



**Garden State Municipal Joint Insurance Fund
Payment Register**

processed_date_month	1
processed_date_year	2021
payment_method_desc	(Multiple Items)
line	PUBLIC OFFICIALS LIABILITY

insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
BOROUGH OF FANWOOD	01/01/2020	(blank)	(blank)	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 82.35
BOROUGH OF FANWOOD	01/01/2020	(blank)	(blank)	ANTONELLI KANTOR PC	01/22/2021	\$ 4,117.40
BOROUGH OF FANWOOD Total						\$ 4,199.75
CITY OF ENGLEWOOD	01/01/2018	(blank)	(blank)	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 56.43
CITY OF ENGLEWOOD	01/01/2018	(blank)	(blank)	ANTONELLI KANTOR PC	01/22/2021	\$ 2,821.50
CITY OF ENGLEWOOD	01/01/2018	(blank)	(blank)	Antiochian Orthodox Christian Archdiocese of N.A.	01/29/2021	\$ 45,000.00
CITY OF ENGLEWOOD	01/01/2018	Wilson	TOD	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 427.68
CITY OF ENGLEWOOD	01/01/2018	Butu	Sisa	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 65.34
CITY OF ENGLEWOOD	01/01/2018	Butu	Sisa	RENAUD DEAPPOLONIO LLC	01/08/2021	\$ 3,267.00
CITY OF ENGLEWOOD	01/01/2019	(blank)	(blank)	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 160.99
CITY OF ENGLEWOOD	01/01/2019	(blank)	(blank)	ANTONELLI KANTOR PC	01/22/2021	\$ 8,049.70
CITY OF ENGLEWOOD	01/01/2020	Degroat	Michael	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 76.23
CITY OF ENGLEWOOD	01/01/2020	Degroat	Michael	Hanrahan Pack LLC	01/22/2021	\$ 3,811.50
CITY OF ENGLEWOOD Total						\$ 63,736.37
CITY OF HOBOKEN	01/01/2018	(blank)	(blank)	Weiner Law Group LLP	01/08/2021	\$ 148.50
CITY OF HOBOKEN	01/01/2018	(blank)	(blank)	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 2.97
CITY OF HOBOKEN Total						\$ 151.47
CITY OF LINDEN	01/01/2016	SCUTRO	Robert	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 10.20
CITY OF LINDEN	01/01/2016	SCUTRO	Robert	CHASAN LAMPARELLO MALLON & CAPPUZZO PC	01/22/2021	\$ 510.00
CITY OF LINDEN	01/01/2018	COELLO	YASMINE	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 45.21
CITY OF LINDEN	01/01/2018	COELLO	YASMINE	LaCorte Bundy Varady & Kinsella	01/20/2021	\$ 6,847.50
CITY OF LINDEN	01/01/2018	COELLO	YASMINE	LaCorte Bundy Varady & Kinsella	01/08/2021	\$ 2,260.50
CITY OF LINDEN Total						\$ 9,673.41
HOWELL TOWNSHIP	01/01/2016	(blank)	(blank)	Weiner Law Group LLP	01/11/2021	\$ 4,158.00
HOWELL TOWNSHIP	01/01/2016	(blank)	(blank)	BOTTOMLINE TECHNOLOGIES INC	01/25/2021	\$ 5.46
HOWELL TOWNSHIP	01/01/2016	(blank)	(blank)	BOTTOMLINE TECHNOLOGIES INC	01/11/2021	\$ 83.16
HOWELL TOWNSHIP	01/01/2016	(blank)	(blank)	ANTONELLI KANTOR PC	01/25/2021	\$ 272.90
HOWELL TOWNSHIP Total						\$ 4,519.52
TOWN OF MORRISTOWN	01/01/2018	(blank)	(blank)	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 66.56
TOWN OF MORRISTOWN	01/01/2018	(blank)	(blank)	MCMANIMON SCOTLAND & BAUMANN	01/06/2021	\$ 3,328.00
TOWN OF MORRISTOWN	01/01/2019	(blank)	(blank)	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 40.55
TOWN OF MORRISTOWN	01/01/2019	(blank)	(blank)	CHIESA SHAHINIAN & GIANTOMASI PC	01/22/2021	\$ 2,027.50
TOWN OF MORRISTOWN Total						\$ 5,462.61
TOWNSHIP OF EWING	01/01/2019	Lewis	Antonia	CAPEHART & SCATCHARD PA	01/13/2021	\$ 14,787.00
TOWNSHIP OF EWING	01/01/2019	Lewis	Antonia	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 295.68
TOWNSHIP OF EWING	01/01/2019	Lewis	Antonia	KARYN CHIUSSANO	01/13/2021	\$ 787.50
TOWNSHIP OF EWING Total						\$ 15,870.18
TOWNSHIP OF HAMILTON	01/01/2019	Connors	Jerry	RAINONE COUGHLIN MINCHELLO LLC	01/20/2021	\$ 66.00

Valued as of 01/31/2021



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TOWNSHIP OF HAMILTON	01/01/2019	Connors	Jerry	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 1.32
TOWNSHIP OF HAMILTON Total						\$ 67.32
TOWNSHIP OF WEST ORANGE	01/01/2020	Mutarambirwa	Jean	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 29.48
TOWNSHIP OF WEST ORANGE	01/01/2020	Mutarambirwa	Jean	ANTONELLI KANTOR PC	01/22/2021	\$ 1,473.80
TOWNSHIP OF WEST ORANGE Total						\$ 1,503.28
Grand Total						\$ 105,183.91

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insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
BERKELEY HEIGHTS	01/01/2019	Schulze	Christopher	ISO SERVICES INC	01/25/2021	\$ 11.75
BERKELEY HEIGHTS	01/01/2020	Pidane	Aiden	QUAL-LYNX	01/27/2021	\$ 4.25
BERKELEY HEIGHTS	01/01/2020	Esposito	Christopher	QUALCARE INC	01/15/2021	\$ 247.92
BERKELEY HEIGHTS	01/01/2020	Sakajani	Tina	QUAL-LYNX	01/15/2021	\$ 37.50
BERKELEY HEIGHTS	01/01/2020	Soranno	Thomas	SUMMIT MEDICAL GROUP PA	01/15/2021	\$ 509.23
BERKELEY HEIGHTS	01/01/2020	Soranno	Thomas	QUALCARE INC	01/15/2021	\$ 11.57
BERKELEY HEIGHTS Total						\$ 822.22
BERKELEY TOWNSHIP	01/01/2012	BRITTON	DAVID	DETECTIVES PRIVATE INVESTIGATORS INC	01/08/2021	\$ 2,300.00
BERKELEY TOWNSHIP	01/01/2012	SCHNEIDER	JOHN	ISO SERVICES INC	01/25/2021	\$ 11.75
BERKELEY TOWNSHIP	01/01/2012	KURNEL	Anthony	Christine Kurnel	01/27/2021	\$ 176,848.00
BERKELEY TOWNSHIP	01/01/2012	KURNEL	Anthony	Christine Kurnel	01/26/2021	\$ (176,848.00)
BERKELEY TOWNSHIP	01/01/2012	COWAN	Donald	DONALD COWAN	01/20/2021	\$ 3,240.00
BERKELEY TOWNSHIP	01/01/2014	Dasti	William	NovaCare Rehabilitation	01/04/2021	\$ 190.00
BERKELEY TOWNSHIP	01/01/2014	Dasti	William	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY	01/29/2021	\$ 70.27
BERKELEY TOWNSHIP	01/01/2014	Dasti	William	QUALCARE INC	01/15/2021	\$ 141.67
BERKELEY TOWNSHIP	01/01/2014	Dasti	William	QUALCARE INC	01/29/2021	\$ 5.98
BERKELEY TOWNSHIP	01/01/2014	Dasti	William	myMATRIX	01/13/2021	\$ 481.27
BERKELEY TOWNSHIP	01/01/2015	Dasti	Paul	QUALCARE INC	01/29/2021	\$ 5.63
BERKELEY TOWNSHIP	01/01/2015	Dasti	Paul	ISO SERVICES INC	01/25/2021	\$ 11.75
BERKELEY TOWNSHIP	01/01/2015	Dasti	Paul	ROTHMAN ORTHOPAEDICS	01/27/2021	\$ 283.21
BERKELEY TOWNSHIP	01/01/2016	FOSBRE	JOHN	JOSEPH TAURO MD	01/27/2021	\$ 91.93
BERKELEY TOWNSHIP	01/01/2016	FOSBRE	JOHN	QUALCARE INC	01/29/2021	\$ 3.48
BERKELEY TOWNSHIP	01/01/2016	RICHARDSON	ORLANDO	ISO SERVICES INC	01/25/2021	\$ 11.75
BERKELEY TOWNSHIP	01/01/2017	RICHARDSON	ORLANDO	ISO SERVICES INC	01/25/2021	\$ 11.75
BERKELEY TOWNSHIP	01/01/2018	RICHARDSON	ORLANDO	ISO SERVICES INC	01/25/2021	\$ 11.75
BERKELEY TOWNSHIP	01/01/2018	Mcfadden	Edward	ISO SERVICES INC	01/25/2021	\$ 11.75
BERKELEY TOWNSHIP	01/01/2018	VANNELLA	DOLORES	DOLORES VANNELLA	01/20/2021	\$ 1,684.00
BERKELEY TOWNSHIP	01/01/2018	PIZZI	PATRICK	PATRICK PIZZI	01/25/2021	\$ 1,098.40
BERKELEY TOWNSHIP	01/01/2019	Ptaszenski	Michael	ISO SERVICES INC	01/25/2021	\$ 11.75
BERKELEY TOWNSHIP	01/01/2020	Dasti	Paul	HOME CARE CONNECT LLC	01/04/2021	\$ 178.57
BERKELEY TOWNSHIP	01/01/2020	Dasti	Paul	QUALCARE INC	01/15/2021	\$ 354.17
BERKELEY TOWNSHIP	01/01/2020	Dasti	Paul	ISO SERVICES INC	01/25/2021	\$ 11.75
BERKELEY TOWNSHIP	01/01/2020	Reed	William	TOMS RIVER SURGERY CENTER	01/13/2021	\$ 7,730.00
BERKELEY TOWNSHIP	01/01/2020	Reed	William	HOME CARE CONNECT LLC	01/27/2021	\$ 285.71
BERKELEY TOWNSHIP	01/01/2020	Reed	William	ONE CALL CARE DIAGNOSTICS	01/15/2021	\$ 53.40
BERKELEY TOWNSHIP	01/01/2020	Reed	William	William Reed	01/15/2021	\$ 30.18
BERKELEY TOWNSHIP	01/01/2020	Reed	William	William Reed	01/20/2021	\$ 810.00
BERKELEY TOWNSHIP	01/01/2020	Reed	William	QUALCARE INC	01/15/2021	\$ 1,243.32
BERKELEY TOWNSHIP	01/01/2020	Reed	William	QUALCARE INC	01/29/2021	\$ 163.63
BERKELEY TOWNSHIP	01/01/2020	Reed	William	KESSLER INSTITUTE FOR REHABILITATION INC.	01/04/2021	\$ 339.00
BERKELEY TOWNSHIP	01/01/2020	Reed	William	KESSLER INSTITUTE FOR REHABILITATION INC.	01/20/2021	\$ 678.00
BERKELEY TOWNSHIP	01/01/2020	Reed	William	KESSLER INSTITUTE FOR REHABILITATION INC.	01/22/2021	\$ 113.00
BERKELEY TOWNSHIP	01/01/2020	Reed	William	KESSLER INSTITUTE FOR REHABILITATION INC.	01/08/2021	\$ 339.00



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BERKELEY TOWNSHIP	01/01/2020	Reed	William	ISO SERVICES INC	01/25/2021	\$ 11.75
BERKELEY TOWNSHIP	01/01/2020	Rose	Thomas	IVY REHAB NETWORK INC	01/04/2021	\$ 85.00
BERKELEY TOWNSHIP	01/01/2020	Rose	Thomas	IVY REHAB NETWORK INC	01/15/2021	\$ 280.00
BERKELEY TOWNSHIP	01/01/2020	Rose	Thomas	IVY REHAB NETWORK INC	01/22/2021	\$ 709.00
BERKELEY TOWNSHIP	01/01/2020	Rose	Thomas	QUAL-LYNX	01/27/2021	\$ 4.25
BERKELEY TOWNSHIP	01/01/2020	Rose	Thomas	QUALCARE INC	01/15/2021	\$ 816.08
BERKELEY TOWNSHIP	01/01/2020	Rose	Thomas	QUALCARE INC	01/29/2021	\$ 88.59
BERKELEY TOWNSHIP	01/01/2020	Rose	Thomas	SEAVIEW ORTHOPAEDIC	01/06/2021	\$ 125.12
BERKELEY TOWNSHIP	01/01/2020	Rose	Thomas	SEAVIEW ORTHOPAEDIC	01/27/2021	\$ 125.12
BERKELEY TOWNSHIP	01/01/2020	Butler	Taylor	WORKNET OCCUPATIONAL MEDICINE	01/15/2021	\$ 281.05
BERKELEY TOWNSHIP	01/01/2020	Butler	Taylor	QUALCARE INC	01/15/2021	\$ 4.20
BERKELEY TOWNSHIP	01/01/2020	Norris	Jason	WORKNET OCCUPATIONAL MEDICINE	01/20/2021	\$ 353.86
BERKELEY TOWNSHIP	01/01/2020	Norris	Jason	QUALCARE INC	01/29/2021	\$ 11.36
BERKELEY TOWNSHIP	01/01/2020	Norris	Jason	NEW JERSEY IMAGING NETWORK LLC	01/22/2021	\$ 62.99
BERKELEY TOWNSHIP	01/01/2020	Norris	Jason	NEW JERSEY IMAGING NETWORK LLC	01/25/2021	\$ 98.83
BERKELEY TOWNSHIP	01/01/2020	Bondulich	Nicholas	WORKNET OCCUPATIONAL MEDICINE	01/15/2021	\$ 142.01
BERKELEY TOWNSHIP	01/01/2020	Bondulich	Nicholas	QUALCARE INC	01/15/2021	\$ 3.12
BERKELEY TOWNSHIP	01/01/2020	Cullen	William	ISO SERVICES INC	01/25/2021	\$ 11.75
BERKELEY TOWNSHIP	01/01/2020	Dohn	George	QUALCARE INC	01/15/2021	\$ 354.17
BERKELEY TOWNSHIP	01/01/2020	Pizzella	Timothy	COMMUNITY MEDICAL CENTER INC	01/06/2021	\$ 1,268.00
BERKELEY TOWNSHIP	01/01/2020	Pizzella	Timothy	QUALCARE INC	01/15/2021	\$ 34.54
BERKELEY TOWNSHIP	01/01/2020	Velez	Kimberly	WORKNET OCCUPATIONAL MEDICINE	01/04/2021	\$ 139.04
BERKELEY TOWNSHIP	01/01/2020	Rowley	Don	WORKNET OCCUPATIONAL MEDICINE	01/15/2021	\$ 142.01
BERKELEY TOWNSHIP	01/01/2020	Rowley	Don	QUALCARE INC	01/15/2021	\$ 3.12
BERKELEY TOWNSHIP	01/01/2020	Sasso	Michael	WORKNET OCCUPATIONAL MEDICINE	01/20/2021	\$ 142.01
BERKELEY TOWNSHIP	01/01/2020	Sasso	Michael	WORKNET OCCUPATIONAL MEDICINE	01/25/2021	\$ 91.80
BERKELEY TOWNSHIP	01/01/2020	Sasso	Michael	QUALCARE INC	01/29/2021	\$ 4.54
BERKELEY TOWNSHIP	01/01/2020	Stoker	Scott	BERKELEY TOWNSHIP	01/06/2021	\$ 1,890.00
BERKELEY TOWNSHIP	01/01/2020	Stoker	Scott	COMMUNITY MEDICAL CENTER INC	01/22/2021	\$ 1,390.72
BERKELEY TOWNSHIP	01/01/2020	Stoker	Scott	COMMUNITY MEDICAL CENTER INC	01/29/2021	\$ 178.46
BERKELEY TOWNSHIP	01/01/2020	Stoker	Scott	QUALCARE INC	01/15/2021	\$ 643.75
BERKELEY TOWNSHIP	01/01/2020	Stoker	Scott	QUALCARE INC	01/29/2021	\$ 45.47
BERKELEY TOWNSHIP	01/01/2020	Stoker	Scott	OCEAN PULMONARY ASSOCIATES PA	01/20/2021	\$ 50.00
BERKELEY TOWNSHIP	01/01/2020	Mohr	Douglas	QUALCARE INC	01/15/2021	\$ 206.25
BERKELEY TOWNSHIP	01/01/2020	Dress	Robert	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY	01/29/2021	\$ 178.87
BERKELEY TOWNSHIP	01/01/2020	Dress	Robert	QUAL-LYNX	01/27/2021	\$ 4.25
BERKELEY TOWNSHIP	01/01/2020	Dress	Robert	QUALCARE INC	01/15/2021	\$ 633.33
BERKELEY TOWNSHIP	01/01/2020	Dress	Robert	QUALCARE INC	01/29/2021	\$ 13.21
BERKELEY TOWNSHIP	01/01/2020	Balsamo	Gaetano	WORKNET OCCUPATIONAL MEDICINE	01/04/2021	\$ 626.09
BERKELEY TOWNSHIP	01/01/2020	Balsamo	Gaetano	DETECTIVES PRIVATE INVESTIGATORS INC	01/29/2021	\$ 499.00
BERKELEY TOWNSHIP	01/01/2020	Balsamo	Gaetano	QUALCARE INC	01/15/2021	\$ 553.11
BERKELEY TOWNSHIP	01/01/2020	Balsamo	Gaetano	SEAVIEW ORTHOPAEDIC	01/15/2021	\$ 182.61
BERKELEY TOWNSHIP	01/01/2020	Garris	Terrance	QUALCARE INC	01/15/2021	\$ 243.75



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BERKELEY TOWNSHIP	01/01/2020	Laponzina	Joseph	NovaCare Rehabilitation	01/04/2021	\$ 95.00
BERKELEY TOWNSHIP	01/01/2020	Laponzina	Joseph	NovaCare Rehabilitation	01/15/2021	\$ 95.00
BERKELEY TOWNSHIP	01/01/2020	Laponzina	Joseph	WORKNET OCCUPATIONAL MEDICINE	01/04/2021	\$ 157.00
BERKELEY TOWNSHIP	01/01/2020	Laponzina	Joseph	QUALCARE INC	01/15/2021	\$ 6.54
BERKELEY TOWNSHIP	01/01/2020	Sypniewski	Tyler	WORKNET OCCUPATIONAL MEDICINE	01/15/2021	\$ 139.04
BERKELEY TOWNSHIP	01/01/2020	Sypniewski	Tyler	WORKNET OCCUPATIONAL MEDICINE	01/08/2021	\$ 268.70
BERKELEY TOWNSHIP	01/01/2020	Sypniewski	Tyler	QUALCARE INC	01/15/2021	\$ 14.18
BERKELEY TOWNSHIP	01/01/2020	Murawski	Robert	WORKNET OCCUPATIONAL MEDICINE	01/15/2021	\$ 407.74
BERKELEY TOWNSHIP	01/01/2020	Murawski	Robert	QUALCARE INC	01/15/2021	\$ 14.18
BERKELEY TOWNSHIP	01/01/2020	Rudolph	Scott	WORKNET OCCUPATIONAL MEDICINE	01/15/2021	\$ 142.01
BERKELEY TOWNSHIP	01/01/2020	Rudolph	Scott	QUALCARE INC	01/15/2021	\$ 3.12
BERKELEY TOWNSHIP	01/01/2020	Shoemaker Jr.	William	WORKNET OCCUPATIONAL MEDICINE	01/15/2021	\$ 214.82
BERKELEY TOWNSHIP	01/01/2020	Shoemaker Jr.	William	WORKNET OCCUPATIONAL MEDICINE	01/20/2021	\$ 278.08
BERKELEY TOWNSHIP	01/01/2020	Shoemaker Jr.	William	QUALCARE INC	01/15/2021	\$ 4.33
BERKELEY TOWNSHIP	01/01/2020	Shoemaker Jr.	William	QUALCARE INC	01/29/2021	\$ 2.16
BERKELEY TOWNSHIP	01/01/2020	Ptaszenski	Michael	WORKNET OCCUPATIONAL MEDICINE	01/20/2021	\$ 139.04
BERKELEY TOWNSHIP	01/01/2020	Ptaszenski	Michael	QUALCARE INC	01/29/2021	\$ 4.43
BERKELEY TOWNSHIP	01/01/2020	Ptaszenski	Michael	NEW JERSEY IMAGING NETWORK LLC	01/27/2021	\$ 72.18
BERKELEY TOWNSHIP	01/01/2020	Golkiewicz	Nicholas	WORKNET OCCUPATIONAL MEDICINE	01/13/2021	\$ 139.04
BERKELEY TOWNSHIP	01/01/2020	Golkiewicz	Nicholas	QUAL-LYNX	01/13/2021	\$ 18.75
BERKELEY TOWNSHIP	01/01/2020	Golkiewicz	Nicholas	QUAL-LYNX	01/15/2021	\$ 37.50
BERKELEY TOWNSHIP	01/01/2020	Golkiewicz	Nicholas	QUALCARE INC	01/15/2021	\$ 1.08
BERKELEY TOWNSHIP	01/01/2020	Velazquez	Luis	ISO SERVICES INC	01/25/2021	\$ 11.75
BERKELEY TOWNSHIP Total						\$ 37,005.67
BOROUGH OF CALDWELL	01/01/2020	Kraynanski	Michael	QUALCARE INC	01/15/2021	\$ 250.00
BOROUGH OF CALDWELL Total						\$ 250.00
BOROUGH OF FANWOOD	01/01/2019	Ugone	Phillip	SAINT BARNABAS OUTPATIENT CENTERS	01/04/2021	\$ 69.85
BOROUGH OF FANWOOD	01/01/2019	Ugone	Phillip	QUALCARE INC	01/15/2021	\$ 361.16
BOROUGH OF FANWOOD Total						\$ 431.01
BOROUGH OF FREEHOLD	01/01/2017	ROMANSKI	Peter	PETER ROMANSKI	01/22/2021	\$ 1,672.00
BOROUGH OF FREEHOLD	01/01/2018	Santana	Eduardo	CAPEHART & SCATCHARD PA	01/11/2021	\$ 286.00
BOROUGH OF FREEHOLD	01/01/2018	Santana	Eduardo	CAPEHART & SCATCHARD PA	01/09/2021	\$ (286.00)
BOROUGH OF FREEHOLD	01/01/2019	Ruegger	Brian	CAPEHART & SCATCHARD PA	01/13/2021	\$ 371.00
BOROUGH OF FREEHOLD	01/01/2019	Ruegger	Brian	CAPEHART & SCATCHARD PA	01/09/2021	\$ (371.00)
BOROUGH OF FREEHOLD	01/01/2019	Ruegger	Brian	EXAMWORKS INC	01/04/2021	\$ 1,270.00
BOROUGH OF FREEHOLD	01/01/2020	Colon	Angel	BOROUGH OF FREEHOLD	01/04/2021	\$ 927.94
BOROUGH OF FREEHOLD	01/01/2020	Colon	Angel	QUALCARE INC	01/15/2021	\$ 577.08
BOROUGH OF FREEHOLD	01/01/2020	Colon	Angel	KESSLER INSTITUTE FOR REHABILITATION INC.	01/04/2021	\$ 791.00
BOROUGH OF FREEHOLD	01/01/2020	Colon	Angel	KESSLER INSTITUTE FOR REHABILITATION INC.	01/08/2021	\$ 113.00
BOROUGH OF FREEHOLD	01/01/2020	Colon	Angel	myMATRIXX	01/13/2021	\$ 14.61
BOROUGH OF FREEHOLD	01/01/2020	Vega	Zandra	BOROUGH OF FREEHOLD	01/25/2021	\$ 1,890.00
BOROUGH OF FREEHOLD	01/01/2020	Dejesus	Angel	MERIDIAN OCCUPATIONAL HEALTH PC	01/04/2021	\$ 81.76
BOROUGH OF FREEHOLD	01/01/2020	Dejesus	Angel	MERIDIAN OCCUPATIONAL HEALTH PC	01/27/2021	\$ 98.37

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BOROUGH OF FREEHOLD	01/01/2020	Dejesus	Angel	QUALCARE INC	01/29/2021	\$ 75.11
BOROUGH OF FREEHOLD	01/01/2020	Dejesus	Angel	KESSLER INSTITUTE FOR REHABILITATION INC.	01/04/2021	\$ 452.00
BOROUGH OF FREEHOLD	01/01/2020	Dejesus	Angel	KESSLER INSTITUTE FOR REHABILITATION INC.	01/22/2021	\$ 452.00
BOROUGH OF FREEHOLD	01/01/2020	Owens	Aaron	BOROUGH OF FREEHOLD	01/25/2021	\$ 1,776.92
BOROUGH OF FREEHOLD	01/01/2020	Hobbs	Shaun	BOROUGH OF FREEHOLD	01/25/2021	\$ 1,890.00
BOROUGH OF FREEHOLD	01/01/2020	Buchalski	Catherine	MERIDIAN OCCUPATIONAL HEALTH PC	01/20/2021	\$ 130.30
BOROUGH OF FREEHOLD	01/01/2020	Buchalski	Catherine	QUALCARE INC	01/29/2021	\$ 0.88
BOROUGH OF FREEHOLD	01/01/2020	Colaner	Christopher	QUALCARE INC	01/15/2021	\$ 635.42
BOROUGH OF FREEHOLD	01/01/2020	Colaner	Christopher	QUALCARE INC	01/29/2021	\$ 40.15
BOROUGH OF FREEHOLD	01/01/2020	Colaner	Christopher	SEAVIEW ORTHOPAEDIC	01/20/2021	\$ 367.46
BOROUGH OF FREEHOLD	01/01/2020	Zawaski	Timothy	QUAL-LYNX	01/27/2021	\$ 4.25
BOROUGH OF FREEHOLD Total						\$ 13,260.25
BOROUGH OF HIGHLAND PARK	01/01/2017	MAY	KIBBY	PARK PHYSICAL THERAPY ASSOC. INC.	01/25/2021	\$ 90.00
BOROUGH OF HIGHLAND PARK	01/01/2017	MAY	KIBBY	BOROUGH OF HIGHLAND PARK	01/11/2021	\$ 478.00
BOROUGH OF HIGHLAND PARK	01/01/2017	MAY	KIBBY	OCEAN HOME HEALTH SUPPLY LLC	01/29/2021	\$ 299.99
BOROUGH OF HIGHLAND PARK	01/01/2017	MAY	KIBBY	QUALCARE INC	01/15/2021	\$ 711.35
BOROUGH OF HIGHLAND PARK	01/01/2017	MAY	KIBBY	QUALCARE INC	01/29/2021	\$ 20.40
BOROUGH OF HIGHLAND PARK	01/01/2017	MAY	KIBBY	SEAVIEW ORTHOPAEDIC	01/13/2021	\$ 413.79
BOROUGH OF HIGHLAND PARK	01/01/2017	MAY	KIBBY	MULTICARE INC	01/06/2021	\$ 195.00
BOROUGH OF HIGHLAND PARK	01/01/2017	MAY	KIBBY	MULTICARE INC	01/25/2021	\$ 160.00
BOROUGH OF HIGHLAND PARK	01/01/2017	MAY	KIBBY	BOROUGH OF HIGHLAND	01/25/2021	\$ 478.00
BOROUGH OF HIGHLAND PARK	01/01/2020	Burrell	Ashton	QUAL-LYNX	01/29/2021	\$ 4.25
BOROUGH OF HIGHLAND PARK	01/01/2020	Burrell	Ashton	ISO SERVICES INC	01/25/2021	\$ 11.75
BOROUGH OF HIGHLAND PARK	01/01/2020	Chekenian	DENNIS	QUALCARE INC	01/15/2021	\$ 295.83
BOROUGH OF HIGHLAND PARK	01/01/2020	Avila	Antonio	QUAL-LYNX	01/27/2021	\$ 4.25
BOROUGH OF HIGHLAND PARK	01/01/2020	Shiffner	Kevin	QUAL-LYNX	01/27/2021	\$ 4.25
BOROUGH OF HIGHLAND PARK Total						\$ 3,166.86
BOROUGH OF KENILWORTH	01/01/2018	Castle	Christine	ATLANTIC SPINE SPECIALISTS	01/20/2021	\$ 447.97
BOROUGH OF KENILWORTH	01/01/2018	Castle	Christine	QUALCARE INC	01/15/2021	\$ 616.67
BOROUGH OF KENILWORTH	01/01/2018	Castle	Christine	QUALCARE INC	01/29/2021	\$ 14.88
BOROUGH OF KENILWORTH	01/01/2020	LUEDDEKE	LEN	COMPREHENSIVE ORTHOPAEDICS P.A.	01/20/2021	\$ 288.00
BOROUGH OF KENILWORTH	01/01/2020	LUEDDEKE	LEN	BOROUGH OF KENILWORTH	01/15/2021	\$ 1,890.00
BOROUGH OF KENILWORTH	01/01/2020	LUEDDEKE	LEN	BOROUGH OF KENILWORTH	01/08/2021	\$ 4,995.00
BOROUGH OF KENILWORTH	01/01/2020	LUEDDEKE	LEN	QUALCARE INC	01/15/2021	\$ 645.83
BOROUGH OF KENILWORTH	01/01/2020	LUEDDEKE	LEN	QUALCARE INC	01/29/2021	\$ 35.71
BOROUGH OF KENILWORTH	01/01/2020	LUEDDEKE	LEN	KESSLER INSTITUTE FOR REHABILITATION INC.	01/27/2021	\$ 113.00
BOROUGH OF KENILWORTH Total						\$ 9,047.06
BOROUGH OF NEW PROVIDENCE	01/01/2020	Allocco	Mark	ATLANTIC SPINE SPECIALISTS	01/13/2021	\$ 482.04
BOROUGH OF NEW PROVIDENCE	01/01/2020	Allocco	Mark	QUAL-LYNX	01/13/2021	\$ 37.50
BOROUGH OF NEW PROVIDENCE	01/01/2020	Allocco	Mark	QUALCARE INC	01/15/2021	\$ 339.06
BOROUGH OF NEW PROVIDENCE	01/01/2020	Wilson	Chad	SUMMIT MEDICAL GROUP PA	01/22/2021	\$ 147.02
BOROUGH OF NEW PROVIDENCE	01/01/2020	Wilson	Chad	SUMMIT MEDICAL GROUP PA	01/27/2021	\$ 212.10
BOROUGH OF NEW PROVIDENCE	01/01/2020	Wilson	Chad	QUALCARE INC	01/29/2021	\$ 31.35



