	10/14/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01413M	9/1/2021	Med/BI/Comp	464.83

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1013813	10/14/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01347V	8/17/2021	Med/BI/Comp	342.41
1013814	10/14/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01124V	7/13/2021	Med/BI/Comp	166.57
1013815	10/14/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00514V	4/8/2021	Med/BI/Comp	113.86
1013816	10/14/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01122B	7/12/2021	Med/BI/Comp	166.57
1013817	10/14/2021	Garufi, Joanne	19WC01856M	5/15/2019	Ind/PD/Coll	94.36
1013818	10/14/2021	GCSSTD & BOE OF SSSD & VSDCG	21WC01572V	9/15/2021	Ind/PD/Coll	769.00
1013819	10/14/2021	GCSSTD & BOE OF SSSD & VSDCG	21WC01500V	9/10/2021	Ind/PD/Coll	717.78
1013820	10/14/2021	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00
1013821	10/14/2021	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
1013822	10/14/2021	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1013823	10/14/2021	GUY J. RENZI & ASSOCIATES	16WC10000T	9/11/2017	Legal	74.00
1013824	10/14/2021	GUY J. RENZI & ASSOCIATES	20WC01062V	3/26/2020	Legal	74.00
1013825	10/14/2021	GUY J. RENZI & ASSOCIATES	19WC03813V	10/30/2019	Legal	74.00
1013826	10/14/2021	GUY J. RENZI & ASSOCIATES	17WC04258V	8/11/2017	Legal	74.00
1013827	10/14/2021	GUY J. RENZI & ASSOCIATES	17WC04258V	8/11/2017	Legal	24.00
1013828	10/14/2021	HACKENSACK BOARD OF EDUCATION	21WC01795Z	9/27/2021	Ind/PD/Coll	1,938.00
1013829	10/14/2021	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1013830	10/14/2021	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21WC01563M	9/14/2021	Ind/PD/Coll	1,178.10
1013831	10/14/2021	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21WC01563M	9/14/2021	Ind/PD/Coll	1,178.10
1013832	10/14/2021	HOWARD HAMMER PSYD. PA	13WC00074J	1/9/2013	Med/BI/Comp	135.00
1013833	10/14/2021	HUNTERDON FAMILY MEDICINE AT RIVERFIELD	21WC01459B	9/7/2021	Med/BI/Comp	216.04
1013834	10/14/2021	INFINITY ORTHOPEDICS, LLC	21WC01250K	7/30/2021	Med/BI/Comp	122.40
1013835	10/14/2021	INFINITY ORTHOPEDICS, LLC	21WC01520F	9/10/2021	Med/BI/Comp	122.40
1013836	10/14/2021	Inspira Health Network Urgent Care	21WC01371B	8/23/2021	Med/BI/Comp	129.39
1013837	10/14/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	90.00
1013838	10/14/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1013839	10/14/2021	IVY REHAB NETWORK, INC.	21WC00552F	4/15/2021	Med/BI/Comp	85.00
1013840	10/14/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1013841	10/14/2021	IVY REHAB NETWORK, INC.	21WC00552F	4/15/2021	Med/BI/Comp	85.00
1013842	10/14/2021	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	21WC01014V	6/17/2021	Med/BI/Comp	152.09

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1013843	10/14/2021	JENNIFER BINNEY	21GL00132L	6/28/2021	Other	381.00
1013844	10/14/2021	JFK NEUROSCIENCE INSTITUTE	16WC08934P	11/16/2016	Med/BI/Comp	63.22
1013845	10/14/2021	JRI PHYSICAL MEDICINE	16WC08934P	11/16/2016	Med/BI/Comp	224.40
1013846	10/14/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01193Y	7/21/2021	Med/BI/Comp	464.00
1013847	10/14/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00880G	6/1/2021	Med/BI/Comp	696.00
1013848	10/14/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00652M	4/29/2021	Med/BI/Comp	464.00
1013849	10/14/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1013850	10/14/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1013851	10/14/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC04057F	11/15/2019	Med/BI/Comp	232.00
1013852	10/14/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00902P	6/3/2021	Med/BI/Comp	232.00
1013853	10/14/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	116.00
1013854	10/14/2021	KEYPORT BOARD OF EDUCATION	21WC01336M	8/12/2021	Ind/PD/Coll	1,123.14
1013855	10/14/2021	Kirk, Dean	13WC03879N	11/8/2013	Ind/PD/Coll	1,322.00
1013856	10/14/2021	LAW OFFICES OF GERALDINE ALLEGRA, LLC	17WC04258V	8/11/2017	Ind/PD/Coll	700.00
1013857	10/14/2021	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	20WC01755Z	10/30/2020	Ind/PD/Coll	1,890.00
1013858	10/14/2021	MAGEE REHABILITATION HOSPITAL	19WC00886P	3/6/2019	Med/BI/Comp	2,094.40
1013859	10/14/2021	Mary Ann Kezmarsky, Ph.D.	19WC04610P	1/10/2020	Legal	1,500.00
1013860	10/14/2021	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1013861	10/14/2021	Mcenough, Esmond	17WC04258V	8/11/2017	Ind/PD/Coll	2,800.00
1013862	10/14/2021	Medina, Danielle	13WC00895J	3/7/2013	Ind/PD/Coll	142.11
1013863	10/14/2021	MID-ATLANTIC ANESTHESIA ASSOC	21WC01481Z	9/9/2021	Med/BI/Comp	825.00
1013864	10/14/2021	MID-ATLANTIC ANESTHESIA ASSOC	21WC01481Z	9/9/2021	Med/BI/Comp	1,286.10
1013865	10/14/2021	Mindak, Agnes	21WC01489A	9/9/2021	Ind/PD/Coll	516.00
1013866	10/14/2021	MORRIS HORWITZ M.D., P.A.	19WC03813V	10/30/2019	Ind/PD/Coll	600.00
1013867	10/14/2021	MORRIS HORWITZ M.D., P.A.	20WC01062V	3/26/2020	Ind/PD/Coll	400.00
1013868	10/14/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC00563Z	4/16/2021	Ind/PD/Coll	1,032.72
1013869	10/14/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01612M	9/16/2021	Ind/PD/Coll	635.78
1013870	10/14/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01594G	9/15/2021	Ind/PD/Coll	1,587.86

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1013871	10/14/2021	MRO CORPORATION	21WC01050Z	6/23/2021	Exp / Reins Refd	10.00
1013872	10/14/2021	MVP MEDICAL ASSOCIATES PA	18WC01257V	3/27/2018	Med/BI/Comp	140.00
1013873	10/14/2021	NJ ACCURATE AUTO APPRAISAL	21AL00166H	9/9/2021	Exp / Reins Refd	192.00
1013874	10/14/2021	Northeast Neurosurgical Assocs	19WC01981P	5/23/2019	Med/BI/Comp	240.00
1013875	10/14/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01419B	9/1/2021	Med/BI/Comp	100.10
1013876	10/14/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01498B	9/9/2021	Med/BI/Comp	100.10
1013877	10/14/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01481Z	9/9/2021	Med/BI/Comp	211.29
1013878	10/14/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01100Y	7/2/2021	Med/BI/Comp	100.10
1013879	10/14/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00576R	4/20/2021	Med/BI/Comp	295.45
1013880	10/14/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01324W	8/11/2021	Med/BI/Comp	100.10
1013881	10/14/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01324W	8/11/2021	Med/BI/Comp	100.10
1013882	10/14/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01324W	8/11/2021	Med/BI/Comp	520.13
1013883	10/14/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01562Y	9/14/2021	Med/BI/Comp	273.96
1013884	10/14/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01562Y	9/14/2021	Med/BI/Comp	211.29
1013885	10/14/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01220U	7/27/2021	Med/BI/Comp	432.05
1013886	10/14/2021	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC01347V	8/17/2021	Med/BI/Comp	216.29
1013887	10/14/2021	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC01096B	7/1/2021	Med/BI/Comp	406.40
1013888	10/14/2021	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC01096B	7/1/2021	Med/BI/Comp	203.80
1013889	10/14/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01347V	8/17/2021	Med/BI/Comp	485.00

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1013890	10/14/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC03967V	11/11/2019	Med/BI/Comp	150.00
1013891	10/14/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01312J	8/10/2021	Med/BI/Comp	485.00
1013892	10/14/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00813Z	5/21/2021	Med/BI/Comp	485.00
1013893	10/14/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC05012A	1/4/2014	Med/BI/Comp	485.00
1013894	10/14/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC05332J	1/28/2016	Med/BI/Comp	75.00
1013895	10/14/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00378R	3/10/2021	Med/BI/Comp	485.00
1013896	10/14/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	01WC04227P	11/8/2001	Med/BI/Comp	234.92
1013897	10/14/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC00871P	5/27/2021	Med/BI/Comp	123.03
1013898	10/14/2021	ORTHOPAEDICS NEW JERSEY	21WC01059G	6/25/2021	Med/BI/Comp	232.42
1013899	10/14/2021	ORTHOPAEDICS NEW JERSEY	21WC01571G	9/14/2021	Med/BI/Comp	275.89
1013900	10/14/2021	ORTHOPAEDICS NEW JERSEY	21WC00762F	5/14/2021	Med/BI/Comp	85.32
1013901	10/14/2021	ORTHOPAEDICS NEW JERSEY	21WC01643F	9/17/2021	Med/BI/Comp	326.36
1013902	10/14/2021	ORTHOPAEDICS NEW JERSEY	20WC01718V	10/27/2020	Med/BI/Comp	90.24
1013903	10/14/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	13WC01027J	3/14/2013	Med/BI/Comp	135.00
1013904	10/14/2021	PAIN SPECIALISTS, PA	10WC05566T	2/12/2010	Med/BI/Comp	76.87
1013905	10/14/2021	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1013906	10/14/2021	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	21WC00982G	6/14/2021	Med/BI/Comp	1,026.93
1013907	10/14/2021	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	16WC06792Z	5/12/2016	Med/BI/Comp	291.00
1013908	10/14/2021	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	16WC06792Z	5/12/2016	Med/BI/Comp	1,699.47
1013909	10/14/2021	PEGASUS EMERGENCY GROUP, PA	18WC03645W	10/15/2018	Med/BI/Comp	150.70
1013910	10/14/2021	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
1013911	10/14/2021	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1013912	10/14/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01316A	8/10/2021	Ind/PD/Coll	1,359.70
1013913	10/14/2021	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1013914	10/14/2021	PREMIER ORTHOPAEDIC ASSOCIATES	14WC08176G	9/11/2014	Med/BI/Comp	88.09

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1013915	10/14/2021	PREMIER ORTHOPAEDIC ASSOCIATES	14WC08176G	9/11/2014	Med/BI/Comp	302.32
1013916	10/14/2021	PREMIER ORTHOPAEDIC ASSOCIATES	14WC08176G	9/11/2014	Med/BI/Comp	88.09
1013917	10/14/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01191V	7/10/2020	Med/BI/Comp	103.00
1013918	10/14/2021	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	105.04
1013919	10/14/2021	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1013920	10/14/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1013921	10/14/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	132.73
1013922	10/14/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1013923	10/14/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC02717R	5/3/2017	Legal	1,175.00
1013924	10/14/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC00168Z	1/16/2019	Legal	1,275.00
1013925	10/14/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC07777F	9/6/2016	Legal	645.00
1013926	10/14/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01431V	9/2/2021	Med/BI/Comp	451.53
1013927	10/14/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	15WC01178J	3/12/2015	Med/BI/Comp	109.30
1013928	10/14/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01431V	9/2/2021	Med/BI/Comp	109.30
1013929	10/14/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00316J	3/1/2021	Med/BI/Comp	164.41
1013930	10/14/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01705R	10/26/2020	Med/BI/Comp	109.30
1013931	10/14/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01121Z	7/12/2021	Med/BI/Comp	42.55
1013932	10/14/2021	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	17WC04258V	8/11/2017	Ind/PD/Coll	600.00
1013933	10/14/2021	REHABCLINICS (SPT), INC.	21WC01029P	6/18/2021	Med/BI/Comp	1,176.00
1013934	10/14/2021	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	98.00
1013935	10/14/2021	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	98.00
1013936	10/14/2021	REHABCLINICS (SPT), INC.	21WC00771F	5/16/2021	Med/BI/Comp	1,274.00
1013937	10/14/2021	REHABCLINICS (SPT), INC.	99WC01822J	9/16/1999	Med/BI/Comp	98.00
1013938	10/14/2021	REHABCLINICS (SPT), INC.	21WC00972V	6/11/2021	Med/BI/Comp	686.00
1013939	10/14/2021	REHABCLINICS (SPT), INC.	21WC00923V	6/4/2021	Med/BI/Comp	882.00
1013940	10/14/2021	REHABCLINICS (SPT), INC.	21WC00264V	2/23/2021	Med/BI/Comp	686.00



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1013941	10/14/2021	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	98.00
1013942	10/14/2021	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	98.00
1013943	10/14/2021	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	98.00
1013944	10/14/2021	REHABCLINICS (SPT), INC.	21WC00900M	6/3/2021	Med/BI/Comp	1,078.00
1013945	10/14/2021	REHABCLINICS (SPT), INC.	21WC00900M	6/3/2021	Med/BI/Comp	784.00
1013946	10/14/2021	REHABCLINICS (SPT), INC.	21WC01065T	6/25/2021	Med/BI/Comp	686.00
1013947	10/14/2021	REHABCLINICS (SPT), INC.	20WC01448R	9/16/2020	Med/BI/Comp	1,372.00
1013948	10/14/2021	REHABCLINICS (SPT), INC.	21WC00286F	2/24/2021	Med/BI/Comp	588.00
1013949	10/14/2021	REHABCLINICS (SPT), INC.	21WC00847A	5/25/2021	Med/BI/Comp	882.00
1013950	10/14/2021	REHABCLINICS (SPT), INC.	21WC00640A	4/27/2021	Med/BI/Comp	294.00
1013951	10/14/2021	REHABCLINICS (SPT), INC.	21WC00358A	3/8/2021	Med/BI/Comp	882.00
1013952	10/14/2021	REHABCLINICS (SPT), INC.	20WC01604M	10/12/2020	Med/BI/Comp	1,274.00
1013953	10/14/2021	REHABCLINICS (SPT), INC.	21WC00158M	2/8/2021	Med/BI/Comp	882.00
1013954	10/14/2021	REHABCLINICS (SPT), INC.	21WC00158M	2/8/2021	Med/BI/Comp	294.00
1013955	10/14/2021	REHABCLINICS (SPT), INC.	21WC00623M	4/26/2021	Med/BI/Comp	294.00
1013956	10/14/2021	REHABCLINICS (SPT), INC.	20WC01954M	12/21/2020	Med/BI/Comp	980.00
1013957	10/14/2021	REHABCLINICS (SPT), INC.	21WC00930M	6/4/2021	Med/BI/Comp	98.00
1013958	10/14/2021	REHABCLINICS (SPT), INC.	21WC00930M	6/4/2021	Med/BI/Comp	98.00
1013959	10/14/2021	REHABCLINICS (SPT), INC.	21WC00930M	6/4/2021	Med/BI/Comp	98.00
1013960	10/14/2021	REHABCLINICS (SPT), INC.	21WC00930M	6/4/2021	Med/BI/Comp	98.00
1013961	10/14/2021	REHABCLINICS (SPT), INC.	21WC00930M	6/4/2021	Med/BI/Comp	98.00
1013962	10/14/2021	REHABCLINICS (SPT), INC.	19WC04652V	10/2/2020	Med/BI/Comp	1,274.00
1013963	10/14/2021	REHABCLINICS (SPT), INC.	21WC01059G	6/25/2021	Med/BI/Comp	882.00
1013964	10/14/2021	REHABCLINICS (SPT), INC.	21WC00873G	5/27/2021	Med/BI/Comp	1,078.00
1013965	10/14/2021	REHABCLINICS (SPT), INC.	21WC00495G	3/31/2021	Med/BI/Comp	1,078.00
1013966	10/14/2021	REHABCLINICS (SPT), INC.	21WC01070W	6/28/2021	Med/BI/Comp	980.00
1013967	10/14/2021	Rodriguez, Evelyn	20WC01062V	3/26/2020	Ind/PD/Coll	2,600.00
1013968	10/14/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01377W	8/24/2021	Med/BI/Comp	159.14
1013969	10/14/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01377W	8/24/2021	Med/BI/Comp	802.91
1013970	10/14/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00358A	3/8/2021	Med/BI/Comp	73.90
1013971	10/14/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	19WC04151G	11/22/2019	Med/BI/Comp	73.90

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1013972	10/14/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01070W	6/28/2021	Med/BI/Comp	310.61
1013973	10/14/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01070W	6/28/2021	Med/BI/Comp	352.41
1013974	10/14/2021	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1013975	10/14/2021	SEAVIEW ORTHOPAEDIC	21WC00880G	6/1/2021	Med/BI/Comp	188.09
1013976	10/14/2021	SEAVIEW ORTHOPAEDIC	21WC00072V	1/25/2021	Med/BI/Comp	188.09
1013977	10/14/2021	SEAVIEW ORTHOPAEDIC	21WC01177Y	7/20/2021	Med/BI/Comp	128.87
1013978	10/14/2021	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	188.09
1013979	10/14/2021	SEAVIEW ORTHOPAEDIC	21WC00813Z	5/21/2021	Med/BI/Comp	188.09
1013980	10/14/2021	SEAVIEW ORTHOPAEDIC	21WC01036B	6/21/2021	Med/BI/Comp	128.87
1013981	10/14/2021	SEAVIEW ORTHOPAEDIC	21WC00072V	1/25/2021	Med/BI/Comp	128.87
1013982	10/14/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00728F	5/10/2021	Med/BI/Comp	240.66
1013983	10/14/2021	SOMERSET VALLEY URGENT CARE, LLC	21WC01485B	9/9/2021	Med/BI/Comp	190.00
1013984	10/14/2021	SPRINGFIELD PUBLIC SCHOOL DISTRICT	21WC01786F	9/27/2021	Ind/PD/Coll	1,938.00
1013985	10/14/2021	STATHIS & LEONARDIS, L.L.C.	16WC10000T	9/11/2017	Ind/PD/Coll	2,000.00
1013986	10/14/2021	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC01254Z	7/30/2021	Ind/PD/Coll	638.18
1013987	10/14/2021	TARIQ S. SIDDIQI, MD	21WC00566V	4/19/2021	Med/BI/Comp	119.17
1013988	10/14/2021	TARIQ S. SIDDIQI, MD	21WC01129R	7/12/2021	Med/BI/Comp	119.17
1013989	10/14/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	21WC00552F	4/15/2021	Med/BI/Comp	150.14
1013990	10/14/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01012W	6/17/2021	Med/BI/Comp	150.14
1013991	10/14/2021	THE ORTHOPEDIC INSTITUTE OF NJ	20WC01147V	6/16/2020	Med/BI/Comp	150.14
1013992	10/14/2021	THE ORTHOPEDIC INSTITUTE OF NJ	20WC01147V	6/16/2020	Med/BI/Comp	150.14
1013993	10/14/2021	THE VERTEX COMPANIES, INC	21PR00020Q	3/5/2021	Exp / Reins Refd	3,693.75
1013994	10/14/2021	THE VERTEX COMPANIES, INC	21PR00020Q	3/5/2021	Exp / Reins Refd	4,088.00
1013995	10/14/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1013996	10/14/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1013997	10/14/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00

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1013998	10/14/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1013999	10/14/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC02703T	8/15/2019	Med/BI/Comp	100.77
1014000	10/14/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01356R	8/18/2021	Med/BI/Comp	3,017.70
1014001	10/14/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01356R	8/18/2021	Med/BI/Comp	39.02
1014002	10/14/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00963F	6/10/2021	Med/BI/Comp	49.47
1014003	10/14/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	18WC00751F	2/20/2018	Med/BI/Comp	151.40
1014004	10/14/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576R	4/20/2021	Med/BI/Comp	80.00
1014005	10/14/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576R	4/20/2021	Med/BI/Comp	80.00
1014006	10/14/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1014007	10/14/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1014008	10/14/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1014009	10/14/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576R	4/20/2021	Med/BI/Comp	80.00
1014010	10/14/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576R	4/20/2021	Med/BI/Comp	80.00
1014011	10/14/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576R	4/20/2021	Med/BI/Comp	80.00
1014012	10/14/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576R	4/20/2021	Med/BI/Comp	80.00
1014013	10/14/2021	UNIVERSITY OF PENN-MEDICAL GROUP	19WC03204P	9/25/2019	Med/BI/Comp	165.20
1014014	10/14/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01540B	9/13/2021	Med/BI/Comp	139.04
1014015	10/14/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01540B	9/13/2021	Med/BI/Comp	252.81
1014016	10/14/2021	VANESSA JONES	14WC07064N	5/21/2014	Ind/PD/Coll	1,236.00
1014017	10/14/2021	VANGUARD ADJUSTERS GROUP	21PR00079H	7/6/2021	Exp / Reins Refd	1,507.25
1014018	10/14/2021	Vicchio, Ambrogio	00WC05532P	10/12/2000	Ind/PD/Coll	1,182.00

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1014019	10/14/2021	Warley, Michael	21AL00201H	9/28/2021	Ind/PD/Coll	500.00
1014020	10/14/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01413M	9/1/2021	Ind/PD/Coll	1,533.80
1014021	10/14/2021	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1014022	10/14/2021	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	21WC01508V	9/10/2021	Ind/PD/Coll	1,633.83
1014023	10/14/2021	WESTFIELD ORAL SURGERY ASSOCIATES, P.C.	18GL00180D	4/5/2018	Legal	175.00
1014024	10/14/2021	WOODLAND PARK BOARD OF EDUCATION	21AL00213Q	10/1/2021	Ind/PD/Coll	800.00
1014025	10/14/2021	WYSOKER, GLASSNER, WIENGARTNER, GONZALEZ, & LOCKSPEISER, P.A.	20WC01062V	3/26/2020	Ind/PD/Coll	600.00
1014026	10/14/2021	WYSOKER, GLASSNER, WIENGARTNER, GONZALEZ, & LOCKSPEISER, P.A.	19WC03813V	10/30/2019	Ind/PD/Coll	3,230.00

Totals for 10/14/2021 - 609 Transactions

Transaction Date: 10/15/2021

1000340	10/15/2021	BROWN & CONNERY, LLP	19WC03116N	9/20/2019	Legal	-1,050.00
999126	10/15/2021	Colon, Jeanine	12WC05551J	2/9/2012	Ind/PD/Coll	-4,442.00

Totals for 10/15/2021 - 2 Transactions

Transaction Date: 10/18/2021

1014027	10/18/2021	ANDERSON & SHAH, LLC	17GL04360Q	1/31/2018	Legal	14,723.54
1014028	10/18/2021	ANDERSON & SHAH, LLC	15GL03965E/01	3/9/2018	Exp / Reins Refd	1,163.99
1014028	10/18/2021	ANDERSON & SHAH, LLC	15GL03965E/01	3/9/2018	Legal	17,261.00
1014029	10/18/2021	ANDERSON & SHAH, LLC	00GL00353E	10/19/2017	Legal	6,186.50
1014029	10/18/2021	ANDERSON & SHAH, LLC	00GL00353E	10/19/2017	Exp / Reins Refd	158.00
1014029	10/18/2021	ANDERSON & SHAH, LLC	00GL00353E	10/19/2017	Exp / Reins Refd	933.35
1014030	10/18/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,396.00
1014031	10/18/2021	CHAMLIN, ULIANO & WALSH	19WC01574Z	4/23/2019	Ind/PD/Coll	10,173.00
1014032	10/18/2021	Cherisca, Marie	19WC03615Z	10/17/2019	Ind/PD/Coll	7,378.60
1014033	10/18/2021	DIGBY D MACDONALD	18GL00163Q	3/26/2018	Exp / Reins Refd	5,912.00
1014034	10/18/2021	Massimino, Cosimo	19WC01574Z	4/23/2019	Ind/PD/Coll	20,528.65
1014035	10/18/2021	Rodriguez, Evelyn	19WC03813V	10/30/2019	Ind/PD/Coll	14,574.00
1014036	10/18/2021	RONE, HUGHES & KOWALSKI, LLC	18WC00120G	1/11/2018	Ind/PD/Coll	10,058.50
1014037	10/18/2021	VIRTUA CENTER FOR SURGERY	21WC01197R	7/22/2021	Med/BI/Comp	8,769.62
1014038	10/18/2021	WINSLOW TOWNSHIP BOARD OF EDUCATION	21AL00219H	10/12/2021	Ind/PD/Coll	7,789.03
1014039	10/18/2021	Amato, Massimo	19WC00952N	3/7/2019	Ind/PD/Coll	560.08

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1014040	10/18/2021	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01078Z	6/29/2021	Med/BI/Comp	2,747.00
1014041	10/18/2021	ANDERSON & SHAH, LLC	05GL03241L	4/25/2006	Legal	264.00
1014042	10/18/2021	ANDERSON & SHAH, LLC	08GL00740L	5/5/2008	Legal	711.00
1014043	10/18/2021	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1014044	10/18/2021	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	19WC02373A	6/24/2019	Med/BI/Comp	2,123.00
1014045	10/18/2021	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC00032A	1/15/2021	Med/BI/Comp	3,525.00
1014046	10/18/2021	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC00032A	1/15/2021	Med/BI/Comp	3,525.00
1014047	10/18/2021	ARMC ANESTHESIOLOGIST	16WC07005M	5/27/2016	Med/BI/Comp	2,052.00
1014048	10/18/2021	ATLANTIC MEDICAL PHYSICIANS LLC	21WC01313Z	8/10/2021	Med/BI/Comp	91.93
1014049	10/18/2021	ATLANTIC SPINE SPECIALISTS	20WC00809G	2/27/2020	Med/BI/Comp	157.28
1014050	10/18/2021	ATLANTIC SPINE SPECIALISTS	20WC00809G	2/27/2020	Med/BI/Comp	366.33
1014051	10/18/2021	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1014052	10/18/2021	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
1014053	10/18/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,642.50
1014054	10/18/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,089.75
1014055	10/18/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,691.50
1014056	10/18/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	472.00
1014057	10/18/2021	BAYFRONT EMERGENCY PHYSICIANS	21WC01029P	6/18/2021	Med/BI/Comp	731.00
1014058	10/18/2021	Bayside Orthopedics, LLC	17WC04712M	9/22/2017	Med/BI/Comp	2,843.45
1014059	10/18/2021	BHMG- CORPORATE CARE	21WC01430Z	9/2/2021	Med/BI/Comp	59.80
1014060	10/18/2021	BHMG- CORPORATE CARE	21WC01430Z	9/2/2021	Med/BI/Comp	112.00
1014061	10/18/2021	BIANCAMANO & DI STEFANO, P.C.	17WC05776R	12/4/2017	Legal	251.00
1014062	10/18/2021	BIANCAMANO & DI STEFANO, P.C.	19WC03615Z	10/17/2019	Legal	1,058.50
1014063	10/18/2021	BIANCAMANO & DI STEFANO, P.C.	19WC01574Z	4/23/2019	Legal	1,053.63
1014064	10/18/2021	BIANCAMANO & DI STEFANO, P.C.	17WC04623Z	9/18/2017	Legal	1,064.51
1014065	10/18/2021	Birchmeier & Powell, LLC	19GL00218L	4/10/2019	Legal	273.20
1014066	10/18/2021	Birchmeier & Powell, LLC	17GL04300L	12/18/2017	Legal	2,970.00
1014067	10/18/2021	BRIDGETON BOARD OF EDUCATION	21WC00972V	6/11/2021	Ind/PD/Coll	1,039.38
1014068	10/18/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01520F	9/10/2021	Ind/PD/Coll	1,659.52
1014069	10/18/2021	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1014070	10/18/2021	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1014071	10/18/2021	CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT	21AL00214L	10/4/2021	Ind/PD/Coll	411.37
1014072	10/18/2021	CAPEHART & SCATCHARD, PA	19GL00140H	3/5/2019	Legal	297.00
1014073	10/18/2021	CAPEHART & SCATCHARD, PA	19AL00433L	3/17/2020	Legal	2,788.50
1014074	10/18/2021	Cerciello, Michele	19WC04610P	1/10/2020	Ind/PD/Coll	1,842.00
1014075	10/18/2021	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1014076	10/18/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01349F	8/17/2021	Ind/PD/Coll	967.76
1014077	10/18/2021	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1014078	10/18/2021	CIOX HEALTH, LLC	18GL00822Q	7/17/2019	Legal	32.80
1014079	10/18/2021	Cleary Giacobbe Alfieri & Jacobs, LLC	19GL00305H	5/23/2019	Legal	2,484.00
1014080	10/18/2021	CLIFF GRAY APPRAISAL SERVICE	21AL00214L	10/4/2021	Exp / Reins Refd	110.00
1014081	10/18/2021	Colon, Jeanine	12WC05551J	2/9/2012	Ind/PD/Coll	4,442.00
1014082	10/18/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	80.00
1014083	10/18/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	80.00
1014084	10/18/2021	Cullars, Steven	21AL00199D	9/27/2021	Ind/PD/Coll	500.00
1014085	10/18/2021	DIEGO F. NAVAS-ATTORNEY AT LAW	19GL00408Q	7/16/2019	Legal	1,122.50
1014086	10/18/2021	DIEGO F. NAVAS-ATTORNEY AT LAW	17AL02195H/02	1/9/2019	Legal	3,630.50
1014087	10/18/2021	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1014088	10/18/2021	DURAMED LLC	21WC00179V	2/10/2021	Med/BI/Comp	103.00
1014089	10/18/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC01854V	9/29/2021	Ind/PD/Coll	1,106.98
1014090	10/18/2021	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1014091	10/18/2021	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1014092	10/18/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC00583T	2/11/2019	Legal	325.00
1014093	10/18/2021	EXAMWORKS, INC	19WC00977Z	3/8/2019	Legal	1,425.00
1014094	10/18/2021	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1014095	10/18/2021	FERASCO, LLC	19PR00130L	8/12/2019	Exp / Reins Refd	262.30
1014096	10/18/2021	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1014097	10/18/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01347V	8/17/2021	Med/BI/Comp	166.57
1014098	10/18/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	20WC01382R	9/4/2020	Med/BI/Comp	166.57
1014099	10/18/2021	GARFIELD BOARD OF EDUCATION	21WC01347V	8/17/2021	Ind/PD/Coll	1,131.22
1014100	10/18/2021	GARFIELD BOARD OF EDUCATION	21WC01783V	9/27/2021	Ind/PD/Coll	1,031.28

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1014101	10/18/2021	Goodman, Pamela	19WC04570R	12/23/2019	Ind/PD/Coll	528.20
1014102	10/18/2021	GREGORY S. GALLICK, M.D.	21WC00999G	6/15/2021	Exp / Reins Refd	1,180.00
1014103	10/18/2021	GUY J. RENZI & ASSOCIATES	19WC01574Z	4/23/2019	Legal	74.00
1014104	10/18/2021	HACKENSACK BOARD OF EDUCATION	21WC01548F	9/14/2021	Ind/PD/Coll	3,045.43
1014105	10/18/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC02048F	10/11/2021	Ind/PD/Coll	1,938.00
1014106	10/18/2021	HARDIN KUNDLA MCKEON & POLETTO TRUST ACCOUNT	15GL03965E	12/2/2016	Legal	1,500.00
1014107	10/18/2021	Hashagen, Ethan	21WC01286R	8/4/2021	Ind/PD/Coll	2,957.16
1014108	10/18/2021	Hashagen, Ethan	21WC01286R	8/4/2021	Ind/PD/Coll	4,435.74
1014109	10/18/2021	Helper, Theresa	18WC00820N	2/23/2018	Ind/PD/Coll	568.84
1014110	10/18/2021	HILL WALLACK, LLP	13GL03004E	1/20/2020	Legal	4,453.75
1014110	10/18/2021	HILL WALLACK, LLP	13GL03004E	1/20/2020	Exp / Reins Refd	170.00
1014111	10/18/2021	HILL WALLACK, LLP	06GL00001E	5/5/2020	Exp / Reins Refd	200.66
1014111	10/18/2021	HILL WALLACK, LLP	06GL00001E	5/5/2020	Legal	4,695.31
1014112	10/18/2021	Hunt, Darlene	19WC03591N	10/17/2019	Ind/PD/Coll	528.20
1014113	10/18/2021	IMMEDICENTER TOTOWA	21WC01264W	8/2/2021	Med/BI/Comp	96.96
1014114	10/18/2021	INFINITY ORTHOPEDICS, LLC	21WC01893Z	9/30/2021	Med/BI/Comp	246.12
1014115	10/18/2021	INFINITY ORTHOPEDICS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	312.55
1014116	10/18/2021	Inspira Health Network Urgent Care	21WC01437W	9/2/2021	Med/BI/Comp	129.39
1014117	10/18/2021	Inspira Health Network Urgent Care	21WC01437W	9/2/2021	Med/BI/Comp	129.39
1014118	10/18/2021	INTERGRATED WOUND SPECIALISTS OF ELIZABETH LLC	21WC01143W	7/14/2021	Med/BI/Comp	77.35
1014119	10/18/2021	INTERGRATED WOUND SPECIALISTS OF ELIZABETH LLC	21WC01143W	7/14/2021	Med/BI/Comp	239.09
1014120	10/18/2021	INTERGRATED WOUND SPECIALISTS OF ELIZABETH LLC	21WC01143W	7/14/2021	Med/BI/Comp	169.28
1014121	10/18/2021	JACOBS SCHWALBE & PETRUZZELLI PC	19WC03615Z	10/17/2019	Ind/PD/Coll	2,321.40
1014122	10/18/2021	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1014123	10/18/2021	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	310.70
1014124	10/18/2021	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	463.80
1014125	10/18/2021	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	226.00
1014126	10/18/2021	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	115.95
1014127	10/18/2021	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	115.95
1014128	10/18/2021	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	347.85
1014129	10/18/2021	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	231.90
1014130	10/18/2021	Kotlar, Hernandez and Cohen, LLC	17WC03319V	6/13/2017	Ind/PD/Coll	1,795.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1014131	10/18/2021	LAWRENCE P. CLINTON MD, PA	14WC09127V	11/13/2014	Med/BI/Comp	250.00
1014132	10/18/2021	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
1014133	10/18/2021	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1014134	10/18/2021	LONG BRANCH BOARD OF EDUCATION	21WC01430Z	9/2/2021	Ind/PD/Coll	1,250.85
1014135	10/18/2021	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1014136	10/18/2021	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1014137	10/18/2021	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1014138	10/18/2021	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	580.18
1014139	10/18/2021	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1014140	10/18/2021	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	21GL00116Q	6/15/2021	Legal	333.50
1014141	10/18/2021	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	06GL00001E	5/5/2020	Legal	166.50
1014142	10/18/2021	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	20GL00179Q	7/15/2020	Legal	236.50
1014143	10/18/2021	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	17GL01399L	6/16/2017	Legal	1,226.50
1014144	10/18/2021	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	21AL00034L	2/24/2021	Legal	2,612.50
1014145	10/18/2021	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	15GL03548L	9/3/2015	Legal	2,061.25
1014146	10/18/2021	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00957T	6/10/2021	Ind/PD/Coll	1,938.00
1014147	10/18/2021	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1014148	10/18/2021	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1014149	10/18/2021	MEDICARE COMMERCIAL REPAYMENT CENTER	19WC03369Z	10/3/2019	Med/BI/Comp	192.33
1014150	10/18/2021	MEDIKINE GROUP, LLC	19WC04478V	12/16/2019	Med/BI/Comp	859.24
1014151	10/18/2021	Mejia, Maria	18WC03760N	10/22/2018	Ind/PD/Coll	549.20
1014152	10/18/2021	MERIDIAN MED GROUP- SPECIAL	14WC05124P	1/10/2014	Med/BI/Comp	131.58
1014153	10/18/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01405Y	8/30/2021	Med/BI/Comp	260.61
1014154	10/18/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01338Y	8/13/2021	Med/BI/Comp	81.76
1014155	10/18/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01405Y	8/30/2021	Med/BI/Comp	98.37
1014156	10/18/2021	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	350.00



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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1014157	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01443G	9/3/2021	Med/BI/Comp	20.86
1014158	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	257.44
1014159	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	30.15
1014160	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC08934P	11/16/2016	Med/BI/Comp	836.34
1014161	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC08934P	11/16/2016	Med/BI/Comp	662.75
1014162	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC08934P	11/16/2016	Med/BI/Comp	942.48
1014163	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00918R	6/4/2021	Med/BI/Comp	41.05
1014164	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01197R	7/22/2021	Med/BI/Comp	43.62
1014165	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976R	8/8/2001	Med/BI/Comp	114.65
1014166	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00088R	1/27/2021	Med/BI/Comp	26.37
1014167	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01382R	8/24/2021	Med/BI/Comp	16.82
1014168	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01981P	5/23/2019	Med/BI/Comp	19.65
1014169	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1014170	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	528.58
1014171	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	738.35
1014172	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	514.60
1014173	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01705R	10/26/2020	Med/BI/Comp	245.77
1014174	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01191V	7/10/2020	Med/BI/Comp	136.46
1014175	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00514V	4/8/2021	Med/BI/Comp	20.64
1014176	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01053V	6/24/2021	Med/BI/Comp	3.80
1014177	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	311.40

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1014178	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208V	3/13/2003	Med/BI/Comp	1,173.57
1014179	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858V	3/4/2008	Med/BI/Comp	455.08
1014180	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858V	3/4/2008	Med/BI/Comp	545.53
1014181	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01572V	9/15/2021	Med/BI/Comp	128.30
1014182	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01627V	9/17/2021	Med/BI/Comp	17.62
1014183	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01175G	7/19/2021	Med/BI/Comp	18.45
1014184	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01964G	12/23/2020	Med/BI/Comp	52.64
1014185	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	376.78
1014186	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01718V	10/27/2020	Med/BI/Comp	304.99
1014187	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	1,435.51
1014188	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01027G	6/18/2021	Med/BI/Comp	49.39
1014189	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	2,229.43
1014190	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	1,884.96
1014191	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00873G	5/27/2021	Med/BI/Comp	18.01
1014192	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	122.17
1014193	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	114.74
1014194	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	226.74
1014195	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	468.08
1014196	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00667G	4/30/2021	Med/BI/Comp	41.07
1014197	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	57.53
1014198	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00904G	6/3/2021	Med/BI/Comp	1.52

