



NJSIG

Board of Trustees Meeting

October 20, 2021



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

2021/2022 NJSIG Board of Trustees

| | | |
|---|---|--|
| Christopher Russo, Ed.D. Chairperson ❖2019-2022 South Business Administrator | West Windsor-Plainsboro Regional 55 Grovers Mill Road Plainsboro, NJ 08536 | Christopher.Russo@ww-p.org Committees: Claims, Personnel |
| Dana Sullivan Vice-Chairperson ❖2019-2022 Central Business Administrator | Westfield Board of Education 302 Elm Street, Rm 101 Westfield, NJ 07090 | dsullivan@westfieldnj12.org Committees: Claims, Policy |
| Richard J. Casey Trustee ❖2021-2022 Central Board Member | Ocean Gate Board of Education 200 W. Arverne Ave., PO Box 1039 Ocean Gate, NJ 08740 | richard.casey1@comcast.net Committee: Finance |
| Christopher Carrubba Trustee ❖2021-2024 North Superintendent | Belvidere and Harmony Township Schools 809 Oxford Street Belvidere, NJ 07823 | ccarrubba@belvideresd.org Committee: |
| Joseph Meloche, Ed.D. Trustee ❖2019-2021 South Superintendent | Cherry Hill Public Schools 45 Ranoldo Terrace Cherry Hill, NJ 08034 | JMeloche@chclc.org Committee: Personnel |
| Steven K. Robinson Trustee ❖2021-2021 North Business Administrator | Livingston Township Board of Education 11 Foxcroft Drive Livingston, NJ 07039 | srobinson@livingston.org Committee: Finance |
| Irene Le Febvre Trustee ❖2019-2022 North Board Member | Boonton Board of Education 434 Lathrop Ave. Boonton, NJ 07005 | momlefebvre@hotmail.com Committees: Claims, Policy |
| Stephanie Brown, Ed.D. Trustee ❖2020-2023 Central Superintendent | Milltown Board of Education Joyce Kilmer School 21 West Church Street Milltown, NJ 08850 | sbrown@milltownps.org Committee: Finance |
| Josephine Sharpe Trustee ❖2020-2023 South Board Member | Wildwood Board of Education 4300 Pacific Avenue Wildwood, NJ 08260 | jm.sharpe@hotmail.com Committee: Personnel |

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| Jill Deitch, Esq. Executive Director | 6000 Midlantic Drive, Suite 300 North Mount Laurel, NJ 08054 | jdeitch@njsig.org |
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Meeting Dates 2020/2021

July 27, 2021

September 15, 2021

October 20, 2021

November 17, 2021

January 26, 2022

March 23, 2022

May 18, 2022

June 15, 2022

All meetings will take place at the Mount Laurel Office and via GoToMeeting at 10:00 a.m. unless otherwise noted.

**New Jersey Schools Insurance Group
Trustee Terms**

6/12/2019 Board Meeting

| | <u>South</u> | <u>Central</u> | <u>North</u> |
|----------------------|--|---------------------------------------|---------------------------------------|
| <u>NJASA</u> | Joseph Meloche, Ed.D. 7/1/2019 - 6/30/2021 | Gerald North 6/30/2022 | James J. Jencarelli, Jr. 6/30/2021 |
| <u>NJASBO</u> | Christopher Russo, Ed.D. 7/1/2019 - 6/30/2022 | Dana Sullivan 6/30/2022 | Steven K. Robinson 6/30/2021 |
| <u>NJSBA</u> | Vacant 6/30/2020 | Thomas F. Connors, Ph.D. 6/30/2022 | Irene Le Febvre 6/30/2022 |

1/15/2020 Board Meeting

| | <u>South</u> | <u>Central</u> | <u>North</u> |
|----------------------|--|---|---------------------------------------|
| <u>NJASA</u> | Joseph Meloche, Ed.D. 7/1/2019 - 6/30/2021 | Stephanie Brown, Ed.D. 1/15/2020 - 6/30/2020 | James J. Jencarelli, Jr. 6/30/2021 |
| <u>NJASBO</u> | Christopher Russo, Ed.D. 7/1/2019 - 6/30/2022 | Dana Sullivan 6/30/2022 | Steven K. Robinson 6/30/2021 |
| <u>NJSBA</u> | Vacant 6/30/2020 | Thomas F. Connors, Ph.D. 6/30/2022 | Irene Le Febvre 6/30/2022 |

3/9/2020 Board Meeting

| | <u>South</u> | <u>Central</u> | <u>North</u> |
|----------------------|--|---|---------------------------------------|
| <u>NJASA</u> | Joseph Meloche, Ed.D. 7/1/2019 - 6/30/2021 | Stephanie Brown, Ed.D. 1/15/2020 - 6/30/2020 | James J. Jencarelli, Jr. 6/30/2021 |
| <u>NJASBO</u> | Christopher Russo, Ed.D. 7/1/2019 - 6/30/2022 | Dana Sullivan 6/30/2022 | Steven K. Robinson 6/30/2021 |
| <u>NJSBA</u> | Josephine Sharpe 3/9/2020 - 6/30/2020 | Thomas F. Connors, Ph.D. 6/30/2022 | Irene Le Febvre 6/30/2022 |

6/17/2020 Board Meeting

| | <u>South</u> | <u>Central</u> | <u>North</u> |
|----------------------|--|--|---------------------------------------|
| <u>NJASA</u> | Joseph Meloche, Ed.D. 7/1/2019 - 6/30/2021 | Stephanie Brown, Ed.D. 7/1/2020 - 6/30/2023 | James J. Jencarelli, Jr. 6/30/2021 |
| <u>NJASBO</u> | Christopher Russo, Ed.D. 7/1/2019 - 6/30/2022 | Dana Sullivan 6/30/2022 | Steven K. Robinson 6/30/2021 |
| <u>NJSBA</u> | Josephine Sharpe 7/1/2020 - 6/30/2023 | Thomas F. Connors, Ph.D. 6/30/2022 | Irene Le Febvre 6/30/2022 |

1/13/2021 Board Meeting

| | <u>South</u> | <u>Central</u> | <u>North</u> |
|----------------------|--|--|---------------------------------------|
| <u>NJASA</u> | Joseph Meloche, Ed.D. 7/1/2019 - 6/30/2021 | Stephanie Brown, Ed.D. 7/1/2020 - 6/30/2023 | James J. Jencarelli, Jr. 6/30/2021 |
| <u>NJASBO</u> | Christopher Russo, Ed.D. 7/1/2019 - 6/30/2022 | Dana Sullivan 6/30/2022 | Steven K. Robinson 6/30/2021 |
| <u>NJSBA</u> | Josephine Sharpe 7/1/2020 - 6/30/2023 | Vacant 6/30/2022 | Irene Le Febvre 6/30/2022 |


3/17/2021 Board Meeting

| | <u>South</u> | <u>Central</u> | <u>North</u> |
|----------------------|--|--|---------------------------------------|
| <u>NJASA</u> | Joseph Meloche, Ed.D. 7/1/2019 - 6/30/2021 | Stephanie Brown, Ed.D. 7/1/2020 - 6/30/2023 | James J. Jencarelli, Jr. 6/30/2021 |
| <u>NJASBO</u> | Christopher Russo, Ed.D. 7/1/2019 - 6/30/2022 | Dana Sullivan 6/30/2022 | Steven K. Robinson 6/30/2021 |
| <u>NJSBA</u> | Josephine Sharpe 7/1/2020 - 6/30/2023 | Richard J. Casey 3/17/21 - 6/30/2022 | Irene Le Febvre 6/30/2022 |

6/16/2021 Board Meeting

| | <u>South</u> | <u>Central</u> | <u>North</u> |
|----------------------|--|--|---|
| <u>NJASA</u> | Joseph Meloche, Ed.D. 7/1/2021 - 6/30/2024 | Stephanie Brown, Ed.D. 7/1/2020 - 6/30/2023 | Chris Carrubba 7/1/2021 - 6/30/2024 |
| <u>NJASBO</u> | Christopher Russo, Ed.D. 7/1/2019 - 6/30/2022 | Dana Sullivan 6/30/2022 | Steven K. Robinson 7/1/2021 - 12/31/2021 |
| <u>NJSBA</u> | Josephine Sharpe 7/1/2020 - 6/30/2023 | Richard J. Casey 3/17/21 - 6/30/2022 | Irene Le Febvre 6/30/2022 |

 : denotes changes made at Board meeting

 : denotes changes proposed at Board meeting



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BOARD OF TRUSTEES MEETING
Wednesday, October 20, 2021
6000 Midlantic Drive, Suite 300 North, Mount Laurel, NJ
Meeting 10:00 a.m.

SEPTEMBER AGENDA

PUBLIC SESSION

ITEM #

1. Call to Order

In accordance with the Sunshine Law and N.J.S.A. 10:4-10, due notice of all pending meetings was given to the *Atlantic City Press*, *Newark Star Ledger*, and *Trenton Times* on July 28, 2021. Copies of these notices are on file with the New Jersey Secretary of State.

2. Roll Call

Stephanie Brown, Ed.D.
Richard J. Casey
Christopher Carrubba

Irene Le Febvre
Joseph Meloche, Ed.D.
Steven K. Robinson

Christopher Russo, Ed.D.
Josephine Sharpe
Dana Sullivan

3. Acceptance of the public and executive session minutes for September 15, 2021.

4. Public Participation - Opportunity for public to address the NJSIG Trustees regarding specific agenda items. Each person will have five minutes to speak.

5. Sub-fund Liaisons - Reports/Comments

6. Reports:

- A. Executive Director Report
- B. Accounting/Finance Report

Jill Deitch
Michele Carosi

- | | |
|--|-------------------|
| C. Safety & Risk Control/Client Relations Report | Debra Rice |
| D. Underwriting Report | Claire King |
| E. Claims Report | Sherwin Archibald |
| F. Information Technology Report | Jeff Cook |

7. Discussion Items:

- | | |
|--|-------------|
| A. Cyber coverage – SIR/pass-through coverage | Jill Deitch |
| B. NJSIG return to office | Jill Deitch |
| C. Refund of member contributions due to COVID-19 | Jill Deitch |
| D. NJSIG internal operations policy modification process | Jill Deitch |

8. Action Items:

- | | |
|---|---|
| A. Financial Audit 6/30/21 (NJSIG No. 1021-1) | Michele Carosi Jim Miles, Bowman & Co. |
| B. Checking accounts and new claims ratification (NJSIG No. 1021-4) | Michele Carosi |
| C. Contracting: Addendum to Executive Director contract (NJSIG No. 1021-5) | Dave Rapuano |

9. New Business

10. Executive Session

EXECUTIVE SESSION

EXECUTIVE SESSION RESOLUTION

WHEREAS, N.J.S.A. 10:4-6 et. seq., (“the Open Public Meetings Act”), authorizes public entities to meet in executive session under certain circumstances; and

WHEREAS, the Open Public Meetings Act requires that the Group adopt a resolution at a public meeting to go into private session; now, therefore,

BE IT RESOLVED by the Board of Trustees of the New Jersey Schools Insurance Group that it is necessary to meet in executive session to discuss certain items involving:

- A. Litigation; and/or

- B. Matters involving attorney client privilege; and/or
- C. Matters involving pending contract negotiation; and/or
- D. Matters involving terms and conditions of employment of current public employee

BE IT FURTHER RESOLVED that any discussion held by the Board of Trustees which need not remain confidential will be made public as soon as feasible. The minutes of the executive session will not be disclosed until the need for confidentiality no longer exists.

FURTHER RESOLVED that the Board of Trustees will not return to open session to conduct business at the conclusion of the executive session.



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**Board of Trustees Meeting Minutes of September 15, 2021
(Ratified at the Board of Trustees Meeting on October 20, 2021)**

New Jersey Schools Insurance Group's Board of Trustees Meeting of September 15, 2021 took place at NJSIG's office, located at 6000 Midlantic Drive, Suite 300 North, Mount Laurel, New Jersey 08054, and by video teleconference.

ATTENDEES

Trustees: Stephanie Brown, Christopher Russo, Dana Sullivan, Irene Le Febvre, Steven Robinson, Joseph Meloche, Richard Casey, Christopher Carrubba;

Participants: Jack Zisa of *Regional Risk Managers*, Latonya Brennan of *Arthur J. Gallagher & Co.*, Bob Gemmell of *Brown and Brown Metro*, David Rapuano, Esq. of *Archer*, Phil Williams of *Willis Re Pooling*, Joanne Kirby of *Willis Re Pooling*, Jay Lynch of *Alliant/Boynton*, Dan Regan of *Arthur J. Gallagher & Co.*, Casey Byrne of *J. Byrne Agency*, Jim Ridgway of *J. Byrne Insurance*, Alfred Kirk of *Conner Strong*, Gail White of *Regional Risk Managers*, Dominick Cinelli of *Brown and Brown Metro*;

NJSIG Staff: Jill Deitch, Esq., *Executive Director*, Michele Carosi, *Chief Financial Officer*, Jeff Cook, *Information Systems Manager*, Claire King, *Underwriting Manager*, Sherwin Archibald, *Claims Manager*, Stephen Tucker, Esq., *General Counsel*, Beth Ferlicchi, Esq., *Assistant General Counsel*, Renee Johnson-Payne, *Executive Assistant*, Ivy Davis, *Sr. Business Development Specialist*, Sameer Sarfraz, *Sr. Safety and Risk Control Rep.*, Joanne Gunter, *Sr. Safety and Risk Control Coordinator*;

ITEM #1 CALL TO ORDER

Pursuant to N.J.S.A. 10:4-10, with a quorum present, the meeting was called to order at approximately 10:00 a.m. In accordance with the Sunshine Law and N.J.S.A. 10:4-10, due notice of this meeting was given to the *Atlantic City Press*, *Newark Star Ledger*, and *Trenton Times* on July 28, 2021. Copies of these notices are on file with the New Jersey Secretary of State.

ITEM #2 ROLL CALL

- Stephanie Brown, Ed.D. – Present
- Richard Casey – Present
- Christopher Carrubba – Present
- Irene Le Febvre – Present
- Joseph Meloche, Ed.D. – Present
- Steven K. Robinson – Present
- Chris Russo, Ed.D. – Present
- Josephine Sharpe – Absent
- Dana Sullivan – Present

*Sharpe joined the meeting at approximately 10:39 a.m.

ITEM #3 ACCEPTANCE OF THE PUBLIC SESSION AND EXECUTIVE SESSION MINUTES OF JUNE 2021 AND JULY 2021.

Action Taken: M (Le Febvre)\ S (Robinson)\ Carried (Affirmative Votes = Brown, Casey, Carrubba, Le Febvre, Meloche, Robinson, Russo, Sullivan) to accept the June 16, 2021 and July 27, 2021 public session and executive session Board of Trustees meeting minutes.

ITEM #4 PUBLIC PARTICIPATION

There was no public participation.

ITEM #5 SUB-FUND LIAISONS – Reports/Comments

Latonya Brennan of Arthur J. Gallagher & Co. thanked the NJSIG claims staff for their responsiveness with the significant named storms in August and September. Brennan also noted that ERIC North has been pushing

forward with educational initiatives and newsletters designed to reduce losses.

Jack Zisa of Regional Risk Managers representing NJEIF thanked NJSIG claims staff for responsiveness during all of the recent named storms, and thanked all the staff for a successful renewal.

Jay Lynch from Alliant Insurance Services / Boynton representing MOCSSIF noted that ERIC North and MOCSSIF plan to coordinate meetings during this upcoming year. Noted that they are going to focus on cyber and concussion protocols in athletics.

Al Kirk from Connor Strong representing ERIC South and BACCEIC thanked claims staff, and noted that they will also be focusing on cyber controls in their trainings this year.

Bob Gemmell of Brown and Brown Metro representing ERIC West reiterated what the other sub-fund administrators noted.

ITEM #6 REPORTS:

A. Executive Director's Report

Jill Deitch, Executive Director, provided an overview of her report and an update on the status of NJSIG.

B. Accounting/Finance Report

Michele Carosi, Chief Financial Officer, provided an overview of her report and an update on the status of the department

C. Client Relations and Safety and Risk Control Report

No report.

D. Underwriting Report

Claire King, Underwriting Manager, provided an overview of her report and an update on the status of the department.

E. Claims Report

Sherwin Archibald, Claims Manager, provided an overview of his report and an update on the status of the department. Archibald also provided a general update on claims trends within the organization comparing year over year activity. Archibald also provided a general update on claims activity related to the remnants of Hurricane Ida.

F. Information Technology Report

Jeff Cook, Information Systems Manager, provided an overview of his report and an update on the status of the department.

ITEM #7 DISCUSSION ITEMS

A. WTW Net liabilities (reserve) study, presentation

Discussion item presented by Stacy Mina of Willis Towers Watson. Mina presented the results of the net liabilities study, and explained the methodology used in developing this study.

B. Mask mandate

Discussion item presented by Deitch. A number of trustees all indicated that any guidance NJSIG can provide indicating the insurance consequences for non-compliance would be helpful. Issues raised included consequences of non-compliance with mask mandates, issues related to bringing third-parties onto school property, such as parents, and possible implications of vaccine mandates on insurance.

D. Risk Based Capital/Surplus Study Guideline as of June 30, 2021

Discussion item presented by Carosi. Carosi also updated the Board that management is working on a successor surplus policy which will be more useful than the current risk based capital policy.

ITEM #8 ACTION ITEMS:

A. WTW Net liabilities (reserve) study, adoption (NJSIG No. 0921-1) presented by Carosi.

Action Taken: M (Sullivan)\ S (Robinson)\ Carried (Affirmative Votes = Brown, Casey, Carrubba, Le Febvre, Meloche, Robinson, Russo, Sullivan) to adopt the WTW net

liabilities (reserve study) dated August 31, 2021 as presented. No opposition or abstentions.

B. Safety grant declaration (NJSIG No. 0921-2) presented by Carosi.

Action Taken: M (Robinson)\ S (Brown)\ Carried (Affirmative Votes = Brown, Casey, Carrubba, Le Febvre, Meloche, Robinson, Russo, Sullivan) to adopt the resolution as presented. No opposition or abstentions.

C. Checking accounts and new claims ratification (NJSIG No. 0921-3) presented by Carosi.

Action Taken: M (Robinson)\ S (Casey)\ Carried (Affirmative Votes = Brown, Casey, Carrubba, Le Febvre, Meloche, Robinson, Russo, Sullivan) to approve the claims and checks as presented. No opposition or abstentions.