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BOROUGH OF NEW PROVIDENCE	01/01/2020	Wilson	Chad	KESSLER INSTITUTE FOR REHABILITATION INC.	01/22/2021	\$ 113.00
BOROUGH OF NEW PROVIDENCE	01/01/2020	Hoppe	Thomas	QUAL-LYNX	01/15/2021	\$ 28.12
BOROUGH OF NEW PROVIDENCE Total						\$ 1,390.19
BOROUGH OF NORTH PLAINFIELD	01/01/2014	VEGLATTE	William	ANA MIGUEL KOMOTAR MD	01/08/2021	\$ 600.00
BOROUGH OF NORTH PLAINFIELD	01/01/2014	VEGLATTE	William	ERIC M BERNSTEIN & ASSOCIATES LLC	01/29/2021	\$ 337.50
BOROUGH OF NORTH PLAINFIELD	01/01/2014	VEGLATTE	William	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 6.75
BOROUGH OF NORTH PLAINFIELD	01/01/2017	Dejesus	ROBERTO	ERIC M BERNSTEIN & ASSOCIATES LLC	01/27/2021	\$ 264.00
BOROUGH OF NORTH PLAINFIELD	01/01/2017	Dejesus	ROBERTO	BOTTOMLINE TECHNOLOGIES INC	01/27/2021	\$ 5.28
BOROUGH OF NORTH PLAINFIELD	01/01/2018	STEINHAUSER	Francis	ERIC M BERNSTEIN & ASSOCIATES LLC	01/29/2021	\$ 445.50
BOROUGH OF NORTH PLAINFIELD	01/01/2018	STEINHAUSER	Francis	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 8.91
BOROUGH OF NORTH PLAINFIELD	01/01/2020	Kropewnicki	Robert	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE PA	01/13/2021	\$ 61.94
BOROUGH OF NORTH PLAINFIELD	01/01/2020	Kropewnicki	Robert	QUAL-LYNX	01/29/2021	\$ 4.25
BOROUGH OF NORTH PLAINFIELD	01/01/2020	Kropewnicki	Robert	QUALCARE INC	01/15/2021	\$ 74.90
BOROUGH OF NORTH PLAINFIELD	01/01/2020	Kropewnicki	Robert	ISO SERVICES INC	01/25/2021	\$ 11.75
BOROUGH OF NORTH PLAINFIELD	01/01/2020	Schulz	JOHN	BOROUGH OF NORTH PLAINFIELD	01/29/2021	\$ 755.66
BOROUGH OF NORTH PLAINFIELD	01/01/2020	Zuena	Valerio	QUAL-LYNX	01/29/2021	\$ 4.25
BOROUGH OF NORTH PLAINFIELD	01/01/2020	Zuena	Valerio	ISO SERVICES INC	01/25/2021	\$ 11.75
BOROUGH OF NORTH PLAINFIELD	01/01/2020	Kirse	Thomas	QUALCARE INC	01/15/2021	\$ 28.96
BOROUGH OF NORTH PLAINFIELD	01/01/2020	Kirse	Thomas	MEDEMERGE MEDICAL ASSOCIATES PA	01/04/2021	\$ 177.17
BOROUGH OF NORTH PLAINFIELD	01/01/2020	Kirse	Thomas	MEDEMERGE MEDICAL ASSOCIATES PA	01/11/2021	\$ 119.80
BOROUGH OF NORTH PLAINFIELD	01/01/2021	Frey	Michael	myMATRIXX	01/13/2021	\$ 20.67
BOROUGH OF NORTH PLAINFIELD Total						\$ 2,939.04
BOROUGH OF TOTOWA	01/01/2020	Marciano	Vincent	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/13/2021	\$ 416.44
BOROUGH OF TOTOWA	01/01/2020	Marciano	Vincent	QUALCARE INC	01/15/2021	\$ 624.85
BOROUGH OF TOTOWA	01/01/2020	Marciano	Vincent	QUALCARE INC	01/29/2021	\$ 113.10
BOROUGH OF TOTOWA	01/01/2020	Marciano	Vincent	JAG ONE PHYSICAL THERAPY LLC	01/15/2021	\$ 252.00
BOROUGH OF TOTOWA	01/01/2020	Marciano	Vincent	JAG ONE PHYSICAL THERAPY LLC	01/29/2021	\$ 315.00
BOROUGH OF TOTOWA	01/01/2020	Marciano	Vincent	JAG ONE PHYSICAL THERAPY LLC	01/08/2021	\$ 90.00
BOROUGH OF TOTOWA Total						\$ 1,811.39
CITY OF ENGLEWOOD	01/01/2017	SAWH	BACHAN	BACHAN SAWH	01/15/2021	\$ 1,090.40
CITY OF ENGLEWOOD	01/01/2017	Manor	Stephen	Stephen Manor	01/20/2021	\$ 1,672.00
CITY OF ENGLEWOOD	01/01/2018	Ensenat	Shawn	VALLEY PHYSICIAN SERVICES PC	01/15/2021	\$ 58.00
CITY OF ENGLEWOOD	01/01/2018	Romero	Alberto	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF ENGLEWOOD	01/01/2018	Carlos	D'Jango	ARMAC INC	01/08/2021	\$ 692.15
CITY OF ENGLEWOOD	01/01/2018	Carlos	D'Jango	ONE CALL CARE DIAGNOSTICS	01/15/2021	\$ 485.00
CITY OF ENGLEWOOD	01/01/2018	Carlos	D'Jango	QUALCARE INC	01/15/2021	\$ 95.43
CITY OF ENGLEWOOD	01/01/2019	David	Darryl	QUALCARE INC	01/15/2021	\$ 218.75
CITY OF ENGLEWOOD	01/01/2019	Draper	Anthony	CITY OF ENGLEWOOD	01/04/2021	\$ 1,842.00
CITY OF ENGLEWOOD	01/01/2019	Draper	Anthony	CITY OF ENGLEWOOD	01/22/2021	\$ 2,763.00
CITY OF ENGLEWOOD	01/01/2019	Draper	Anthony	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/22/2021	\$ -
CITY OF ENGLEWOOD	01/01/2019	Draper	Anthony	IVY REHAB NETWORK INC	01/15/2021	\$ 170.00
CITY OF ENGLEWOOD	01/01/2019	Draper	Anthony	IVY REHAB NETWORK INC	01/22/2021	\$ 319.00
CITY OF ENGLEWOOD	01/01/2019	Draper	Anthony	IVY REHAB NETWORK INC	01/25/2021	\$ 170.00



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CITY OF ENGLEWOOD	01/01/2019	Draper	Anthony	QUALCARE INC	01/15/2021	\$ 603.16
CITY OF ENGLEWOOD	01/01/2019	Draper	Anthony	QUALCARE INC	01/29/2021	\$ 67.68
CITY OF ENGLEWOOD	01/01/2019	Ferguson	Scott	CITY OF ENGLEWOOD	01/04/2021	\$ 1,842.00
CITY OF ENGLEWOOD	01/01/2019	Ferguson	Scott	CITY OF ENGLEWOOD	01/13/2021	\$ 1,710.43
CITY OF ENGLEWOOD	01/01/2019	Ferguson	Scott	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/13/2021	\$ 113.86
CITY OF ENGLEWOOD	01/01/2019	Ferguson	Scott	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/22/2021	\$ 280.54
CITY OF ENGLEWOOD	01/01/2019	Ferguson	Scott	DETECTIVES PRIVATE INVESTIGATORS INC	01/13/2021	\$ 2,175.00
CITY OF ENGLEWOOD	01/01/2019	Ferguson	Scott	ONE CALL CARE DIAGNOSTICS	01/29/2021	\$ 300.00
CITY OF ENGLEWOOD	01/01/2019	Ferguson	Scott	QUALCARE INC	01/15/2021	\$ 561.91
CITY OF ENGLEWOOD	01/01/2019	Ferguson	Scott	QUALCARE INC	01/29/2021	\$ 74.06
CITY OF ENGLEWOOD	01/01/2019	Ferguson	Scott	KESSLER INSTITUTE FOR REHABILITATION INC.	01/04/2021	\$ 339.00
CITY OF ENGLEWOOD	01/01/2019	Ferguson	Scott	KESSLER INSTITUTE FOR REHABILITATION INC.	01/20/2021	\$ 226.00
CITY OF ENGLEWOOD	01/01/2019	Ferguson	Scott	KESSLER INSTITUTE FOR REHABILITATION INC.	01/22/2021	\$ 113.00
CITY OF ENGLEWOOD	01/01/2019	Ferguson	Scott	KESSLER INSTITUTE FOR REHABILITATION INC.	01/08/2021	\$ 339.00
CITY OF ENGLEWOOD	01/01/2020	David	Darryl	QUAL-LYNX	01/27/2021	\$ 4.25
CITY OF ENGLEWOOD	01/01/2020	Gallo	Anthony	QUAL-LYNX	01/13/2021	\$ 18.75
CITY OF ENGLEWOOD	01/01/2020	Gallo	Anthony	QUALCARE INC	01/15/2021	\$ 135.42
CITY OF ENGLEWOOD	01/01/2020	Hernandez	Oscar	VALLEY PHYSICIAN SERVICES PC	01/27/2021	\$ 91.80
CITY OF ENGLEWOOD	01/01/2020	Hernandez	Oscar	QUALCARE INC	01/29/2021	\$ 18.79
CITY OF ENGLEWOOD	01/01/2020	Miller	Barry	CITY OF ENGLEWOOD	01/22/2021	\$ 1,890.00
CITY OF ENGLEWOOD	01/01/2020	Miller	Barry	JOHN ROBINTON MD	01/13/2021	\$ 96.96
CITY OF ENGLEWOOD	01/01/2020	Miller	Barry	JOHN ROBINTON MD	01/27/2021	\$ 96.96
CITY OF ENGLEWOOD	01/01/2020	Miller	Barry	QUALCARE INC	01/15/2021	\$ 274.01
CITY OF ENGLEWOOD	01/01/2020	Miller	Barry	QUALCARE INC	01/29/2021	\$ 3.18
CITY OF ENGLEWOOD	01/01/2020	Miller	Barry	myMATRIXX	01/13/2021	\$ 62.54
CITY OF ENGLEWOOD	01/01/2020	Robinson	Frederick	CITY OF ENGLEWOOD	01/15/2021	\$ 3,780.00
CITY OF ENGLEWOOD	01/01/2020	Robinson	Frederick	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/13/2021	\$ 113.86
CITY OF ENGLEWOOD	01/01/2020	Robinson	Frederick	QUALCARE INC	01/15/2021	\$ 610.15
CITY OF ENGLEWOOD	01/01/2020	Robinson	Frederick	QUALCARE INC	01/29/2021	\$ 64.08
CITY OF ENGLEWOOD	01/01/2020	Robinson	Frederick	PROFESSIONAL OCCUPATIONAL AND PHYSICAL THERAPY PLLC	01/15/2021	\$ 165.00
CITY OF ENGLEWOOD	01/01/2020	Robinson	Frederick	PROFESSIONAL OCCUPATIONAL AND PHYSICAL THERAPY PLLC	01/20/2021	\$ 150.00
CITY OF ENGLEWOOD	01/01/2020	Robinson	Frederick	PROFESSIONAL OCCUPATIONAL AND PHYSICAL THERAPY PLLC	01/22/2021	\$ 150.00
CITY OF ENGLEWOOD	01/01/2020	Stewart	Howard	VALLEY PHYSICIAN SERVICES PC	01/22/2021	\$ 210.00
CITY OF ENGLEWOOD	01/01/2020	Stewart	Howard	VALLEY PHYSICIAN SERVICES PC	01/27/2021	\$ 150.00
CITY OF ENGLEWOOD	01/01/2020	Stewart	Howard	QUALCARE INC	01/29/2021	\$ 12.90
CITY OF ENGLEWOOD	01/01/2020	McTaggart	Lincoln	CITY OF ENGLEWOOD	01/29/2021	\$ 3,780.00
CITY OF ENGLEWOOD	01/01/2020	McTaggart	Lincoln	QUALCARE INC	01/15/2021	\$ 93.75
CITY OF ENGLEWOOD	01/01/2020	Doherty	William	ENGLEWOOD HOSPITAL & MEDICAL CENTER	01/04/2021	\$ 801.00
CITY OF ENGLEWOOD	01/01/2020	Fulmore	William	QUAL-LYNX	01/15/2021	\$ 28.12
CITY OF ENGLEWOOD	01/01/2020	Fulmore	William	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF ENGLEWOOD	01/01/2020	Moreno	Juan	QUAL-LYNX	01/29/2021	\$ 4.25
CITY OF ENGLEWOOD	01/01/2020	Moreno	Juan	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF ENGLEWOOD	01/01/2020	Layne	Ronald	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/22/2021	\$ 263.13



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CITY OF ENGLEWOOD	01/01/2020	Layne	Ronald	QUALCARE INC	01/15/2021	\$ 114.58
CITY OF ENGLEWOOD	01/01/2020	Layne	Ronald	QUALCARE INC	01/29/2021	\$ 127.37
CITY OF ENGLEWOOD	01/01/2020	Layne	Ronald	MULLANEY & ASSOCIATES PHYS THERAPY	01/04/2021	\$ 135.00
CITY OF ENGLEWOOD	01/01/2020	Layne	Ronald	MULLANEY & ASSOCIATES PHYS THERAPY	01/22/2021	\$ 135.00
CITY OF ENGLEWOOD	01/01/2020	Layne	Ronald	MULLANEY & ASSOCIATES PHYS THERAPY	01/27/2021	\$ 180.00
CITY OF ENGLEWOOD	01/01/2020	Layne	Ronald	MULLANEY & ASSOCIATES PHYS THERAPY	01/29/2021	\$ 90.00
CITY OF ENGLEWOOD	01/01/2020	Manor	Stephen	PRO-ORTHOTICS L L C	01/20/2021	\$ 401.95
CITY OF ENGLEWOOD	01/01/2020	Manor	Stephen	QUALCARE INC	01/15/2021	\$ 374.21
CITY OF ENGLEWOOD	01/01/2020	Manor	Stephen	QUALCARE INC	01/29/2021	\$ 26.07
CITY OF ENGLEWOOD	01/01/2020	Manor	Stephen	KESSLER INSTITUTE FOR REHABILITATION INC.	01/04/2021	\$ 113.00
CITY OF ENGLEWOOD	01/01/2020	Manor	Stephen	KESSLER INSTITUTE FOR REHABILITATION INC.	01/20/2021	\$ 226.00
CITY OF ENGLEWOOD	01/01/2020	Manor	Stephen	KESSLER INSTITUTE FOR REHABILITATION INC.	01/08/2021	\$ 226.00
CITY OF ENGLEWOOD	01/01/2020	Devenney	Brett	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/22/2021	\$ 166.57
CITY OF ENGLEWOOD	01/01/2020	Devenney	Brett	QUALCARE INC	01/15/2021	\$ 258.73
CITY OF ENGLEWOOD	01/01/2020	Devenney	Brett	QUALCARE INC	01/29/2021	\$ 39.33
CITY OF ENGLEWOOD	01/01/2020	Devenney	Brett	JAG ONE PHYSICAL THERAPY LLC	01/15/2021	\$ 126.00
CITY OF ENGLEWOOD	01/01/2020	Devenney	Brett	JAG ONE PHYSICAL THERAPY LLC	01/22/2021	\$ 63.00
CITY OF ENGLEWOOD	01/01/2020	Devenney	Brett	JAG ONE PHYSICAL THERAPY LLC	01/08/2021	\$ 126.00
CITY OF ENGLEWOOD	01/01/2020	Carnahan	Sean	QUALCARE INC	01/15/2021	\$ 375.00
CITY OF ENGLEWOOD	01/01/2020	Carnahan	Sean	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF ENGLEWOOD	01/01/2020	Marino	Michael	ENGLEWOOD HOSPITAL & MEDICAL CENTER	01/04/2021	\$ 801.00
CITY OF ENGLEWOOD	01/01/2020	Herrman	JOHN	ENGLEWOOD HOSPITAL & MEDICAL CENTER	01/04/2021	\$ 801.00
CITY OF ENGLEWOOD	01/01/2020	Eagle	Stephen	QUAL-LYNX	01/15/2021	\$ 9.38
CITY OF ENGLEWOOD	01/01/2020	Eagle	Stephen	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF ENGLEWOOD Total						\$ 36,364.21
CITY OF HOBOKEN	01/01/2012	Blakely	Haywood	MILLER MEYERSON & CORBO	01/13/2021	\$ 25,347.47
CITY OF HOBOKEN	01/01/2015	Lucatorto	Frances	MARCIANO & TOPAZIO	01/27/2021	\$ 15,702.00
CITY OF HOBOKEN	01/01/2015	Lucatorto	Frances	Springfield Regional Independent Medical Evaluations	01/27/2021	\$ 600.00
CITY OF HOBOKEN	01/01/2015	Lucatorto	Frances	GUY J RENZI & ASSOCIATES	01/25/2021	\$ 148.00
CITY OF HOBOKEN	01/01/2015	Lucatorto	Frances	Frances Lucatorto	01/22/2021	\$ 43,185.13
CITY OF HOBOKEN	01/01/2015	Lucatorto	Frances	Frances Lucatorto	01/27/2021	\$ 6,000.00
CITY OF HOBOKEN	01/01/2017	FIGUEROA	Christopher	CHRISTOPHER FIGUEROA	01/22/2021	\$ 1,672.00
CITY OF HOBOKEN	01/01/2017	Fini	Mario	Mario Fini	01/15/2021	\$ 1,171.32
CITY OF HOBOKEN	01/01/2018	Emanuelli	Maritza	BOTTOMLINE TECHNOLOGIES INC	01/28/2021	\$ 40.23
CITY OF HOBOKEN	01/01/2018	Emanuelli	Maritza	RICCI & FAVA LLC	01/28/2021	\$ 2,011.50
CITY OF HOBOKEN	01/01/2019	Drishti	Arbend	BERGEN ORTHOPEDIC & SPINE GROUP LLC	01/06/2021	\$ 240.00
CITY OF HOBOKEN	01/01/2019	Drishti	Arbend	QUALCARE INC	01/15/2021	\$ 238.10
CITY OF HOBOKEN	01/01/2019	Drishti	Arbend	KESSLER INSTITUTE FOR REHABILITATION INC.	01/04/2021	\$ 113.00
CITY OF HOBOKEN	01/01/2019	Drishti	Arbend	PATIENT CARE ASSOCIATES LLC	01/04/2021	\$ 2,672.00
CITY OF HOBOKEN	01/01/2019	Emanuelli	Maritza	BOTTOMLINE TECHNOLOGIES INC	01/28/2021	\$ (40.23)
CITY OF HOBOKEN	01/01/2019	Emanuelli	Maritza	RICCI & FAVA LLC	01/28/2021	\$ (2,011.50)
CITY OF HOBOKEN	01/01/2020	Collins	Christine	QUAL-LYNX	01/29/2021	\$ 4.25
CITY OF HOBOKEN	01/01/2020	Curko	Christopher	CITY OF HOBOKEN	01/20/2021	\$ 1,890.00



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CITY OF HOBOKEN	01/01/2020	Curko	Christopher	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Frey	Andrew	CITY OF HOBOKEN	01/22/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	Frey	Andrew	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Grossmann	Marco	GARDEN STATE HEALTH ASSOCIATES	01/13/2021	\$ 668.11
CITY OF HOBOKEN	01/01/2020	Koukounas	Kristopher	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	MARTINEZ	Jose	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Munoz	Bernardo	QUAL-LYNX	01/29/2021	\$ 4.25
CITY OF HOBOKEN	01/01/2020	Munoz	Bernardo	QUALCARE INC	01/15/2021	\$ 625.00
CITY OF HOBOKEN	01/01/2020	Munoz	Bernardo	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Munoz	Bernardo	myMATRIXX	01/27/2021	\$ 118.83
CITY OF HOBOKEN	01/01/2020	Perez	Alfredo	CITY OF HOBOKEN	01/08/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	Rivera	Cynthia	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/04/2021	\$ 324.03
CITY OF HOBOKEN	01/01/2020	Rivera	Cynthia	QUALCARE INC	01/15/2021	\$ 125.00
CITY OF HOBOKEN	01/01/2020	Rivera	Cynthia	myMATRIXX	01/20/2021	\$ 14.73
CITY OF HOBOKEN	01/01/2020	Rodriguez	Frank	QUAL-LYNX	01/27/2021	\$ 4.25
CITY OF HOBOKEN	01/01/2020	Stewart	Deidra	QUAL-LYNX	01/27/2021	\$ 4.25
CITY OF HOBOKEN	01/01/2020	Turso	Louis	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Taglieri	Joseph	CITY OF HOBOKEN	01/20/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	Taglieri	Joseph	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Turner	DAVID	CITY OF HOBOKEN	01/20/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	Turner	DAVID	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Caraballo	Armando	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/04/2021	\$ 166.57
CITY OF HOBOKEN	01/01/2020	Hayes	Michael	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Rawlins	Cecilia	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/13/2021	\$ 166.57
CITY OF HOBOKEN	01/01/2020	Rawlins	Cecilia	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/22/2021	\$ 166.57
CITY OF HOBOKEN	01/01/2020	Rawlins	Cecilia	QUAL-LYNX	01/29/2021	\$ 4.25
CITY OF HOBOKEN	01/01/2020	Rawlins	Cecilia	ONE CALL CARE DIAGNOSTICS	01/04/2021	\$ 485.00
CITY OF HOBOKEN	01/01/2020	Rawlins	Cecilia	QUALCARE INC	01/15/2021	\$ 666.06
CITY OF HOBOKEN	01/01/2020	Rawlins	Cecilia	QUALCARE INC	01/29/2021	\$ 49.77
CITY OF HOBOKEN	01/01/2020	Rawlins	Cecilia	KESSLER INSTITUTE FOR REHABILITATION INC.	01/04/2021	\$ 226.00
CITY OF HOBOKEN	01/01/2020	Rawlins	Cecilia	KESSLER INSTITUTE FOR REHABILITATION INC.	01/13/2021	\$ 226.00
CITY OF HOBOKEN	01/01/2020	Rawlins	Cecilia	KESSLER INSTITUTE FOR REHABILITATION INC.	01/22/2021	\$ 113.00
CITY OF HOBOKEN	01/01/2020	Rawlins	Cecilia	KESSLER INSTITUTE FOR REHABILITATION INC.	01/29/2021	\$ 113.00
CITY OF HOBOKEN	01/01/2020	Rawlins	Cecilia	KESSLER INSTITUTE FOR REHABILITATION INC.	01/11/2021	\$ 339.00
CITY OF HOBOKEN	01/01/2020	Rawlins	Cecilia	SEAVIEW ORTHOPAEDIC	01/20/2021	\$ 117.00
CITY OF HOBOKEN	01/01/2020	Rawlins	Cecilia	ISO SERVICES INC	01/25/2021	\$ 23.50
CITY OF HOBOKEN	01/01/2020	Rawlins	Cecilia	Multi-Care Inc	01/22/2021	\$ 100.00
CITY OF HOBOKEN	01/01/2020	Markey	Christopher	CITY OF HOBOKEN	01/22/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	Markey	Christopher	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Shaul	Eyal	CITY OF HOBOKEN	01/22/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	Shaul	Eyal	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Velez	Matthew	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Casolaro	Dominick	ISO SERVICES INC	01/25/2021	\$ 11.75

Valued as of 01/31/2021



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Payment Register**

processed_date_month	1
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insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
CITY OF HOBOKEN	01/01/2020	Manzetti	Steve	CITY OF HOBOKEN	01/13/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	Manzetti	Steve	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Tarabocchia	Domenick	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Soto	Tyler	QUAL-LYNX	01/29/2021	\$ 4.25
CITY OF HOBOKEN	01/01/2020	Twyford	JAMES	CITY OF HOBOKEN	01/20/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	Twyford	JAMES	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Cologna	Fabio	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Lang	JOHN	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/04/2021	\$ 166.57
CITY OF HOBOKEN	01/01/2020	Lang	JOHN	SUMMIT MEDICAL GROUP PA	01/25/2021	\$ 415.24
CITY OF HOBOKEN	01/01/2020	Lang	JOHN	QUALCARE INC	01/15/2021	\$ 429.17
CITY OF HOBOKEN	01/01/2020	Lang	JOHN	QUALCARE INC	01/29/2021	\$ 57.21
CITY OF HOBOKEN	01/01/2020	Lang	JOHN	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Lang	JOHN	myMATRIXX	01/06/2021	\$ 15.76
CITY OF HOBOKEN	01/01/2020	Arocho	Daniel	CITY OF HOBOKEN	01/22/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	Praylow	Rudy	CITY OF HOBOKEN	01/22/2021	\$ 5,409.86
CITY OF HOBOKEN	01/01/2020	Praylow	Rudy	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/04/2021	\$ -
CITY OF HOBOKEN	01/01/2020	Praylow	Rudy	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/13/2021	\$ 166.57
CITY OF HOBOKEN	01/01/2020	Praylow	Rudy	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/15/2021	\$ 250.00
CITY OF HOBOKEN	01/01/2020	Praylow	Rudy	ONE CALL CARE DIAGNOSTICS	01/20/2021	\$ 485.00
CITY OF HOBOKEN	01/01/2020	Praylow	Rudy	QUALCARE INC	01/15/2021	\$ 486.08
CITY OF HOBOKEN	01/01/2020	Praylow	Rudy	QUALCARE INC	01/29/2021	\$ 161.82
CITY OF HOBOKEN	01/01/2020	Praylow	Rudy	KESSLER INSTITUTE FOR REHABILITATION INC.	01/04/2021	\$ 452.00
CITY OF HOBOKEN	01/01/2020	Praylow	Rudy	KESSLER INSTITUTE FOR REHABILITATION INC.	01/20/2021	\$ 565.00
CITY OF HOBOKEN	01/01/2020	Praylow	Rudy	KESSLER INSTITUTE FOR REHABILITATION INC.	01/22/2021	\$ 113.00
CITY OF HOBOKEN	01/01/2020	Praylow	Rudy	KESSLER INSTITUTE FOR REHABILITATION INC.	01/29/2021	\$ 226.00
CITY OF HOBOKEN	01/01/2020	Praylow	Rudy	KESSLER INSTITUTE FOR REHABILITATION INC.	01/08/2021	\$ 226.00
CITY OF HOBOKEN	01/01/2020	Praylow	Rudy	MULTICARE INC	01/04/2021	\$ 195.00
CITY OF HOBOKEN	01/01/2020	Spina	Joseph	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Francolino	Frank	QUAL-LYNX	01/13/2021	\$ 65.62
CITY OF HOBOKEN	01/01/2020	Francolino	Frank	QUAL-LYNX	01/15/2021	\$ 18.75
CITY OF HOBOKEN	01/01/2020	Francolino	Frank	QUALCARE INC	01/15/2021	\$ 156.25
CITY OF HOBOKEN	01/01/2020	Laboy	Edwin	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/13/2021	\$ 166.57
CITY OF HOBOKEN	01/01/2020	Laboy	Edwin	PRO-ORTHOTICS L L C	01/20/2021	\$ 759.34
CITY OF HOBOKEN	01/01/2020	Laboy	Edwin	QUAL-LYNX	01/29/2021	\$ 4.25
CITY OF HOBOKEN	01/01/2020	Laboy	Edwin	QUALCARE INC	01/15/2021	\$ 367.88
CITY OF HOBOKEN	01/01/2020	Laboy	Edwin	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Dimino Jr	Ernest	QUALCARE INC	01/15/2021	\$ 414.85
CITY OF HOBOKEN	01/01/2020	Dimino Jr	Ernest	QUALCARE INC	01/29/2021	\$ 48.06
CITY OF HOBOKEN	01/01/2020	Dimino Jr	Ernest	PROFESSIONAL OCCUPATIONAL AND PHYSICAL THERAPY PLLC	01/04/2021	\$ 150.00
CITY OF HOBOKEN	01/01/2020	Dimino Jr	Ernest	PROFESSIONAL OCCUPATIONAL AND PHYSICAL THERAPY PLLC	01/15/2021	\$ 300.00
CITY OF HOBOKEN	01/01/2020	Dimino Jr	Ernest	PROFESSIONAL OCCUPATIONAL AND PHYSICAL THERAPY PLLC	01/22/2021	\$ 150.00
CITY OF HOBOKEN	01/01/2020	Dimino Jr	Ernest	MULTICARE INC	01/04/2021	\$ 140.00
CITY OF HOBOKEN	01/01/2020	Dimino Jr	Ernest	MULTICARE INC	01/13/2021	\$ 160.00