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1014199	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC03905G	10/29/2015	Med/BI/Comp	1,268.88
1014200	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	813.86
1014201	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	190.53
1014202	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	88.57
1014203	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01654G	9/18/2021	Med/BI/Comp	20.78
1014204	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	315.22
1014205	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01041P	6/22/2021	Med/BI/Comp	47.86
1014206	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1014207	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00667G	4/30/2021	Med/BI/Comp	1,560.22
1014208	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	90.76
1014209	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	353.74
1014210	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	1,038.54
1014211	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385R	12/21/2011	Med/BI/Comp	136.43
1014212	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	33.19
1014213	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01604M	10/12/2020	Med/BI/Comp	50.66
1014214	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC03802A	10/29/2007	Med/BI/Comp	137.55
1014215	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01316A	8/10/2021	Med/BI/Comp	303.38
1014216	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01451W	9/3/2021	Med/BI/Comp	25.56
1014217	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01601W	9/16/2021	Med/BI/Comp	31.57
1014218	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01484W	9/9/2021	Med/BI/Comp	10.08
1014219	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01484W	9/9/2021	Med/BI/Comp	46.46

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1014220	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01755Z	10/30/2020	Med/BI/Comp	26.78
1014221	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01755Z	10/30/2020	Med/BI/Comp	87.21
1014222	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01605Z	9/16/2021	Med/BI/Comp	12.23
1014223	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00652M	4/29/2021	Med/BI/Comp	471.24
1014224	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01165M	7/19/2021	Med/BI/Comp	87.21
1014225	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01336M	8/12/2021	Med/BI/Comp	24.90
1014226	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01427B	9/2/2021	Med/BI/Comp	36.24
1014227	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08238A	9/28/2010	Med/BI/Comp	13.38
1014228	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC01751A	5/4/2018	Med/BI/Comp	31.73
1014229	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01574A	10/7/2020	Med/BI/Comp	5.80
1014230	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,276.28
1014231	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	785.51
1014232	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01078Z	6/29/2021	Med/BI/Comp	18.67
1014233	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01078Z	6/29/2021	Med/BI/Comp	87.21
1014234	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01761Z	11/2/2020	Med/BI/Comp	318.46
1014235	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	558.84
1014236	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	700.40
1014237	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	103.78
1014238	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851I	3/4/2013	Med/BI/Comp	802.54
1014239	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03575I	10/11/2018	Med/BI/Comp	23.60
1014240	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385I	3/31/2009	Med/BI/Comp	87.21

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1014241	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	138.41
1014242	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	4.26
1014243	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	135.74
1014244	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	152.02
1014245	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	8.66
1014246	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742I	3/21/1989	Med/BI/Comp	402.05
1014247	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	117.69
1014248	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	102.24
1014249	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04044I	11/13/2003	Med/BI/Comp	276.22
1014250	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01426Z	9/1/2021	Med/BI/Comp	18.01
1014251	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	1,884.37
1014252	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	111.68
1014253	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	264.21
1014254	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01565T	10/5/2020	Med/BI/Comp	1,462.68
1014255	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02889T	9/13/2011	Med/BI/Comp	55.81
1014256	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01567K	9/14/2021	Med/BI/Comp	10.73
1014257	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01571G	9/14/2021	Med/BI/Comp	22.69
1014258	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01571G	9/14/2021	Med/BI/Comp	18.01
1014259	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01798Y	9/27/2021	Med/BI/Comp	3.37
1014260	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01644U	9/17/2021	Med/BI/Comp	29.53
1014261	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01705U	9/22/2021	Med/BI/Comp	14.77

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1014262	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01462U	9/7/2021	Med/BI/Comp	35.01
1014263	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01462U	9/7/2021	Med/BI/Comp	40.63
1014264	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00981Z	6/14/2021	Med/BI/Comp	6.50
1014265	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01049Z	6/23/2021	Med/BI/Comp	29.53
1014266	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01050Z	6/23/2021	Med/BI/Comp	19.32
1014267	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01050Z	6/23/2021	Med/BI/Comp	136.46
1014268	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC03008Z	8/10/2001	Med/BI/Comp	1,906.70
1014269	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00504Z	4/1/2021	Med/BI/Comp	87.21
1014270	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00504Z	4/1/2021	Med/BI/Comp	27.43
1014271	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00186Z	2/11/2021	Med/BI/Comp	178.39
1014272	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	632.05
1014273	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01631K	9/17/2021	Med/BI/Comp	42.43
1014274	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03575I	10/11/2018	Med/BI/Comp	354.04
1014275	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	303.38
1014276	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	1,406.15
1014277	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01520F	9/10/2021	Med/BI/Comp	15.08
1014278	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	57.10
1014279	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01552F	9/14/2021	Med/BI/Comp	26.44
1014280	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	293.13
1014281	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01358F	8/19/2021	Med/BI/Comp	35.01
1014282	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01349F	8/17/2021	Med/BI/Comp	63.86

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1014283	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	437.29
1014284	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1014285	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	853.20
1014286	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	504.06
1014287	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	531.89
1014288	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	1,338.69
1014289	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	92.51
1014290	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00316J	3/1/2021	Med/BI/Comp	2.03
1014291	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC04431J	12/6/2018	Med/BI/Comp	184.96
1014292	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	1,610.85
1014293	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	942.48
1014294	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01500V	9/10/2021	Med/BI/Comp	20.35
1014295	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01500V	9/10/2021	Med/BI/Comp	20.35
1014296	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01124V	7/13/2021	Med/BI/Comp	28.39
1014297	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01197R	7/22/2021	Med/BI/Comp	294.02
1014298	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023R	9/11/2018	Med/BI/Comp	1,792.29
1014299	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00918R	6/4/2021	Med/BI/Comp	10.00
1014300	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01800R	9/27/2021	Med/BI/Comp	16.81
1014301	10/18/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00166R	2/9/2021	Med/BI/Comp	62.58
1014302	10/18/2021	Modestino, Jacqueline	19WC03949N	11/6/2019	Ind/PD/Coll	516.90
1014303	10/18/2021	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	21WC01675Z	9/21/2021	Ind/PD/Coll	1,440.09
1014304	10/18/2021	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	21WC01675Z	9/21/2021	Ind/PD/Coll	1,440.09

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1014305	10/18/2021	MONMOUTH REGIONAL HIGH SCHOOL DISTRICT	21WC00927V	6/7/2021	Ind/PD/Coll	1,661.15
1014306	10/18/2021	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	21WC01093W	7/1/2021	Med/BI/Comp	62.04
1014307	10/18/2021	Morristown Pathology Assoc	21WC00032A	1/15/2021	Med/BI/Comp	9.64
1014308	10/18/2021	NINA BADAAN SHINWAY DBA CENTER FOR SPECIALIZED PSYCHOLOGY, LLC	19WC04610P	1/10/2020	Med/BI/Comp	750.00
1014309	10/18/2021	NJ ACCURATE AUTO APPRAISAL	21AL00213Q	10/1/2021	Exp / Reins Refd	218.80
1014310	10/18/2021	NORTH BERGEN BOARD OF EDUCATION	21WC01458T	9/7/2021	Ind/PD/Coll	1,148.66
1014311	10/18/2021	NORTH BERGEN BOARD OF EDUCATION	21WC01458T	9/7/2021	Ind/PD/Coll	1,148.66
1014312	10/18/2021	NORTH BERGEN BOARD OF EDUCATION	21WC00449M	3/22/2021	Ind/PD/Coll	1,011.36
1014313	10/18/2021	Novoa, Rose	11WC03307N	10/6/2011	Ind/PD/Coll	1,244.60
1014314	10/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01279W	8/3/2021	Med/BI/Comp	450.28
1014315	10/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01279W	8/3/2021	Med/BI/Comp	211.29
1014316	10/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01508V	9/10/2021	Med/BI/Comp	147.90
1014317	10/18/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01364W	8/20/2021	Med/BI/Comp	100.10
1014318	10/18/2021	OCEAN CITY BOARD OF EDUCATION	21WC01791R	9/27/2021	Ind/PD/Coll	1,431.50
1014319	10/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01328V	8/11/2021	Med/BI/Comp	485.00
1014320	10/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC03967V	11/11/2019	Med/BI/Comp	75.00
1014321	10/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00863Z	5/27/2021	Med/BI/Comp	485.00
1014322	10/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01254Z	7/30/2021	Med/BI/Comp	485.00
1014323	10/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01078Z	6/29/2021	Med/BI/Comp	485.00
1014324	10/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01078Z	6/29/2021	Med/BI/Comp	485.00
1014325	10/18/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01078Z	6/29/2021	Med/BI/Comp	485.00



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1014326	10/18/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC00871P	5/27/2021	Med/BI/Comp	123.03
1014327	10/18/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	07WC04325P	12/7/2007	Med/BI/Comp	93.00
1014328	10/18/2021	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1014329	10/18/2021	PATERSON ARTS & SCIENCE CHARTER SCHOOL	21WC01762G	9/24/2021	Ind/PD/Coll	1,040.78
1014330	10/18/2021	PBSM- LANGHORNE	21WC01041P	6/22/2021	Med/BI/Comp	105.24
1014331	10/18/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01398W	8/27/2021	Med/BI/Comp	157.15
1014332	10/18/2021	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1014333	10/18/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC03636R	10/15/2018	Legal	1,664.00
1014334	10/18/2021	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1014335	10/18/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01371B	8/23/2021	Med/BI/Comp	214.00
1014336	10/18/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01328V	8/11/2021	Med/BI/Comp	109.30
1014337	10/18/2021	REGIONAL INDEPENDENT MEDICAL EVALUATION	19WC03615Z	10/17/2019	Ind/PD/Coll	300.00
1014338	10/18/2021	REHABCLINICS (SPT), INC.	10WC05628I	2/17/2010	Med/BI/Comp	784.00
1014339	10/18/2021	ROBERT WACKER DBA ACE AUTO APPRAISAL	21AL00181Q	9/16/2021	Exp / Reins Refd	287.80
1014340	10/18/2021	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1014341	10/18/2021	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1014342	10/18/2021	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1014343	10/18/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01252W	7/30/2021	Med/BI/Comp	99.82
1014344	10/18/2021	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1014345	10/18/2021	Saxon, Harriet	17WC03413F	6/19/2017	Ind/PD/Coll	519.14
1014346	10/18/2021	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1014347	10/18/2021	SEAVIEW ORTHOPAEDIC	08WC06768A	5/12/2008	Med/BI/Comp	181.44
1014348	10/18/2021	SEAVIEW ORTHOPAEDIC	18WC03825R	10/25/2018	Med/BI/Comp	188.09
1014349	10/18/2021	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	269.48
1014350	10/18/2021	SEAVIEW ORTHOPAEDIC	21WC00331M	3/2/2021	Med/BI/Comp	1,026.16
1014351	10/18/2021	SEAVIEW ORTHOPAEDIC	21WC01248W	7/30/2021	Med/BI/Comp	188.09
1014352	10/18/2021	SEAVIEW ORTHOPAEDIC	21WC00444U	3/19/2021	Med/BI/Comp	232.03
1014353	10/18/2021	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1014354	10/18/2021	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	1,560.14

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1014355	10/18/2021	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	2,007.93
1014356	10/18/2021	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	21WC00902P	6/3/2021	Med/BI/Comp	4.86
1014357	10/18/2021	STATE SHORTHAND REPORTING SERVICE, INC.	19WC03615Z	10/17/2019	Legal	75.00
1014358	10/18/2021	STATE SHORTHAND REPORTING SERVICE, INC.	18WC00120G	1/11/2018	Legal	125.00
1014359	10/18/2021	TARIQ S. SIDDIQI, MD	21WC01129R	7/12/2021	Med/BI/Comp	119.17
1014360	10/18/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	21WC01254Z	7/30/2021	Med/BI/Comp	798.04
1014361	10/18/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	21WC01254Z	7/30/2021	Med/BI/Comp	261.63
1014362	10/18/2021	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1014363	10/18/2021	TRENTON BOARD OF EDUCATION	21WC01425T	9/1/2021	Ind/PD/Coll	1,938.00
1014364	10/18/2021	UPPER PITTSBORO TOWNSHIP BOARD OF EDUCATION	21WC01792G	9/27/2021	Ind/PD/Coll	656.38
1014365	10/18/2021	Vettese, Bonnie	19WC04478V	12/16/2019	Ind/PD/Coll	735.92
1014366	10/18/2021	VISITING HEALTH SERVICES OF NEW JERSEY	21WC00032A	1/15/2021	Med/BI/Comp	3,113.00
1014367	10/18/2021	VISITING HEALTH SERVICES OF NEW JERSEY	21WC00032A	1/15/2021	Med/BI/Comp	705.00
1014368	10/18/2021	WASHINGTON TOWNSHIP (GLO)	21WC01121Z	7/12/2021	Ind/PD/Coll	719.28
1014369	10/18/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01376V	8/24/2021	Ind/PD/Coll	1,533.16
1014370	10/18/2021	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
1014371	10/18/2021	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	21WC01886Z	9/30/2021	Ind/PD/Coll	1,938.00
1014372	10/18/2021	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1014373	10/18/2021	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00
<b>Totals for 10/18/2021 - 352 Transactions</b>						
<b>Transaction Date: 10/19/2021</b>						
1003840	10/19/2021	Cruz, Carolina	18WC02575R	7/11/2018	Ind/PD/Coll	-52,291.92
1012537	10/19/2021	NJ ACCURATE AUTO APPRAISAL	21AL00162D	9/8/2021	Ind/PD/Coll	-2,060.40
820986	10/19/2021	Scatina, Anthony	05WC02891F	9/1/2005	Ind/PD/Coll	-1,220.96
822846	10/19/2021	Skiles, Tracey	17WC02113R	3/21/2017	Ind/PD/Coll	-478.00
822846	10/19/2021	Skiles, Tracey	17WC02113R	3/21/2017	Ind/PD/Coll	-478.00
823015	10/19/2021	Skiles, Tracey	17WC02113R	3/21/2017	Ind/PD/Coll	-478.00
823825	10/19/2021	Scatina, Anthony	05WC02891F	9/1/2005	Ind/PD/Coll	-1,220.96
825597	10/19/2021	Scatina, Anthony	05WC02891F	9/1/2005	Ind/PD/Coll	-1,133.14

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
826204	10/19/2021	Skiles, Tracey	17WC02113R	3/21/2017	Ind/PD/Coll	-478.00
827339	10/19/2021	Skiles, Tracey	17WC02113R	3/21/2017	Ind/PD/Coll	-478.00
827662	10/19/2021	Scatina, Anthony	05WC02891F	9/1/2005	Ind/PD/Coll	-1,133.14
827884	10/19/2021	CENTER FOR ORTHOPAEDICS	17WC03201Y	6/5/2017	Med/BI/Comp	-257.93
828242	10/19/2021	STATE SHORTHAND REPORTING SERVICE, INC.	15WC03182N	9/14/2015	Legal	-90.00
828868	10/19/2021	Skiles, Tracey	17WC02113R	3/21/2017	Ind/PD/Coll	-478.00
829500	10/19/2021	Scatina, Anthony	05WC02891F	9/1/2005	Ind/PD/Coll	-1,133.14
830554	10/19/2021	Skiles, Tracey	17WC02113R	3/21/2017	Ind/PD/Coll	-478.00
831287	10/19/2021	Scatina, Anthony	05WC02891F	9/1/2005	Ind/PD/Coll	-1,133.14
832348	10/19/2021	Skiles, Tracey	17WC02113R	3/21/2017	Ind/PD/Coll	-478.00
832935	10/19/2021	Scatina, Anthony	05WC02891F	9/1/2005	Ind/PD/Coll	-1,133.14
856572	10/19/2021	Howard, Camille	16WC08239N	9/29/2016	Ind/PD/Coll	-464.00

Totals for 10/19/2021 - 20 Transactions

## Transaction Date: 10/21/2021

1014374	10/21/2021	AHS HOSPITAL CORP	21WC01066Y	6/25/2021	Med/BI/Comp	5,160.03
1014375	10/21/2021	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	20WC00409V	2/3/2020	Med/BI/Comp	5,456.00
1014376	10/21/2021	ANDERSON & SHAH, LLC	05GL00002E	10/9/2019	Legal	5,130.00
1014376	10/21/2021	ANDERSON & SHAH, LLC	05GL00002E	10/9/2019	Legal	10,928.95
1014377	10/21/2021	ANDERSON & SHAH, LLC	18GL00594D	10/5/2018	Legal	11,291.00
1014378	10/21/2021	ATLANTIC SPINE SPECIALISTS	18WC01751A	5/4/2018	Med/BI/Comp	33,159.59
1014379	10/21/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21PR00121Q	9/2/2021	Ind/PD/Coll	250,000.00
1014380	10/21/2021	COMPREHENSIVE SPINE CARE , PA	16WC06792Z	5/12/2016	Med/BI/Comp	24,300.00
1014381	10/21/2021	Cruz, Carolina	18WC02575R	7/11/2018	Ind/PD/Coll	52,291.92
1014382	10/21/2021	Hannigan, John	21WC00454F	3/23/2021	Ind/PD/Coll	6,769.00
1014383	10/21/2021	Kennedy University Hospital	19WC00886P	3/6/2019	Med/BI/Comp	74,225.79
1014384	10/21/2021	KENT AND MCBRIDE P.C.	16WC10016I	5/23/2018	Legal	17,404.21
1014385	10/21/2021	Mcenough, Esmond	17WC04258V	8/11/2017	Ind/PD/Coll	27,773.00
1014386	10/21/2021	PERTH AMBOY BOARD OF EDUCATION	21WC01250K	7/30/2021	Ind/PD/Coll	6,091.80
1014387	10/21/2021	Premier Orthopaedic Spine Associates, LLC	10WC05628I	2/17/2010	Med/BI/Comp	41,393.01
1014388	10/21/2021	Premier Orthopaedic Spine Associates, LLC	10WC05628I	2/17/2010	Med/BI/Comp	5,111.92
1014389	10/21/2021	Princeton Healthcare System	21WC01447R	9/3/2021	Med/BI/Comp	8,760.10
1014390	10/21/2021	RONE, HUGHES & KOWALSKI, LLC	18WC00120G	1/11/2018	Ind/PD/Coll	29,800.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1014391	10/21/2021	Sheppard, Suzanne	18WC00120G	1/11/2018	Ind/PD/Coll	42,795.50
1014392	10/21/2021	Sheppard, Suzanne	18WC00120G	1/11/2018	Ind/PD/Coll	115,200.00
1014393	10/21/2021	SHORE AMBULATORY SURGICAL CENTER d/b/a/ Jersey Shore Ambulatory Surgery Center	21WC00592Z	4/21/2021	Med/BI/Comp	13,927.00
1014394	10/21/2021	SPECIALTY SURGICAL CENTER, LLC	20WC01755Z	10/30/2020	Med/BI/Comp	7,446.00
1014395	10/21/2021	Taylor, Kathryn	20WC00585M	2/12/2020	Ind/PD/Coll	14,833.00
1014396	10/21/2021	IVY REHAB NETWORK, INC.	21WC01384K	8/25/2021	Med/BI/Comp	85.00
1014397	10/21/2021	MELISSA SU, M.D.	21WC00800B	5/19/2021	Exp / Reins Refd	76.00
1014398	10/21/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01429M	9/2/2021	Med/BI/Comp	81.76
1014399	10/21/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	68.00
1014400	10/21/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01050Z	6/23/2021	Med/BI/Comp	73.90
1014401	10/21/2021	ST. LUKE'S PHYSICIAN GROUP	21WC00742W	5/11/2021	Med/BI/Comp	63.22
1014402	10/21/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00568U	4/19/2021	Med/BI/Comp	80.00
1014403	10/21/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01482W	9/9/2021	Med/BI/Comp	76.96
1014404	10/21/2021	THE PLASTIC SURGERY CENTER	17WC03413F	6/19/2017	Med/BI/Comp	81.00
1014405	10/21/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1014406	10/21/2021	AHS HOSPITAL CORP	21WC01262B	8/2/2021	Med/BI/Comp	1,307.00
1014407	10/21/2021	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01049Z	6/23/2021	Med/BI/Comp	2,671.00
1014408	10/21/2021	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	36.66
1014409	10/21/2021	AHS HOSP CORP	21WC00739B	5/11/2021	Med/BI/Comp	1,307.00
1014410	10/21/2021	AHS HOSPITAL CORP	21WC00032A	1/15/2021	Med/BI/Comp	434.54
1014411	10/21/2021	AHS HOSPITAL CORP	21WC01262B	8/2/2021	Med/BI/Comp	438.13
1014412	10/21/2021	AHS HOSPITAL CORP	21WC01081R	6/29/2021	Med/BI/Comp	95.00
1014413	10/21/2021	AMERICAN WORKCARE	21WC01008W	6/16/2021	Med/BI/Comp	152.00
1014414	10/21/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC01315B	8/10/2021	Med/BI/Comp	29.45
1014415	10/21/2021	ARVIND BALIGA MD	21WC00454F	3/23/2021	Ind/PD/Coll	600.00
1014416	10/21/2021	ARVIND BALIGA MD	20WC00585M	2/12/2020	Ind/PD/Coll	600.00
1014417	10/21/2021	ATLANTIC MEDICAL GROUP	21WC00032A	1/15/2021	Med/BI/Comp	212.15
1014418	10/21/2021	ATLANTIC MEDICAL GROUP	21WC00032A	1/15/2021	Med/BI/Comp	97.60
1014419	10/21/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1014420	10/21/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	20WC01445F	9/16/2020	Exp / Reins Refd	319.30
1014421	10/21/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	20WC01445F	9/16/2020	Exp / Reins Refd	87.50
1014422	10/21/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	20WC01445F	9/16/2020	Exp / Reins Refd	350.00
1014423	10/21/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC00242F	2/19/2021	Exp / Reins Refd	350.00
1014424	10/21/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC00460P	3/24/2021	Legal	325.00
1014425	10/21/2021	ATLANTICARE HEALTH SERVICES	21WC00358A	3/8/2021	Med/BI/Comp	45.23
1014426	10/21/2021	ATLANTICARE PHYSICIAN GROUP	21WC01390B	8/26/2021	Med/BI/Comp	102.77
1014427	10/21/2021	ATLANTICARE PHYSICIAN GROUP	21WC01390B	8/26/2021	Med/BI/Comp	153.41
1014428	10/21/2021	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
1014429	10/21/2021	BAYFRONT URGENT CARE P.A.	21WC01515Y	9/10/2021	Med/BI/Comp	140.00
1014430	10/21/2021	BAYONNE BOARD OF EDUCATION	21WC01651M	9/17/2021	Ind/PD/Coll	1,628.16
1014431	10/21/2021	BAYONNE BOARD OF EDUCATION	21WC01651M	9/17/2021	Ind/PD/Coll	1,628.16
1014432	10/21/2021	BAYONNE BOARD OF EDUCATION	21WC01651M	9/17/2021	Ind/PD/Coll	1,628.16
1014433	10/21/2021	BELLEVILLE BOARD OF EDUCATION	21WC01738G	9/23/2021	Ind/PD/Coll	1,938.00
1014434	10/21/2021	BHMG- CORPORATE CARE	21WC01430Z	9/2/2021	Med/BI/Comp	59.80
1014435	10/21/2021	BIANCAMANO & DI STEFANO, P.C.	10WC09570A	6/29/2011	Legal	1,057.16
1014436	10/21/2021	BIANCAMANO & DI STEFANO, P.C.	19WC04594Z	1/3/2020	Legal	1,060.06
1014437	10/21/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00592Z	4/21/2021	Ind/PD/Coll	1,258.96
1014438	10/21/2021	Boggs, Willie	18WC03775N	10/23/2018	Ind/PD/Coll	842.00
1014439	10/21/2021	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1014440	10/21/2021	BRUNSWICK URGENT CARE, P.A.	21WC01255F	7/30/2021	Med/BI/Comp	150.00
1014441	10/21/2021	BRUNSWICK URGENT CARE, P.A.	21WC00424Y	3/16/2021	Med/BI/Comp	150.00
1014442	10/21/2021	Burke, Terrance	15WC00858I	2/26/2015	Ind/PD/Coll	1,251.78
1014443	10/21/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC01165M	7/19/2021	Med/BI/Comp	95.00
1014444	10/21/2021	BURLINGTON CTY HAND SURGICAL ASSOCS., PA	21WC01321Y	8/11/2021	Med/BI/Comp	91.93
1014445	10/21/2021	CAPE REGIONAL PHYSICIANS ASSOCIATES	21WC00443F	3/19/2021	Med/BI/Comp	225.61

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1014446	10/21/2021	CAPE REGIONAL PHYSICIANS ASSOCIATES	21WC00443F	3/19/2021	Med/BI/Comp	249.02
1014447	10/21/2021	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC01428W	9/2/2021	Med/BI/Comp	197.25
1014448	10/21/2021	CAPITAL HEALTH ADVANCED IMAGING, PC	21WC01434K	9/2/2021	Med/BI/Comp	122.88
1014449	10/21/2021	CARE STATION MEDICAL GROUP	21WC01366Y	8/23/2021	Med/BI/Comp	242.05
1014450	10/21/2021	CENTRAL REGIONAL BOARD OF EDUCATION (00-0680)	21WC01909A	10/1/2021	Ind/PD/Coll	1,783.46
1014451	10/21/2021	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1014452	10/21/2021	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1014453	10/21/2021	Colop, Juan	20WC01448R	9/16/2020	Ind/PD/Coll	1,064.02
1014454	10/21/2021	COMMUNITY MEDICAL CENTER	21WC01057B	6/24/2021	Med/BI/Comp	1,306.00
1014455	10/21/2021	COMPREHENSIVE SPINE CARE , PA	18WC03158R	9/18/2018	Med/BI/Comp	162.50
1014456	10/21/2021	COMPX MEDICAL MANAGEMENT	10WC05628I	2/17/2010	Med/BI/Comp	585.00
1014457	10/21/2021	COMPX MEDICAL MANAGEMENT	10WC05628I	2/17/2010	Med/BI/Comp	585.00
1014458	10/21/2021	COMPX MEDICAL MANAGEMENT	10WC05628I	2/17/2010	Med/BI/Comp	585.00
1014459	10/21/2021	COMPX MEDICAL MANAGEMENT	10WC05628I	2/17/2010	Med/BI/Comp	210.00
1014460	10/21/2021	COMPX MEDICAL MANAGEMENT	10WC05628I	2/17/2010	Med/BI/Comp	698.75
1014461	10/21/2021	COMPX MEDICAL MANAGEMENT	10WC05628I	2/17/2010	Med/BI/Comp	650.00
1014462	10/21/2021	COMPX MEDICAL MANAGEMENT	10WC05628I	2/17/2010	Med/BI/Comp	910.00
1014463	10/21/2021	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	130.00
1014464	10/21/2021	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	204.00
1014465	10/21/2021	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	204.00
1014466	10/21/2021	COMPX MEDICAL MANAGEMENT	10WC05628I	2/17/2010	Med/BI/Comp	910.00
1014467	10/21/2021	COOPER PMR ASSOCIATES	19WC03898Z	11/4/2019	Med/BI/Comp	293.80
1014468	10/21/2021	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	600.66
1014469	10/21/2021	D'ARCY JOHNSON DAY, P.C.	21WC00454F	3/23/2021	Ind/PD/Coll	1,600.00
1014470	10/21/2021	DAVID B. RUBIN, P.C. ATTORNEY AT LAW	19GL00734D	2/20/2020	Legal	225.00
1014471	10/21/2021	DAVID B. RUBIN, P.C. ATTORNEY AT LAW	19GL00760D	6/17/2020	Legal	1,325.00
1014472	10/21/2021	DELSEA REGIONAL HIGH SCHOOL DISTRICT	20WC01705R	10/26/2020	Ind/PD/Coll	881.22
1014473	10/21/2021	DENAFO AND WALCOFF, LLC	20WC00585M	2/12/2020	Ind/PD/Coll	3,494.00
1014474	10/21/2021	DENNIS TOWNSHIP BOARD OF EDUCATION	21WC00053Z	1/21/2021	Ind/PD/Coll	585.56
1014475	10/21/2021	DENVILLE DIAGNOSTICS IMAGING	21WC00865Z	5/27/2021	Med/BI/Comp	35.20

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1014476	10/21/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC01079P	3/29/2021	Legal	2,025.00
1014477	10/21/2021	Diaz, David	15WC00937N	3/3/2015	Ind/PD/Coll	1,026.00
1014478	10/21/2021	DIEGO F. NAVAS-ATTORNEY AT LAW	19GL00295D	5/17/2019	Exp / Reins Refd	492.25
1014478	10/21/2021	DIEGO F. NAVAS-ATTORNEY AT LAW	19GL00295D	5/17/2019	Legal	2,937.50
1014478	10/21/2021	DIEGO F. NAVAS-ATTORNEY AT LAW	19GL00295D	5/17/2019	Exp / Reins Refd	225.00
1014479	10/21/2021	DOCTORS CARE CENTER	21WC00810B	5/20/2021	Med/BI/Comp	56.19
1014480	10/21/2021	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1014481	10/21/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC01796K	9/27/2021	Ind/PD/Coll	1,938.00
1014482	10/21/2021	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
1014483	10/21/2021	ELECTROSTIM MEDICAL SERVICES, INC.	20WC01868F	11/20/2020	Med/BI/Comp	995.00
1014484	10/21/2021	EMEDICAL OFFICES	21WC01278B	8/3/2021	Med/BI/Comp	202.15
1014485	10/21/2021	EMEDICAL OFFICES	21WC01288Y	8/4/2021	Med/BI/Comp	202.15
1014486	10/21/2021	EMEDICAL OFFICES	21WC01341K	8/16/2021	Med/BI/Comp	202.15
1014487	10/21/2021	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	21WC00710B	5/6/2021	Med/BI/Comp	1,602.00
1014488	10/21/2021	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1014489	10/21/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC02254A	6/13/2019	Legal	325.00
1014490	10/21/2021	EXAMWORKS, INC	17AL01109L	3/14/2017	Exp / Reins Refd	2,176.00
1014491	10/21/2021	EXCEL URGENT CARE OF NJ, LLC	21WC00299B	2/26/2021	Med/BI/Comp	160.00
1014492	10/21/2021	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	19WC04162Z	11/22/2019	Med/BI/Comp	222.00
1014493	10/21/2021	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
1014494	10/21/2021	FIRST MED FAMILY HEALTHCARE, LLC	21WC01176B	7/20/2021	Med/BI/Comp	129.87
1014495	10/21/2021	FIRST MED FAMILY HEALTHCARE, LLC	21WC01176B	7/20/2021	Med/BI/Comp	143.02
1014496	10/21/2021	FIRSTCARE MEDICAL GROUP	21WC01408Y	8/31/2021	Med/BI/Comp	170.33
1014497	10/21/2021	FIRSTCARE MEDICAL GROUP	21WC01408Y	8/31/2021	Med/BI/Comp	96.96
1014498	10/21/2021	Flynn-Gray, Kristin	18WC01257V	3/27/2018	Ind/PD/Coll	532.14
1014499	10/21/2021	Galloping Hill Orthopedics, LLC	21WC01677K	9/21/2021	Med/BI/Comp	144.37
1014500	10/21/2021	Galloping Hill Orthopedics, LLC	21WC01677K	9/21/2021	Med/BI/Comp	155.23
1014501	10/21/2021	GARDEN STATE PAIN CONTROL CENTER, PA	03WC04044I	11/13/2003	Med/BI/Comp	111.60

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1014502	10/21/2021	GARDEN STATE PAIN CONTROL CENTER, PA	03WC04044I	11/13/2003	Med/BI/Comp	111.60
1014503	10/21/2021	Girau, Kenya	21AL00169H	9/10/2021	Ind/PD/Coll	1,530.34
1014504	10/21/2021	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1014505	10/21/2021	GUY J. RENZI & ASSOCIATES	16WC10016I	5/23/2018	Legal	109.90
1014506	10/21/2021	HACKENSACK BOARD OF EDUCATION	21AL00162D	9/8/2021	Ind/PD/Coll	2,060.40
1014507	10/21/2021	HACKENSACK BOARD OF EDUCATION	21WC01981P	10/6/2021	Ind/PD/Coll	1,500.44
1014508	10/21/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	19WC03422Z	10/7/2019	Med/BI/Comp	63.22
1014509	10/21/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	19WC03422Z	10/7/2019	Med/BI/Comp	63.22
1014510	10/21/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC01159G	7/16/2021	Ind/PD/Coll	1,525.92
1014511	10/21/2021	HAND & TRAUMA INSTITUTE LLC	19WC04080I	11/18/2019	Med/BI/Comp	61.66
1014512	10/21/2021	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1014513	10/21/2021	HEALTHMARK MEDICAL GROUP LLC	21WC01621F	9/16/2021	Exp / Reins Refd	31.57
1014514	10/21/2021	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1014515	10/21/2021	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1014516	10/21/2021	HOLMDEL TOWNSHIP BOARD OF EDUCATION	21WC01429M	9/2/2021	Ind/PD/Coll	1,318.08
1014517	10/21/2021	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21WC01037M	6/21/2021	Ind/PD/Coll	1,938.00
1014518	10/21/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01288Y	8/4/2021	Med/BI/Comp	184.00
1014519	10/21/2021	HUNTERDON URGENT CARE PC	21WC01482W	9/9/2021	Med/BI/Comp	210.00
1014520	10/21/2021	ID CARE, PA	21WC00032A	1/15/2021	Med/BI/Comp	204.49
1014521	10/21/2021	INFINITY ORTHOPEDICS, LLC	21WC01567K	9/14/2021	Med/BI/Comp	246.12
1014522	10/21/2021	INFINITY ORTHOPEDICS, LLC	21WC01796K	9/27/2021	Med/BI/Comp	246.12
1014523	10/21/2021	INFINITY ORTHOPEDICS, LLC	21WC01445Y	9/3/2021	Med/BI/Comp	122.40
1014524	10/21/2021	INFINITY ORTHOPEDICS, LLC	21WC01049Z	6/23/2021	Med/BI/Comp	122.40
1014525	10/21/2021	INFINITY ORTHOPEDICS, LLC	21WC01389R	8/25/2021	Med/BI/Comp	193.22
1014526	10/21/2021	Inspira Health Network Urgent Care	21WC01526K	9/10/2021	Med/BI/Comp	115.21
1014527	10/21/2021	Inspira Health Network Urgent Care	21WC01538U	9/13/2021	Med/BI/Comp	129.39
1014528	10/21/2021	Inspira Health Network Urgent Care	21WC01622W	9/17/2021	Med/BI/Comp	129.39
1014529	10/21/2021	Inspira Health Network Urgent Care	21WC01622W	9/17/2021	Med/BI/Comp	111.48
1014530	10/21/2021	Inspira Health Network Urgent Care	19WC03993Y	11/12/2019	Med/BI/Comp	193.45
1014531	10/21/2021	Inspira Health Network Urgent Care	21WC01472Y	9/8/2021	Med/BI/Comp	193.88



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1014532	10/21/2021	Inspira Health Network Urgent Care	21WC01550B	9/14/2021	Med/BI/Comp	109.94
1014533	10/21/2021	Inspira Health Network Urgent Care	21WC00719K	5/7/2021	Med/BI/Comp	193.88
1014534	10/21/2021	Inspira Health Network Urgent Care	21WC01126M	7/13/2021	Med/BI/Comp	136.37
1014535	10/21/2021	INSPIRA MEDICAL CENTERS, INC.	14WC08176G	9/11/2014	Med/BI/Comp	615.36
1014536	10/21/2021	IVY REHAB NETWORK, INC.	21WC01066Y	6/25/2021	Med/BI/Comp	85.00
1014537	10/21/2021	IVY REHAB NETWORK, INC.	21WC01066Y	6/25/2021	Med/BI/Comp	85.00
1014538	10/21/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1014539	10/21/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1014540	10/21/2021	IVY REHAB NETWORK, INC.	20WC01928G	12/10/2020	Med/BI/Comp	85.00
1014541	10/21/2021	IVY REHAB NETWORK, INC.	20WC01928G	12/10/2020	Med/BI/Comp	85.00
1014542	10/21/2021	IVY REHAB NETWORK, INC.	21WC01066Y	6/25/2021	Med/BI/Comp	234.00
1014543	10/21/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	234.00
1014544	10/21/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1014545	10/21/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1014546	10/21/2021	JAMES L. HEWITT, MD PA	04WC04607I	4/23/2004	Med/BI/Comp	240.00
1014547	10/21/2021	Jastrzebski, Michele	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1014548	10/21/2021	JEFFERSON UNIVERSITY PHYSICIANS	18WC03575I	10/11/2018	Med/BI/Comp	27.93
1014549	10/21/2021	JERSEY CITY MEDICAL CENTER	20WC01761Z	11/2/2020	Med/BI/Comp	717.45
1014550	10/21/2021	JLS PAIN MGT LLC	19WC01222F	3/26/2019	Med/BI/Comp	89.09
1014551	10/21/2021	Jones, Michael	19WC01215J	3/26/2019	Ind/PD/Coll	1,380.76
1014552	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1014553	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1014554	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC04057F	11/15/2019	Med/BI/Comp	232.00
1014555	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC04057F	11/15/2019	Med/BI/Comp	116.00
1014556	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00
1014557	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1014558	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	116.00
1014559	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1014560	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00

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1014561	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1014562	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1014563	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	232.00
1014564	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	232.00
1014565	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	232.00
1014566	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	232.00
1014567	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1014568	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00730F	5/11/2021	Med/BI/Comp	232.00
1014569	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1014570	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01382R	8/24/2021	Med/BI/Comp	1,160.00
1014571	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00619G	4/26/2021	Med/BI/Comp	1,160.00
1014572	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1014573	10/21/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	116.00
1014574	10/21/2021	KEYPORT BOARD OF EDUCATION	21WC01336M	8/12/2021	Ind/PD/Coll	1,123.14
1014575	10/21/2021	KIRK L. THIBAUT DBA THIBAUT SCIENTIFIC LLC	19GL00719D	1/22/2020	Exp / Reins Refd	816.07
1014576	10/21/2021	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1014577	10/21/2021	Kotwicki, Sharon	17WC01077N	1/10/2017	Ind/PD/Coll	819.43
1014578	10/21/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	20WC00814F	2/28/2020	Med/BI/Comp	163.00
1014579	10/21/2021	LAWRENCE J. FEIT, M.D PA DBA EYE PHYSICIANS OF CENTRAL JERSEY	21WC01613U	9/16/2021	Med/BI/Comp	117.33
1014580	10/21/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	18WC00884M	2/28/2018	Legal	1,050.00
1014581	10/21/2021	Leopardi, Judith	10WC05651R	2/17/2010	Med/BI/Comp	17.10
1014582	10/21/2021	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1014583	10/21/2021	LONG BRANCH BOARD OF EDUCATION	21WC00667G	4/30/2021	Ind/PD/Coll	1,938.00
1014584	10/21/2021	Mackey, Nancy	18WC02052M	5/23/2018	Ind/PD/Coll	568.84