D. Refund of member contribution due to COVID-19 (NJSIG No. 0921-4) presented by Deitch.

Action Taken: M (Robinson)\ S (Sullivan)\ Carried (Affirmative Votes = Brown, Casey, Carrubba, Le Febvre, Meloche, Robinson, Russo, Sullivan) to adopt the resolution as presented. No opposition or abstentions.

E. Outside counsel (NJSIG No. 0921-5) presented by Archibald and Deitch.

Action Taken: M (Sullivan)\ S (Le Febvre)\ Carried (Affirmative Votes = Brown, Casey, Carrubba, Le Febvre, Meloche, Robinson, Russo, Sullivan) to adopt the resolution as presented. No opposition or abstentions.

F. Outside counsel – employment practices hotline (NJSIG No. 0921-6) presented by Archibald.

Action Taken: M (Meloche)\ S (Brown)\ Carried (Affirmative Votes = Brown, Casey, Carrubba, Le Febvre, Meloche, Robinson, Russo, Sullivan) to adopt the resolution as presented. No opposition or abstentions.

G. Insurance brokerage services (NJSIG No. 0921-6) presented by Deitch.

Action Taken: M (Sullivan)\ S (Casey)\ Carried (Affirmative Votes = Brown, Casey, Carrubba, Le Febvre, Meloche, Robinson, Russo, Sullivan) to adopt the resolution as presented. No opposition or abstentions.

ITEM #9 NEW BUSINESS

There was no new business.

ITEM #10 EXECUTIVE SESSION

There was no executive session.

ITEM #11 ADJOURN MEETING

Action Taken: M (Le Febvre)\ S (Meloche)\ Carried (Affirmative Votes = Brown, Casey, Carrubba, Le Febvre, Meloche, Robinson, Russo, Sullivan) to adjourn the meeting at approximately 11:10 am.



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Board of Trustees Meeting of October 20, 2021 Executive Director Report

NJSIG employees returned to the office two days a week beginning September 13, 2021 and operations have been running smoothly. For now, we intend to keep the status quo and monitor the COVID-19 situation. We are exploring remote work policies outside of COVID-19 and expect to bring one to the Board to review in the upcoming months.

At the September 15, 2021 board meeting, the Board voted to perform an initial member refund of 10% of net contributions for the workers' compensation fund for the 338 days of the 2020/2021 fiscal year for which the public health emergency was in effect. This represents approximately \$6,346,945.53 from July 1, 2020 until June 4, 2021. As a comparison, if approved, the average member refund for this second COVID-19 refund would be roughly double that of the COVID-19 refund we did for the 2019/2020 fiscal year. The COVID-19 initial member refund totaled \$3,279,199: \$3,100,232 in workers' compensation member contributions for the 2019/2020 fiscal year, and of \$178,967 in auto liability member contributions for the 2019/2020 fiscal year.

As you know from last time, school board insurance group regulations (N.J.A.C. 11:15-4.21) preclude refunds from being issued until at least twenty-four months have elapsed from the end of the fiscal year. We are finalizing the letter to the Department of Banking and Insurance to seek permission to waive this requirement, as we did last year. The only outstanding item to add to that letter is the final version of the audit report, which you will be voting on during this meeting. We are hopeful that DOBI will grant NJSIG's request again. We will not be able to start issuing these refunds until we get approval from DOBI. If and when it is, we expect that members will be able to request a check, or request a credit on a future invoice, by about May 2022. I will keep you updated of any response from DOBI.

Next, the cyber market is presenting a daunting challenge. There has been a significant increase in cybercrime in the last few years. In 2020 alone, the FBI received over 790,000 individual cyber complaints, with reported losses exceeding \$4 billion. According to the FBI, this represented a 69% increase in total complaints from 2019 to 2020. Unfortunately, NJSIG members have not been spared from this trend, and NJSIG's cyber insurer, Beazley Group, has paid out substantially in claims over the last several years to NJSIG's members.

While these claims prove that buying cyber insurance was a smart move, these losses make the path forward difficult. The cyber security safeguards that NJSIG's members have in place run the gamut. This lack of consistent cyber security safeguards makes it impossible for NJSIG to secure cyber insurance for the pool, with lower deductibles, from commercial insurers.

To drive this point home, the first round of sub-fund meetings this fall will focus on cyber liability and what our members can expect in the 22/23 renewal. Five of the sub-funds, ERIC NORTH, MOCSSIF, CAIP, NJEIF, and ERIC WEST, presented a joint webinar last week, on October 14, 2021, entitled "Cyber Underwriting Requirements—renewals could be at risk!," which offered 1 QPA CREDIT. Over 200 participants tuned in to watch.

As with the issues that have faced us all with COVID-19, what the future holds with respect to cyber risk is not clear. As we see it, as a pool, we have two basic options should we choose to try and offer a solution to this coverage for our members:

- Option one, offer a basic pass through coverage to NJSIG members, with no minimum cyber security threshold required. This option has the upside of making sure all NJSIG members have cyber coverage, no matter their cyber security controls; however, it comes with the very real downside of very large member deductibles. As of now, this is the only option available in the commercial pool market. Indeed, the most any carrier was willing to offer us as a pool last year was the cyber coverage we currently offer from Beazley Group – which carries substantial deductibles.
- Option two, offer a more comprehensive coverage, with lower deductibles available for members that have stronger cyber security controls in place, and much higher deductibles for members that do not. This option has the upside of providing NJSIG members with lower deductibles; however, it comes with some very significant downsides. Primarily, the commercial market will not accept this risk, so NJSIG would likely need to retain this risk itself. This represents risk for NJSIG's members, in that if our actuaries do not estimate the losses correctly, we might need to perform a supplemental assessment. That means that we would have to go back to the members to collect enough money to cover the claims that came in. That is obviously the last thing we would want to do. The other downside is that this option is likely to be significantly more expensive than our existing basic coverage.

With these options in mind, at last week's sub-fund meeting, I requested feedback from NJSIG members and brokers on what we should be doing on cyber.

Specifically I asked them:

- Do you want NJSIG to impose minimum cyber security controls on all members?
- If so, what minimum cyber security controls would be reasonable to have in place by July 1, 2022?
 - Multifactor authentication?
 - Endpoint protection (which is akin to what anti-virus protection used to be)?
 - Active employee training?
 - Comprehensive protocols on backups and testing backups?
- More generally, do you want NJSIG to take on additional cyber risk as a pool?
- And finally, are you willing to pay substantially more for cyber coverage if the deductibles were far lower?

I think it is important to get feedback from our members and brokers to know how to best accommodate our districts' cyber needs. While it seems incredible, if we want to pursue option two, there is little time to waste. To that end, I have asked our actuarial team to explore what that pricing would look like. I will report back once I have more details.

Respectfully Submitted,

Jill Deitch, Esq.
Executive Director
New Jersey Schools Insurance Group



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Board of Trustees Meeting of October 20, 2021 Accounting/Finance Report

- ACCOUNTING DEPARTMENT PROCESSES:

- (1) **Billing & Accounts Receivable Processes:** NJSIG's Accounting Department processed \$136.6 million of 2021/2022 renewal gross member contributions and endorsements in the PeopleSoft Billing Module as of the date of this report (10/12/2021). The Accounting Department's billing and accounts receivable data is current with all policies that were bound and exported from the Underwriting system (Navrisk). In addition, the Accounting Department continues to invoice NJSIG's members in the PeopleSoft Billing system for monthly Workers Compensation installments and miscellaneous endorsements as the billing data is exported from Navrisk. The Accounting Department collected and applied \$21.5 million of members' contribution deposits (to date) for the 2021/2022 fiscal year. Collections of NJSIG member contributions are kept current with the Accounting Department's issuance of color-coded NJSIG member statements on the 15th of each month.

- (2) **Accounts Payable:** All accounts payable vouchers and payments are current. The Accounting Department processed \$3 million of broker commissions as part of the direct bill procedures during the 2021/2022 fiscal year. The Accounting Department is also processing the FY2019/2020 allocated grant of \$4.5 million to its members (payable at FY2021/2022).

- **FINANCIAL REPORTS:**

Please find the attached ***FINAL 06/30/2021 financial reports***. I have also included the FY2021/2022 first quarter financial reports (07/2021-09/2021). The 09/30/2021 Investment & Cash reports are included as well.

The attached 06/30/21 financial reports were audited by the Bowman auditors. These NJSIG reports represent more detailed data than the Bowman audit report and also reconcile to the summarized data in the Bowman audit report. The 06/30/2021 reports reflect the board of trustees' 09/2021 resolutions for the 06/30/21 \$2 million safety grant declaration and the \$6.3 million COVID-19 Worker Compensation Member Contribution Return program (which the distribution to NJSIG members is pending NJ DOBI approval). These actions yielded a final FY2020/2021 change in net position of \$32,639,632 and total FY2020/2021 net position of \$171,872,737. The Bowman auditors will be at this meeting to present the audit report for trustee adoption.

- **SPECIAL PROJECTS:**

In addition to my standard responsibilities, I have also been working on the following special projects:

- (1) 2020/2021 Financial Audit: I have completed all work associated with the 06/30/2021 audit. The Bowman auditors have also completed their audit field work. They will attend this meeting to present their 06/30/2021 audit report for your adoption/resolution. The auditors will answer any questions or discuss any financial concerns that you wish to address with them at the meeting. Once you approve the audit report, it will be filed with the NJ Department of Banking and Insurance and posted on the NJSIG website.
- (2) 2021/2022 Budget: I have completed the data upload of the FY2021/2022 budget into the accounting software. All FY2021/2022 actual data and budget data will be reflected on the financial reports in each board package.
- (3) Investments (Wilmington Trust) – Please note that the Wilmington Trust team is scheduled to attend the November board meeting to update the trustees on NJSIG’s investment portfolio and the state of the investment market. They will also address any other potential, permissible investment options (as per the NJSIG Cash Management & Investment policy) and answer any trustee questions related to investments.
- (4) Willis Towers Watson (WTW) 2022/2023 Rate Analysis/Pricing Study – I am currently working on developing the FY2022/2023 projected administrative expense budget for Willis Towers Watson’s (WTW) inclusion in their FY2022/2023 rate analysis, which will be presented to you at a future meeting.
- (5) Willis Towers Watson (WTW) FY 2021 Grant Allocation Analysis – I am working with WTW actuaries on the data and methodology that will be used

for the safety grant allocation for all prior year rollover amounts and the
FY2021 \$4.5 million allocated amount (to be distributed during FY2022/2023

Thank you,

Michele Carosi

Chief Financial Officer



NJSIG
Balance Sheet
For the Period Ended 6/30/2021

FINAL @ 9/15/21 (POST BOT MEETING)

| | Current Balance | Prior Year |
|--------------------------------|------------------------|-------------------|
| <u>Current Assets:</u> | | |
| Petty Cash | 190.66 | 190.66 |
| Cash Mgmt. Fund - N.J. State | 342,652.90 | 342,444.95 |
| Claims Acct (TD Bank) | 0.00 | (12,286.50) |
| Concentration Acct (Investors) | 218,396,439.77 | 192,084,125.76 |
| Operating Acct (Investors) | (362,621.92) | (781,215.01) |
| Claims Acct (Investors) | (1,220,144.99) | (2,411,618.56) |
| Payroll Acct (Investors) | 3.04 | 3.04 |
| FSA/DCA Acct (Investors) | (0.58) | (0.58) |
| Assessmnt Collection Acct(INV) | 0.00 | 0.00 |
| CASH IN BANKS | 217,156,518.88 | 189,221,643.76 |
| | | |
| Money Market (WT) | 8,916.10 | 59,746.43 |
| Invest Fund US Notes (WT) | 175,905,000.20 | 160,085,000.20 |
| Invest Prem/Disc - Notes (WT) | (87,144.11) | (337,501.50) |
| Market Value Adjust (WT) | 254,795.58 | 1,940,698.39 |
| Invest Fund-US Bills (WT) | 14,560,000.00 | 28,430,000.00 |
| Invest Prem/Disc Bills (WT) | (16,167.05) | (20,008.18) |
| MARKETABLE SECURITIES | 190,625,400.72 | 190,157,935.34 |
| | | |
| Reins. Recovery Receivable | 731,560.55 | 860,306.00 |
| Reins. Recovery 85/86 Recvb'l | (43,024.61) | (24,922.70) |
| REINSURANCE RECEIVABLES | 688,535.94 | 835,383.30 |
| | | |
| Interest/Divid Recvb'l - WT | 284,803.73 | 579,960.61 |
| INTEREST/DIVIDENDS RECEIVABLES | 284,803.73 | 579,960.61 |
| | | |
| Misc. Accounts Receivable | 0.00 | 0.00 |
| Legal Settlement Recvb'l | 100.00 | 100.00 |
| MISC ACCOUNTS RECEIVABLES | 100.00 | 100.00 |
| | | |
| Premium Recvb'l Installments | 0.00 | 0.00 |
| Premium Receivable | 232,375.89 | 2,421,759.94 |
| PREMIUM RECEIVABLES | 232,375.89 | 2,421,759.94 |
| | | |
| TOTAL Current Assets | 408,987,735.16 | 383,216,782.95 |
| | | |
| F&F Original Value | 683,119.37 | 1,398,983.51 |
| Accumulated Depreciation | (392,279.36) | (1,023,431.99) |
| TOTAL FIXED ASSETS | 290,840.01 | 375,551.52 |

Other Assets:



NJSIG
Balance Sheet
For the Period Ended 6/30/2021

FINAL @ 9/15/21 (POST BOT MEETING)

| | <u>Current Balance</u> | <u>Prior Year</u> |
|----------------------------------|------------------------|-----------------------|
| Prepaid General Insurance | 131,209.73 | 101,550.27 |
| Prepaid Crime Insurance | 0.11 | 13,738.61 |
| Prepaid General Expenses | 55,808.57 | 66,207.76 |
| Prepaid TPA Expenses | 112,500.00 | 112,500.00 |
| PREPAID ASSETS | <u>299,518.41</u> | <u>293,996.64</u> |
| | | |
| Unearned Reins Exp | 108,381.78 | 98,915.77 |
| Unearned Agent Comm. | 38,593.17 | 36,755.07 |
| UNEARNED EXPENSES | <u>146,974.95</u> | <u>135,670.84</u> |
| | | |
| OTHER ASSETS | <u>0.00</u> | <u>0.00</u> |
| | | |
| GASB68-Defer Out-ChngInAssump | 421,603.00 | 1,445,992.00 |
| GASB68-DeferOut-ChngProportion | 904,457.00 | 1,531,257.00 |
| GASB68-DeferOut-ExpectvsActual | 236,635.00 | 259,917.00 |
| GASB68-DeferOut-NETDiffProjInv | 444,212.00 | 0.00 |
| GASB68DeferOut-SubsqntContrib | 878,970.00 | 796,240.00 |
| DEFERRED OUTFLOWS | <u>2,885,877.00</u> | <u>4,033,406.00</u> |
| | | |
| TOTAL OTHER ASSETS | <u>3,332,370.36</u> | <u>4,463,073.48</u> |
| | | |
| TOTAL ASSETS | <u>412,610,945.53</u> | <u>388,055,407.95</u> |
| | | |
| Accrued Expenses Payable | 3,194,069.36 | 3,070,731.50 |
| A/P Module INS01 | (6,107.31) | (2,328.86) |
| Safety Grant Payable | 13,092,711.17 | 15,550,247.42 |
| Deferred Rent Liability | 82,901.39 | 82,198.86 |
| Federal Income Tax W/H | (5.60) | (5.60) |
| Medicare - Employer | (1.31) | (1.31) |
| FSA MED Payable | 1,531.65 | (1,482.58) |
| FSA Depend Payable | (497.54) | 1,672.00 |
| TOTAL CURRENT LIABILITIES | <u>16,364,601.81</u> | <u>18,701,031.43</u> |
| | | |
| Estimated Unpaid Losses | 183,242,000.00 | 191,332,000.00 |
| Reserve-Unalloc Loss Adjust | 9,100,000.00 | 8,700,000.00 |
| Unearned Premiums | 389,616.10 | 383,060.51 |
| Post Retirement Bene Paybl | 2,026,709.04 | 2,178,712.13 |
| Rate Stabilization-ERIC North | 593,362.40 | 593,362.40 |
| Rate Stabilization-ERIC South | 334,340.28 | 99,230.99 |
| Rate Stabilization - ERIC West | 197,760.85 | 197,760.85 |
| Rate Stabilization - BACCCEIF | 319,325.66 | 319,325.66 |
| Rate Stabilization - MOCSSIF | 320,824.09 | 320,824.09 |
| Rate Stabilization - NJEIF | 547,067.62 | 437,559.63 |



NJSIG
Balance Sheet
For the Period Ended 6/30/2021

FINAL @ 9/15/21 (POST BOT MEETING)

| | Current Balance | Prior Year |
|--------------------------------------|------------------------|-------------------|
| TOTAL LONG TERM LIABILITIES | 197,071,006.04 | 204,561,836.26 |
| Pensions Payable | (1,173.15) | 40,018.05 |
| GASB68-Pension Payable | 12,995,945.00 | 14,481,115.00 |
| 403B/T. Rowe Price Payable | 4,496.55 | 4,125.72 |
| Retro Claims (Cash) | 143,226.79 | 183,615.94 |
| Group Term Life Payable | (2,173.07) | 199.67 |
| Agent Comm. Payable | 131,036.40 | 186,562.56 |
| TOTAL OTHER LIABILITIES | 13,271,358.52 | 14,895,636.94 |
| Reinsurance Payable-17/18 | 385,723.06 | 385,723.06 |
| Reinsurance Payable-18/19 | 939,598.84 | 939,598.84 |
| Reinsurance Payable-19/20 | 477,894.13 | 568,904.00 |
| Reinsurance Payable-20/21 | 157,897.13 | 0.00 |
| TOTAL REINSURANCE PAYABLES | 1,961,113.16 | 1,894,225.90 |
| Foreign Excise Tax Liab 18/19 | 1,111.15 | 1,111.15 |
| Foreign Excise Tax Liab 19/20 | (6,322.66) | (6,327.42) |
| Foreign Excise Tax Liab 20/21 | 378.35 | 0.00 |
| TOTAL EXCISE TAX LIABILITIES | (4,833.16) | (5,216.27) |
| Member Return Payable FY19/20 | 0.32 | 3,279,199.00 |
| Member Return Payable FY20/21 | 6,346,945.00 | 0.00 |
| TOTAL MEMBER RETURN PAYABLES | 6,346,945.32 | 3,279,199.00 |
| GASB68-DeferIn-DiffInInvest | 0.00 | 228,590.00 |
| GASB68-DeferIn-ChngIn Proport | 240,567.00 | 176,714.00 |
| GASB68-DeferIn-ChngInAssump | 5,441,525.00 | 5,026,349.00 |
| GASB68-DeferIn-ExpectVsActual | 45,959.00 | 63,971.00 |
| GASB75-DeferIn-ExpectVSActual | (34.00) | (34.00) |
| TOTAL DEFERRED INFLOWS | 5,728,017.00 | 5,495,590.00 |
| TOTAL LIABILITIES | 240,738,208.69 | 248,822,303.26 |
| Retained Earnings Fund Balance | 139,233,104.69 | 107,824,597.90 |
| Year-to-Date Earnings | 32,639,632.15 | 31,408,506.79 |
| Total Capital | 171,872,736.84 | 139,233,104.69 |
| Total Liabilities and Capital | 412,610,945.53 | 388,055,407.95 |