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line	WORKERS COMPENSATION

insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
CITY OF HOBOKEN	01/01/2020	Dimino Jr	Ernest	MULTICARE INC	01/25/2021	\$ 310.00
CITY OF HOBOKEN	01/01/2020	Dimino Jr	Ernest	MULTICARE INC	01/29/2021	\$ 90.00
CITY OF HOBOKEN	01/01/2020	Pagan	Hector	CITY OF HOBOKEN	01/20/2021	\$ 533.17
CITY OF HOBOKEN	01/01/2020	Orsini	Robert	QUAL-LYNX	01/29/2021	\$ 4.25
CITY OF HOBOKEN	01/01/2020	Orsini	Robert	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Peskens	Anton	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Bracero	Rocardo	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Radigan	Joseph	CITY OF HOBOKEN	01/06/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	Radigan	Joseph	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Blohm	Adam	CITY OF HOBOKEN	01/08/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	Blohm	Adam	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	O'Kean	JOHN	CITY OF HOBOKEN	01/13/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	O'Kean	JOHN	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Palamara	Jason	CITY OF HOBOKEN	01/13/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	Markey Jr.	Andrew	CITY OF HOBOKEN	01/13/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	Scrivani	Stephen	CITY OF HOBOKEN	01/20/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	Scrivani	Stephen	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	DiVincent	Stephen	CITY OF HOBOKEN	01/20/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	DiVincent	Stephen	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Camporeale	Dominico	CITY OF HOBOKEN	01/27/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	Piccininni	Joseph	CITY OF HOBOKEN	01/27/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	Piccininni	Joseph	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Lehbrink	Walter	CITY OF HOBOKEN	01/29/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	Lehbrink	Walter	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Cassesa	Jason	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Calbismonte	Marchello	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Richards	Ronald	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Daliani	Francis	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Stefano	Michael	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN	01/01/2020	Turonis	Eugene	CITY OF HOBOKEN	01/29/2021	\$ 1,890.00
CITY OF HOBOKEN	01/01/2020	Riofrio	Efren	QUAL-LYNX	01/27/2021	\$ 4.25
CITY OF HOBOKEN Total						\$ 155,713.03
CITY OF RAHWAY	01/01/2015	Conover	Marjorie	BOTTOMLINE TECHNOLOGIES INC	01/27/2021	\$ 18.15
CITY OF RAHWAY	01/01/2015	Conover	Marjorie	TESTAN LAW A PROFESSIONAL CORPORATION	01/27/2021	\$ 907.50
CITY OF RAHWAY	01/01/2015	Conover	Marjorie	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF RAHWAY	01/01/2016	Delaney	Dave	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 10.89
CITY OF RAHWAY	01/01/2016	Delaney	Dave	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 7.26
CITY OF RAHWAY	01/01/2016	Delaney	Dave	TESTAN LAW A PROFESSIONAL CORPORATION	01/22/2021	\$ 544.50
CITY OF RAHWAY	01/01/2016	Delaney	Dave	TESTAN LAW A PROFESSIONAL CORPORATION	01/29/2021	\$ 363.00
CITY OF RAHWAY	01/01/2016	DiGangi	William	Weiner Law Group LLP	01/20/2021	\$ 902.00
CITY OF RAHWAY	01/01/2016	DiGangi	William	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 18.04
CITY OF RAHWAY	01/01/2018	Roman	Gary	QTC COMMERCIAL SERVICES LLC	01/04/2021	\$ 1,410.00
CITY OF RAHWAY	01/01/2018	Dayon	Donald	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 7.26



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line	WORKERS COMPENSATION

insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
CITY OF RAHWAY	01/01/2018	Dayon	Donald	JAMES P NOLAN & ASSOC LLC	01/29/2021	\$ 363.00
CITY OF RAHWAY	01/01/2019	Thomas	Emerson	NEW JERSEY HEALTHCARE SPECIALISTS PC	01/27/2021	\$ 996.00
CITY OF RAHWAY	01/01/2019	Thomas	Emerson	QUALCARE INC	01/15/2021	\$ 346.60
CITY OF RAHWAY	01/01/2019	Thomas	Emerson	QUALCARE INC	01/29/2021	\$ 45.11
CITY OF RAHWAY	01/01/2019	Thomas	Emerson	KESSLER INSTITUTE FOR REHABILITATION INC.	01/22/2021	\$ 113.00
CITY OF RAHWAY	01/01/2019	Thomas	Emerson	GENESIS REGENERATIVE SPORTS AND	01/15/2021	\$ 22.01
CITY OF RAHWAY	01/01/2019	Thomas	Emerson	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF RAHWAY	01/01/2020	Rivera	Frankie	QUAL-LYNX	01/27/2021	\$ 4.25
CITY OF RAHWAY	01/01/2020	Roberts	Eric	QUAL-LYNX	01/15/2021	\$ 9.38
CITY OF RAHWAY	01/01/2020	Roberts	Eric	ISO SERVICES INC	01/25/2021	\$ 23.50
CITY OF RAHWAY	01/01/2020	Thornton	JAMES	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF RAHWAY	01/01/2020	Watson	Eric	QUAL-LYNX	01/15/2021	\$ 56.25
CITY OF RAHWAY	01/01/2020	Watson	Eric	CONCENTRA MEDICAL CENTERS	01/04/2021	\$ 100.10
CITY OF RAHWAY	01/01/2020	Watson	Eric	CONCENTRA MEDICAL CENTERS	01/20/2021	\$ 100.10
CITY OF RAHWAY	01/01/2020	Watson	Eric	QUALCARE INC	01/15/2021	\$ 427.08
CITY OF RAHWAY	01/01/2020	Watson	Eric	QUALCARE INC	01/29/2021	\$ 7.49
CITY OF RAHWAY	01/01/2020	Dayon	Donald	ROBERT WOOD JOHNSON UNIV. AT RAHWAY	01/04/2021	\$ 3,363.50
CITY OF RAHWAY	01/01/2020	Dayon	Donald	QUALCARE INC	01/15/2021	\$ 80.05
CITY OF RAHWAY	01/01/2020	DiGangi	William	QUAL-LYNX	01/13/2021	\$ 46.88
CITY OF RAHWAY	01/01/2020	DiGangi	William	QUAL-LYNX	01/27/2021	\$ 4.25
CITY OF RAHWAY	01/01/2020	DiGangi	William	QUALCARE INC	01/15/2021	\$ 1,259.63
CITY OF RAHWAY	01/01/2020	DiGangi	William	QUALCARE INC	01/29/2021	\$ 28.26
CITY OF RAHWAY	01/01/2020	DiGangi	William	PROCARE REHABILITATION LLC	01/15/2021	\$ 63.00
CITY OF RAHWAY	01/01/2020	DiGangi	William	PROCARE REHABILITATION LLC	01/22/2021	\$ 126.00
CITY OF RAHWAY	01/01/2020	DiGangi	William	PROCARE REHABILITATION LLC	01/29/2021	\$ 63.00
CITY OF RAHWAY	01/01/2020	DiGangi	William	PROCARE REHABILITATION LLC	01/08/2021	\$ 315.00
CITY OF RAHWAY	01/01/2020	DiGangi	William	SEAVIEW ORTHOPAEDIC	01/15/2021	\$ 182.61
CITY OF RAHWAY	01/01/2020	Koszalka	Thomas	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF RAHWAY	01/01/2020	Lowe	Edward	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF RAHWAY	01/01/2020	Francisco	Joseph	QUAL-LYNX	01/27/2021	\$ 4.25
CITY OF RAHWAY Total						\$ 12,397.65
HOWELL TOWNSHIP	01/01/2014	LAYTON	Joseph	QUALCARE INC	01/15/2021	\$ 4.59
HOWELL TOWNSHIP	01/01/2014	LAYTON	Joseph	SEAVIEW ORTHOPAEDIC	01/13/2021	\$ 125.12
HOWELL TOWNSHIP	01/01/2014	POZNANSKI	Thomas	ISO SERVICES INC	01/25/2021	\$ 11.75
HOWELL TOWNSHIP	01/01/2015	PAVLICK	Michael	GUY J RENZI & ASSOCIATES	01/25/2021	\$ 98.00
HOWELL TOWNSHIP	01/01/2015	PAVLICK	Michael	SHEBELL & SHEBELL LLC ESQS	01/25/2021	\$ 7,192.00
HOWELL TOWNSHIP	01/01/2015	PAVLICK	Michael	MICHAEL PAVLICK	01/25/2021	\$ 29,121.36
HOWELL TOWNSHIP	01/01/2017	DEMATTEO	JEFFREY	JEFFREY DEMATTEO	01/13/2021	\$ 1,090.40
HOWELL TOWNSHIP	01/01/2018	HARTRANFT	KENNETH	KENNETH HARTRANFT	01/15/2021	\$ 1,160.56
HOWELL TOWNSHIP	01/01/2018	EARLY	JOHN	JOHN EARLY	01/22/2021	\$ 2,408.00
HOWELL TOWNSHIP	01/01/2019	Woolley	Jonathan	CAPEHART & SCATCHARD PA	01/13/2021	\$ 172.00
HOWELL TOWNSHIP	01/01/2019	Woolley	Jonathan	CAPEHART & SCATCHARD PA	01/09/2021	\$ (172.00)
HOWELL TOWNSHIP	01/01/2020	Cherney	Matthew	CENTRAL JERSEY URGENT CARE LLC	01/20/2021	\$ 160.00



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HOWELL TOWNSHIP	01/01/2020	Cherney	Matthew	CENTRAL JERSEY URGENT CARE LLC	01/25/2021	\$ 160.00
HOWELL TOWNSHIP	01/01/2020	Cherney	Matthew	QUALCARE INC	01/29/2021	\$ 15.66
HOWELL TOWNSHIP	01/01/2020	Romano	Anthony	MERIDIAN LABORATORY PHYSICIANS P.A	01/15/2021	\$ -
HOWELL TOWNSHIP	01/01/2020	Vitale	Sabrina	CENTRAL JERSEY URGENT CARE LLC	01/06/2021	\$ 8.33
HOWELL TOWNSHIP	01/01/2020	Vitale	Sabrina	QUALCARE INC	01/15/2021	\$ (0.50)
HOWELL TOWNSHIP	01/01/2020	Doyle	Margaret	QUAL-LYNX	01/15/2021	\$ 18.75
HOWELL TOWNSHIP	01/01/2020	Barone	Andrew	CENTRAL JERSEY URGENT CARE LLC	01/20/2021	\$ 151.66
HOWELL TOWNSHIP	01/01/2020	Burdick	JAMES	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY	01/04/2021	\$ 70.27
HOWELL TOWNSHIP	01/01/2020	Burdick	JAMES	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY	01/13/2021	\$ 70.27
HOWELL TOWNSHIP	01/01/2020	Burdick	JAMES	QUAL-LYNX	01/29/2021	\$ 4.25
HOWELL TOWNSHIP	01/01/2020	Burdick	JAMES	QUALCARE INC	01/15/2021	\$ 386.96
HOWELL TOWNSHIP	01/01/2020	Burdick	JAMES	ISO SERVICES INC	01/25/2021	\$ 11.75
HOWELL TOWNSHIP	01/01/2020	McGrath	Justin	QUALCARE INC	01/15/2021	\$ 204.17
HOWELL TOWNSHIP	01/01/2020	Pilecki	Mark	QUAL-LYNX	01/27/2021	\$ 4.25
HOWELL TOWNSHIP	01/01/2020	Gifford	Matthew	CENTRAL JERSEY URGENT CARE LLC	01/22/2021	\$ 160.00
HOWELL TOWNSHIP	01/01/2020	Gifford	Matthew	QUALCARE INC	01/29/2021	\$ 6.18
HOWELL TOWNSHIP	01/01/2020	Storrow	JOHN	QUAL-LYNX	01/15/2021	\$ 18.75
HOWELL TOWNSHIP	01/01/2020	Headley	Jack	QUAL-LYNX	01/15/2021	\$ 18.75
HOWELL TOWNSHIP	01/01/2020	Capraun	George	QUAL-LYNX	01/15/2021	\$ 37.50
HOWELL TOWNSHIP	01/01/2020	Capraun	George	ISO SERVICES INC	01/27/2021	\$ 11.75
HOWELL TOWNSHIP	01/01/2020	Ostarticki	DAVID	QUAL-LYNX	01/15/2021	\$ 18.75
HOWELL TOWNSHIP	01/01/2020	Ostarticki	DAVID	ISO SERVICES INC	01/25/2021	\$ 11.75
HOWELL TOWNSHIP	01/01/2020	Hedberg	Olivia	QUAL-LYNX	01/15/2021	\$ 18.75
HOWELL TOWNSHIP	01/01/2020	Hedberg	Olivia	ISO SERVICES INC	01/25/2021	\$ 11.75
HOWELL TOWNSHIP	01/01/2020	Lees	Glenn-Michael	CENTRAL JERSEY URGENT CARE LLC	01/08/2021	\$ 160.00
HOWELL TOWNSHIP	01/01/2020	Lees	Glenn-Michael	QUALCARE INC	01/15/2021	\$ 2.58
HOWELL TOWNSHIP	01/01/2020	Regina	Stephanie	CENTRAL JERSEY URGENT CARE LLC	01/25/2021	\$ 160.00
HOWELL TOWNSHIP	01/01/2020	Regina	Stephanie	QUALCARE INC	01/29/2021	\$ 6.18
HOWELL TOWNSHIP	01/01/2020	Bertinelli	Drew	CENTRAL JERSEY URGENT CARE LLC	01/20/2021	\$ 160.00
HOWELL TOWNSHIP	01/01/2020	Bertinelli	Drew	QUALCARE INC	01/29/2021	\$ 2.58
HOWELL TOWNSHIP	01/01/2020	Bush	Kyle	CENTRAL JERSEY URGENT CARE LLC	01/25/2021	\$ 160.00
HOWELL TOWNSHIP	01/01/2020	Bush	Kyle	QUALCARE INC	01/29/2021	\$ 3.10
HOWELL TOWNSHIP	01/01/2020	Pola	Luis	QUAL-LYNX	01/27/2021	\$ 4.25
HOWELL TOWNSHIP	01/01/2020	Reich	Henry	QUAL-LYNX	01/27/2021	\$ 4.25
HOWELL TOWNSHIP	01/01/2020	Ling	Jonathan	CENTRAL JERSEY URGENT CARE LLC	01/20/2021	\$ 320.00
HOWELL TOWNSHIP	01/01/2020	Ling	Jonathan	QUALCARE INC	01/29/2021	\$ 9.36
HOWELL TOWNSHIP	01/01/2020	Vanderventer	Glen	CENTRAL JERSEY URGENT CARE LLC	01/22/2021	\$ 151.67
HOWELL TOWNSHIP	01/01/2020	Vanderventer	Glen	QUALCARE INC	01/29/2021	\$ 3.08
HOWELL TOWNSHIP Total						\$ 43,938.58
LIVINGSTON TOWNSHIP	01/01/2016	MARTINEZ	Luis	LUIS MARTINEZ	01/04/2021	\$ 2,324.00
LIVINGSTON TOWNSHIP	01/01/2020	Jones	Kevin	SPORTSCARE OF AMERICA PC	01/04/2021	\$ 428.00
LIVINGSTON TOWNSHIP	01/01/2020	Jones	Kevin	SPORTSCARE OF AMERICA PC	01/15/2021	\$ 581.00
LIVINGSTON TOWNSHIP	01/01/2020	Jones	Kevin	SPORTSCARE OF AMERICA PC	01/08/2021	\$ 1,712.00

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LIVINGSTON TOWNSHIP	01/01/2020	Jones	Kevin	ONE CALL CARE DIAGNOSTICS	01/15/2021	\$ 485.00
LIVINGSTON TOWNSHIP	01/01/2020	Jones	Kevin	ONE CALL CARE DIAGNOSTICS	01/22/2021	\$ 485.00
LIVINGSTON TOWNSHIP	01/01/2020	Jones	Kevin	QUALCARE INC	01/15/2021	\$ 264.77
LIVINGSTON TOWNSHIP	01/01/2020	Jones	Kevin	QUALCARE INC	01/29/2021	\$ 213.42
LIVINGSTON TOWNSHIP	01/01/2020	Jones	Kevin	TRI-COUNTY ORTHOPAEDICS & SPORTS MEDICINE P.A.	01/13/2021	\$ 349.15
LIVINGSTON TOWNSHIP	01/01/2020	Padilla	Ernesto	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE PA	01/20/2021	\$ 142.79
LIVINGSTON TOWNSHIP	01/01/2020	Padilla	Ernesto	QUALCARE INC	01/15/2021	\$ 333.33
LIVINGSTON TOWNSHIP	01/01/2020	Padilla	Ernesto	QUALCARE INC	01/29/2021	\$ 5.23
LIVINGSTON TOWNSHIP	01/01/2020	Rocha	Steve	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE PA	01/27/2021	\$ 61.94
LIVINGSTON TOWNSHIP	01/01/2020	Rocha	Steve	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE PA	01/08/2021	\$ 61.94
LIVINGSTON TOWNSHIP	01/01/2020	Rocha	Steve	QUALCARE INC	01/15/2021	\$ 695.13
LIVINGSTON TOWNSHIP	01/01/2020	Rocha	Steve	QUALCARE INC	01/29/2021	\$ 64.93
LIVINGSTON TOWNSHIP	01/01/2020	Rocha	Steve	KESSLER INSTITUTE FOR REHABILITATION INC.	01/04/2021	\$ 565.00
LIVINGSTON TOWNSHIP	01/01/2020	Rocha	Steve	KESSLER INSTITUTE FOR REHABILITATION INC.	01/15/2021	\$ 339.00
LIVINGSTON TOWNSHIP	01/01/2020	Rocha	Steve	KESSLER INSTITUTE FOR REHABILITATION INC.	01/20/2021	\$ 226.00
LIVINGSTON TOWNSHIP	01/01/2020	Rocha	Steve	KESSLER INSTITUTE FOR REHABILITATION INC.	01/22/2021	\$ 113.00
LIVINGSTON TOWNSHIP	01/01/2020	Rocha	Steve	KESSLER INSTITUTE FOR REHABILITATION INC.	01/29/2021	\$ 226.00
LIVINGSTON TOWNSHIP	01/01/2020	Kimmel	William	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/06/2021	\$ 166.57
LIVINGSTON TOWNSHIP	01/01/2020	Kimmel	William	QUAL-LYNX	01/29/2021	\$ 4.25
LIVINGSTON TOWNSHIP	01/01/2020	Kimmel	William	ATLANTIC SECURITY INT'L	01/11/2021	\$ 2,200.00
LIVINGSTON TOWNSHIP	01/01/2020	Kimmel	William	QUALCARE INC	01/15/2021	\$ 406.25
LIVINGSTON TOWNSHIP	01/01/2020	Kimmel	William	ISO SERVICES INC	01/25/2021	\$ 11.75
LIVINGSTON TOWNSHIP	01/01/2020	Schuchert	Gary	ATLANTIC SECURITY INT'L	01/11/2021	\$ 1,459.80
LIVINGSTON TOWNSHIP	01/01/2020	Melhorn	Craig	NEW JERSEY HEALTHCARE SPECIALISTS PC	01/27/2021	\$ 2,036.08
LIVINGSTON TOWNSHIP	01/01/2020	Melhorn	Craig	QUALCARE INC	01/15/2021	\$ 243.75
LIVINGSTON TOWNSHIP	01/01/2020	Melhorn	Craig	QUALCARE INC	01/29/2021	\$ 142.62
LIVINGSTON TOWNSHIP	01/01/2020	Sych	KENNETH	QUAL-LYNX	01/27/2021	\$ 4.25
LIVINGSTON TOWNSHIP	01/01/2020	Allmann	Edwin	QUAL-LYNX	01/29/2021	\$ 4.25
LIVINGSTON TOWNSHIP	01/01/2020	San Martin	Michael	QUAL-LYNX	01/29/2021	\$ 4.25
LIVINGSTON TOWNSHIP	01/01/2020	Cubeta	Michael	QUAL-LYNX	01/27/2021	\$ 4.25
LIVINGSTON TOWNSHIP Total						\$ 16,364.70
TOWN OF GUTTENBERG	01/01/2017	STAPLETON	JONATHON	JONATHON STAPLETON	01/20/2021	\$ 1,672.00
TOWN OF GUTTENBERG	01/01/2018	Velez	George	QUAL-LYNX	01/15/2021	\$ 9.38
TOWN OF GUTTENBERG	01/01/2020	Andersen	RICHARD	TOWN OF GUTTENBERG	01/04/2021	\$ 1,890.00
TOWN OF GUTTENBERG	01/01/2020	Andersen	RICHARD	TOWN OF GUTTENBERG	01/22/2021	\$ 1,890.00
TOWN OF GUTTENBERG	01/01/2020	Andersen	RICHARD	QUAL-LYNX	01/27/2021	\$ 4.25
TOWN OF GUTTENBERG	01/01/2020	Andersen	RICHARD	QUALCARE INC	01/15/2021	\$ 713.41
TOWN OF GUTTENBERG	01/01/2020	Andersen	RICHARD	KAYAL ORTHOPAEDIC CENTER P.C.	01/04/2021	\$ 412.74
TOWN OF GUTTENBERG	01/01/2020	Andersen	RICHARD	KAYAL ORTHOPAEDIC CENTER P.C.	01/06/2021	\$ 412.74
TOWN OF GUTTENBERG	01/01/2020	Andersen	RICHARD	KAYAL ORTHOPAEDIC CENTER P.C.	01/13/2021	\$ 72.13
TOWN OF GUTTENBERG	01/01/2020	Rogers	Timothy	BARRON EMERGENCY PHYSICIANS	01/06/2021	\$ 251.78
TOWN OF GUTTENBERG	01/01/2020	Rogers	Timothy	QUALCARE INC	01/15/2021	\$ 54.85
TOWN OF GUTTENBERG	01/01/2020	Elsamra	Hossam	QUAL-LYNX	01/27/2021	\$ 4.25



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TOWN OF GUTTENBERG	01/01/2020	Elsamra	Hossam	QUALCARE INC	01/29/2021	\$ 0.76
TOWN OF GUTTENBERG	01/01/2020	Elsamra	Hossam	TOWN OF WEST NEW YORK	01/20/2021	\$ 829.40
TOWN OF GUTTENBERG Total						\$ 8,217.69
TOWN OF HARRISON	01/01/2006	Campbell	Robert	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 3.30
TOWN OF HARRISON	01/01/2006	Campbell	Robert	TESTAN LAW A PROFESSIONAL CORPORATION	01/22/2021	\$ 165.00
TOWN OF HARRISON	01/01/2014	Campbell	Robert	BOTTOMLINE TECHNOLOGIES INC	01/27/2021	\$ 2.64
TOWN OF HARRISON	01/01/2014	Campbell	Robert	TESTAN LAW A PROFESSIONAL CORPORATION	01/27/2021	\$ 132.00
TOWN OF HARRISON	01/01/2015	Campbell	Robert	BOTTOMLINE TECHNOLOGIES INC	01/27/2021	\$ 2.97
TOWN OF HARRISON	01/01/2015	Campbell	Robert	TESTAN LAW A PROFESSIONAL CORPORATION	01/27/2021	\$ 148.50
TOWN OF HARRISON	01/01/2015	JURCZYK	GRAZYNA	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 13.86
TOWN OF HARRISON	01/01/2015	JURCZYK	GRAZYNA	TESTAN LAW A PROFESSIONAL CORPORATION	01/22/2021	\$ 693.00
TOWN OF HARRISON	01/01/2016	ARAUJO	Christian	BOTTOMLINE TECHNOLOGIES INC	01/27/2021	\$ 5.28
TOWN OF HARRISON	01/01/2016	ARAUJO	Christian	TESTAN LAW A PROFESSIONAL CORPORATION	01/27/2021	\$ 264.00
TOWN OF HARRISON	01/01/2016	GRANATO	Michael	BOTTOMLINE TECHNOLOGIES INC	01/27/2021	\$ 16.50
TOWN OF HARRISON	01/01/2016	GRANATO	Michael	TESTAN LAW A PROFESSIONAL CORPORATION	01/27/2021	\$ 825.00
TOWN OF HARRISON	01/01/2017	NARVAEZ	Frank	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 7.59
TOWN OF HARRISON	01/01/2017	NARVAEZ	Frank	TESTAN LAW A PROFESSIONAL CORPORATION	01/29/2021	\$ 379.50
TOWN OF HARRISON	01/01/2018	Campbell	Robert	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 3.63
TOWN OF HARRISON	01/01/2018	Campbell	Robert	TESTAN LAW A PROFESSIONAL CORPORATION	01/22/2021	\$ 181.50
TOWN OF HARRISON	01/01/2018	Patterson	JAMES	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 15.84
TOWN OF HARRISON	01/01/2018	Patterson	JAMES	TESTAN LAW A PROFESSIONAL CORPORATION	01/29/2021	\$ 792.00
TOWN OF HARRISON	01/01/2018	Patterson	JAMES	MEDICAL & SURGICAL ASSOC	01/06/2021	\$ 10.00
TOWN OF HARRISON	01/01/2018	Doffont	Vincent	QTC COMMERCIAL SERVICES LLC	01/15/2021	\$ 350.00
TOWN OF HARRISON	01/01/2019	Prina	DAVID	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 5.94
TOWN OF HARRISON	01/01/2019	Prina	DAVID	TESTAN LAW A PROFESSIONAL CORPORATION	01/29/2021	\$ 297.00
TOWN OF HARRISON	01/01/2020	DeGaetano	Kevin T	QUAL-LYNX	01/27/2021	\$ 4.25
TOWN OF HARRISON Total						\$ 4,319.30
TOWN OF KEARNY	01/01/2016	Muro	Bruce	MOREIRA & MOREIRA PC	01/29/2021	\$ 544.50
TOWN OF KEARNY	01/01/2016	Muro	Bruce	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 10.89
TOWN OF KEARNY	01/01/2016	GRIMM	JOHN	MOREIRA & MOREIRA PC	01/20/2021	\$ 165.00
TOWN OF KEARNY	01/01/2016	GRIMM	JOHN	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 3.30
TOWN OF KEARNY	01/01/2017	Hernandez	THEAMARIS	ARMAC INC	01/20/2021	\$ 460.46
TOWN OF KEARNY	01/01/2017	Hernandez	THEAMARIS	QUALCARE INC	01/29/2021	\$ 33.43
TOWN OF KEARNY	01/01/2017	Santos	Victor	MOREIRA & MOREIRA PC	01/20/2021	\$ 264.00
TOWN OF KEARNY	01/01/2017	Santos	Victor	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 5.28
TOWN OF KEARNY	01/01/2017	ALDAY	Margaret	MOREIRA & MOREIRA PC	01/08/2021	\$ 429.00
TOWN OF KEARNY	01/01/2017	ALDAY	Margaret	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 8.58
TOWN OF KEARNY	01/01/2018	McDermott	Robert	Robert McDermott	01/20/2021	\$ 1,803.84
TOWN OF KEARNY	01/01/2018	McDermott	Robert	Robert McDermott	01/11/2021	\$ 1,803.84
TOWN OF KEARNY	01/01/2018	McDermott	Robert	MOREIRA & MOREIRA PC	01/15/2021	\$ 49.50
TOWN OF KEARNY	01/01/2018	McDermott	Robert	QUALCARE INC	01/15/2021	\$ 41.67
TOWN OF KEARNY	01/01/2018	McDermott	Robert	QUALCARE INC	01/29/2021	\$ 106.92
TOWN OF KEARNY	01/01/2018	McDermott	Robert	BOTTOMLINE TECHNOLOGIES INC	01/15/2021	\$ 0.99



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TOWN OF KEARNY	01/01/2018	McDermott	Robert	KESSLER INSTITUTE FOR REHABILITATION INC.	01/04/2021	\$ 113.00
TOWN OF KEARNY	01/01/2018	McDermott	Robert	KESSLER INSTITUTE FOR REHABILITATION INC.	01/25/2021	\$ 678.00
TOWN OF KEARNY	01/01/2018	VALCARCEL	Carmen	MOREIRA & MOREIRA PC	01/06/2021	\$ 627.00
TOWN OF KEARNY	01/01/2018	VALCARCEL	Carmen	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 12.54
TOWN OF KEARNY	01/01/2018	Castle	Timothy	MOREIRA & MOREIRA PC	01/22/2021	\$ 49.50
TOWN OF KEARNY	01/01/2018	Castle	Timothy	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 0.99
TOWN OF KEARNY	01/01/2019	Muro	Bruce	Bruce Muro	01/04/2021	\$ 1,842.00
TOWN OF KEARNY	01/01/2019	Muro	Bruce	Bruce Muro	01/25/2021	\$ 1,842.00
TOWN OF KEARNY	01/01/2019	Muro	Bruce	MOREIRA & MOREIRA PC	01/13/2021	\$ 544.50
TOWN OF KEARNY	01/01/2019	Muro	Bruce	QUALCARE INC	01/15/2021	\$ 360.87
TOWN OF KEARNY	01/01/2019	Muro	Bruce	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 10.89
TOWN OF KEARNY	01/01/2019	Muro	Bruce	KESSLER INSTITUTE FOR REHABILITATION INC.	01/04/2021	\$ 339.00
TOWN OF KEARNY	01/01/2019	Muro	Bruce	KESSLER INSTITUTE FOR REHABILITATION INC.	01/13/2021	\$ 226.00
TOWN OF KEARNY	01/01/2019	Turkowsky	Robert	MOREIRA & MOREIRA PC	01/20/2021	\$ 462.00
TOWN OF KEARNY	01/01/2019	Turkowsky	Robert	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 9.24
TOWN OF KEARNY	01/01/2019	Grieb	Thomas	MOREIRA & MOREIRA PC	01/22/2021	\$ 577.50
TOWN OF KEARNY	01/01/2019	Grieb	Thomas	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 11.55
TOWN OF KEARNY	01/01/2019	Grieb	Thomas	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWN OF KEARNY	01/01/2019	Cestero	Keila	MOREIRA & MOREIRA PC	01/22/2021	\$ 115.50
TOWN OF KEARNY	01/01/2019	Cestero	Keila	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 2.31
TOWN OF KEARNY	01/01/2019	Cestero	Keila	Keila Cestero	01/25/2021	\$ 683.50
TOWN OF KEARNY	01/01/2020	Andrews	Michael	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWN OF KEARNY	01/01/2020	Fernandes	Andre	FIRST CARE MEDICAL GROUP	01/22/2021	\$ 272.29
TOWN OF KEARNY	01/01/2020	Fernandes	Andre	QUEST DIAGNOSTICS	01/22/2021	\$ 71.06
TOWN OF KEARNY	01/01/2020	Fernandes	Andre	QUALCARE INC	01/29/2021	\$ 25.33
TOWN OF KEARNY	01/01/2020	Fernandes	Andre	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWN OF KEARNY	01/01/2020	Gonzalez	Estaban	FIRST CARE MEDICAL GROUP	01/06/2021	\$ 175.33
TOWN OF KEARNY	01/01/2020	Gonzalez	Estaban	TOWN OF KEARNY	01/08/2021	\$ 1,080.00
TOWN OF KEARNY	01/01/2020	Gonzalez	Estaban	QUALCARE INC	01/15/2021	\$ 1.48
TOWN OF KEARNY	01/01/2020	King	Sean	IMAGING SUBSPECIALISTS OF NORTH JERSEY LLC	01/13/2021	\$ 34.74
TOWN OF KEARNY	01/01/2020	King	Sean	TOWN OF KEARNY	01/13/2021	\$ 1,118.52
TOWN OF KEARNY	01/01/2020	King	Sean	QUALCARE INC	01/15/2021	\$ 360.77
TOWN OF KEARNY	01/01/2020	Tayag-Kosky	JOHN	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWN OF KEARNY	01/01/2020	Velez	Angel	MOREIRA & MOREIRA PC	01/20/2021	\$ 470.26
TOWN OF KEARNY	01/01/2020	Velez	Angel	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 9.41
TOWN OF KEARNY	01/01/2020	Crawford	Georgina	FIRST CARE MEDICAL GROUP	01/06/2021	\$ 175.33
TOWN OF KEARNY	01/01/2020	Crawford	Georgina	TOWN OF KEARNY	01/08/2021	\$ 1,890.00
TOWN OF KEARNY	01/01/2020	Crawford	Georgina	QUALCARE INC	01/15/2021	\$ 1.48
TOWN OF KEARNY	01/01/2020	Wuelfing	Benjamin	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	01/06/2021	\$ 781.71
TOWN OF KEARNY	01/01/2020	Wuelfing	Benjamin	SEAVIEW ORTHOPAEDIC AND MEDICAL ASSOCIATES	01/06/2021	\$ 781.71
TOWN OF KEARNY	01/01/2020	Wuelfing	Benjamin	QUALCARE INC	01/15/2021	\$ 1,637.92
TOWN OF KEARNY	01/01/2020	Wuelfing	Benjamin	QUALCARE INC	01/29/2021	\$ 4.59
TOWN OF KEARNY	01/01/2020	Wuelfing	Benjamin	SEAVIEW ORTHOPAEDIC	01/04/2021	\$ 6,013.16