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1014585	10/21/2021	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	21GL00187D	9/13/2021	Legal	187.50
1014586	10/21/2021	MARIA I. SALVADOR ROSALES AND LAW OFFICES OF KARIM ARZADI, HER ATTORNEYS	16GL00911H	12/27/2016	Med/BI/Comp	2,500.00
1014587	10/21/2021	Matlock, Tyshon	18WC02537N	7/2/2018	Ind/PD/Coll	549.20
1014588	10/21/2021	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1014589	10/21/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC01471B	9/8/2021	Med/BI/Comp	179.29
1014590	10/21/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC01359K	8/19/2021	Med/BI/Comp	119.80
1014591	10/21/2021	Meher, George	20WC01717F	10/27/2020	Ind/PD/Coll	1,959.00
1014592	10/21/2021	MERCER BUCKS ORTHOPAEDICS, PC	21WC00186Z	2/11/2021	Med/BI/Comp	101.78
1014593	10/21/2021	MERIDIAN MED GRP-PRIMARY	17WC05387Z	11/2/2017	Med/BI/Comp	131.58
1014594	10/21/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01427B	9/2/2021	Med/BI/Comp	233.78
1014595	10/21/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01133K	7/13/2021	Med/BI/Comp	188.74
1014596	10/21/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01429M	9/2/2021	Med/BI/Comp	207.73
1014597	10/21/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01586Y	9/15/2021	Med/BI/Comp	313.36
1014598	10/21/2021	MID-ATLANTIC ANESTHESIA ASSOC	21WC00981Z	6/14/2021	Med/BI/Comp	1,105.30
1014599	10/21/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01780K	9/26/2021	Med/BI/Comp	10.44
1014600	10/21/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01807K	9/26/2021	Med/BI/Comp	7.16
1014601	10/21/2021	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
1014602	10/21/2021	Montanez, Keila	10WC05628I	2/17/2010	Ind/PD/Coll	1,238.78
1014603	10/21/2021	Montebianco, Maureen	19WC03242Z	9/25/2019	Ind/PD/Coll	3,936.00
1014604	10/21/2021	Morales, Carmen	15WC02796N	7/27/2015	Ind/PD/Coll	551.24
1014605	10/21/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01612M	9/16/2021	Ind/PD/Coll	635.78
1014606	10/21/2021	MORRIS-UNION JOINTURE COMMISSION	20WC00814F	2/28/2020	Ind/PD/Coll	1,162.42
1014607	10/21/2021	MPV NEW JERSEY MD SERVICES, P.C.	21WC01635B	9/17/2021	Med/BI/Comp	41.09
1014608	10/21/2021	MPV NEW JERSEY MD SERVICES, P.C.	21WC01635B	9/17/2021	Med/BI/Comp	41.09
1014609	10/21/2021	Natale, John	18WC01512N	4/19/2018	Ind/PD/Coll	549.20
1014610	10/21/2021	New Jersey Healthcare Specialist, PC	20WC01179Z	7/6/2020	Med/BI/Comp	2,324.00

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1014611	10/21/2021	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	113.53
1014612	10/21/2021	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	113.53
1014613	10/21/2021	NEWTON URGENT CARE, LLC	21WC01224W	7/28/2021	Med/BI/Comp	190.00
1014614	10/21/2021	NEWTON URGENT CARE, LLC	21WC01236W	7/15/2021	Med/BI/Comp	380.00
1014615	10/21/2021	NEWTON URGENT CARE, LLC	21WC00946K	6/9/2021	Med/BI/Comp	190.00
1014616	10/21/2021	NEWTON URGENT CARE, LLC	21WC00946K	6/9/2021	Med/BI/Comp	190.00
1014617	10/21/2021	NEWTON URGENT CARE, LLC	21WC00270B	2/23/2021	Med/BI/Comp	380.00
1014618	10/21/2021	NEWTON URGENT CARE, LLC	21WC00270B	2/23/2021	Med/BI/Comp	190.00
1014619	10/21/2021	NEWTON URGENT CARE, LLC	21WC00270B	2/23/2021	Med/BI/Comp	190.00
1014620	10/21/2021	NORTH BERGEN BOARD OF EDUCATION	21WC01808V	9/27/2021	Ind/PD/Coll	624.96
1014621	10/21/2021	NORTH BERGEN BOARD OF EDUCATION	21WC01808V	9/27/2021	Ind/PD/Coll	624.96
1014622	10/21/2021	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	21WC00121I	2/3/2021	Med/BI/Comp	150.00
1014623	10/21/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01573K	9/15/2021	Med/BI/Comp	211.29
1014624	10/21/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01919U	10/1/2021	Med/BI/Comp	100.10
1014625	10/21/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01586Y	9/15/2021	Med/BI/Comp	349.98
1014626	10/21/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01592Y	9/15/2021	Med/BI/Comp	499.62
1014627	10/21/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01412Y	9/1/2021	Med/BI/Comp	133.25
1014628	10/21/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01412Y	9/1/2021	Med/BI/Comp	423.33
1014629	10/21/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01412Y	9/1/2021	Med/BI/Comp	284.10
1014630	10/21/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01627V	9/17/2021	Med/BI/Comp	100.10
1014631	10/21/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01497W	9/9/2021	Med/BI/Comp	450.28

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1014632	10/21/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01497W	9/9/2021	Med/BI/Comp	211.29
1014633	10/21/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01422Y	9/1/2021	Med/BI/Comp	291.90
1014634	10/21/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01412Y	9/1/2021	Med/BI/Comp	109.85
1014635	10/21/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01419B	9/1/2021	Med/BI/Comp	100.10
1014636	10/21/2021	OCEAN CITY BOARD OF EDUCATION	21WC01029P	6/18/2021	Ind/PD/Coll	276.85
1014637	10/21/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1014638	10/21/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01961Z	10/5/2021	Ind/PD/Coll	1,048.37
1014639	10/21/2021	OLD BRIDGE BOARD OF EDUCATION	21WC01358F	8/19/2021	Ind/PD/Coll	1,748.20
1014640	10/21/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00974R	6/11/2021	Med/BI/Comp	485.00
1014641	10/21/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01331W	8/11/2021	Med/BI/Comp	300.00
1014642	10/21/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC08176G	9/11/2014	Med/BI/Comp	800.00
1014643	10/21/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC01201F	1/13/2017	Med/BI/Comp	485.00
1014644	10/21/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00640A	4/27/2021	Med/BI/Comp	485.00
1014645	10/21/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00728F	5/10/2021	Med/BI/Comp	485.00
1014646	10/21/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	10WC05628I	2/17/2010	Med/BI/Comp	75.00
1014647	10/21/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01336M	8/12/2021	Med/BI/Comp	485.00
1014648	10/21/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC07715G	7/14/2014	Med/BI/Comp	485.00
1014649	10/21/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01384K	8/25/2021	Med/BI/Comp	485.00
1014650	10/21/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01020K	6/18/2021	Med/BI/Comp	485.00
1014651	10/21/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC09386Z	12/19/2016	Med/BI/Comp	591.49
1014652	10/21/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01050Z	6/23/2021	Med/BI/Comp	485.00

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1014653	10/21/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01761Z	11/2/2020	Med/BI/Comp	485.00
1014654	10/21/2021	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	20WC01506R	9/24/2020	Med/BI/Comp	59.80
1014655	10/21/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	20WC01559K	10/5/2020	Med/BI/Comp	123.03
1014656	10/21/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01396Y	8/26/2021	Med/BI/Comp	249.82
1014657	10/21/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	11WC04405A	12/22/2011	Med/BI/Comp	135.00
1014658	10/21/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	10WC06511I	4/23/2010	Med/BI/Comp	39.38
1014659	10/21/2021	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1014660	10/21/2021	PERTH AMBOY BOARD OF EDUCATION	20WC00409V	2/3/2020	Ind/PD/Coll	1,379.76
1014661	10/21/2021	PERTH AMBOY BOARD OF EDUCATION	21WC00576R	4/20/2021	Ind/PD/Coll	1,938.00
1014662	10/21/2021	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC00479R	3/29/2021	Med/BI/Comp	95.00
1014663	10/21/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01998F	10/7/2021	Ind/PD/Coll	1,938.00
1014664	10/21/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC00623M	4/26/2021	Med/BI/Comp	317.38
1014665	10/21/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01902Z	12/3/2020	Med/BI/Comp	103.00
1014666	10/21/2021	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	105.04
1014667	10/21/2021	PRINCETON ORTHOPAEDIC ASSOCIATES II, PA	12WC08702I	11/8/2012	Med/BI/Comp	173.97
1014668	10/21/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1014669	10/21/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1014670	10/21/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1014671	10/21/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1014672	10/21/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	68.00
1014673	10/21/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	68.00
1014674	10/21/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	80.00
1014675	10/21/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	21WC01358F	8/19/2021	Med/BI/Comp	68.00

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1014676	10/21/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC02421I	7/1/2019	Legal	1,175.00
1014677	10/21/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC02362Z	6/20/2019	Legal	1,000.00
1014678	10/21/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00085G	1/9/2020	Legal	1,175.00
1014679	10/21/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC02288Z	3/30/2017	Legal	695.00
1014680	10/21/2021	RAHWAY BOARD OF EDUCATION	21WC01353F	8/18/2021	Ind/PD/Coll	1,697.58
1014681	10/21/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01241K	7/29/2021	Med/BI/Comp	202.93
1014682	10/21/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00771F	5/16/2021	Med/BI/Comp	152.77
1014683	10/21/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01349F	8/17/2021	Med/BI/Comp	109.30
1014684	10/21/2021	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	13WC00851I	3/4/2013	Med/BI/Comp	101.58
1014685	10/21/2021	REHABCLINICS (SPT), INC.	21WC01113U	7/8/2021	Med/BI/Comp	392.00
1014686	10/21/2021	REHABCLINICS (SPT), INC.	21WC01113U	7/8/2021	Med/BI/Comp	98.00
1014687	10/21/2021	REHABCLINICS (SPT), INC.	21WC01068U	6/28/2021	Med/BI/Comp	294.00
1014688	10/21/2021	REHABCLINICS (SPT), INC.	21WC00952U	6/9/2021	Med/BI/Comp	128.00
1014689	10/21/2021	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	98.00
1014690	10/21/2021	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	98.00
1014691	10/21/2021	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	98.00
1014692	10/21/2021	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	98.00
1014693	10/21/2021	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	98.00
1014694	10/21/2021	REHABCLINICS (SPT), INC.	17WC02371R	4/5/2017	Med/BI/Comp	588.00
1014695	10/21/2021	REHABCLINICS (SPT), INC.	21WC00847A	5/25/2021	Med/BI/Comp	98.00
1014696	10/21/2021	REHABCLINICS (SPT), INC.	20WC01647Z	10/16/2020	Med/BI/Comp	1,274.00
1014697	10/21/2021	REHABCLINICS (SPT), INC.	20WC01902Z	12/3/2020	Med/BI/Comp	882.00
1014698	10/21/2021	REHABCLINICS (SPT), INC.	21WC00186Z	2/11/2021	Med/BI/Comp	98.00
1014699	10/21/2021	REHABCLINICS (SPT), INC.	21WC00592Z	4/21/2021	Med/BI/Comp	490.00
1014700	10/21/2021	REHABCLINICS (SPT), INC.	21WC00614K	4/26/2021	Med/BI/Comp	294.00
1014701	10/21/2021	REHABCLINICS (SPT), INC.	21WC01050Z	6/23/2021	Med/BI/Comp	686.00
1014702	10/21/2021	REHABCLINICS (SPT), INC.	18WC00525Z	2/5/2018	Med/BI/Comp	1,372.00
1014703	10/21/2021	REHABCLINICS (SPT), INC.	21WC00897U	6/2/2021	Med/BI/Comp	313.17
1014704	10/21/2021	REHABCLINICS (SPT), INC.	20WC01605Z	10/12/2020	Med/BI/Comp	392.00
1014705	10/21/2021	REHABCLINICS (SPT), INC.	21WC00897U	6/2/2021	Med/BI/Comp	1,274.00

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1014706	10/21/2021	REHABCLINICS (SPT), INC.	21WC01129R	7/12/2021	Med/BI/Comp	980.00
1014707	10/21/2021	Ridgewood Diagnostic Laboratory	20WC00623I	2/17/2020	Med/BI/Comp	300.00
1014708	10/21/2021	Riverview Foot & Ankle Associates	14WC09507R	12/11/2014	Med/BI/Comp	91.93
1014709	10/21/2021	ROBERT WACKER DBA ACE AUTO APPRAISAL	21AL00169H	9/10/2021	Exp / Reins Refd	116.60
1014710	10/21/2021	ROSELLE PARK BOARD OF EDUCATION	21WC01956Z	10/5/2021	Ind/PD/Coll	1,938.00
1014711	10/21/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01493Y	9/9/2021	Med/BI/Comp	33.00
1014712	10/21/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01050Z	6/23/2021	Med/BI/Comp	115.70
1014713	10/21/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01377W	8/24/2021	Med/BI/Comp	87.00
1014714	10/21/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	17WC02371R	4/5/2017	Med/BI/Comp	149.90
1014715	10/21/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	09WC04045I	11/13/2009	Med/BI/Comp	234.90
1014716	10/21/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC01560M	10/5/2020	Med/BI/Comp	73.90
1014717	10/21/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00766M	5/14/2021	Med/BI/Comp	202.70
1014718	10/21/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01494M	9/9/2021	Med/BI/Comp	98.75
1014719	10/21/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01494M	9/9/2021	Med/BI/Comp	191.21
1014720	10/21/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01493Y	9/9/2021	Med/BI/Comp	624.20
1014721	10/21/2021	RWJUH SOMERSET	21WC01573K	9/15/2021	Med/BI/Comp	1,390.00
1014722	10/21/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01342W	8/16/2021	Med/BI/Comp	109.07
1014723	10/21/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01342W	8/16/2021	Med/BI/Comp	99.82
1014724	10/21/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01377W	8/24/2021	Med/BI/Comp	199.44



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1014725	10/21/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01253W	7/30/2021	Med/BI/Comp	99.82
1014726	10/21/2021	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	250.00
1014727	10/21/2021	SEAVIEW ORTHOPAEDIC	21WC00820F	5/21/2021	Med/BI/Comp	44.99
1014728	10/21/2021	SEAVIEW ORTHOPAEDIC	21WC00904G	6/3/2021	Med/BI/Comp	117.00
1014729	10/21/2021	SEAVIEW ORTHOPAEDIC	21WC00667G	4/30/2021	Med/BI/Comp	128.87
1014730	10/21/2021	SEAVIEW ORTHOPAEDIC	21WC01045K	6/23/2021	Med/BI/Comp	188.09
1014731	10/21/2021	SEAVIEW ORTHOPAEDIC	21WC01161M	7/15/2021	Med/BI/Comp	188.09
1014732	10/21/2021	SEAVIEW ORTHOPAEDIC	21WC01161M	7/15/2021	Med/BI/Comp	230.87
1014733	10/21/2021	SEAVIEW ORTHOPAEDIC	21WC00813Z	5/21/2021	Med/BI/Comp	128.87
1014734	10/21/2021	SOMERSET VALLEY URGENT CARE, LLC	21WC01485B	9/9/2021	Med/BI/Comp	190.00
1014735	10/21/2021	SOMERSET VALLEY URGENT CARE, LLC	21WC01485B	9/9/2021	Med/BI/Comp	190.00
1014736	10/21/2021	SOUTH JERSEY ORTHOPEDIC ASSOCIATES VOORHEES	21WC01185B	7/15/2021	Med/BI/Comp	160.62
1014737	10/21/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H	9/2/2021	Ind/PD/Coll	1,567.15
1014738	10/21/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/01	10/19/2021	Ind/PD/Coll	3,726.15
1014739	10/21/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/02	10/19/2021	Ind/PD/Coll	2,721.15
1014740	10/21/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/03	10/19/2021	Ind/PD/Coll	2,721.15
1014741	10/21/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/04	10/19/2021	Ind/PD/Coll	2,721.15
1014742	10/21/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/05	10/19/2021	Ind/PD/Coll	2,721.15
1014743	10/21/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/06	10/1/2021	Ind/PD/Coll	2,141.98
1014744	10/21/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/07	10/19/2021	Ind/PD/Coll	1,816.90
1014745	10/21/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/08	10/19/2021	Ind/PD/Coll	1,816.90
1014746	10/21/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/09	10/19/2021	Ind/PD/Coll	1,816.90
1014747	10/21/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/10	10/19/2021	Ind/PD/Coll	1,816.90
1014748	10/21/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/11	10/19/2021	Ind/PD/Coll	1,816.90

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1014749	10/21/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/12	10/19/2021	Ind/PD/Coll	1,816.90
1014750	10/21/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/13	10/19/2021	Ind/PD/Coll	1,899.49
1014751	10/21/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/14	10/19/2021	Ind/PD/Coll	1,816.90
1014752	10/21/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/15	10/19/2021	Ind/PD/Coll	1,816.90
1014753	10/21/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/16	10/19/2021	Ind/PD/Coll	1,816.90
1014754	10/21/2021	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	21AL00160H/17	10/19/2021	Ind/PD/Coll	1,816.90
1014755	10/21/2021	Sproviero, Michael	15WC03029T	9/2/2015	Ind/PD/Coll	519.36
1014756	10/21/2021	ST. LUKE'S PHYSICIAN GROUP	21WC00553K	4/15/2021	Med/BI/Comp	63.22
1014757	10/21/2021	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	21WC01106W	7/7/2021	Med/BI/Comp	8.88
1014758	10/21/2021	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	21WC01106W	7/7/2021	Med/BI/Comp	28.41
1014759	10/21/2021	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01717F	10/27/2020	Legal	75.00
1014760	10/21/2021	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00454F	3/23/2021	Legal	75.00
1014761	10/21/2021	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00585M	2/12/2020	Legal	75.00
1014762	10/21/2021	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1014763	10/21/2021	STRATFORD BOARD OF EDUCATION	21WC00855Z	5/26/2021	Ind/PD/Coll	2,178.95
1014764	10/21/2021	SUMMIT MEDICAL GROUP, PA	21WC00668B	4/30/2021	Med/BI/Comp	207.62
1014765	10/21/2021	Tara Franz	20WC00343M	1/28/2020	Med/BI/Comp	160.00
1014766	10/21/2021	TARIQ S. SIDDIQI, MD	20WC01705R	10/26/2020	Med/BI/Comp	320.83
1014767	10/21/2021	TERTIARY SPECIALISTS OF PRACTICE ASSOCIATES	21WC01066Y	6/25/2021	Med/BI/Comp	188.00
1014768	10/21/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC04077F	7/17/2017	Legal	12.90
1014769	10/21/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC04077F	7/17/2017	Legal	49.00
1014770	10/21/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	21WC01326K	8/11/2021	Med/BI/Comp	150.14
1014771	10/21/2021	THE ORTHOPEDIC INSTITUTE OF NJ	20WC01755Z	10/30/2020	Med/BI/Comp	49.45
1014772	10/21/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC01012W	6/17/2021	Med/BI/Comp	150.14
1014773	10/21/2021	THE ROTHMAN INSTITUTE	18WC02052M	5/23/2018	Legal	500.00

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1014774	10/21/2021	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1014775	10/21/2021	TRENTON BOARD OF EDUCATION	16WC06792Z	5/12/2016	Ind/PD/Coll	1,742.00
1014776	10/21/2021	TRENTON BOARD OF EDUCATION	16WC06792Z	5/12/2016	Ind/PD/Coll	1,742.00
1014777	10/21/2021	TRENTON BOARD OF EDUCATION	21WC00061F	1/25/2021	Ind/PD/Coll	1,536.12
1014778	10/21/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01201K	7/22/2021	Med/BI/Comp	100.77
1014779	10/21/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00730F	5/11/2021	Med/BI/Comp	100.77
1014780	10/21/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	151.40
1014781	10/21/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	245.57
1014782	10/21/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	151.40
1014783	10/21/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01356R	8/18/2021	Med/BI/Comp	392.30
1014784	10/21/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01356R	8/18/2021	Med/BI/Comp	140.12
1014785	10/21/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00974R	6/11/2021	Med/BI/Comp	100.77
1014786	10/21/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576R	4/20/2021	Med/BI/Comp	80.00
1014787	10/21/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1014788	10/21/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1014789	10/21/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01313Z	8/10/2021	Med/BI/Comp	80.00
1014790	10/21/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01313Z	8/10/2021	Med/BI/Comp	80.00
1014791	10/21/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01313Z	8/10/2021	Med/BI/Comp	80.00
1014792	10/21/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576R	4/20/2021	Med/BI/Comp	80.00
1014793	10/21/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576R	4/20/2021	Med/BI/Comp	80.00
1014794	10/21/2021	URGI- MED URGENT CARE	21WC00985U	6/14/2021	Med/BI/Comp	125.00
1014795	10/21/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC00291U	2/25/2021	Med/BI/Comp	181.04

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1014796	10/21/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01565W	9/14/2021	Med/BI/Comp	354.41
1014797	10/21/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01549W	9/14/2021	Med/BI/Comp	139.04
1014798	10/21/2021	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC01365B	8/20/2021	Med/BI/Comp	114.76
1014799	10/21/2021	VICTORIA S KAVANAGH, ESQUIRE	20WC01717F	10/27/2020	Ind/PD/Coll	514.00
1014800	10/21/2021	VIRTUA MEMORIAL HOSPITAL BURLINGTON	21WC00981Z	6/14/2021	Med/BI/Comp	396.72
1014801	10/21/2021	VIRTUA MEMORIAL HOSPITAL BURLINGTON	13WC00851I	3/4/2013	Med/BI/Comp	469.10
1014802	10/21/2021	Viscarra, Carmen	18WC01751A	5/4/2018	Ind/PD/Coll	1,394.86
1014803	10/21/2021	Wa ker, Shirley	13WC01453N	4/22/2013	Ind/PD/Coll	992.00
1014804	10/21/2021	WASHINGTON TOWNSHIP (GLO)	21WC01552F	9/14/2021	Ind/PD/Coll	1,102.58
1014805	10/21/2021	WATERFORD TOWNSHIP BOARD OF EDUCATION	21WC01481Z	9/9/2021	Ind/PD/Coll	522.23
1014806	10/21/2021	WEST DEPTFORD BOARD OF EDUCATION	21WC01328V	8/11/2021	Ind/PD/Coll	1,962.12
1014807	10/21/2021	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
<b>Totals for 10/21/2021 - 437 Transactions</b>						
<b>Transaction Date: 10/23/2021</b>						
1000001	10/23/2021	ALL CARE FAMILY MEDICINE, LLC	21WC00104M	1/29/2021	Exp / Reins Refd	-91.00
999162	10/23/2021	Mcbride, Laura	20WC00176Z	1/15/2020	Ind/PD/Coll	-12,275.00
<b>Totals for 10/23/2021 - 2 Transactions</b>						
<b>Transaction Date: 10/25/2021</b>						
1014808	10/25/2021	BAYONNE BOARD OF EDUCATION	19WC01643V	4/30/2019	Ind/PD/Coll	7.81
1014809	10/25/2021	BELLEVILLE BOARD OF EDUCATION	19WC02156V	6/7/2019	Ind/PD/Coll	1,842.00
1014810	10/25/2021	BELLEVILLE BOARD OF EDUCATION	17WC02505R	4/18/2017	Ind/PD/Coll	210.00
1014811	10/25/2021	BERNARDS TOWNSHIP BOARD OF EDUCATION	18WC02684N	7/25/2018	Ind/PD/Coll	3,490.60
1014812	10/25/2021	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	18WC04028I	11/6/2018	Ind/PD/Coll	55.89
1014813	10/25/2021	BOUND BROOK BOARD OF EDUCATION	17WC01018Z	1/4/2017	Ind/PD/Coll	98.52
1014814	10/25/2021	BRIDGETON BOARD OF EDUCATION	18WC00945V	3/5/2018	Ind/PD/Coll	708.24
1014815	10/25/2021	BRIDGETON BOARD OF EDUCATION	17WC05832Z	12/7/2017	Ind/PD/Coll	128.00
1014815	10/25/2021	BRIDGETON BOARD OF EDUCATION	17WC05832Z	12/7/2017	Ind/PD/Coll	445.85

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1014816	10/25/2021	BRIDGETON BOARD OF EDUCATION	16WC07667F	8/17/2016	Ind/PD/Coll	396.16
1014817	10/25/2021	BURLINGTON COUNTY SPECIAL SERVICES	18WC02123N	5/30/2018	Ind/PD/Coll	378.72
1014818	10/25/2021	BURLINGTON COUNTY SPECIAL SERVICES	16WC05063F	1/8/2016	Ind/PD/Coll	30.04
1014819	10/25/2021	BURLINGTON COUNTY SPECIAL SERVICES	15WC03626R	10/12/2015	Ind/PD/Coll	253.69
1014820	10/25/2021	BURLINGTON COUNTY SPECIAL SERVICES	16WC09405P	12/20/2016	Ind/PD/Coll	1,119.86
1014820	10/25/2021	BURLINGTON COUNTY SPECIAL SERVICES	16WC09405P	12/20/2016	Ind/PD/Coll	-46.41
1014821	10/25/2021	CAMDEN COUNTY TECHNICAL SCHOOLS	17WC01761I	2/27/2017	Ind/PD/Coll	296.25
1014822	10/25/2021	CAPE MAY COUNTY SPECIAL SERVICES	19WC01341M	4/3/2019	Ind/PD/Coll	140.56
1014823	10/25/2021	CAPE MAY COUNTY SPECIAL SERVICES	18WC03251N	9/24/2018	Ind/PD/Coll	258.00
1014824	10/25/2021	CARTERET BOROUGH BOARD OF EDUCATION	15WC04031G	11/10/2015	Ind/PD/Coll	114.11
1014825	10/25/2021	DELTRAN TOWNSHIP BOARD OF EDUCATION	16WC09521R	3/13/2017	Ind/PD/Coll	216.00
1014826	10/25/2021	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	16WC09068C	11/23/2016	Ind/PD/Coll	33.14
1014827	10/25/2021	EAST WINDSOR REGIONAL BOARD OF EDUCATION	17WC02068Z	3/20/2017	Ind/PD/Coll	384.00
1014827	10/25/2021	EAST WINDSOR REGIONAL BOARD OF EDUCATION	17WC02068Z	3/20/2017	Ind/PD/Coll	768.00
1014827	10/25/2021	EAST WINDSOR REGIONAL BOARD OF EDUCATION	17WC02068Z	3/20/2017	Ind/PD/Coll	462.65
1014828	10/25/2021	EATONTOWN BOARD OF EDUCATION	18WC03849I	10/26/2018	Ind/PD/Coll	129.00
1014829	10/25/2021	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	16WC07874T	9/12/2016	Ind/PD/Coll	226.14
1014830	10/25/2021	ENGLEWOOD CITY BOARD OF EDUCATION	16WC09121Z	11/30/2016	Ind/PD/Coll	124.43
1014831	10/25/2021	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	17WC05585M	11/20/2017	Ind/PD/Coll	28.75
1014832	10/25/2021	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	16WC08446A	10/14/2016	Ind/PD/Coll	858.00
1014833	10/25/2021	FOUNDATION ACADEMY CHARTER SCHOOL	17WC03129Z	5/30/2017	Ind/PD/Coll	3.00
1014834	10/25/2021	Frasca, Antoninette	17WC01262R	1/20/2017	Ind/PD/Coll	2,488.68
1014835	10/25/2021	FREEDOM PREP CHARTER SCHOOL	19WC01669J	5/1/2019	Ind/PD/Coll	67.44

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1014836	10/25/2021	FREEHOLD TOWNSHIP BOARD OF EDUCATION	17WC02718A	5/3/2017	Ind/PD/Coll	842.03
1014837	10/25/2021	FREEHOLD TOWNSHIP BOARD OF EDUCATION	16WC07983F	9/16/2016	Ind/PD/Coll	74.04
1014838	10/25/2021	GCSSTD & BOE OF SSSD & VSDCG	19WC00243J	1/22/2019	Ind/PD/Coll	258.23
1014839	10/25/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	16WC05706N	2/24/2016	Ind/PD/Coll	1,990.86
1014840	10/25/2021	HARRISON BOARD OF EDUCATION	17WC01203R	1/12/2017	Ind/PD/Coll	12.00
1014841	10/25/2021	HAZLET TOWNSHIP BOARD OF EDUCATION	17WC02419N	4/7/2017	Ind/PD/Coll	531.10
1014842	10/25/2021	Hernandez, Jesus	15WC02723N	7/14/2015	Ind/PD/Coll	1,117.40
1014843	10/25/2021	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	19WC03626V	10/18/2019	Ind/PD/Coll	1,583.26
1014844	10/25/2021	HOLMDEL TOWNSHIP BOARD OF EDUCATION	16WC07668P	8/18/2016	Ind/PD/Coll	78.89
1014845	10/25/2021	LONG BRANCH BOARD OF EDUCATION	18WC04445G	12/7/2018	Ind/PD/Coll	86.17
1014846	10/25/2021	LONG BRANCH BOARD OF EDUCATION	16WC06223Z	4/5/2016	Ind/PD/Coll	905.60
1014847	10/25/2021	MANCHESTER TOWNSHIP BOARD OF EDUCATION	18WC02532R	6/28/2018	Ind/PD/Coll	1,658.04
1014848	10/25/2021	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	17WC05223Z	10/24/2017	Ind/PD/Coll	10.02
1014849	10/25/2021	MENDHAM BOROUGH BOARD OF EDUCATION	17WC04961A	10/9/2017	Ind/PD/Coll	659.06
1014850	10/25/2021	MIDDLESEX BOROUGH BOARD OF EDUCATION	15WC03940Z	11/2/2015	Ind/PD/Coll	1,509.42
1014851	10/25/2021	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	17WC04982Z	10/10/2017	Ind/PD/Coll	544.42
1014852	10/25/2021	MONTAGUE TOWNSHIP BOARD OF EDUCATION	16WC05408J	2/3/2016	Ind/PD/Coll	1,381.80
1014853	10/25/2021	MORRIS HILLS REGIONAL SCHOOL DISTRICT	19WC01476G	4/12/2019	Ind/PD/Coll	76.74
1014854	10/25/2021	MORRIS PLAINS SCHOOL DISTRICT	18WC00849J	2/26/2018	Ind/PD/Coll	6.72
1014855	10/25/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	18WC01751A	5/4/2018	Ind/PD/Coll	45.00
1014856	10/25/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	18WC00751F	2/20/2018	Ind/PD/Coll	678.09
1014857	10/25/2021	MORRIS-UNION JOINTURE COMMISSION	16WC08549B	10/20/2016	Ind/PD/Coll	36.00
1014858	10/25/2021	MORRIS-UNION JOINTURE COMMISSION	16WC05610I	2/18/2016	Ind/PD/Coll	440.57

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1014858	10/25/2021	MORRIS-UNION JOINTURE COMMISSION	16WC05610I	2/18/2016	Ind/PD/Coll	881.14
1014859	10/25/2021	NORTH BRUNSWICK BOARD OF EDUCATION (00-0128)	18WC01059Z	3/13/2018	Ind/PD/Coll	137.10
1014860	10/25/2021	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	17WC01754Z	2/27/2017	Ind/PD/Coll	577.61
1014861	10/25/2021	OCEAN CITY BOARD OF EDUCATION	19WC03032Z	9/17/2019	Ind/PD/Coll	83.81
1014862	10/25/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	16WC06455M	4/21/2016	Ind/PD/Coll	10.08
1014863	10/25/2021	OLD BRIDGE BOARD OF EDUCATION	18WC03658Z	10/16/2018	Ind/PD/Coll	10.00
1014864	10/25/2021	ORANGE (CITY OF) BOARD OF EDUCATION	19WC00059F	1/8/2019	Ind/PD/Coll	1,842.00
1014865	10/25/2021	ORANGE (CITY OF) BOARD OF EDUCATION	17WC04431P	9/6/2017	Ind/PD/Coll	484.00
1014866	10/25/2021	ORANGE (CITY OF) BOARD OF EDUCATION	17WC02579R	4/25/2017	Ind/PD/Coll	633.16
1014867	10/25/2021	ORANGE (CITY OF) BOARD OF EDUCATION	16WC06487F	4/22/2016	Ind/PD/Coll	36.00
1014868	10/25/2021	PASSAIC ARTS & SCIENCES CHARTER SCHOOL	17WC02808V	5/8/2017	Ind/PD/Coll	1,413.02
1014869	10/25/2021	PERTH AMBOY BOARD OF EDUCATION	16WC07748Z	9/1/2016	Ind/PD/Coll	1,467.23
1014870	10/25/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	17WC04685P	9/21/2017	Ind/PD/Coll	250.00
1014871	10/25/2021	PLEASANTVILLE PUBLIC SCHOOLS	17WC05087N	10/16/2017	Ind/PD/Coll	54.00
1014872	10/25/2021	RAHWAY BOARD OF EDUCATION	17WC02478M	4/13/2017	Ind/PD/Coll	96.00
1014873	10/25/2021	RED BANK BOROUGH BOARD OF EDUCATION	17WC04100F	7/20/2017	Ind/PD/Coll	794.64
1014874	10/25/2021	ROCKAWAY TOWNSHIP BOARD OF EDUCATION	18WC02362R	6/13/2018	Ind/PD/Coll	1,099.56
1014875	10/25/2021	SALEM COUNTY SPECIAL SERVICES SCHOOL DISTRICT (00-0843)	17WC02747Z	5/4/2017	Ind/PD/Coll	1,183.42
1014876	10/25/2021	SOUTH AMBOY PUBLIC SCHOOLS	17WC04257G	8/10/2017	Ind/PD/Coll	275.43
1014877	10/25/2021	SOUTH BRUNSWICK TOWNSHIP BOARD OF EDUCATION (00-0808)	17WC01805N	2/17/2017	Ind/PD/Coll	9,856.00
1014878	10/25/2021	TOTOWA BOARD OF EDUCATION	17WC01599R	2/15/2017	Ind/PD/Coll	1,534.62
1014878	10/25/2021	TOTOWA BOARD OF EDUCATION	17WC01599R	2/15/2017	Ind/PD/Coll	110.32
1014879	10/25/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	18WC03947Z	11/1/2018	Ind/PD/Coll	4.00
1014880	10/25/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	18WC01158Z	3/19/2018	Ind/PD/Coll	144.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1014881	10/25/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	16WC06085G	3/21/2016	Ind/PD/Coll	1,742.00
1014882	10/25/2021	TRENTON BOARD OF EDUCATION	18WC03770P	10/23/2018	Ind/PD/Coll	2,451.00
1014883	10/25/2021	TRENTON BOARD OF EDUCATION	17WC04369P	8/31/2017	Ind/PD/Coll	384.00
1014884	10/25/2021	TRENTON BOARD OF EDUCATION	17WC01935R	3/9/2017	Ind/PD/Coll	-896.00
1014884	10/25/2021	TRENTON BOARD OF EDUCATION	17WC01935R	3/9/2017	Ind/PD/Coll	1,792.00
1014885	10/25/2021	TRENTON BOARD OF EDUCATION	16WC09202A	12/5/2016	Ind/PD/Coll	1,738.50
1014885	10/25/2021	TRENTON BOARD OF EDUCATION	16WC09202A	12/5/2016	Ind/PD/Coll	-567.00
1014886	10/25/2021	TRENTON BOARD OF EDUCATION	16WC09018J	11/21/2016	Ind/PD/Coll	1,742.00
1014887	10/25/2021	UNION BEACH BOARD OF EDUCATION	17WC05981J	12/15/2017	Ind/PD/Coll	218.38
1014888	10/25/2021	UNION CITY BOARD OF EDUCATION	19WC00369R	1/29/2019	Ind/PD/Coll	1,159.06
1014889	10/25/2021	UNION CITY BOARD OF EDUCATION	18WC00395P	1/26/2018	Ind/PD/Coll	10.92
1014890	10/25/2021	WARREN HILLS REGIONAL BOARD OF EDUCATION	18WC02003P	5/21/2018	Ind/PD/Coll	423.18
1014891	10/25/2021	WARREN TOWNSHIP BOARD OF EDUCATION	17WC04265Z	8/14/2017	Ind/PD/Coll	44.16
1014892	10/25/2021	WARREN TOWNSHIP BOARD OF EDUCATION	16WC06816V	5/13/2016	Ind/PD/Coll	24.80
1014893	10/25/2021	WINSLOW TOWNSHIP BOARD OF EDUCATION	18WC01749Z	5/4/2018	Ind/PD/Coll	129.00
1014893	10/25/2021	WINSLOW TOWNSHIP BOARD OF EDUCATION	18WC01749Z	5/4/2018	Ind/PD/Coll	489.72
1014894	10/25/2021	SEAVIEW ORTHOPAEDIC	21GL00081D	5/13/2021	Other	311.40
1014895	10/25/2021	ANDERSON & SHAH, LLC	16GL02043E	11/25/2020	Exp / Reins Refd	59.00
1014895	10/25/2021	ANDERSON & SHAH, LLC	16GL02043E	11/25/2020	Legal	5,218.65
1014896	10/25/2021	Falconeri-Smith, Michele	19WC04562Z	12/20/2019	Ind/PD/Coll	18,492.04
1014897	10/25/2021	Harris, Lisa	19WC02476G	7/11/2019	Ind/PD/Coll	8,729.52
1014898	10/25/2021	ORTHOPAEDICS NEW JERSEY	21WC00592Z	4/21/2021	Med/BI/Comp	6,583.36
1014899	10/25/2021	ROTHENBERG, RUBENSTEIN, BERLINER & SHINROD, LLC	16WC10018G	8/13/2018	Ind/PD/Coll	5,800.00
1014900	10/25/2021	Sulejman, Sevim	16WC10018G	8/13/2018	Ind/PD/Coll	9,068.23
1014901	10/25/2021	AFC URGENT CARE	21WC01136U	7/8/2021	Med/BI/Comp	160.00
1014902	10/25/2021	AFC URGENT CARE	21WC01136U	7/8/2021	Med/BI/Comp	160.00
1014903	10/25/2021	AFC URGENT CARE	21WC01136U	7/8/2021	Med/BI/Comp	160.00
1014904	10/25/2021	AHS HOSP CORP	21WC00458K	3/23/2021	Med/BI/Comp	460.34
1014905	10/25/2021	AHS HOSPITAL CORP	21WC01442K	9/3/2021	Med/BI/Comp	1,307.00
1014906	10/25/2021	AHS HOSPITAL CORP	21WC01464K	9/7/2021	Med/BI/Comp	1,923.00
1014907	10/25/2021	AHS HOSPITAL CORP	18WC01751A	5/4/2018	Med/BI/Comp	154.01