**NJSIG
Income Statement
For the Period Ending 6/30/2021**

FINAL @ 9/15/21 (POST BOT MEETING)

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> |
|--------------|-----------------------|-----------------------|-----------------------|---------------------|
| Income: | | | | |
| 4103 | 74,444,352.79 | 73,741,020.00 | 0.63 | 0.00 |
| 4104 | 22,958,280.30 | 22,158,736.00 | 0.00 | 0.00 |
| 4105 | 4,807,376.90 | 4,501,960.00 | 0.00 | 0.00 |
| 4106 | 894,009.28 | 708,400.00 | 0.00 | 0.00 |
| 4107 | 10,111,671.62 | 9,958,305.00 | 0.00 | 0.00 |
| 4109 | 17,513,485.66 | 18,330,643.00 | 0.00 | 0.00 |
| 4110 | 5,591,627.17 | 5,479,908.00 | 0.00 | 0.00 |
| 4111 | 656,689.24 | 616,719.00 | 0.00 | 0.00 |
| 4114 | 1,100,526.02 | 1,022,781.00 | 0.00 | 0.00 |
| 4117 | 4,188.40 | 0.00 | 105.89 | 0.00 |
| 4118 | (6,555.59) | 0.00 | (389,616.10) | 0.00 |
| 4122 | 2,023,435.09 | 1,769,388.00 | 0.00 | 0.00 |
| 4123 | 138,961.50 | 278,379.00 | 0.00 | 0.00 |
| 4125 | 1,773,562.29 | 1,733,759.00 | 0.00 | 0.00 |
| 4191 | (235,109.92) | 0.00 | (235,109.92) | 0.00 |
| 4195 | (109,507.99) | 0.00 | (109,507.99) | 0.00 |
| | <u>141,666,992.76</u> | <u>140,299,998.00</u> | <u>(734,127.49)</u> | <u>0.00</u> |
| | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| | <u>141,666,992.76</u> | <u>140,299,998.00</u> | <u>(734,127.49)</u> | <u>0.00</u> |
| Adjustments: | | | | |
| 4703 | (6,346,945.00) | 0.00 | (6,346,945.00) | 0.00 |
| | <u>(6,346,945.00)</u> | <u>0.00</u> | <u>(6,346,945.00)</u> | <u>0.00</u> |



NJSIG
Income Statement
For the Period Ending 6/30/2021

FINAL @ 9/15/21 (POST BOT MEETING)

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> |
|-------------------------------|-----------------------|-----------------------|-----------------------|---------------------|
| 4301 Reinsurance Recoveries | 9,152,788.78 | 0.00 | 204,756.03 | 0.00 |
| 4302 Reins Recovery W/C 85/86 | (18,101.91) | 0.00 | (18,101.91) | 0.00 |
| 4303 Accrued Reins Recoveries | (128,745.45) | 0.00 | 731,560.55 | 0.00 |
| 4304 Subrogation Income | 852,573.33 | 0.00 | 15,732.35 | 0.00 |
| 4307 Claim Deduct'bl Credit | 61,841.73 | 0.00 | 15,750.00 | 0.00 |
| Recoveries & Subro Income | <u>9,920,356.48</u> | <u>0.00</u> | <u>949,697.02</u> | <u>0.00</u> |
| Revenue | <u>145,240,404.24</u> | <u>140,299,998.00</u> | <u>(6,131,375.47)</u> | <u>0.00</u> |

N J S I G
SUMMARY OF CASH AND INVESTMENTS
AS OF **9/30/2021**

CASH & CASH EQUIVALENTS:

| | |
|--------------------------------|-------------------|
| Petty Cash | \$190.66 |
| Cash Mgmt. Fund - N.J. State | \$342,652.90 |
| Concentration Acct (TD Bank) | \$0.00 |
| Claims Acct (TD Bank) | \$0.00 |
| Concentration Acct (Investors) | \$203,064,467.93 |
| Operating Acct (Investors) | (\$842,652.39) |
| Claims Acct (Investors) | (\$1,766,257.98) |
| Payroll Acct (Investors) | \$241.86 |
| Assessmnt Collection Acct(INV) | (\$13,498,408.56) |
| Money Market (WT) | \$15,921.03 |

TOTALS AS OF **9/30/2021** **\$187,316,155.45**

INVESTMENTS:

(Including amortization of premiums/discounts & excluding market value adjustments)

| | <u>MATURITY</u> <u>AMOUNT</u> | <u>AMORTIZED</u> <u>PREMIUM/DISCOUNT</u> <u>VALUE</u> | <u>TOTAL MARKET</u> <u>VALUE</u> | <u>% OF</u> <u>INVEST</u> |
|-----------------|------------------------------------|---|-------------------------------------|------------------------------|
| 0 TO 12 MONTHS | \$61,535,000 | (\$95,527) | \$61,645,284 | 32% |
| 12 TO 24 MONTHS | \$129,250,000 | \$0 | \$129,107,093 | 68% |
| 24 TO 36 MONTHS | \$0 | | | |
| 36 TO 48 MONTHS | \$0 | | | |
| 48 TO 60 MONTHS | \$0 | | | |
| TOTALS | <u><u>\$190,785,000</u></u> | <u><u>(\$95,527)</u></u> | <u><u>\$190,752,377</u></u> | <u><u>100%</u></u> |

| | | |
|------------------------------------|------------------|------------------------------------|
| TOTAL AS OF | 9/30/2021 | |
| CASH & CASH EQUIVALENTS | | \$187,316,155 |
| INVESTMENTS | | \$190,752,377 |
| TOTAL | | <u><u>\$378,068,533</u></u> |

**NEW JERSEY SCHOOLS INSURANCE GROUP
INVESTMENT PREMIUMS - FISCAL YEAR**

6/30/2021

VALUED AS OF:

9/30/2021

SOURCE: Wilmington Trust Statements:
Account Detailed Summary Report
Investment Detail Report

| Purchase Date | Due Date | Description | Maturity /Par Value | Purchase Price | # of days held to maturity | Amortiz. Invest prem/disc |
|-------------------------------|------------|--|---------------------|--------------------|----------------------------|---------------------------|
| 09/10/2020 | 09/09/2021 | UNITED STATES TREASURY BILLS DTD 09/10/2020 Due/09/09/2021 | \$0 | \$0 | 364 | \$0 |
| 01/12/2021 | 12/30/2021 | UNITED STATES TREASURY BILLS DTD 12/31/2020 Due/12/30/2021 | \$9,535,000 | \$9,525,565 | 352 | \$0 |
| TOTAL CASH EQUIVALENTS | | | \$9,535,000 | \$9,525,565 | | |
| 12/16/2019 | 07/31/2021 | UNITED STATES TREASURY NOTES DTD 07/31/2016 1.125% 7/31/2021 | \$0 | \$0 | 593 | \$0 |
| 11/15/2019 | 08/31/2021 | UNITED STATES TREASURY NOTES DTD 08/30/2016 1.125% 8/31/2021 | \$0 | \$0 | 655 | \$0 |
| 10/01/2019 | 09/30/2021 | UNITED STATES TREASURY NOTES DTD 09/30/2016 1.125% 9/30/2021 | \$0 | \$0 | 730 | \$0 |
| 10/01/2019 | 10/31/2021 | UNITED STATES TREASURY NOTES DTD 10/31/2019 1.5% 10/31/2021 | \$9,725,000 | \$9,698,408 | 761 | (\$25,544) |
| 12/02/2019 | 11/30/2021 | UNITED STATES TREASURY NOTES DTD 11/30/2019 1.5% 11/30/2021 | \$9,200,000 | \$9,175,922 | 729 | (\$22,063) |
| 01/31/2020 | 01/31/2022 | UNITED STATES TREASURY NOTES DTD 1/31/2020 1.375% 1/31/2022 | \$9,325,000 | \$9,319,172 | 731 | (\$4,847) |
| 02/18/2020 | 01/31/2022 | UNITED STATES TREASURY NOTES DTD 1/31/2020 1.375% 1/31/2022 | \$9,325,000 | \$9,321,357 | 713 | (\$3,014) |
| 10/06/2020 | 04/30/2022 | UNITED STATES TREASURY NOTES DTD 4/30/2020 0.125% 4/30/2022 | \$9,625,000 | \$9,623,496 | 571 | (\$946) |
| 11/03/2020 | 09/30/2022 | UNITED STATES TREASURY NOTES DTD 9/30/2020 0.125% 9/30/2022 | \$4,800,000 | \$4,795,688 | 696 | (\$2,051) |
| 11/03/2020 | 10/31/2022 | UNITED STATES TREASURY NOTES DTD 10/31/2020 0.125% 10/31/2022 | \$4,800,000 | \$4,795,875 | 727 | (\$1,878) |
| 11/12/2020 | 10/31/2022 | UNITED STATES TREASURY NOTES DTD 10/31/2020 0.125% 10/31/2022 | \$4,900,000 | \$4,895,406 | 718 | (\$2,060) |
| 12/10/2020 | 11/30/2022 | UNITED STATES TREASURY NOTES DTD 11/30/2020 0.125% 11/30/2022 | \$9,400,000 | \$9,396,328 | 720 | (\$1,504) |
| 02/01/2021 | 12/31/2022 | UNITED STATES TREASURY NOTES DTD 11/23/2020 0.125% 12/31/2022 | \$9,315,000 | \$9,318,275 | 698 | \$1,131 |
| 03/01/2021 | 1/31/2023 | UNITED STATES TREASURY NOTES DTD 1/31/2021 0.125% 1/31/2023 | \$9,625,000 | \$9,623,872 | 701 | (\$343) |
| 03/31/2021 | 1/31/2023 | UNITED STATES TREASURY NOTES DTD 1/31/2021 0.125% 1/31/2023 | \$3,100,000 | \$3,099,273 | 671 | (\$199) |

**NEW JERSEY SCHOOLS INSURANCE GROUP
INVESTMENT PREMIUMS - FISCAL YEAR**

6/30/2021

VALUED AS OF:

9/30/2021

SOURCE: Wilmington Trust Statements:
Account Detailed Summary Report
Investment Detail Report

| Purchase Date | Due Date | Description | Maturity /Par Value | Purchase Price | # of days held to maturity | Amortiz. Invest prem/disc |
|----------------------------|-----------------|--|----------------------------|-----------------------|-----------------------------------|----------------------------------|
| 03/01/2021 | 2/28/2023 | UNITED STATES TREASURY NOTES DTD 2/28/2021 0.125% 2/28/2023 | \$9,650,000 | \$9,648,869 | 729 | (\$330) |
| 03/31/2021 | 2/28/2023 | UNITED STATES TREASURY NOTES DTD 2/28/2021 0.125% 2/28/2023 | \$3,100,000 | \$3,098,910 | 699 | (\$287) |
| 3/25/2021 | 3/31/2023 | UNITED STATES TREASURY NOTES DTD 3/31/2021 0.125% 3/31/2023 | \$9,420,000 | \$9,417,056 | 736 | (\$756) |
| 3/31/2021 | 3/31/2023 | UNITED STATES TREASURY NOTES DTD 3/31/2021 0.125% 3/31/2023 | \$3,100,000 | \$3,098,668 | 730 | (\$336) |
| 4/30/2021 | 4/30/2023 | UNITED STATES TREASURY NOTES DTD 4/30/2021 0.125% 4/30/2023 | \$9,400,000 | \$9,392,656 | 730 | (\$1,851) |
| 6/02/2021 | 5/31/2023 | UNITED STATES TREASURY NOTES DTD 5/30/2021 0.125% 5/31/2023 | \$9,650,000 | \$9,646,607 | 728 | (\$564) |
| 6/30/2021 | 6/30/2023 | UNITED STATES TREASURY NOTES DTD 6/30/2021 0.125% 6/30/2023 | \$10,345,000 | \$10,319,138 | 730 | (\$3,259) |
| 8/03/2021 | 7/31/2023 | UNITED STATES TREASURY NOTES DTD 7/31/2021 0.125% 7/31/2023 | \$9,780,000 | \$9,771,213 | 727 | (\$701) |
| 9/09/2021 | 08/15/2023 | UNITED STATES TREASURY NOTES DTD 8/15/2020 0.125% 8/15/2023 | \$5,050,000 | \$5,042,307 | 705 | (\$229) |
| 8/31/2021 | 8/31/2023 | UNITED STATES TREASURY NOTES DTD 8/31/2021 0.125% 8/31/2023 | \$9,350,000 | \$9,335,040 | 730 | (\$615) |
| 9/30/2021 | 9/30/2023 | UNITED STATES TREASURY NOTES DTD 9/30/2021 0.250% 9/30/2023 | \$9,265,000 | \$9,258,124 | 730 | \$0 |
| TOTAL US TREASURIES | | | \$181,250,000 | \$181,091,661 | | (\$72,247) |
| | | | \$190,785,000 | \$190,617,226 | | (\$72,247) |

**NEW JERSEY SCHOOLS INSURANCE GROUP
INVESTMENT PREMIUMS - FISCAL YEAR**

VALUED AS OF:

SOURCE: Wilmington Trust Statements:
Account Detailed Summary Report
Investment Detail Report

PAR VALUE AS OF:

9/30/2021

| Purchase Date | Due Date | Description | PAR VALUE AS OF: | | | | |
|-------------------------------|------------|--|---------------------------|---------------------------|-----------------------------|----------------------------|----------------------------|
| | | | One Year To Maturity Date | Two Year To Maturity Date | Three Year To Maturity Date | Four Year To Maturity Date | Five Year To Maturity Date |
| 09/10/2020 | 09/09/2021 | UNITED STATES TREASURY BILLS DTD 09/10/2020 Due/09/09/2021 | 0.00 | | | | |
| 01/12/2021 | 12/30/2021 | UNITED STATES TREASURY BILLS DTD 12/31/2020 Due/12/30/2021 | 9,535,000.00 | | | | |
| TOTAL CASH EQUIVALENTS | | | \$9,535,000 | \$0 | | | |
| 12/16/2019 | 07/31/2021 | UNITED STATES TREASURY NOTES DTD 07/31/2016 1.125% 7/31/2021 | 0.00 | | | | |
| 11/15/2019 | 08/31/2021 | UNITED STATES TREASURY NOTES DTD 08/30/2016 1.125% 8/31/2021 | 0.00 | | | | |
| 10/01/2019 | 09/30/2021 | UNITED STATES TREASURY NOTES DTD 09/30/2016 1.125% 9/30/2021 | 0.00 | | | | |
| 10/01/2019 | 10/31/2021 | UNITED STATES TREASURY NOTES DTD 10/31/2019 1.5% 10/31/2021 | 9,725,000.00 | | | | |
| 12/02/2019 | 11/30/2021 | UNITED STATES TREASURY NOTES DTD 11/30/2019 1.5% 11/30/2021 | 9,200,000.00 | | | | |
| 01/31/2020 | 01/31/2022 | UNITED STATES TREASURY NOTES DTD 1/31/2020 1.375% 1/31/2022 | 9,325,000.00 | | | | |
| 02/18/2020 | 01/31/2022 | UNITED STATES TREASURY NOTES DTD 1/31/2020 1.375% 1/31/2022 | 9,325,000.00 | | | | |
| 10/06/2020 | 04/30/2022 | UNITED STATES TREASURY NOTES DTD 4/30/2020 0.125% 4/30/2022 | 9,625,000.00 | | | | |
| 11/03/2020 | 09/30/2022 | UNITED STATES TREASURY NOTES DTD 9/30/2020 0.125% 9/30/2022 | 4,800,000.00 | | | | |
| 11/03/2020 | 10/31/2022 | UNITED STATES TREASURY NOTES DTD 10/31/2020 0.125% 10/31/2022 | | 4,800,000.00 | | | |
| 11/12/2020 | 10/31/2022 | UNITED STATES TREASURY NOTES DTD 10/31/2020 0.125% 10/31/2022 | | 4,900,000.00 | | | |
| 12/10/2020 | 11/30/2022 | UNITED STATES TREASURY NOTES DTD 11/30/2020 0.125% 11/30/2022 | | 9,400,000.00 | | | |
| 02/01/2021 | 12/31/2022 | UNITED STATES TREASURY NOTES DTD 11/31/2020 0.125% 12/31/2022 | | 9,315,000.00 | | | |
| 03/01/2021 | 1/31/2023 | UNITED STATES TREASURY NOTES DTD 1/31/2021 0.125% 1/31/2023 | | 9,625,000.00 | | | |
| 03/31/2021 | 1/31/2023 | UNITED STATES TREASURY NOTES DTD 1/31/2021 0.125% 1/31/2023 | | 3,100,000.00 | | | |

**NEW JERSEY SCHOOLS INSURANCE GROUP
INVESTMENT PREMIUMS - FISCAL YEAR**

VALUED AS OF:

SOURCE: Wilmington Trust Statements:
Account Detailed Summary Report
Investment Detail Report

PAR VALUE AS OF:

9/30/2021

| Purchase Date | Due Date | Description | PAR VALUE AS OF: | | | | |
|----------------------------|------------|--|---------------------------|---------------------------|-----------------------------|----------------------------|----------------------------|
| | | | One Year To Maturity Date | Two Year To Maturity Date | Three Year To Maturity Date | Four Year To Maturity Date | Five Year To Maturity Date |
| 03/01/2021 | 2/28/2023 | UNITED STATES TREASURY NOTES DTD 2/28/2021 0.125% 2/28/2023 | | 9,650,000.00 | | | |
| 03/31/2021 | 2/28/2023 | UNITED STATES TREASURY NOTES DTD 2/28/2021 0.125% 2/28/2023 | | 3,100,000.00 | | | |
| 3/25/2021 | 3/31/2023 | UNITED STATES TREASURY NOTES DTD 3/31/2021 0.125% 3/31/2023 | | 9,420,000.00 | | | |
| 3/31/2021 | 3/31/2023 | UNITED STATES TREASURY NOTES DTD 3/31/2021 0.125% 3/31/2023 | | 3,100,000.00 | | | |
| 4/30/2021 | 4/30/2023 | UNITED STATES TREASURY NOTES DTD 4/30/2021 0.125% 4/30/2023 | | 9,400,000.00 | | | |
| 6/02/2021 | 5/31/2023 | UNITED STATES TREASURY NOTES DTD 5/30/2021 0.125% 5/31/2023 | | 9,650,000.00 | | | |
| 6/30/2021 | 6/30/2023 | UNITED STATES TREASURY NOTES DTD 6/30/2021 0.125% 6/30/2023 | | 10,345,000.00 | | | |
| 8/03/2021 | 7/31/2023 | UNITED STATES TREASURY NOTES DTD 7/31/2021 0.125% 7/31/2023 | | 9,780,000.00 | | | |
| 9/09/2021 | 08/15/2023 | UNITED STATES TREASURY NOTES DTD 8/15/2020 0.125% 8/15/2023 | | 5,050,000.00 | | | |
| 8/31/2021 | 8/31/2023 | UNITED STATES TREASURY NOTES DTD 8/31/2021 0.125% 8/31/2023 | | 9,350,000.00 | | | |
| 9/30/2021 | 9/30/2023 | UNITED STATES TREASURY NOTES DTD 9/30/2021 0.250% 9/30/2023 | | 9,265,000.00 | | | |
| TOTAL US TREASURIES | | | \$52,000,000 | \$129,250,000 | | | |
| | | | \$61,535,000 | \$129,250,000 | | | |



NJSIG
Income Statement
For the Period Ending 6/30/2021

FINAL @ 9/15/21 (POST BOT MEETING)

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> | |
|-----------|--------------------------------|---------------------|----------------------|---------------------|-------------------|
| Expenses: | | | | | |
| 5102 | Salaries-Temporary Employees | 8,766.82 | 46,000.00 | 3,546.85 | 3,833.33 |
| 5103 | Salaries | 6,101,792.80 | 6,605,677.01 | 485,135.15 | 550,473.08 |
| 5104 | Salaries-Overtime | 23,725.88 | 34,126.00 | 2,159.55 | 2,843.83 |
| 5105 | Salaries-Third Party Sick Pay | 0.00 | 0.00 | 0.00 | 0.00 |
| 5106 | Deferred Compensation Pay | 6,000.00 | 6,000.00 | 500.00 | 500.00 |
| 5108 | Payroll Tax Expenses | 457,846.71 | 513,192.00 | 61,860.24 | 42,766.00 |
| 5109 | Pension Expense | 887,675.91 | 932,138.00 | 0.00 | 77,678.17 |
| 5109-68 | GASB68-Pension Expense | (22,484.00) | 0.00 | (22,484.00) | 0.00 |
| 5111 | Recruiting Costs | 0.00 | 2,500.00 | 0.00 | 208.33 |
| 5112 | Post Retirement Bene Exp | (136,127.00) | 246,714.00 | (136,127.00) | 20,559.50 |
| 5113 | Employee Medical Benefits | 925,230.65 | 1,102,137.00 | 75,089.61 | 91,844.75 |
| 5114 | Employee Dental Benefits | 65,270.79 | 67,630.00 | 5,376.00 | 5,635.83 |
| 5115 | Employee Vision Benefits | 24,500.98 | 27,515.00 | 1,989.70 | 2,292.92 |
| 5118 | Employee ST Disab & Other Ins | 68,937.06 | 80,000.00 | 5,893.14 | 6,666.67 |
| 5119 | Defined Contrib Retirement Exp | 548.23 | 2,737.00 | 0.00 | 228.08 |
| | Personnel Expenses | <u>8,411,684.83</u> | <u>9,666,366.00</u> | <u>482,939.24</u> | <u>805,530.50</u> |
| 5203 | Marketing Expenses | <u>2,353.25</u> | <u>9,000.00</u> | <u>413.00</u> | <u>750.00</u> |
| | Member Services Dept Expenses | <u>2,353.25</u> | <u>9,000.00</u> | <u>413.00</u> | <u>750.00</u> |
| 5227 | Loss Prevention | <u>414.58</u> | <u>17,750.00</u> | <u>41.25</u> | <u>1,479.17</u> |
| | Loss Control Dept Expenses | <u>414.58</u> | <u>17,750.00</u> | <u>41.25</u> | <u>1,479.17</u> |
| 5252 | Claims Audit Expense | 0.00 | 90,000.00 | 0.00 | 7,500.00 |
| 5253 | Claims Admin. Expenses | (539.00) | 0.00 | (6.00) | 0.00 |
| | Claims Dept Expenses | <u>(539.00)</u> | <u>90,000.00</u> | <u>(6.00)</u> | <u>7,500.00</u> |
| 5301 | Accounting Fees | 0.00 | 5,000.00 | 0.00 | 416.67 |
| 5303 | Actuary Fees | 191,954.06 | 290,000.00 | 75,662.34 | 24,166.67 |
| 5305 | Loss Control Outside Services | 255,574.61 | 271,500.00 | 23,006.34 | 22,625.00 |
| 5306 | Legal & Professional Fees | 16,856.00 | 125,000.00 | 10,826.00 | 10,416.67 |
| 5310 | Third Party Admin.-Willis | 675,000.00 | 675,000.00 | 112,500.00 | 56,250.00 |



NJSIG
Income Statement
For the Period Ending 6/30/2021

FINAL @ 9/15/21 (POST BOT MEETING)

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> |
|--------------------------------------|----------------------|----------------------|-----------------------|---------------------|
| Outside Service Fees | 1,139,384.67 | 1,366,500.01 | 221,994.68 | 113,875.00 |
| 5309 MOCSSIF Agent Commission Exp. | 328,332.48 | 364,000.00 | 328,332.48 | 364,000.00 |
| 5311 Agent Commission Exp | 14,080,489.30 | 12,785,689.00 | (0.47) | 0.00 |
| 5312 NJEIF Agent Commission Exp. | 400,000.00 | 400,000.00 | 400,000.00 | 400,000.00 |
| 5315 ERIC North Agent Comm. Exp. | 400,000.00 | 400,000.00 | 400,000.00 | 400,000.00 |
| 5316 ERIC South Agent Comm Exp | 225,000.00 | 190,760.00 | 225,000.00 | 190,760.00 |
| 5318 ERIC West Agent Comm Exp | 400,559.77 | 397,030.00 | 400,559.77 | 397,030.00 |
| 5319 BACCEIC Agent Commission Exp | 175,000.00 | 175,000.00 | 175,000.00 | 175,000.00 |
| 5320 CAIP Agent Commission Expense | 104,600.01 | 94,125.00 | 104,600.01 | 94,125.00 |
| Total Agent Commission Expense | <u>16,113,981.56</u> | <u>14,806,604.00</u> | <u>2,033,491.79</u> | <u>2,020,915.00</u> |
| 5401 Claims Expense | 51,971,438.04 | 71,922,234.00 | 4,204,043.97 | 5,993,519.50 |
| 5402 Change in Claims Reserves | (8,090,000.00) | 0.00 | (8,090,000.00) | 0.00 |
| 5403 Change in Rsrv for ULAG | 400,000.00 | 0.00 | 400,000.00 | 0.00 |
| Claims Expenses | <u>44,281,438.04</u> | <u>71,922,234.00</u> | <u>(3,485,956.03)</u> | <u>5,993,519.50</u> |
| 5505 Reinsurance Exp-District Bill | 39,559,329.59 | 39,154,935.00 | 0.00 | 0.00 |
| 5507 Reinsurance Exp-NJSIG Paid | 156,427.98 | 146,819.00 | 0.00 | 12,234.92 |
| Reinsurance Expenses | <u>39,715,757.57</u> | <u>39,301,754.00</u> | <u>0.00</u> | <u>12,234.92</u> |
| 5352 IT - Office Equipment Supplies | 2,834.35 | 30,500.00 | 297.00 | 2,541.67 |
| 5353 Office Equipment Maintenance | 7,609.40 | 30,300.00 | 0.00 | 2,525.00 |
| 5354 Computer Software Maintenance | 211,657.84 | 349,525.00 | 23,333.14 | 29,127.08 |
| Information Technology Dept Expenses | <u>222,101.59</u> | <u>410,325.00</u> | <u>23,630.14</u> | <u>34,193.75</u> |
| 5702 Depreciation Expense | 533,334.21 | 615,391.00 | 36,944.57 | 51,282.58 |
| 5703 Dues & Subscriptions | 35,741.79 | 113,731.01 | 4,959.76 | 9,477.58 |
| 5704 Misc. Bank Fees | 95,184.40 | 103,375.00 | 0.00 | 8,614.58 |
| 5705 IRS & State Tax/Fees | 9.80 | 0.00 | 0.00 | 0.00 |
| 5708 Rent Expense | 462,872.70 | 497,718.00 | 40,364.53 | 41,476.50 |
| 5708-DEFER Rent - Deferred Exp(Inc) | 702.53 | 0.00 | 702.53 | 0.00 |
| 5709 Office Supplies | 13,094.13 | 22,415.00 | 683.30 | 1,867.92 |
| 5710 Office Operating Expenses | 48,094.43 | 60,600.00 | 3,581.66 | 5,050.00 |
| 5711 Office Leased Expenses | 14,331.19 | 19,500.00 | 1,370.30 | 1,625.00 |



NJSIG
Income Statement
For the Period Ending 6/30/2021

FINAL @ 9/15/21 (POST BOT MEETING)

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> | |
|------|--------------------------------|-----------------------|-----------------------|---------------------|---------------------|
| 5715 | Group's Insurance Expense | 245,663.96 | 271,950.00 | 21,868.29 | 22,662.50 |
| 5716 | Group's Crime Insurance Exp. | 13,738.50 | 0.00 | 0.00 | 0.00 |
| 5717 | FSA Admin Fee | 2,389.20 | 2,500.00 | 446.00 | 208.33 |
| 5723 | Postage | 42,316.07 | 69,500.00 | 4,747.86 | 5,791.67 |
| 5727 | Employee Seminar Expenses | 12,823.50 | 87,235.01 | 3,459.75 | 7,269.58 |
| 5728 | Insurance Course Fees | 4,067.75 | 14,999.99 | 0.00 | 1,250.00 |
| 5729 | Tuition Reimbursement | 0.00 | 36,750.00 | 0.00 | 3,062.50 |
| 5730 | Audit Fees | 71,600.00 | 73,000.00 | 73,000.00 | 6,083.33 |
| 5731 | Consulting Fees | 157,379.35 | 345,500.00 | 78,303.34 | 28,791.67 |
| 5732 | Miscellaneous Expenses | 3,135.03 | 5,500.00 | 527.33 | 458.33 |
| 5733 | Disaster Recovery Expenses | 164,639.92 | 117,542.00 | 0.00 | 9,795.17 |
| 5737 | Cell Phone Expense | 9,648.15 | 10,680.00 | 783.15 | 890.00 |
| 5746 | Foreign Excise Tax | 102,305.51 | 103,178.00 | 0.00 | 8,598.17 |
| 5809 | Safety Grant Distribution Exp | 2,000,000.00 | 0.00 | 2,000,000.00 | 0.00 |
| | Business Operating Expenses | <u>4,033,072.12</u> | <u>2,571,065.00</u> | <u>2,271,742.37</u> | <u>214,255.42</u> |
| 5201 | Travel & Related Expenses | 1,354.37 | 71,500.00 | 85.12 | 5,958.33 |
| 5851 | Annual Meeting | 16,594.92 | 60,900.00 | 132.92 | 5,075.00 |
| 5852 | Trustee Meeting Expense | 602.75 | 6,000.00 | 176.50 | 500.00 |
| | Conferences & Meeting Expenses | <u>18,552.04</u> | <u>138,400.00</u> | <u>394.54</u> | <u>11,533.33</u> |
| | Total Expenses | <u>113,938,201.25</u> | <u>140,299,998.02</u> | <u>1,548,684.98</u> | <u>9,215,786.59</u> |



NJSIG
Income Statement
For the Period Ending 6/30/2021

FINAL @ 9/15/21 (POST BOT MEETING)

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> |
|-----------------------------|---|-------------------|-----------------------|-----------------------|
| Other Revenue and Expenses: | | | | |
| 4414 | Interest-NJ Cash Mgmt Fund 207.95 | 0.00 | 7.43 | 0.00 |
| 4423 | Interest - InvBk Concentration 1,055,669.32 | 0.00 | 72,057.83 | 0.00 |
| 4424 | Interest-Invest Fund (WT) 1,947,697.25 | 0.00 | 203,123.01 | 0.00 |
| 4425 | Accrued Interest/Divid (304,540.96) | 0.00 | (111,873.53) | 0.00 |
| | <u>Investment Income</u> 2,699,033.56 | <u>0.00</u> | <u>163,314.74</u> | <u>0.00</u> |
| 4501 | Unrealized Gain/Loss (1,685,902.81) | 0.00 | (202,566.61) | 0.00 |
| | <u>Financial Income</u> (1,685,902.81) | <u>0.00</u> | <u>(202,566.61)</u> | <u>0.00</u> |
| 4603 | Miscellaneous Income 1,304.88 | 0.00 | 0.00 | 0.00 |
| 4604 | Realized Gain/(Loss) Invest-WT 383,079.90 | 0.00 | 84,841.41 | 0.00 |
| 4605 | Seminar Income 1,450.00 | 0.00 | 0.00 | 0.00 |
| 4609 | Change in Unrnd Ag Comm 1,838.10 | 0.00 | 38,593.17 | 0.00 |
| 4610 | Change in Unrnd Reins 9,466.01 | 0.00 | 108,381.78 | 0.00 |
| | <u>Other Revenues</u> 397,138.89 | <u>0.00</u> | <u>231,816.36</u> | <u>0.00</u> |
| 5901 | Amortization of Inv. Premiums 72,840.48 | 0.00 | 65,437.67 | 0.00 |
| | <u>Investment Expenses</u> 72,840.48 | <u>0.00</u> | <u>65,437.67</u> | <u>0.00</u> |
| | <u>Total Other Revenue and Expenses</u> 1,337,429.16 | <u>0.00</u> | <u>127,126.82</u> | <u>0.00</u> |
| | <u>Net Revenue</u> 32,639,632.15 | <u>(0.02)</u> | <u>(7,552,933.63)</u> | <u>(9,215,786.59)</u> |



NJSIG
Balance Sheet
For the Period Ended 7/31/2021

| | <u>Current Balance</u> | <u>Prior Year</u> |
|--------------------------------|------------------------|-------------------|
| <u>Current Assets:</u> | | |
| CASH IN BANKS | 173,116,211.78 | 151,759,123.08 |
| Money Market (WT) | 9,585,173.34 | 280,319.39 |
| Invest Fund US Notes (WT) | 166,305,000.20 | 150,660,000.20 |
| Invest Prem/Disc - Notes (WT) | (70,311.63) | (302,000.69) |
| Market Value Adjust (WT) | 271,391.45 | 1,815,894.48 |
| Invest Fund-US Bills (WT) | 14,560,000.00 | 37,930,000.00 |
| Invest Prem/Disc Bills (WT) | (16,167.05) | (22,853.69) |
| MARKETABLE SECURITIES | 190,635,086.31 | 190,361,359.69 |
| Reins. Recovery Receivable | 0.00 | 0.00 |
| Reins. Recovery 85/86 Recvb'l | (43,024.61) | (24,922.70) |
| REINSURANCE RECEIVABLES | (43,024.61) | (24,922.70) |
| Interest/Divid Recvb'l - WT | 370,227.46 | 437,573.52 |
| INTEREST/DIVIDENDS RECEIVABLES | 370,227.46 | 437,573.52 |
| Legal Settlement Recvb'l | 100.00 | 100.00 |
| MISC ACCOUNTS RECEIVABLES | 100.00 | 100.00 |
| Premium Recvb'l Installments | 7,993,868.78 | 13,474,708.30 |
| Premium Receivable | 20,697,771.68 | 32,934,780.58 |
| PREMIUM RECEIVABLES | 28,691,640.46 | 46,409,488.88 |
| TOTAL Current Assets | 392,770,241.40 | 388,942,722.47 |
| F&F Original Value | 683,119.37 | 1,398,983.51 |
| Accumulated Depreciation | (429,010.10) | (1,076,570.27) |
| TOTAL FIXED ASSETS | 254,109.27 | 322,413.24 |
| <u>Other Assets:</u> | | |
| Prepaid General Insurance | 109,341.44 | 86,058.85 |
| Prepaid Crime Insurance | 0.11 | 11,448.86 |
| Prepaid General Expenses | 216,290.92 | 231,633.56 |
| Prepaid TPA Expenses | 56,250.00 | 56,250.00 |
| PREPAID ASSETS | 381,882.47 | 385,391.27 |



NJSIG
Balance Sheet
For the Period Ended 7/31/2021

| | <u>Current Balance</u> | <u>Prior Year</u> |
|------------------------------------|------------------------------|------------------------------|
| Unearned Reins Exp | 0.00 | 0.00 |
| Unearned Agent Comm. | 0.00 | 0.00 |
| UNEARNED EXPENSES | <u>0.00</u> | <u>0.00</u> |
| | | |
| OTHER ASSETS | <u>0.00</u> | <u>0.00</u> |
| | | |
| GASB68-Defer Out-ChngInAssump | 421,603.00 | 1,445,992.00 |
| GASB68-DeferOut-ChngProportion | 904,457.00 | 1,531,257.00 |
| GASB68-DeferOut-ExpectvsActual | 236,635.00 | 259,917.00 |
| GASB68-DeferOut-NETDiffProjInv | 444,212.00 | 0.00 |
| GASB68DeferOut-SubsqntContrib | 0.00 | 0.00 |
| DEFERRED OUTFLOWS | <u>2,006,907.00</u> | <u>3,237,166.00</u> |
| | | |
| TOTAL OTHER ASSETS | <u>2,388,789.47</u> | <u>3,622,557.27</u> |
| | | |
| TOTAL ASSETS | <u><u>395,413,140.14</u></u> | <u><u>392,887,692.98</u></u> |
| | | |
| Accrued Expenses Payable | 122,294.69 | 122,294.69 |
| A/P Module INS01 | (159.66) | (1,129.49) |
| Safety Grant Payable | 13,092,711.17 | 15,550,247.42 |
| Deferred Rent Liability | 82,901.39 | 82,198.86 |
| Federal Income Tax W/H | (5.60) | (5.60) |
| Medicare - Employer | (1.31) | (1.31) |
| FSA MED Payable | 541.08 | (855.63) |
| FSA Depend Payable | (497.54) | 2,306.84 |
| TOTAL CURRENT LIABILITIES | <u>13,297,784.22</u> | <u>15,755,055.78</u> |
| | | |
| Estimated Unpaid Losses | 183,242,000.00 | 191,332,000.00 |
| Reserve-Unalloc Loss Adjust | 9,100,000.00 | 8,700,000.00 |
| Unearned Premiums | 0.00 | 0.00 |
| Post Retirement Bene Paybl | 2,026,209.04 | 2,176,735.17 |
| Rate Stabilization-ERIC North | 593,362.40 | 593,362.40 |
| Rate Stabilization-ERIC South | 334,340.28 | 99,230.99 |
| Rate Stabilization - ERIC West | 197,760.85 | 197,760.85 |
| Rate Stabilization - BACCEIC | 319,325.66 | 319,325.66 |
| Rate Stabilization - MOCSSIF | 320,824.09 | 320,824.09 |
| Rate Stabilization - NJEIF | 547,067.62 | 437,559.63 |
| TOTAL LONG TERM LIABILITIES | <u>196,680,889.94</u> | <u>204,176,798.79</u> |
| | | |
| Pensions Payable | 52,986.13 | 40,406.93 |
| GASB68-Pension Payable | 12,995,945.00 | 14,481,115.00 |
| 403B/T. Rowe Price Payable | 4,496.55 | 4,125.72 |