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TOWN OF KEARNY	01/01/2020	Wuelfing	Benjamin	SEAVIEW ORTHOPAEDIC	01/13/2021	\$ 75.00
TOWN OF KEARNY	01/01/2020	Wuelfing	Benjamin	SEAVIEW ORTHOPAEDIC	01/29/2021	\$ 125.12
TOWN OF KEARNY	01/01/2020	ALDAY	Margaret	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWN OF KEARNY	01/01/2020	Rodrigues	Jason	QUAL-LYNX	01/27/2021	\$ 4.25
TOWN OF KEARNY	01/01/2020	Carvalho	Kevin	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWN OF KEARNY	01/01/2020	Levchak Jr	Stephen	QUAL-LYNX	01/15/2021	\$ 28.12
TOWN OF KEARNY	01/01/2020	Fandino	Javier	QUAL-LYNX	01/15/2021	\$ 28.12
TOWN OF KEARNY	01/01/2020	McCurrie	Michael	QUAL-LYNX	01/15/2021	\$ 28.12
TOWN OF KEARNY	01/01/2020	Canaley	Kevin	CLARA MAASS MEDICAL CENTER	01/04/2021	\$ 1,268.00
TOWN OF KEARNY	01/01/2020	Canaley	Kevin	QUALCARE INC	01/15/2021	\$ 167.68
TOWN OF KEARNY Total						\$ 30,939.09
TOWNSHIP OF EASTAMPTON	01/01/2017	Parks	Harry	PAIN CONTROL ASSOCIATES PC	01/06/2021	\$ 500.00
TOWNSHIP OF EASTAMPTON Total						\$ 500.00
TOWNSHIP OF EWING	01/01/2012	WESNER	PATRICK	CAPEHART & SCATCHARD PA	01/11/2021	\$ 303.50
TOWNSHIP OF EWING	01/01/2012	WESNER	PATRICK	CAPEHART & SCATCHARD PA	01/09/2021	\$ (303.50)
TOWNSHIP OF EWING	01/01/2013	ULRICH	Jason	ATLANTIC SECURITY INT'L	01/13/2021	\$ 925.00
TOWNSHIP OF EWING	01/01/2014	BLEAKLEY	KENNETH	EXAMWORKS INC	01/29/2021	\$ 150.00
TOWNSHIP OF EWING	01/01/2015	HAMMOCK	JOHN	Garden State Ortho	01/06/2021	\$ 1,050.00
TOWNSHIP OF EWING	01/01/2020	Lamson	Michael	QUAL-LYNX	01/15/2021	\$ 18.75
TOWNSHIP OF EWING	01/01/2020	Lamson	Michael	ISO SERVICES INC	01/27/2021	\$ 11.75
TOWNSHIP OF EWING	01/01/2020	Sookhu	Ricardo	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF EWING	01/01/2020	Portella	Nicholas	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF EWING	01/01/2020	McGuire	Kyle	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY PC	01/22/2021	\$ 12.90
TOWNSHIP OF EWING	01/01/2020	McGuire	Kyle	RWJUHH OCCUPATIONAL HEALTH	01/04/2021	\$ 371.40
TOWNSHIP OF EWING	01/01/2020	McGuire	Kyle	QUALCARE INC	01/15/2021	\$ 7.65
TOWNSHIP OF EWING	01/01/2020	McGuire	Kyle	QUALCARE INC	01/29/2021	\$ 1.99
TOWNSHIP OF EWING	01/01/2020	Arnold	Chelsea	CHAMPION ORTHOPEDICS L L C	01/04/2021	\$ 121.28
TOWNSHIP OF EWING	01/01/2020	Arnold	Chelsea	CHAMPION ORTHOPEDICS L L C	01/15/2021	\$ 97.30
TOWNSHIP OF EWING	01/01/2020	Arnold	Chelsea	RICHARD STONEKING PT PA	01/15/2021	\$ 63.00
TOWNSHIP OF EWING	01/01/2020	Arnold	Chelsea	RICHARD STONEKING PT PA	01/20/2021	\$ 189.00
TOWNSHIP OF EWING	01/01/2020	Arnold	Chelsea	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY PC	01/04/2021	\$ 13.40
TOWNSHIP OF EWING	01/01/2020	Arnold	Chelsea	ATLANTIC SECURITY INT'L	01/06/2021	\$ 4,100.00
TOWNSHIP OF EWING	01/01/2020	Arnold	Chelsea	ATLANTIC SECURITY INT'L	01/13/2021	\$ 330.00
TOWNSHIP OF EWING	01/01/2020	Arnold	Chelsea	ONE CALL CARE DIAGNOSTICS	01/15/2021	\$ 485.00
TOWNSHIP OF EWING	01/01/2020	Arnold	Chelsea	QUALCARE INC	01/15/2021	\$ 518.18
TOWNSHIP OF EWING	01/01/2020	Arnold	Chelsea	QUALCARE INC	01/29/2021	\$ 22.14
TOWNSHIP OF EWING	01/01/2020	Boller	Christopher	QUAL-LYNX	01/15/2021	\$ 9.38
TOWNSHIP OF EWING	01/01/2020	Abel	Junior	QUAL-LYNX	01/15/2021	\$ 9.38
TOWNSHIP OF EWING	01/01/2020	Ervin	Gui	QUAL-LYNX	01/29/2021	\$ 4.25
TOWNSHIP OF EWING	01/01/2020	Ervin	Gui	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF EWING	01/01/2020	Meenan	Michael	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF EWING	01/01/2020	Quinlan	Justin	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY PC	01/29/2021	\$ 29.45
TOWNSHIP OF EWING	01/01/2020	Quinlan	Justin	QUAL-LYNX	01/27/2021	\$ 4.25



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Payment Register**

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insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
TOWNSHIP OF EWING	01/01/2020	Quinlan	Justin	QUALCARE INC	01/15/2021	\$ 118.14
TOWNSHIP OF EWING	01/01/2020	Quinlan	Justin	QUALCARE INC	01/29/2021	\$ 3.69
TOWNSHIP OF EWING	01/01/2020	Quinlan	Justin	ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL AT HAMILTON	01/04/2021	\$ 2,214.00
TOWNSHIP OF EWING	01/01/2020	Martir	Luis	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF EWING Total						\$ 10,917.53
TOWNSHIP OF FREEHOLD	01/01/2014	BURDGE	JAMES	TOWNSHIP OF FREEHOLD	01/27/2021	\$ 1,686.00
TOWNSHIP OF FREEHOLD	01/01/2014	BURDGE	JAMES	TOWNSHIP OF FREEHOLD	01/11/2021	\$ 1,686.00
TOWNSHIP OF FREEHOLD	01/01/2014	BURDGE	JAMES	ATLANTIC PHYSICAL THERAPY CENTER	01/27/2021	\$ 146.00
TOWNSHIP OF FREEHOLD	01/01/2014	BURDGE	JAMES	ATLANTIC PHYSICAL THERAPY CENTER	01/08/2021	\$ 254.04
TOWNSHIP OF FREEHOLD	01/01/2014	BURDGE	JAMES	ONE CALL CARE DIAGNOSTICS	01/20/2021	\$ 75.00
TOWNSHIP OF FREEHOLD	01/01/2014	BURDGE	JAMES	QUALCARE INC	01/15/2021	\$ 534.88
TOWNSHIP OF FREEHOLD	01/01/2014	BURDGE	JAMES	QUALCARE INC	01/29/2021	\$ 36.30
TOWNSHIP OF FREEHOLD	01/01/2015	NELSON	Robert	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 8.25
TOWNSHIP OF FREEHOLD	01/01/2015	NELSON	Robert	TESTAN LAW A PROFESSIONAL CORPORATION	01/29/2021	\$ 412.50
TOWNSHIP OF FREEHOLD Total						\$ 4,838.97
TOWNSHIP OF HAMILTON	01/01/2013	OLSHANSKY	CALVIN	EXAMWORKS INC	01/25/2021	\$ 1,250.00
TOWNSHIP OF HAMILTON	01/01/2015	AGABITI	RICHARD	RWJUHH OCCUPATIONAL HEALTH	01/04/2021	\$ 99.82
TOWNSHIP OF HAMILTON	01/01/2015	AGABITI	RICHARD	QUALCARE INC	01/15/2021	\$ 3.37
TOWNSHIP OF HAMILTON	01/01/2015	AGABITI	RICHARD	ROTHMAN ORTHOPAEDICS	01/06/2021	\$ 73.90
TOWNSHIP OF HAMILTON	01/01/2016	CONOVER JR	JAMES	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF HAMILTON	01/01/2019	Updegrove	PATRICK	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF HAMILTON	01/01/2019	Pownall	Joseph	STAR-MED LLC	01/11/2021	\$ 58.38
TOWNSHIP OF HAMILTON	01/01/2019	Pownall	Joseph	QUALCARE INC	01/15/2021	\$ 37.56
TOWNSHIP OF HAMILTON	01/01/2019	Pownall	Joseph	SEAVIEW ORTHOPAEDIC	01/13/2021	\$ 259.03
TOWNSHIP OF HAMILTON	01/01/2020	Avanzato	Nicholas	QUAL-LYNX	01/29/2021	\$ 4.25
TOWNSHIP OF HAMILTON	01/01/2020	Avanzato	Nicholas	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF HAMILTON	01/01/2020	Harhay	Christopher	RWJUHH OCCUPATIONAL HEALTH	01/04/2021	\$ 169.44
TOWNSHIP OF HAMILTON	01/01/2020	Scharko	Peter	QUAL-LYNX	01/29/2021	\$ 4.25
TOWNSHIP OF HAMILTON	01/01/2020	Scharko	Peter	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF HAMILTON	01/01/2020	Landolfi	Michael	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF HAMILTON	01/01/2020	Brabson	RICHARD	RWJUHH OCCUPATIONAL HEALTH	01/04/2021	\$ 269.26
TOWNSHIP OF HAMILTON	01/01/2020	Kulak	Aaron	RWJUHH OCCUPATIONAL HEALTH	01/04/2021	\$ 99.82
TOWNSHIP OF HAMILTON	01/01/2020	Kulak	Aaron	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF HAMILTON	01/01/2020	Kulak	Aaron	QUALCARE INC	01/15/2021	\$ 31.25
TOWNSHIP OF HAMILTON	01/01/2020	Newborn	Russell	HAMILTON PHYSICAL THERAPY SVCS LLC	01/06/2021	\$ 432.00
TOWNSHIP OF HAMILTON	01/01/2020	Newborn	Russell	HAMILTON PHYSICAL THERAPY SVCS LLC	01/08/2021	\$ 144.00
TOWNSHIP OF HAMILTON	01/01/2020	Newborn	Russell	RWJUHH OCCUPATIONAL HEALTH	01/06/2021	\$ 99.82
TOWNSHIP OF HAMILTON	01/01/2020	Newborn	Russell	QUALCARE INC	01/15/2021	\$ 33.84
TOWNSHIP OF HAMILTON	01/01/2020	Lenhardt	Michael	QUAL-LYNX	01/29/2021	\$ 4.25
TOWNSHIP OF HAMILTON	01/01/2020	Lenhardt	Michael	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF HAMILTON	01/01/2020	Warrick	DAVID	IVY REHAB NETWORK INC	01/15/2021	\$ 255.00
TOWNSHIP OF HAMILTON	01/01/2020	Warrick	DAVID	IVY REHAB NETWORK INC	01/25/2021	\$ 340.00
TOWNSHIP OF HAMILTON	01/01/2020	Warrick	DAVID	IVY REHAB NETWORK INC	01/27/2021	\$ 85.00



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TOWNSHIP OF HAMILTON	01/01/2020	Warrick	DAVID	RWJUHH OCCUPATIONAL HEALTH	01/04/2021	\$ 199.64
TOWNSHIP OF HAMILTON	01/01/2020	Warrick	DAVID	QUAL-LYNX	01/13/2021	\$ 37.50
TOWNSHIP OF HAMILTON	01/01/2020	Warrick	DAVID	QUALCARE INC	01/15/2021	\$ 802.06
TOWNSHIP OF HAMILTON	01/01/2020	Warrick	DAVID	QUALCARE INC	01/29/2021	\$ 173.40
TOWNSHIP OF HAMILTON	01/01/2020	Warrick	DAVID	SEAVIEW ORTHOPAEDIC	01/13/2021	\$ 182.61
TOWNSHIP OF HAMILTON	01/01/2020	Warrick	DAVID	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF HAMILTON	01/01/2020	Malespina	Samuel	QUAL-LYNX	01/15/2021	\$ 9.38
TOWNSHIP OF HAMILTON	01/01/2020	DiStefano	Nicholas	QUAL-LYNX	01/15/2021	\$ 9.38
TOWNSHIP OF HAMILTON	01/01/2020	Pohlig	Donna	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF HAMILTON	01/01/2020	Laster	Wilma	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF HAMILTON	01/01/2020	Allegretti III	RICHARD	QUAL-LYNX	01/29/2021	\$ 4.25
TOWNSHIP OF HAMILTON	01/01/2020	Allegretti III	RICHARD	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF HAMILTON	01/01/2020	Gordienko	Nicholas	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF HAMILTON	01/01/2021	Greene	Keith	myMATRIX	01/13/2021	\$ 54.42
TOWNSHIP OF HAMILTON Total						\$ 5,345.38
TOWNSHIP OF LAWRENCE	01/01/2018	Caloiaro	Scott	CAPEHART & SCATCHARD PA	01/06/2021	\$ 1,170.00
TOWNSHIP OF LAWRENCE	01/01/2018	Caloiaro	Scott	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 23.40
TOWNSHIP OF LAWRENCE	01/01/2018	Caloiaro	Scott	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF LAWRENCE	01/01/2018	Caloiaro	Scott	Scott Caloiaro	01/27/2021	\$ 1,098.40
TOWNSHIP OF LAWRENCE	01/01/2019	Caloiaro	Scott	CAPEHART & SCATCHARD PA	01/06/2021	\$ 576.00
TOWNSHIP OF LAWRENCE	01/01/2019	Caloiaro	Scott	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 11.52
TOWNSHIP OF LAWRENCE	01/01/2019	Caloiaro	Scott	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF LAWRENCE	01/01/2020	Rose	Benjamin	CAPITAL HEALTH SYSTEM INC	01/13/2021	\$ 4,032.70
TOWNSHIP OF LAWRENCE	01/01/2020	Rose	Benjamin	QUAL-LYNX	01/15/2021	\$ 28.12
TOWNSHIP OF LAWRENCE	01/01/2020	Rose	Benjamin	OCCUPATIONAL MEDICINE SERVICES	01/25/2021	\$ 192.11
TOWNSHIP OF LAWRENCE	01/01/2020	Rose	Benjamin	QUALCARE INC	01/15/2021	\$ 103.70
TOWNSHIP OF LAWRENCE	01/01/2020	Rose	Benjamin	QUALCARE INC	01/29/2021	\$ 2.93
TOWNSHIP OF LAWRENCE	01/01/2020	Smith	Eric	IVY REHAB NETWORK INC	01/04/2021	\$ 319.00
TOWNSHIP OF LAWRENCE	01/01/2020	Smith	Eric	IVY REHAB NETWORK INC	01/06/2021	\$ 85.00
TOWNSHIP OF LAWRENCE	01/01/2020	Smith	Eric	IVY REHAB NETWORK INC	01/13/2021	\$ 255.00
TOWNSHIP OF LAWRENCE	01/01/2020	Smith	Eric	IVY REHAB NETWORK INC	01/20/2021	\$ 319.00
TOWNSHIP OF LAWRENCE	01/01/2020	Smith	Eric	IVY REHAB NETWORK INC	01/22/2021	\$ 170.00
TOWNSHIP OF LAWRENCE	01/01/2020	Smith	Eric	DETECTIVES PRIVATE INVESTIGATORS INC	01/13/2021	\$ 2,300.00
TOWNSHIP OF LAWRENCE	01/01/2020	Smith	Eric	DETECTIVES PRIVATE INVESTIGATORS INC	01/25/2021	\$ 2,300.00
TOWNSHIP OF LAWRENCE	01/01/2020	Smith	Eric	HOME CARE CONNECT LLC	01/15/2021	\$ 395.00
TOWNSHIP OF LAWRENCE	01/01/2020	Smith	Eric	ARMAC INC	01/04/2021	\$ 37.60
TOWNSHIP OF LAWRENCE	01/01/2020	Smith	Eric	QUALCARE INC	01/15/2021	\$ 1,085.68
TOWNSHIP OF LAWRENCE	01/01/2020	Smith	Eric	QUALCARE INC	01/29/2021	\$ 134.58
TOWNSHIP OF LAWRENCE	01/01/2020	Smith	Eric	SEAVIEW ORTHOPAEDIC	01/06/2021	\$ 46.74
TOWNSHIP OF LAWRENCE	01/01/2020	Torres	William	QUAL-LYNX	01/13/2021	\$ 56.25
TOWNSHIP OF LAWRENCE	01/01/2020	Torres	William	OCCUPATIONAL MEDICINE SERVICES	01/22/2021	\$ 613.07
TOWNSHIP OF LAWRENCE	01/01/2020	Torres	William	QUALCARE INC	01/15/2021	\$ 166.67
TOWNSHIP OF LAWRENCE	01/01/2020	Torres	William	QUALCARE INC	01/29/2021	\$ 23.10



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TOWNSHIP OF LAWRENCE	01/01/2020	Torres	William	PRINCETON HEALTHCARE SYSTEM	01/29/2021	\$ 594.15
TOWNSHIP OF LAWRENCE Total						\$ 16,163.22
TOWNSHIP OF MONTCLAIR	01/01/2012	DORCH	Mark	BOTTOMLINE TECHNOLOGIES INC	01/27/2021	\$ 3.63
TOWNSHIP OF MONTCLAIR	01/01/2012	DORCH	Mark	TESTAN LAW A PROFESSIONAL CORPORATION	01/27/2021	\$ 181.50
TOWNSHIP OF MONTCLAIR	01/01/2013	DORCH	Mark	BOTTOMLINE TECHNOLOGIES INC	01/27/2021	\$ 3.96
TOWNSHIP OF MONTCLAIR	01/01/2013	DORCH	Mark	TESTAN LAW A PROFESSIONAL CORPORATION	01/27/2021	\$ 198.00
TOWNSHIP OF MONTCLAIR	01/01/2014	PENARANDA	Jorge	MAGER & GOUGELMAN	01/25/2021	\$ 320.00
TOWNSHIP OF MONTCLAIR	01/01/2014	PENARANDA	Jorge	EYE CLINIC PA	01/25/2021	\$ 232.03
TOWNSHIP OF MONTCLAIR	01/01/2014	PENARANDA	Jorge	JORGE PENARANDA	01/04/2021	\$ 2,696.00
TOWNSHIP OF MONTCLAIR	01/01/2014	PENARANDA	Jorge	JORGE PENARANDA	01/27/2021	\$ 2,696.00
TOWNSHIP OF MONTCLAIR	01/01/2014	PENARANDA	Jorge	QUALCARE INC	01/15/2021	\$ 364.58
TOWNSHIP OF MONTCLAIR	01/01/2014	PENARANDA	Jorge	QUALCARE INC	01/29/2021	\$ 7.08
TOWNSHIP OF MONTCLAIR	01/01/2014	WARREN	KINGI	QTC COMMERCIAL SERVICES LLC	01/15/2021	\$ 175.00
TOWNSHIP OF MONTCLAIR	01/01/2015	PONTON	DERRICK	DERRICK PONTON	01/27/2021	\$ 2,052.00
TOWNSHIP OF MONTCLAIR	01/01/2017	TREMMEL	Edward	ANDREW F GARRUTO	01/29/2021	\$ 12,600.00
TOWNSHIP OF MONTCLAIR	01/01/2017	TREMMEL	Edward	GUY J RENZI & ASSOCIATES	01/29/2021	\$ 74.00
TOWNSHIP OF MONTCLAIR	01/01/2017	TREMMEL	Edward	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 14.52
TOWNSHIP OF MONTCLAIR	01/01/2017	TREMMEL	Edward	TESTAN LAW A PROFESSIONAL CORPORATION	01/29/2021	\$ 726.00
TOWNSHIP OF MONTCLAIR	01/01/2017	TREMMEL	Edward	EDWARD TREMMEL	01/29/2021	\$ 47,400.00
TOWNSHIP OF MONTCLAIR	01/01/2017	ORTIZ	Kevin	QUALCARE INC	01/15/2021	\$ 100.00
TOWNSHIP OF MONTCLAIR	01/01/2017	ORTIZ	Kevin	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 27.39
TOWNSHIP OF MONTCLAIR	01/01/2017	ORTIZ	Kevin	TESTAN LAW A PROFESSIONAL CORPORATION	01/29/2021	\$ 1,369.00
TOWNSHIP OF MONTCLAIR	01/01/2017	ORTIZ	Kevin	TONY WANICH MD	01/04/2021	\$ 365.00
TOWNSHIP OF MONTCLAIR	01/01/2017	GILLIAM	MELKIAH	BOTTOMLINE TECHNOLOGIES INC	01/27/2021	\$ 7.92
TOWNSHIP OF MONTCLAIR	01/01/2017	GILLIAM	MELKIAH	TESTAN LAW A PROFESSIONAL CORPORATION	01/27/2021	\$ 396.00
TOWNSHIP OF MONTCLAIR	01/01/2018	ROJAS	VIDAL	IVY REHAB NETWORK INC	01/13/2021	\$ 490.00
TOWNSHIP OF MONTCLAIR	01/01/2018	ROJAS	VIDAL	IVY REHAB NETWORK INC	01/20/2021	\$ 100.00
TOWNSHIP OF MONTCLAIR	01/01/2018	ROJAS	VIDAL	QUALCARE INC	01/15/2021	\$ 75.72
TOWNSHIP OF MONTCLAIR	01/01/2018	ROJAS	VIDAL	QUALCARE INC	01/29/2021	\$ 15.00
TOWNSHIP OF MONTCLAIR	01/01/2018	ROJAS	VIDAL	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 16.50
TOWNSHIP OF MONTCLAIR	01/01/2018	ROJAS	VIDAL	TESTAN LAW A PROFESSIONAL CORPORATION	01/29/2021	\$ 825.00
TOWNSHIP OF MONTCLAIR	01/01/2019	Burke	Joseph	BOTTOMLINE TECHNOLOGIES INC	01/27/2021	\$ 5.28
TOWNSHIP OF MONTCLAIR	01/01/2019	Burke	Joseph	TESTAN LAW A PROFESSIONAL CORPORATION	01/27/2021	\$ 264.00
TOWNSHIP OF MONTCLAIR	01/01/2019	MERCADANTE	KENNETH	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 16.50
TOWNSHIP OF MONTCLAIR	01/01/2019	MERCADANTE	KENNETH	TESTAN LAW A PROFESSIONAL CORPORATION	01/29/2021	\$ 825.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Brown	Tyrell	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF MONTCLAIR	01/01/2020	Burke	Joseph	BOTTOMLINE TECHNOLOGIES INC	01/27/2021	\$ 6.27
TOWNSHIP OF MONTCLAIR	01/01/2020	Burke	Joseph	TESTAN LAW A PROFESSIONAL CORPORATION	01/27/2021	\$ 313.50
TOWNSHIP OF MONTCLAIR	01/01/2020	Ramsammy	Alvin	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/25/2021	\$ 604.64
TOWNSHIP OF MONTCLAIR	01/01/2020	Ramsammy	Alvin	TOWNSHIP OF MONTCLAIR	01/06/2021	\$ 2,155.48
TOWNSHIP OF MONTCLAIR	01/01/2020	Ramsammy	Alvin	TOWNSHIP OF MONTCLAIR	01/25/2021	\$ 1,077.74
TOWNSHIP OF MONTCLAIR	01/01/2020	Ramsammy	Alvin	GARDEN STATE SURGICAL CENTER	01/04/2021	\$ 1,200.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Ramsammy	Alvin	QUALCARE INC	01/15/2021	\$ 1,068.23



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TOWNSHIP OF MONTCLAIR	01/01/2020	Ramsammy	Alvin	QUALCARE INC	01/29/2021	\$ 346.94
TOWNSHIP OF MONTCLAIR	01/01/2020	Ramsammy	Alvin	PROFESSIONAL OCCUPATIONAL AND PHYSICAL THERAPY PLLC	01/20/2021	\$ 90.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Williams	Damon	NEW JERSEY HEALTHCARE SPECIALISTS PC	01/29/2021	\$ 1,505.77
TOWNSHIP OF MONTCLAIR	01/01/2020	Williams	Damon	TOWNSHIP OF MONTCLAIR	01/25/2021	\$ 1,470.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Williams	Damon	TOWNSHIP OF MONTCLAIR	01/08/2021	\$ 2,940.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Williams	Damon	TOWNSHIP OF MONTCLAIR	01/11/2021	\$ 1,470.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Williams	Damon	QUALCARE INC	01/15/2021	\$ 617.17
TOWNSHIP OF MONTCLAIR	01/01/2020	Williams	Damon	QUALCARE INC	01/29/2021	\$ 240.61
TOWNSHIP OF MONTCLAIR	01/01/2020	Williams	Damon	JAG ONE PHYSICAL THERAPY LLC	01/20/2021	\$ 126.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Williams	Damon	JAG ONE PHYSICAL THERAPY LLC	01/08/2021	\$ 126.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Meletta	Christopher	QUAL-LYNX	01/15/2021	\$ 9.38
TOWNSHIP OF MONTCLAIR	01/01/2020	Chapman	Anthony	TOWNSHIP OF MONTCLAIR	01/06/2021	\$ 1,890.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Chapman	Anthony	TOWNSHIP OF MONTCLAIR	01/15/2021	\$ 1,890.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Chapman	Anthony	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF MONTCLAIR	01/01/2020	Chapman	Anthony	ONE CALL CARE DIAGNOSTICS	01/22/2021	\$ 485.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Chapman	Anthony	QUALCARE INC	01/15/2021	\$ 911.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Chapman	Anthony	QUALCARE INC	01/29/2021	\$ 57.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Chapman	Anthony	SEAVIEW ORTHOPAEDIC	01/13/2021	\$ 255.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Barnes	Tab	QUEST DIAGNOSTICS	01/13/2021	\$ 121.82
TOWNSHIP OF MONTCLAIR	01/01/2020	Barnes	Tab	SUMMIT MEDICAL GROUP PA	01/27/2021	\$ 82.27
TOWNSHIP OF MONTCLAIR	01/01/2020	Barnes	Tab	A-TEAM PHYSICAL THERAPY LLC	01/20/2021	\$ 174.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Barnes	Tab	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF MONTCLAIR	01/01/2020	Barnes	Tab	QUALCARE INC	01/15/2021	\$ 660.28
TOWNSHIP OF MONTCLAIR	01/01/2020	Barnes	Tab	QUALCARE INC	01/29/2021	\$ 50.80
TOWNSHIP OF MONTCLAIR	01/01/2020	Fowler	JOHN	IMAGING CONSULTANTS OF ESSEX PA	01/22/2021	\$ 11.44
TOWNSHIP OF MONTCLAIR	01/01/2020	Fowler	JOHN	THE CARDIOVASCULAR CARE GROUP PC	01/13/2021	\$ 36.24
TOWNSHIP OF MONTCLAIR	01/01/2020	Fowler	JOHN	QUALCARE INC	01/29/2021	\$ 1.83
TOWNSHIP OF MONTCLAIR	01/01/2020	Duchinsky	Adam	TOWNSHIP OF MONTCLAIR	01/06/2021	\$ 3,375.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Duchinsky	Adam	TOWNSHIP OF MONTCLAIR	01/15/2021	\$ 1,750.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Duchinsky	Adam	QUALCARE INC	01/15/2021	\$ 870.83
TOWNSHIP OF MONTCLAIR	01/01/2020	Duchinsky	Adam	QUALCARE INC	01/29/2021	\$ 149.35
TOWNSHIP OF MONTCLAIR	01/01/2020	Duchinsky	Adam	KESSLER INSTITUTE FOR REHABILITATION INC.	01/29/2021	\$ 1,017.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Duchinsky	Adam	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF MONTCLAIR	01/01/2020	Bahadoor	Devanand	FIRST CARE MEDICAL GROUP	01/06/2021	\$ 96.96
TOWNSHIP OF MONTCLAIR	01/01/2020	Bahadoor	Devanand	FIRST CARE MEDICAL GROUP	01/29/2021	\$ 290.88
TOWNSHIP OF MONTCLAIR	01/01/2020	Bahadoor	Devanand	FIRST CARE MEDICAL GROUP	01/08/2021	\$ 205.78
TOWNSHIP OF MONTCLAIR	01/01/2020	Bahadoor	Devanand	TOWNSHIP OF MONTCLAIR	01/04/2021	\$ 1,606.40
TOWNSHIP OF MONTCLAIR	01/01/2020	Bahadoor	Devanand	QUALCARE INC	01/15/2021	\$ 4.93
TOWNSHIP OF MONTCLAIR	01/01/2020	Bahadoor	Devanand	QUALCARE INC	01/29/2021	\$ 5.94
TOWNSHIP OF MONTCLAIR	01/01/2020	Gaskin	Isaiah	TOWNSHIP OF MONTCLAIR	01/13/2021	\$ 3,350.68
TOWNSHIP OF MONTCLAIR	01/01/2020	Gaskin	Isaiah	GALLOPING HILL ORTHOPEDICS LLC	01/27/2021	\$ 63.22
TOWNSHIP OF MONTCLAIR	01/01/2020	Gaskin	Isaiah	QUALCARE INC	01/15/2021	\$ 700.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Gaskin	Isaiah	QUALCARE INC	01/29/2021	\$ 9.71