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1014908	10/25/2021	AHS HOSPITAL CORP	21WC01442K	9/3/2021	Med/BI/Comp	160.16
1014909	10/25/2021	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC00957T	6/10/2021	Med/BI/Comp	4,006.50
1014910	10/25/2021	ANDERSON & SHAH, LLC	07GL03696D	4/1/2008	Legal	45.50
1014911	10/25/2021	ANDERSON & SHAH, LLC	19GL00696D	12/30/2019	Legal	545.50
1014912	10/25/2021	ANDERSON & SHAH, LLC	13GL02831Q/06	8/9/2021	Legal	750.00
1014913	10/25/2021	ANDERSON & SHAH, LLC	13GL02831Q/05	6/17/2021	Legal	690.00
1014914	10/25/2021	ANDERSON & SHAH, LLC	05GL00001E	5/15/2019	Legal	1,671.50
1014915	10/25/2021	ANDERSON & SHAH, LLC	13GL02831Q/04	6/17/2021	Legal	950.00
1014916	10/25/2021	ANDERSON & SHAH, LLC	13GL02831Q/01	2/23/2015	Legal	1,300.00
1014917	10/25/2021	ANDERSON & SHAH, LLC	13GL02831Q/02	2/23/2015	Legal	1,208.13
1014918	10/25/2021	ANDERSON & SHAH, LLC	13GL02831Q	9/19/2014	Legal	1,940.00
1014919	10/25/2021	ANDERSON & SHAH, LLC	13GL02831Q/03	5/15/2017	Legal	200.00
1014920	10/25/2021	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	21WC00909T	6/3/2021	Med/BI/Comp	3,157.40
1014921	10/25/2021	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1014922	10/25/2021	ARMAC INC DBA ARMAC ASSOCIATES	16WC09432P	12/21/2016	Med/BI/Comp	26.00
1014923	10/25/2021	ASSOCIATED RETINAL CONSULTANTS LLC	21WC01484W	9/9/2021	Med/BI/Comp	339.24
1014924	10/25/2021	ASSOCIATED RETINAL CONSULTANTS LLC	21WC01484W	9/9/2021	Med/BI/Comp	161.22
1014925	10/25/2021	ATLANTIC MEDICAL GROUP	21WC00032A	1/15/2021	Med/BI/Comp	386.09
1014926	10/25/2021	ATLANTIC SPINE SPECIALISTS	17WC04365Z	8/31/2017	Med/BI/Comp	440.00
1014927	10/25/2021	ATLANTIC SPINE SPECIALISTS	21WC00863Z	5/27/2021	Med/BI/Comp	145.28
1014928	10/25/2021	ATLANTIC SPINE SPECIALISTS	21WC00863Z	5/27/2021	Med/BI/Comp	145.28
1014929	10/25/2021	ATLANTICARE CENTER FOR ORTHOPEDIC SURGERY LLC	21WC00358A	3/8/2021	Med/BI/Comp	2,422.64
1014930	10/25/2021	ATLANTICARE CENTER FOR ORTHOPEDIC SURGERY LLC	21WC00182R	2/10/2021	Med/BI/Comp	911.56
1014931	10/25/2021	ATLANTICARE PHYSICIAN GROUP	21WC01433W	9/2/2021	Med/BI/Comp	153.41
1014932	10/25/2021	ATLANTICARE PHYSICIAN GROUP	21WC01433W	9/2/2021	Med/BI/Comp	102.77
1014933	10/25/2021	ATLANTICARE PHYSICIAN GROUP	21WC01581W	9/15/2021	Med/BI/Comp	146.63
1014934	10/25/2021	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1014935	10/25/2021	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1014936	10/25/2021	BIANCAMANO & DI STEFANO, P.C.	19WC03813V	10/30/2019	Legal	1,050.00
1014937	10/25/2021	BIANCAMANO & DI STEFANO, P.C.	18WC03036T	9/12/2018	Legal	1,079.72

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1014938	10/25/2021	Brock, Vance	18WC04640N	12/20/2018	Ind/PD/Coll	532.14
1014939	10/25/2021	BROWN & CONNERY, LLP	21WC00454F	3/23/2021	Legal	1,050.00
1014940	10/25/2021	BROWN & CONNERY, LLP	20WC01717F	10/27/2020	Legal	1,050.00
1014941	10/25/2021	BROWN & CONNERY, LLP	18WC01269Z	3/28/2018	Legal	1,050.00
1014942	10/25/2021	BUTLER BOARD OF EDUCATION	21WC01356R	8/18/2021	Ind/PD/Coll	941.02
1014943	10/25/2021	CAMDEN COUNTY TECHNICAL SCHOOLS	21WC01945F	10/5/2021	Ind/PD/Coll	1,799.58
1014944	10/25/2021	CAMDEN'S PROMISE CHARTER SCHOOL	21WC01186M	7/15/2021	Ind/PD/Coll	1,938.00
1014945	10/25/2021	CAPE REGIONAL MEDICAL CENTER	21WC01529W	9/13/2021	Med/BI/Comp	1,404.00
1014946	10/25/2021	CARE STATION MEDICAL GROUP	21WC01281U	8/3/2021	Med/BI/Comp	374.55
1014947	10/25/2021	CARTERET BOROUGH BOARD OF EDUCATION	21AL00234H	10/15/2021	Ind/PD/Coll	500.00
1014948	10/25/2021	CENTRASTATE MEDICAL CENTER	20WC01574A	10/7/2020	Med/BI/Comp	1,122.40
1014949	10/25/2021	CHELSEA BERKEY	21GL00217L	10/4/2021	Ind/PD/Coll	500.00
1014950	10/25/2021	CLIFF GRAY APPRAISAL SERVICE	21AL00219H	10/12/2021	Exp / Reins Refd	110.00
1014951	10/25/2021	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1014952	10/25/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC01079P	3/29/2021	Legal	1,350.00
1014953	10/25/2021	Diaz, Alvaro	18WC00341N	1/24/2018	Ind/PD/Coll	590.00
1014954	10/25/2021	DIFRANCESCO BATEMAN, P.C.	18GL00517D	9/7/2018	Legal	336.50
1014955	10/25/2021	DOCTORS MEDI CENTER	21WC01117B	7/7/2021	Med/BI/Comp	315.27
1014956	10/25/2021	Drozdowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1014957	10/25/2021	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1014958	10/25/2021	DURAMED LLC	21WC00820F	5/21/2021	Med/BI/Comp	540.00
1014959	10/25/2021	EAR, NOSE & THROAT GROUP OF CENTRAL NJ	21WC01584P	9/15/2021	Med/BI/Comp	170.33
1014960	10/25/2021	EDISON RADIOLOGY GROUP, PA	21WC01098T	7/2/2021	Med/BI/Comp	12.90
1014961	10/25/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC01971R	10/6/2021	Ind/PD/Coll	1,938.00
1014962	10/25/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC02551V	7/23/2019	Legal	50.00
1014963	10/25/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	10WC07906A	9/1/2010	Legal	2,500.00
1014964	10/25/2021	EXAMWORKS, INC	19WC04468V	12/13/2019	Legal	850.00
1014965	10/25/2021	EXAMWORKS, INC	18WC04745T	7/17/2019	Legal	1,400.00
1014966	10/25/2021	EXAMWORKS, INC	16WC08796T	11/3/2016	Legal	1,525.00
1014967	10/25/2021	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00

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1014968	10/25/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	15WC01200A	3/12/2015	Legal	255.00
1014969	10/25/2021	GELMAN, GELMAN, WISKOW & MCCARTHY LLC	19WC04562Z	12/20/2019	Ind/PD/Coll	4,685.00
1014970	10/25/2021	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1014971	10/25/2021	Gronwald, Eileen	21AL00157H	8/31/2021	Ind/PD/Coll	205.80
1014972	10/25/2021	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
1014973	10/25/2021	GUY J. RENZI & ASSOCIATES	19WC04562Z	12/20/2019	Legal	74.00
1014974	10/25/2021	GUY J. RENZI & ASSOCIATES	18WC01269Z	3/28/2018	Legal	24.00
1014975	10/25/2021	GUY J. RENZI & ASSOCIATES	16WC10018G	8/13/2018	Legal	74.00
1014976	10/25/2021	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1014977	10/25/2021	Harley, Jennifer	19WC03116N	9/20/2019	Ind/PD/Coll	492.00
1014978	10/25/2021	HEALTHMARK MEDICAL GROUP LLC	21WC00240Z	2/19/2021	Exp / Reins Refd	213.13
1014979	10/25/2021	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1014980	10/25/2021	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	21WC01627V	9/17/2021	Ind/PD/Coll	1,105.06
1014981	10/25/2021	HOLMDEL TOWNSHIP BOARD OF EDUCATION	21WC01429M	9/2/2021	Ind/PD/Coll	1,318.08
1014982	10/25/2021	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC01645F	9/17/2021	Med/BI/Comp	1,324.79
1014983	10/25/2021	IMAGING CONSULTANTS OF ESSEX, PA	21WC01613U	9/16/2021	Med/BI/Comp	86.43
1014984	10/25/2021	INFINITY ORTHOPEDICS, LLC	21WC01516U	9/10/2021	Med/BI/Comp	246.12
1014985	10/25/2021	INFINITY ORTHOPEDICS, LLC	21WC01381U	8/24/2021	Med/BI/Comp	149.81
1014986	10/25/2021	INFINITY ORTHOPEDICS, LLC	21WC01902A	10/1/2021	Med/BI/Comp	246.12
1014987	10/25/2021	INFINITY ORTHOPEDICS, LLC	21WC01812U	9/27/2021	Med/BI/Comp	246.12
1014988	10/25/2021	INFINITY ORTHOPEDICS, LLC	21WC01732U	9/23/2021	Med/BI/Comp	165.12
1014989	10/25/2021	INFINITY ORTHOPEDICS, LLC	21WC01796K	9/27/2021	Med/BI/Comp	122.40
1014990	10/25/2021	INFINITY ORTHOPEDICS, LLC	21WC01359K	8/19/2021	Med/BI/Comp	122.40
1014991	10/25/2021	INFINITY ORTHOPEDICS, LLC	21WC01454B	9/7/2021	Med/BI/Comp	122.40
1014992	10/25/2021	INFINITY ORTHOPEDICS, LLC	21WC01463W	9/7/2021	Med/BI/Comp	122.40
1014993	10/25/2021	INFINITY ORTHOPEDICS, LLC	21WC01854V	9/29/2021	Med/BI/Comp	246.12
1014994	10/25/2021	INFINITY ORTHOPEDICS, LLC	21WC01751F	9/24/2021	Med/BI/Comp	299.31
1014995	10/25/2021	Inspira Health Network Urgent Care	21WC01713W	9/21/2021	Med/BI/Comp	121.70
1014996	10/25/2021	Inspira Health Network Urgent Care	21WC01526K	9/10/2021	Med/BI/Comp	129.39
1014997	10/25/2021	Inspira Health Network Urgent Care	21WC01757U	9/24/2021	Med/BI/Comp	169.21
1014998	10/25/2021	Inspira Health Network Urgent Care	21WC01607U	9/16/2021	Med/BI/Comp	121.70
1014999	10/25/2021	Inspira Health Network Urgent Care	21WC01544U	9/14/2021	Med/BI/Comp	107.86

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1015000	10/25/2021	Inspira Health Network Urgent Care	21WC01695U	9/22/2021	Med/BI/Comp	111.89
1015001	10/25/2021	Inspira Health Network Urgent Care	21WC01792G	9/27/2021	Med/BI/Comp	110.20
1015002	10/25/2021	Inspira Health Network Urgent Care	21WC01628W	9/17/2021	Med/BI/Comp	193.88
1015003	10/25/2021	IVY REHAB NETWORK, INC.	21WC01384K	8/25/2021	Med/BI/Comp	234.00
1015004	10/25/2021	JEFFERSON UNIVERSITY PHYSICIANS	13WC00851I	3/4/2013	Med/BI/Comp	149.80
1015005	10/25/2021	JLS PAIN MGT LLC	21WC00957T	6/10/2021	Med/BI/Comp	3,121.96
1015006	10/25/2021	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	118.43
1015007	10/25/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01356R	8/18/2021	Med/BI/Comp	232.00
1015008	10/25/2021	KINEMATIC CONSULTANTS, INC.	21WC00178R	2/10/2021	Med/BI/Comp	720.00
1015009	10/25/2021	Kostas, George	17WC03395V	6/16/2017	Ind/PD/Coll	1,792.00
1015010	10/25/2021	LACEY TOWNSHIP BOARD OF EDUCATION	21PR00062Q	6/9/2021	Ind/PD/Coll	2,084.00
1015011	10/25/2021	LACEY TOWNSHIP BOARD OF EDUCATION	21WC00182R	2/10/2021	Ind/PD/Coll	1,758.14
1015012	10/25/2021	LACEY TOWNSHIP BOARD OF EDUCATION	21WC00182R	2/10/2021	Ind/PD/Coll	1,758.14
1015013	10/25/2021	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA- MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	4,185.00
1015014	10/25/2021	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	05GL00001E/01	8/30/2021	Legal	546.00
1015015	10/25/2021	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	05GL00001E/01	8/30/2021	Legal	87.00
1015016	10/25/2021	MANCHESTER TOWNSHIP BOARD OF EDUCATION	21WC01701I	9/22/2021	Ind/PD/Coll	1,129.24
1015017	10/25/2021	MANCHESTER TOWNSHIP BOARD OF EDUCATION	21WC00873G	5/27/2021	Ind/PD/Coll	516.00
1015018	10/25/2021	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1015019	10/25/2021	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01800R	9/27/2021	Ind/PD/Coll	858.08
1015020	10/25/2021	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1015021	10/25/2021	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1015022	10/25/2021	MCLARENS NORCROSS	21PR00010Q	2/11/2021	Exp / Reins Refd	1,662.46
1015023	10/25/2021	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1015024	10/25/2021	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1015025	10/25/2021	MERCER BUCKS ORTHOPAEDICS, PC	19WC03968A	11/11/2019	Med/BI/Comp	101.78
1015026	10/25/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01644U	9/17/2021	Med/BI/Comp	441.24

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1015027	10/25/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01453U	9/7/2021	Med/BI/Comp	188.74
1015028	10/25/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01381U	8/24/2021	Med/BI/Comp	700.56
1015029	10/25/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01427B	9/2/2021	Med/BI/Comp	81.76
1015030	10/25/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01133K	7/13/2021	Med/BI/Comp	81.76
1015031	10/25/2021	METHFESSEL & WERBEL PA	11GL04004D	1/27/2021	Legal	493.00
1015032	10/25/2021	METUCHEN BOARD OF EDUCATION	21WC01724M	9/22/2021	Ind/PD/Coll	1,938.00
1015033	10/25/2021	MID-ATLANTIC ANESTHESIA ASSOC	20WC01874V	11/23/2020	Med/BI/Comp	1,105.30
1015034	10/25/2021	MILLVILLE BOARD OF EDUCATION	21WC01197R	7/22/2021	Ind/PD/Coll	873.44
1015035	10/25/2021	Mindak, Agnes	21WC01489A	9/9/2021	Ind/PD/Coll	516.00
1015036	10/25/2021	MONMOUTH MEDICAL CENTER	21WC01888F	9/30/2021	Med/BI/Comp	2,555.00
1015037	10/25/2021	Moore, Verna	18WC04730N	3/7/2019	Ind/PD/Coll	549.20
1015038	10/25/2021	MPV NEW JERSEY MD SERVICES, P.C.	16WC06792Z	5/12/2016	Med/BI/Comp	201.83
1015039	10/25/2021	MPV NEW JERSEY MD SERVICES, P.C.	21WC01693K	9/22/2021	Med/BI/Comp	118.06
1015040	10/25/2021	Neurosurgical & Spine Specialist	21WC00957T	6/10/2021	Med/BI/Comp	193.72
1015041	10/25/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00115L	9/2/2021	Exp / Reins Refd	520.23
1015042	10/25/2021	NEWTON URGENT CARE, LLC	21WC01108U	7/7/2021	Med/BI/Comp	190.00
1015043	10/25/2021	NEWTON URGENT CARE, LLC	21WC01022W	6/18/2021	Med/BI/Comp	190.00
1015044	10/25/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	13WC01763P	5/13/2013	Med/BI/Comp	150.14
1015045	10/25/2021	Northeast Neurosurgical Assocs	19WC01981P	5/23/2019	Med/BI/Comp	240.00
1015046	10/25/2021	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	10WC09208A	12/7/2010	Med/BI/Comp	2,043.00
1015047	10/25/2021	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC00202T	2/12/2021	Ind/PD/Coll	1,938.00
1015048	10/25/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01617W	9/16/2021	Med/BI/Comp	226.89
1015049	10/25/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01711K	9/21/2021	Med/BI/Comp	145.07
1015050	10/25/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01881Y	9/30/2021	Med/BI/Comp	276.68

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1015051	10/25/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01458T	9/7/2021	Med/BI/Comp	100.10
1015052	10/25/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01660Z	9/20/2021	Med/BI/Comp	243.91
1015053	10/25/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01586Y	9/15/2021	Med/BI/Comp	100.10
1015054	10/25/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01153U	7/15/2021	Med/BI/Comp	31.50
1015055	10/25/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01153U	7/15/2021	Med/BI/Comp	241.48
1015056	10/25/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01533R	9/13/2021	Med/BI/Comp	100.10
1015057	10/25/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01462U	9/7/2021	Med/BI/Comp	100.10
1015058	10/25/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01647W	9/17/2021	Med/BI/Comp	394.91
1015059	10/25/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01647W	9/17/2021	Med/BI/Comp	100.10
1015060	10/25/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01508V	9/10/2021	Med/BI/Comp	100.10
1015061	10/25/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01627V	9/17/2021	Med/BI/Comp	145.07
1015062	10/25/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01462U	9/7/2021	Med/BI/Comp	479.28
1015063	10/25/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01601W	9/16/2021	Med/BI/Comp	145.07
1015064	10/25/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01401K	8/27/2021	Med/BI/Comp	100.10
1015065	10/25/2021	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC01490T	9/9/2021	Med/BI/Comp	254.65
1015066	10/25/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC03791P	10/24/2018	Med/BI/Comp	485.00

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1015067	10/25/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01761Z	11/2/2020	Med/BI/Comp	800.00
1015068	10/25/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00766M	5/14/2021	Med/BI/Comp	635.00
1015069	10/25/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC09386Z	12/19/2016	Med/BI/Comp	75.00
1015070	10/25/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC09386Z	12/19/2016	Med/BI/Comp	510.00
1015071	10/25/2021	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1015072	10/25/2021	ORTHOPAEDICS NEW JERSEY	21WC01650M	9/17/2021	Med/BI/Comp	232.42
1015073	10/25/2021	ORTHOPAEDICS NEW JERSEY	20WC01718V	10/27/2020	Med/BI/Comp	90.24
1015074	10/25/2021	ORTHOPAEDICS NEW JERSEY	10WC05045T	1/7/2010	Med/BI/Comp	155.98
1015075	10/25/2021	ORTHOPAEDICS NEW JERSEY	21WC00646T	4/28/2021	Med/BI/Comp	85.32
1015076	10/25/2021	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1015077	10/25/2021	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC01737Y	9/23/2021	Med/BI/Comp	1,061.41
1015078	10/25/2021	Phillips, Brian	09WC01385I	3/31/2009	Ind/PD/Coll	1,379.94
1015079	10/25/2021	POINT PLEASANT BOROUGH BOARD OF EDUCATION	21WC01561B	9/14/2021	Ind/PD/Coll	1,799.58
1015080	10/25/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01902Z	12/3/2020	Med/BI/Comp	186.88
1015081	10/25/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC00623M	4/26/2021	Med/BI/Comp	139.62
1015082	10/25/2021	PRINCETON EYE AND EAR LLC	21WC00382Z	3/10/2021	Med/BI/Comp	1,264.47
1015083	10/25/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	90.68
1015084	10/25/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	107.34
1015085	10/25/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	09WC00373M	1/23/2009	Legal	895.00
1015086	10/25/2021	Radiologic Associates NNJ PA	21WC01464K	9/7/2021	Med/BI/Comp	56.24
1015087	10/25/2021	Ragone, Anthony	18WC00126N	1/11/2018	Ind/PD/Coll	532.14
1015088	10/25/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01572V	9/15/2021	Med/BI/Comp	164.13
1015089	10/25/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01695U	9/22/2021	Med/BI/Comp	164.13
1015090	10/25/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01552F	9/14/2021	Med/BI/Comp	164.13
1015091	10/25/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00177U	2/10/2021	Med/BI/Comp	109.30

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1015092	10/25/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00177U	2/10/2021	Med/BI/Comp	201.94
1015093	10/25/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00897U	6/2/2021	Med/BI/Comp	109.30
1015094	10/25/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	431.56
1015095	10/25/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01328V	8/11/2021	Med/BI/Comp	109.30
1015096	10/25/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01328V	8/11/2021	Med/BI/Comp	109.30
1015097	10/25/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01740U	9/24/2021	Med/BI/Comp	201.94
1015098	10/25/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00855Z	5/26/2021	Med/BI/Comp	182.21
1015099	10/25/2021	REHABCLINICS (SPT), INC.	21WC00432Z	3/18/2021	Med/BI/Comp	196.00
1015100	10/25/2021	REHABCLINICS (SPT), INC.	21WC00952U	6/9/2021	Med/BI/Comp	128.00
1015101	10/25/2021	REHABCLINICS (SPT), INC.	19WC04151G	11/22/2019	Med/BI/Comp	686.00
1015102	10/25/2021	ROBERT W. HUTCHISON DPM LLC	21WC00458K	3/23/2021	Med/BI/Comp	63.22
1015103	10/25/2021	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1015104	10/25/2021	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1015105	10/25/2021	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1015106	10/25/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01317K	8/10/2021	Med/BI/Comp	73.90
1015107	10/25/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01065T	6/25/2021	Med/BI/Comp	202.70
1015108	10/25/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01230U	7/15/2021	Med/BI/Comp	73.90
1015109	10/25/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01159G	7/16/2021	Med/BI/Comp	2,283.93
1015110	10/25/2021	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC01265B	8/2/2021	Med/BI/Comp	218.43
1015111	10/25/2021	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC01423B	9/1/2021	Med/BI/Comp	224.06
1015112	10/25/2021	RWJUJH RAHWAY	20WC01718V	10/27/2020	Med/BI/Comp	1,428.00
1015113	10/25/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01385U	8/25/2021	Med/BI/Comp	239.33
1015114	10/25/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01385U	8/25/2021	Med/BI/Comp	106.67



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1015115	10/25/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01385U	8/25/2021	Med/BI/Comp	99.82
1015116	10/25/2021	SCHOOL DISTRICT OF THE CHATHAMS	21WC01382R	8/24/2021	Ind/PD/Coll	2,831.76
1015117	10/25/2021	SEAVIEW ORTHOPAEDIC	21WC01397U	8/27/2021	Med/BI/Comp	236.43
1015118	10/25/2021	SEAVIEW ORTHOPAEDIC	21WC00331M	3/2/2021	Med/BI/Comp	128.87
1015119	10/25/2021	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1015120	10/25/2021	Spirollari, Elda	18WC04692N	1/4/2019	Ind/PD/Coll	568.84
1015121	10/25/2021	STATE SHORTHAND REPORTING SERVICE, INC.	19WC02476G	7/11/2019	Legal	75.00
1015122	10/25/2021	STAYTON LAW LLC	19WC02476G	7/11/2019	Ind/PD/Coll	2,653.00
1015123	10/25/2021	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1015124	10/25/2021	SUMMIT MEDICAL GROUP, PA	21WC01323U	8/11/2021	Med/BI/Comp	207.62
1015125	10/25/2021	SUMMIT MEDICAL GROUP, PA	19WC01708T	5/3/2019	Med/BI/Comp	141.91
1015126	10/25/2021	Sweat, Courtney	19WC02708F	8/15/2019	Ind/PD/Coll	542.66
1015127	10/25/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC04258V	8/11/2017	Legal	1,050.00
1015128	10/25/2021	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01339U	8/16/2021	Med/BI/Comp	95.38
1015129	10/25/2021	THE ROTHMAN INSTITUTE	21WC00237F	2/18/2021	Med/BI/Comp	750.00
1015130	10/25/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1015131	10/25/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	107.20
1015132	10/25/2021	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1015133	10/25/2021	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1015134	10/25/2021	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1015135	10/25/2021	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1015136	10/25/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01080M	6/29/2021	Med/BI/Comp	261.35
1015137	10/25/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01080M	6/29/2021	Med/BI/Comp	100.77
1015138	10/25/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01535W	9/13/2021	Med/BI/Comp	204.62
1015139	10/25/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01470U	9/8/2021	Med/BI/Comp	204.62
1015140	10/25/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01641U	9/17/2021	Med/BI/Comp	389.77

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1015141	10/25/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01000V	3/12/2020	Med/BI/Comp	100.77
1015142	10/25/2021	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	21WC01467K	9/8/2021	Med/BI/Comp	140.00
1015143	10/25/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01733W	9/23/2021	Med/BI/Comp	142.01
1015144	10/25/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01549W	9/14/2021	Med/BI/Comp	139.04
1015145	10/25/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01565W	9/14/2021	Med/BI/Comp	139.04
1015146	10/25/2021	VANGUARD ADJUSTERS GROUP	21GL00171L	8/19/2021	Exp / Reins Refd	407.00
1015147	10/25/2021	VIRTUA MEMORIAL HOSPITAL BURLINGTON	21WC00321F	3/2/2021	Med/BI/Comp	1,727.00
1015148	10/25/2021	VIRTUA WILLINGBORO HOSPITAL	13WC00851I	3/4/2013	Med/BI/Comp	2,201.45
1015149	10/25/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01413M	9/1/2021	Ind/PD/Coll	1,533.80
1015150	10/25/2021	WEST JERSEY ANESTHESIA ASSOCIATES, PA	21WC00972V	6/11/2021	Med/BI/Comp	1,196.00
1015151	10/25/2021	Wexler, Brian	14WC07427N	6/16/2014	Ind/PD/Coll	900.00
1015152	10/25/2021	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1015153	10/25/2021	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20
1015154	10/25/2021	WOODBURY BOARD OF EDUCATION	21WC01916R	10/1/2021	Ind/PD/Coll	2,907.00

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Transaction Date: 10/26/2021

1011814	10/26/2021	Colop, Juan	20WC01448R	9/16/2020	Ind/PD/Coll	-1,064.02
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Totals for 10/26/2021 - 1 Transaction

Transaction Date: 10/28/2021

1014107	10/28/2021	Hashagen, Ethan	21WC01286R	8/4/2021	Ind/PD/Coll	-2,957.16
1014108	10/28/2021	Hashagen, Ethan	21WC01286R	8/4/2021	Ind/PD/Coll	-4,435.74
1015155	10/28/2021	QualCare, Inc.	21WC02086U	10/14/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02085K	10/14/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02019V	10/8/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC02084Z	10/14/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02083R	10/14/2021	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1015155	10/28/2021	QualCare, Inc.	21WC02082W	10/14/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC01932F	10/4/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC01945F	10/5/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC02081Y	10/14/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC01924V	10/1/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC02080W	10/14/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC01533R	9/13/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC02178G	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02079K	10/14/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC01950I	10/5/2021	Exp / Reins Refd	1,275.00
1015155	10/28/2021	QualCare, Inc.	21WC01431V	9/2/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC02078V	10/14/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02148V	10/19/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC02077T	10/13/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02075F	10/13/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02074K	10/13/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02073W	10/13/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC01800R	9/27/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC02132M	10/18/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC01793T	9/27/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC02072U	10/13/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC01440Y	9/3/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC01808V	9/27/2021	Exp / Reins Refd	1,275.00
1015155	10/28/2021	QualCare, Inc.	21WC02071W	10/13/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02070K	10/13/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02120G	10/17/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC01981P	10/6/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC01983A	10/6/2021	Exp / Reins Refd	1,275.00
1015155	10/28/2021	QualCare, Inc.	21WC02116F	10/16/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC02068T	10/13/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC01571G	9/14/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC01925R	10/1/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC01902A	10/1/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC02046V	10/8/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC01908Z	10/1/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC01850R	9/29/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC02112R	10/15/2021	Exp / Reins Refd	260.00

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1015155	10/28/2021	QualCare, Inc.	21WC02116F	10/16/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02217U	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02218B	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02219K	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02220Y	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02221K	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02222U	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02223K	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02224B	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02225B	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02226Y	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02227K	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02228U	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02230U	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02231B	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02232K	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02233U	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02234U	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02236B	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02237Y	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02238B	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02240R	10/23/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02241I	10/23/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02242U	10/23/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02244B	10/23/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02245Z	10/23/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02246K	10/23/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02247U	10/23/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02248B	10/24/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02250Y	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02252Y	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02253K	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02254K	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02255U	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02256K	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02257B	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02258W	10/26/2021	Exp / Reins Refd	260.00

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1015155	10/28/2021	QualCare, Inc.	21WC02259B	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02260B	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02261Y	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02263K	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02264U	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02265B	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02266W	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02267U	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02268B	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02269W	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02270B	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02271K	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02272Y	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02274K	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02164W	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02166K	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02167U	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02168B	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02169B	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02170Y	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02171K	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02172W	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02173B	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02174Y	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02175K	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02176B	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02177Y	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02178G	10/20/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC02179K	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02180U	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02181W	10/20/2021	Exp / Reins Refd	1,275.00
1015155	10/28/2021	QualCare, Inc.	21WC02182W	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02183B	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02184Y	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02185U	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02163B	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02187Y	10/21/2021	Exp / Reins Refd	260.00

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1015155	10/28/2021	QualCare, Inc.	21WC02188B	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02189K	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02190U	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02191U	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02192F	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02195Y	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02196B	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02197W	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02198Y	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02199W	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02201U	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02202B	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02203Y	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02204K	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02205M	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02206W	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02207Y	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02208T	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02209U	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02210B	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02211U	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02212U	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02213V	10/22/2021	Exp / Reins Refd	1,275.00
1015155	10/28/2021	QualCare, Inc.	21WC02162U	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02214Y	10/21/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02215B	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02216U	10/22/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02143M	10/18/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02142U	10/18/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02141Y	10/18/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02140B	10/18/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02139B	10/18/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02138W	10/18/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02137U	10/18/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02136Y	10/18/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02135B	10/18/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02134W	10/18/2021	Exp / Reins Refd	260.00

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1015155	10/28/2021	QualCare, Inc.	21WC02133U	10/18/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02132M	10/18/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02131W	10/18/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02129K	10/18/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02128Y	10/18/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC00886F	6/2/2021	Exp / Reins Refd	1,250.00
1015155	10/28/2021	QualCare, Inc.	21WC02126W	10/17/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02125U	10/17/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02124K	10/17/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC01953A	10/5/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC02123Y	10/17/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02122B	10/17/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC00858R	5/26/2021	Exp / Reins Refd	995.00
1015155	10/28/2021	QualCare, Inc.	21WC02121W	10/17/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02120G	10/17/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC02119K	10/16/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02118Y	10/16/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02115B	10/16/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02114B	10/15/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02113B	10/15/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02112R	10/15/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC02111K	10/15/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02110U	10/15/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02109K	10/15/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02108K	10/15/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02107W	10/15/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02106Y	10/15/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02105U	10/15/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02102G	10/15/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02100W	10/15/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02099Z	10/15/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02097Y	10/14/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02096W	10/14/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02095K	10/14/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02094U	10/14/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02093Y	10/14/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02090U	10/14/2021	Exp / Reins Refd	260.00

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1015155	10/28/2021	QualCare, Inc.	21WC02089W	10/14/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02088Y	10/14/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02087W	10/14/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02275U	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02276U	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02277W	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02278Y	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02279Y	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02280U	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02281K	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02282U	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02283B	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02284Y	10/25/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02285K	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02286U	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02287W	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02288Y	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02289G	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02290K	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02291B	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02292W	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02293B	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02295Y	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02296Y	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02297U	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02298W	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02299B	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02300Y	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02301W	10/27/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02302K	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02303U	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02304W	10/26/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02305K	10/27/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02161K	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02160Y	10/20/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC01933M	10/4/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC02159B	10/20/2021	Exp / Reins Refd	260.00



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1015155	10/28/2021	QualCare, Inc.	21WC02158W	10/19/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02157U	10/19/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02156K	10/19/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02155Y	10/19/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02154B	10/19/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02152W	10/19/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02151U	10/19/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02150G	10/19/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02149R	10/19/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02148V	10/19/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02147B	10/19/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC02146W	10/19/2021	Exp / Reins Refd	260.00
1015155	10/28/2021	QualCare, Inc.	21WC01938V	10/4/2021	Exp / Reins Refd	1,015.00
1015155	10/28/2021	QualCare, Inc.	21WC02145F	10/19/2021	Exp / Reins Refd	260.00
1015156	10/28/2021	AHS HOSPITAL CORP	21WC01075G	6/28/2021	Med/BI/Comp	11,005.87
1015157	10/28/2021	AHS HOSPITAL CORP	21WC01520F	9/10/2021	Med/BI/Comp	9,757.02
1015158	10/28/2021	Amiti, Suzan	19WC04232M	11/27/2019	Ind/PD/Coll	11,548.50
1015159	10/28/2021	ANDERSON & SHAH, LLC	16GL02045E	5/14/2021	Legal	5,362.50
1015160	10/28/2021	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Legal	30,780.50
1015160	10/28/2021	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Exp / Reins Refd	280.29
1015160	10/28/2021	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Legal	5,780.00
1015161	10/28/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,476.00
1015162	10/28/2021	BELLEVILLE BOARD OF EDUCATION	21AL00194Q	9/23/2021	Ind/PD/Coll	16,000.00
1015163	10/28/2021	BOONTON TOWNSHIP BOARD OF EDUCATION	21PR00155Q	9/17/2021	Ind/PD/Coll	13,087.07
1015164	10/28/2021	Camp, Judith	19WC02900F	9/9/2019	Ind/PD/Coll	16,567.10
1015165	10/28/2021	CAPE MAY CITY BOARD OF EDUCATION	21PR00049H	5/25/2021	Ind/PD/Coll	44,437.77
1015166	10/28/2021	CAPITAL HEALTH SYSTEM, INC.	21WC01494M	9/9/2021	Med/BI/Comp	15,150.10
1015167	10/28/2021	CHS, INC - HOPEWELL	20WC01484Y	9/22/2020	Med/BI/Comp	5,663.00
1015168	10/28/2021	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	21,543.60
1015169	10/28/2021	HUDSON CROSSING SURGERY CENTER	21WC00918R	6/4/2021	Med/BI/Comp	9,385.75
1015170	10/28/2021	Hudson, Therese	13WC03968P	11/15/2013	Ind/PD/Coll	10,207.90
1015171	10/28/2021	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	21AL00198H	9/27/2021	Ind/PD/Coll	5,267.34
1015172	10/28/2021	Jiminez, Raphael	21AL00193H	9/22/2021	Ind/PD/Coll	5,895.30

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1015173	10/28/2021	K.E. WHALEN CONSTRUCTION DBA KENNETH E, WHALEN	19WC00886P	3/6/2019	Med/BI/Comp	25,000.00
1015174	10/28/2021	LEVINSON AXELROD, P.A.	20WC01187N	7/9/2020	Ind/PD/Coll	9,000.00
1015175	10/28/2021	Linden Surgical Center LLC	20WC01718V	10/27/2020	Med/BI/Comp	7,916.50
1015176	10/28/2021	Mcbride, Laura	20WC00176Z	1/15/2020	Ind/PD/Coll	12,275.00
1015177	10/28/2021	NEW JERSEY DIV OF TEMPORARY DISABILITY	18WC03036T	9/12/2018	Ind/PD/Coll	12,440.78
1015178	10/28/2021	NEW JERSEY SURGERY CENTER, LLC	21WC01159G	7/16/2021	Med/BI/Comp	6,504.00
1015179	10/28/2021	NYS CHILD SUPPORT PROCESSING CENTER	16WC10018G	8/13/2018	Ind/PD/Coll	5,131.77
1015180	10/28/2021	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	5,645.00
1015181	10/28/2021	POINT PLEASANT BEACH BOARD OF EDUCATION	21PR00094Q	8/2/2021	Ind/PD/Coll	48,784.47
1015182	10/28/2021	Ross, Torrell	18WC03036T	9/12/2018	Ind/PD/Coll	9,255.72
1015183	10/28/2021	SEAVIEW ORTHOPAEDIC	21WC01336M	8/12/2021	Med/BI/Comp	5,478.96
1015184	10/28/2021	SHEBELL & SHEBELL, LLC	19WC00728R	2/21/2019	Ind/PD/Coll	6,310.00
1015185	10/28/2021	Sigman, Heather	19WC00728R	2/21/2019	Ind/PD/Coll	25,686.80
1015186	10/28/2021	Tabora, Grizilda	16WC05627T	2/19/2016	Ind/PD/Coll	5,339.00
1015187	10/28/2021	VIRTUA MEMORIAL HOSPITAL BURLINGTON	14WC08058I	9/4/2014	Med/BI/Comp	84,218.27
1015188	10/28/2021	ABSECON CITY BOARD OF EDUCATION	21WC01650M	9/17/2021	Ind/PD/Coll	1,007.34
1015189	10/28/2021	ABSECON CITY BOARD OF EDUCATION	21WC01650M	9/17/2021	Ind/PD/Coll	1,007.34
1015190	10/28/2021	ACCURATE DIAGNOSTIC LABS, INC	21WC00235F	2/18/2021	Med/BI/Comp	125.00
1015191	10/28/2021	ADAMS GUTIERREZ & LATTIBOUDERE LLC	18GL00062L	2/9/2018	Legal	543.01
1015192	10/28/2021	ADVOCARE SKYLANDS ORTHOPAEDICS	21WC01737Y	9/23/2021	Med/BI/Comp	307.73
1015193	10/28/2021	AHS CHILTON MEDICAL CENTER	21WC01376V	8/24/2021	Med/BI/Comp	55.84
1015194	10/28/2021	AHS HOSP CORP	21WC01507W	9/10/2021	Med/BI/Comp	1,000.00
1015195	10/28/2021	AHS HOSPITAL CORP	18WC01751A	5/4/2018	Med/BI/Comp	1,182.72
1015196	10/28/2021	AHS HOSPITAL CORP NMH	13WC01763P	5/13/2013	Med/BI/Comp	1,543.00
1015197	10/28/2021	ALL CARE FAMILY MEDICINE, LLC	21WC00104M	1/29/2021	Exp / Reins Refd	91.00
1015198	10/28/2021	ALLEGHENY CLINIC	05WC04637F	8/3/2006	Med/BI/Comp	294.00
1015199	10/28/2021	Alston, Norman	19WC00508G	2/6/2019	Ind/PD/Coll	518.74
1015200	10/28/2021	Amiti, Suzan	19WC04232M	11/27/2019	Ind/PD/Coll	492.00