NJSIG
Balance Sheet
For the Period Ended 7/31/2021

| | <u>Current Balance</u> | <u>Prior Year</u> |
|--------------------------------------|------------------------|------------------------|
| Retro Claims (Cash) | 141,385.17 | 180,494.76 |
| Group Term Life Payable | 187.55 | 199.42 |
| Agent Comm. Payable | 2,680,578.14 | 4,401,003.06 |
| TOTAL OTHER LIABILITIES | <u>15,875,578.54</u> | <u>19,107,344.89</u> |
| TOTAL REINSURANCE PAYABLES | <u>(32,297,667.27)</u> | <u>(20,718,203.52)</u> |
| TOTAL EXCISE TAX LIABILITIES | <u>14,917.28</u> | <u>21,540.60</u> |
| Member Return Payable FY19/20 | 0.32 | 3,279,199.00 |
| Member Return Payable FY20/21 | 6,346,945.00 | 0.00 |
| TOTAL MEMBER RETURN PAYABLES | <u>6,346,945.32</u> | <u>3,279,199.00</u> |
| GASB68-DeferIn-DiffInInvest | 0.00 | 228,590.00 |
| GASB68-DeferIn-ChngIn Proport | 240,567.00 | 176,714.00 |
| GASB68-DeferIn-ChngInAssump | 5,441,525.00 | 5,026,349.00 |
| GASB68-DeferIn-ExpectVsActual | 45,959.00 | 63,971.00 |
| GASB75-DeferIn-ExpectVsActual | (34.00) | (34.00) |
| TOTAL DEFERRED INFLOWS | <u>5,728,017.00</u> | <u>5,495,590.00</u> |
| TOTAL LIABILITIES | <u>205,646,465.03</u> | <u>227,117,325.54</u> |
| Retained Earnings Fund Balance | 171,872,736.84 | 139,233,104.69 |
| Year-to-Date Earnings | 17,893,938.27 | 26,537,262.75 |
| Total Capital | <u>189,766,675.11</u> | <u>165,770,367.44</u> |
| Total Liabilities and Capital | <u>395,413,140.14</u> | <u>392,887,692.98</u> |



NJSIG
Income Statement
For the Period Ending 7/31/2021

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> |
|-------------------------------|--------------------|-------------------|----------------------|---------------------|
| Income: | | | | |
| Member Contributions | 30,020,296.44 | 145,029,249.00 | 30,020,296.44 | 145,029,249.00 |
| Retro Accounts Income | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Income | 30,020,296.44 | 145,029,249.00 | 30,020,296.44 | 145,029,249.00 |
| Adjustments: | | | | |
| Member Contribution Returns | 0.00 | 0.00 | 0.00 | 0.00 |
| 4301 Reinsurance Recoveries | 483,089.81 | 0.00 | 483,089.81 | 0.00 |
| 4303 Accrued Reins Recoveries | (731,560.55) | 0.00 | (731,560.55) | 0.00 |
| 4304 Subrogation Income | 36,517.78 | 0.00 | 36,517.78 | 0.00 |
| 4307 Claim Deduct'bl Credit | 25,000.00 | 0.00 | 25,000.00 | 0.00 |
| Recoveries & Subro Income | (186,952.96) | 0.00 | (186,952.96) | 0.00 |
| Revenue | 29,833,343.48 | 145,029,249.00 | 29,833,343.48 | 145,029,249.00 |



NJSIG
Income Statement
For the Period Ending 7/31/2021

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> |
|-------------------------------------|--------------------|----------------------|----------------------|----------------------|
| Expenses: | | | | |
| 5102 Salaries-Temporary Employees | 1,609.79 | 2,291.67 | 1,609.79 | 2,291.67 |
| 5103 Salaries | 503,656.44 | 566,255.33 | 503,656.44 | 566,255.33 |
| 5104 Salaries-Overtime | 2,457.52 | 2,091.58 | 2,457.52 | 2,091.58 |
| 5106 Deferred Compensation Pay | 500.00 | 500.00 | 500.00 | 500.00 |
| 5108 Payroll Tax Expenses | 40,206.70 | 54,799.33 | 40,206.70 | 54,799.33 |
| 5109 Pension Expense | 0.00 | 75,193.67 | 0.00 | 75,193.67 |
| 5111 Recruiting Costs | 0.00 | 166.67 | 0.00 | 166.67 |
| 5112 Post Retirement Bene Exp | 0.00 | 5,391.08 | 0.00 | 5,391.08 |
| 5113 Employee Medical Benefits | 75,181.32 | 90,484.00 | 75,181.32 | 90,484.00 |
| 5114 Employee Dental Benefits | 5,376.00 | 6,019.58 | 5,376.00 | 6,019.58 |
| 5115 Employee Vision Benefits | 1,989.70 | 2,486.17 | 1,989.70 | 2,486.17 |
| 5118 Employee ST Disab & Other Ins | (2,340.30) | 6,750.00 | (2,340.30) | 6,750.00 |
| 5119 Defined Contrib Retirement Exp | 0.00 | 105.17 | 0.00 | 105.17 |
| Personnel Expenses | <u>628,637.17</u> | <u>812,534.25</u> | <u>628,637.17</u> | <u>812,534.25</u> |
| 5203 Marketing Expenses | <u>112.50</u> | <u>583.33</u> | <u>112.50</u> | <u>583.33</u> |
| Member Services Dept Expenses | <u>112.50</u> | <u>583.33</u> | <u>112.50</u> | <u>583.33</u> |
| 5227 Loss Prevention | <u>41.25</u> | <u>160.83</u> | <u>41.25</u> | <u>160.83</u> |
| Loss Control Dept Expenses | <u>41.25</u> | <u>160.83</u> | <u>41.25</u> | <u>160.83</u> |
| 5253 Claims Admin. Expenses | <u>(15.00)</u> | <u>0.00</u> | <u>(15.00)</u> | <u>0.00</u> |
| Claims Dept Expenses | <u>(15.00)</u> | <u>0.00</u> | <u>(15.00)</u> | <u>0.00</u> |
| 5301 Accounting Fees | 0.00 | 416.67 | 0.00 | 416.67 |
| 5303 Actuary Fees | (66,422.63) | 20,791.67 | (66,422.63) | 20,791.67 |
| 5305 Loss Control Outside Services | 16,506.34 | 32,041.67 | 16,506.34 | 32,041.67 |
| 5306 Legal & Professional Fees | (1,400.00) | 6,250.00 | (1,400.00) | 6,250.00 |
| 5310 Third Party Admin.-Willis | 56,250.00 | 56,250.00 | 56,250.00 | 56,250.00 |
| Outside Service Fees | <u>4,933.71</u> | <u>115,750.00</u> | <u>4,933.71</u> | <u>115,750.00</u> |
| Total Agent Commission Expense | <u>617,313.09</u> | <u>13,311,813.00</u> | <u>617,313.09</u> | <u>13,311,813.00</u> |



NJSIG
Income Statement
For the Period Ending 7/31/2021

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> |
|--------------------------------------|----------------------|----------------------|----------------------|----------------------|
| 5401 Claims Expense | 3,405,046.73 | 6,034,509.67 | 3,405,046.73 | 6,034,509.67 |
| Claims Expenses | <u>3,405,046.73</u> | <u>6,034,509.67</u> | <u>3,405,046.73</u> | <u>6,034,509.67</u> |
| Reinsurance Expenses | <u>7,227,725.75</u> | <u>42,998,809.75</u> | <u>7,227,725.75</u> | <u>42,998,809.75</u> |
| 5352 IT - Office Equipment Supplies | 0.00 | 2,125.00 | 0.00 | 2,125.00 |
| 5353 Office Equipment Maintenance | 0.00 | 1,291.67 | 0.00 | 1,291.67 |
| 5354 Computer Software Maintenance | 13,665.69 | 29,087.92 | 13,665.69 | 29,087.92 |
| Information Technology Dept Expenses | <u>13,665.69</u> | <u>32,504.58</u> | <u>13,665.69</u> | <u>32,504.58</u> |
| 5702 Depreciation Expense | 36,730.74 | 52,982.92 | 36,730.74 | 52,982.92 |
| 5703 Dues & Subscriptions | 1,117.66 | 3,904.17 | 1,117.66 | 3,904.17 |
| 5704 Misc. Bank Fees | 23,828.42 | 8,656.25 | 23,828.42 | 8,656.25 |
| 5708 Rent Expense | 40,364.53 | 41,896.42 | 40,364.53 | 41,896.42 |
| 5709 Office Supplies | 24.92 | 1,833.33 | 24.92 | 1,833.33 |
| 5710 Office Operating Expenses | 3,589.48 | 5,783.33 | 3,589.48 | 5,783.33 |
| 5711 Office Leased Expenses | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| 5715 Group's Insurance Expense | 21,868.29 | 28,132.08 | 21,868.29 | 28,132.08 |
| 5717 FSA Admin Fee | 166.00 | 166.67 | 166.00 | 166.67 |
| 5723 Postage | 676.84 | 4,375.00 | 676.84 | 4,375.00 |
| 5727 Employee Seminar Expenses | 434.25 | 3,923.83 | 434.25 | 3,923.83 |
| 5728 Insurance Course Fees | 0.00 | 866.67 | 0.00 | 866.67 |
| 5729 Tuition Reimbursement | 0.00 | 2,187.50 | 0.00 | 2,187.50 |
| 5730 Audit Fees | (73,000.00) | 6,191.67 | (73,000.00) | 6,191.67 |
| 5731 Consulting Fees | 0.00 | 23,958.33 | 0.00 | 23,958.33 |
| 5732 Miscellaneous Expenses | (298.64) | 541.67 | (298.64) | 541.67 |
| 5733 Disaster Recovery Expenses | 0.00 | 7,500.00 | 0.00 | 7,500.00 |
| 5737 Cell Phone Expense | 785.46 | 790.00 | 785.46 | 790.00 |
| 5746 Foreign Excise Tax | 14,282.92 | 10,354.75 | 14,282.92 | 10,354.75 |
| Business Operating Expenses | <u>70,570.87</u> | <u>205,044.58</u> | <u>70,570.87</u> | <u>205,044.58</u> |
| 5201 Travel & Related Expenses | 0.00 | 2,853.42 | 0.00 | 2,853.42 |
| 5851 Annual Meeting | 15,132.92 | 1,416.67 | 15,132.92 | 1,416.67 |
| 5852 Trustee Meeting Expense | (6.00) | 250.00 | (6.00) | 250.00 |
| Conferences & Meeting Expenses | <u>15,126.92</u> | <u>4,520.08</u> | <u>15,126.92</u> | <u>4,520.08</u> |
| Total Expenses | <u>11,983,158.68</u> | <u>63,516,230.08</u> | <u>11,983,158.68</u> | <u>63,516,230.08</u> |



**NJSIG
Income Statement
For the Period Ending 7/31/2021**

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> |
|-------------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Other Revenue and Expenses: | | | | |
| 4423 Interest - InvBk Concentration | 71,790.68 | 0.00 | 71,790.68 | 0.00 |
| 4424 Interest-Invest Fund (WT) | 85.66 | 0.00 | 85.66 | 0.00 |
| 4425 Accrued Interest/Divid | 85,423.73 | 0.00 | 85,423.73 | 0.00 |
| Investment Income | <u>157,300.07</u> | <u>0.00</u> | <u>157,300.07</u> | <u>0.00</u> |
| 4501 Unrealized Gain/Loss | 16,595.87 | 0.00 | 16,595.87 | 0.00 |
| Financial Income | <u>16,595.87</u> | <u>0.00</u> | <u>16,595.87</u> | <u>0.00</u> |
| 4604 Realized Gain/(Loss) Invest-WT | 85,133.79 | 0.00 | 85,133.79 | 0.00 |
| 4609 Change in Unrnd Ag Comm | (38,593.17) | 0.00 | (38,593.17) | 0.00 |
| 4610 Change in Unrnd Reins | (108,381.78) | 0.00 | (108,381.78) | 0.00 |
| Other Revenues | <u>(61,841.16)</u> | <u>0.00</u> | <u>(61,841.16)</u> | <u>0.00</u> |
| 5901 Amortization of Inv. Premiums | 68,301.31 | 0.00 | 68,301.31 | 0.00 |
| Investment Expenses | <u>68,301.31</u> | <u>0.00</u> | <u>68,301.31</u> | <u>0.00</u> |
| Total Other Revenue and Expenses | <u>43,753.47</u> | <u>0.00</u> | <u>43,753.47</u> | <u>0.00</u> |
| Net Revenue | <u><u>17,893,938.27</u></u> | <u><u>81,513,018.92</u></u> | <u><u>17,893,938.27</u></u> | <u><u>81,513,018.92</u></u> |



NJSIG
Balance Sheet
For the Period Ended 8/31/2021

| | <u>Current Balance</u> | <u>Prior Year</u> |
|--------------------------------|------------------------|-------------------|
| <u>Current Assets:</u> | | |
| CASH IN BANKS | 171,108,663.93 | 148,095,256.20 |
| Money Market (WT) | 29,203.77 | 226,681.16 |
| Invest Fund US Notes (WT) | 176,135,000.20 | 141,440,000.20 |
| Invest Prem/Disc - Notes (WT) | (81,261.10) | (267,870.72) |
| Market Value Adjust (WT) | 192,485.45 | 1,607,343.16 |
| Invest Fund-US Bills (WT) | 14,560,000.00 | 47,430,000.00 |
| Invest Prem/Disc Bills (WT) | (16,167.05) | (26,637.33) |
| MARKETABLE SECURITIES | 190,819,261.27 | 190,409,516.47 |
| Reins. Recovery Receivable | 0.00 | 0.00 |
| Reins. Recovery 85/86 Recvb'l | (43,024.61) | (24,922.70) |
| REINSURANCE RECEIVABLES | (43,024.61) | (24,922.70) |
| Interest/Divid Recvb'l - WT | 196,862.98 | 382,410.45 |
| INTEREST/DIVIDENDS RECEIVABLES | 196,862.98 | 382,410.45 |
| Legal Settlement Recvb'l | 100.00 | 100.00 |
| MISC ACCOUNTS RECEIVABLES | 100.00 | 100.00 |
| Premium Recvb'l Installments | 29,949,986.47 | 40,019,322.63 |
| Premium Receivable | 72,314,760.72 | 92,609,722.69 |
| PREMIUM RECEIVABLES | 102,264,747.19 | 132,629,045.32 |
| TOTAL Current Assets | 464,346,610.76 | 471,491,405.74 |
| F&F Original Value | 683,119.37 | 1,408,983.51 |
| Accumulated Depreciation | (465,099.76) | (1,129,991.65) |
| TOTAL FIXED ASSETS | 218,019.61 | 278,991.86 |
| <u>Other Assets:</u> | | |
| Prepaid General Insurance | 87,473.15 | 69,993.98 |
| Prepaid Crime Insurance | 0.11 | 9,159.11 |
| Prepaid General Expenses | 200,909.82 | 208,940.36 |
| Prepaid TPA Expenses | 0.00 | 0.00 |
| PREPAID ASSETS | 288,383.08 | 288,093.45 |



NJSIG
Balance Sheet
For the Period Ended 8/31/2021

| | <u>Current Balance</u> | <u>Prior Year</u> |
|------------------------------------|------------------------------|------------------------------|
| Unearned Reins Exp | 0.00 | 0.00 |
| Unearned Agent Comm. | 0.00 | 0.00 |
| UNEARNED EXPENSES | <u>0.00</u> | <u>0.00</u> |
| | | |
| OTHER ASSETS | <u>0.00</u> | <u>0.00</u> |
| | | |
| GASB68-Defer Out-ChngInAssump | 421,603.00 | 1,445,992.00 |
| GASB68-DeferOut-ChngProportion | 904,457.00 | 1,531,257.00 |
| GASB68-DeferOut-ExpectvsActual | 236,635.00 | 259,917.00 |
| GASB68-DeferOut-NETDiffProjInv | 444,212.00 | 0.00 |
| GASB68DeferOut-SubsqntContrib | 0.00 | 0.00 |
| DEFERRED OUTFLOWS | <u>2,006,907.00</u> | <u>3,237,166.00</u> |
| | | |
| TOTAL OTHER ASSETS | <u>2,295,290.08</u> | <u>3,525,259.45</u> |
| | | |
| TOTAL ASSETS | <u><u>466,859,920.45</u></u> | <u><u>475,295,657.05</u></u> |
| | | |
| Accrued Expenses Payable | 122,294.69 | 122,294.69 |
| A/P Module INS01 | (117.93) | (796.34) |
| Safety Grant Payable | 13,092,711.17 | 15,550,247.42 |
| Deferred Rent Liability | 82,901.39 | 82,198.86 |
| Federal Income Tax W/H | (5.60) | (5.60) |
| Medicare - Employer | (1.31) | (1.31) |
| FSA MED Payable | 1,197.87 | 558.67 |
| FSA Depend Payable | (497.54) | 2,959.18 |
| TOTAL CURRENT LIABILITIES | <u>13,298,482.74</u> | <u>15,757,455.57</u> |
| | | |
| Estimated Unpaid Losses | 183,242,000.00 | 191,332,000.00 |
| Reserve-Unalloc Loss Adjust | 9,100,000.00 | 8,700,000.00 |
| Unearned Premiums | 0.00 | 0.00 |
| Post Retirement Bene Paybl | 2,026,209.04 | 2,176,735.17 |
| Rate Stabilization-ERIC North | 593,362.40 | 593,362.40 |
| Rate Stabilization-ERIC South | 334,340.28 | 99,230.99 |
| Rate Stabilization - ERIC West | 197,760.85 | 197,760.85 |
| Rate Stabilization - BACCEIC | 319,325.66 | 319,325.66 |
| Rate Stabilization - MOCSSIF | 320,824.09 | 320,824.09 |
| Rate Stabilization - NJEIF | 547,067.62 | 437,559.63 |
| TOTAL LONG TERM LIABILITIES | <u>196,680,889.94</u> | <u>204,176,798.79</u> |
| | | |
| Pensions Payable | 52,737.19 | 40,053.87 |
| GASB68-Pension Payable | 12,995,945.00 | 14,481,115.00 |
| 403B/T. Rowe Price Payable | 0.22 | 4,125.72 |