Valued as of 01/31/2021



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processed_date_year	2021
payment_method_desc	(Multiple Items)
line	WORKERS COMPENSATION

insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
TOWNSHIP OF MONTCLAIR	01/01/2020	Gaskin	Isaiah	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF MONTCLAIR	01/01/2020	Droz	Edwin	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF MONTCLAIR	01/01/2020	Juliano	Joseph	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/27/2021	\$ 237.85
TOWNSHIP OF MONTCLAIR	01/01/2020	Juliano	Joseph	IMAGING SUBSPECIALISTS OF NORTH JERSEY LLC	01/20/2021	\$ 12.90
TOWNSHIP OF MONTCLAIR	01/01/2020	Juliano	Joseph	TOWNSHIP OF MONTCLAIR	01/04/2021	\$ 1,350.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Juliano	Joseph	UNION CITY MEDICAL SUPPLIES INC	01/27/2021	\$ 220.52
TOWNSHIP OF MONTCLAIR	01/01/2020	Juliano	Joseph	QUALCARE INC	01/15/2021	\$ 510.42
TOWNSHIP OF MONTCLAIR	01/01/2020	Juliano	Joseph	QUALCARE INC	01/29/2021	\$ 103.42
TOWNSHIP OF MONTCLAIR	01/01/2020	Juliano	Joseph	PROFESSIONAL OCCUPATIONAL AND PHYSICAL THERAPY PLLC	01/20/2021	\$ 75.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Juliano	Joseph	PROFESSIONAL OCCUPATIONAL AND PHYSICAL THERAPY PLLC	01/22/2021	\$ 152.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Juliano	Joseph	PROFESSIONAL OCCUPATIONAL AND PHYSICAL THERAPY PLLC	01/27/2021	\$ 150.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Chance	JAMES	IVY REHAB NETWORK INC	01/13/2021	\$ 85.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Chance	JAMES	IVY REHAB NETWORK INC	01/20/2021	\$ 515.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Chance	JAMES	IVY REHAB NETWORK INC	01/25/2021	\$ 85.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Chance	JAMES	SUMMIT MEDICAL GROUP PA	01/22/2021	\$ 120.62
TOWNSHIP OF MONTCLAIR	01/01/2020	Chance	JAMES	TOWNSHIP OF MONTCLAIR	01/25/2021	\$ 874.38
TOWNSHIP OF MONTCLAIR	01/01/2020	Chance	JAMES	TOWNSHIP OF MONTCLAIR	01/08/2021	\$ 874.38
TOWNSHIP OF MONTCLAIR	01/01/2020	Chance	JAMES	QUALCARE INC	01/15/2021	\$ 353.90
TOWNSHIP OF MONTCLAIR	01/01/2020	Chance	JAMES	QUALCARE INC	01/29/2021	\$ 266.90
TOWNSHIP OF MONTCLAIR	01/01/2020	Savittieri	Joseph	TOWNSHIP OF MONTCLAIR	01/29/2021	\$ 4,590.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Savittieri	Joseph	MONTCLAIR RADIOLOGY ASSOCIATES PA	01/13/2021	\$ 600.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Savittieri	Joseph	QUALCARE INC	01/15/2021	\$ 27.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Savittieri	Joseph	QUALCARE INC	01/29/2021	\$ 142.26
TOWNSHIP OF MONTCLAIR	01/01/2020	Savittieri	Joseph	ST JOSEPH'S REGIONAL MEDICAL CENTER	01/29/2021	\$ 814.00
TOWNSHIP OF MONTCLAIR	01/01/2020	Salinas	Charles	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF MONTCLAIR Total						\$ 122,339.00
TOWNSHIP OF MORRIS	01/01/2016	Weber	Frederick	FREDERICK WEBER	01/13/2021	\$ 1,856.00
TOWNSHIP OF MORRIS	01/01/2016	Weber	Frederick	FREDERICK WEBER	01/15/2021	\$ 1,856.00
TOWNSHIP OF MORRIS	01/01/2017	FERRONE	MICHEAL	MARC J BRENNER PC	01/20/2021	\$ 1,750.00
TOWNSHIP OF MORRIS	01/01/2017	FERRONE	MICHEAL	GUY J RENZI & ASSOCIATES	01/20/2021	\$ 74.00
TOWNSHIP OF MORRIS	01/01/2017	FERRONE	MICHEAL	Michael Ferrone	01/29/2021	\$ 4,750.00
TOWNSHIP OF MORRIS	01/01/2017	FERRONE	MICHEAL	MICHEAL FERRONE	01/20/2021	\$ 4,750.00
TOWNSHIP OF MORRIS	01/01/2018	FERRONE	MICHEAL	MICHEAL FERRONE	01/06/2021	\$ 1,684.00
TOWNSHIP OF MORRIS	01/01/2019	Nassar	Mohamed	CARDIOVASCULAR HEALTH CONSULTANTS PA	01/06/2021	\$ 15.73
TOWNSHIP OF MORRIS	01/01/2019	Nassar	Mohamed	AHS HOSPITAL CORP	01/04/2021	\$ 4,225.00
TOWNSHIP OF MORRIS	01/01/2019	Nassar	Mohamed	QUALCARE INC	01/15/2021	\$ 82.22
TOWNSHIP OF MORRIS	01/01/2019	Nassar	Mohamed	ANCILLARY SERVICES OF PRACTICE ASSOCIATES PA	01/15/2021	\$ 30.00
TOWNSHIP OF MORRIS	01/01/2020	Gallardo	Victor	WORKERS COMP PSYCH NET	01/15/2021	\$ 170.00
TOWNSHIP OF MORRIS	01/01/2020	Gallardo	Victor	WORKERS COMP PSYCH NET	01/22/2021	\$ 170.00
TOWNSHIP OF MORRIS	01/01/2020	Gallardo	Victor	QUALCARE INC	01/15/2021	\$ 998.30
TOWNSHIP OF MORRIS	01/01/2020	Gallardo	Victor	QUALCARE INC	01/29/2021	\$ 14.40
TOWNSHIP OF MORRIS	01/01/2020	Gallardo	Victor	BAKER STREET BEHAVIORAL HEALTH	01/20/2021	\$ 240.00
TOWNSHIP OF MORRIS	01/01/2020	Terhune	William	QUAL-LYNX	01/27/2021	\$ 4.25



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line	WORKERS COMPENSATION

insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
TOWNSHIP OF MORRIS	01/01/2020	Mack	Shamus	ATLANTIC SPINE SPECIALISTS	01/29/2021	\$ 10,184.35
TOWNSHIP OF MORRIS	01/01/2020	Mack	Shamus	AHS HOSPITAL CORP	01/29/2021	\$ 142.45
TOWNSHIP OF MORRIS	01/01/2020	Mack	Shamus	QUALCARE INC	01/15/2021	\$ 427.08
TOWNSHIP OF MORRIS	01/01/2020	Mack	Shamus	QUALCARE INC	01/29/2021	\$ 664.09
TOWNSHIP OF MORRIS	01/01/2020	Mack	Shamus	myMATRIX	01/06/2021	\$ 13.70
TOWNSHIP OF MORRIS	01/01/2020	Markey	Glenn	AHS HOSPITAL CORP	01/04/2021	\$ 1,164.00
TOWNSHIP OF MORRIS	01/01/2020	FERRONE	MICHEAL	GARDEN STATE ORTHOPEDIC ASSOCIATES PA	01/04/2021	\$ 166.57
TOWNSHIP OF MORRIS	01/01/2020	FERRONE	MICHEAL	QUALCARE INC	01/15/2021	\$ 218.75
TOWNSHIP OF MORRIS	01/01/2020	FERRONE	MICHEAL	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF MORRIS	01/01/2020	FERRONE	MICHEAL	Garden State Ortho	01/29/2021	\$ 880.00
TOWNSHIP OF MORRIS	01/01/2020	Alvarado	Ana	MORRISTOWN EMERGENCY MEDICAL ASSOCIATES LLC	01/13/2021	\$ 192.54
TOWNSHIP OF MORRIS	01/01/2020	Alvarado	Ana	TOWNSHIP OF MORRIS	01/06/2021	\$ 384.29
TOWNSHIP OF MORRIS	01/01/2020	Alvarado	Ana	AHS HOSPITAL CORP	01/25/2021	\$ 1,652.69
TOWNSHIP OF MORRIS	01/01/2020	Alvarado	Ana	QUAL-LYNX	01/13/2021	\$ 28.12
TOWNSHIP OF MORRIS	01/01/2020	Alvarado	Ana	QUALCARE INC	01/15/2021	\$ 17.85
TOWNSHIP OF MORRIS	01/01/2020	Alvarado	Ana	QUALCARE INC	01/29/2021	\$ 8.66
TOWNSHIP OF MORRIS	01/01/2020	Nassar	Mohamed	SUMMIT MEDICAL GROUP PA	01/04/2021	\$ 401.35
TOWNSHIP OF MORRIS	01/01/2020	Nassar	Mohamed	SUMMIT MEDICAL GROUP PA	01/27/2021	\$ 149.54
TOWNSHIP OF MORRIS	01/01/2020	Nassar	Mohamed	TOWNSHIP OF MORRIS	01/27/2021	\$ 2,430.00
TOWNSHIP OF MORRIS	01/01/2020	Nassar	Mohamed	QUALCARE INC	01/15/2021	\$ 1.06
TOWNSHIP OF MORRIS	01/01/2020	Nassar	Mohamed	QUALCARE INC	01/29/2021	\$ 7.47
TOWNSHIP OF MORRIS	01/01/2020	Nassar	Mohamed	ANCILLARY SERVICES OF PRACTICE ASSOCIATES PA	01/13/2021	\$ 13.40
TOWNSHIP OF MORRIS	01/01/2021	Reid	DENNIS	AHS HOSPITAL CORP	01/27/2021	\$ 1,923.00
TOWNSHIP OF MORRIS	01/01/2021	Reid	DENNIS	QUALCARE INC	01/29/2021	\$ 145.39
TOWNSHIP OF MORRIS Total						\$ 43,898.00
TOWNSHIP OF NORTH BRUNSWICK	01/01/2014	Pastrick	Bradford	CAPEHART & SCATCHARD PA	01/11/2021	\$ 213.50
TOWNSHIP OF NORTH BRUNSWICK	01/01/2014	Pastrick	Bradford	CAPEHART & SCATCHARD PA	01/09/2021	\$ (213.50)
TOWNSHIP OF NORTH BRUNSWICK	01/01/2014	Rademacher	Brenda	Brenda Rademacher	01/06/2021	\$ 2,920.00
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Tucker	Skyler	QUAL-LYNX	01/15/2021	\$ 9.38
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Tucker	Skyler	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Whalen	Leo	ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL	01/29/2021	\$ 2,739.00
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Whalen	Leo	QUALCARE INC	01/29/2021	\$ 164.91
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Whalen	Leo	myMATRIX	01/06/2021	\$ 34.88
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Whalen	Leo	TWIN BORO PHYSICAL THERAPY	01/22/2021	\$ 160.00
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Whalen	Leo	TWIN BORO PHYSICAL THERAPY	01/27/2021	\$ 80.00
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Whalen	Leo	TWIN BORO PHYSICAL THERAPY	01/29/2021	\$ 160.00
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Gianotto	Matthew	Township of North Brunswick	01/22/2021	\$ 908.44
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Riley	Timothy	QUAL-LYNX	01/15/2021	\$ 37.50
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Ambler	Jonathan	BRUNSWICK URGENT CARE PA	01/29/2021	\$ 150.00
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Ambler	Jonathan	QUALCARE INC	01/29/2021	\$ 1.50
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Jacobsen	Erik	ACUTIS DIAGNOSTICS	01/27/2021	\$ 125.00
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Yanchurak	JOHN	Township of North Brunswick	01/20/2021	\$ 1,159.98
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Speizer	Meredith	QUAL-LYNX	01/15/2021	\$ 18.75



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insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Engel	Daniel	BRUNSWICK URGENT CARE PA	01/20/2021	\$ 150.00
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Engel	Daniel	QUALCARE INC	01/29/2021	\$ 1.50
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Shroff	Yash	SAINT PETER'S UNIVERSITY HOSPITAL	01/25/2021	\$ 1,453.00
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Shroff	Yash	QUALCARE INC	01/29/2021	\$ 180.19
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Toye	Lauren	BRUNSWICK URGENT CARE PA	01/29/2021	\$ 150.00
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Toye	Lauren	Township of North Brunswick	01/13/2021	\$ 1,476.24
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Toye	Lauren	QUALCARE INC	01/29/2021	\$ 1.50
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Grajales	Carlos	Township of North Brunswick	01/20/2021	\$ 1,050.08
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Koblos	Christopher	Township of North Brunswick	01/25/2021	\$ 1,231.52
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Rask	Robert	QUAL-LYNX	01/29/2021	\$ 4.25
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Rask	Robert	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF NORTH BRUNSWICK Total						\$ 14,391.12
TOWNSHIP OF UNION	01/01/2015	JIMENEZ	EDGAR	EDGAR JIMENEZ	01/20/2021	\$ 2,052.00
TOWNSHIP OF UNION	01/01/2015	McLaughlin	Brian	BRIAN MCLAUGHLIN	01/04/2021	\$ 1,710.00
TOWNSHIP OF UNION	01/01/2015	McLaughlin	Brian	BRIAN MCLAUGHLIN	01/15/2021	\$ 1,710.00
TOWNSHIP OF UNION	01/01/2015	McLaughlin	Brian	BRIAN MCLAUGHLIN	01/29/2021	\$ 1,710.00
TOWNSHIP OF UNION	01/01/2015	McLaughlin	Brian	GENEX SERVICES LLC	01/04/2021	\$ 690.85
TOWNSHIP OF UNION	01/01/2015	McLaughlin	Brian	GENEX SERVICES LLC	01/06/2021	\$ 1,233.60
TOWNSHIP OF UNION	01/01/2015	McLaughlin	Brian	PRIORITY CARE SOLUTIONS LLC	01/13/2021	\$ 521.18
TOWNSHIP OF UNION	01/01/2015	McLaughlin	Brian	ARDESHIR ROHANI MD LTD	01/25/2021	\$ 310.00
TOWNSHIP OF UNION	01/01/2015	McLaughlin	Brian	ORTHOPEDIC FOOT AND ANKLE INSTITUTE	01/22/2021	\$ 364.00
TOWNSHIP OF UNION	01/01/2016	Nuzzo	Domenico	Domenico Nuzzo	01/04/2021	\$ 540.79
TOWNSHIP OF UNION	01/01/2017	Brochu	Chantel	Chantel Brochu	01/25/2021	\$ 14,871.00
TOWNSHIP OF UNION	01/01/2017	Brochu	Chantel	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	01/25/2021	\$ 600.00
TOWNSHIP OF UNION	01/01/2017	Brochu	Chantel	GUY J RENZI & ASSOCIATES	01/25/2021	\$ 74.00
TOWNSHIP OF UNION	01/01/2017	Brochu	Chantel	Law Office of Michael D Drivas LLC	01/27/2021	\$ 3,298.00
TOWNSHIP OF UNION	01/01/2018	Hanselmann	Daniel	QUALCARE INC	01/15/2021	\$ 41.67
TOWNSHIP OF UNION	01/01/2018	Calvache	Galo	ALL-CARE PT & SPORTSTRaining	01/13/2021	\$ 220.00
TOWNSHIP OF UNION	01/01/2018	Calvache	Galo	QUALCARE INC	01/15/2021	\$ 24.60
TOWNSHIP OF UNION	01/01/2018	CALDERONE	Matthew	MATTHEW CALDERONE	01/13/2021	\$ 1,137.68
TOWNSHIP OF UNION	01/01/2018	Campos	Michael	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	01/25/2021	\$ 600.00
TOWNSHIP OF UNION	01/01/2018	Campos	Michael	GUY J RENZI & ASSOCIATES	01/25/2021	\$ 74.00
TOWNSHIP OF UNION	01/01/2018	Campos	Michael	Law Office of Michael D Drivas LLC	01/25/2021	\$ 4,175.00
TOWNSHIP OF UNION	01/01/2018	Campos	Michael	Michael Campos	01/25/2021	\$ 18,906.63
TOWNSHIP OF UNION	01/01/2019	Sanders	Roger	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF UNION	01/01/2019	McClung	Paul	TOWNSHIP OF UNION	01/29/2021	\$ 13,683.43
TOWNSHIP OF UNION	01/01/2019	Trejo	Christian	Christian Trejo	01/04/2021	\$ 1,032.00
TOWNSHIP OF UNION	01/01/2019	Trejo	Christian	Christian Trejo	01/29/2021	\$ 1,032.00
TOWNSHIP OF UNION	01/01/2019	Jovic	Adam	ADVANCED PSYCHOLOGICAL SPECIALISTS	01/15/2021	\$ 175.00
TOWNSHIP OF UNION	01/01/2019	Jovic	Adam	QUALCARE INC	01/15/2021	\$ 227.40
TOWNSHIP OF UNION	01/01/2019	Soltys	Jamie	SUMMIT MEDICAL GROUP PA	01/20/2021	\$ 141.91
TOWNSHIP OF UNION	01/01/2019	Soltys	Jamie	QUALCARE INC	01/29/2021	\$ 2.77
TOWNSHIP OF UNION	01/01/2020	Miller	Danielle	ISO SERVICES INC	01/25/2021	\$ 11.75



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TOWNSHIP OF UNION	01/01/2020	Peterpaul	Dominick	QUAL-LYNX	01/15/2021	\$ 10.62
TOWNSHIP OF UNION	01/01/2020	Popick	DAVID	NES GEORGIA INC	01/22/2021	\$ 1,026.00
TOWNSHIP OF UNION	01/01/2020	Popick	DAVID	QUALCARE INC	01/29/2021	\$ 17.10
TOWNSHIP OF UNION	01/01/2020	Sakala	Matthew	AHS HOSP CORP OVH	01/20/2021	\$ 1,307.00
TOWNSHIP OF UNION	01/01/2020	Sakala	Matthew	VIRTUAL RADIOLOGIC PROFESSIONALS LLC	01/22/2021	\$ 12.90
TOWNSHIP OF UNION	01/01/2020	Sakala	Matthew	HAND SURGERY SPECIALISTS LLC	01/13/2021	\$ 199.78
TOWNSHIP OF UNION	01/01/2020	Sakala	Matthew	QUALCARE INC	01/15/2021	\$ 11.53
TOWNSHIP OF UNION	01/01/2020	Sakala	Matthew	QUALCARE INC	01/29/2021	\$ 10.51
TOWNSHIP OF UNION	01/01/2020	Ervelli	JOHN	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF UNION	01/01/2020	Lagoa	Anthony	QUAL-LYNX	01/29/2021	\$ 4.25
TOWNSHIP OF UNION	01/01/2020	Machado	PATRICK	TOWNSHIP OF UNION	01/27/2021	\$ 2,835.00
TOWNSHIP OF UNION	01/01/2020	Machado	PATRICK	QUALCARE INC	01/15/2021	\$ 562.50
TOWNSHIP OF UNION	01/01/2020	Machado	PATRICK	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF UNION	01/01/2020	Machado	PATRICK	myMATRIX	01/13/2021	\$ 19.55
TOWNSHIP OF UNION	01/01/2020	Healey	Kevin	TOWNSHIP OF UNION	01/13/2021	\$ 771.12
TOWNSHIP OF UNION	01/01/2020	Healey	Kevin	TOWNSHIP OF UNION	01/27/2021	\$ 771.12
TOWNSHIP OF UNION	01/01/2020	Healey	Kevin	QUAL-LYNX	01/29/2021	\$ 4.25
TOWNSHIP OF UNION	01/01/2020	Healey	Kevin	GALLOPING HILL ORTHOPEDICS LLC	01/22/2021	\$ 63.22
TOWNSHIP OF UNION	01/01/2020	Healey	Kevin	QUALCARE INC	01/15/2021	\$ 487.50
TOWNSHIP OF UNION	01/01/2020	Healey	Kevin	QUALCARE INC	01/29/2021	\$ 9.71
TOWNSHIP OF UNION	01/01/2020	Healey	Kevin	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF UNION	01/01/2020	Sauer	Joseph	SUMMIT MEDICAL GROUP PA	01/13/2021	\$ 405.78
TOWNSHIP OF UNION	01/01/2020	Sauer	Joseph	TOWNSHIP OF UNION	01/22/2021	\$ 1,755.00
TOWNSHIP OF UNION	01/01/2020	Sauer	Joseph	QUALCARE INC	01/15/2021	\$ 557.89
TOWNSHIP OF UNION	01/01/2020	Sauer	Joseph	QUALCARE INC	01/29/2021	\$ 17.58
TOWNSHIP OF UNION	01/01/2020	Sauer	Joseph	RIPTIDE PHYSICAL THERAPY INC.	01/13/2021	\$ 180.00
TOWNSHIP OF UNION	01/01/2020	Sauer	Joseph	RIPTIDE PHYSICAL THERAPY INC.	01/29/2021	\$ 90.00
TOWNSHIP OF UNION	01/01/2020	Sauer	Joseph	RIPTIDE PHYSICAL THERAPY INC.	01/11/2021	\$ 45.00
TOWNSHIP OF UNION	01/01/2020	Guerra	Gunther	TOWNSHIP OF UNION	01/15/2021	\$ 1,890.00
TOWNSHIP OF UNION	01/01/2020	Rohrmoser	Troy	QUALCARE INC	01/15/2021	\$ 14.58
TOWNSHIP OF UNION	01/01/2020	Cocca	Michael	NEW JERSEY SPINE CENTER	01/15/2021	\$ 174.91
TOWNSHIP OF UNION	01/01/2020	Cocca	Michael	QUALCARE INC	01/15/2021	\$ 325.81
TOWNSHIP OF UNION	01/01/2020	Cocca	Michael	QUALCARE INC	01/29/2021	\$ 6,630.34
TOWNSHIP OF UNION	01/01/2020	Cocca	Michael	myMATRIX	01/29/2021	\$ 57.34
TOWNSHIP OF UNION	01/01/2020	Taub	Michael	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE PA	01/20/2021	\$ 61.94
TOWNSHIP OF UNION	01/01/2020	Taub	Michael	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE PA	01/08/2021	\$ -
TOWNSHIP OF UNION	01/01/2020	Taub	Michael	DAVID L. RASIZER PA	01/04/2021	\$ 2,695.80
TOWNSHIP OF UNION	01/01/2020	Taub	Michael	QUALCARE INC	01/15/2021	\$ 669.77
TOWNSHIP OF UNION	01/01/2020	Taub	Michael	QUALCARE INC	01/29/2021	\$ 53.22
TOWNSHIP OF UNION	01/01/2020	Taub	Michael	JAG ONE PHYSICAL THERAPY LLC	01/04/2021	\$ 126.00
TOWNSHIP OF UNION	01/01/2020	Taub	Michael	JAG ONE PHYSICAL THERAPY LLC	01/29/2021	\$ 126.00
TOWNSHIP OF UNION	01/01/2020	Taub	Michael	JAG ONE PHYSICAL THERAPY LLC	01/08/2021	\$ 315.00
TOWNSHIP OF UNION	01/01/2020	Vaz	Manuel	QUAL-LYNX	01/29/2021	\$ 4.25

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TOWNSHIP OF UNION	01/01/2020	Vaz	Manuel	QUALCARE INC	01/15/2021	\$ 1,425.09
TOWNSHIP OF UNION	01/01/2020	Vaz	Manuel	QUALCARE INC	01/29/2021	\$ 55.80
TOWNSHIP OF UNION	01/01/2020	Vaz	Manuel	JAG ONE PHYSICAL THERAPY LLC	01/06/2021	\$ 252.00
TOWNSHIP OF UNION	01/01/2020	Vaz	Manuel	JAG ONE PHYSICAL THERAPY LLC	01/29/2021	\$ 63.00
TOWNSHIP OF UNION	01/01/2020	Vaz	Manuel	GENESIS REGENERATIVE SPORTS AND	01/06/2021	\$ 1,332.97
TOWNSHIP OF UNION	01/01/2020	Vaz	Manuel	GENESIS REGENERATIVE SPORTS AND	01/15/2021	\$ 1,332.97
TOWNSHIP OF UNION	01/01/2020	Vaz	Manuel	GENESIS REGENERATIVE SPORTS AND	01/22/2021	\$ 707.03
TOWNSHIP OF UNION	01/01/2020	Vaz	Manuel	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF UNION	01/01/2020	VanDeventer	Glen	WORKERS COMP PSYCH NET	01/13/2021	\$ 170.00
TOWNSHIP OF UNION	01/01/2020	VanDeventer	Glen	QUALCARE INC	01/15/2021	\$ 10.80
TOWNSHIP OF UNION	01/01/2020	Giameo Jr	Ronald	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF UNION	01/01/2020	DiMassimo	KENNETH	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF UNION	01/01/2020	Wachter	Kurt	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF UNION	01/01/2020	Beaty	Michael	AHS HOSP CORP OVH	01/27/2021	\$ 1,307.00
TOWNSHIP OF UNION	01/01/2020	Beaty	Michael	QUALCARE INC	01/29/2021	\$ 34.22
TOWNSHIP OF UNION	01/01/2020	Dossantos	Alberto	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF UNION	01/01/2020	Scanio	Michael	AHS HOSP CORP OVH	01/27/2021	\$ 623.00
TOWNSHIP OF UNION	01/01/2020	Scanio	Michael	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF UNION	01/01/2003	Bingle	Donald	MRO	01/20/2021	\$ 100.00
TOWNSHIP OF UNION Total						\$ 103,000.01
TOWNSHIP OF WARREN	01/01/2020	Miller	JAMES	TOWNSHIP OF WARREN	01/29/2021	\$ 1,211.60
TOWNSHIP OF WARREN	01/01/2020	Miller	JAMES	QUAL-LYNX	01/13/2021	\$ 28.12
TOWNSHIP OF WARREN	01/01/2020	Miller	JAMES	QUALCARE INC	01/15/2021	\$ 441.75
TOWNSHIP OF WARREN	01/01/2020	Miller	JAMES	QUALCARE INC	01/29/2021	\$ 100.50
TOWNSHIP OF WARREN	01/01/2020	Miller	JAMES	myMATRIXX	01/13/2021	\$ 56.94
TOWNSHIP OF WARREN	01/01/2020	Miller	JAMES	TWIN BORO PHYSICAL THERAPY	01/15/2021	\$ 80.00
TOWNSHIP OF WARREN	01/01/2020	Miller	JAMES	TWIN BORO PHYSICAL THERAPY	01/20/2021	\$ 80.00
TOWNSHIP OF WARREN	01/01/2020	Miller	JAMES	TWIN BORO PHYSICAL THERAPY	01/22/2021	\$ 160.00
TOWNSHIP OF WARREN	01/01/2020	Miller	JAMES	TWIN BORO PHYSICAL THERAPY	01/29/2021	\$ 160.00
TOWNSHIP OF WARREN Total						\$ 2,318.91
TOWNSHIP OF WEST ORANGE	01/01/2017	Wysocki	Joseph	EXAMWORKS INC	01/27/2021	\$ 1,625.00
TOWNSHIP OF WEST ORANGE	01/01/2018	Salese	Nicola	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF WEST ORANGE	01/01/2018	Ameli	Stephen	Stephen Ameli	01/11/2021	\$ 1,098.40
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY	01/25/2021	\$ 70.27
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY	01/11/2021	\$ 70.27
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	TOWNSHIP OF WEST ORANGE	01/29/2021	\$ 1,842.00
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	TOWNSHIP OF WEST ORANGE	01/08/2021	\$ 1,842.00
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	COMP X MEDICAL MANAGEMENT	01/29/2021	\$ 435.50
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	WORKERS COMP PSYCH NET	01/15/2021	\$ 170.00
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	WORKERS COMP PSYCH NET	01/22/2021	\$ 340.00
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	JRI PHYSICAL MEDICINE	01/04/2021	\$ 2,862.34
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	JRI PHYSICAL MEDICINE	01/29/2021	\$ 3,565.92
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	JRI PHYSICAL MEDICINE	01/19/2021	\$ (1,881.80)