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1015201	10/28/2021	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC01066Y	6/25/2021	Med/BI/Comp	16.04
1015202	10/28/2021	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Legal	4,715.00
1015202	10/28/2021	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Exp / Reins Refd	49.50
1015203	10/28/2021	ANDERSON & SHAH, LLC	18GL00859E	1/12/2021	Legal	1,128.75
1015204	10/28/2021	ANDERSON & SHAH, LLC	19GL00784E	3/26/2021	Legal	2,758.25
1015205	10/28/2021	ANDERSON & SHAH, LLC	05GL00004E	9/23/2020	Legal	815.25
1015206	10/28/2021	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	21WC01065T	6/25/2021	Med/BI/Comp	1,606.25
1015207	10/28/2021	ARVIND BALIGA MD	18WC03036T	9/12/2018	Ind/PD/Coll	600.00
1015208	10/28/2021	ARVIND BALIGA MD	13WC03968P	11/15/2013	Ind/PD/Coll	600.00
1015209	10/28/2021	ARVIND BALIGA MD	19WC02900F	9/9/2019	Ind/PD/Coll	600.00
1015210	10/28/2021	ASBURY PARK BOARD OF EDUCATION	17PR02064Q	11/6/2017	Ind/PD/Coll	412.50
1015211	10/28/2021	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1015212	10/28/2021	ATLANTIC HEALTH SYSTEM INC	21WC00997W	6/15/2021	Med/BI/Comp	588.00
1015213	10/28/2021	ATLANTIC HEALTH SYSTEM INC	21WC01356R	8/18/2021	Med/BI/Comp	588.00
1015214	10/28/2021	ATLANTIC MEDICAL GROUP	21WC00032A	1/15/2021	Med/BI/Comp	97.60
1015215	10/28/2021	ATLANTIC MEDICAL GROUP	21WC00032A	1/15/2021	Med/BI/Comp	138.85
1015216	10/28/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1015217	10/28/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1015218	10/28/2021	Atlantic Physical Therapy Center	20WC01868F	11/20/2020	Med/BI/Comp	73.00
1015219	10/28/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	13WC01763P	5/13/2013	Legal	1,800.00
1015220	10/28/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	14WC06026J	3/4/2014	Legal	600.00
1015221	10/28/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	19WC02859J	9/6/2019	Exp / Reins Refd	350.00
1015222	10/28/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	19WC02695J	8/13/2019	Exp / Reins Refd	350.00
1015223	10/28/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	14WC07661J	7/3/2014	Exp / Reins Refd	350.00
1015224	10/28/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	20WC01743J	10/28/2020	Exp / Reins Refd	900.00
1015225	10/28/2021	ATLANTIC SPINE SPECIALISTS	18WC01751A	5/4/2018	Med/BI/Comp	73.06

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1015226	10/28/2021	ATLANTICARE CENTER FOR ORTHOPEDIC SURGERY LLC	19WC04151G	11/22/2019	Med/BI/Comp	1,962.76
1015227	10/28/2021	ATLANTICARE PHYSICIAN GROUP	21WC01299U	8/6/2021	Med/BI/Comp	327.07
1015228	10/28/2021	ATLANTICARE PHYSICIAN GROUP	20WC01938U	12/17/2020	Med/BI/Comp	263.00
1015229	10/28/2021	Bassin, Roseann	18WC03466V	10/4/2018	Ind/PD/Coll	549.20
1015230	10/28/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1015231	10/28/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,495.50
1015232	10/28/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,511.00
1015233	10/28/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,252.00
1015234	10/28/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1015235	10/28/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1015236	10/28/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1015237	10/28/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1015238	10/28/2021	BAYFRONT URGENT CARE P.A.	21WC01515Y	9/10/2021	Med/BI/Comp	140.00
1015239	10/28/2021	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	516.00
1015240	10/28/2021	BAYONNE BOARD OF EDUCATION	21WC01574P	9/15/2021	Ind/PD/Coll	1,635.88
1015241	10/28/2021	BERGEN ANESTHESIA GROUP, PC	21WC00202T	2/12/2021	Med/BI/Comp	4,980.00
1015242	10/28/2021	BIANCAMANO & DI STEFANO, P.C.	17WC03386Z	6/16/2017	Legal	1,057.36
1015243	10/28/2021	BIANCAMANO & DI STEFANO, P.C.	19WC00728R	2/21/2019	Legal	1,064.51
1015244	10/28/2021	Birchmeier & Powell, LLC	19GL00728D	2/10/2020	Legal	2,508.00
1015245	10/28/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC01663T	9/20/2021	Ind/PD/Coll	1,938.00
1015246	10/28/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC01663T	9/20/2021	Ind/PD/Coll	1,938.00
1015247	10/28/2021	Bradshaw, Kimberly	18WC02684N	7/25/2018	Ind/PD/Coll	518.00
1015248	10/28/2021	BRIDGETON BOARD OF EDUCATION	21WC00972V	6/11/2021	Ind/PD/Coll	1,039.38
1015249	10/28/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC01223F	7/28/2021	Ind/PD/Coll	1,839.84
1015250	10/28/2021	BROOKE BERSON DBA PURE ENDODONTICS	21WC01280Y	8/3/2021	Med/BI/Comp	2,300.00
1015251	10/28/2021	BROOKE BERSON DBA PURE ENDODONTICS	21WC01280Y	8/3/2021	Med/BI/Comp	225.00
1015252	10/28/2021	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1015253	10/28/2021	BROWN & CONNERY, LLP	20WC00585M	2/12/2020	Legal	1,050.00
1015254	10/28/2021	BROWN & CONNERY, LLP	19WC03116N	9/20/2019	Legal	1,050.00
1015255	10/28/2021	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC01823Y	9/28/2021	Med/BI/Comp	160.00

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1015256	10/28/2021	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC01823Y	9/28/2021	Med/BI/Comp	160.00
1015257	10/28/2021	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC01960U	10/5/2021	Med/BI/Comp	160.00
1015258	10/28/2021	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	21WC01027G	6/18/2021	Ind/PD/Coll	956.94
1015259	10/28/2021	Camp, Judith	19WC02900F	9/9/2019	Ind/PD/Coll	4,000.00
1015260	10/28/2021	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,686.00
1015261	10/28/2021	Carola, Lynn	21WC02058Y	10/12/2021	Med/BI/Comp	3.00
1015262	10/28/2021	CENTRAL JERSEY URGENT CARE	21WC01418Y	9/1/2021	Med/BI/Comp	160.00
1015263	10/28/2021	CENTRAL JERSEY URGENT CARE	21WC01397U	8/27/2021	Med/BI/Comp	160.00
1015264	10/28/2021	CENTRAL REGIONAL BOARD OF EDUCATION (00-0680)	21WC01909A	10/1/2021	Ind/PD/Coll	1,783.46
1015265	10/28/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01349F	8/17/2021	Ind/PD/Coll	967.76
1015266	10/28/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC01175G	7/19/2021	Ind/PD/Coll	516.00
1015267	10/28/2021	CLIFFSIDE PARK BOARD OF EDUCATION	21WC01856Z	9/29/2021	Ind/PD/Coll	1,461.96
1015268	10/28/2021	CLIFFSIDE PARK BOARD OF EDUCATION	21AL00205Q	9/27/2021	Ind/PD/Coll	2,500.00
1015269	10/28/2021	COASTAL NEUROSCIENCES, PC, DBA	21WC01029P	6/18/2021	Med/BI/Comp	89.82
1015270	10/28/2021	Cobbs, Wayne	14WC05012A	1/4/2014	Ind/PD/Coll	4,079.36
1015271	10/28/2021	Colop, Juan	20WC01448R	9/16/2020	Ind/PD/Coll	1,064.02
1015272	10/28/2021	COMPREHENSIVE ORTHOPAEDICS, PA	16WC07953T	9/16/2016	Med/BI/Comp	227.52
1015273	10/28/2021	COMPREHENSIVE ORTHOPAEDICS, PA	20WC00409V	2/3/2020	Med/BI/Comp	22.40
1015274	10/28/2021	COMPREHENSIVE ORTHOPAEDICS, PA	20WC00409V	2/3/2020	Med/BI/Comp	4,169.39
1015275	10/28/2021	COMPREHENSIVE SPINE CARE , PA	15WC00353P	1/26/2015	Med/BI/Comp	421.25
1015276	10/28/2021	COMPREHENSIVE SPINE CARE , PA	21WC01053V	6/24/2021	Med/BI/Comp	200.00
1015277	10/28/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	3,754.52
1015278	10/28/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	1,603.92
1015279	10/28/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	962.35

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1015280	10/28/2021	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	1,603.83
1015281	10/28/2021	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1015282	10/28/2021	D'ARCY JOHNSON DAY, P.C.	13WC03968P	11/15/2013	Ind/PD/Coll	2,523.00
1015283	10/28/2021	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	380.00
1015284	10/28/2021	DELSEA REGIONAL HIGH SCHOOL DISTRICT	20WC01705R	10/26/2020	Ind/PD/Coll	377.64
1015285	10/28/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC01079P	3/29/2021	Legal	1,350.00
1015286	10/28/2021	DOCTORS MEDI CENTER	21WC01441K	9/3/2021	Med/BI/Comp	731.70
1015287	10/28/2021	DR. HARRY GROSSMAN DBA GARDEN STATE EYE PHYSICIANS SURGEONS	07WC01542M	4/24/2007	Med/BI/Comp	199.25
1015288	10/28/2021	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1015289	10/28/2021	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21WC01078Z	6/29/2021	Ind/PD/Coll	516.00
1015290	10/28/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC01854V	9/29/2021	Ind/PD/Coll	1,106.98
1015291	10/28/2021	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC01793T	9/27/2021	Ind/PD/Coll	781.42
1015292	10/28/2021	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21WC01793T	9/27/2021	Ind/PD/Coll	781.42
1015293	10/28/2021	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1015294	10/28/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC07016M	5/31/2016	Legal	50.00
1015295	10/28/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC00766A	2/26/2020	Legal	325.00
1015296	10/28/2021	EXAMWORKS, INC	18WC01620A	4/26/2018	Legal	1,250.00
1015297	10/28/2021	EXAMWORKS, INC	21WC01065T	6/25/2021	Exp / Reins Refd	40.50
1015298	10/28/2021	EXAMWORKS, INC	20WC01413V	9/11/2020	Legal	950.00
1015299	10/28/2021	EXAMWORKS, INC	18WC04221P	11/20/2018	Legal	150.00
1015300	10/28/2021	EXAMWORKS, INC	18WC00063Z	1/9/2018	Legal	1,050.00
1015301	10/28/2021	Fayder, Crystal	21AL00229H	10/14/2021	Ind/PD/Coll	1,000.00
1015302	10/28/2021	FERASCO, LLC	19PR00130L	8/12/2019	Exp / Reins Refd	123.00
1015303	10/28/2021	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1015304	10/28/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00675F	4/30/2021	Med/BI/Comp	249.87
1015305	10/28/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00449M	3/22/2021	Med/BI/Comp	166.57

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1015306	10/28/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01347V	8/17/2021	Med/BI/Comp	427.37
1015307	10/28/2021	GARFIELD BOARD OF EDUCATION	21WC01783V	9/27/2021	Ind/PD/Coll	1,031.28
1015308	10/28/2021	GARFIELD BOARD OF EDUCATION	21WC01347V	8/17/2021	Ind/PD/Coll	1,131.22
1015309	10/28/2021	Garufi, Joanne	19WC01856M	5/15/2019	Ind/PD/Coll	94.36
1015310	10/28/2021	GCSSTD & BOE OF SSSD & VSDCG	21WC01826P	9/28/2021	Ind/PD/Coll	590.89
1015311	10/28/2021	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00
1015312	10/28/2021	GLEN RIDGE BOARD OF EDUCATION (00-0153)	21WC02032Y	10/8/2021	Ind/PD/Coll	915.40
1015313	10/28/2021	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
1015314	10/28/2021	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	560.08
1015315	10/28/2021	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1015316	10/28/2021	GUY J. RENZI & ASSOCIATES	19WC00728R	2/21/2019	Legal	74.00
1015317	10/28/2021	GUY J. RENZI & ASSOCIATES	19WC04232M	11/27/2019	Legal	74.00
1015318	10/28/2021	HACKENSACK BOARD OF EDUCATION	21WC01795Z	9/27/2021	Ind/PD/Coll	1,938.00
1015319	10/28/2021	HACKENSACK BOARD OF EDUCATION	21WC01781M	9/27/2021	Ind/PD/Coll	1,938.00
1015320	10/28/2021	HACKENSACK UNIVERSITY MEDICAL CENTER	21WC00643F	4/28/2021	Med/BI/Comp	1,266.82
1015321	10/28/2021	HACKENSACK UNIVERSITY MEDICAL CENTER	21WC01420Y	9/1/2021	Med/BI/Comp	972.00
1015322	10/28/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC01466Y	9/8/2021	Med/BI/Comp	46.19
1015323	10/28/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	21WC01466Y	9/8/2021	Med/BI/Comp	46.19
1015324	10/28/2021	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1015325	10/28/2021	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	21WC00235F	2/18/2021	Ind/PD/Coll	1,121.48
1015326	10/28/2021	Hashagen, Ethan	21WC01286R	8/4/2021	Med/BI/Comp	139.39
1015327	10/28/2021	HEALTH MED ASSOCIATES, PC	21WC01456U	9/7/2021	Med/BI/Comp	96.96
1015328	10/28/2021	HEALTH MED ASSOCIATES, PC	21WC01456U	9/7/2021	Med/BI/Comp	170.33
1015329	10/28/2021	HEALTH MED ASSOCIATES, PC	21WC01452K	9/7/2021	Med/BI/Comp	529.93
1015330	10/28/2021	HEALTHMARK MEDICAL GROUP LLC	21WC01865J	9/29/2021	Exp / Reins Refd	29.95
1015331	10/28/2021	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1015332	10/28/2021	HOLMDEL TOWNSHIP BOARD OF EDUCATION	21WC01429M	9/2/2021	Ind/PD/Coll	1,318.08
1015333	10/28/2021	HOME CARE CONNECT LLC	21WC01414A	9/1/2021	Med/BI/Comp	391.29
1015334	10/28/2021	HOME CARE CONNECT LLC	21WC01078Z	6/29/2021	Med/BI/Comp	69.88

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1015335	10/28/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,564.29
1015336	10/28/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	168.38
1015337	10/28/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	335.50
1015338	10/28/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	644.06
1015339	10/28/2021	HOME CARE CONNECT LLC	21WC00904G	6/3/2021	Med/BI/Comp	285.71
1015340	10/28/2021	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21WC01563M	9/14/2021	Ind/PD/Coll	1,178.10
1015341	10/28/2021	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	21AL00206H/01	10/25/2021	Ind/PD/Coll	1,144.12
1015342	10/28/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC00479R	3/29/2021	Med/BI/Comp	114.82
1015343	10/28/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01256B	8/2/2021	Med/BI/Comp	114.82
1015344	10/28/2021	IMAGING CONSULTANTS OF ESSEX, PA	21WC01419B	9/1/2021	Med/BI/Comp	14.79
1015345	10/28/2021	INFINITY ORTHOPEDICS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	2,404.20
1015346	10/28/2021	INFINITY ORTHOPEDICS, LLC	21WC01652R	9/18/2021	Med/BI/Comp	122.40
1015347	10/28/2021	INFINITY ORTHOPEDICS, LLC	21WC01250K	7/30/2021	Med/BI/Comp	122.40
1015348	10/28/2021	INFINITY ORTHOPEDICS, LLC	21WC01796K	9/27/2021	Med/BI/Comp	122.40
1015349	10/28/2021	Inspira Health Network Urgent Care	21WC01538U	9/13/2021	Med/BI/Comp	111.48
1015350	10/28/2021	Inspira Health Network Urgent Care	21WC01519Y	9/10/2021	Med/BI/Comp	193.88
1015351	10/28/2021	Inspira Health Network Urgent Care	21WC01450B	9/3/2021	Med/BI/Comp	129.39
1015352	10/28/2021	Inspira Health Network Urgent Care	21WC01450B	9/3/2021	Med/BI/Comp	129.39
1015353	10/28/2021	Inspira Health Network Urgent Care	21WC01450B	9/3/2021	Med/BI/Comp	180.27
1015354	10/28/2021	Inspira Health Network Urgent Care	21WC01726B	9/22/2021	Med/BI/Comp	111.48
1015355	10/28/2021	INSPIRA MEDICAL CENTERS, INC.	21WC01320B	8/11/2021	Med/BI/Comp	732.45
1015356	10/28/2021	INTERGRATED WOUND SPECIALISTS OF ELIZABETH LLC	21WC01143W	7/14/2021	Med/BI/Comp	100.00
1015357	10/28/2021	INTERGRATED WOUND SPECIALISTS OF ELIZABETH LLC	21WC01143W	7/14/2021	Med/BI/Comp	438.00
1015358	10/28/2021	IVY REHAB NETWORK, INC.	20WC01928G	12/10/2020	Med/BI/Comp	85.00
1015359	10/28/2021	IVY REHAB NETWORK, INC.	21WC01066Y	6/25/2021	Med/BI/Comp	85.00
1015360	10/28/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	234.00
1015361	10/28/2021	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1015362	10/28/2021	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1015363	10/28/2021	IVY REHAB NETWORK, INC.	21WC01384K	8/25/2021	Med/BI/Comp	85.00
1015364	10/28/2021	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20



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1015365	10/28/2021	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20
1015366	10/28/2021	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20
1015367	10/28/2021	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20
1015368	10/28/2021	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	70.00
1015369	10/28/2021	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	70.00
1015370	10/28/2021	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	70.00
1015371	10/28/2021	Jay B. Gordon dba Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	107.20
1015372	10/28/2021	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	21WC01014V	6/17/2021	Med/BI/Comp	56.50
1015373	10/28/2021	JFK MA Practice	21WC00861A	5/27/2021	Med/BI/Comp	293.23
1015374	10/28/2021	JFK MEDICAL CENTER	21WC01584P	9/15/2021	Med/BI/Comp	2,948.00
1015375	10/28/2021	JLS PAIN MGT LLC	21WC01049Z	6/23/2021	Med/BI/Comp	998.18
1015376	10/28/2021	JNJ BUSINESS OFFICE	12WC05756Z	2/24/2012	Med/BI/Comp	26.52
1015377	10/28/2021	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1015378	10/28/2021	KAYAL ORTHOPAEDIC CENTER, P.C.	21WC01933M	10/4/2021	Med/BI/Comp	190.41
1015379	10/28/2021	Kennedy University Hospital	21WC01143W	7/14/2021	Med/BI/Comp	230.66
1015380	10/28/2021	Kennedy University Hospital	21WC01143W	7/14/2021	Med/BI/Comp	3,562.93
1015381	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01721T	10/27/2020	Med/BI/Comp	348.00
1015382	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	232.00
1015383	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	232.00
1015384	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01611I	9/16/2021	Med/BI/Comp	116.00
1015385	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01611I	9/16/2021	Med/BI/Comp	232.00
1015386	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC00409V	2/3/2020	Med/BI/Comp	1,044.00
1015387	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC04057F	11/15/2019	Med/BI/Comp	116.00
1015388	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC04057F	11/15/2019	Med/BI/Comp	116.00
1015389	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	16WC07310A	6/17/2016	Med/BI/Comp	696.00

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1015390	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00823R	5/24/2021	Med/BI/Comp	580.00
1015391	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC04051V	11/15/2019	Med/BI/Comp	696.00
1015392	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	348.00
1015393	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1015394	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00957T	6/10/2021	Med/BI/Comp	1,044.00
1015395	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01288Y	8/4/2021	Med/BI/Comp	1,276.00
1015396	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01654G	9/18/2021	Med/BI/Comp	464.00
1015397	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01294G	8/5/2021	Med/BI/Comp	116.00
1015398	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00182R	2/10/2021	Med/BI/Comp	464.00
1015399	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00927V	6/7/2021	Med/BI/Comp	348.00
1015400	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01053V	6/24/2021	Med/BI/Comp	464.00
1015401	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	14WC09507R	12/11/2014	Med/BI/Comp	1,044.00
1015402	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00927V	6/7/2021	Med/BI/Comp	348.00
1015403	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	116.00
1015404	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	14WC07819M	7/29/2014	Med/BI/Comp	580.00
1015405	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01043B	6/22/2021	Med/BI/Comp	696.00
1015406	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01561B	9/14/2021	Med/BI/Comp	348.00
1015407	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1015408	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1015409	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1015410	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00

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1015411	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1015412	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01250K	7/30/2021	Med/BI/Comp	116.00
1015413	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00182R	2/10/2021	Med/BI/Comp	928.00
1015414	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00959A	6/10/2021	Med/BI/Comp	812.00
1015415	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00656F	4/29/2021	Med/BI/Comp	464.00
1015416	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00479R	3/29/2021	Med/BI/Comp	2,900.00
1015417	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01594G	9/15/2021	Med/BI/Comp	116.00
1015418	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01116G	7/9/2021	Med/BI/Comp	116.00
1015419	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01000G	6/15/2021	Med/BI/Comp	696.00
1015420	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00904G	6/3/2021	Med/BI/Comp	696.00
1015421	10/28/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC01294G	8/5/2021	Med/BI/Comp	580.00
1015422	10/28/2021	Kirk, Dean	13WC03879N	11/8/2013	Ind/PD/Coll	1,322.00
1015423	10/28/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	20WC01718V	10/27/2020	Med/BI/Comp	133.00
1015424	10/28/2021	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
1015425	10/28/2021	LARCHMONT IMAGING ASSOCIATES,LLC	21WC01175G	7/19/2021	Med/BI/Comp	853.27
1015426	10/28/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	16WC10018G	8/13/2018	Legal	1,050.00
1015427	10/28/2021	Linden Surgical Center LLC	20WC00814F	2/28/2020	Med/BI/Comp	3,973.00
1015428	10/28/2021	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	20WC01755Z	10/30/2020	Ind/PD/Coll	1,890.00
1015429	10/28/2021	MALAMUT & ASSOCIATES, LLC	19WC02900F	9/9/2019	Ind/PD/Coll	3,796.90
1015430	10/28/2021	MALAMUT & ASSOCIATES, LLC	19WC02900F	9/9/2019	Ind/PD/Coll	1,000.00
1015431	10/28/2021	MALAMUT & ASSOCIATES, LLC	18WC03036T	9/12/2018	Ind/PD/Coll	4,781.00
1015432	10/28/2021	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	16GL02045E	5/14/2021	Legal	1,741.50
1015433	10/28/2021	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01161M	7/15/2021	Ind/PD/Coll	1,402.68
1015434	10/28/2021	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01161M	7/15/2021	Ind/PD/Coll	1,402.68

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1015435	10/28/2021	MATTHEW C. RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00241L	10/21/2021	Exp / Reins Refd	255.10
1015436	10/28/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC01730B	9/22/2021	Med/BI/Comp	185.52
1015437	10/28/2021	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	17WC01047P	1/6/2017	Med/BI/Comp	63.22
1015438	10/28/2021	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	17WC01047P	1/6/2017	Med/BI/Comp	63.22
1015439	10/28/2021	MEDICARE COMMERCIAL REPAYMENT CENTER	20WC01187N	7/9/2020	Med/BI/Comp	41.62
1015440	10/28/2021	Medina, Danielle	13WC00895J	3/7/2013	Ind/PD/Coll	36.15
1015441	10/28/2021	Meher, George	18WC02658N	7/23/2018	Ind/PD/Coll	590.00
1015442	10/28/2021	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1015443	10/28/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01658W	9/19/2021	Med/BI/Comp	104.76
1015444	10/28/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01644U	9/17/2021	Med/BI/Comp	98.37
1015445	10/28/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01699V	9/22/2021	Med/BI/Comp	130.30
1015446	10/28/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC01578K	9/15/2021	Med/BI/Comp	81.76
1015447	10/28/2021	METUCHEN BOARD OF EDUCATION	21WC01724M	9/22/2021	Ind/PD/Coll	1,938.00
1015448	10/28/2021	Michele T. Brooks	21GL00232Q	10/12/2021	Ind/PD/Coll	994.01
1015449	10/28/2021	MILLENNIUM SURGICAL CENTER	11WC04405A	12/22/2011	Med/BI/Comp	3,043.20
1015450	10/28/2021	MILLTOWN BOARD OF EDUCATION	21WC01787M	9/27/2021	Ind/PD/Coll	624.46
1015451	10/28/2021	MILLTOWN BOARD OF EDUCATION	21WC01787M	9/27/2021	Ind/PD/Coll	624.46
1015452	10/28/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01488T	9/9/2021	Med/BI/Comp	6.19
1015453	10/28/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01490T	9/9/2021	Med/BI/Comp	122.21
1015454	10/28/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01464K	9/7/2021	Med/BI/Comp	95.47
1015455	10/28/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01437W	9/2/2021	Med/BI/Comp	60.62
1015456	10/28/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01642B	9/17/2021	Med/BI/Comp	27.02
1015457	10/28/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01405Y	8/30/2021	Med/BI/Comp	29.18

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1015458	10/28/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01412Y	9/1/2021	Med/BI/Comp	20.60
1015459	10/28/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01420Y	9/1/2021	Med/BI/Comp	10.30
1015460	10/28/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01541Y	9/13/2021	Med/BI/Comp	60.62
1015461	10/28/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01699V	9/22/2021	Med/BI/Comp	20.97
1015462	10/28/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01687Y	9/21/2021	Med/BI/Comp	14.53
1015463	10/28/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01778Y	9/26/2021	Med/BI/Comp	13.03
1015464	10/28/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	48.66
1015465	10/28/2021	MONMOUTH MEDICAL CENTER	21WC01696R	9/22/2021	Med/BI/Comp	2,140.43
1015466	10/28/2021	MONMOUTH MEDICAL CENTER	21WC01546Y	9/14/2021	Med/BI/Comp	3,190.00
1015467	10/28/2021	Montanez, Keila	10WC05628I	2/17/2010	Ind/PD/Coll	1,238.78
1015468	10/28/2021	MORRIS HILLS REGIONAL SCHOOL DISTRICT	21WC01806V	9/28/2021	Ind/PD/Coll	2,954.80
1015469	10/28/2021	Morris Omnimed	21WC01727Y	9/22/2021	Med/BI/Comp	166.04
1015470	10/28/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01095F	7/1/2021	Ind/PD/Coll	1,110.78
1015471	10/28/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC01594G	9/15/2021	Ind/PD/Coll	1,587.86
1015472	10/28/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC00563Z	4/16/2021	Ind/PD/Coll	1,032.72
1015473	10/28/2021	MPV NEW JERSEY MD SERVICES, P.C.	21WC01702W	9/21/2021	Med/BI/Comp	316.47
1015474	10/28/2021	MSC GROUP, INC.	03WC04275F	12/3/2003	Med/BI/Comp	732.68
1015475	10/28/2021	MSC GROUP, INC.	14WC09507R	12/11/2014	Med/BI/Comp	4,802.40
1015476	10/28/2021	Muhammad, Surayyah	21WC01949U	10/5/2021	Med/BI/Comp	4.25
1015477	10/28/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21GL00095L	6/3/2021	Exp / Reins Refd	181.88
1015478	10/28/2021	NEWARK BETH ISREAL EMERGENGY MEDICAL ASSOCIATES LLC	20WC01987B	8/3/2021	Med/BI/Comp	366.12
1015479	10/28/2021	NJ ACCURATE AUTO APPRAISAL	21AL00206H/01	10/25/2021	Exp / Reins Refd	218.30
1015480	10/28/2021	NJ ACCURATE AUTO APPRAISAL	21AL00234H	10/15/2021	Exp / Reins Refd	253.60
1015481	10/28/2021	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01254Z	7/30/2021	Med/BI/Comp	101.36
1015482	10/28/2021	O'Brien, Michael	21AL00175H/02	10/26/2021	Ind/PD/Coll	500.00

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1015483	10/28/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01711K	9/21/2021	Med/BI/Comp	100.10
1015484	10/28/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01596B	9/15/2021	Med/BI/Comp	331.45
1015485	10/28/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01646B	9/17/2021	Med/BI/Comp	305.27
1015486	10/28/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01533R	9/13/2021	Med/BI/Comp	559.20
1015487	10/28/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01462U	9/7/2021	Med/BI/Comp	100.10
1015488	10/28/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01533R	9/13/2021	Med/BI/Comp	107.76
1015489	10/28/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01919U	10/1/2021	Med/BI/Comp	590.57
1015490	10/28/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01590B	9/15/2021	Med/BI/Comp	588.76
1015491	10/28/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01627V	9/17/2021	Med/BI/Comp	100.10
1015492	10/28/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01409B	8/31/2021	Med/BI/Comp	123.50
1015493	10/28/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01409B	8/31/2021	Med/BI/Comp	100.10
1015494	10/28/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01715Y	9/22/2021	Med/BI/Comp	284.10
1015495	10/28/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01458T	9/7/2021	Med/BI/Comp	473.83
1015496	10/28/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01660Z	9/20/2021	Med/BI/Comp	100.10
1015497	10/28/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01719B	9/22/2021	Med/BI/Comp	211.29

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1015498	10/28/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01808V	9/27/2021	Med/BI/Comp	211.29
1015499	10/28/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01833F	9/28/2021	Med/BI/Comp	340.18
1015500	10/28/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01745W	9/24/2021	Med/BI/Comp	569.62
1015501	10/28/2021	OCCUPATIONAL MEDICAL ASSOCIATES, INC	21WC01384K	8/25/2021	Med/BI/Comp	124.08
1015502	10/28/2021	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01696R	9/22/2021	Ind/PD/Coll	3,876.00
1015503	10/28/2021	OLD BRIDGE BOARD OF EDUCATION	21WC02019V	10/8/2021	Ind/PD/Coll	644.16
1015504	10/28/2021	OLD BRIDGE BOARD OF EDUCATION	21WC02019V	10/8/2021	Ind/PD/Coll	184.04
1015505	10/28/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC05130G	1/13/2014	Med/BI/Comp	125.06
1015506	10/28/2021	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01996R	10/7/2021	Ind/PD/Coll	1,481.88
1015507	10/28/2021	ORTHOPAEDIC & SPORTS SPECIALISTS, PC	17WC01201F	1/13/2017	Med/BI/Comp	122.24
1015508	10/28/2021	ORTHOPAEDICS NEW JERSEY	19WC00446A	1/31/2019	Med/BI/Comp	50.42
1015509	10/28/2021	ORTHOPAEDICS NEW JERSEY	19WC00585V	2/11/2019	Med/BI/Comp	357.95
1015510	10/28/2021	ORTHOPAEDICS NEW JERSEY	21WC01380Z	8/24/2021	Med/BI/Comp	457.00
1015511	10/28/2021	ORTHOPAEDICS NEW JERSEY	21WC00909T	6/3/2021	Med/BI/Comp	162.22
1015512	10/28/2021	ORTHOPAEDICS NEW JERSEY	19WC01953G	5/22/2019	Med/BI/Comp	327.97
1015513	10/28/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	13WC01027J	3/14/2013	Med/BI/Comp	1,302.70
1015514	10/28/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	11WC04405A	12/22/2011	Med/BI/Comp	488.25
1015515	10/28/2021	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1015516	10/28/2021	PARISI & GERLANC, P.A.	19WC04232M	11/27/2019	Ind/PD/Coll	3,944.00
1015517	10/28/2021	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
1015518	10/28/2021	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1015519	10/28/2021	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC01402U	8/30/2021	Med/BI/Comp	199.78
1015520	10/28/2021	PETRO COHEN, PC	16WC05627T	2/19/2016	Ind/PD/Coll	1,500.00
1015521	10/28/2021	PETRO COHEN, PC	16WC05627T	2/19/2016	Ind/PD/Coll	61.00
1015522	10/28/2021	PETRO COHEN, PC	16WC05627T	2/19/2016	Ind/PD/Coll	600.00
1015523	10/28/2021	Pietropinto, Frank	15WC01053J	3/9/2015	Ind/PD/Coll	1,000.00

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1015524	10/28/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00241L	10/21/2021	Ind/PD/Coll	1,499.34
1015525	10/28/2021	PLEASANTVILLE PUBLIC SCHOOLS	21WC01246T	7/29/2021	Ind/PD/Coll	1,387.70
1015526	10/28/2021	PMSI, INC	93WC01375M	4/22/1993	Med/BI/Comp	235.59
1015527	10/28/2021	POINT PLEASANT BOROUGH BOARD OF EDUCATION	20WC01868F	11/20/2020	Ind/PD/Coll	508.56
1015528	10/28/2021	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1015529	10/28/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01445F	9/16/2020	Med/BI/Comp	252.48
1015530	10/28/2021	PREMIER PAIN CENTERS LLC	01WC02669F	6/25/2001	Med/BI/Comp	294.65
1015531	10/28/2021	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1015532	10/28/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC04376I	12/21/2011	Med/BI/Comp	132.73
1015533	10/28/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1015534	10/28/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	107.34
1015535	10/28/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC05858V	3/4/2008	Med/BI/Comp	90.68
1015536	10/28/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1015537	10/28/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1015538	10/28/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	06WC04763P	5/11/2006	Med/BI/Comp	90.68
1015539	10/28/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC06883A	5/14/2010	Med/BI/Comp	132.73
1015540	10/28/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	393.71
1015541	10/28/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC05713Z	2/25/2016	Legal	895.00
1015542	10/28/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC06106I	12/27/2017	Legal	610.00
1015543	10/28/2021	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	11WC04385R	12/21/2011	Med/BI/Comp	79.39
1015544	10/28/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00152G	1/15/2020	Med/BI/Comp	109.30
1015545	10/28/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	431.56
1015546	10/28/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01426Z	9/1/2021	Med/BI/Comp	213.06



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1015547	10/28/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01768K	9/25/2021	Med/BI/Comp	143.41
1015548	10/28/2021	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	98.00
1015549	10/28/2021	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	98.00
1015550	10/28/2021	REHABCLINICS (SPT), INC.	21WC00166R	2/9/2021	Med/BI/Comp	1,274.00
1015551	10/28/2021	REHABCLINICS (SPT), INC.	20WC01565T	10/5/2020	Med/BI/Comp	1,176.00
1015552	10/28/2021	REHABCLINICS (SPT), INC.	21WC00766M	5/14/2021	Med/BI/Comp	882.00
1015553	10/28/2021	REHABCLINICS (SPT), INC.	21WC00952U	6/9/2021	Med/BI/Comp	208.00
1015554	10/28/2021	ROBERT WACKER DBA ACE AUTO APPRAISAL	21AL00193H	9/22/2021	Exp / Reins Refd	189.80
1015555	10/28/2021	ROBERT WACKER DBA ACE AUTO APPRAISAL	21AL00156H	8/30/2021	Exp / Reins Refd	154.20
1015556	10/28/2021	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1015557	10/28/2021	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1015558	10/28/2021	RWJ PHYSICIAN ENTERPRISE PA	21WC00061F	1/25/2021	Med/BI/Comp	520.38
1015559	10/28/2021	RWJUH HAMILTON	21WC01654G	9/18/2021	Med/BI/Comp	712.23
1015560	10/28/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01425T	9/1/2021	Med/BI/Comp	463.02
1015561	10/28/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01439K	9/3/2021	Med/BI/Comp	183.57
1015562	10/28/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC01426Z	9/1/2021	Med/BI/Comp	181.09
1015563	10/28/2021	Salazar, Aida	19WC00057N	1/8/2019	Ind/PD/Coll	560.08
1015564	10/28/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC04232M	11/27/2019	Ind/PD/Coll	600.00
1015565	10/28/2021	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1015566	10/28/2021	SANTAMARIA EYE CENTER	21WC01689K	9/21/2021	Med/BI/Comp	63.22
1015567	10/28/2021	SANTAMARIA EYE CENTER	21WC01689K	9/21/2021	Med/BI/Comp	118.06
1015568	10/28/2021	SEAVIEW ORTHOPAEDIC	21WC01608U	9/16/2021	Med/BI/Comp	330.71
1015569	10/28/2021	SEAVIEW ORTHOPAEDIC	05WC00815J	2/24/2005	Med/BI/Comp	474.13
1015570	10/28/2021	SEAVIEW ORTHOPAEDIC	21WC01504F	9/10/2021	Med/BI/Comp	232.03
1015571	10/28/2021	SEAVIEW ORTHOPAEDIC	20WC01574A	10/7/2020	Med/BI/Comp	1,291.56
1015572	10/28/2021	SEAVIEW ORTHOPAEDIC	21WC01358F	8/19/2021	Med/BI/Comp	188.09
1015573	10/28/2021	SEAVIEW ORTHOPAEDIC	21WC01336M	8/12/2021	Med/BI/Comp	712.27
1015574	10/28/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	12WC07018G	5/30/2012	Med/BI/Comp	350.00
1015575	10/28/2021	SHAIN SCHAFFER, PC	20WC01187N	7/9/2020	Legal	1,059.26
1015576	10/28/2021	Sigman, Heather	19WC00728R	2/21/2019	Ind/PD/Coll	4,674.00