NJSIG
Balance Sheet
For the Period Ended 8/31/2021

| | <u>Current Balance</u> | <u>Prior Year</u> |
|--------------------------------------|------------------------|-----------------------|
| Retro Claims (Cash) | 140,830.39 | 172,308.01 |
| Group Term Life Payable | 187.55 | 175.88 |
| Agent Comm. Payable | 10,799,679.30 | 13,094,903.89 |
| TOTAL OTHER LIABILITIES | <u>23,989,379.65</u> | <u>27,792,682.37</u> |
| TOTAL REINSURANCE PAYABLES | <u>(7,409,280.69)</u> | <u>3,059,086.28</u> |
| TOTAL EXCISE TAX LIABILITIES | <u>74,427.78</u> | <u>94,211.84</u> |
| Member Return Payable FY19/20 | 0.32 | 3,279,199.00 |
| Member Return Payable FY20/21 | 6,346,945.00 | 0.00 |
| TOTAL MEMBER RETURN PAYABLES | <u>6,346,945.32</u> | <u>3,279,199.00</u> |
| GASB68-DeferIn-DiffInInvest | 0.00 | 228,590.00 |
| GASB68-DeferIn-ChngIn Proport | 240,567.00 | 176,714.00 |
| GASB68-DeferIn-ChngInAssump | 5,441,525.00 | 5,026,349.00 |
| GASB68-DeferIn-ExpectVsActual | 45,959.00 | 63,971.00 |
| GASB75-DeferIn-ExpectVsActual | (34.00) | (34.00) |
| TOTAL DEFERRED INFLOWS | <u>5,728,017.00</u> | <u>5,495,590.00</u> |
| TOTAL LIABILITIES | <u>238,708,861.74</u> | <u>259,655,023.85</u> |
| Retained Earnings Fund Balance | 171,872,736.84 | 139,233,104.69 |
| Year-to-Date Earnings | 56,278,321.87 | 76,407,528.51 |
| Total Capital | <u>228,151,058.71</u> | <u>215,640,633.20</u> |
| Total Liabilities and Capital | <u>466,859,920.45</u> | <u>475,295,657.05</u> |



NJSIG
Income Statement
For the Period Ending 8/31/2021

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> |
|---|--------------------|-------------------|----------------------|---------------------|
| Income: | | | | |
| Member Contributions | 108,885,869.48 | 145,029,249.00 | 78,865,573.04 | 0.00 |
| Retro Accounts Income | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Income | 108,885,869.48 | 145,029,249.00 | 78,865,573.04 | 0.00 |
| Adjustments: | | | | |
| Member Contribution Returns | 0.00 | 0.00 | 0.00 | 0.00 |
| 4301 Reinsurance Recoveries | 487,417.58 | 0.00 | 4,327.77 | 0.00 |
| 4303 Accrued Reins Recoveries | (731,560.55) | 0.00 | 0.00 | 0.00 |
| 4304 Subrogation Income | 54,835.34 | 0.00 | 18,317.56 | 0.00 |
| 4307 Claim Deduct'bl Credit Recoveries & Subro Income | 40,000.00 | 0.00 | 15,000.00 | 0.00 |
| | (149,307.63) | 0.00 | 37,645.33 | 0.00 |
| Revenue | 108,736,561.85 | 145,029,249.00 | 78,903,218.37 | 0.00 |



**NJSIG
Income Statement
For the Period Ending 8/31/2021**

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> |
|-------------------------------------|---------------------|---------------------|----------------------|---------------------|
| Expenses: | | | | |
| 5102 Salaries-Temporary Employees | 4,086.39 | 4,583.33 | 2,476.60 | 2,291.67 |
| 5103 Salaries | 1,006,542.77 | 1,132,510.67 | 502,886.33 | 566,255.33 |
| 5104 Salaries-Overtime | 4,852.54 | 4,183.17 | 2,395.02 | 2,091.58 |
| 5106 Deferred Compensation Pay | 1,000.00 | 1,000.00 | 500.00 | 500.00 |
| 5108 Payroll Tax Expenses | 79,592.83 | 109,598.67 | 39,386.13 | 54,799.33 |
| 5109 Pension Expense | 0.00 | 150,387.33 | 0.00 | 75,193.67 |
| 5111 Recruiting Costs | 0.00 | 333.33 | 0.00 | 166.67 |
| 5112 Post Retirement Bene Exp | 0.00 | 10,782.17 | 0.00 | 5,391.08 |
| 5113 Employee Medical Benefits | 147,833.93 | 180,968.00 | 72,652.61 | 90,484.00 |
| 5114 Employee Dental Benefits | 10,692.13 | 12,039.17 | 5,316.13 | 6,019.58 |
| 5115 Employee Vision Benefits | 3,887.06 | 4,972.33 | 1,897.36 | 2,486.17 |
| 5118 Employee ST Disab & Other Ins | 11,330.89 | 13,500.00 | 13,671.19 | 6,750.00 |
| 5119 Defined Contrib Retirement Exp | 0.00 | 210.33 | 0.00 | 105.17 |
| Personnel Expenses | <u>1,269,818.54</u> | <u>1,625,068.50</u> | <u>641,181.37</u> | <u>812,534.25</u> |
| 5203 Marketing Expenses | <u>225.00</u> | <u>1,166.67</u> | <u>112.50</u> | <u>583.33</u> |
| Member Services Dept Expenses | <u>225.00</u> | <u>1,166.67</u> | <u>112.50</u> | <u>583.33</u> |
| 5227 Loss Prevention | <u>115.00</u> | <u>321.67</u> | <u>73.75</u> | <u>160.83</u> |
| Loss Control Dept Expenses | <u>115.00</u> | <u>321.67</u> | <u>73.75</u> | <u>160.83</u> |
| 5253 Claims Admin. Expenses | <u>(15.00)</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| Claims Dept Expenses | <u>(15.00)</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| 5301 Accounting Fees | 0.00 | 833.33 | 0.00 | 416.67 |
| 5303 Actuary Fees | (36,543.11) | 41,583.33 | 29,879.52 | 20,791.67 |
| 5305 Loss Control Outside Services | 36,692.65 | 64,083.33 | 20,186.31 | 32,041.67 |
| 5306 Legal & Professional Fees | 62.50 | 12,500.00 | 1,462.50 | 6,250.00 |
| 5310 Third Party Admin.-Willis | 112,500.00 | 112,500.00 | 56,250.00 | 56,250.00 |
| Outside Service Fees | <u>112,712.04</u> | <u>231,500.00</u> | <u>107,778.33</u> | <u>115,750.00</u> |



NJSIG
Income Statement
For the Period Ending 8/31/2021

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> |
|--------------------------------------|--------------------|-------------------|----------------------|---------------------|
| Total Agent Commission Expense | 10,961,726.68 | 13,311,813.00 | 10,344,413.59 | 0.00 |
| 5401 Claims Expense | 7,813,646.40 | 12,069,019.33 | 4,408,599.67 | 6,034,509.67 |
| Claims Expenses | 7,813,646.40 | 12,069,019.33 | 4,408,599.67 | 6,034,509.67 |
| Reinsurance Expenses | 32,116,112.33 | 43,019,654.50 | 24,888,386.58 | 20,844.75 |
| 5352 IT - Office Equipment Supplies | 110.00 | 4,250.00 | 110.00 | 2,125.00 |
| 5353 Office Equipment Maintenance | 0.00 | 2,583.33 | 0.00 | 1,291.67 |
| 5354 Computer Software Maintenance | 37,150.70 | 58,175.83 | 23,485.01 | 29,087.92 |
| Information Technology Dept Expenses | 37,260.70 | 65,009.17 | 23,595.01 | 32,504.58 |
| 5702 Depreciation Expense | 72,820.40 | 105,965.83 | 36,089.66 | 52,982.92 |
| 5703 Dues & Subscriptions | 4,267.27 | 7,808.33 | 3,149.61 | 3,904.17 |
| 5704 Misc. Bank Fees | 23,828.42 | 17,312.50 | 0.00 | 8,656.25 |
| 5708 Rent Expense | 80,729.06 | 83,792.83 | 40,364.53 | 41,896.42 |
| 5709 Office Supplies | 24.92 | 3,666.67 | 0.00 | 1,833.33 |
| 5710 Office Operating Expenses | 7,446.77 | 11,566.67 | 3,857.29 | 5,783.33 |
| 5711 Office Leased Expenses | 719.70 | 2,000.00 | 719.70 | 1,000.00 |
| 5715 Group's Insurance Expense | 43,736.58 | 56,264.17 | 21,868.29 | 28,132.08 |
| 5717 FSA Admin Fee | 332.00 | 333.33 | 166.00 | 166.67 |
| 5723 Postage | 4,378.42 | 8,750.00 | 3,701.58 | 4,375.00 |
| 5727 Employee Seminar Expenses | 1,067.50 | 7,847.66 | 633.25 | 3,923.83 |
| 5728 Insurance Course Fees | 0.00 | 1,733.33 | 0.00 | 866.67 |
| 5729 Tuition Reimbursement | 0.00 | 4,375.00 | 0.00 | 2,187.50 |
| 5730 Audit Fees | (73,000.00) | 12,383.33 | 0.00 | 6,191.67 |
| 5731 Consulting Fees | 3,841.67 | 47,916.67 | 3,841.67 | 23,958.33 |
| 5732 Miscellaneous Expenses | 146.71 | 1,083.33 | 445.35 | 541.67 |
| 5733 Disaster Recovery Expenses | 0.00 | 15,000.00 | 0.00 | 7,500.00 |
| 5737 Cell Phone Expense | 785.46 | 1,580.00 | 0.00 | 790.00 |
| 5746 Foreign Excise Tax | 73,793.42 | 20,709.50 | 59,510.50 | 10,354.75 |
| Business Operating Expenses | 244,918.30 | 410,089.16 | 174,347.43 | 205,044.58 |
| 5201 Travel & Related Expenses | 93.88 | 5,706.83 | 93.88 | 2,853.42 |



NJSIG
Income Statement
For the Period Ending 8/31/2021

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> |
|--------------------------------|----------------------|----------------------|----------------------|---------------------|
| 5851 Annual Meeting | 15,265.84 | 2,833.33 | 132.92 | 1,416.67 |
| 5852 Trustee Meeting Expense | 141.84 | 500.00 | 147.84 | 250.00 |
| Conferences & Meeting Expenses | <u>15,501.56</u> | <u>9,040.17</u> | <u>374.64</u> | <u>4,520.08</u> |
| Total Expenses | <u>52,572,021.55</u> | <u>70,742,682.17</u> | <u>40,588,862.87</u> | <u>7,226,452.08</u> |



**NJSIG
Income Statement
For the Period Ending 8/31/2021**

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> |
|-------------------------------------|----------------------|----------------------|----------------------|-----------------------|
| Other Revenue and Expenses: | | | | |
| 4423 Interest - InvBk Concentration | 131,008.30 | 0.00 | 59,217.62 | 0.00 |
| 4424 Interest-Invest Fund (WT) | 250,454.42 | 0.00 | 250,368.76 | 0.00 |
| 4425 Accrued Interest/Divid | (88,040.41) | 0.00 | (173,464.14) | 0.00 |
| Investment Income | <u>293,422.31</u> | <u>0.00</u> | <u>136,122.24</u> | <u>0.00</u> |
| 4501 Unrealized Gain/Loss | (62,310.13) | 0.00 | (78,906.00) | 0.00 |
| Financial Income | <u>(62,310.13)</u> | <u>0.00</u> | <u>(78,906.00)</u> | <u>0.00</u> |
| 4604 Realized Gain/(Loss) Invest-WT | 165,418.95 | 0.00 | 80,285.16 | 0.00 |
| 4609 Change in Unrnd Ag Comm | (38,593.17) | 0.00 | 0.00 | 0.00 |
| 4610 Change in Unrnd Reins | (108,381.78) | 0.00 | 0.00 | 0.00 |
| Other Revenues | <u>18,444.00</u> | <u>0.00</u> | <u>80,285.16</u> | <u>0.00</u> |
| 5901 Amortization of Inv. Premiums | 135,774.61 | 0.00 | 67,473.30 | 0.00 |
| Investment Expenses | <u>135,774.61</u> | <u>0.00</u> | <u>67,473.30</u> | <u>0.00</u> |
| Total Other Revenue and Expenses | <u>113,781.57</u> | <u>0.00</u> | <u>70,028.10</u> | <u>0.00</u> |
| Net Revenue | <u>56,278,321.87</u> | <u>74,286,566.83</u> | <u>38,384,383.60</u> | <u>(7,226,452.08)</u> |



NJSIG
Balance Sheet
For the Period Ended 9/30/2021

| | Current Balance | Prior Year |
|--------------------------------|------------------------|-------------------|
| <u>Current Assets:</u> | | |
| CASH IN BANKS | 187,300,233.84 | 174,543,093.72 |
| Money Market (WT) | 15,921.03 | 131,386.89 |
| Invest Fund US Notes (WT) | 181,250,000.20 | 132,145,000.20 |
| Invest Prem/Disc - Notes (WT) | (86,116.72) | (239,974.31) |
| Market Value Adjust (WT) | 62,904.11 | 1,487,515.00 |
| Invest Fund-US Bills (WT) | 9,535,000.00 | 57,005,000.00 |
| Invest Prem/Disc Bills (WT) | (9,434.95) | (36,062.64) |
| MARKETABLE SECURITIES | 190,768,273.67 | 190,492,865.14 |
| Reins. Recovery Receivable | 0.00 | 0.00 |
| Reins. Recovery 85/86 Recvb'l | (43,024.61) | (24,922.70) |
| REINSURANCE RECEIVABLES | (43,024.61) | (24,922.70) |
| Interest/Divid Recvb'l - WT | 194,925.98 | 361,023.10 |
| INTEREST/DIVIDENDS RECEIVABLES | 194,925.98 | 361,023.10 |
| Legal Settlement Recvb'l | 100.00 | 100.00 |
| MISC ACCOUNTS RECEIVABLES | 100.00 | 100.00 |
| Premium Recvb'l Installments | 34,025,483.87 | 38,113,476.43 |
| Premium Receivable | 73,077,047.75 | 62,362,357.75 |
| PREMIUM RECEIVABLES | 107,102,531.62 | 100,475,834.18 |
| TOTAL Current Assets | 485,323,040.50 | 465,847,993.44 |
| F&F Original Value | 683,518.75 | 1,419,153.56 |
| Accumulated Depreciation | (465,099.76) | (1,177,409.05) |
| TOTAL FIXED ASSETS | 218,418.99 | 241,744.51 |
| <u>Other Assets:</u> | | |
| Prepaid General Insurance | 65,604.86 | 53,355.61 |
| Prepaid Crime Insurance | 0.11 | 6,869.36 |
| Prepaid General Expenses | 181,954.11 | 186,599.99 |
| Prepaid TPA Expenses | 0.00 | 168,750.00 |
| PREPAID ASSETS | 247,559.08 | 415,574.96 |



NJSIG
Balance Sheet
For the Period Ended 9/30/2021

| | <u>Current Balance</u> | <u>Prior Year</u> |
|------------------------------------|------------------------------|------------------------------|
| Unearned Reins Exp | 0.00 | 0.00 |
| Unearned Agent Comm. | 0.00 | 0.00 |
| UNEARNED EXPENSES | <u>0.00</u> | <u>0.00</u> |
| | | |
| OTHER ASSETS | <u>0.00</u> | <u>0.00</u> |
| | | |
| GASB68-Defer Out-ChngInAssump | 421,603.00 | 1,445,992.00 |
| GASB68-DeferOut-ChngProportion | 904,457.00 | 1,531,257.00 |
| GASB68-DeferOut-ExpectvsActual | 236,635.00 | 259,917.00 |
| GASB68-DeferOut-NETDiffProjInv | 444,212.00 | 0.00 |
| GASB68DeferOut-SubsqntContrib | 0.00 | 0.00 |
| DEFERRED OUTFLOWS | <u>2,006,907.00</u> | <u>3,237,166.00</u> |
| | | |
| TOTAL OTHER ASSETS | <u>2,254,466.08</u> | <u>3,652,740.96</u> |
| | | |
| TOTAL ASSETS | <u><u>487,795,925.57</u></u> | <u><u>469,742,478.91</u></u> |
| | | |
| Accrued Expenses Payable | 122,294.69 | 122,294.69 |
| A/P Module INS01 | 0.00 | (446.72) |
| Safety Grant Payable | 13,092,711.17 | 12,858,034.91 |
| Deferred Rent Liability | 82,901.39 | 82,198.86 |
| Federal Income Tax W/H | (5.60) | (5.60) |
| Medicare - Employer | (1.31) | (1.31) |
| FSA MED Payable | 2,032.05 | (430.63) |
| FSA Depend Payable | (497.54) | 2,129.52 |
| TOTAL CURRENT LIABILITIES | <u>13,299,434.85</u> | <u>13,063,773.72</u> |
| | | |
| Estimated Unpaid Losses | 183,242,000.00 | 191,332,000.00 |
| Reserve-Unalloc Loss Adjust | 9,100,000.00 | 8,700,000.00 |
| Unearned Premiums | 0.00 | 0.00 |
| Post Retirement Bene Paybl | 2,025,209.04 | 2,173,885.88 |
| Rate Stabilization-ERIC North | 593,362.40 | 593,362.40 |
| Rate Stabilization-ERIC South | 334,340.28 | 99,230.99 |
| Rate Stabilization - ERIC West | 197,760.85 | 197,760.85 |
| Rate Stabilization - BACCEIC | 319,325.66 | 319,325.66 |
| Rate Stabilization - MOCSSIF | 320,824.09 | 320,824.09 |
| Rate Stabilization - NJEIF | 547,067.62 | 437,559.63 |
| TOTAL LONG TERM LIABILITIES | <u>196,679,889.94</u> | <u>204,173,949.50</u> |
| | | |
| Pensions Payable | 8,826.84 | 40,937.38 |
| GASB68-Pension Payable | 12,995,945.00 | 14,481,115.00 |
| 403B/T. Rowe Price Payable | 4,881.61 | 8,401.22 |