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TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	QUALCARE INC	01/15/2021	\$ 1,072.60
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	QUALCARE INC	01/29/2021	\$ 623.45
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	KESSLER INSTITUTE FOR REHABILITATION INC.	01/04/2021	\$ 226.00
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	KESSLER INSTITUTE FOR REHABILITATION INC.	01/20/2021	\$ 678.00
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	KESSLER INSTITUTE FOR REHABILITATION INC.	01/22/2021	\$ 226.00
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	KESSLER INSTITUTE FOR REHABILITATION INC.	01/29/2021	\$ 339.00
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	myMATRIX	01/15/2021	\$ 39.18
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	ASHADA INC	01/29/2021	\$ 125.00
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	NEUROSURGICAL AND SPINE SPECIALIST LLC	01/29/2021	\$ 300.00
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	CARING NEUROLOGY LLC	01/29/2021	\$ 328.94
TOWNSHIP OF WEST ORANGE	01/01/2019	Holder	William	FAVORITE DENTIST LLC	01/29/2021	\$ 1,200.00
TOWNSHIP OF WEST ORANGE	01/01/2019	Keenan	Matthew	CHARLES R EFFRON MD PA	01/08/2021	\$ 1,500.00
TOWNSHIP OF WEST ORANGE	01/01/2019	Keenan	Matthew	ONE CALL CARE DIAGNOSTICS	01/20/2021	\$ 800.00
TOWNSHIP OF WEST ORANGE	01/01/2019	Keenan	Matthew	QUALCARE INC	01/29/2021	\$ 70.83
TOWNSHIP OF WEST ORANGE	01/01/2019	Keenan	Matthew	HACKENSACK MERIDIAN MEDICAL GROUP-SPECIALTY CARE PC	01/20/2021	\$ 131.58
TOWNSHIP OF WEST ORANGE	01/01/2019	Jacksic	Christopher	AHS HOSPITAL CORP	01/13/2021	\$ 950.00
TOWNSHIP OF WEST ORANGE	01/01/2019	Jacksic	Christopher	AHS HOSPITAL CORP	01/22/2021	\$ 95.00
TOWNSHIP OF WEST ORANGE	01/01/2019	Jacksic	Christopher	AHS HOSPITAL CORP	01/29/2021	\$ 95.00
TOWNSHIP OF WEST ORANGE	01/01/2019	Jacksic	Christopher	HOME CARE CONNECT LLC	01/27/2021	\$ 995.47
TOWNSHIP OF WEST ORANGE	01/01/2019	Jacksic	Christopher	QUALCARE INC	01/15/2021	\$ 1,083.30
TOWNSHIP OF WEST ORANGE	01/01/2019	Jacksic	Christopher	QUALCARE INC	01/29/2021	\$ 1,710.18
TOWNSHIP OF WEST ORANGE	01/01/2019	Jacksic	Christopher	NJ SURGASSIST LLC	01/29/2021	\$ 2,586.87
TOWNSHIP OF WEST ORANGE	01/01/2020	Kelly	Sean	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF WEST ORANGE	01/01/2020	Wysocki	Virginia	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF WEST ORANGE	01/01/2020	Rivas	Sergio	QUALCARE INC	01/15/2021	\$ 19.50
TOWNSHIP OF WEST ORANGE	01/01/2020	Rivas	Sergio	CARE STATION MEDICAL GROUP PA	01/04/2021	\$ 440.90
TOWNSHIP OF WEST ORANGE	01/01/2020	Rivas	Sergio	CARE STATION MEDICAL GROUP PA	01/15/2021	\$ 63.22
TOWNSHIP OF WEST ORANGE	01/01/2020	Aker	Brian	QUAL-LYNX	01/29/2021	\$ 4.25
TOWNSHIP OF WEST ORANGE	01/01/2020	Aker	Brian	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF WEST ORANGE	01/01/2020	Guzman	Omar	TOWNSHIP OF WEST ORANGE	01/20/2021	\$ 1,890.00
TOWNSHIP OF WEST ORANGE	01/01/2020	Guzman	Omar	TOWNSHIP OF WEST ORANGE	01/29/2021	\$ 1,890.00
TOWNSHIP OF WEST ORANGE	01/01/2020	Guzman	Omar	QUALCARE INC	01/15/2021	\$ 635.42
TOWNSHIP OF WEST ORANGE	01/01/2020	Guzman	Omar	QUALCARE INC	01/29/2021	\$ 5.52
TOWNSHIP OF WEST ORANGE	01/01/2020	Guzman	Omar	CARE STATION MEDICAL GROUP PA	01/29/2021	\$ 180.93
TOWNSHIP OF WEST ORANGE	01/01/2020	Coppola	Glen	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF WEST ORANGE	01/01/2020	Torri	Anthony	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF WEST ORANGE	01/01/2020	Triano	Michael	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY	01/25/2021	\$ 309.49
TOWNSHIP OF WEST ORANGE	01/01/2020	Triano	Michael	QUALCARE INC	01/29/2021	\$ 21.75
TOWNSHIP OF WEST ORANGE	01/01/2020	Carrion	Daniel	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE PA	01/22/2021	\$ 43.76
TOWNSHIP OF WEST ORANGE	01/01/2020	Carrion	Daniel	TOWNSHIP OF WEST ORANGE	01/04/2021	\$ 1,890.00
TOWNSHIP OF WEST ORANGE	01/01/2020	Carrion	Daniel	TOWNSHIP OF WEST ORANGE	01/20/2021	\$ 1,890.00
TOWNSHIP OF WEST ORANGE	01/01/2020	Carrion	Daniel	TOWNSHIP OF WEST ORANGE	01/29/2021	\$ 1,890.00
TOWNSHIP OF WEST ORANGE	01/01/2020	Carrion	Daniel	DAVID L. RASIZER PA	01/04/2021	\$ 2,371.00



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TOWNSHIP OF WEST ORANGE	01/01/2020	Carrion	Daniel	ARMAC INC	01/22/2021	\$ 194.38
TOWNSHIP OF WEST ORANGE	01/01/2020	Carrion	Daniel	QUALCARE INC	01/15/2021	\$ 485.97
TOWNSHIP OF WEST ORANGE	01/01/2020	Carrion	Daniel	QUALCARE INC	01/29/2021	\$ 2,822.13
TOWNSHIP OF WEST ORANGE	01/01/2020	Carrion	Daniel	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF WEST ORANGE	01/01/2020	Carrion	Daniel	PROFESSIONAL OCCUPATIONAL AND PHYSICAL THERAPY PLLC	01/15/2021	\$ 75.00
TOWNSHIP OF WEST ORANGE	01/01/2020	Carrion	Daniel	PROFESSIONAL OCCUPATIONAL AND PHYSICAL THERAPY PLLC	01/22/2021	\$ 165.00
TOWNSHIP OF WEST ORANGE	01/01/2020	Carrion	Daniel	PROFESSIONAL OCCUPATIONAL AND PHYSICAL THERAPY PLLC	01/29/2021	\$ 75.00
TOWNSHIP OF WEST ORANGE	01/01/2020	Carrion	Daniel	SURGICAL CENTER AT CEDAR KNOLLS	01/20/2021	\$ 8,659.00
TOWNSHIP OF WEST ORANGE	01/01/2020	Mcperson	Ryan	QUAL-LYNX	01/15/2021	\$ 18.75
TOWNSHIP OF WEST ORANGE	01/01/2020	Mcperson	Ryan	ISO SERVICES INC	01/27/2021	\$ 11.75
TOWNSHIP OF WEST ORANGE Total						\$ 53,328.77
TOWNSHIP OF CINNAMINSON	01/01/2016	OBUCHOWSKI	William	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF CINNAMINSON	01/01/2020	Lewis	Evan	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF CINNAMINSON	01/01/2020	Zlotnik	Andrew	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF CINNAMINSON	01/01/2020	Gunn	JOHN	QUAL-LYNX	01/15/2021	\$ 18.75
TOWNSHIP OF CINNAMINSON	01/01/2020	Foggia	Joseph	QUAL-LYNX	01/15/2021	\$ 28.12
TOWNSHIP OF CINNAMINSON	01/01/2020	Foggia	Joseph	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF CINNAMINSON	01/01/2020	Burk	Christopher	QUAL-LYNX	01/29/2021	\$ 4.25
TOWNSHIP OF CINNAMINSON	01/01/2020	Burk	Christopher	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF CINNAMINSON Total						\$ 102.37
TOWNSHIP OF SOUTH ORANGE VILLAGE	01/01/2018	Kirlew	Kirk	ISO SERVICES INC	01/25/2021	\$ 23.50
TOWNSHIP OF SOUTH ORANGE VILLAGE Total						\$ 23.50
NEPTUNE TOWNSHIP	01/01/2018	Lee	Rita	Rita Lee	01/08/2021	\$ 576.80
NEPTUNE TOWNSHIP	01/01/2019	Dejesus	Enrique	QUALCARE INC	01/15/2021	\$ (1,080.27)
NEPTUNE TOWNSHIP	01/01/2019	Dejesus	Enrique	QUALCARE INC	01/29/2021	\$ 166.67
NEPTUNE TOWNSHIP	01/01/2019	Dejesus	Enrique	SHAWN SIELER MD	01/08/2021	\$ 18,004.50
NEPTUNE TOWNSHIP	01/01/2019	Chippendale	Ryan	ONE CALL CARE DIAGNOSTICS	01/13/2021	\$ 485.00
NEPTUNE TOWNSHIP	01/01/2019	Chippendale	Ryan	QUALCARE INC	01/15/2021	\$ 90.90
NEPTUNE TOWNSHIP	01/01/2020	Campbell	Aaron	ISO SERVICES INC	01/25/2021	\$ 11.75
NEPTUNE TOWNSHIP	01/01/2020	Cesareo	Jon	QUAL-LYNX	01/29/2021	\$ 4.25
NEPTUNE TOWNSHIP	01/01/2020	Russo	Dominique	EXAMWORKS INC	01/25/2021	\$ 1,245.00
NEPTUNE TOWNSHIP	01/01/2020	Smith	William	JERSEY SHORE UNIVERSITY MEDICAL CENTER	01/11/2021	\$ 193.50
NEPTUNE TOWNSHIP	01/01/2020	Smith	William	QUALCARE INC	01/15/2021	\$ 784.32
NEPTUNE TOWNSHIP	01/01/2020	Smith	William	QUALCARE INC	01/29/2021	\$ 306.69
NEPTUNE TOWNSHIP	01/01/2020	Smith	William	SEAVIEW ORTHOPAEDIC	01/06/2021	\$ 204.51
NEPTUNE TOWNSHIP	01/01/2020	Smith	William	SEAVIEW ORTHOPAEDIC	01/29/2021	\$ 488.57
NEPTUNE TOWNSHIP	01/01/2020	Simpson	Matthew	QUAL-LYNX	01/29/2021	\$ 4.25
NEPTUNE TOWNSHIP	01/01/2020	Rowe	Sharon	QUALCARE INC	01/29/2021	\$ 4.86
NEPTUNE TOWNSHIP	01/01/2020	Rowe	Sharon	ISO SERVICES INC	01/25/2021	\$ 11.75
NEPTUNE TOWNSHIP	01/01/2020	Rowe	Sharon	myMATRIXX	01/06/2021	\$ 591.10
NEPTUNE TOWNSHIP	01/01/2020	Rowe	Sharon	myMATRIXX	01/22/2021	\$ 44.99
NEPTUNE TOWNSHIP	01/01/2020	Rowe	Sharon	SANJAY SIKAND MD	01/25/2021	\$ 694.00
NEPTUNE TOWNSHIP	01/01/2020	Arce	Jose	QUALCARE INC	01/15/2021	\$ 8.66



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NEPTUNE TOWNSHIP	01/01/2020	Arce	Jose	MERIDIAN LABORATORY PHYSICIANS P.A	01/15/2021	\$ 144.30
NEPTUNE TOWNSHIP	01/01/2020	Shanahan	Paul	QUAL-LYNX	01/15/2021	\$ 18.75
NEPTUNE TOWNSHIP	01/01/2020	Eichhorn	Harry	MERIDIAN OCCUPATIONAL HEALTH PC	01/22/2021	\$ 130.30
NEPTUNE TOWNSHIP	01/01/2020	Eichhorn	Harry	ATLANTIC SECURITY INT'L	01/20/2021	\$ 267.60
NEPTUNE TOWNSHIP	01/01/2020	Eichhorn	Harry	QUALCARE INC	01/29/2021	\$ 0.88
NEPTUNE TOWNSHIP	01/01/2020	Voll	Dylan	ISO SERVICES INC	01/25/2021	\$ 11.75
NEPTUNE TOWNSHIP	01/01/2020	Acevedo	Benito	ISO SERVICES INC	01/25/2021	\$ 11.75
NEPTUNE TOWNSHIP	01/01/2020	Kepler	Matthew	ISO SERVICES INC	01/25/2021	\$ 11.75
NEPTUNE TOWNSHIP	01/01/2020	Bonanno	Bryan	ISO SERVICES INC	01/25/2021	\$ 11.75
NEPTUNE TOWNSHIP	01/01/2020	Doremus III	Franklin	ISO SERVICES INC	01/25/2021	\$ 11.75
NEPTUNE TOWNSHIP	01/01/2020	Fahnholz	Michael	ISO SERVICES INC	01/25/2021	\$ 11.75
NEPTUNE TOWNSHIP	01/01/2020	Chatmon	Elijah	ISO SERVICES INC	01/25/2021	\$ 11.75
NEPTUNE TOWNSHIP	01/01/2020	Calabro	Ryan	QUALCARE INC	01/15/2021	\$ 1,105.64
NEPTUNE TOWNSHIP	01/01/2020	Calabro	Ryan	QUALCARE INC	01/29/2021	\$ 7.28
NEPTUNE TOWNSHIP	01/01/2020	Calabro	Ryan	SEAVIEW ORTHOPAEDIC	01/13/2021	\$ 488.57
NEPTUNE TOWNSHIP	01/01/2020	Calabro	Ryan	SEAVIEW ORTHOPAEDIC	01/15/2021	\$ 182.61
NEPTUNE TOWNSHIP	01/01/2020	Calabro	Ryan	SEAVIEW ORTHOPAEDIC	01/29/2021	\$ 182.61
NEPTUNE TOWNSHIP	01/01/2020	Haskins	Aaron	QUALCARE INC	01/15/2021	\$ 130.70
NEPTUNE TOWNSHIP	01/01/2020	Haskins	Aaron	KESSLER INSTITUTE FOR REHABILITATION INC.	01/04/2021	\$ 113.00
NEPTUNE TOWNSHIP	01/01/2020	Haskins	Aaron	KESSLER INSTITUTE FOR REHABILITATION INC.	01/08/2021	\$ 226.00
NEPTUNE TOWNSHIP	01/01/2020	Perkins II	Robert	MERIDIAN OCCUPATIONAL HEALTH PC	01/06/2021	\$ 81.76
NEPTUNE TOWNSHIP	01/01/2020	Perkins II	Robert	QUALCARE INC	01/15/2021	\$ 243.48
NEPTUNE TOWNSHIP	01/01/2020	Perkins II	Robert	QUALCARE INC	01/29/2021	\$ 80.08
NEPTUNE TOWNSHIP	01/01/2020	Perkins II	Robert	KESSLER INSTITUTE FOR REHABILITATION INC.	01/13/2021	\$ 113.00
NEPTUNE TOWNSHIP	01/01/2020	Perkins II	Robert	KESSLER INSTITUTE FOR REHABILITATION INC.	01/22/2021	\$ 452.00
NEPTUNE TOWNSHIP	01/01/2020	Perkins II	Robert	KESSLER INSTITUTE FOR REHABILITATION INC.	01/11/2021	\$ 678.00
NEPTUNE TOWNSHIP Total						\$ 27,570.61
BOROUGH OF ROSELLE PARK	01/01/2018	Rodriguez	Anthony	BOTTOMLINE TECHNOLOGIES INC	01/27/2021	\$ 13.20
BOROUGH OF ROSELLE PARK	01/01/2018	Cosentino	Aldo	GILL & CHAMAS	01/15/2021	\$ 11,446.50
BOROUGH OF ROSELLE PARK	01/01/2018	Cosentino	Aldo	CAPEHART & SCATCHARD PA	01/29/2021	\$ 940.00
BOROUGH OF ROSELLE PARK	01/01/2018	Cosentino	Aldo	GUY J RENZI & ASSOCIATES	01/15/2021	\$ 74.00
BOROUGH OF ROSELLE PARK	01/01/2018	Cosentino	Aldo	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 18.80
BOROUGH OF ROSELLE PARK	01/01/2018	Cosentino	Aldo	Aldo Cosentino	01/15/2021	\$ 32,985.50
BOROUGH OF ROSELLE PARK	01/01/2020	Riggi	Robert	QUAL-LYNX	01/27/2021	\$ 4.25
BOROUGH OF ROSELLE PARK	01/01/2020	Riggi	Robert	ISO SERVICES INC	01/25/2021	\$ 11.75
BOROUGH OF ROSELLE PARK	01/01/2020	DISANO	Matthew	BOROUGH OF ROSELLE PARK	01/04/2021	\$ 1,890.00
BOROUGH OF ROSELLE PARK	01/01/2020	DISANO	Matthew	BOROUGH OF ROSELLE PARK	01/15/2021	\$ 1,890.00
BOROUGH OF ROSELLE PARK	01/01/2020	DISANO	Matthew	BOROUGH OF ROSELLE PARK	01/29/2021	\$ 1,890.00
BOROUGH OF ROSELLE PARK	01/01/2020	DISANO	Matthew	QUALCARE INC	01/15/2021	\$ 445.83
BOROUGH OF ROSELLE PARK	01/01/2020	DISANO	Matthew	QUALCARE INC	01/29/2021	\$ 35.20
BOROUGH OF ROSELLE PARK	01/01/2020	DISANO	Matthew	HACKENSACK MERIDIAN MEDICAL GROUP-SPECIALTY CARE PC	01/22/2021	\$ 131.58
BOROUGH OF ROSELLE PARK	01/01/2020	DISANO	Matthew	HACKENSACK MERIDIAN MEDICAL GROUP-SPECIALTY CARE PC	01/27/2021	\$ 201.88
BOROUGH OF ROSELLE PARK	01/01/2020	Medrano	Joshua	QUAL-LYNX	01/27/2021	\$ 4.25



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BOROUGH OF ROSELLE PARK	01/01/2020	Polakoski	Gregory	QUAL-LYNX	01/29/2021	\$ 4.25
BOROUGH OF ROSELLE PARK	01/01/2020	Polakoski	Gregory	ISO SERVICES INC	01/25/2021	\$ 11.75
BOROUGH OF ROSELLE PARK Total						\$ 51,998.74
TOWNSHIP OF MONROE	01/01/2019	Bumbico	Nicholas	CAPEHART & SCATCHARD PA	01/06/2021	\$ 1,251.50
TOWNSHIP OF MONROE	01/01/2019	Bumbico	Nicholas	GUY J RENZI & ASSOCIATES	01/06/2021	\$ 98.00
TOWNSHIP OF MONROE	01/01/2019	Bumbico	Nicholas	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 25.03
TOWNSHIP OF MONROE	01/01/2019	Bumbico	Nicholas	MAYO & RUSS PA	01/06/2021	\$ 3,952.00
TOWNSHIP OF MONROE	01/01/2019	Bumbico	Nicholas	JOSEPH DEVENUTO	01/06/2021	\$ 600.00
TOWNSHIP OF MONROE	01/01/2019	Bumbico	Nicholas	Nicholas Bumbico	01/06/2021	\$ 17,280.00
TOWNSHIP OF MONROE	01/01/2020	Cook	Gregory	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF MONROE	01/01/2020	McGee	Robert	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	01/15/2021	\$ 125.12
TOWNSHIP OF MONROE	01/01/2020	McGee	Robert	QUAL-LYNX	01/13/2021	\$ 46.88
TOWNSHIP OF MONROE	01/01/2020	McGee	Robert	QUALCARE INC	01/15/2021	\$ 321.26
TOWNSHIP OF MONROE	01/01/2020	Perrone	Douglas	QUAL-LYNX	01/15/2021	\$ 28.12
TOWNSHIP OF MONROE	01/01/2020	Rindsberg	Scott	QUAL-LYNX	01/15/2021	\$ 9.38
TOWNSHIP OF MONROE	01/01/2020	Winters	Leonard	SUMMIT MEDICAL GROUP PA	01/06/2021	\$ 207.62
TOWNSHIP OF MONROE	01/01/2020	Winters	Leonard	QUALCARE INC	01/15/2021	\$ 54.41
TOWNSHIP OF MONROE	01/01/2020	Pronin	Ostap	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF MONROE	01/01/2020	Rasiewicz	Michael	DR. DAVID KIRSCHENBAUM M.D.	01/08/2021	\$ 440.20
TOWNSHIP OF MONROE	01/01/2020	Rasiewicz	Michael	QUALCARE INC	01/15/2021	\$ 1,655.91
TOWNSHIP OF MONROE	01/01/2020	Rasiewicz	Michael	SHAWN SIELER MD	01/15/2021	\$ 100.00
TOWNSHIP OF MONROE	01/01/2020	Rasiewicz	Michael	SHAWN SIELER MD	01/20/2021	\$ 350.00
TOWNSHIP OF MONROE	01/01/2020	Rasiewicz	Michael	SHAWN SIELER MD	01/08/2021	\$ 3,208.50
TOWNSHIP OF MONROE	01/01/2020	Rasiewicz	Michael	TOWNSHIP OF MONROE(Garden State JIF)	01/08/2021	\$ 7,145.89
TOWNSHIP OF MONROE	01/01/2020	Galal	Shawki	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	01/29/2021	\$ 76.88
TOWNSHIP OF MONROE	01/01/2020	Galal	Shawki	ONE CALL CARE DIAGNOSTICS	01/08/2021	\$ 485.00
TOWNSHIP OF MONROE	01/01/2020	Galal	Shawki	QUALCARE INC	01/15/2021	\$ 365.29
TOWNSHIP OF MONROE	01/01/2020	Galal	Shawki	QUALCARE INC	01/29/2021	\$ 4.39
TOWNSHIP OF MONROE	01/01/2020	Galal	Shawki	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF MONROE	01/01/2020	Lamantia	Scott	QUALCARE INC	01/15/2021	\$ 108.78
TOWNSHIP OF MONROE	01/01/2020	Lamantia	Scott	ROBERT WOOD JOHNSON HEALTH NETWORK INC	01/13/2021	\$ 1,532.00
TOWNSHIP OF MONROE	01/01/2020	Giampietro	Joseph	ISO SERVICES INC	01/25/2021	\$ 35.25
TOWNSHIP OF MONROE	01/01/2020	Dipierro	Lisa	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF MONROE	01/01/2020	Gentile	Joseph	QUAL-LYNX	01/27/2021	\$ 4.25
TOWNSHIP OF MONROE	01/01/2020	Mangarella	Matthew	QUAL-LYNX	01/29/2021	\$ 4.25
TOWNSHIP OF MONROE Total						\$ 39,547.91
HOLMDEL TOWNSHIP	01/01/2020	Smith	Hunter	QUAL-LYNX	01/29/2021	\$ 4.25
HOLMDEL TOWNSHIP	01/01/2020	Smith	Hunter	QUALCARE INC	01/15/2021	\$ 120.69
HOLMDEL TOWNSHIP	01/01/2020	Smith	Hunter	SEAVIEW ORTHOPAEDIC	01/13/2021	\$ 500.12
HOLMDEL TOWNSHIP	01/01/2020	Smith	Hunter	ISO SERVICES INC	01/25/2021	\$ 11.75
HOLMDEL TOWNSHIP	01/01/2020	Nicholas	Vasilios	QUALCARE INC	01/29/2021	\$ 10.80
HOLMDEL TOWNSHIP	01/01/2020	Nicholas	Vasilios	MEDICAL LABORATORY DIAGNOSTICS	01/22/2021	\$ 390.00
HOLMDEL TOWNSHIP	01/01/2020	Nicholas	Vasilios	QUEST DIAGNOSTICS NICHOLS INSTITUTE INC	01/27/2021	\$ 993.00



**Garden State Municipal Joint Insurance Fund
Payment Register**

processed_date_month	1
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payment_method_desc	(Multiple Items)
line	WORKERS COMPENSATION

insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
HOLMDEL TOWNSHIP	01/01/2020	Douglas	William	NOBLE RESOURCE CORP	01/04/2021	\$ 27.00
HOLMDEL TOWNSHIP	01/01/2020	Douglas	William	BARNABAS HEALTH MEDICAL GROUP - SOUTH	01/22/2021	\$ 350.52
HOLMDEL TOWNSHIP	01/01/2020	Douglas	William	QUALCARE INC	01/15/2021	\$ 683.33
HOLMDEL TOWNSHIP	01/01/2020	Douglas	William	Holmdel Township	01/04/2021	\$ 1,890.00
HOLMDEL TOWNSHIP	01/01/2020	Douglas	William	Holmdel Township	01/15/2021	\$ 2,160.00
HOLMDEL TOWNSHIP	01/01/2020	Douglas	William	NORTH AMERICAN PARTNERS IN ANESTHESIA OF	01/13/2021	\$ 1,370.76
HOLMDEL TOWNSHIP	01/01/2020	Caffrey	Irene	QUAL-LYNX	01/15/2021	\$ 9.38
HOLMDEL TOWNSHIP	01/01/2020	Pudlo	Kathy	QUEST DIAGNOSTICS	01/22/2021	\$ 589.58
HOLMDEL TOWNSHIP Total						\$ 9,111.18
TOWNSHIP OF ABERDEEN	01/01/2020	Wagner	Thomas	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF ABERDEEN	01/01/2020	Morello	Catherine	QUALCARE INC	01/15/2021	\$ 745.03
TOWNSHIP OF ABERDEEN	01/01/2020	Morello	Catherine	QUALCARE INC	01/29/2021	\$ 66.77
TOWNSHIP OF ABERDEEN	01/01/2020	Morello	Catherine	JAG ONE PHYSICAL THERAPY LLC	01/13/2021	\$ 153.00
TOWNSHIP OF ABERDEEN	01/01/2020	Morello	Catherine	JAG ONE PHYSICAL THERAPY LLC	01/15/2021	\$ 63.00
TOWNSHIP OF ABERDEEN	01/01/2020	Morello	Catherine	JAG ONE PHYSICAL THERAPY LLC	01/29/2021	\$ 126.00
TOWNSHIP OF ABERDEEN	01/01/2020	Morello	Catherine	JAG ONE PHYSICAL THERAPY LLC	01/08/2021	\$ 63.00
TOWNSHIP OF ABERDEEN	01/01/2020	Morello	Catherine	SEAVIEW ORTHOPAEDIC	01/29/2021	\$ 935.18
TOWNSHIP OF ABERDEEN	01/01/2020	Morello	Catherine	TOWNSHIP OF ABERDEEN	01/06/2021	\$ 4,050.00
TOWNSHIP OF ABERDEEN	01/01/2020	Tyler	Evan	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF ABERDEEN	01/01/2020	Monro	Bruce	TOWNSHIP OF ABERDEEN	01/11/2021	\$ 1,890.00
TOWNSHIP OF ABERDEEN	01/01/2020	Lloyd	Matthew	TOWNSHIP OF ABERDEEN	01/15/2021	\$ 1,890.00
TOWNSHIP OF ABERDEEN	01/01/2020	Dillon	Heather	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF ABERDEEN Total						\$ 10,017.23
Grand Total						\$ 893,790.39



**Garden State Municipal Joint Insurance Fund
Payment Register**

processed_date_month	1
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payment_method_desc	(Multiple Items)
line	EMPLOYMENT PRACTICES

insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
BOROUGH OF CALDWELL	01/01/2016	Geary	Michael	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 19.47
BOROUGH OF CALDWELL	01/01/2016	Geary	Michael	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 24.75
BOROUGH OF CALDWELL	01/01/2016	Geary	Michael	ANTONELLI KANTOR PC	01/20/2021	\$ 973.50
BOROUGH OF CALDWELL	01/01/2016	Geary	Michael	Inglesino Webster Wyciskala & Taylor LLC	01/29/2021	\$ 1,237.50
BOROUGH OF CALDWELL Total						\$ 2,255.22
BOROUGH OF FANWOOD	01/01/2020	Schilling	Michael	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 298.37
BOROUGH OF FANWOOD Total						\$ 298.37
BOROUGH OF KENILWORTH	01/01/2018	LUEDDEKE	LEN	Weiner Law Group LLP	01/22/2021	\$ 49.50
BOROUGH OF KENILWORTH	01/01/2018	LUEDDEKE	LEN	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 2.97
BOROUGH OF KENILWORTH	01/01/2018	LUEDDEKE	LEN	Hanrahan Pack LLC	01/22/2021	\$ 99.00
BOROUGH OF KENILWORTH Total						\$ 151.47
BOROUGH OF NEW PROVIDENCE	01/01/2019	Wilson	Chad	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 148.17
BOROUGH OF NEW PROVIDENCE	01/01/2019	Wilson	Chad	HATFIELD SCHWARTZ LLC	01/08/2021	\$ 7,408.50
BOROUGH OF NEW PROVIDENCE	01/01/2020	Hand	Michael	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 67.00
BOROUGH OF NEW PROVIDENCE	01/01/2020	Hand	Michael	RENAUD DEAPPOLONIO LLC	01/08/2021	\$ 3,350.00
BOROUGH OF NEW PROVIDENCE Total						\$ 10,973.67
CITY OF ENGLEWOOD	01/01/2018	Galluzzo	Giovanna	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 164.67
CITY OF ENGLEWOOD	01/01/2018	Galluzzo	Giovanna	Hanrahan Pack LLC	01/22/2021	\$ 8,233.50
CITY OF ENGLEWOOD	01/01/2019	Barr	Debbian	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 59.73
CITY OF ENGLEWOOD	01/01/2019	Barr	Debbian	Hanrahan Pack LLC	01/22/2021	\$ 2,986.50
CITY OF ENGLEWOOD	01/01/2020	Evans	JAMES	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 139.59
CITY OF ENGLEWOOD	01/01/2020	Evans	JAMES	Hanrahan Pack LLC	01/22/2021	\$ 6,979.50
CITY OF ENGLEWOOD	01/01/2020	Fulmore	William	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 52.14
CITY OF ENGLEWOOD	01/01/2020	Fulmore	William	Hanrahan Pack LLC	01/22/2021	\$ 2,607.00
CITY OF ENGLEWOOD	01/01/2020	Pulice	Fred	MCMANIMON SCOTLAND & BAUMANN	01/04/2021	\$ 1,567.44
CITY OF ENGLEWOOD	01/01/2020	Loukim	Nadia	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 223.74
CITY OF ENGLEWOOD	01/01/2020	Loukim	Nadia	Hanrahan Pack LLC	01/22/2021	\$ 11,187.00
CITY OF ENGLEWOOD	01/01/2020	De La Rosa	Matthew	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 40.26
CITY OF ENGLEWOOD	01/01/2020	De La Rosa	Matthew	RENAUD DEAPPOLONIO LLC	01/08/2021	\$ 2,013.00
CITY OF ENGLEWOOD Total						\$ 36,254.07
CITY OF HOBOKEN	01/01/2013	FALCO	Anthony	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 252.90
CITY OF HOBOKEN	01/01/2013	FALCO	Anthony	Hanrahan Pack LLC	01/22/2021	\$ 12,645.00
CITY OF HOBOKEN	01/01/2014	SHERRILL	Gregory	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 7.32
CITY OF HOBOKEN	01/01/2014	SHERRILL	Gregory	Hanrahan Pack LLC	01/22/2021	\$ 366.00
CITY OF HOBOKEN	01/01/2020	Gonzalez	Lt. Ranaldo	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 199.83
CITY OF HOBOKEN	01/01/2020	Gonzalez	Lt. Ranaldo	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 261.03
CITY OF HOBOKEN	01/01/2020	Gonzalez	Lt. Ranaldo	Hanrahan Pack LLC	01/22/2021	\$ 13,051.50
CITY OF HOBOKEN	01/01/2020	Gonzalez	Lt. Ranaldo	FLORIO & KENNY RAVAL LLP	01/20/2021	\$ 9,991.25
CITY OF HOBOKEN	01/01/2020	Labruno	Christopher	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 2.64
CITY OF HOBOKEN	01/01/2020	Labruno	Christopher	Hanrahan Pack LLC	01/22/2021	\$ 132.00
CITY OF HOBOKEN Total						\$ 36,909.47
CITY OF LINDEN	01/01/2019	Braxton	Joseph	BOTTOMLINE TECHNOLOGIES INC	01/15/2021	\$ 7.26
CITY OF LINDEN	01/01/2019	Braxton	Joseph	LaCorte Bundy Varady & Kinsella	01/20/2021	\$ 280.50
CITY OF LINDEN	01/01/2019	Braxton	Joseph	LaCorte Bundy Varady & Kinsella	01/08/2021	\$ 363.00
CITY OF LINDEN	01/01/2019	Gomes	Nancy	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 20.13
CITY OF LINDEN	01/01/2019	Gomes	Nancy	FLORIO & KENNY RAVAL LLP	01/22/2021	\$ 1,006.50
CITY OF LINDEN	01/01/2019	Scutari	Nicholas	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 2.31
CITY OF LINDEN	01/01/2019	Scutari	Nicholas	Inglesino Webster Wyciskala & Taylor LLC	01/29/2021	\$ 115.50