10/01/2021 to 10/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1015577	10/28/2021	SOUTH JERSEY FOOT AND ANKLES SPECIALISTS	09WC01278J	3/25/2009	Med/BI/Comp	164.98
1015578	10/28/2021	ST. JOSEPH REGIONAL MEDICAL CENTER	21WC00959A	6/10/2021	Med/BI/Comp	814.00
1015579	10/28/2021	ST. LUKES WARREN HOSPITAL INC	21WC01407B	8/31/2021	Med/BI/Comp	927.75
1015580	10/28/2021	STATE SHORTHAND REPORTING SERVICE, INC.	18WC03036T	9/12/2018	Legal	75.00
1015581	10/28/2021	STATE SHORTHAND REPORTING SERVICE, INC.	13WC03968P	11/15/2013	Legal	75.00
1015582	10/28/2021	STATE SHORTHAND REPORTING SERVICE, INC.	16WC05627T	2/19/2016	Legal	75.00
1015583	10/28/2021	STATE SHORTHAND REPORTING SERVICE, INC.	19WC02900F	9/9/2019	Legal	50.00
1015584	10/28/2021	STATE SHORTHAND REPORTING SERVICE, INC.	19WC02900F	9/9/2019	Legal	75.00
1015585	10/28/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00568U	4/19/2021	Med/BI/Comp	80.00
1015586	10/28/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00568U	4/19/2021	Med/BI/Comp	80.00
1015587	10/28/2021	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00568U	4/19/2021	Med/BI/Comp	80.00
1015588	10/28/2021	SUMMIT MEDICAL GROUP, PA	21WC01271B	8/3/2021	Med/BI/Comp	207.62
1015589	10/28/2021	SUMMIT MEDICAL GROUP, PA	21WC01496K	9/9/2021	Med/BI/Comp	267.34
1015590	10/28/2021	SUMMIT MEDICAL GROUP, PA	21WC01290U	8/4/2021	Med/BI/Comp	207.62
1015591	10/28/2021	SUMMIT MEDICAL GROUP, PA	21WC01327U	8/11/2021	Med/BI/Comp	207.62
1015592	10/28/2021	SUMMIT MEDICAL GROUP, PA	21WC01290U	8/4/2021	Med/BI/Comp	207.62
1015593	10/28/2021	SURGICARE OF FREEHOLD, LLC	21WC01336M	8/12/2021	Med/BI/Comp	448.00
1015594	10/28/2021	SURGICARE OF FREEHOLD, LLC	21WC01738G	9/23/2021	Med/BI/Comp	4,979.00
1015595	10/28/2021	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	21WC02012P	10/8/2021	Ind/PD/Coll	1,369.35
1015596	10/28/2021	SYNERGY ORTHOPEDICS LLC	21WC00171V	2/9/2021	Med/BI/Comp	257.18
1015597	10/28/2021	SYNERGY ORTHOPEDICS LLC	21WC01460W	9/7/2021	Med/BI/Comp	257.18
1015598	10/28/2021	SYNERGY ORTHOPEDICS LLC	21WC00505W	4/5/2021	Med/BI/Comp	257.18
1015599	10/28/2021	Tara Franz	20WC00343M	1/28/2020	Med/BI/Comp	160.00
1015600	10/28/2021	Tara Franz	20WC00343M	1/28/2020	Med/BI/Comp	160.00
1015601	10/28/2021	Tassone, Joseph	18WC00661N	2/13/2018	Ind/PD/Coll	506.08
1015602	10/28/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	15WC00491G	2/4/2015	Legal	168.34
1015603	10/28/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	19WC00788P	2/26/2019	Legal	23.00
1015604	10/28/2021	Thompson, Duane	19WC00471N	2/4/2019	Ind/PD/Coll	557.62

10/01/2021 to 10/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1015605	10/28/2021	TRENTON BOARD OF EDUCATION	21WC01425T	9/1/2021	Ind/PD/Coll	1,938.00
1015606	10/28/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00730F	5/11/2021	Med/BI/Comp	100.77
1015607	10/28/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC00060M	1/22/2021	Med/BI/Comp	333.30
1015608	10/28/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC01380Z	8/24/2021	Med/BI/Comp	2,282.97
1015609	10/28/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC01380Z	8/24/2021	Med/BI/Comp	1,807.97
1015610	10/28/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01313Z	8/10/2021	Med/BI/Comp	80.00
1015611	10/28/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01571G	9/14/2021	Med/BI/Comp	80.00
1015612	10/28/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17WC04712M	9/22/2017	Med/BI/Comp	80.00
1015613	10/28/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01591W	9/16/2021	Med/BI/Comp	80.00
1015614	10/28/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01591W	9/16/2021	Med/BI/Comp	80.00
1015615	10/28/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01833F	9/28/2021	Med/BI/Comp	80.00
1015616	10/28/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01833F	9/28/2021	Med/BI/Comp	80.00
1015617	10/28/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01591W	9/16/2021	Med/BI/Comp	80.00
1015618	10/28/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01591W	9/16/2021	Med/BI/Comp	80.00
1015619	10/28/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01591W	9/16/2021	Med/BI/Comp	80.00
1015620	10/28/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC01591W	9/16/2021	Med/BI/Comp	80.00
1015621	10/28/2021	UNION CITY BOARD OF EDUCATION	21WC01443G	9/3/2021	Ind/PD/Coll	896.54
1015622	10/28/2021	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1015623	10/28/2021	UNION CITY BOARD OF EDUCATION	21WC01953A	10/5/2021	Ind/PD/Coll	1,080.14
1015624	10/28/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC01682Y	9/21/2021	Med/BI/Comp	139.04
1015625	10/28/2021	Valentin, Donna	18WC03023R	9/11/2018	Ind/PD/Coll	1,722.02
1015626	10/28/2021	VANESSA JONES	14WC07064N	5/21/2014	Ind/PD/Coll	1,236.00

10/01/2021 to 10/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1015627	10/28/2021	Vettese, Bonnie	19WC04478V	12/16/2019	Ind/PD/Coll	735.92
1015628	10/28/2021	Vicchio, Ambrogio	00WC05532P	10/12/2000	Ind/PD/Coll	1,182.00
1015629	10/28/2021	VINELAND CITY BOARD OF EDUCATION	16WC07005M	5/27/2016	Ind/PD/Coll	1,557.68
1015630	10/28/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01241K	7/29/2021	Med/BI/Comp	95.40
1015631	10/28/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01241K	7/29/2021	Med/BI/Comp	166.95
1015632	10/28/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01241K	7/29/2021	Med/BI/Comp	95.40
1015633	10/28/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01241K	7/29/2021	Med/BI/Comp	95.40
1015634	10/28/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01332Y	8/12/2021	Med/BI/Comp	631.72
1015635	10/28/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01332Y	8/12/2021	Med/BI/Comp	95.40
1015636	10/28/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01165M	7/19/2021	Med/BI/Comp	113.43
1015637	10/28/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01165M	7/19/2021	Med/BI/Comp	95.40
1015638	10/28/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC01165M	7/19/2021	Med/BI/Comp	95.40
1015639	10/28/2021	WASHINGTON TOWNSHIP (GLO)	21WC01431V	9/2/2021	Ind/PD/Coll	3,876.00
1015640	10/28/2021	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC01376V	8/24/2021	Ind/PD/Coll	1,533.16
1015641	10/28/2021	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1015642	10/28/2021	WEST DEPTFORD BOARD OF EDUCATION	21WC01328V	8/11/2021	Ind/PD/Coll	373.72
1015643	10/28/2021	Whiting, Melissa	15WC01845N	5/5/2015	Ind/PD/Coll	481.42
1015644	10/28/2021	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1015645	10/28/2021	WORKERS COMPENSATION RX SOLUTIONS	16WC09432P	12/21/2016	Med/BI/Comp	415.16
1015646	10/28/2021	Wright, Kathie	20WC01705R	10/26/2020	Ind/PD/Coll	503.55
<b>Totals for 10/28/2021 - 737 Transactions</b>						
<b>Transaction Date: 10/29/2021</b>						
1012388	10/29/2021	Sweat, Courtney	19WC02708F	8/15/2019	Ind/PD/Coll	-23,632.12
<b>Totals for 10/29/2021 - 1 Transaction</b>						
<b>Grand Totals - 3,356 Transactions</b>						

## 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 10/01/2021 and 10/31/2021

**Groups:** Transaction Date Daily

**Sorts:** Check Number

**Options:** None

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	86.01	131271	86.01	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/4/2021		CON-000029279-15435	10/4/2021	Broker Commission - CLASSICAL ACADEMY CHARTER SCHOOL-CLIFTON
P	PAID	234.39	131272	234.39	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/4/2021		CON-000029683-15440	10/4/2021	Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	445.89	131273	445.89	CONNER STRONG & BUCKELEW	10/4/2021		CON-000029321-15411	10/4/2021	Broker Commission - ELSINBORO TWP BOE C/O ALLWY SHRD SVCS
P	PAID	942.59	131274	942.59	CONNER STRONG & BUCKELEW	10/4/2021		CON-000029625-15414	10/4/2021	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	1,094.12	131275	1,094.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/4/2021		CON-000029666-15432	10/4/2021	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	1,111.32	131276	1,111.32	GJEM INSURANCE AGENCY, INC.	10/4/2021		CON-000029632-15419	10/4/2021	Broker Commission - RIDGEFIELD PARK BOE
P	PAID	1,213.24	131277	1,213.24	CONNER STRONG & BUCKELEW	10/4/2021		CON-000029320-15410	10/4/2021	Broker Commission - DOWNE TOWNSHIP BOE
P	PAID	1,391.27	131278	1,391.27	ACRISURE, LLC dba PUBLIC ENTITY ADVOCATES	10/4/2021		CON-000029579-15446	10/4/2021	Broker Commission - NORTH WARREN REGIONAL BOE
P	PAID	2,076.75	131279	2,076.75	CONNER STRONG & BUCKELEW	10/4/2021		CON-000029627-15416	10/4/2021	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	2,076.75	131279	1,384.50	CONNER STRONG & BUCKELEW	10/4/2021		CON-000029439-15415	10/4/2021	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	2,134.80	131280	2,134.80	FORTITUDE INSURANCE GROUP	10/4/2021		CON-000029401-15429	10/4/2021	Broker Commission - DISCOVERY CHARTER SCHOOL
P	PAID	3,086.67	131281	128.35	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/4/2021		CON-000029684-15442	10/4/2021	Broker Commission - Barack Obama Green Charter High School
P	PAID	3,086.67	131281	2,958.32	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/4/2021		CON-000029548-15441	10/4/2021	Broker Commission - Barack Obama Green Charter High School
P	PAID	3,412.72	131282	3,412.72	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/4/2021		CON-000029536-15438	10/4/2021	Broker Commission - Hope Community Charter School
P	PAID	3,795.63	131283	71.76	BROWN & BROWN METRO, LLC	10/4/2021		CON-000029407-15424	10/4/2021	Broker Commission - UNITY CHARTER SCHOOL
P	PAID	3,795.63	131283	717.60	BROWN & BROWN METRO, LLC	10/4/2021		CON-000029642-15425	10/4/2021	Broker Commission - UNITY CHARTER SCHOOL
P	PAID	3,795.63	131283	3,006.27	BROWN & BROWN METRO, LLC	10/4/2021		CON-000029344-15423	10/4/2021	Broker Commission - UNITY CHARTER SCHOOL
P	PAID	3,863.42	131284	3,863.42	CONNER STRONG & BUCKELEW	10/4/2021		CON-000029436-15413	10/4/2021	Broker Commission - PITTSBORO TOWNSHIP BOE
P	PAID	5,712.56	131285	5,712.56	MARSH & McLENNAN AGENCY, LLC.	10/4/2021		CON-000029476-15426	10/4/2021	Broker Commission - CAPE MAY CITY BOE
P	PAID	6,418.06	131286	6,418.06	CONNER STRONG & BUCKELEW	10/4/2021		CON-000029324-15412	10/4/2021	Broker Commission - SWEDESBORO-WOOLWICH BOE
P	PAID	6,827.80	131287	6,827.80	THE RICHLAND KNOWLES AGENCY	10/4/2021		CON-000029354-15430	10/4/2021	Broker Commission - Beverly City Board of Education
P	PAID	7,329.40	131288	7,329.40	BROWN & BROWN METRO, LLC	10/4/2021		CON-000029469-15422	10/4/2021	Broker Commission - HACKETT TOWN BOE
P	PAID	7,971.35	131289	7,971.35	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/4/2021		CON-000029523-15436	10/4/2021	Broker Commission - MORRIS-TOWN JOINTURE COMMISSION
P	PAID	8,075.73	131290	8,075.73	ALLIANT INSURANCE SERVICES, INC.	10/4/2021		CON-000029609-15448	10/4/2021	Broker Commission - PLUMSTED TOWNSHIP BOE
P	PAID	10,342.02	131291	10,342.02	Sanford N. Groendyke, Inc t/a Groendyke	10/4/2021		CON-000029358-15431	10/4/2021	Broker Commission - LEBANON TOWNSHIP BOE
P	PAID	14,401.35	131292	14,401.35	HARDENBERGH INS.	10/4/2021		CON-000029449-15420	10/4/2021	Broker Commission - WATERFORD TWP BOE
P	PAID	16,249.27	131293	16,249.27	CEDAR RISK MGMT & INSURANCE SERVICES, INC	10/4/2021		CON-000029557-15444	10/4/2021	Broker Commission - MILLTOWN BOE
P	PAID	26,112.81	131294	26,112.81	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/4/2021		CON-000029524-15437	10/4/2021	Broker Commission - FLORHAM PARK BOE
P	PAID	33,852.67	131295	761.32	CONNER STRONG & BUCKELEW	10/4/2021		CON-000029404-15418	10/4/2021	Broker Commission - SALEM CITY BOE
P	PAID	33,852.67	131295	33,091.35	CONNER STRONG & BUCKELEW	10/4/2021		CON-000029334-15417	10/4/2021	Broker Commission - SALEM CITY BOE
P	PAID	69,123.71	131296	69,123.71	ACRISURE, LLC dba IMAC	10/4/2021		CON-000029383-15445	10/4/2021	Broker Commission - ESSEX COUNTY VOCATIONAL BOE
P	PAID	72,866.58	131297	72,866.58	BROWN & BROWN METRO, LLC	10/4/2021		CON-000029466-15421	10/4/2021	Broker Commission - MIDDLESEX COUNTY VO TECH H.S.
P	PAID	74,399.64	131298	74,399.64	REGIONAL RISK MANAGERS	10/4/2021		CON-000029780-15443	10/4/2021	Broker Commission - ENGLEWOOD CITY BOE
P	PAID	81,236.72	131299	81,236.72	THE ALAMO INSURANCE GROUP, INC.	10/4/2021		CON-000029483-15427	10/4/2021	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	99,785.71	131300	99,785.71	THE ALAMO INSURANCE GROUP, INC.	10/4/2021		CON-000029485-15428	10/4/2021	Broker Commission - Hackensack Board of Education
P	PAID	130,535.10	131301	130,535.10	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/4/2021		CON-000029521-15434	10/4/2021	Broker Commission - PISCATAWAY TOWNSHIP BOE
P	PAID	138,862.01	131302	138,862.01	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/4/2021		CON-000029518-15433	10/4/2021	Broker Commission - LACEY TOWNSHIP BOE
P	PAID	145,382.44	131303	145,382.44	James Nolan & Associates LLC	10/4/2021		CON-000029538-15439	10/4/2021	Broker Commission - NORTH BERGEN BOE
P	PAID	183,567.58	131304	183,567.58	FAIRVIEW INSURANCE AGENCY ASSOCIATES	10/4/2021		CON-000029581-15447	10/4/2021	Broker Commission - EAST ORANGE BOE
P	PAID	4,243.88	131305	4,243.88	Oceanport Board of Education	10/4/2021		NIJ-0000099127	10/4/2021	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028727
P	PAID	27,230.78	131306	463.50	Linden Board of Education	10/4/2021		NIJ-0000099257	10/4/2021	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028827
P	PAID	27,230.78	131306	26,767.28	Linden Board of Education	10/4/2021		NIJ-0000099258	10/4/2021	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028827
P	PAID	6.16	131307	6.16	Sameer Sarfraz	10/7/2021		Sarfraz WE 8/14/2021	10/4/2021	
P	PAID	8.40	131308	8.40	Joseph Semptimphelter	10/7/2021		Semptimphelter WE 8/13/2021	10/4/2021	
P	PAID	36.96	131309	36.96	Stephanie Brown	10/7/2021		Brown WE 7/31/2021	10/4/2021	
P	PAID	49.28	131310	49.28	Joseph Semptimphelter	10/7/2021		Semptimphelter WE 9/3/2021	10/4/2021	
P	PAID	53.76	131311	53.76	Sameer Sarfraz	10/7/2021		Sarfraz WE 8/21/2021	10/4/2021	
P	PAID	72.80	131312	72.80	Joseph Semptimphelter	10/7/2021		Semptimphelter WE 9/17/2021	10/4/2021	
P	PAID	82.88	131313	82.88	Sameer Sarfraz	10/7/2021		Sarfraz WE 8/28/2021	10/4/2021	
P	PAID	164.82	131314	164.82	Sameer Sarfraz	10/7/2021		Sarfraz WE 9/3/2021	10/4/2021	
P	PAID	231.57	131315	231.57	Joseph Semptimphelter	10/7/2021		Semptimphelter WE 9/24/2021	10/4/2021	
P	PAID	2,000.00	131316	2,000.00	Bloomsbury Board of Education	10/7/2021		EWEST Bloomsbury BOE 20 Grant	10/7/2021	
P	PAID	2,000.00	131317	2,000.00	Franklin Township BOE (Warren)	10/7/2021		EWEST FranklinTwpBOE20Grant	10/7/2021	
P	PAID	2,000.00	131318	2,000.00	Frenchtown School District	10/7/2021		EWEST Frenchtown SD 20 Grant	10/7/2021	
P	PAID	2,000.00	131319	2,000.00	Lebanon Borough Board of Education	10/7/2021		EWEST LebanonBoroBOE20Grant	10/7/2021	
P	PAID	2,000.00	131320	2,000.00	Lebanon Twp BOE	10/7/2021		EWEST Lebanon Twp BOE 20 Grant	10/7/2021	
P	PAID	2,000.00	131321	2,000.00	Mansfield Twp BOE (Warren)	10/7/2021		EWEST Mansfield Twp BOE20Grant	10/7/2021	
P	PAID	2,000.00	131322	2,000.00	Milford Borough Board of Education	10/7/2021		EWEST Milford Boro BOE 20Grant	10/7/2021	
P	PAID	2,000.00	131323	2,000.00	Morris Plains School District	10/7/2021		EWEST Morris Plains SD 20Grant	10/7/2021	
P	PAID	2,000.00	131324	2,000.00	Ridge & Valley Charter School	10/7/2021		EWEST Ridge&ValleyCS20Grant	10/7/2021	
P	PAID	2,000.00	131325	2,000.00	Sussex Cty Charter School for Technology	10/7/2021		EWEST SussexCtySchTech20Grant	10/7/2021	
P	PAID	2,000.00	131326	2,000.00	Sussex County Educational	10/7/2021		EWEST Sussex Cnty ESC 20 Grant	10/7/2021	
P	PAID	2,000.00	131327	2,000.00	Unity Charter School	10/7/2021		EWEST UnityCharterSch20Grant	10/7/2021	
P	PAID	2,000.00	131328	2,000.00	Warren County Special Services	10/7/2021		EWEST WarrenCtySpecServ20Grant	10/7/2021	
P	PAID	2,000.00	131329	2,000.00	Wharton Borough Board of Education	10/7/2021		EWEST WhartonBoroBOE20Grant	10/7/2021	
P	PAID	2,000.00	131330	2,000.00	White Township Board of Education	10/7/2021		EWEST White Twp BOE 20 Grant	10/7/2021	
P	PAID	2,000.00	131331	2,000.00	Woodland Park Board of Education	10/7/2021		EWEST WoodlandPark BOE 20Grant	10/7/2021	
P	PAID	2,100.00	131332	2,100.00	Knowlton Township Board of Education	10/7/2021		EWEST Knowlton Twp BOE 20Grant	10/7/2021	
P	PAID	2,200.00	131333	2,200.00	Hampton Township Board of Education	10/7/2021		EWEST HamptonTwpBOE20Grant	10/7/2021	
P	PAID	2,300.00	131334	2,300.00	Pohatcong Twp BOE	10/7/2021		EWEST PohatcongTwpBOE20Grant	10/7/2021	

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	2,300.00	131335	2,300.00	Stillwater Township Board of Education	10/7/2021		EWEST StillwaterTwpBOE20Grant	10/7/2021	
P	PAID	2,400.00	131336	2,400.00	Netcong Board of Education	10/7/2021		EWEST Netcong BOE 20 Grant	10/7/2021	
P	PAID	2,600.00	131337	2,600.00	Montague Twp Board of Education	10/7/2021		EWEST MontagueTwpBOE20Grant	10/7/2021	
P	PAID	2,800.00	131338	2,800.00	North Warren Regional BOE	10/7/2021		EWEST NorthWarrenRegBOE20Grant	10/7/2021	
P	PAID	2,900.00	131339	2,900.00	Rockaway Borough Board of Education	10/7/2021		EWEST RockawayBoroBOE20Grant	10/7/2021	
P	PAID	3,100.00	131340	3,100.00	Butler BOE	10/7/2021		EWEST Butler BOE 20 Grant	10/7/2021	
P	PAID	3,100.00	131341	3,100.00	East Amwell Township BOE	10/7/2021		EWEST EastAmwellTwp20Grant	10/7/2021	
P	PAID	3,400.00	131342	3,400.00	Harmony Township Board of Education	10/7/2021		EWEST Harmony Twp BOE 20 Grant	10/7/2021	
P	PAID	3,500.00	131343	3,500.00	Haledon BOE	10/7/2021		EWEST Haledon BOE 20 Grant	10/7/2021	
P	PAID	3,600.00	131344	3,600.00	Warren Hills Regional BOE	10/7/2021		EWEST WarrenHillsRegBOE20Grant	10/7/2021	
P	PAID	3,700.00	131345	3,700.00	Hamburg Borough Board of Education	10/7/2021		EWEST Hamburg Boro BOE 20Grant	10/7/2021	
P	PAID	3,700.00	131346	3,700.00	Hunterdon Central HS &	10/7/2021		EWEST HuntCen-FlemRarJV20Grant	10/7/2021	
P	PAID	3,800.00	131347	3,800.00	Denville Twp BOE	10/7/2021		EWEST DenvilleTwpBOE20Grant	10/7/2021	
P	PAID	3,800.00	131348	3,800.00	Passaic City Board of Education	10/7/2021		EWEST Passaic City BOE 20Grant	10/7/2021	
P	PAID	4,100.00	131349	4,100.00	Mendham Township BOE	10/7/2021		EWEST Mendham Twp BOE 20 Grant	10/7/2021	
P	PAID	4,100.00	131350	4,100.00	Randolph Township BOE	10/7/2021		EWEST Randolph Twp BOE 20Grant	10/7/2021	
P	PAID	4,200.00	131351	4,200.00	Kingwood Twp BOE	10/7/2021		EWEST Kingwood Twp BOE 20Grant	10/7/2021	
P	PAID	4,400.00	131352	4,400.00	Allamuchy Township BOE	10/7/2021		EWEST AllamuchyTwpBOE20Grant	10/7/2021	
P	PAID	4,600.00	131353	4,600.00	Washington Borough BOE (Warren)	10/7/2021		EWEST WashingtonBoroBOE20Grant	10/7/2021	
P	PAID	4,700.00	131354	4,700.00	Clinton-Glen Gardner BOE	10/7/2021		EWEST Clinton-GlenGardner20Gra	10/7/2021	
P	PAID	4,900.00	131355	4,900.00	Paterson Charter School for Science&Tech	10/7/2021		EWEST PatersonCSforSci20Grant	10/7/2021	
P	PAID	4,900.00	131356	4,900.00	Warren County Technical School	10/7/2021		EWEST WarrenCtyTechSch20Grant	10/7/2021	
P	PAID	5,000.00	131357	5,000.00	Andover Regional Board of Education	10/7/2021		EWEST AndoverRegBOE20Grant	10/7/2021	
P	PAID	5,100.00	131358	5,100.00	Blairstown Township Board of Education	10/7/2021		EWEST BlairstownTwpBOE20Grant	10/7/2021	
P	PAID	5,300.00	131359	5,300.00	Alexandria Township Board of Education	10/7/2021		EWEST AlexandriaTwpBOE20Grant	10/7/2021	
P	PAID	5,400.00	131360	5,400.00	Boonton Township Board of Education	10/7/2021		EWEST Boonton Twp BOE 20 Grant	10/7/2021	
P	PAID	5,400.00	131361	5,400.00	Totowa Board of Education	10/7/2021		EWEST Totowa BOE 20 Grant	10/7/2021	
P	PAID	5,600.00	131362	5,600.00	Union Township BOE (Hunterdon)	10/7/2021		EWEST Union Twp BOE 20 Grant	10/7/2021	
P	PAID	5,800.00	131363	5,800.00	Belvidere Board of Education	10/7/2021		EWEST Belvidere BOE 20 Grant	10/7/2021	
P	PAID	6,000.00	131364	6,000.00	Bethlehem Board of Education	10/7/2021		EWEST Bethlehem BOE 20 Grant	10/7/2021	
P	PAID	6,000.00	131365	6,000.00	Mendham Borough Board of Education	10/7/2021		EWEST Mendham Boro BOE 20Grant	10/7/2021	
P	PAID	6,100.00	131366	6,100.00	Great Meadows Regional BOE	10/7/2021		EWEST GreatMeadowsBOE20Grant	10/7/2021	
P	PAID	6,300.00	131367	6,300.00	Little Falls Township Board of Education	10/7/2021		EWEST LittleFallsTwpBOE20Grant	10/7/2021	
P	PAID	6,400.00	131368	6,400.00	Prospect Park Board of Education	10/7/2021		EWEST ProspectParkBOE20Grant	10/7/2021	
P	PAID	7,500.00	131369	7,500.00	Walkill Valley Regional BOE	10/7/2021		EWEST WalkillValRegBOE20Grant	10/7/2021	
P	PAID	9,000.00	131370	9,000.00	Delaware Valley Reg High School BOE	10/7/2021		EWEST DelawareValRegHS20Grant	10/7/2021	
P	PAID	9,100.00	131371	9,100.00	Ringwood BOE	10/7/2021		EWEST Ringwood BOE 20 Grant	10/7/2021	
P	PAID	9,200.00	131372	9,200.00	Wanaque Board of Education	10/7/2021		EWEST Wanaque BOE 20 Grant	10/7/2021	
P	PAID	9,500.00	131373	9,500.00	Paterson Public School District	10/7/2021		EWEST PatersonPublic SD20Grant	10/7/2021	
P	PAID	9,700.00	131374	9,700.00	Hackettstown Board of Education	10/7/2021		EWEST HackettstownBOE20Grant	10/7/2021	
P	PAID	9,800.00	131375	9,800.00	School District of the Chathams	10/7/2021		EWEST SDoftheChathams20Grant	10/7/2021	
P	PAID	10,500.00	131376	10,500.00	Hanover Park Regional HSD	10/7/2021		EWEST HanoverParkRegHSD20Grant	10/7/2021	
P	PAID	11,100.00	131377	11,100.00	South Hunterdon Regional BOE	10/7/2021		EWEST S.HunterdonRegBOE20Grant	10/7/2021	
P	PAID	11,300.00	131378	11,300.00	Hunterdon Central Regional BOE	10/7/2021		EWEST HunterdonCenReg20Grant	10/7/2021	
P	PAID	12,100.00	131379	12,100.00	Boonton Town Board of Education	10/7/2021		EWEST Boonton Town BOE 20Grant	10/7/2021	
P	PAID	12,200.00	131380	12,200.00	Florham Park Board of Education	10/7/2021		EWEST Florham Park BOE 20Grant	10/7/2021	
P	PAID	12,400.00	131381	12,400.00	Kenilworth Board of Education	10/7/2021		EWEST Kenilworth BOE 20 Grant	10/7/2021	
P	PAID	12,900.00	131382	12,900.00	East Hanover Board of Education	10/7/2021		EWEST EastHanoverBOE20Grant	10/7/2021	
P	PAID	13,900.00	131383	13,900.00	Chester BOE	10/7/2021		EWEST Chester BOE 20 Grant	10/7/2021	
P	PAID	14,500.00	131384	14,500.00	Clinton Township Board of Education	10/7/2021		EWEST Clinton Twp BOE 20 Grant	10/7/2021	
P	PAID	20,200.00	131385	20,200.00	Rockaway Township Board of Education	10/7/2021		EWEST RockawayTwpBOE20Grant	10/7/2021	
P	PAID	31,900.00	131386	31,900.00	North Hunterdon/Voorhees	10/7/2021		EWEST N.Hunterdon/Voorhees20Gr	10/7/2021	
P	PAID	34,200.00	131387	34,200.00	Hunterdon County Ed Services Commission	10/7/2021		EWEST HunterdonCntyESC20Grant	10/7/2021	
P	PAID	39,000.00	131388	39,000.00	Morris Hills Regional School District	10/7/2021		EWEST MorrisHillsRegSD20Grant	10/7/2021	
P	PAID	42,500.00	131389	42,500.00	Morris School District BOE	10/7/2021		EWEST Morris SD BOE 20 Grant	10/7/2021	
P	PAID	42,500.00	131390	42,500.00	Passaic County Technical Institute	10/7/2021		EWEST PassaicCtyTech20Grant	10/7/2021	
P	PAID	42,500.00	131391	42,500.00	Wayne Twp BOE	10/7/2021		EWEST Wayne Twp BOE 20 Grant	10/7/2021	
P	PAID	2,000.00	131392	2,000.00	Union County Teams Charter School	10/12/2021		ENORTH UnionCtyTeamsCh20Grant	10/8/2021	
P	PAID	2,000.00	131393	2,000.00	Winfield Township Board of Education	10/12/2021		ENORTH Winfield Twp BOE20Grant	10/8/2021	
P	PAID	2,065.00	131394	2,065.00	Cresthaven Academy Charter School	10/12/2021		ENORTH CresthavenAcad20Grant	10/8/2021	
P	PAID	2,137.00	131395	2,137.00	Essex Fells Board of Education	10/12/2021		ENORTH EssexFellsBOE20Grant	10/8/2021	
P	PAID	2,433.00	131396	2,433.00	Academy for Urban Leadership Cntr School	10/12/2021		ENORTH AcadUrbLdrChart20Grant	10/8/2021	
P	PAID	2,706.00	131397	2,706.00	Greater Brunswick Charter School	10/12/2021		ENORTH GreaterBrunswick20Grant	10/8/2021	
P	PAID	2,783.00	131398	2,783.00	South Bound Brook BOE	10/12/2021		ENORTH SouthBoundBrook20Grant	10/8/2021	
P	PAID	2,843.00	131399	2,843.00	Garwood Public Schools	10/12/2021		ENORTHGarwoodPublicSch20Grant	10/8/2021	
P	PAID	3,106.00	131400	3,106.00	Thomas Edison EnergySmart Charter School	10/12/2021		ENORTH ThomasEdisonESCS20Grant	10/8/2021	
P	PAID	3,118.00	131401	3,118.00	Village Charter School	10/12/2021		ENORTH VillageChartSch20Grant	10/8/2021	
P	PAID	3,252.00	131402	3,252.00	Princeton Charter School	10/12/2021		ENORTHPrincetonChartSch20Grant	10/8/2021	
P	PAID	4,256.00	131403	4,256.00	Bedminster Township Board of Education	10/12/2021		ENORTH BedminsterBOE20Grant	10/8/2021	

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	4,645.00	131404	4,645.00	Fairfield Township Board of Education	10/12/2021		ENORTHFairfieldTwpBOE20Grant	10/8/2021	
P	PAID	5,061.00	131405	5,061.00	Central Jersey College Prep	10/12/2021		ENORTHCentralJerseyCol20Grant	10/8/2021	
P	PAID	5,120.00	131406	5,120.00	Milittown Board of Education	10/12/2021		ENORTH Milittown BOE 20 Grant	10/8/2021	
P	PAID	5,217.00	131407	5,217.00	Jamesburg Board of Education	10/12/2021		ENORTH JamesburgBOE20Grant	10/8/2021	
P	PAID	5,986.00	131408	5,986.00	Highland Park Board of Education	10/12/2021		ENORTH HighlandParkBOE20Grant	10/8/2021	
P	PAID	6,733.00	131409	6,733.00	Foundation Academy Charter School	10/12/2021		ENORTH FoundationAcad20Grant	10/8/2021	
P	PAID	7,218.00	131410	7,218.00	New Providence BOE	10/12/2021		ENORTH NewProvidenceBOE20Grant	10/8/2021	
P	PAID	8,584.00	131411	8,584.00	South Amboy Public Schools	10/12/2021		ENORTH SouthAmboyBOE20Grant	10/8/2021	
P	PAID	8,729.00	131412	8,729.00	Springfield Public School District	10/12/2021		ENORTH SpringfieldSD20Grant	10/8/2021	
P	PAID	8,783.00	131413	8,783.00	Dunellen Board of Education	10/12/2021		ENORTH Dunellen BOE 20 Grant	10/8/2021	
P	PAID	9,574.00	131414	9,574.00	Somerset Hills School District	10/12/2021		ENORTH SomersetHillsSD20Grant	10/8/2021	
P	PAID	10,236.00	131415	10,236.00	Robbinsville Board of Education	10/12/2021		ENORTH RobbinsvilleBOE20Grant	10/8/2021	
P	PAID	11,853.00	131416	11,853.00	South River Board of Education	10/12/2021		ENORTH SouthRiverBOE20Grant	10/8/2021	
P	PAID	11,963.00	131417	11,963.00	Branchburg Board of Education	10/12/2021		ENORTH BranchburgBOE20Grant	10/8/2021	
P	PAID	12,073.00	131418	12,073.00	Spotswood BOE	10/12/2021		ENORTH SpotswoodBOE20Grant	10/8/2021	
P	PAID	12,653.00	131419	12,653.00	Somerset County Ed. Svcs. Comm	10/12/2021		ENORTH SomersetESC20Grant	10/8/2021	
P	PAID	14,045.00	131420	14,045.00	Bound Brook Board of Education	10/12/2021		ENORTH BoundBrookBOE20Grant	10/8/2021	
P	PAID	14,335.00	131421	14,335.00	Somerville BOE	10/12/2021		ENORTH SomervilleBOE20Grant	10/8/2021	
P	PAID	15,239.00	131422	15,239.00	West Windsor-Plainsboro BOE	10/12/2021		ENORTH W. WindsorPlains20Grant	10/8/2021	
P	PAID	15,517.00	131423	15,517.00	Hillside Township BOE	10/12/2021		ENORTH HillsideTwpBOE20Grant	10/8/2021	
P	PAID	16,230.00	131424	16,230.00	Middlesex Borough BOE	10/12/2021		ENORTH MiddlesexBoroBOE20Grant	10/8/2021	
P	PAID	16,336.00	131425	16,336.00	Metuchen Board of Education	10/12/2021		ENORTH Metuchen BOE 20 Grant	10/8/2021	
P	PAID	17,114.00	131426	17,114.00	Scotch Plains-Fanwood BOE	10/12/2021		ENORTH S.Plains-Fanwood20Grant	10/8/2021	
P	PAID	17,309.00	131427	17,309.00	Roselle Park Board of Education	10/12/2021		ENORTH RoselleParkBOE20Grant	10/8/2021	
P	PAID	18,257.00	131428	18,257.00	Hillsborough Township BOE	10/12/2021		ENORTH HillsboroughTwp20Grant	10/8/2021	
P	PAID	19,448.00	131429	19,448.00	Essex County Vocational BOE	10/12/2021		ENORTH EssexCtyVocBOE20Grant	10/8/2021	
P	PAID	19,903.00	131430	19,903.00	Fair Lawn Board of Education	10/12/2021		ENORTH FairLawnBOE20Grant	10/8/2021	
P	PAID	20,821.00	131431	20,821.00	Morris-Union Jointure Commission	10/12/2021		ENORTH Morris-UnionJoin20Grant	10/8/2021	
P	PAID	21,160.00	131432	21,160.00	Middlesex County Vocational & Tech HS	10/12/2021		ENORTH MiddlesexCtyVoc20Grant	10/8/2021	
P	PAID	22,509.00	131433	22,509.00	South Plainfield BOE	10/12/2021		ENORTH SouthPlainfield20Grant	10/8/2021	
P	PAID	24,309.00	131434	24,309.00	Carteret Borough Board of Education	10/12/2021		ENORTH CarteretBoroBOE20Grant	10/8/2021	
P	PAID	25,880.00	131435	25,880.00	Montgomery Township Board of Education	10/12/2021		ENORTH MontgomeryTwpBOE20Grant	10/8/2021	
P	PAID	25,988.00	131436	25,988.00	Roselle Borough Board of Education	10/12/2021		ENORTH RoselleBoroBOE20Grant	10/8/2021	
P	PAID	28,187.00	131437	28,187.00	Old Bridge BOE	10/12/2021		ENORTH Old Bridge BOE 20 Grant	10/8/2021	
P	PAID	28,193.00	131438	28,193.00	Hopewell Valley Reg School District	10/12/2021		ENORTH HopewellValReg20Grant	10/8/2021	
P	PAID	28,822.00	131439	28,822.00	Bernards Township Board of Education	10/12/2021		ENORTH BernardsTwpBOE20Grant	10/8/2021	
P	PAID	28,896.00	131440	28,896.00	Lawrence Township BOE (Mercer)	10/12/2021		ENORTH LawrenceTwpBOE20Grant	10/8/2021	
P	PAID	29,258.00	131441	29,258.00	Educational Services Commission	10/12/2021		ENORTH EduServCommonNJ20Grant	10/8/2021	
P	PAID	30,777.00	131442	30,777.00	Westfield BOE	10/12/2021		ENORTH Westfield BOE 20 Grant	10/8/2021	
P	PAID	31,665.00	131443	31,665.00	Township of Union BOE	10/12/2021		ENORTH TwpofUnionBOE20Grant	10/8/2021	
P	PAID	32,000.00	131444	32,000.00	Rahway Board of Education	10/12/2021		ENORTH Rahway BOE 20 Grant	10/8/2021	
P	PAID	32,537.00	131445	32,537.00	Princeton Public Schools	10/12/2021		ENORTH PrincetonPS20Grant	10/8/2021	
P	PAID	39,917.00	131446	39,917.00	Piscataway Township BOE	10/12/2021		ENORTH PiscatawayTwpBOE20Grant	10/8/2021	
P	PAID	42,930.00	131447	42,930.00	Monroe Township BOE (Middlesex)	10/12/2021		ENORTH Monroe Twp BOE 20 Grant	10/8/2021	
P	PAID	44,501.00	131448	44,501.00	Bridgewater-Raritan Regional BOE	10/12/2021		ENORTH BridgewaterRaritan20Grant	10/8/2021	
P	PAID	46,231.00	131449	46,231.00	Linden Board of Education	10/12/2021		ENORTH Linden BOE 20 Grant	10/8/2021	
P	PAID	54,197.00	131450	54,197.00	Hamilton Township BOE	10/12/2021		ENORTH HamiltonTwpBOE20Grant	10/8/2021	
P	PAID	61,141.00	131451	61,141.00	East Brunswick Township BOE	10/12/2021		ENORTH EastBrunswick20Grant	10/8/2021	
P	PAID	75,736.00	131452	75,736.00	Woodbridge Township BOE	10/12/2021		ENORTH WoodbridgeTwpBOE20Grant	10/8/2021	
P	PAID	76,547.00	131453	76,547.00	Edison Township Board of Education	10/12/2021		ENORTH Edison Twp 20 Grant	10/8/2021	
P	PAID	87,062.00	131454	87,062.00	Perth Amboy Board of Education	10/12/2021		ENORTH PerthAmboyBOE20Grant	10/8/2021	
P	PAID	284.83	131455	125.56	Xerox Corporation	10/12/2021		014525886	10/1/2021	Serial # 8TB-602639_8/21/21-9/21/21
P	PAID	284.83	131455	159.27	Xerox Corporation	10/12/2021		014525885	10/1/2021	Serial # 8TB-601264_8/21/21-9/21/21
P	PAID	306.86	131456	306.86	Federal Express Corp.	10/12/2021		7-512-80833	9/27/2021	
P	PAID	376.00	131457	376.00	LexisNexis	10/12/2021		3093503809	9/30/2021	9/1/21-9/30/21_Subscription Acct# 422NSNGYK
P	PAID	402.82	131458	402.82	Stewart Business Systems	10/12/2021		IN1045221	9/16/2021	Invoice Period 9/17/2021-10/16/2021
P	PAID	510.86	131459	510.86	Open Text Inc.	10/12/2021		2110866922	9/30/2021	Monthly Fax Usage_9/01/21-9/30/21
P	PAID	541.67	131460	541.67	The Canning Group	10/12/2021		NJSIG 2021-10	10/12/2021	9/1/21-9/30/21 QPA Services
P	PAID	1,000.00	131461	1,000.00	H&S Loss Control Inspections	10/12/2021		5139	9/30/2021	Clinton Twp BOE 9/18/21, Belvidere BOE 9/27/21 & 9/28/21
P	PAID	1,114.47	131462	495.32	LanceSoft, Inc	10/12/2021		LR-2021-83321	10/1/2021	Kristy Shemeley_WK 9/27/21-10/3/21
P	PAID	1,114.47	131462	619.15	LanceSoft, Inc	10/12/2021		LR-2021-81382	9/27/2021	Kristy Shemeley_WK 9/20/21-9/26/21
P	PAID	1,137.50	131463	1,137.50	Cleary Giacobbe Alfieri & Jacobs, LLC	10/12/2021		Legal Services 10/12/2021	10/12/2021	Invoice #99845, #99844 & #99846
P	PAID	1,242.80	131464	1,242.80	ISO Services, Inc	10/12/2021		IT00079284	9/30/2021	
P	PAID	2,127.00	131465	2,127.00	Phoenix TS	10/12/2021		12056	10/5/2021	CISSP Certification 12/13/21-12/17/21_J.Paoline
P	PAID	2,500.00	131466	2,500.00	Pitney Bowes	10/12/2021		16668923 9/30/2021	9/30/2021	
P	PAID	3,534.32	131467	1,680.74	Windstream	10/12/2021		74170907	10/1/2021	Acct# 215245338_October 2021 Invoice
P	PAID	3,534.32	131467	1,853.58	Windstream	10/12/2021		74190885	10/1/2021	Acct# 209700824_October 2021 Invoice
P	PAID	6,997.04	131468	6,997.04	Vertafore Inc.	10/12/2021		31097125	10/1/2021	ImageRight ServerMaintenance 11/1/21-11/30/21
P	PAID	27,462.44	131469	(119.94)	CDW Government LLC	10/12/2021		L336722	9/27/2021	Credit for Invoice# K761300



NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	27,462.44	131469	6.62	CDW Government LLC	10/12/2021		L078370	9/22/2021	
P	PAID	27,462.44	131469	33.21	CDW Government LLC	10/12/2021		K786164	9/15/2021	
P	PAID	27,462.44	131469	119.94	CDW Government LLC	10/12/2021		K761300	9/15/2021	
P	PAID	27,462.44	131469	126.29	CDW Government LLC	10/12/2021		K730099	9/14/2021	
P	PAID	27,462.44	131469	10,024.32	CDW Government LLC	10/12/2021		L093563	9/22/2021	
P	PAID	27,462.44	131469	17,272.00	CDW Government LLC	10/12/2021		L335780	9/27/2021	
P	PAID	361.68	131470	361.68	FORTITUDE INSURANCE GROUP	10/14/2021		CON-000029660-15485	10/13/2021	Broker Commission - PATERSON ARTS & SCIENCE CHARTER
P	PAID	435.10	131471	435.10	FORTITUDE INSURANCE GROUP	10/14/2021		CON-000029657-15484	10/13/2021	Broker Commission - BERGEN ARTS & SCIENCE CHARTER SCHOOL
P	PAID	714.00	131472	714.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029415-15501	10/13/2021	Broker Commission - BOUND BROOK BOE
P	PAID	745.09	131473	745.09	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/14/2021		CON-000029681-15517	10/13/2021	Broker Commission - ELMWOOD PARK BOE
P	PAID	814.93	131474	814.93	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/14/2021		CON-000029296-15516	10/13/2021	Broker Commission - Hanover Park Regional H S District
P	PAID	846.73	131475	846.73	CONNER STRONG & BUCKELEW	10/14/2021		CON-000029626-15455	10/13/2021	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	1,043.98	131476	1,043.98	MOSSBROOK & HICKS INS. AGENCY, INC.	10/14/2021		CON-000029640-15465	10/13/2021	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,198.18	131477	1,198.18	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/14/2021		CON-000029693-15540	10/13/2021	Broker Commission - GLASSBORO BOE
P	PAID	1,631.61	131478	590.56	ALLIANT INSURANCE SERVICES, INC.	10/14/2021		CON-000029426-15566	10/13/2021	Broker Commission - TINTON FALLS BOE
P	PAID	1,631.61	131478	1,041.05	ALLIANT INSURANCE SERVICES, INC.	10/14/2021		CON-000029398-15565	10/13/2021	Broker Commission - TINTON FALLS BOE
P	PAID	2,049.71	131479	2,049.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029360-15488	10/13/2021	Broker Commission - HIGHLAND PARK BOE
P	PAID	2,591.58	131480	2,591.58	CBIZ INSURANCE SERVICES, INC.	10/14/2021		CON-000029425-15555	10/13/2021	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	2,860.77	131481	77.44	GLENN INSURANCE INC.	10/14/2021		CON-000029633-15460	10/13/2021	Broker Commission - PORT REPUBLIC BOE
P	PAID	2,860.77	131481	2,783.33	GLENN INSURANCE INC.	10/14/2021		CON-000029445-15459	10/13/2021	Broker Commission - PORT REPUBLIC BOE
P	PAID	2,904.78	131482	2,904.78	BALKEN RISK MANAGEMENT	10/14/2021		CON-000029566-15535	10/13/2021	Broker Commission - ROCKAWAY BOROUGH BOE
P	PAID	2,991.26	131483	2,991.26	REEVES & MELVIN	10/14/2021		CON-000029646-15479	10/13/2021	Broker Commission - MILLVILLE BOE
P	PAID	3,387.91	131484	3,387.91	J. BYRNE INSURANCE	10/14/2021		CON-000029340-15463	10/13/2021	Broker Commission - WEST CAPE MAY BOARD OF EDUCATION
P	PAID	3,681.96	131485	3,681.96	ALLIANT INSURANCE SERVICES, INC.	10/14/2021		CON-000029605-15561	10/13/2021	Broker Commission - ATLANTIC HIGHLANDS BOE
P	PAID	4,001.70	131486	2,000.85	RUE INSURANCE	10/14/2021		CON-000029416-15513	10/13/2021	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	4,001.70	131486	2,000.85	RUE INSURANCE	10/14/2021		CON-000029679-15514	10/13/2021	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	4,021.88	131487	4,021.88	ALLIANT INSURANCE SERVICES, INC.	10/14/2021		CON-000029607-15562	10/13/2021	Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	4,169.51	131488	4,169.51	CONNER STRONG & BUCKELEW	10/14/2021		CON-000029435-15454	10/13/2021	Broker Commission - KINGSWAY REGIONAL HIGH BOE
P	PAID	4,378.95	131489	4,378.95	THE BOGLE AGENCY	10/14/2021		CON-000029482-15481	10/13/2021	Broker Commission - SOUTH BERGEN JOINTURE COMMISSION
P	PAID	4,632.57	131490	4,632.57	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	10/14/2021		CON-000029563-15531	10/13/2021	Broker Commission - BAYSHORE JOINTURE COMMISSION
P	PAID	5,008.24	131491	5,008.24	CBIZ INSURANCE SERVICES, INC.	10/14/2021		CON-000029588-15548	10/13/2021	Broker Commission - LAKEHURST BOE
P	PAID	5,238.57	131492	5,238.57	ALLIANT INSURANCE SERVICES, INC.	10/14/2021		CON-000029613-15568	10/13/2021	Broker Commission - DEAL BOROUGH BOE
P	PAID	5,686.60	131493	5,686.60	TREADSTONE RISK MANAGEMENT LLC	10/14/2021		CON-000029541-15510	10/13/2021	Broker Commission - NETCONG BOE
P	PAID	5,793.06	131494	5,793.06	CBIZ INSURANCE SERVICES, INC.	10/14/2021		CON-000029600-15558	10/13/2021	Broker Commission - FRANKLIN TOWNSHIP BOE (WARREN)
P	PAID	5,839.37	131495	5,839.37	BALKEN RISK MANAGEMENT	10/14/2021		CON-000029570-15539	10/13/2021	Broker Commission - BUTLER BOE
P	PAID	6,241.30	131496	1,565.89	RD PARISI ASSOCIATES, INC.	10/14/2021		CON-000029714-15576	10/13/2021	Broker Commission - HILLSIDE TOWNSHIP BOE
P	PAID	6,241.30	131496	4,675.41	RD PARISI ASSOCIATES, INC.	10/14/2021		CON-000029619-15575	10/13/2021	Broker Commission - HILLSIDE TOWNSHIP BOE
P	PAID	6,602.67	131497	151.77	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029673-15504	10/13/2021	Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	6,602.67	131497	6,450.90	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029531-15503	10/13/2021	Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	6,829.32	131498	152.36	FORTITUDE INSURANCE GROUP	10/14/2021		CON-000029653-15483	10/13/2021	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	6,829.32	131498	6,676.96	FORTITUDE INSURANCE GROUP	10/14/2021		CON-000029489-15482	10/13/2021	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	7,107.26	131499	7,107.26	CONNER STRONG & BUCKELEW	10/14/2021		CON-000029442-15456	10/13/2021	Broker Commission - QUINTON TOWNSHIP BOE
P	PAID	7,300.48	131500	7,300.48	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029534-15508	10/13/2021	Broker Commission - Stillwater Township Board of Education
P	PAID	7,705.74	131501	7,705.74	CONNER STRONG & BUCKELEW	10/14/2021		CON-000029434-15453	10/13/2021	Broker Commission - SEASIDE HEIGHTS BOROUGH BOE
P	PAID	7,734.49	131502	7,734.49	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/14/2021		CON-000029390-15541	10/13/2021	Broker Commission - BURLINGTON TWP BOE
P	PAID	7,814.47	131503	7,814.47	TREADSTONE RISK MANAGEMENT LLC	10/14/2021		CON-000029770-15509	10/13/2021	Broker Commission - THOMAS EDISON ENERGYSMART CHARTER SCHOOL
P	PAID	7,903.01	131504	7,903.01	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	10/14/2021		CON-000029559-15530	10/13/2021	Broker Commission - MONMOUTH BEACH BOE
P	PAID	8,027.82	131505	8,027.82	CBIZ INSURANCE SERVICES, INC.	10/14/2021		CON-000029590-15550	10/13/2021	Broker Commission - ROSELAND BOE
P	PAID	8,202.03	131506	8,202.03	BALKEN RISK MANAGEMENT	10/14/2021		CON-000029567-15536	10/13/2021	Broker Commission - SPRING LAKE BOE
P	PAID	8,279.00	131507	8,279.00	BROWN & BROWN METRO, LLC	10/14/2021		CON-000029739-15474	10/13/2021	Broker Commission - KINGWOOD TOWNSHIP BOE
P	PAID	8,372.94	131508	8,372.94	ALLIANT INSURANCE SERVICES, INC.	10/14/2021		CON-000029611-15567	10/13/2021	Broker Commission - LITTLE SILVER BOROUGH BOE
P	PAID	8,440.92	131509	8,440.92	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029512-15496	10/13/2021	Broker Commission - RANDOLPH TOWNSHIP BOARD OF EDUCATION
P	PAID	8,536.45	131510	8,536.45	BALKEN RISK MANAGEMENT	10/14/2021		CON-000029564-15532	10/13/2021	Broker Commission - MONMOUTH-OCEAN ESC
P	PAID	8,784.11	131511	8,784.11	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029517-15499	10/13/2021	Broker Commission - KEYPORT BOE
P	PAID	9,037.39	131512	1,014.25	ALLIANT INSURANCE SERVICES, INC.	10/14/2021		CON-000029712-15572	10/13/2021	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	9,037.39	131512	8,023.14	ALLIANT INSURANCE SERVICES, INC.	10/14/2021		CON-000029617-15571	10/13/2021	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	9,139.98	131513	9,139.98	ALLIANT INSURANCE SERVICES, INC.	10/14/2021		CON-000029618-15574	10/13/2021	Broker Commission - Dr. Lena Edwards Academic Charter School
P	PAID	9,302.26	131514	9,302.26	ALLIANT INSURANCE SERVICES, INC.	10/14/2021		CON-000029615-15569	10/13/2021	Broker Commission - MANASQUAN BOE
P	PAID	9,719.72	131515	9,719.72	BROWN & BROWN METRO, LLC	10/14/2021		CON-000029751-15476	10/13/2021	Broker Commission - MANSFIELD TWP BOE (WARREN)
P	PAID	9,796.08	131516	625.01	ALLIANT INSURANCE SERVICES, INC.	10/14/2021		CON-000029709-15564	10/13/2021	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	9,796.08	131516	9,171.07	ALLIANT INSURANCE SERVICES, INC.	10/14/2021		CON-000029608-15563	10/13/2021	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	9,998.41	131517	9,998.41	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029526-15500	10/13/2021	Broker Commission - CLINTON GLEN GARDNER BOE
P	PAID	10,084.15	131518	10,084.15	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029499-15486	10/13/2021	Broker Commission - BRADLEY BEACH BOE
P	PAID	10,119.26	131519	10,119.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029532-15505	10/13/2021	Broker Commission - Robbinsville Board of Education
P	PAID	10,291.59	131520	10,291.59	TREADSTONE RISK MANAGEMENT LLC	10/14/2021		CON-000029773-15511	10/13/2021	Broker Commission - FAIRFIELD TOWNSHIP BOE
P	PAID	10,900.60	131521	2,530.68	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029664-15494	10/13/2021	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
P	PAID	10,900.60	131521	8,369.92	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029509-15493	10/13/2021	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
P	PAID	11,527.15	131522	11,527.15	ALLIANT INSURANCE SERVICES, INC.	10/14/2021		CON-000029805-15573	10/13/2021	Broker Commission - HUNTERDON CEN/FLEM RARITAN JT
P	PAID	11,530.39	131523	11,530.39	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029514-15497	10/13/2021	Broker Commission - Allamuchy Township Board of Education

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	11,887.78	131524	309.89	CDAR RISK MGMT & INSURANCE SERVICES, INC	10/14/2021		CON-000029419-15529	10/13/2021	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	11,887.78	131524	11,577.89	CDAR RISK MGMT & INSURANCE SERVICES, INC	10/14/2021		CON-000029380-15528	10/13/2021	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	12,776.24	131525	12,776.24	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029515-15498	10/13/2021	Broker Commission - HOLMDEL TOWNSHIP BOE
P	PAID	13,234.34	131526	13,234.34	BROWN & BROWN METRO, LLC	10/14/2021		CON-000029474-15475	10/13/2021	Broker Commission - MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION
P	PAID	13,341.53	131527	13,341.53	BALKEN RISK MANAGEMENT	10/14/2021		CON-000029569-15538	10/13/2021	Broker Commission - NORTH HALEDON BOE
P	PAID	15,784.27	131528	15,784.27	HOLMES AND McDOWELL	10/14/2021		CON-000029550-15519	10/13/2021	Broker Commission - BRIELLE BOROUGH BOE
P	PAID	16,161.44	131529	16,161.44	BROWN & BROWN METRO, LLC	10/14/2021		CON-000029470-15472	10/13/2021	Broker Commission - WARREN HILLS REGIONAL BOE
P	PAID	16,947.79	131530	16,947.79	BROWN & BROWN METRO, LLC	10/14/2021		CON-000029471-15473	10/13/2021	Broker Commission - BELVIDERE BOE
P	PAID	17,041.08	131531	17,041.08	BALKEN RISK MANAGEMENT	10/14/2021		CON-000029568-15537	10/13/2021	Broker Commission - HAZLET TOWNSHIP BOE
P	PAID	17,864.34	131532	459.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029674-15507	10/13/2021	Broker Commission - University Heights Charter School
P	PAID	17,864.34	131532	17,405.08	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029533-15506	10/13/2021	Broker Commission - University Heights Charter School
P	PAID	18,371.36	131533	18,371.36	HANSON & RYAN, INC.	10/14/2021		CON-000029544-15512	10/13/2021	Broker Commission - Totowa Board of Education
P	PAID	18,853.26	131534	408.17	CBIZ INSURANCE SERVICES, INC.	10/14/2021		CON-000029702-15546	10/13/2021	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	18,853.26	131534	18,445.09	CBIZ INSURANCE SERVICES, INC.	10/14/2021		CON-000029584-15545	10/13/2021	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	19,171.51	131535	19,171.51	ALLIANT INSURANCE SERVICES, INC.	10/14/2021		CON-000029616-15570	10/13/2021	Broker Commission - FAIR HAVEN BOARD OF EDUCATION
P	PAID	20,419.05	131536	20,419.05	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029528-15502	10/13/2021	Broker Commission - LITTLE FALLS TOWNSHIP BOE
P	PAID	21,119.14	131537	21,119.14	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/14/2021		CON-000029546-15518	10/13/2021	Broker Commission - WANAQUE BOE
P	PAID	21,667.77	131538	21,667.77	CBIZ INSURANCE SERVICES, INC.	10/14/2021		CON-000029597-15556	10/13/2021	Broker Commission - SOMERSET COUNTY EDUCATIONAL SVCS COMM
P	PAID	21,926.35	131539	21,926.35	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029508-15492	10/13/2021	Broker Commission - SCOTCH PLAINS FANWOOD BOE
P	PAID	22,975.90	131540	22,975.90	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029502-15487	10/13/2021	Broker Commission - UNION BEACH BOE
P	PAID	25,569.23	131541	753.14	DAVIES & ASSOCIATES	10/14/2021		CON-000029631-15458	10/13/2021	Broker Commission - ROSELLE PARK BOE
P	PAID	25,569.23	131541	24,816.09	DAVIES & ASSOCIATES	10/14/2021		CON-000029444-15457	10/13/2021	Broker Commission - ROSELLE PARK BOE
P	PAID	26,602.58	131542	26,602.58	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/14/2021		CON-000029545-15515	10/13/2021	Broker Commission - Ringwood Board of Education
P	PAID	27,176.41	131543	27,176.41	CBIZ INSURANCE SERVICES, INC.	10/14/2021		CON-000029602-15560	10/13/2021	Broker Commission - PATERSON CHARTER SCHOOL - SCI & TECH
P	PAID	27,708.93	131544	27,708.93	ROBERT SQUILLARE AGENCY	10/14/2021		CON-000029463-15470	10/13/2021	Broker Commission - EATONTOWN BOE
P	PAID	28,215.03	131545	28,215.03	CBIZ INSURANCE SERVICES, INC.	10/14/2021		CON-000029601-15559	10/13/2021	Broker Commission - CLINTON TOWNSHIP BOE
P	PAID	28,701.43	131546	28,701.43	HARDENBERGH INS.	10/14/2021		CON-000029456-15461	10/13/2021	Broker Commission - BURLINGTON COUNTY SPECIAL SERVICES
P	PAID	30,495.37	131547	30,495.37	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029501-15491	10/13/2021	Broker Commission - FAIR LAWN BOE
P	PAID	30,699.81	131548	544.37	CBIZ INSURANCE SERVICES, INC.	10/14/2021		CON-000029704-15552	10/13/2021	Broker Commission - BOONTON TOWN BOE
P	PAID	30,699.81	131548	30,155.44	CBIZ INSURANCE SERVICES, INC.	10/14/2021		CON-000029591-15551	10/13/2021	Broker Commission - BOONTON TOWN BOE
P	PAID	32,604.92	131549	32,604.92	J. BYRNE INSURANCE	10/14/2021		CON-000029457-15462	10/13/2021	Broker Commission - CAPE MAY COUNTY TECHNICAL SCHOOL DIST
P	PAID	38,901.08	131550	38,901.08	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029506-15490	10/13/2021	Broker Commission - CAMDEN CITY SCHOOL DISTRICT
P	PAID	39,745.39	131551	39,745.39	MCMAHON AGENCY	10/14/2021		CON-000029342-15468	10/13/2021	Broker Commission - OCEAN CITY BOARD OF EDUCATION
P	PAID	40,312.47	131552	40,312.47	CBIZ INSURANCE SERVICES, INC.	10/14/2021		CON-000029589-15549	10/13/2021	Broker Commission - MIDDLESEX BOROUGH BOE
P	PAID	41,861.58	131553	41,861.58	ACRISURE LLC dba RELIANCE INSURANCE GR	10/14/2021		CON-000029379-15523	10/13/2021	Broker Commission - ROSELLE BOROUGH BOE
P	PAID	42,259.19	131554	652.04	THE SCHENCK AGENCY, INC.	10/14/2021		CON-000029643-15478	10/13/2021	Broker Commission - METUCHEN BOE
P	PAID	42,259.19	131554	41,607.15	THE SCHENCK AGENCY, INC.	10/14/2021		CON-000029475-15477	10/13/2021	Broker Commission - METUCHEN BOE
P	PAID	47,232.22	131555	47,232.22	CBIZ INSURANCE SERVICES, INC.	10/14/2021		CON-000029599-15557	10/13/2021	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	59,943.72	131556	1,151.65	ACRISURE LLC dba N AMERICAN INS MGT CORP	10/14/2021		CON-000029688-15527	10/13/2021	Broker Commission - CARTERET BOROUGH BOE
P	PAID	59,943.72	131556	58,792.07	ACRISURE LLC dba N AMERICAN INS MGT CORP	10/14/2021		CON-000029556-15526	10/13/2021	Broker Commission - CARTERET BOROUGH BOE
P	PAID	70,058.12	131557	70,058.12	BUSINESS & GOVERNMENTAL INS AGENCY	10/14/2021		CON-000029481-15480	10/13/2021	Broker Commission - RAHWAY BOE
P	PAID	71,290.79	131558	71,290.79	HOLMES AND McDOWELL	10/14/2021		CON-000029551-15520	10/13/2021	Broker Commission - HOLMDEL TOWNSHIP BOE
P	PAID	71,749.08	131559	71,749.08	CBIZ INSURANCE SERVICES, INC.	10/14/2021		CON-000029592-15553	10/13/2021	Broker Commission - SOUTH PLAINFIELD BOE
P	PAID	72,844.06	131560	72,844.06	MICHAEL BELLO AGENCY	10/14/2021		CON-000029461-15469	10/13/2021	Broker Commission - CLIFFSIDE PARK BOE
P	PAID	78,819.02	131561	78,819.02	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029503-15489	10/13/2021	Broker Commission - PRINCETON PUBLIC SCHOOLS
P	PAID	79,282.48	131562	79,282.48	JOHN HILL AGENCY	10/14/2021		CON-000029458-15464	10/13/2021	Broker Commission - BERKELEY TOWNSHIP BOE
P	PAID	80,674.05	131563	1,889.72	LAFONTAINE & BUDD, INC.	10/14/2021		CON-000029641-15467	10/13/2021	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	80,674.05	131563	78,784.33	LAFONTAINE & BUDD, INC.	10/14/2021		CON-000029460-15466	10/13/2021	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	82,555.49	131564	1,904.36	REGIONAL RISK MANAGERS	10/14/2021		CON-000029686-15522	10/13/2021	Broker Commission - GARFIELD BOE
P	PAID	82,555.49	131564	80,651.13	REGIONAL RISK MANAGERS	10/14/2021		CON-000029553-15521	10/13/2021	Broker Commission - GARFIELD BOE
P	PAID	85,554.80	131565	3,247.06	BALKEN RISK MANAGEMENT	10/14/2021		CON-000029690-15534	10/13/2021	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	85,554.80	131565	82,307.74	BALKEN RISK MANAGEMENT	10/14/2021		CON-000029565-15533	10/13/2021	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	110,145.16	131566	110,145.16	CBIZ INSURANCE SERVICES, INC.	10/14/2021		CON-000029593-15554	10/13/2021	Broker Commission - NEPTUNE TOWNSHIP BOE
P	PAID	114,343.54	131567	4,046.61	FAIRVIEW INSURANCE AGENCY ASSOCIATES	10/14/2021		CON-000029700-15543	10/13/2021	Broker Commission - BAYONNE BOE
P	PAID	114,343.54	131567	110,296.93	FAIRVIEW INSURANCE AGENCY ASSOCIATES	10/14/2021		CON-000029580-15542	10/13/2021	Broker Commission - BAYONNE BOE
P	PAID	122,688.55	131568	122,688.55	CBIZ INSURANCE SERVICES, INC.	10/14/2021		CON-000029586-15547	10/13/2021	Broker Commission - BLOOMFIELD TOWNSHIP BOE
P	PAID	133,356.94	131569	133,356.94	BROWN & BROWN METRO, LLC	10/14/2021		CON-000029465-15471	10/13/2021	Broker Commission - LINDEN BOE
P	PAID	156,932.74	131570	156,932.74	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/14/2021		CON-000029362-15495	10/13/2021	Broker Commission - MONROE TOWNSHIP BOE (MIDDLESEX)
P	PAID	172,459.50	131571	172,459.50	THE BARCLAY GROUP	10/14/2021		CON-000029318-15450	10/13/2021	Broker Commission - WASHINGTON TOWNSHIP BOE (GLOUCESTER)
P	PAID	223,083.73	131572	5,509.20	BIONDI INSURANCE AGENCY, INC.	10/14/2021		CON-000029621-15452	10/13/2021	Broker Commission - VINELAND CITY BOE
P	PAID	223,083.73	131572	217,574.53	BIONDI INSURANCE AGENCY, INC.	10/14/2021		CON-000029432-15451	10/13/2021	Broker Commission - VINELAND CITY BOE
P	PAID	225,141.18	131573	3,647.09	ACRISURE LLC dba N AMERICAN INS MGT CORP	10/14/2021		CON-000029687-15525	10/13/2021	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	225,141.18	131573	221,494.09	ACRISURE LLC dba N AMERICAN INS MGT CORP	10/14/2021		CON-000029555-15524	10/13/2021	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	359,674.64	131574	359,674.64	ATLANTIC ASSOCIATES INS. AGY, INC.	10/14/2021		CON-000029715-15449	10/13/2021	Broker Commission - TRENTON BOE
P	PAID	448,753.60	131575	448,753.60	FAIRVIEW INSURANCE AGENCY ASSOCIATES	10/14/2021		CON-000029582-15544	10/13/2021	Broker Commission - JERSEY CITY BOE
P	PAID	1,092.00	131576	1,092.00	Mitchell International, Inc	10/14/2021		C12824489	10/6/2021	Regulatory Reporting FROI/SROI Transactions 9/1/2021-9/30/2021
P	PAID	5,111.08	131577	5,111.08	Proforma Dynamic Resources	10/14/2021		B558005187A	7/30/2021	
P	PAID	10.64	131578	10.64	United States Treasury	10/14/2021		222887094-Form720_2nd Qtr 2021	10/14/2021	22-2887094-Form 720-2nd Quarter 2021
P	PAID	1,257.90	131579	628.95	IRS Compliance, Inc	10/14/2021		2021 IRSC Regulatory Tax Conf	10/14/2021	2021 Virtual Conference Registration K. Koehler 11/8/21-11/19/21

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

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P	PAID	1,257.90	131579	628.95	IRS Compliance, Inc	10/14/2021		2021IRSC Regulatory Tax Conf	10/14/2021	2021 Virtual Conference Registration S. Pettit 11/8/21-11/19/21
P	PAID	3,742.05	131580	3,742.05	Willis Towers Watson US LLC	10/14/2021		100064679370	10/14/2021	
V	VOID	(103,375.70)	131581	(103,375.70)	United States Treasury	10/14/2021	10/14/2021	222887094-Form720_3rd Qtr 2021	10/14/2021	22-2887094 - Form 720 3rd Quarter 2021
V	VOIDED ORIGINAL	103,375.70	131581	103,375.70	United States Treasury	10/14/2021	10/14/2021	222887094-Form720_3rd Qtr 2021	10/14/2021	22-2887094 - Form 720 3rd Quarter 2021
P	PAID	103,375.70	131582	103,375.70	United States Treasury	10/14/2021		222887094-Form720_3rd Qtr 2021	10/14/2021	22-2887094 - Form 720 3rd Quarter 2021
P	PAID	1,382.00	131583	1,382.00	South Bergen Jointure Commission	10/14/2021		NJEIF SouthBergenJoinComm20Gr	10/14/2021	
P	PAID	1,539.00	131584	1,539.00	Barack Obama Green Charter High School	10/14/2021		NJEIF BarackObamaGreen20Grant	10/14/2021	
P	PAID	1,553.00	131585	1,553.00	Soaring Heights Charter School	10/14/2021		NJEIF SoaringHeightsChar20Gr	10/14/2021	
P	PAID	1,688.00	131586	1,688.00	Roseland BOE	10/14/2021		NJEIF Roseland BOE 20 Grant	10/14/2021	
P	PAID	1,713.00	131587	1,713.00	North Caldwell Board of Education	10/14/2021		NJEIF NorthCaldwellBOE20Grant	10/14/2021	
P	PAID	1,768.00	131588	1,768.00	Ethical Community Charter School (The)	10/14/2021		NJEIF EthicalCommChrt20Grant	10/14/2021	
P	PAID	1,819.00	131589	1,819.00	Elysian Charter School of Hoboken	10/14/2021		NJEIF ElysianSch-Hoboken20Gran	10/14/2021	
P	PAID	1,989.00	131590	1,989.00	Philip's Academy Charter Sch of Paterson	10/14/2021		NJEIF PhilipsACSoFpaterson20Gr	10/14/2021	
P	PAID	1,998.00	131591	1,998.00	Newark Educators Community Chart School	10/14/2021		NJEIF NewarkEdCommChrt20Grant	10/14/2021	
P	PAID	2,302.00	131592	2,302.00	Pride Academy Charter School	10/14/2021		NJEIF PrideAcad&ShiningSch20Gr	10/14/2021	
P	PAID	2,462.00	131593	2,462.00	Teaneck Community Charter School	10/14/2021		NJEIF TeaneckCommChrt20Grant	10/14/2021	
P	PAID	2,793.00	131594	2,793.00	People's Preparatory Charter School	10/14/2021		NJEIF PeoplesPrepChrt20Grant	10/14/2021	
P	PAID	2,837.00	131595	2,837.00	East Orange Community Charter School	10/14/2021		NJEIF EastOrangeCommChr20Grant	10/14/2021	
P	PAID	2,865.00	131596	2,865.00	Roseville Community Charter School	10/14/2021		NJEIF RosevilleCommChrt20Grant	10/14/2021	
P	PAID	3,058.00	131597	3,058.00	Jersey City Golden Door Charter School	10/14/2021		NJEIF JerseyCityGoldenDoor20Gr	10/14/2021	
P	PAID	3,259.00	131598	3,259.00	Maria L. Varisco-Rogers	10/14/2021		NJEIF MariaVarisco-Rogers20Gr	10/14/2021	
P	PAID	3,570.00	131599	3,570.00	New Horizons Community Charter School	10/14/2021		NJEIF NewHorizonsComm20Grant	10/14/2021	
P	PAID	3,654.00	131600	3,654.00	Philip's Academy Charter School	10/14/2021		NJEIF PhilipsAcademyChrt20Gran	10/14/2021	
P	PAID	3,757.00	131601	3,757.00	Jersey City Community Charter School	10/14/2021		NJEIF JerseyCityCommChrt20Gran	10/14/2021	
P	PAID	3,827.00	131602	3,827.00	Learning Community Charter School	10/14/2021		NJEIF LearningCommChrt20Grant	10/14/2021	
P	PAID	3,938.00	131603	3,938.00	Robert Treat Academy Charter School	10/14/2021		NJEIF RobertTreatAcad20Grant	10/14/2021	
P	PAID	4,005.00	131604	4,005.00	North Haledon BOE	10/14/2021		NJEIF NorthHaledonBOE20Grant	10/14/2021	
P	PAID	4,034.00	131605	4,034.00	Lodi Board of Education	10/14/2021		NJEIF Lodi BOE 20 Grant	10/14/2021	
P	PAID	4,439.00	131606	4,439.00	Paterson Arts & Science Charter School	10/14/2021		NJEIF PatersonArts&Science20Gr	10/14/2021	
P	PAID	4,538.00	131607	4,538.00	Hudson Arts & Science Charter School	10/14/2021		NJEIF HudsonArts&Science20Gran	10/14/2021	
P	PAID	5,403.00	131608	5,403.00	Hoboken Board of Education	10/14/2021		NJEIF Hoboken BOE 20 Grant	10/14/2021	
P	PAID	5,409.00	131609	5,409.00	Bergen Arts & Science Charter	10/14/2021		NJEIF BergenArts&Science20Gran	10/14/2021	
P	PAID	5,425.00	131610	5,425.00	Edgewater BOE	10/14/2021		NJEIF Edgewater BOE 20 Grant	10/14/2021	
P	PAID	5,467.00	131611	5,467.00	Bogota Board of Education	10/14/2021		NJEIF Bogota BOE 20 Grant	10/14/2021	
P	PAID	5,506.00	131612	5,506.00	Passaic Arts & Science Charter School	10/14/2021		NJEIF PassaicArts&Science20Gr	10/14/2021	
P	PAID	6,405.00	131613	6,405.00	University Heights Charter School	10/14/2021		NJEIF UniversityHeights20Grant	10/14/2021	
P	PAID	8,980.00	131614	8,980.00	Fairview Board of Education	10/14/2021		NJEIF Fairview BOE 20 Grant	10/14/2021	
P	PAID	9,908.00	131615	9,908.00	Weehawken Township BOE	10/14/2021		NJEIF WeehawkenTwpBOE20Grant	10/14/2021	
P	PAID	10,685.00	131616	10,685.00	Essex Regional Educational	10/14/2021		NJEIF Essex Reg ESC 20 Grant	10/14/2021	
P	PAID	13,204.00	131617	13,204.00	Bloomfield Township BOE	10/14/2021		NJEIF BloomfieldTwpBOE20Grant	10/14/2021	
P	PAID	15,294.00	131618	15,294.00	Ridgefield Park Board of Education	10/14/2021		NJEIF RidgefieldParkBOE20Grant	10/14/2021	
P	PAID	15,576.00	131619	15,576.00	Westwood Regional BOE	10/14/2021		NJEIF WestwoodRegBOE20Grant	10/14/2021	
P	PAID	15,920.00	131620	15,920.00	Elmwood Park Board of Education	10/14/2021		NJEIF Elmwood Park BOE 20Grant	10/14/2021	
P	PAID	16,907.00	131621	16,907.00	Englewood City Board of Education	10/14/2021		NJEIF EnglewoodCityBOE20Grant	10/14/2021	
P	PAID	18,608.00	131622	18,608.00	Team Academy Charter School	10/14/2021		NJEIF TeamAcademyChrt20Grant	10/14/2021	
P	PAID	19,241.00	131623	19,241.00	Northern Valley Regional BOE	10/14/2021		NJEIF NorthernValleyReg20Grant	10/14/2021	
P	PAID	19,403.00	131624	19,403.00	Cliffside Park Board of Education	10/14/2021		NJEIF CliffsideParkBOE20Grant	10/14/2021	
P	PAID	20,785.00	131625	20,785.00	Harrison Board of Education	10/14/2021		NJEIF Harrison BOE 20 Grant	10/14/2021	
P	PAID	23,464.00	131626	23,464.00	West New York Board of Education	10/14/2021		NJEIF WestNewYorkBOE20Grant	10/14/2021	
P	PAID	23,511.00	131627	23,511.00	Belleville Board of Education	10/14/2021		NJEIF Belleville BOE 20 Grant	10/14/2021	
P	PAID	24,179.00	131628	24,179.00	North Star Academy	10/14/2021		NJEIF NorthStarAcademy20Grant	10/14/2021	
P	PAID	25,683.00	131629	25,683.00	Hackensack BOE	10/14/2021		NJEIF Hackensack BOE 20 Grant	10/14/2021	
P	PAID	33,346.00	131630	33,346.00	Orange (City of) Board of Education	10/14/2021		NJEIF Orange City BOE 20 Grant	10/14/2021	
P	PAID	33,404.00	131631	33,404.00	Livingston Township Board of Education	10/14/2021		NJEIF LivingstonTwpBOE20Grant	10/14/2021	
P	PAID	37,779.00	131632	37,779.00	Garfield Board of Education	10/14/2021		NJEIF Garfield BOE 20 Grant	10/14/2021	
P	PAID	38,221.00	131633	38,221.00	Hudson County Schools of Technology	10/14/2021		NJEIF HudsonCtySchTech20Grant	10/14/2021	
P	PAID	38,946.00	131634	38,946.00	South Orange-Maplewood BOE	10/14/2021		NJEIF S.Orange-Maplewood20Gran	10/14/2021	
P	PAID	44,199.00	131635	44,199.00	North Bergen Board of Education	10/14/2021		NJEIF NorthBergenBOE20Grant	10/14/2021	
P	PAID	50,753.00	131636	50,753.00	Jersey City Board of Education	10/14/2021		NJEIF Jersey City BOE 20 Grant	10/14/2021	
P	PAID	57,170.00	131637	57,170.00	Bayonne Board of Education	10/14/2021		NJEIF Bayonne BOE 20 Grant	10/14/2021	
P	PAID	64,035.00	131638	64,035.00	Union City Board of Education	10/14/2021		NJEIF Union City BOE 20 Grant	10/14/2021	
P	PAID	133.84	131639	133.84	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2021		CON-000029414-15592	10/18/2021	Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
P	PAID	310.82	131640	310.82	FORTITUDE INSURANCE GROUP	10/18/2021		CON-000029651-15583	10/18/2021	Broker Commission - HUDSON ARTS & SCIENCE CHARTER SCHOOL
P	PAID	788.71	131641	788.71	FORTITUDE INSURANCE GROUP	10/18/2021		CON-000029658-15587	10/18/2021	Broker Commission - Passaic Arts & Sciences Charter School
P	PAID	891.09	131642	891.09	CONNER STRONG & BUCKELEW	10/18/2021		CON-000029623-15577	10/18/2021	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	3,210.17	131643	3,210.17	CONNER STRONG & BUCKELEW	10/18/2021		CON-000029333-15578	10/18/2021	Broker Commission - MANTUA TOWNSHIP BOE
P	PAID	3,530.28	131644	3,530.28	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/18/2021		CON-000029574-15594	10/18/2021	Broker Commission - Eagleswood Township Board of Education
P	PAID	3,868.45	131645	3,868.45	BROWN & BROWN METRO, LLC	10/18/2021		CON-000029743-15582	10/18/2021	Broker Commission - FRENCHTOWN SCHOOL DISTRICT
P	PAID	4,265.70	131646	4,265.70	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2021		CON-000029505-15589	10/18/2021	Broker Commission - WINFIELD TWP BOE