NJSIG
Balance Sheet
For the Period Ended 9/30/2021

| | <u>Current Balance</u> | <u>Prior Year</u> |
|--------------------------------------|------------------------|-----------------------|
| Retro Claims (Cash) | 139,621.61 | 169,449.77 |
| Group Term Life Payable | (2,173.07) | 230.84 |
| Agent Comm. Payable | 12,233,973.47 | 10,544,157.51 |
| TOTAL OTHER LIABILITIES | <u>25,381,075.46</u> | <u>25,244,291.72</u> |
| TOTAL REINSURANCE PAYABLES | <u>2,884,599.45</u> | <u>3,805,557.84</u> |
| TOTAL EXCISE TAX LIABILITIES | <u>105,894.24</u> | <u>95,670.23</u> |
| Member Return Payable FY19/20 | 0.32 | 3,279,199.00 |
| Member Return Payable FY20/21 | 6,346,945.00 | 0.00 |
| TOTAL MEMBER RETURN PAYABLES | <u>6,346,945.32</u> | <u>3,279,199.00</u> |
| GASB68-DeferIn-DiffInInvest | 0.00 | 228,590.00 |
| GASB68-DeferIn-ChngIn Proport | 240,567.00 | 176,714.00 |
| GASB68-DeferIn-ChngInAssump | 5,441,525.00 | 5,026,349.00 |
| GASB68-DeferIn-ExpectVsActual | 45,959.00 | 63,971.00 |
| GASB75-DeferIn-ExpectVSActual | (34.00) | (34.00) |
| TOTAL DEFERRED INFLOWS | <u>5,728,017.00</u> | <u>5,495,590.00</u> |
| TOTAL LIABILITIES | <u>250,425,856.26</u> | <u>255,158,032.01</u> |
| Retained Earnings Fund Balance | 171,872,736.84 | 139,233,104.69 |
| Year-to-Date Earnings | 65,497,332.47 | 75,351,342.21 |
| Total Capital | <u>237,370,069.31</u> | <u>214,584,446.90</u> |
| Total Liabilities and Capital | <u>487,795,925.57</u> | <u>469,742,478.91</u> |



NJSIG
Income Statement
For the Period Ending 9/30/2021

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> |
|---|--------------------|-------------------|----------------------|---------------------|
| Income: | | | | |
| Member Contributions | 136,991,682.59 | 145,029,249.00 | 28,105,813.11 | 0.00 |
| Retro Accounts Income | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Income | 136,991,682.59 | 145,029,249.00 | 28,105,813.11 | 0.00 |
| Adjustments: | | | | |
| Member Contribution Returns | 0.00 | 0.00 | 0.00 | 0.00 |
| 4301 Reinsurance Recoveries | 487,417.58 | 0.00 | 0.00 | 0.00 |
| 4303 Accrued Reins Recoveries | (731,560.55) | 0.00 | 0.00 | 0.00 |
| 4304 Subrogation Income | 54,835.34 | 0.00 | 0.00 | 0.00 |
| 4307 Claim Deduct'bl Credit Recoveries & Subro Income | 40,000.00 | 0.00 | 0.00 | 0.00 |
| | (149,307.63) | 0.00 | 0.00 | 0.00 |
| Revenue | 136,842,374.96 | 145,029,249.00 | 28,105,813.11 | 0.00 |



NJSIG
Income Statement
For the Period Ending 9/30/2021

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> |
|-------------------------------------|---------------------|---------------------|----------------------|---------------------|
| Expenses: | | | | |
| 5102 Salaries-Temporary Employees | 6,271.11 | 6,875.00 | 2,184.72 | 2,291.67 |
| 5103 Salaries | 1,514,677.73 | 1,698,766.00 | 508,134.96 | 566,255.33 |
| 5104 Salaries-Overtime | 6,093.67 | 6,274.75 | 1,241.13 | 2,091.58 |
| 5106 Deferred Compensation Pay | 1,500.00 | 1,500.00 | 500.00 | 500.00 |
| 5108 Payroll Tax Expenses | 117,365.04 | 164,398.00 | 37,772.21 | 54,799.33 |
| 5109 Pension Expense | 0.00 | 225,581.00 | 0.00 | 75,193.67 |
| 5111 Recruiting Costs | 0.00 | 500.00 | 0.00 | 166.67 |
| 5112 Post Retirement Bene Exp | 0.00 | 16,173.25 | 0.00 | 5,391.08 |
| 5113 Employee Medical Benefits | 220,495.04 | 271,452.00 | 72,661.11 | 90,484.00 |
| 5114 Employee Dental Benefits | 16,082.16 | 18,058.75 | 5,390.03 | 6,019.58 |
| 5115 Employee Vision Benefits | 5,890.44 | 7,458.50 | 2,003.38 | 2,486.17 |
| 5118 Employee ST Disab & Other Ins | 16,853.71 | 20,250.00 | 5,522.82 | 6,750.00 |
| 5119 Defined Contrib Retirement Exp | 0.00 | 315.50 | 0.00 | 105.17 |
| Personnel Expenses | <u>1,905,228.90</u> | <u>2,437,602.75</u> | <u>635,410.36</u> | <u>812,534.25</u> |
| 5203 Marketing Expenses | <u>337.50</u> | <u>1,750.00</u> | <u>112.50</u> | <u>583.33</u> |
| Member Services Dept Expenses | <u>337.50</u> | <u>1,750.00</u> | <u>112.50</u> | <u>583.33</u> |
| 5227 Loss Prevention | <u>161.67</u> | <u>482.50</u> | <u>46.67</u> | <u>160.83</u> |
| Loss Control Dept Expenses | <u>161.67</u> | <u>482.50</u> | <u>46.67</u> | <u>160.83</u> |
| 5253 Claims Admin. Expenses | <u>(15.00)</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| Claims Dept Expenses | <u>(15.00)</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| 5301 Accounting Fees | 0.00 | 1,250.00 | 0.00 | 416.67 |
| 5303 Actuary Fees | (21,721.73) | 62,375.00 | 14,821.38 | 20,791.67 |
| 5305 Loss Control Outside Services | 52,998.96 | 96,125.00 | 16,306.31 | 32,041.67 |
| 5306 Legal & Professional Fees | 3,752.50 | 18,750.00 | 3,690.00 | 6,250.00 |
| 5310 Third Party Admin.-Willis | 112,500.00 | 168,750.00 | 0.00 | 56,250.00 |
| Outside Service Fees | <u>147,529.73</u> | <u>347,250.00</u> | <u>34,817.69</u> | <u>115,750.00</u> |



NJSIG
Income Statement
For the Period Ending 9/30/2021

| | Actuals YTD | Budget YTD | Actuals Month | Budget Month |
|--------------------------------------|--------------------|-------------------|----------------------|---------------------|
| Total Agent Commission Expense | 13,973,854.20 | 13,311,813.00 | 3,012,127.52 | 0.00 |
| 5401 Claims Expense | 12,592,904.59 | 18,103,529.00 | 4,779,258.19 | 6,034,509.67 |
| Claims Expenses | 12,592,904.59 | 18,103,529.00 | 4,779,258.19 | 6,034,509.67 |
| Reinsurance Expenses | 42,409,992.47 | 43,040,499.25 | 10,293,880.14 | 20,844.75 |
| 5352 IT - Office Equipment Supplies | 616.22 | 6,375.00 | 506.22 | 2,125.00 |
| 5353 Office Equipment Maintenance | 0.00 | 3,875.00 | 0.00 | 1,291.67 |
| 5354 Computer Software Maintenance | 66,029.14 | 87,263.75 | 28,878.44 | 29,087.92 |
| Information Technology Dept Expenses | 66,645.36 | 97,513.75 | 29,384.66 | 32,504.58 |
| 5702 Depreciation Expense | 72,820.40 | 158,948.75 | 0.00 | 52,982.92 |
| 5703 Dues & Subscriptions | 7,175.18 | 11,712.50 | 2,907.91 | 3,904.17 |
| 5704 Misc. Bank Fees | 23,828.42 | 25,968.75 | 0.00 | 8,656.25 |
| 5708 Rent Expense | 121,093.59 | 125,689.25 | 40,364.53 | 41,896.42 |
| 5709 Office Supplies | 671.68 | 5,500.00 | 646.76 | 1,833.33 |
| 5710 Office Operating Expenses | 11,301.53 | 17,350.00 | 3,854.76 | 5,783.33 |
| 5711 Office Leased Expenses | 1,840.88 | 3,000.00 | 1,121.18 | 1,000.00 |
| 5715 Group's Insurance Expense | 65,604.87 | 84,396.25 | 21,868.29 | 28,132.08 |
| 5717 FSA Admin Fee | 498.00 | 500.00 | 166.00 | 166.67 |
| 5723 Postage | 7,939.72 | 13,125.00 | 3,561.30 | 4,375.00 |
| 5727 Employee Seminar Expenses | 1,501.75 | 11,771.50 | 434.25 | 3,923.83 |
| 5728 Insurance Course Fees | 0.00 | 2,600.00 | 0.00 | 866.67 |
| 5729 Tuition Reimbursement | 0.00 | 6,562.50 | 0.00 | 2,187.50 |
| 5730 Audit Fees | (73,000.00) | 18,575.00 | 0.00 | 6,191.67 |
| 5731 Consulting Fees | 4,383.34 | 71,875.00 | 541.67 | 23,958.33 |
| 5732 Miscellaneous Expenses | 534.58 | 1,625.00 | 387.87 | 541.67 |
| 5733 Disaster Recovery Expenses | 0.00 | 22,500.00 | 0.00 | 7,500.00 |
| 5737 Cell Phone Expense | 2,358.19 | 2,370.00 | 1,572.73 | 790.00 |
| 5746 Foreign Excise Tax | 105,259.88 | 31,064.25 | 31,466.46 | 10,354.75 |
| Business Operating Expenses | 353,812.01 | 615,133.74 | 108,893.71 | 205,044.58 |
| 5201 Travel & Related Expenses | 93.88 | 8,560.25 | 0.00 | 2,853.42 |



NJSIG
Income Statement
For the Period Ending 9/30/2021

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> |
|--------------------------------|----------------------|----------------------|----------------------|---------------------|
| 5851 Annual Meeting | 15,398.76 | 4,250.00 | 132.92 | 1,416.67 |
| 5852 Trustee Meeting Expense | 141.84 | 750.00 | 0.00 | 250.00 |
| Conferences & Meeting Expenses | <u>15,634.48</u> | <u>13,560.25</u> | <u>132.92</u> | <u>4,520.08</u> |
| Total Expenses | <u>71,466,085.91</u> | <u>77,969,134.25</u> | <u>18,894,064.36</u> | <u>7,226,452.08</u> |



NJSIG
Income Statement
For the Period Ending 9/30/2021

| | <u>Actuals YTD</u> | <u>Budget YTD</u> | <u>Actuals Month</u> | <u>Budget Month</u> |
|-------------------------------------|----------------------|----------------------|----------------------|-----------------------|
| Other Revenue and Expenses: | | | | |
| 4423 Interest - InvBk Concentration | 191,194.75 | 0.00 | 60,186.45 | 0.00 |
| 4424 Interest-Invest Fund (WT) | 319,762.89 | 0.00 | 69,308.47 | 0.00 |
| 4425 Accrued Interest/Divid | (90,406.25) | 0.00 | (2,365.84) | 0.00 |
| Investment Income | <u>420,551.39</u> | <u>0.00</u> | <u>127,129.08</u> | <u>0.00</u> |
| 4501 Unrealized Gain/Loss | (191,891.47) | 0.00 | (129,581.34) | 0.00 |
| Financial Income | <u>(191,891.47)</u> | <u>0.00</u> | <u>(129,581.34)</u> | <u>0.00</u> |
| 4604 Realized Gain/(Loss) Invest-WT | 255,622.07 | 0.00 | 90,203.12 | 0.00 |
| 4609 Change in Unrnd Ag Comm | (38,593.17) | 0.00 | 0.00 | 0.00 |
| 4610 Change in Unrnd Reins | (108,381.78) | 0.00 | 0.00 | 0.00 |
| Other Revenues | <u>108,647.12</u> | <u>0.00</u> | <u>90,203.12</u> | <u>0.00</u> |
| 5901 Amortization of Inv. Premiums | 216,263.62 | 0.00 | 80,489.01 | 0.00 |
| Investment Expenses | <u>216,263.62</u> | <u>0.00</u> | <u>80,489.01</u> | <u>0.00</u> |
| Total Other Revenue and Expenses | <u>121,043.42</u> | <u>0.00</u> | <u>7,261.85</u> | <u>0.00</u> |
| Net Revenue | <u>65,497,332.47</u> | <u>67,060,114.75</u> | <u>9,219,010.60</u> | <u>(7,226,452.08)</u> |

Board of Trustees Meeting October 20, 2021
Client Relations and Safety and Risk Control Report

Client Relations & Safety and Risk Control

All sub-fund safety grant checks will be issued by the first week of November. We implemented new procedures in order to ensure delivery.

Several of our sub-funds held a joint meeting regarding the state of cyber coverage on October 14, 2021. We are stressing the importance of cyber security to our members because of the challenges we see ahead in securing coverage. The presenters from the New Jersey Cybersecurity & Communications Integration Cell and Dellicker Strategies provided a road map on cyber programs and strategies districts should consider putting in place. We had 225 attendees that ranged between business administrators, brokers and the member's IT staff.

The NJSBA 2021 Virtual Workshop will be held October 26 - October 28, 2021. NJSIG is presenting on Tuesday, October 26, 2021 from 10AM - 10:55 AM.

Topic:

Understanding Your Ethical Obligations and Avoiding Complaints: 1 QPA credit

Presenters:

Sherwin Archibald, NJSIG Claims Manager

Rita Barone, Esq., Partner at Flanagan, Barone & O'Brien LLC

We have a virtual booth that Client Relations and Loss Control will manage over the 3-day period. We also have a Zoom break-out room that is available to any attendee to come in and talk to our staff.

On October 7, 2021, NJSIG hosted a Zoom micro-training session for nurses, "Reporting a Workers' Compensation Claim." We had 252 attendees that ranged from business administrators, brokers, and school nurses. Participation was excellent and the feedback was positive. We hope to continue with these micro-trainings in the future.



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

Board of Trustees Meeting of October 20, 2021 Underwriting Report

All 2021-2022 policy documents have been delivered to the membership except for the cyber liability and supplemental indemnity policy forms, which have not yet been issued by the respective carriers. It is not uncommon in insurance pooling for carriers to issue policy documentation well beyond the renewal date. Nonetheless, we are persistently pursuing the outstanding policy documents and will deliver them to the membership as soon as they are received.

The 2021 member property appraisal cycle is moving along on schedule and we appreciate the ongoing responsiveness and cooperation of the affected members and their brokers with regard to the scheduling process.

The Willis Towers Watson actuaries have begun their annual rate analysis for the lines of coverage for which NJSIG retains risk. The NJSIG Underwriting Department, along with the Accounting and IT Departments, are assisting with the process by providing the necessary member exposure, contribution and loss data.

Claire A. King, J.D., AIC
Underwriting Manager



New Jersey Schools Insurance Group
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Board of Trustees Meeting of October 20, 2021 Claims Report

CLAIM ACTIVITY

By major coverage, newly received claims (including record only) with an entry date after September 15, 2021:

Auto liability: 62
General liability: 63
Professional liability: 41
Property: 34
Workers' compensation: 548

By major coverage, closed claims (including record only) with a last closed date after September 15, 2021:

Auto liability: 30
General liability: 46
Professional liability: 35
Property: 40
Workers' compensation: 225

CLAIM OUTCOMES

NJSIG continues to obtain favorable outcomes through the efforts of the claims department.

- Claims activity.
- Update on Hurricane Ida.

Sherwin Archibald
Claims Manager



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Board of Trustees Meeting of October 20, 2021 IT Report

Microsoft End of Life

Microsoft announced that the end of life for Windows 10 will be 2025. End of life means that Microsoft will no longer provide security updates or support for the product. Windows 10 is currently running on all NJSIG's workstations and terminal servers, and we will need to upgrade to Windows 11. We are starting planning for the upgrade and anticipating issues we might run into. We have also started testing applications on a Windows 11 test environment to be prepared for this change.

Quarterly Loss Runs

The third quarter loss runs have been sent out electronically to all brokers and members. January 2022 will be the next time quarterly loss runs are sent out.

Actuary Reporting For 22/23 Rates

All reports were run on the claims loss data and premium data for the actuaries to assist them with the rate calculations for 22/23.

Jeffrey Cook
Information Systems Manager



New Jersey Schools Insurance Group
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Board of Trustees Meeting of October 20, 2021

Action Item

NJSIG Financial Audit as of June 30, 2021

(NJSIG No. 1021-1)

Representatives from Bowman will be presenting NJSIG's 06/30/2021 financial audit report at this meeting. After board resolution, the final audit report will be posted on NJSIG's website and submitted to the NJ Department of Banking and Insurance (DOBI).

Recommended Resolution (NJSIG No. 1021-1): Approve the financial statements and audit report as presented by Bowman for the 2020/2021 fund year.

Michele Carosi
Chief Financial Officer



New Jersey Schools Insurance Group
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Board of Trustees Meeting of October 20, 2021
Action Item
Checking Accounts and New Claims
NJSIG No. 1021-2

Attached are the check registers for September 2021.

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

Recommended Resolution (NJSIG No. 1021-4): Approve and ratify the checks and new claims which have been issued from accounts XXXXXXXX210 (operating account) and XXXXXXXX229 (claim account) for the period of 09/1/2021 to 09/30/2021 as shown in the online (Microscribe) version of the meeting package.