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Payment Register**

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line	EMPLOYMENT PRACTICES

insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
CITY OF LINDEN	01/01/2020	Zimmerman	Andrew	ALOIA LAW FIRM LLC	01/08/2021	\$ 214.50
CITY OF LINDEN	01/01/2020	Zimmerman	Andrew	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 4.29
CITY OF LINDEN	01/01/2020	Aquino	Jerry	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 5.94
CITY OF LINDEN	01/01/2020	Aquino	Jerry	FLORIO & KENNY RAVAL LLP	01/22/2021	\$ 297.00
CITY OF LINDEN Total						\$ 2,316.93
CITY OF RAHWAY	01/01/2018	ROLONG	DENISE	Weiner Law Group LLP	01/11/2021	\$ 11,467.50
CITY OF RAHWAY	01/01/2018	ROLONG	DENISE	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 76.14
CITY OF RAHWAY	01/01/2018	ROLONG	DENISE	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 16,197.09
CITY OF RAHWAY	01/01/2018	ROLONG	DENISE	BOTTOMLINE TECHNOLOGIES INC	01/11/2021	\$ 523.05
CITY OF RAHWAY	01/01/2018	ROLONG	DENISE	HILL WALLACK LLP	01/06/2021	\$ 3,807.00
CITY OF RAHWAY Total						\$ 32,070.78
LIVINGSTON TOWNSHIP	01/01/2017	MEADE	MICHELE	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 136.95
LIVINGSTON TOWNSHIP	01/01/2017	MEADE	MICHELE	FERNANDEZ GARCIA LLC	01/06/2021	\$ 6,847.50
LIVINGSTON TOWNSHIP	01/01/2019	Estate of Parker	Craig	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 17.82
LIVINGSTON TOWNSHIP	01/01/2019	Estate of Parker	Craig	Murphy McKeon PC	01/13/2021	\$ 891.00
LIVINGSTON TOWNSHIP Total						\$ 7,893.27
TOWN OF GUTTENBERG	01/01/2018	DIAZ	GINA	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 203.28
TOWN OF GUTTENBERG	01/01/2018	DIAZ	GINA	RENAUD DEAPPOLONIO LLC	01/08/2021	\$ 10,164.00
TOWN OF GUTTENBERG Total						\$ 10,367.28
TOWN OF MORRISTOWN	01/01/2019	Buckley	Michael	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 51.88
TOWN OF MORRISTOWN	01/01/2019	Buckley	Michael	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 111.89
TOWN OF MORRISTOWN	01/01/2019	Buckley	Michael	MCMANIMON SCOTLAND & BAUMANN	01/06/2021	\$ 2,594.00
TOWN OF MORRISTOWN	01/01/2019	Buckley	Michael	Inglesino Webster Wyciskala & Taylor LLC	01/29/2021	\$ 5,594.50
TOWN OF MORRISTOWN Total						\$ 8,352.27
TOWNSHIP OF BLOOMFIELD	01/01/2013	MCCRACKEN	Michael	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 474.50
TOWNSHIP OF BLOOMFIELD	01/01/2013	MCCRACKEN	Michael	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 93.00
TOWNSHIP OF BLOOMFIELD	01/01/2013	MCCRACKEN	Michael	Hanrahan Pack LLC	01/22/2021	\$ 23,725.00
TOWNSHIP OF BLOOMFIELD	01/01/2013	MCCRACKEN	Michael	RENAUD DEAPPOLONIO LLC	01/08/2021	\$ 4,650.00
TOWNSHIP OF BLOOMFIELD	01/01/2013	MCCRACKEN	Michael	AUTOMATED TRANSCRIPTION SRVCS	01/13/2021	\$ 60,000.00
TOWNSHIP OF BLOOMFIELD Total						\$ 88,942.50
TOWNSHIP OF EWING	01/01/2020	Cheverez	Jessica	CAPEHART & SCATCHARD PA	01/13/2021	\$ 6,550.50
TOWNSHIP OF EWING	01/01/2020	Cheverez	Jessica	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 131.01
TOWNSHIP OF EWING Total						\$ 6,681.51
TOWNSHIP OF HAMILTON	01/01/2019	Aspromonti	Jason	Weiner Law Group LLP	01/13/2021	\$ 9,834.30
TOWNSHIP OF HAMILTON	01/01/2019	Aspromonti	Jason	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 199.33
TOWNSHIP OF HAMILTON Total						\$ 10,033.63
TOWNSHIP OF MORRIS	01/01/2015	Nish	Robert	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 15.51
TOWNSHIP OF MORRIS	01/01/2015	Nish	Robert	HATFIELD SCHWARTZ LLC	01/08/2021	\$ 16.50
TOWNSHIP OF MORRIS	01/01/2019	Markt	Brian	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 138.27
TOWNSHIP OF MORRIS	01/01/2019	Markt	Brian	HATFIELD SCHWARTZ LLC	01/08/2021	\$ 6,913.50
TOWNSHIP OF MORRIS Total						\$ 7,083.78
TOWNSHIP OF PARSIPPANY	01/01/2014	CARIFI	JAMES	Pawar Gilgallon & Rudy	01/06/2021	\$ 1,188.00
TOWNSHIP OF PARSIPPANY	01/01/2014	CARIFI	JAMES	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 23.76
TOWNSHIP OF PARSIPPANY	01/01/2014	CARIFI	JAMES	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 22.11
TOWNSHIP OF PARSIPPANY	01/01/2014	CARIFI	JAMES	RENAUD DEAPPOLONIO LLC	01/08/2021	\$ 1,105.50
TOWNSHIP OF PARSIPPANY	01/01/2014	CARIFI	JAMES	WILSON ELSER MOSKOWITZ	01/15/2021	\$ 476.90
TOWNSHIP OF PARSIPPANY	01/01/2018	CARIFI	JAMES	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 3.63



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Payment Register**

processed_date_month	1
processed_date_year	2021
payment_method_desc	(Multiple Items)
line	EMPLOYMENT PRACTICES

insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
TOWNSHIP OF PARSIPPANY	01/01/2018	CARIFI	JAMES	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 2.64
TOWNSHIP OF PARSIPPANY	01/01/2018	CARIFI	JAMES	Hanrahan Pack LLC	01/22/2021	\$ 181.50
TOWNSHIP OF PARSIPPANY	01/01/2018	CARIFI	JAMES	RENAUD DEAPPOLONIO LLC	01/08/2021	\$ 132.00
TOWNSHIP OF PARSIPPANY Total						\$ 3,136.04
TOWNSHIP OF UNION	01/01/2020	Deventer	Glen	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 484.30
TOWNSHIP OF UNION Total						\$ 484.30
NEPTUNE TOWNSHIP	01/01/2018	HORAN	KRISTA	GOLDEN ROTHSCHILD SPAGNOLA LUNDELL	01/20/2021	\$ 2,500.00
NEPTUNE TOWNSHIP	01/01/2018	HORAN	KRISTA	BOTTOMLINE TECHNOLOGIES INC	01/15/2021	\$ 50.00
NEPTUNE TOWNSHIP	01/01/2019	Butch	Brian	PLOSIA COHEN LLC	01/13/2021	\$ 6,626.30
NEPTUNE TOWNSHIP	01/01/2019	Butch	Brian	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 305.45
NEPTUNE TOWNSHIP	01/01/2020	Hunt Jr.	JAMES	RAINONE COUGHLIN MINCHELLO LLC	01/22/2021	\$ 4,504.50
NEPTUNE TOWNSHIP	01/01/2020	Hunt Jr.	JAMES	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 90.09
NEPTUNE TOWNSHIP Total						\$ 14,076.34
BOROUGH OF ROSELLE PARK	01/01/2019	Tucci	Cris	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 424.10
BOROUGH OF ROSELLE PARK Total						\$ 424.10
Grand Total						\$ 278,705.00



**Garden State Municipal Joint Insurance Fund
Payment Register**

processed_date_month	1
processed_date_year	2021
payment_method_desc	(Multiple Items)
line	GENERAL LIABILITY

insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
BERKELEY TOWNSHIP	01/01/2018	Settele	RICHARD	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 97.02
BERKELEY TOWNSHIP	01/01/2018	Settele	RICHARD	DASTI & ASSOCIATES PC	01/29/2021	\$ 4,851.00
BERKELEY TOWNSHIP Total						\$ 4,948.02
BOROUGH OF CALDWELL	01/01/2018	PENG-WU	LIFEN	Weiner Law Group LLP	01/13/2021	\$ 627.00
BOROUGH OF CALDWELL	01/01/2018	PENG-WU	LIFEN	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 12.54
BOROUGH OF CALDWELL	01/01/2019	Andrinopoulos	Demetrios	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 1.32
BOROUGH OF CALDWELL	01/01/2019	Andrinopoulos	Demetrios	Inglesino Webster Wyciskala & Taylor LLC	01/29/2021	\$ 66.00
BOROUGH OF CALDWELL Total						\$ 706.86
BOROUGH OF FANWOOD	01/01/2018	Alexander	GINA	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 14.86
BOROUGH OF FANWOOD	01/01/2018	Alexander	GINA	JARDIM MEISNER AND SUSSER PC	01/08/2021	\$ 743.00
BOROUGH OF FANWOOD Total						\$ 757.86
BOROUGH OF FREEHOLD	01/01/2016	Powell	EVERINA	Weiner Law Group LLP	01/13/2021	\$ 858.00
BOROUGH OF FREEHOLD	01/01/2016	Powell	EVERINA	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 17.16
BOROUGH OF FREEHOLD	01/01/2016	FAIR	CALVIN	Weiner Law Group LLP	01/13/2021	\$ 82.50
BOROUGH OF FREEHOLD	01/01/2016	FAIR	CALVIN	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 1.65
BOROUGH OF FREEHOLD Total						\$ 959.31
BOROUGH OF HADDON HEIGHTS	01/01/2018	DiDonato	DENNIS	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 88.16
BOROUGH OF HADDON HEIGHTS	01/01/2018	DiDonato	DENNIS	ANTONELLI KANTOR PC	01/22/2021	\$ 4,408.00
BOROUGH OF HADDON HEIGHTS Total						\$ 4,496.16
BOROUGH OF HIGHLAND PARK	01/01/2016	CAPPELL	MITCHELL	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 89.10
BOROUGH OF HIGHLAND PARK	01/01/2016	CAPPELL	MITCHELL	FLORIO & KENNY RAVAL LLP	01/20/2021	\$ 4,455.00
BOROUGH OF HIGHLAND PARK	01/01/2017	ROHAN	RAYMOND	CAPEHART & SCATCHARD PA	01/13/2021	\$ 1,551.00
BOROUGH OF HIGHLAND PARK	01/01/2017	ROHAN	RAYMOND	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 31.02
BOROUGH OF HIGHLAND PARK Total						\$ 6,126.12
BOROUGH OF KENILWORTH	01/01/2019	Brady	Carol	ISO SERVICES INC	01/25/2021	\$ 11.75
BOROUGH OF KENILWORTH	01/01/2019	Abrantes	Conceicao	Weiner Law Group LLP	01/13/2021	\$ 7,168.17
BOROUGH OF KENILWORTH	01/01/2019	Abrantes	Conceicao	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 143.36
BOROUGH OF KENILWORTH Total						\$ 7,323.28
BOROUGH OF NORTH PLAINFIELD	01/01/2017	EADIE-BYRD	CICELY	ERIC M BERNSTEIN & ASSOCIATES LLC	01/08/2021	\$ 5,857.50
BOROUGH OF NORTH PLAINFIELD	01/01/2017	EADIE-BYRD	CICELY	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 117.15
BOROUGH OF NORTH PLAINFIELD	01/01/2018	Gonzalez	Marisel	ERIC M BERNSTEIN & ASSOCIATES LLC	01/08/2021	\$ 6,351.90
BOROUGH OF NORTH PLAINFIELD	01/01/2018	Gonzalez	Marisel	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 127.04
BOROUGH OF NORTH PLAINFIELD	01/01/2019	Dimaria	Christopher	ERIC M BERNSTEIN & ASSOCIATES LLC	01/08/2021	\$ 5,865.70
BOROUGH OF NORTH PLAINFIELD	01/01/2019	Dimaria	Christopher	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 117.31
BOROUGH OF NORTH PLAINFIELD Total						\$ 18,436.60
BOROUGH OF TOTOWA	01/01/2018	Pandolfo	Laura	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 36.03
BOROUGH OF TOTOWA	01/01/2018	Pandolfo	Laura	FOSTER & MAZZIE LLC	01/29/2021	\$ 1,801.50
BOROUGH OF TOTOWA Total						\$ 1,837.53
CITY OF ENGLEWOOD	01/01/2013	Ezekwo	Ifeoma	Weiner Law Group LLP	01/13/2021	\$ 2,185.50
CITY OF ENGLEWOOD	01/01/2013	Ezekwo	Ifeoma	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 27.90
CITY OF ENGLEWOOD	01/01/2013	Ezekwo	Ifeoma	BOTTOMLINE TECHNOLOGIES INC	01/11/2021	\$ 43.71



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CITY OF ENGLEWOOD	01/01/2013	Ezekwo	Ifeoma	Hanrahan Pack LLC	01/22/2021	\$ 240.00
CITY OF ENGLEWOOD	01/01/2013	Ezekwo	Ifeoma	KEENAN & DORIS LLC	01/22/2021	\$ 1,155.00
CITY OF ENGLEWOOD	01/01/2013	Ezekwo	Ifeoma	Clerk U.S. District Court	01/25/2021	\$ 1,130,000.00
CITY OF ENGLEWOOD	01/01/2014	BERGNER	Robert	Weiner Law Group LLP	01/13/2021	\$ 1,365.00
CITY OF ENGLEWOOD	01/01/2014	BERGNER	Robert	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 27.30
CITY OF ENGLEWOOD	01/01/2016	EAVES	Jason	Weiner Law Group LLP	01/13/2021	\$ 435.00
CITY OF ENGLEWOOD	01/01/2016	EAVES	Jason	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 8.70
CITY OF ENGLEWOOD	01/01/2016	EAVES	Jason	Hanrahan Pack LLC	01/20/2021	\$ -
CITY OF ENGLEWOOD	01/01/2018	DIAZ	Vladimir	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 108.20
CITY OF ENGLEWOOD	01/01/2018	DIAZ	Vladimir	CHASAN LAMPARELLO MALLON & CAPPUZZO PC	01/22/2021	\$ 5,410.00
CITY OF ENGLEWOOD	01/01/2018	Ezekwo	Ifeoma	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 193.05
CITY OF ENGLEWOOD	01/01/2018	Ezekwo	Ifeoma	Hanrahan Pack LLC	01/22/2021	\$ 7,557.00
CITY OF ENGLEWOOD	01/01/2018	Ezekwo	Ifeoma	KEENAN & DORIS LLC	01/22/2021	\$ 2,095.50
CITY OF ENGLEWOOD	01/01/2019	Maldonado	Omayda	Weiner Law Group LLP	01/13/2021	\$ 3,521.37
CITY OF ENGLEWOOD	01/01/2019	Maldonado	Omayda	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 70.43
CITY OF ENGLEWOOD	01/01/2020	Amaya	Blanca	NEW JERSEY CLAIMS ASSOCIATES LLC	01/20/2021	\$ 500.00
CITY OF ENGLEWOOD	01/01/2020	Mora	ALEXANDER	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF ENGLEWOOD	01/01/2020	Volk	Theresa	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF ENGLEWOOD Total						\$ 1,154,967.16
CITY OF HOBOKEN	01/01/2016	VAZQUEZ	Carmen	Pawar Gilgallon & Rudy	01/11/2021	\$ 4,345.41
CITY OF HOBOKEN	01/01/2016	VAZQUEZ	Carmen	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 86.91
CITY OF HOBOKEN	01/01/2016	VAZQUEZ	Carmen	EXAMWORKS INC	01/13/2021	\$ 1,300.00
CITY OF HOBOKEN	01/01/2016	VAZQUEZ	Carmen	EXAMWORKS INC	01/11/2021	\$ 1,500.00
CITY OF HOBOKEN	01/01/2017	(blank)	(blank)	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 118.64
CITY OF HOBOKEN	01/01/2017	(blank)	(blank)	ANTONELLI KANTOR PC	01/20/2021	\$ 5,932.18
CITY OF HOBOKEN	01/01/2017	LaGuardia	Margaret Ann	Pawar Gilgallon & Rudy	01/06/2021	\$ 1,213.00
CITY OF HOBOKEN	01/01/2017	LaGuardia	Margaret Ann	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 24.26
CITY OF HOBOKEN	01/01/2018	SPINNATO	Gaetano	Pawar Gilgallon & Rudy	01/06/2021	\$ 4,085.25
CITY OF HOBOKEN	01/01/2018	SPINNATO	Gaetano	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 81.71
CITY OF HOBOKEN	01/01/2018	Vannote	Jeff	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 297.83
CITY OF HOBOKEN	01/01/2018	Vannote	Jeff	ANTONELLI KANTOR PC	01/29/2021	\$ 14,891.65
CITY OF HOBOKEN	01/01/2018	Cramer	MICHELE	Pawar Gilgallon & Rudy	01/06/2021	\$ 976.00
CITY OF HOBOKEN	01/01/2018	Cramer	MICHELE	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 19.52
CITY OF HOBOKEN	01/01/2018	Dauble	Elizabeth	Pawar Gilgallon & Rudy	01/06/2021	\$ 3,574.00
CITY OF HOBOKEN	01/01/2018	Dauble	Elizabeth	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 71.48
CITY OF HOBOKEN	01/01/2018	De La Torre	Angelica	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 245.19
CITY OF HOBOKEN	01/01/2018	De La Torre	Angelica	ANTONELLI KANTOR PC	01/22/2021	\$ 12,259.50
CITY OF HOBOKEN	01/01/2018	Perrotto	Danielle	Weiner Law Group LLP	01/11/2021	\$ 132.00
CITY OF HOBOKEN	01/01/2018	Perrotto	Danielle	BOTTOMLINE TECHNOLOGIES INC	01/11/2021	\$ 2.64
CITY OF HOBOKEN	01/01/2019	Mendoza	Maria	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 235.96
CITY OF HOBOKEN	01/01/2019	Mendoza	Maria	ANTONELLI KANTOR PC	01/22/2021	\$ 11,798.00
CITY OF HOBOKEN	01/01/2019	Davis	Cynthia	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 82.01



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CITY OF HOBOKEN	01/01/2019	Davis	Cynthia	FLORIO & KENNY RAVAL LLP	01/22/2021	\$ 4,100.25
CITY OF HOBOKEN	01/01/2019	Thomas	Jason	Pawar Gilgallon & Rudy	01/06/2021	\$ 1,058.50
CITY OF HOBOKEN	01/01/2019	Thomas	Jason	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 21.17
CITY OF HOBOKEN	01/01/2019	Bailey	Joan	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 71.28
CITY OF HOBOKEN	01/01/2019	Bailey	Joan	ANTONELLI KANTOR PC	01/22/2021	\$ 3,564.00
CITY OF HOBOKEN	01/01/2019	moskovits	Bina	Pawar Gilgallon & Rudy	01/06/2021	\$ 3,194.50
CITY OF HOBOKEN	01/01/2019	moskovits	Bina	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 63.89
CITY OF HOBOKEN	01/01/2019	Raymond	Theresa	Pawar Gilgallon & Rudy	01/06/2021	\$ 2,765.50
CITY OF HOBOKEN	01/01/2019	Raymond	Theresa	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 55.31
CITY OF HOBOKEN	01/01/2019	Berman	Eric	Pawar Gilgallon & Rudy	01/22/2021	\$ 2,749.00
CITY OF HOBOKEN	01/01/2019	Berman	Eric	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 54.98
CITY OF HOBOKEN	01/01/2019	Sancilio	Cosmo	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 21.78
CITY OF HOBOKEN	01/01/2019	Sancilio	Cosmo	ANTONELLI KANTOR PC	01/20/2021	\$ 1,089.00
CITY OF HOBOKEN	01/01/2020	Torres	Linda	ISO SERVICES INC	01/25/2021	\$ 11.75
CITY OF HOBOKEN Total						\$ 82,094.05
CITY OF LINDEN	01/01/2017	WRIGHT	EVONDA	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 56.04
CITY OF LINDEN	01/01/2017	WRIGHT	EVONDA	CHASAN LAMPARELLO MALLON & CAPPUZZO PC	01/22/2021	\$ 2,802.00
				Evonda Wright and Rinaldo and Rinaldo Associates LLC as her attorneys	01/27/2021	\$ 5,000.00
CITY OF LINDEN	01/01/2019	Telesco	Sharon	ALOIA LAW FIRM LLC	01/08/2021	\$ 643.50
CITY OF LINDEN	01/01/2019	Telesco	Sharon	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 12.87
CITY OF LINDEN Total						\$ 8,514.41
CITY OF RAHWAY	01/01/2016	Perlman	Robert	Robert Perlman	01/25/2021	\$ 500.00
CITY OF RAHWAY	01/01/2017	PETRONE	DENISE	RAINONE COUGHLIN MINCHELLO LLC	01/20/2021	\$ 27,972.38
CITY OF RAHWAY	01/01/2017	PETRONE	DENISE	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 620.57
CITY OF RAHWAY	01/01/2017	NOVEMBRE	FRANCE	RAINONE COUGHLIN MINCHELLO LLC	01/22/2021	\$ 874.00
CITY OF RAHWAY	01/01/2017	NOVEMBRE	FRANCE	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 17.48
CITY OF RAHWAY	01/01/2019	Powell	Mary	RAINONE COUGHLIN MINCHELLO LLC	01/20/2021	\$ 33.00
CITY OF RAHWAY	01/01/2019	Powell	Mary	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 0.66
CITY OF RAHWAY	01/01/2020	Semidey	Laura	RAINONE COUGHLIN MINCHELLO LLC	01/20/2021	\$ 107.60
CITY OF RAHWAY	01/01/2020	Semidey	Laura	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 13.37
CITY OF RAHWAY	01/01/2020	Lau	Freddy	Freddy Lau	01/06/2021	\$ 1,167.58
CITY OF RAHWAY	01/01/2020	Loeffler	Rachel	Rachel Loeffler	01/08/2021	\$ 500.00
CITY OF RAHWAY Total						\$ 31,806.64
HOWELL TOWNSHIP	01/01/2020	Dugan	Daniel	ISO SERVICES INC	01/25/2021	\$ 11.75
HOWELL TOWNSHIP Total						\$ 11.75
LIVINGSTON TOWNSHIP	01/01/2017	Kiejdo	Bozena	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 138.27
LIVINGSTON TOWNSHIP	01/01/2018	GINSBURG	ZANE	ALOIA LAW FIRM LLC	01/20/2021	\$ 4,876.05
LIVINGSTON TOWNSHIP	01/01/2018	GINSBURG	ZANE	ALOIA LAW FIRM LLC	01/22/2021	\$ 1,870.00
LIVINGSTON TOWNSHIP	01/01/2018	GINSBURG	ZANE	ALOIA LAW FIRM LLC	01/08/2021	\$ 297.00
LIVINGSTON TOWNSHIP	01/01/2018	GINSBURG	ZANE	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 5.94



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LIVINGSTON TOWNSHIP	01/01/2018	Estate of Peebles	JOHN	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 16.83
LIVINGSTON TOWNSHIP	01/01/2018	Estate of Peebles	JOHN	Murphy McKeon PC	01/13/2021	\$ 841.50
LIVINGSTON TOWNSHIP	01/01/2019	Sackheim	Marlene	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 82.38
LIVINGSTON TOWNSHIP	01/01/2019	Sackheim	Marlene	Murphy McKeon PC	01/13/2021	\$ 4,119.00
LIVINGSTON TOWNSHIP	01/01/2020	Palacios	Mateo	ISO SERVICES INC	01/25/2021	\$ 11.75
LIVINGSTON TOWNSHIP Total						\$ 12,258.72
TOWN OF HARRISON	01/01/2015	STANKEVICIUS	VIDAS	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 1.60
TOWN OF HARRISON	01/01/2015	STANKEVICIUS	VIDAS	MCMANIMON SCOTLAND & BAUMANN	01/06/2021	\$ 80.00
TOWN OF HARRISON	01/01/2017	CIGARROA	HELEN	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 154.43
TOWN OF HARRISON	01/01/2017	ROCA-CARDENAS	THERRY	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 61.72
TOWN OF HARRISON	01/01/2017	ROCA-CARDENAS	THERRY	FLORIO & KENNY RAVAL LLP	01/22/2021	\$ 3,086.00
TOWN OF HARRISON	01/01/2018	DIMATTEO	JAY	FLORIO & KENNY RAVAL LLP	01/22/2021	\$ 792.00
TOWN OF HARRISON	01/01/2018	SleczeK-Kibil	Danuta	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 23.11
TOWN OF HARRISON	01/01/2018	SleczeK-Kibil	Danuta	FLORIO & KENNY RAVAL LLP	01/20/2021	\$ 7,950.50
TOWN OF HARRISON	01/01/2019	Conejeros	Carmen	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 71.17
TOWN OF HARRISON	01/01/2019	Conejeros	Carmen	FLORIO & KENNY RAVAL LLP	01/20/2021	\$ 3,558.25
TOWN OF HARRISON Total						\$ 15,778.78
TOWN OF KEARNY	01/01/2017	Kelly	Tina	DEpolink Court Reporting	01/27/2021	\$ 375.99
TOWN OF KEARNY	01/01/2017	Kelly	Tina	MOREIRA & MOREIRA PC	01/06/2021	\$ 4,241.00
TOWN OF KEARNY	01/01/2017	Kelly	Tina	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 84.82
TOWN OF KEARNY	01/01/2017	CORREIA	Maria	DETECTIVES PRIVATE INVESTIGATORS INC	01/20/2021	\$ 2,175.00
TOWN OF KEARNY	01/01/2017	CORREIA	Maria	MOREIRA & MOREIRA PC	01/06/2021	\$ 3,845.00
TOWN OF KEARNY	01/01/2017	CORREIA	Maria	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 76.90
TOWN OF KEARNY	01/01/2017	CORREIA	Maria	VERITEXT LLC	01/20/2021	\$ 711.20
TOWN OF KEARNY	01/01/2017	APONTE	Kimberly	MOREIRA & MOREIRA PC	01/06/2021	\$ 973.50
TOWN OF KEARNY	01/01/2017	APONTE	Kimberly	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 19.47
TOWN OF KEARNY	01/01/2018	Mooney	Michael	MOREIRA & MOREIRA PC	01/06/2021	\$ 808.50
TOWN OF KEARNY	01/01/2018	Mooney	Michael	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 16.17
TOWN OF KEARNY Total						\$ 13,327.55
TOWN OF MORRISTOWN	01/01/2017	KNIGHTON	RODNEY	Pawar Gilgallon & Rudy	01/06/2021	\$ 1,842.50
TOWN OF MORRISTOWN	01/01/2017	KNIGHTON	RODNEY	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 36.85
TOWN OF MORRISTOWN	01/01/2018	Aguirre	Jonathan	Pawar Gilgallon & Rudy	01/06/2021	\$ 4,107.22
TOWN OF MORRISTOWN	01/01/2018	Aguirre	Jonathan	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 82.14
TOWN OF MORRISTOWN	01/01/2018	Estate of Fasulo	Ethel	INGLESINO PEARLMAN WYCISKALA &	01/29/2021	\$ 1,749.00
TOWN OF MORRISTOWN	01/01/2018	Estate of Fasulo	Ethel	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 34.98
TOWN OF MORRISTOWN Total						\$ 7,852.69
TOWNSHIP OF BLOOMFIELD	01/01/2016	Gardner	Khari	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 117.55
TOWNSHIP OF BLOOMFIELD	01/01/2018	BRANCH	ALEXANDER	DVORAK & ASSOCIATES LLC	01/22/2021	\$ 4,821.40
TOWNSHIP OF BLOOMFIELD	01/01/2018	BRANCH	ALEXANDER	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 96.43
TOWNSHIP OF BLOOMFIELD	01/01/2019	Estate of Montella	PATRICK	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 112.53
TOWNSHIP OF BLOOMFIELD	01/01/2019	Estate of Montella	PATRICK	Inglesino Webster Wyciskala & Taylor LLC	01/29/2021	\$ 5,626.50