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P	PAID	5,591.16	131647	5,591.16	FORTITUDE INSURANCE GROUP	10/18/2021		CON-000029757-15586	10/18/2021	Broker Commission - ENGLEWOOD/PALISADES CHARTER SCHOOL
P	PAID	6,501.99	131648	6,501.99	BALKEN RISK MANAGEMENT	10/18/2021		CON-000029784-15593	10/18/2021	Broker Commission - HIGHLANDS BOE
P	PAID	7,094.61	131649	257.11	FORTITUDE INSURANCE GROUP	10/18/2021		CON-000029654-15585	10/18/2021	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	7,094.61	131649	6,837.50	FORTITUDE INSURANCE GROUP	10/18/2021		CON-000029490-15584	10/18/2021	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	7,960.54	131650	7,960.54	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2021		CON-000029504-15588	10/18/2021	Broker Commission - Hampton Township Board of Education
P	PAID	10,806.74	131651	256.08	CBIZ INSURANCE SERVICES, INC.	10/18/2021		CON-000029703-15597	10/18/2021	Broker Commission - BELMAR BOE
P	PAID	10,806.74	131651	10,550.66	CBIZ INSURANCE SERVICES, INC.	10/18/2021		CON-000029587-15596	10/18/2021	Broker Commission - BELMAR BOE
P	PAID	14,224.33	131652	14,224.33	FAIRVIEW INSURANCE AGENCY ASSOCIATES	10/18/2021		CON-000029788-15595	10/18/2021	Broker Commission - PROSPECT PARK BOE
P	PAID	23,069.44	131653	23,069.44	CBIZ INSURANCE SERVICES, INC.	10/18/2021		CON-000029598-15598	10/18/2021	Broker Commission - SOMERSET HILLS SCHOOL DISTRICT
P	PAID	41,443.30	131654	1,836.93	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2021		CON-000029668-15591	10/18/2021	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	41,443.30	131654	39,606.37	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2021		CON-000029519-15590	10/18/2021	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	41,676.79	131655	41,676.79	HARDENBERGH INS.	10/18/2021		CON-000029453-15581	10/18/2021	Broker Commission - BURLINGTON COUNTY INST OF TECHNOLOGY
P	PAID	69,424.17	131656	2,061.88	GLENN INSURANCE INC.	10/18/2021		CON-000029634-15580	10/18/2021	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	69,424.17	131656	67,362.29	GLENN INSURANCE INC.	10/18/2021		CON-000029446-15579	10/18/2021	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	1,897.58	131657	10.38	NORTH HALEDON BOE	10/18/2021		NJI-0000099148	10/18/2021	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029058
P	PAID	1,897.58	131657	1,887.20	NORTH HALEDON BOE	10/18/2021		NJI-0000099149	10/18/2021	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029058
P	PAID	3,368.61	131658	272.99	Wanaque Board of Education	10/18/2021		NJI-0000099007	10/18/2021	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029020
P	PAID	3,368.61	131658	3,095.62	Wanaque Board of Education	10/18/2021		NJI-0000099010	10/18/2021	FY20 COVID-19 Contribution Credit_Invoice #CON-0000029020
P	PAID	2,000.00	131659	2,000.00	Bass River Township Board of Education	10/21/2021		BACCEIC-BassRiverTwpBOE20Grant	10/20/2021	
P	PAID	2,000.00	131660	2,000.00	Berlin Borough Board of Education	10/21/2021		BACCEIC-BerlinBoroBOE20Grant	10/20/2021	
P	PAID	2,127.00	131661	2,127.00	Beverly City BOE	10/21/2021		BACCEIC-BeverlyCityBOE20Grant	10/20/2021	
P	PAID	2,331.00	131662	2,331.00	Somerdale Borough Board of Education	10/21/2021		BACCEIC-SomerdaleBOE20Grant	10/20/2021	
P	PAID	2,403.00	131663	2,403.00	Lawnside Borough Board of Education	10/21/2021		BACCEIC-LawnsideBoroBOE20Grant	10/20/2021	
P	PAID	2,896.00	131664	2,896.00	Gibbsboro Board of Education	10/21/2021		BACCEIC-GibbsboroBOE20Grant	10/20/2021	
P	PAID	3,120.00	131665	3,120.00	Mount Holy Township BOE	10/21/2021		BACCEIC-MountHolyBOE20Grant	10/20/2021	
P	PAID	4,141.00	131666	4,141.00	Hainesport Township Board of Education	10/21/2021		BACCEIC-HainesportBOE20Grant	10/20/2021	
P	PAID	4,862.00	131667	4,862.00	Camden Co Educational Svcs Commission	10/21/2021		BACCEIC-CamdenCityESC20Grant	10/20/2021	
P	PAID	5,764.00	131668	5,764.00	Edgewater Park Township BOE	10/21/2021		BACCEIC-EdgewaterPark20Grant	10/20/2021	
P	PAID	5,965.00	131669	5,965.00	Barrington Borough Board of Education	10/21/2021		BACCEIC-BarringtonBOE20Grant	10/20/2021	
P	PAID	6,163.00	131670	6,163.00	KIPP Cooper Norcross, A New Jersey Corp.	10/21/2021		BACCEIC-KIPPcooper20Grant	10/20/2021	
P	PAID	6,355.00	131671	6,355.00	Florence Township Board of Education	10/21/2021		BACCEIC-FlorenceTwpBOE20Grant	10/20/2021	
P	PAID	7,071.00	131672	7,071.00	Rancocas Valley Regional HS	10/21/2021		BACCEIC-RancocasValley20Grant	10/20/2021	
P	PAID	7,823.00	131673	7,823.00	Berlin Township Board of Education	10/21/2021		BACCEIC-BerlinTwpBOE20Grant	10/20/2021	
P	PAID	8,106.00	131674	8,106.00	Runnemede Board of Education	10/21/2021		BACCEIC-RunnemedeBOE20Grant	10/20/2021	
P	PAID	9,969.00	131675	9,969.00	Waterford Township BOE	10/21/2021		BACCEIC-WaterfordTwpBOE20Grant	10/20/2021	
P	PAID	10,254.00	131676	10,254.00	Camden's Promise Charter School	10/21/2021		BACCEIC-Camden'sPromise20Grant	10/20/2021	
P	PAID	10,753.00	131677	10,753.00	Stratford Board of Education	10/21/2021		BACCEIC-StratfordBOE20Grant	10/20/2021	
P	PAID	11,999.00	131678	11,999.00	Black Horse Pike Regional BOE	10/21/2021		BACCEIC-BlackHorsePike20Grant	10/20/2021	
P	PAID	12,491.00	131679	12,491.00	Camden County Technical Schools	10/21/2021		BACCEIC-CamdenCtyTech20Grant	10/20/2021	
P	PAID	13,043.00	131680	13,043.00	LEAP Academy University Charter Sch, Inc	10/21/2021		BACCEIC-LEAPAcademy20Grant	10/20/2021	
P	PAID	16,455.00	131681	16,455.00	Burlington Township BOE	10/21/2021		BACCEIC-BurlingtonBOE20Grant	10/20/2021	
P	PAID	17,640.00	131682	17,640.00	Delran Township Board of Education	10/21/2021		BACCEIC-DelranTwpBOE20Grant	10/20/2021	
P	PAID	23,682.00	131683	23,682.00	Burlington County Institute of Technology	10/21/2021		BACCEIC-BCIT 20 Grant	10/20/2021	
P	PAID	27,032.00	131684	27,032.00	Burlington County Special Services	10/21/2021		BACCEIC-BCSS 20 Grant	10/20/2021	
P	PAID	32,133.00	131685	32,133.00	Cherry Hill Township Board of Education	10/21/2021		BACCEIC-CherryHillTwp20Grant	10/20/2021	
P	PAID	36,448.00	131686	36,448.00	Winslow Township Board of Education	10/21/2021		BACCEIC-WinslowTwpBOE20Grant	10/20/2021	
P	PAID	110.00	131687	110.00	IDSAutoshred	10/21/2021		8876101221	10/12/2021	Service Date: October 12,2021_Mt.Laurel Office
P	PAID	184.92	131688	47.96	Federal Express Corp.	10/21/2021		7-527-83129	10/11/2021	
P	PAID	184.92	131688	136.96	Federal Express Corp.	10/21/2021		7-519-78846	10/4/2021	
P	PAID	201.67	131689	201.67	Xerox Corporation	10/21/2021		014621927	10/6/2021	Serial # 8TB-601244_8/30/21-9/30/21
P	PAID	302.55	131690	302.55	CDW Government LLC	10/21/2021		L896842	10/7/2021	
P	PAID	424.00	131691	424.00	MGL Printing Solutions	10/21/2021		183137	10/7/2021	
P	PAID	785.75	131692	785.75	State of New Jersey	10/21/2021		12/2020 Tax	10/21/2021	Annual Assess Bill and Rate Computations EIN: 0-222-887-094/000-00
P	PAID	795.15	131693	795.15	Verizon Wireless	10/21/2021		9890258841	10/9/2021	
P	PAID	1,100.00	131694	1,100.00	H&S Loss Control Inspections	10/21/2021		5171	10/15/2021	MansfieldBOE10/5_PatersonPS10/7_PtPleasantB10/13_StilwaterBOE10/14
P	PAID	1,500.00	131695	1,500.00	Pitney Bowes	10/21/2021		16668923 10/18/2021	10/18/2021	
P	PAID	2,037.40	131696	2,037.40	Vision Benefits of America	10/21/2021		1627337	10/21/2021	Premium Coverage Month of November 2021
P	PAID	1,731.00	131697	1,731.00	Farmingdale Borough BOE	10/25/2021		MOCSSIF FarmingdaleBOE20Grant	10/22/2021	
P	PAID	1,851.00	131698	1,851.00	Eagleswood Twp BOE	10/25/2021		MOCSSIF EagleswoodBOE20Grant	10/22/2021	
P	PAID	1,895.00	131699	1,895.00	Deal Borough BOE	10/25/2021		MOCSSIF DealBoroughBOE20Grant	10/22/2021	
P	PAID	2,040.00	131700	2,040.00	Island Heights Board of Education	10/25/2021		MOCSSIF IslandHeightsBOE20Gr	10/22/2021	
P	PAID	2,218.00	131701	2,218.00	Henry Hudson Regional School BOE	10/25/2021		MOCSSIF HenryHudsonReg20Grant	10/22/2021	
P	PAID	2,222.00	131702	2,222.00	Academy Charter High School	10/25/2021		MOCSSIF AcademyChrtHS20Grant	10/22/2021	
P	PAID	2,320.00	131703	2,320.00	Lakehurst BOE	10/25/2021		MOCSSIF Lakehurst BOE 20 Grant	10/22/2021	
P	PAID	2,356.00	131704	2,356.00	Lavallette Borough BOE	10/25/2021		MOCSSIF LavalletteBoroBOE20Gra	10/22/2021	
P	PAID	2,400.00	131705	2,400.00	Bay Head Board of Education	10/25/2021		MOCSSIF Bay Head BOE 20 Grant	10/22/2021	
P	PAID	2,410.00	131706	2,410.00	Ocean Gate Board of Education	10/25/2021		MOCSSIF Ocean Gate BOE 20Grant	10/22/2021	
P	PAID	2,413.00	131707	2,413.00	Avon Borough Board of Education	10/25/2021		MOCSSIF AvonBoroughBOE20Grant	10/22/2021	
P	PAID	2,481.00	131708	2,481.00	Bayshore Jointure Commission	10/25/2021		MOCSSIF BayshoreJoinComm20Gran	10/22/2021	

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	2,590.00	131709	2,590.00	Atlantic Highlands BOE	10/25/2021		MOCSSIF AtlanticHighland20Gran	10/22/2021	
P	PAID	2,695.00	131710	2,695.00	Spring Lake Heights BOE	10/25/2021		MOCSSIF SpringLakeHeights20Gr	10/22/2021	
P	PAID	2,736.00	131711	2,736.00	Sea Girt Borough BOE	10/25/2021		MOCSSIF SeaGirtBoroBOE20Grant	10/22/2021	
P	PAID	3,002.00	131712	3,002.00	Highlands Board of Education	10/25/2021		MOCSSIF Highlands BOE 20 Grant	10/22/2021	
P	PAID	3,013.00	131713	3,013.00	Seaside Heights Borough BOE	10/25/2021		MOCSSIF SeasideHeights20Grant	10/22/2021	
P	PAID	3,342.00	131714	3,342.00	Spring Lake Board of Education	10/25/2021		MOCSSIF SpringLakeBOE20Grant	10/22/2021	
P	PAID	3,363.00	131715	3,363.00	Monmouth Beach BOE	10/25/2021		MOCSSIF MonmouthBeach20Grant	10/22/2021	
P	PAID	3,423.00	131716	3,423.00	Tuckerton Borough BOE	10/25/2021		MOCSSIF TuckertonBoroBOE20Gran	10/22/2021	
P	PAID	3,427.00	131717	3,427.00	Neptune City Board of Education	10/25/2021		MOCSSIF NeptuneCityBOE20Grant	10/22/2021	
P	PAID	4,406.00	131718	4,406.00	Bradley Beach Board of Education	10/25/2021		MOCSSIF BradleyBeachBOE20Grant	10/22/2021	
P	PAID	4,559.00	131719	4,559.00	Keyport Board of Education	10/25/2021		MOCSSIF Keyport BOE 20 Grant	10/22/2021	
P	PAID	4,839.00	131720	4,839.00	Belmar Board of Education	10/25/2021		MOCSSIF Belmar BOE 20 Grant	10/22/2021	
P	PAID	5,219.00	131721	5,219.00	Brielle Borough Board of Education	10/25/2021		MOCSSIF BrielleBoroBOE20Grant	10/22/2021	
P	PAID	5,261.00	131722	5,261.00	Monmouth-Ocean Educational	10/25/2021		MOCSSIF Monmouth-Ocean20Grant	10/22/2021	
P	PAID	5,439.00	131723	5,439.00	Little Silver Borough BOE	10/25/2021		MOCSSIF LittleSilverBOE20Grant	10/22/2021	
P	PAID	5,792.00	131724	5,792.00	Oceanport BOE	10/25/2021		MOCSSIF Oceanport BOE 20 Grant	10/22/2021	
P	PAID	5,867.00	131725	5,867.00	West Long Branch BOE	10/25/2021		MOCSSIF WestLongBranchBOE20Gr	10/22/2021	
P	PAID	6,492.00	131726	6,492.00	Tinton Falls Board of Education	10/25/2021		MOCSSIF TintonFallsBOE20Grant	10/22/2021	
P	PAID	6,613.00	131727	6,613.00	Shrewsbury Borough BOE	10/25/2021		MOCSSIF ShrewsburyBOE20Grant	10/22/2021	
P	PAID	6,993.00	131728	6,993.00	Plumsted Township BOE	10/25/2021		MOCSSIF PlumstedTwpBOE20Grant	10/22/2021	
P	PAID	7,031.00	131729	7,031.00	Fair Haven Board of Education	10/25/2021		MOCSSIF Fair Haven BOE 20Grant	10/22/2021	
P	PAID	7,139.00	131730	7,139.00	Ocean Township BOE (Ocean)	10/25/2021		MOCSSIF Ocean Twp BOE 20 Grant	10/22/2021	
P	PAID	7,165.00	131731	7,165.00	Rumson Borough BOE	10/25/2021		MOCSSIF RumsonBoroBOE20Grant	10/22/2021	
P	PAID	7,365.00	131732	7,365.00	Manasquan Board of Education	10/25/2021		MOCSSIF ManasquanBOE20Grant	10/22/2021	
P	PAID	7,380.00	131733	7,380.00	Colts Neck Township BOE	10/25/2021		MOCSSIF ColtsNeckTwpBOE20Grant	10/22/2021	
P	PAID	8,592.00	131734	8,592.00	Union Beach BOE	10/25/2021		MOCSSIF Union BeachBOE20Grant	10/22/2021	
P	PAID	8,999.00	131735	8,999.00	Point Pleasant Beach BOE	10/25/2021		MOCSSIF PointPleasantBeach20Gr	10/22/2021	
P	PAID	9,095.00	131736	9,095.00	Asbury Park Board of Education	10/25/2021		MOCSSIF AsburyParkBOE20Grant	10/22/2021	
P	PAID	9,453.00	131737	9,453.00	Point Pleasant Borough BOE	10/25/2021		MOCSSIF PointPleasantBoro20Gr	10/22/2021	
P	PAID	10,153.00	131738	10,153.00	Monmouth Regional High School District	10/25/2021		MOCSSIF MonmouthRegHS20Grant	10/22/2021	
P	PAID	10,226.00	131739	10,226.00	Rumson-Fair Haven Regional	10/25/2021		MOCSSIF Rumson-FairHaven20Gran	10/22/2021	
P	PAID	10,380.00	131740	10,380.00	Upper Freehold Regional School District	10/25/2021		MOCSSIF UpperFreeholdReg20Gr	10/22/2021	
P	PAID	10,661.00	131741	10,661.00	Eatontown Board of Education	10/25/2021		MOCSSIF EatontownBOE20Grant	10/22/2021	
P	PAID	11,171.00	131742	11,171.00	Red Bank Regional High School District	10/25/2021		MOCSSIF RedBankRegHS20Grant	10/22/2021	
P	PAID	11,977.00	131743	11,977.00	Red Bank Borough BOE	10/25/2021		MOCSSIF RedBankBoroBOE20Grant	10/22/2021	
P	PAID	15,352.00	131744	15,352.00	Pinelands Regional School District	10/25/2021		MOCSSIF PinelandsRegSD20Grant	10/22/2021	
P	PAID	17,823.00	131745	17,823.00	Keansburg Borough BOE	10/25/2021		MOCSSIF Keansburg BOE 20 Grant	10/22/2021	
P	PAID	19,338.00	131746	19,338.00	Ocean County Vocational BOE	10/25/2021		MOCSSIF OceanCtyVoc20Grant	10/22/2021	
P	PAID	20,022.00	131747	20,022.00	Hazlet Township BOE	10/25/2021		MOCSSIF Hazlet Twp BOE 20Grant	10/22/2021	
P	PAID	20,329.00	131748	20,329.00	Monmouth County Vocational BOE	10/25/2021		MOCSSIF MonmouthCtyVoc20Grant	10/22/2021	
P	PAID	20,967.00	131749	20,967.00	Berkeley Township BOE	10/25/2021		MOCSSIF BerkeleyTwpBOE20Grant	10/22/2021	
P	PAID	22,923.00	131750	22,923.00	Marlboro Township Board of Education	10/25/2021		MOCSSIF MarlboroTwpBOE20Grant	10/22/2021	
P	PAID	27,200.00	131751	27,200.00	Howell Twp BOE	10/25/2021		MOCSSIF Howell Twp BOE 20Grant	10/22/2021	
P	PAID	29,074.00	131752	29,074.00	Freehold Township BOE	10/25/2021		MOCSSIF FreeholdTwpBOE20Grant	10/22/2021	
P	PAID	31,185.00	131753	31,185.00	Brick Township BOE	10/25/2021		MOCSSIF Brick Twp BOE 20 Grant	10/22/2021	
P	PAID	31,197.00	131754	31,197.00	Manchester Township BOE	10/25/2021		MOCSSIF ManchesterBOE20Grant	10/22/2021	
P	PAID	32,315.00	131755	32,315.00	Matawan-Aberdeen Regional BOE	10/25/2021		MOCSSIF Matawan-Aberdeen20Gran	10/22/2021	
P	PAID	37,512.00	131756	37,512.00	Holmdel Township BOE	10/25/2021		MOCSSIF HolmdelTwpBOE20Grant	10/22/2021	
P	PAID	39,878.00	131757	39,878.00	Neptune Township BOE	10/25/2021		MOCSSIF NeptuneTwpBOE20Grant	10/22/2021	
P	PAID	40,251.00	131758	40,251.00	Ocean Township BOE (Monmouth)	10/25/2021		MOCSSIF Ocean Twp BOE 20 Grant	10/22/2021	
P	PAID	44,209.00	131759	44,209.00	Lacey Township BOE	10/25/2021		MOCSSIF Lacey Twp BOE 20 Grant	10/22/2021	
P	PAID	47,976.00	131760	47,976.00	Long Branch BOE	10/25/2021		MOCSSIF LongBranchBOE20Grant	10/22/2021	
P	PAID	2.50	131761	2.50	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/25/2021		CON-000029699-15646	10/25/2021	Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	258.94	131762	258.94	BROWN & BROWN METRO, LLC	10/25/2021		CON-000029472-15614	10/25/2021	Broker Commission - MILFORD BOROUGH BOE
P	PAID	326.24	131763	326.24	HARDENBERGH INS.	10/25/2021		CON-000029636-15609	10/25/2021	Broker Commission - BARRINGTON BOROUGH BOE
P	PAID	470.32	131764	470.32	CBIZ INSURANCE SERVICES, INC.	10/25/2021		CON-000029706-15651	10/25/2021	Broker Commission - KENILWORTH BOE
P	PAID	516.20	131765	516.20	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/25/2021		CON-000029696-15644	10/25/2021	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	556.58	131766	556.58	ALLIANT INSURANCE SERVICES, INC.	10/25/2021		CON-000029711-15653	10/25/2021	Broker Commission - RED BANK BOROUGH BOE
P	PAID	889.32	131767	889.32	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2021		CON-000029497-15623	10/25/2021	Broker Commission - ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL
P	PAID	972.83	131768	972.83	THE RICHLAND KNOWLES AGENCY	10/25/2021		CON-000029661-15621	10/25/2021	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	1,268.06	131769	1,268.06	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/25/2021		CON-000029692-15643	10/25/2021	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	1,839.23	131770	1,839.23	CBIZ INSURANCE SERVICES, INC.	10/25/2021		CON-000029585-15647	10/25/2021	Broker Commission - LOCH ARBOUR SCHOOL DISTRICT
P	PAID	1,854.72	131771	1,854.72	CONNER STRONG & BUCKELEW	10/25/2021		CON-000029810-15604	10/25/2021	Broker Commission - ATLANTIC COMMUNITY CHARTER SCHOOL
P	PAID	2,216.40	131772	2,216.40	ATLANTIC ASSOCIATES INS. AGY, INC.	10/25/2021		CON-000029620-15600	10/25/2021	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	2,261.04	131773	2,261.04	BALKEN RISK MANAGEMENT	10/25/2021		CON-000029785-15642	10/25/2021	Broker Commission - WOODBURY BOE
P	PAID	2,459.78	131774	2,459.78	CONNER STRONG & BUCKELEW	10/25/2021		CON-000029809-15603	10/25/2021	Broker Commission - CAMDEN'S PROMISE CHARTER SCHOOL
P	PAID	2,780.45	131775	2,780.45	BROWN & BROWN METRO, LLC	10/25/2021		CON-000029742-15615	10/25/2021	Broker Commission - BLOOMSBURY BOE
P	PAID	3,197.39	131776	3,197.39	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2021		CON-000029665-15628	10/25/2021	Broker Commission - OLD BRIDGE BOE
P	PAID	3,228.12	131777	3,228.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2021		CON-000029670-15629	10/25/2021	Broker Commission - MORRIS-UNION JOINTURE COMMISSION

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	3,231.75	131778	3,231.75	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/25/2021		CON-000029682-15639	10/25/2021	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	3,702.47	131779	3,702.47	E & K AGENCY, INC.	10/25/2021		CON-000029725-15607	10/25/2021	Broker Commission - AVON BOROUGH BOE
P	PAID	3,710.28	131780	3,710.28	CBIZ INSURANCE SERVICES, INC.	10/25/2021		CON-000029794-15648	10/25/2021	Broker Commission - ISLAND HEIGHTS BOE
P	PAID	3,881.79	131781	3,881.79	CONNOR STRONG & BUCKELEW	10/25/2021		CON-000029724-15606	10/25/2021	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	4,369.21	131782	4,369.21	FORTITUDE INSURANCE GROUP	10/25/2021		CON-000029493-15620	10/25/2021	Broker Commission - Union County Teams Charter School
P	PAID	4,604.34	131783	4,604.34	HARDENBERGH INS.	10/25/2021		CON-000029831-15608	10/25/2021	Broker Commission - WATERFORD TWP BOE
P	PAID	5,080.52	131784	5,080.52	THE BARCLAY GROUP	10/25/2021		CON-000029430-15601	10/25/2021	Broker Commission - OCEAN GATE BOE
P	PAID	5,401.35	131785	105.41	FORTITUDE INSURANCE GROUP	10/25/2021		CON-000029652-15619	10/25/2021	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	5,401.35	131785	5,295.94	FORTITUDE INSURANCE GROUP	10/25/2021		CON-000029488-15618	10/25/2021	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	5,509.20	131786	5,509.20	BIONDI INSURANCE AGENCY, INC.	10/25/2021		CON-000029808-15602	10/25/2021	Broker Commission - VINELAND CITY BOE
P	PAID	5,615.88	131787	5,615.88	TREADSTONE RISK MANAGEMENT LLC	10/25/2021		CON-000029774-15637	10/25/2021	Broker Commission - ACADEMY CHARTER HIGH SCHOOL
P	PAID	5,796.81	131788	501.78	HARDENBERGH INS.	10/25/2021		CON-000029638-15612	10/25/2021	Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	5,796.81	131788	501.78	HARDENBERGH INS.	10/25/2021		CON-000029836-15613	10/25/2021	Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	5,796.81	131788	4,793.25	HARDENBERGH INS.	10/25/2021		CON-000029454-15611	10/25/2021	Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	6,140.25	131789	6,140.25	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2021		CON-000029766-15636	10/25/2021	Broker Commission - Pride Academy Charter School
P	PAID	9,037.40	131790	281.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2021		CON-000029671-15632	10/25/2021	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	9,037.40	131790	8,756.07	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2021		CON-000029525-15631	10/25/2021	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	9,312.63	131791	9,312.63	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/25/2021		CON-000029547-15640	10/25/2021	Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	10,440.57	131792	10,440.57	BROWN & BROWN METRO, LLC	10/25/2021		CON-000029745-15617	10/25/2021	Broker Commission - BLAIRSTOWN TOWNSHIP BOE
P	PAID	10,506.02	131793	10,506.02	CBIZ INSURANCE SERVICES, INC.	10/25/2021		CON-000029798-15652	10/25/2021	Broker Commission - UNION TOWNSHIP BOE
P	PAID	10,682.92	131794	10,682.92	BROWN & BROWN METRO, LLC	10/25/2021		CON-000029744-15616	10/25/2021	Broker Commission - WASHINGTON BOROUGH BOE (WARREN)
P	PAID	10,957.46	131795	10,957.46	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/25/2021		CON-000029394-15645	10/25/2021	Broker Commission - FLORENCE TOWNSHIP BOE
P	PAID	12,311.40	131796	12,311.40	HARDENBERGH INS.	10/25/2021		CON-000029835-15610	10/25/2021	Broker Commission - West Deptford Board of Education
P	PAID	14,019.02	131797	1,288.08	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2021		CON-000029897-15634	10/25/2021	Broker Commission - MENDHAM BOROUGH BOE
P	PAID	14,019.02	131797	12,730.94	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2021		CON-000029527-15633	10/25/2021	Broker Commission - MENDHAM BOROUGH BOE
P	PAID	14,087.04	131798	14,087.04	ATLANTIC ASSOCIATES INS. AGY, INC.	10/25/2021		CON-000029806-15599	10/25/2021	Broker Commission - TRENTON BOE
P	PAID	16,867.23	131799	16,867.23	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	10/25/2021		CON-000029558-15641	10/25/2021	Broker Commission - WEST LONG BRANCH BOE
P	PAID	18,018.91	131800	18,018.91	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2021		CON-000029510-15627	10/25/2021	Broker Commission - Ocean Township BOE (Ocean)
P	PAID	40,305.80	131801	40,305.80	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/25/2021		CON-000029779-15638	10/25/2021	Broker Commission - Hanover Park Regional H S District
P	PAID	43,379.58	131802	43,379.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2021		CON-000029496-15622	10/25/2021	Broker Commission - KIPP COOPER NORCROSS, A NEW JERSEY CORP
P	PAID	46,930.34	131803	2,979.95	CBIZ INSURANCE SERVICES, INC.	10/25/2021		CON-000029954-15650	10/25/2021	Broker Commission - OCEAN COUNTY VOCATIONAL BOE
P	PAID	46,930.34	131803	43,950.39	CBIZ INSURANCE SERVICES, INC.	10/25/2021		CON-000029594-15649	10/25/2021	Broker Commission - OCEAN COUNTY VOCATIONAL BOE
P	PAID	64,157.26	131804	1,362.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2021		CON-000029879-15625	10/25/2021	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	64,157.26	131804	62,794.68	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2021		CON-000029759-15624	10/25/2021	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	77,686.74	131805	77,686.74	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2021		CON-000029760-15626	10/25/2021	Broker Commission - HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT
P	PAID	94,449.62	131806	94,449.62	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2021		CON-000029529-15635	10/25/2021	Broker Commission - TEAM ACADEMY CHARTER SCHOOL
P	PAID	103,639.28	131807	103,639.28	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2021		CON-000029370-15630	10/25/2021	Broker Commission - MATAWAN-ABERDEEN REGIONAL BOE
P	PAID	133,799.18	131808	133,799.18	CONNOR STRONG & BUCKELEW	10/25/2021		CON-000029721-15605	10/25/2021	Broker Commission - WINSLOW TOWNSHIP BOE
P	PAID	17,042.88	131809	1,041.50	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	10/25/2021		NIJ-0000099162	10/25/2021	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028942
P	PAID	17,042.88	131809	16,001.38	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	10/25/2021		NIJ-0000099166	10/25/2021	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028942
P	PAID	2,000.00	131810	2,000.00	Compass Academy Charter School	10/28/2021		ESOUTH CompassAcademyChar20Gra	10/27/2021	
P	PAID	2,000.00	131811	2,000.00	Downe Township Board of Education	10/28/2021		ESOUTH DowneTwpBOE20Grant	10/27/2021	
P	PAID	2,000.00	131812	2,000.00	Elsinboro Township Board of Education	10/28/2021		ESOUTH ElsinboroTwpBOE20Grant	10/27/2021	
P	PAID	2,000.00	131813	2,000.00	Hopewell Twp BOE	10/28/2021		ESOUTH HopewellTwpBOE20Grant	10/27/2021	
P	PAID	2,019.00	131814	2,019.00	Mannington Township Board of Education	10/28/2021		ESOUTH ManningtonTwpBOE20Grant	10/27/2021	
P	PAID	2,090.00	131815	2,090.00	Lower Alloways Creek Township BOE	10/28/2021		ESOUTH LowerAllowaysCreek20Gra	10/27/2021	
P	PAID	2,551.00	131816	2,551.00	Alloway Township Board of Education	10/28/2021		ESOUTH AllowayTwpBOE20Grant	10/27/2021	
P	PAID	2,921.00	131817	2,921.00	Deerfield Township Board of Education	10/28/2021		ESOUTH DeerfieldTwpBOE20Grant	10/27/2021	
P	PAID	3,221.00	131818	3,221.00	Quinton Township Board of Education	10/28/2021		ESOUTH QuintonTwpBOE20Grant	10/27/2021	
P	PAID	3,482.00	131819	3,482.00	Cumberland Regional Board of Education	10/28/2021		ESOUTH CumberlandRegBOE20Grant	10/27/2021	
P	PAID	3,638.00	131820	3,638.00	Commercial Township Board of Education	10/28/2021		ESOUTH CommercialTwpBOE20Grant	10/27/2021	
P	PAID	3,964.00	131821	3,964.00	Lawrence Township BOE (Cumberland)	10/28/2021		ESOUTH LawrenceTwpBOE20Grant	10/27/2021	
P	PAID	4,200.00	131822	4,200.00	Upper Pittsgrove Township BOE	10/28/2021		ESOUTH UpperPittsgroveTwp20Gr	10/27/2021	
P	PAID	5,878.00	131823	5,878.00	Dennis Township Board of Education	10/28/2021		ESOUTH DennisTwpBOE20Grant	10/27/2021	
P	PAID	5,883.00	131824	5,883.00	Harrison Township Board of Education	10/28/2021		ESOUTH HarrisonTwpBOE20Grant	10/27/2021	
P	PAID	5,983.00	131825	5,983.00	Maurice River Township BOE	10/28/2021		ESOUTH MauriceRiverTwp20Grant	10/27/2021	
P	PAID	6,135.00	131826	6,135.00	Pittsgrove Township Board of Education	10/28/2021		ESOUTH PittsgroveTwpBOE20Grant	10/27/2021	
P	PAID	6,183.00	131827	6,183.00	Woodbury Board of Education	10/28/2021		ESOUTH Woodbury BOE 20 Grant	10/27/2021	
P	PAID	7,342.00	131828	7,342.00	Salem City BOE	10/28/2021		ESOUTH Salem City BOE 20 Grant	10/27/2021	
P	PAID	7,599.00	131829	7,599.00	Clayton Board of Education	10/28/2021		ESOUTH Clayton BOE 20 Grant	10/27/2021	
P	PAID	7,975.00	131830	7,975.00	Swedesboro-Woolwich Board of Education	10/28/2021		ESOUTH Swedesboro-Woolwich20Gr	10/27/2021	
P	PAID	8,054.00	131831	8,054.00	Cumberland County Vocational BOE	10/28/2021		ESOUTH CumberlandCtyVoc.20Grant	10/27/2021	
P	PAID	8,621.00	131832	8,621.00	Franklin Township BOE (Gloucester)	10/28/2021		ESOUTH FranklinTwpBOE20Grant	10/27/2021	
P	PAID	8,979.00	131833	8,979.00	Glassboro Board of Education	10/28/2021		ESOUTH Glassboro BOE 20 Grant	10/27/2021	
P	PAID	9,101.00	131834	9,101.00	Mantua Township Board of Education	10/28/2021		ESOUTH Mantua Twp BOE 20 Grant	10/27/2021	
P	PAID	12,192.00	131835	12,192.00	Buena Regional School District	10/28/2021		ESOUTH Buena Reg.S.D.20Grant	10/27/2021	
P	PAID	13,558.00	131836	13,558.00	Kingsway Regional High BOE	10/28/2021		ESOUTH KingswayRegHSBOE20Grant	10/27/2021	
P	PAID	14,308.00	131837	14,308.00	Gloucester County Institute of Tech	10/28/2021		ESOUTH GloucesterCtyTech20Gra	10/27/2021	
P	PAID	14,938.00	131838	14,938.00	Gloucester County Special Services	10/28/2021		ESOUTH GloucesterCtySpSrv20Gr	10/27/2021	

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	16,822.00	131839	16,822.00	Millville Board of Education	10/28/2021		ESOUTH Millville BOE 20 Grant	10/27/2021	
P	PAID	16,939.00	131840	16,939.00	Clearview Regional Board of Education	10/28/2021		ESOUTH ClearviewRegBOE20Grant	10/27/2021	
P	PAID	18,237.00	131841	18,237.00	West Deptford BOE	10/28/2021		ESOUTH WestDeptfordBOE20Grant	10/27/2021	
P	PAID	42,888.00	131842	42,888.00	Bridgeton Board of Education	10/28/2021		ESOUTH Bridgeton BOE 20 Grant	10/27/2021	
P	PAID	66,445.00	131843	66,445.00	Vineland City Board of Education	10/28/2021		ESOUTH VinelandCityBOE20Grant	10/27/2021	
P	PAID	75.95	131844	23.25	NJ Advance Media, LLC	10/28/2021		0010121786	10/7/2021	AD#0010121786_Notification of contract award brokerage service 10/7/21
P	PAID	75.95	131844	52.70	NJ Advance Media, LLC	10/28/2021		0010121783	10/7/2021	AD#0010121783_Notification of contract award outside counsel 10/7/21
P	PAID	82.64	131845	82.64	Federal Express Corp.	10/28/2021		7-535-49440	10/18/2021	
P	PAID	165.00	131846	165.00	Universal Atlantic Systems, Inc.	10/28/2021		2843792	10/15/2021	Monitoring Access Control&Intrusion 11/1/21-11/30/21_Mt.Laurel Office
P	PAID	272.83	131847	272.83	Comcast Cable	10/28/2021		8499 05 164 0349266 Nov 2021	10/14/2021	Service Date: 10/18/21-11/17/21
P	PAID	402.82	131848	402.82	Stewart Business Systems	10/28/2021		IN1071816	10/18/2021	Invoice Period 10/17/2021-11/16/2021
P	PAID	1,100.00	131849	1,100.00	Korn Ferry	10/28/2021		195234231	10/22/2021	Professional Services Rendered: Ad Hoc JE 2021
P	PAID	4,259.50	131850	4,259.50	Pitney Bowes	10/28/2021		16668923 10/25/2021	10/25/2021	
P	PAID	8,101.84	131851	8,101.84	COLONIAL LIFE	10/28/2021		42016611013489	10/13/2021	
P	PAID	237.98	131852	237.98	Amazon.Com Services, LLC	10/28/2021		1996-WQND-NK9Y	10/24/2021	Keurig K Select Coffee Maker QTY:2
P	PAID	72,044.00	131853	72,044.00	Bowman & Company LLP	10/28/2021		98576	10/25/2021	

10,567,439.86

TOTAL