Michele Carosi
Chief Financial Officer

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

Totals for 09/01/2021 - 5 Transactions

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

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

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

09/01/2021 to 09/30/2021

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

09/01/2021 to 09/30/2021

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

09/01/2021 to 09/30/2021

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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|---|------------------|--|--------------|-------------|------------------|--------------|
| 1010331 | 9/13/2021 | VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH | 21WC00497Y | 3/31/2021 | Med/BI/Comp | 95.40 |
| 1010332 | 9/13/2021 | Walton, John | 18WC01607N | 4/26/2018 | Ind/PD/Coll | 544.20 |
| 1010333 | 9/13/2021 | WASHINGTON TOWNSHIP (GLO) | 21WC00640A | 4/27/2021 | Ind/PD/Coll | 516.00 |
| 1010334 | 9/13/2021 | WASHINGTON TOWNSHIP (GLO) | 21WC00640A | 4/27/2021 | Ind/PD/Coll | 221.14 |
| 1010335 | 9/13/2021 | WASHINGTON TOWNSHIP (GLO) | 21WC01121Z | 7/12/2021 | Ind/PD/Coll | 1,687.33 |
| 1010336 | 9/13/2021 | WAYNE TOWNSHIP BOARD OF EDUCATION | 21WC01111Z | 7/7/2021 | Ind/PD/Coll | 1,488.04 |
| 1010337 | 9/13/2021 | Wexler, Brian | 14WC07427N | 6/16/2014 | Ind/PD/Coll | 900.00 |
| 1010338 | 9/13/2021 | Whiteford, Sandra | 15WC00698J | 2/18/2015 | Ind/PD/Coll | 1,656.98 |
| 1010339 | 9/13/2021 | Williams, Angela | 18WC04436N | 12/6/2018 | Ind/PD/Coll | 549.20 |
| Totals for 09/13/2021 - 125 Transactions | | | | | | |
| Transaction Date: 09/14/2021 | | | | | | |
| 1004933 | 9/14/2021 | Castillero, Sheila | 19WC04464V | 12/13/2019 | Ind/PD/Coll | -1,512.00 |
| Totals for 09/14/2021 - 1 Transaction | | | | | | |
| Transaction Date: 09/16/2021 | | | | | | |
| 1010340 | 9/16/2021 | Almeida, Sandra | 19WC01645F | 4/30/2019 | Ind/PD/Coll | 12,255.17 |
| 1010341 | 9/16/2021 | Bowidowicz, Catherine | 10WC08289F | 9/29/2010 | Ind/PD/Coll | 16,000.00 |
| 1010342 | 9/16/2021 | CAPITAL HEALTH SYSTEM, INC. | 21WC01065T | 6/25/2021 | Med/BI/Comp | 106,236.90 |
| 1010343 | 9/16/2021 | COMMUNITY MEDICAL CENTER | 17WC04712M | 9/22/2017 | Med/BI/Comp | 11,574.50 |
| 1010344 | 9/16/2021 | Franchetta, Sheri | 17WC04682M | 9/21/2017 | Ind/PD/Coll | 76,735.00 |
| 1010345 | 9/16/2021 | GOLDENBERG, MACKLER & SAYEGH, PA | 19WC00280M | 1/24/2019 | Ind/PD/Coll | 6,735.00 |
| 1010346 | 9/16/2021 | J.S. HELD LLC | 21PR00041H | 5/4/2021 | Exp / Reins Refd | 12,857.68 |
| 1010347 | 9/16/2021 | NEW JERSEY SURGERY CENTER, LLC | 21WC01065T | 6/25/2021 | Med/BI/Comp | 6,314.00 |
| 1010348 | 9/16/2021 | NORTHERN MONMOUTH REGIONAL SURGERY CENTER | 19WC04057F | 11/15/2019 | Med/BI/Comp | 10,058.50 |
| 1010349 | 9/16/2021 | SCHWARTZ LAW GROUP, LLC | QN-1366 | 5/26/2017 | Ind/PD/Coll | 1,235,000.00 |
| 1010350 | 9/16/2021 | VANTAGE SURGICAL CENTER ASSOCIATES, LLC | 20WC01874V | 11/23/2020 | Med/BI/Comp | 6,342.00 |
| 1010351 | 9/16/2021 | AHS CHILTON MEDICAL CENTER | 21WC01124V | 7/13/2021 | Med/BI/Comp | 106.00 |
| 1010352 | 9/16/2021 | AHS CHILTON MEDICAL CENTER | 21WC01124V | 7/13/2021 | Med/BI/Comp | 163.00 |
| 1010353 | 9/16/2021 | Almeida, Sandra | 19WC01645F | 4/30/2019 | Ind/PD/Coll | 1,600.00 |
| 1010354 | 9/16/2021 | Alston, Norman | 19WC00508G | 2/6/2019 | Ind/PD/Coll | 518.74 |
| 1010355 | 9/16/2021 | ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA | 21WC00032A | 1/15/2021 | Med/BI/Comp | 22.97 |
| 1010356 | 9/16/2021 | ANESTHESIA ASSOCIATES OF MORRISTOWN, PA | 21WC01075G | 6/28/2021 | Med/BI/Comp | 2,256.00 |

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
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| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01692Y | 9/22/2021 | Exp / Reins Refd | 260.00 |
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| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01551B | 9/14/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01546Y | 9/14/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01602B | 9/16/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01449U | 9/3/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01665W | 9/20/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01514B | 9/10/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01721Y | 9/22/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01571W | 9/14/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01540B | 9/13/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01496K | 9/9/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01643F | 9/17/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01675Z | 9/21/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01538U | 9/13/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 97WC05519G | 9/5/1997 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01702W | 9/21/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01438Y | 9/2/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01697K | 9/22/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01491W | 9/9/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01669B | 9/20/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01512W | 9/10/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01736B | 9/23/2021 | Exp / Reins Refd | 260.00 |
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| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01637U | 9/17/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01533U | 9/13/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01423B | 9/1/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01649U | 9/19/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01566B | 9/14/2021 | Exp / Reins Refd | 260.00 |
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| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01718W | 9/10/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01554U | 9/14/2021 | Exp / Reins Refd | 260.00 |
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09/01/2021 to 09/30/2021

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

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

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

| Check Number | Transaction Date | Payee Name | Claim Number | Report Date | Financial Type | Amount |
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| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01529W | 9/13/2021 | Exp / Reins Refd | 260.00 |
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| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01726B | 9/22/2021 | Exp / Reins Refd | 260.00 |
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| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01489A | 9/9/2021 | Exp / Reins Refd | 1,015.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01591W | 9/16/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01458T | 9/7/2021 | Exp / Reins Refd | 1,015.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01541Y | 9/13/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01700W | 9/22/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01606W | 9/16/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01633F | 9/17/2021 | Exp / Reins Refd | 1,015.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01627V | 9/17/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01672K | 9/21/2021 | Exp / Reins Refd | 260.00 |
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| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01464K | 9/7/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01616U | 9/16/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01738G | 9/23/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01687Y | 9/21/2021 | Exp / Reins Refd | 260.00 |
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| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01751F | 9/24/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01608U | 9/16/2021 | Exp / Reins Refd | 260.00 |
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| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01575W | 9/15/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01432Y | 9/2/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01455W | 9/7/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01639B | 9/17/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01621F | 9/16/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01458T | 9/7/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01480B | 9/9/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01597Y | 9/15/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01516U | 9/10/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01525Y | 9/10/2021 | Exp / Reins Refd | 260.00 |
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| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01747B | 9/24/2021 | Exp / Reins Refd | 260.00 |
| 1011424 | 9/27/2021 | QualCare, Inc. | 21WC01742K | 9/24/2021 | Exp / Reins Refd | 260.00 |
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09/01/2021 to 09/30/2021

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

09/01/2021 to 09/30/2021

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

09/01/2021 to 09/30/2021

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

09/01/2021 to 09/30/2021

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

Report Definition

Description: NJSIG Claim Account Check Detail (New)

Filters: (Check Number is not empty and Payee Name is not empty and Amount (Check) is greater than 0.00) and Transaction Date is between 09/01/2021 and 09/30/2021

Groups: Transaction Date Daily

Sorts: Check Number

Options: None

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

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

1,694,245.42
TOTAL

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|------------------------------------|---------------------------------|-----------|--------|---------------------------------|------------|
| Totals for HILLSIDE INTERMEDIATE - 3 Claims | | | | | | |
| Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 14 Claims | | | | | | |
| Member: BRIELLE BOROUGH BOARD OF EDUCATION | | | | | | |
| Location: BRIELLE E. S. | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 21WC01658W | BRIELLE E. S. | (11) WORKERS' COMP MEDICAL ONLY | 9/17/2021 | Open | FALL SAME LEVEL - WET/SLIP SURF | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for BRIELLE E. S. - 1 Claim | | | | | | |
| Totals for BRIELLE BOROUGH BOARD OF EDUCATION - 1 Claim | | | | | | |
| Member: BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY | | | | | | |
| Location: BURLINGTON CNTY VO.& TECH SCHOOL | | | | | | |
| Coverage: AUTO PHYSICAL DAMAGE | | | | | | |
| 21AL00181Q | BURLINGTON CNTY VO.& TECH SCHOOL | AUTO PHYSICAL DAMAGE | 8/23/2021 | Open | COLLISION - STATION OBJECT | 0.00 |
| Totals for AUTO PHYSICAL DAMAGE - 1 Claim | | | | | | |
| Totals for BURLINGTON CNTY VO.& TECH SCHOOL - 1 Claim | | | | | | |
| Location: INST.OF TECH - WESTAMPTON | | | | | | |
| Coverage: AUTO PHYSICAL DAMAGE | | | | | | |
| 21AL00186Q | INST.OF TECH - WESTAMPTON | AUTO PHYSICAL DAMAGE | 9/11/2021 | Open | NON COLLISION - THEFT | 14,537.09 |
| Totals for AUTO PHYSICAL DAMAGE - 1 Claim | | | | | | |
| Totals for INST.OF TECH - WESTAMPTON - 1 Claim | | | | | | |
| Totals for BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY - 2 Claims | | | | | | |
| Member: BURLINGTON COUNTY SPECIAL SERVICES | | | | | | |
| Location: BURLINGTON COUNTY SPECIAL SERVICES | | | | | | |
| Coverage: AUTO PHYSICAL DAMAGE | | | | | | |
| 21AL00187Q | BURLINGTON COUNTY SPECIAL SERVICES | AUTO PHYSICAL DAMAGE | 9/11/2021 | Open | NON COLLISION - THEFT | 14,315.35 |
| Totals for AUTO PHYSICAL DAMAGE - 1 Claim | | | | | | |
| Totals for BURLINGTON COUNTY SPECIAL SERVICES - 1 Claim | | | | | | |
| Totals for BURLINGTON COUNTY SPECIAL SERVICES - 1 Claim | | | | | | |
| Member: BURLINGTON TOWNSHIP BOARD OF EDUCATION | | | | | | |
| Location: BERNICE YOUNG ES | | | | | | |

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Member: COMMERCIAL TOWNSHIP BOARD OF EDUCATION

Location: HALEYVILLE-MAURICETOWN E.S.

Coverage: (11) WORKERS' COMP MEDICAL ONLY

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

Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

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

Totals for COMMERCIAL TOWNSHIP BOARD OF EDUCATION - 1 Claim

Member: CRESTHAVEN ACADEMY CHARTER SCHOOL

Location: CRESTHAVEN ACADEMY CHARTER

Coverage: PROPERTY

| | | | | | | |
|------------|----------------------------|----------|----------|------|----------------|------|
| 21PR00115L | CRESTHAVEN ACADEMY CHARTER | PROPERTY | 9/1/2021 | Open | WEATHER - WIND | 0.00 |
|------------|----------------------------|----------|----------|------|----------------|------|

Totals for PROPERTY - 1 Claim

Totals for CRESTHAVEN ACADEMY CHARTER - 1 Claim

Location: K-5 School

Coverage: (11) WORKERS' COMP MEDICAL ONLY

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

Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Coverage: PROPERTY

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

Totals for PROPERTY - 1 Claim

Totals for K-5 School - 2 Claims

Totals for CRESTHAVEN ACADEMY CHARTER SCHOOL - 3 Claims

Member: CUMBERLAND REGIONAL BOARD OF EDUCATION

Location: CUMBERLAND REG HS

Coverage: (11) WORKERS' COMP MEDICAL ONLY

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

Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for CUMBERLAND REG HS - 1 Claim

Totals for CUMBERLAND REGIONAL BOARD OF EDUCATION - 1 Claim

Member: DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE

Location: DELAWARE VALLEY REG BOE

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Member: GCITSD & BOE OF SSSD & VSDCG

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Member: GREAT MEADOWS REGIONAL BOARD OF EDUCATION

Location: CENTRAL ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

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

Member: GREATER BRUNSWICK CHARTER SCHOOL

Location: GREATER BRUNSWICK CHARTER SCHOOL

Coverage: PROPERTY

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

Member: HACKENSACK BOARD OF EDUCATION

Location: FAIRMOUNT ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

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

Location: FANNY MEYER HILLERS ES

Coverage: (18) NO LOST TIME MC FEE

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

| Claim Number | Location | Coverage | Loss Date | Status | Cause | Total Paid |
|--|-----------------------------|----------------------|-----------|--------|-------------|------------|
| Location: LEAP ACADEMY CHARTER SCHOOL | | | | | | |
| Coverage: ERRORS AND OMISSIONS | | | | | | |
| QN-4220 | LEAP ACADEMY CHARTER SCHOOL | ERRORS AND OMISSIONS | 8/10/2021 | Open | DUE PROCESS | 0.00 |
| Totals for ERRORS AND OMISSIONS - 1 Claim | | | | | | |
| Totals for LEAP ACADEMY CHARTER SCHOOL - 1 Claim | | | | | | |
| Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 1 Claim | | | | | | |

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|--|---------------------------|---------------------------------|-----------|------|--------------------------------|------|
| Member: LINDEN BOARD OF EDUCATION | | | | | | |
| Location: LINDEN BOARD OF EDUCATION | | | | | | |
| Coverage: GENERAL LIABILITY BODILY INJURY | | | | | | |
| 21GL00202Q | LINDEN BOARD OF EDUCATION | GENERAL LIABILITY BODILY INJURY | 9/14/2021 | Open | MOTOR VEHICLE ACCIDENT - OTHER | 0.00 |
| 21GL00202Q/01 | LINDEN BOARD OF EDUCATION | GENERAL LIABILITY BODILY INJURY | 9/14/2021 | Open | MOTOR VEHICLE ACCIDENT - OTHER | 0.00 |
| 21GL00202Q/02 | LINDEN BOARD OF EDUCATION | GENERAL LIABILITY BODILY INJURY | 9/14/2021 | Open | MOTOR VEHICLE ACCIDENT - OTHER | 0.00 |
| Totals for GENERAL LIABILITY BODILY INJURY - 3 Claims | | | | | | |
| Totals for LINDEN BOARD OF EDUCATION - 3 Claims | | | | | | |

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|---|--------------------|---------------------------------|----------|------|---------------------------------|--------|
| Location: LINDEN HIGH SCHOOL | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 21WC01478K | LINDEN HIGH SCHOOL | (11) WORKERS' COMP MEDICAL ONLY | 9/9/2021 | Open | FALL SAME LEVEL - WET/SLIP SURF | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for LINDEN HIGH SCHOOL - 1 Claim | | | | | | |

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|---|-----------|---------------------------------|-----------|------|---------------------------------|------|
| Location: SCHOOL #2 | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 21WC01776U | SCHOOL #2 | (11) WORKERS' COMP MEDICAL ONLY | 9/23/2021 | Open | FALL SAME LEVEL - WET/SLIP SURF | 0.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for SCHOOL #2 - 1 Claim | | | | | | |

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|---|-----------|---------------------------------|-----------|------|------------------------------------|--------|
| Location: SCHOOL #4 | | | | | | |
| Coverage: (11) WORKERS' COMP MEDICAL ONLY | | | | | | |
| 21WC01616U | SCHOOL #4 | (11) WORKERS' COMP MEDICAL ONLY | 9/14/2021 | Open | ASSAULT/BATTERY - BY A NON STUDENT | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for SCHOOL #4 - 1 Claim | | | | | | |

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| Location: SCHOOL #5 | | | | | | |
|----------------------------|--|--|--|--|--|--|

Valued as of 10/12/2021

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

Member: LODI BOARD OF EDUCATION

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Member: MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION

Location: GERTRUDE C. FOLWELL E.S.

Coverage: (11) WORKERS' COMP MEDICAL ONLY

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

Location: JOHN BRAINERD E.S.

Coverage: (11) WORKERS' COMP MEDICAL ONLY

| | | | | | | |
|---|--------------------|---------------------------------|-----------|------|---------------------------------|--------|
| 21WC01747B | JOHN BRAINERD E.S. | (11) WORKERS' COMP MEDICAL ONLY | 9/23/2021 | Open | FALL SAME LEVEL - WET/SLIP SURF | 260.00 |
| Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim | | | | | | |
| Totals for JOHN BRAINERD E.S. - 1 Claim | | | | | | |
| Totals for MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION - 3 Claims | | | | | | |

Member: Mount Olive Township Board of Education

Location: Mount Olive School Dist

Coverage: (11) WORKERS' COMP MEDICAL ONLY

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

Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION

Location: GREEN GROVE SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Member: SOMERDALE BOROUGH BOARD OF EDUCATION

Location: SOMERDALE BOE

Coverage: ERRORS AND OMISSIONS

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

Member: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION

Location: SOMERSET ELEMENTARY ACADEMY

Coverage: PROPERTY

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

Member: SOMERSET HILLS SCHOOL DISTRICT

Location: BERNARDS HS

Coverage: (11) WORKERS' COMP MEDICAL ONLY

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

Member: SOMERVILLE BOARD OF EDUCATION

Location: SOMERVILLE BOE

Coverage: PROPERTY

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

Location: SOMERVILLE HS

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION

Location: ISELIN MS

Coverage: PROPERTY

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

Totals for **PROPERTY** - 2 Claims

Totals for **ISELIN MS** - 2 Claims

Location: J.F.K. MEMORIAL HIGH SCHOOL

Coverage: PROPERTY

| | | | | | | |
|---------------|--------------------------------|----------|----------|------|----------------------------------|------|
| 21PR00080Q/02 | J.F.K. MEMORIAL HIGH SCHOOL | PROPERTY | 7/7/2021 | Open | ASBESTOS CLEAN-UP AND REMOVAL | 0.00 |
|---------------|--------------------------------|----------|----------|------|----------------------------------|------|

Totals for **PROPERTY** - 1 Claim

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

Location: SCHOOL #14 FORD AVE

Coverage: (11) WORKERS' COMP MEDICAL ONLY

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

Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

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

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

Totals for **(14) WORKERS' COMP NO MANAGED CARE - MO** - 1 Claim

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

Location: SCHOOL #18 INDIANA AVE

Coverage: (11) WORKERS' COMP MEDICAL ONLY

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

Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

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

Location: SCHOOL #22 LYNN CREST

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

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

Valued as of 10/12/2021

Report Definition

Description: New Claims Reported by Location and Coverage

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

Groups: Member then Location then Coverage

Sorts: No Sorts

Options Incurred Formula is Default Formula