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TOWNSHIP OF BLOOMFIELD Total						\$ 10,774.41
TOWNSHIP OF EASTAMPTON	01/01/2015	Ryan	Michael	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 250.37
TOWNSHIP OF EASTAMPTON	01/01/2015	Ryan	Michael	RENAUD DEAPPOLONIO LLC	01/08/2021	\$ 12,518.50
TOWNSHIP OF EASTAMPTON Total						\$ 12,768.87
TOWNSHIP OF EWING	01/01/2015	WHITE	ARNOLD	CAPEHART & SCATCHARD PA	01/13/2021	\$ 4,471.50
TOWNSHIP OF EWING	01/01/2015	WHITE	ARNOLD	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 89.43
TOWNSHIP OF EWING	01/01/2016	YOUNG	DRUCILLA	CAPEHART & SCATCHARD PA	01/25/2021	\$ 11,814.00
TOWNSHIP OF EWING	01/01/2016	YOUNG	DRUCILLA	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 236.28
TOWNSHIP OF EWING Total						\$ 16,611.21
TOWNSHIP OF HAMILTON	01/01/2014	CECALA	Nicholas	CAPEHART & SCATCHARD PA	01/13/2021	\$ 231.00
TOWNSHIP OF HAMILTON	01/01/2014	CECALA	Nicholas	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 4.62
TOWNSHIP OF HAMILTON	01/01/2015	SAINTIL	Ronald	CAPEHART & SCATCHARD PA	01/13/2021	\$ 9,570.00
TOWNSHIP OF HAMILTON	01/01/2015	SAINTIL	Ronald	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 191.40
TOWNSHIP OF HAMILTON	01/01/2016	LILES	Patricia	RAINONE COUGHLIN MINCHELLO LLC	01/20/2021	\$ 351.50
TOWNSHIP OF HAMILTON	01/01/2016	LILES	Patricia	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 7.03
TOWNSHIP OF HAMILTON	01/01/2016	VERDUCHI	ANNETTE	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 43.89
TOWNSHIP OF HAMILTON	01/01/2016	VERDUCHI	ANNETTE	MADDEN & MADDEN PA	01/06/2021	\$ 1,419.00
TOWNSHIP OF HAMILTON	01/01/2017	Campos	JAIRO	RAINONE COUGHLIN MINCHELLO LLC	01/20/2021	\$ 4,275.43
TOWNSHIP OF HAMILTON	01/01/2017	Campos	JAIRO	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 85.51
TOWNSHIP OF HAMILTON	01/01/2018	Williams	Dioh	GOLDEN ROTHSCHILD SPAGNOLA LUNDELL	01/11/2021	\$ 1,740.00
TOWNSHIP OF HAMILTON	01/01/2018	Williams	Dioh	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 239.70
TOWNSHIP OF HAMILTON	01/01/2018	Williams	Dioh	CLEARY GIACOBBE ALFIERI & JACOBS LLC	01/11/2021	\$ 11,985.00
TOWNSHIP OF HAMILTON	01/01/2018	Estate of Justice	Tika	Weiner Law Group LLP	01/13/2021	\$ 1,633.50
TOWNSHIP OF HAMILTON	01/01/2018	Estate of Justice	Tika	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 32.67
TOWNSHIP OF HAMILTON	01/01/2019	Innocenzi	Dean	CAPEHART & SCATCHARD PA	01/13/2021	\$ 198.00
TOWNSHIP OF HAMILTON	01/01/2019	Innocenzi	Dean	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 3.96
TOWNSHIP OF HAMILTON Total						\$ 32,012.21
TOWNSHIP OF LAWRENCE	01/01/2017	Thompson-El	Georgia	ECKERT SEAMANS CHERIN & MELLOTT	01/29/2021	\$ 577.50
TOWNSHIP OF LAWRENCE	01/01/2017	Thompson-El	Georgia	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 11.55
TOWNSHIP OF LAWRENCE Total						\$ 589.05
TOWNSHIP OF MONTCLAIR	01/01/2016	PEEBLER	DAVID	Weiner Law Group LLP	01/11/2021	\$ 1,938.00
TOWNSHIP OF MONTCLAIR	01/01/2016	PEEBLER	DAVID	BOTTOMLINE TECHNOLOGIES INC	01/11/2021	\$ 38.76
TOWNSHIP OF MONTCLAIR	01/01/2016	PIKHART	GENARO	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 325.38
TOWNSHIP OF MONTCLAIR	01/01/2017	REVELL	Robert	Weiner Law Group LLP	01/13/2021	\$ 827.33
TOWNSHIP OF MONTCLAIR	01/01/2017	REVELL	Robert	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 16.55
TOWNSHIP OF MONTCLAIR	01/01/2017	ESTATE OF RIVERA	KERRY	Weiner Law Group LLP	01/13/2021	\$ 5,181.00
TOWNSHIP OF MONTCLAIR	01/01/2017	ESTATE OF RIVERA	KERRY	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 103.62
TOWNSHIP OF MONTCLAIR	01/01/2018	LUCAS	BASHIR	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 15.84
TOWNSHIP OF MONTCLAIR	01/01/2018	LUCAS	BASHIR	Hanrahan Pack LLC	01/22/2021	\$ 792.00
TOWNSHIP OF MONTCLAIR	01/01/2018	MERCADANTE	Maria	Weiner Law Group LLP	01/11/2021	\$ 2,657.00
TOWNSHIP OF MONTCLAIR	01/01/2018	MERCADANTE	Maria	BOTTOMLINE TECHNOLOGIES INC	01/11/2021	\$ 53.14



**Garden State Municipal Joint Insurance Fund
Payment Register**

processed_date_month	1
processed_date_year	2021
payment_method_desc	(Multiple Items)
line	GENERAL LIABILITY

insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
TOWNSHIP OF MONTCLAIR	01/01/2018	VALDELAMAR	KENNY	Weiner Law Group LLP	01/13/2021	\$ 2,673.50
TOWNSHIP OF MONTCLAIR	01/01/2018	VALDELAMAR	KENNY	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 53.47
TOWNSHIP OF MONTCLAIR	01/01/2018	Carvajal	Montserrat	Weiner Law Group LLP	01/11/2021	\$ 1,419.50
TOWNSHIP OF MONTCLAIR	01/01/2018	Carvajal	Montserrat	BOTTOMLINE TECHNOLOGIES INC	01/11/2021	\$ 28.39
TOWNSHIP OF MONTCLAIR	01/01/2018	Craig	Susan	Weiner Law Group LLP	01/13/2021	\$ 3,630.00
TOWNSHIP OF MONTCLAIR	01/01/2018	Craig	Susan	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 73.59
TOWNSHIP OF MONTCLAIR	01/01/2018	Gurvey	Harold	RAINONE COUGHLIN MINCHELLO LLC	01/20/2021	\$ 13,036.08
TOWNSHIP OF MONTCLAIR	01/01/2018	Gurvey	Harold	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 275.70
TOWNSHIP OF MONTCLAIR	01/01/2018	Est. of Flores	Galo	Weiner Law Group LLP	01/11/2021	\$ 2,029.50
TOWNSHIP OF MONTCLAIR	01/01/2018	Est. of Flores	Galo	BOTTOMLINE TECHNOLOGIES INC	01/11/2021	\$ 40.59
TOWNSHIP OF MONTCLAIR	01/01/2018	John	Melanie	Weiner Law Group LLP	01/13/2021	\$ 4,389.00
TOWNSHIP OF MONTCLAIR	01/01/2018	John	Melanie	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 87.78
TOWNSHIP OF MONTCLAIR	01/01/2018	HORN	Paul	Weiner Law Group LLP	01/13/2021	\$ 148.50
TOWNSHIP OF MONTCLAIR	01/01/2018	HORN	Paul	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 2.97
TOWNSHIP OF MONTCLAIR	01/01/2019	Paluch	Katrzyzna	Weiner Law Group LLP	01/13/2021	\$ 5,648.50
TOWNSHIP OF MONTCLAIR	01/01/2019	Paluch	Katrzyzna	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 112.97
TOWNSHIP OF MONTCLAIR	01/01/2019	Hillman	Jana	Weiner Law Group LLP	01/13/2021	\$ 2,227.50
TOWNSHIP OF MONTCLAIR	01/01/2019	Hillman	Jana	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 44.55
TOWNSHIP OF MONTCLAIR	01/01/2019	Pathan	Zaphir	Weiner Law Group LLP	01/13/2021	\$ 577.50
TOWNSHIP OF MONTCLAIR	01/01/2019	Pathan	Zaphir	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 11.55
TOWNSHIP OF MONTCLAIR	01/01/2020	Bohn	Theodore	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 4.95
TOWNSHIP OF MONTCLAIR	01/01/2020	Bohn	Theodore	Hanrahan Pack LLC	01/22/2021	\$ 247.50
TOWNSHIP OF MONTCLAIR Total						\$ 48,712.21
TOWNSHIP OF MORRIS	01/01/2020	Mount	Andrew	NEW JERSEY CLAIMS ASSOCIATES LLC	01/20/2021	\$ 700.00
TOWNSHIP OF MORRIS	01/01/2020	Szotak	Christopher	GALSAN ASSOCIATES INC	01/20/2021	\$ 500.00
TOWNSHIP OF MORRIS	01/01/2020	Szotak	Christopher	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF MORRIS Total						\$ 1,211.75
TOWNSHIP OF NORTH BRUNSWICK	01/01/2015	CASON	DARLA	ESQUIRE DEPOSITION SOLUTIONS LLC	01/15/2021	\$ 983.90
TOWNSHIP OF NORTH BRUNSWICK	01/01/2018	Campbell	Michael	Weiner Law Group LLP	01/13/2021	\$ 2,425.50
TOWNSHIP OF NORTH BRUNSWICK	01/01/2018	Campbell	Michael	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 59.07
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Jones	Linda	GALSAN ASSOCIATES INC	01/22/2021	\$ 500.00
TOWNSHIP OF NORTH BRUNSWICK Total						\$ 3,968.47
TOWNSHIP OF PARSIPPANY	01/01/2017	GARRIDO	Frank	DETECTIVES PRIVATE INVESTIGATORS INC	01/25/2021	\$ 1,450.00
TOWNSHIP OF PARSIPPANY	01/01/2017	GARRIDO	Frank	ERIC M BERNSTEIN & ASSOCIATES LLC	01/08/2021	\$ 2,224.00
TOWNSHIP OF PARSIPPANY	01/01/2017	GARRIDO	Frank	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 44.48
TOWNSHIP OF PARSIPPANY	01/01/2017	WHEAT	DAVID	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 55.77
TOWNSHIP OF PARSIPPANY	01/01/2017	WHEAT	DAVID	RENAUD DEAPPOLONIO LLC	01/08/2021	\$ 2,788.50
TOWNSHIP OF PARSIPPANY	01/01/2018	STABILE	GERALD	Weiner Law Group LLP	01/13/2021	\$ 2,524.50
TOWNSHIP OF PARSIPPANY	01/01/2018	STABILE	GERALD	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 50.49
TOWNSHIP OF PARSIPPANY	01/01/2018	VOGT	JOHN	Weiner Law Group LLP	01/13/2021	\$ 2,492.00
TOWNSHIP OF PARSIPPANY	01/01/2018	VOGT	JOHN	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 49.84
TOWNSHIP OF PARSIPPANY	01/01/2018	Draughn	Marlene	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 105.27



**Garden State Municipal Joint Insurance Fund
Payment Register**

processed_date_month	1
processed_date_year	2021
payment_method_desc	(Multiple Items)
line	GENERAL LIABILITY

insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
TOWNSHIP OF PARSIPPANY	01/01/2018	Draughn	Marlene	ANTONELLI KANTOR PC	01/20/2021	\$ 5,263.50
TOWNSHIP OF PARSIPPANY Total						\$ 17,048.35
TOWNSHIP OF UNION	01/01/2013	NEWTON	ANDREA	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 461.24
TOWNSHIP OF UNION	01/01/2013	NEWTON	ANDREA	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 191.40
TOWNSHIP OF UNION	01/01/2013	NEWTON	ANDREA	BOTTOMLINE TECHNOLOGIES INC	01/11/2021	\$ 97.02
TOWNSHIP OF UNION	01/01/2014	TILLERY	KAREEM	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 22.24
TOWNSHIP OF UNION	01/01/2014	TILLERY	KAREEM	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 2.31
TOWNSHIP OF UNION	01/01/2014	TILLERY	KAREEM	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 7.59
TOWNSHIP OF UNION	01/01/2014	TILLERY	KAREEM	ANTONELLI KANTOR PC	01/22/2021	\$ 1,111.85
TOWNSHIP OF UNION	01/01/2014	TILLERY	KAREEM	LaCorte Bundy Varady & Kinsella	01/20/2021	\$ 198.00
TOWNSHIP OF UNION	01/01/2014	TILLERY	KAREEM	LaCorte Bundy Varady & Kinsella	01/08/2021	\$ 379.50
TOWNSHIP OF UNION	01/01/2014	TILLERY	KAREEM	Inglesino Webster Wyciskala & Taylor LLC	01/29/2021	\$ 115.50
TOWNSHIP OF UNION	01/01/2017	CASSANDRA	Donna	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 198.33
TOWNSHIP OF UNION	01/01/2017	CASSANDRA	Donna	ANTONELLI KANTOR PC	01/22/2021	\$ 9,916.50
TOWNSHIP OF UNION	01/01/2019	(blank)	(blank)	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 123.28
TOWNSHIP OF UNION	01/01/2019	(blank)	(blank)	ANTONELLI KANTOR PC	01/22/2021	\$ 6,164.00
TOWNSHIP OF UNION	01/01/2019	Parker	Robert	ANTONELLI KANTOR PC	01/22/2021	\$ 13,804.25
TOWNSHIP OF UNION	01/01/2019	Chavez	Eliza Dela	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 65.54
TOWNSHIP OF UNION	01/01/2019	Chavez	Eliza Dela	ANTONELLI KANTOR PC	01/20/2021	\$ 3,244.00
TOWNSHIP OF UNION	01/01/2020	Hecht	Jesse	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 200.31
TOWNSHIP OF UNION	01/01/2020	Hecht	Jesse	ANTONELLI KANTOR PC	01/22/2021	\$ 10,015.50
TOWNSHIP OF UNION Total						\$ 46,318.36
TOWNSHIP OF WEST ORANGE	01/01/2018	Charles	Jean	Weiner Law Group LLP	01/13/2021	\$ 1,652.50
TOWNSHIP OF WEST ORANGE	01/01/2018	Charles	Jean	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 33.05
TOWNSHIP OF WEST ORANGE	01/01/2018	Eisenstark	Estate of Jonah	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 8.58
TOWNSHIP OF WEST ORANGE	01/01/2018	Eisenstark	Estate of Jonah	MCMANIMON SCOTLAND & BAUMANN	01/06/2021	\$ 1,908.45
TOWNSHIP OF WEST ORANGE	01/01/2019	Randolph	Emani	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 95.01
TOWNSHIP OF WEST ORANGE	01/01/2019	Randolph	Emani	MCMANIMON SCOTLAND & BAUMANN	01/06/2021	\$ 4,750.70
TOWNSHIP OF WEST ORANGE	01/01/2020	Guberna	Maria	NEW JERSEY CLAIMS ASSOCIATES LLC	01/20/2021	\$ 500.00
TOWNSHIP OF WEST ORANGE	01/01/2020	Guberna	Maria	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF WEST ORANGE Total						\$ 8,960.04
TOWNSHIP OF NORTH BERGEN	01/01/2016	CHINCHILLA	Maria	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 48.30
TOWNSHIP OF NORTH BERGEN	01/01/2016	CHINCHILLA	Maria	CHASAN LAMPARELLO MALLON & CAPPUZZO PC	01/22/2021	\$ 2,340.00
TOWNSHIP OF NORTH BERGEN	01/01/2019	Miletic	Milena	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 26.10
TOWNSHIP OF NORTH BERGEN	01/01/2019	Miletic	Milena	CHASAN LAMPARELLO MALLON & CAPPUZZO PC	01/22/2021	\$ 1,170.00
TOWNSHIP OF NORTH BERGEN	01/01/2020	Fernandez	Adrian	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWNSHIP OF NORTH BERGEN	01/01/2020	(blank)	(blank)	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 82.20
TOWNSHIP OF NORTH BERGEN	01/01/2020	(blank)	(blank)	CHASAN LAMPARELLO MALLON & CAPPUZZO PC	01/20/2021	\$ 4,110.00
TOWNSHIP OF NORTH BERGEN	01/01/2020	Luna	Jorge	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 84.10
TOWNSHIP OF NORTH BERGEN	01/01/2020	Luna	Jorge	CHASAN LAMPARELLO MALLON & CAPPUZZO PC	01/25/2021	\$ 4,205.00
TOWNSHIP OF NORTH BERGEN	01/01/2020	DePasqaule	Michael	Michael DePasqaule	01/15/2021	\$ 217.20
TOWNSHIP OF NORTH BERGEN Total						\$ 12,294.65



**Garden State Municipal Joint Insurance Fund
Payment Register**

processed_date_month	1
processed_date_year	2021
payment_method_desc	(Multiple Items)
line	GENERAL LIABILITY

insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
TOWNSHIP OF SOUTH ORANGE VILLAGE	01/01/2016	NELSON	PETA	Weiner Law Group LLP	01/13/2021	\$ 5,409.00
TOWNSHIP OF SOUTH ORANGE VILLAGE	01/01/2016	NELSON	PETA	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 108.18
TOWNSHIP OF SOUTH ORANGE VILLAGE	01/01/2016	NELSON	PETA	PETA NELSON	01/08/2021	\$ 200,000.00
TOWNSHIP OF SOUTH ORANGE VILLAGE	01/01/2016	NELSON	PETA	PETA NELSON	01/12/2021	\$ (200,000.00)
TOWNSHIP OF SOUTH ORANGE VILLAGE	01/01/2016	NELSON	PETA	Peta-Ann Nelson and Peter Nelson G/A/L and Grosso and Sarkisian LLC	01/15/2021	\$ 200,000.00
TOWNSHIP OF SOUTH ORANGE VILLAGE	01/01/2018	BRIER	STEVEN	Weiner Law Group LLP	01/11/2021	\$ 2,640.50
TOWNSHIP OF SOUTH ORANGE VILLAGE	01/01/2018	BRIER	STEVEN	BOTTOMLINE TECHNOLOGIES INC	01/11/2021	\$ 52.81
TOWNSHIP OF SOUTH ORANGE VILLAGE Total						\$ 208,210.49
NEPTUNE TOWNSHIP	01/01/2019	Bunting	Latoya	PLOSIA COHEN LLC	01/13/2021	\$ 132.00
NEPTUNE TOWNSHIP	01/01/2019	Bunting	Latoya	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 9.24
NEPTUNE TOWNSHIP	01/01/2020	Macaluso	Geraldine	ISO SERVICES INC	01/25/2021	\$ 11.75
NEPTUNE TOWNSHIP Total						\$ 152.99
BOROUGH OF ROSELLE PARK	01/01/2018	Thomas	PRINCESS	DETECTIVES PRIVATE INVESTIGATORS INC	01/20/2021	\$ 1,450.00
BOROUGH OF ROSELLE PARK	01/01/2018	Thomas	PRINCESS	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 97.54
BOROUGH OF ROSELLE PARK	01/01/2018	Thomas	PRINCESS	ANTONELLI KANTOR PC	01/29/2021	\$ 4,876.90
BOROUGH OF ROSELLE PARK	01/01/2020	Belansky	Carol	Carol Belansky	01/22/2021	\$ 750.00
BOROUGH OF ROSELLE PARK Total						\$ 7,174.44
HOLMDEL TOWNSHIP	01/01/2020	Pisano	Craig	Craig Pisano	01/13/2021	\$ 1,291.30
HOLMDEL TOWNSHIP Total						\$ 1,291.30
TOWNSHIP OF ABERDEEN	01/01/2020	Bonner	Gale	GALSAN ASSOCIATES INC	01/06/2021	\$ 500.00
TOWNSHIP OF ABERDEEN Total						\$ 500.00
Grand Total						\$ 1,800,802.29



**Garden State Municipal Joint Insurance Fund
Payment Register**

processed_date_month	1
processed_date_year	2021
payment_method_desc	(Multiple Items)
line	PROPERTY

insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
BERKELEY TOWNSHIP	01/01/2020	(blank)	(blank)	BAHR & SONS	01/08/2021	\$ 5,450.00
BERKELEY TOWNSHIP	01/01/2021	(blank)	(blank)	BERKELEY TOWNSHIP	01/13/2021	\$ 2,600.00
BERKELEY TOWNSHIP Total						\$ 8,050.00
CITY OF ENGLEWOOD	01/01/2020	(blank)	(blank)	CITY OF ENGLEWOOD	01/15/2021	\$ 5,794.58
CITY OF ENGLEWOOD	01/01/2020	(blank)	(blank)	CITY OF ENGLEWOOD	01/25/2021	\$ 53,456.00
CITY OF ENGLEWOOD Total						\$ 59,250.58
CITY OF RAHWAY	01/01/2021	(blank)	(blank)	CITY OF RAHWAY	01/27/2021	\$ 11,882.25
CITY OF RAHWAY Total						\$ 11,882.25
TOWN OF KEARNY	01/01/2020	(blank)	(blank)	TOWN OF KEARNY	01/20/2021	\$ 5,560.00
TOWN OF KEARNY Total						\$ 5,560.00
NEPTUNE TOWNSHIP	01/01/2020	(blank)	(blank)	NEPTUNE TOWNSHIP	01/20/2021	\$ 2,620.99
NEPTUNE TOWNSHIP Total						\$ 2,620.99
TOWNSHIP OF ROXBURY	01/01/2020	(blank)	(blank)	TOWNSHIP OF ROXBURY	01/08/2021	\$ 12,022.75
TOWNSHIP OF ROXBURY Total						\$ 12,022.75
HOLMDEL TOWNSHIP	01/01/2020	(blank)	(blank)	Holmdel Township	01/13/2021	\$ 9,409.60
HOLMDEL TOWNSHIP	01/01/2020	(blank)	(blank)	Holmdel Township	01/08/2021	\$ 704.66
HOLMDEL TOWNSHIP Total						\$ 10,114.26
Grand Total						\$ 109,500.83

Valued as of 01/31/2021



Garden State Municipal Joint Insurance Fund Payment Register

processed_date_month	1
processed_date_year	2021
payment_method_desc	(Multiple Items)
line	AUTO PHYSICAL DAMAGE

insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
BERKELEY HEIGHTS	01/01/2020	(blank)	(blank)	BERKELEY HEIGHTS	01/06/2021	\$ 2,500.00
BERKELEY HEIGHTS Total						\$ 2,500.00
BERKELEY TOWNSHIP	01/01/2020	(blank)	(blank)	BERKELEY TOWNSHIP	01/13/2021	\$ 2,500.00
BERKELEY TOWNSHIP	01/01/2020	(blank)	(blank)	BERKELEY TOWNSHIP	01/15/2021	\$ 124.23
BERKELEY TOWNSHIP Total						\$ 2,624.23
BOROUGH OF KENILWORTH	01/01/2019	(blank)	(blank)	BOROUGH OF KENILWORTH	01/15/2021	\$ 16,581.90
BOROUGH OF KENILWORTH	01/01/2019	(blank)	(blank)	BOROUGH OF KENILWORTH	01/08/2021	\$ 1,318.45
BOROUGH OF KENILWORTH Total						\$ 17,900.35
BOROUGH OF NEW PROVIDENCE	01/01/2021	(blank)	(blank)	BOROUGH OF NEW PROVIDENCE	01/29/2021	\$ 739.91
BOROUGH OF NEW PROVIDENCE Total						\$ 739.91
CITY OF ENGLEWOOD	01/01/2020	(blank)	(blank)	CITY OF ENGLEWOOD	01/13/2021	\$ 57,616.00
CITY OF ENGLEWOOD Total						\$ 57,616.00
CITY OF HOBOKEN	01/01/2020	(blank)	(blank)	CITY OF HOBOKEN	01/15/2021	\$ 3,408.79
CITY OF HOBOKEN Total						\$ 3,408.79
HOWELL TOWNSHIP						\$ 23,412.64
LIVINGSTON TOWNSHIP	01/01/2020	(blank)	(blank)	LIVINGSTON TOWNSHIP	01/08/2021	\$ 2,061.44
LIVINGSTON TOWNSHIP Total						\$ 2,061.44
TOWN OF KEARNY	01/01/2020	(blank)	(blank)	TOWN OF KEARNY	01/13/2021	\$ 5,742.07
TOWN OF KEARNY	01/01/2021	(blank)	(blank)	TOWN OF KEARNY	01/15/2021	\$ 11,430.03
TOWN OF KEARNY Total						\$ 17,172.10
TOWN OF MORRISTOWN	01/01/2019	TWOMBLY CONDO ASSOCI	(blank)	TWOMBLY CONDO ASSOCI	01/22/2021	\$ 3,619.92
TOWN OF MORRISTOWN Total						\$ 3,619.92
TOWNSHIP OF EWING	01/01/2020	TOWNSHIP OF EWING	(blank)	budman Alignment & Body	01/22/2021	\$ 4,315.71
TOWNSHIP OF EWING Total						\$ 4,315.71
TOWNSHIP OF LAWRENCE	01/01/2020	BUDMAN ALIGMENT & BO	(blank)	BUDMAN ALIGMENT & BO	01/25/2021	\$ 2,101.57
TOWNSHIP OF LAWRENCE Total						\$ 2,101.57
TOWNSHIP OF MONTCLAIR	01/01/2020	(blank)	(blank)	TOWNSHIP OF MONTCLAIR	01/15/2021	\$ 816.55
TOWNSHIP OF MONTCLAIR Total						\$ 816.55
TOWNSHIP OF MORRIS	01/01/2020	TOWNSHIP OF MORRIS	(blank)	SPECIALIZED AUTO CRA	01/15/2021	\$ 403.66
TOWNSHIP OF MORRIS	01/01/2021	SPECIALIZED AUTO CRA	(blank)	TOWNSHIP OF MORRIS	01/06/2021	\$ 9,897.53
TOWNSHIP OF MORRIS Total						\$ 10,301.19
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	(blank)	(blank)	Township of North Brunswick	01/04/2021	\$ 31,552.46
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	(blank)	(blank)	Township of North Brunswick	01/12/2021	\$ (15,776.23)
TOWNSHIP OF NORTH BRUNSWICK Total						\$ 15,776.23

Valued as of 01/31/2021



**Garden State Municipal Joint Insurance Fund
Payment Register**

processed_date_month	1
processed_date_year	2021
payment_method_desc	(Multiple Items)
line	AUTO PHYSICAL DAMAGE

insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
TOWNSHIP OF UNION	01/01/2020	(blank)	(blank)	CAPEHART & SCATCHARD PA	01/15/2021	\$ 1,665.00
TOWNSHIP OF UNION Total						\$ 1,665.00
TOWNSHIP OF WARREN	01/01/2020	(blank)	(blank)	TOWNSHIP OF WARREN	01/13/2021	\$ 3,460.70
TOWNSHIP OF WARREN	01/01/2020	(blank)	(blank)	TOWNSHIP OF WARREN	01/08/2021	\$ 1,022.93
TOWNSHIP OF WARREN Total						\$ 4,483.63
TOWNSHIP OF WEST ORANGE	01/01/2019	(blank)	(blank)	FIRE AND SAFETY SERVICES LTD	01/08/2021	\$ 12,971.00
TOWNSHIP OF WEST ORANGE	01/01/2019	(blank)	(blank)	INSURANCE AUTO AUCTIONS CORP.	01/08/2021	\$ 715.00
TOWNSHIP OF WEST ORANGE Total						\$ 13,686.00
NEPTUNE TOWNSHIP	01/01/2020	JOST COLLISION LLC	(blank)	JOST COLLISION	01/22/2021	\$ 2,000.00
NEPTUNE TOWNSHIP Total						\$ 2,000.00
BOROUGH OF ROSELLE PARK	01/01/2021	BOROUGH OF ROSELLE P	(blank)	UNION COUNTY COLLISON LLCI	01/29/2021	\$ 14,127.78
BOROUGH OF ROSELLE PARK Total						\$ 14,127.78
Grand Total						\$ 200,329.04



**Garden State Municipal Joint Insurance Fund
Payment Register**

processed_date_month	1
processed_date_year	2021
payment_method_desc	(Multiple Items)
line	AUTO LIABILITY

insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
BERKELEY TOWNSHIP	01/01/2020	Bernath	Nancy	Nancy Bernath	01/11/2021	\$ 500.00
BERKELEY TOWNSHIP Total						\$ 500.00
BOROUGH OF CALDWELL	01/01/2019	Changalvae	Shahrzad	Weiner Law Group LLP	01/13/2021	\$ 726.00
BOROUGH OF CALDWELL	01/01/2019	Changalvae	Shahrzad	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 14.52
BOROUGH OF CALDWELL Total						\$ 740.52
BOROUGH OF NORTH PLAINFIELD	01/01/2016	SANSONE	ROCCO	ERIC M BERNSTEIN & ASSOCIATES LLC	01/08/2021	\$ 1,155.00
BOROUGH OF NORTH PLAINFIELD	01/01/2016	SANSONE	ROCCO	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 23.10
BOROUGH OF NORTH PLAINFIELD Total						\$ 1,178.10
CITY OF ENGLEWOOD	01/01/2017	GARCIA-PENA	LIDIA	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 9.87
CITY OF ENGLEWOOD	01/01/2017	GARCIA-PENA	LIDIA	CHASAN LAMPARELLO MALLON & CAPPUZZO PC	01/22/2021	\$ 493.50
CITY OF ENGLEWOOD Total						\$ 503.37
CITY OF HOBOKEN	01/01/2020	Fritz	Christine	Christine Fritz	01/20/2021	\$ 430.60
CITY OF HOBOKEN	01/01/2020	Leitner	Alixandra	Alixandra Leitner	01/13/2021	\$ 1,000.00
CITY OF HOBOKEN Total						\$ 1,430.60
CITY OF LINDEN	01/01/2017	MYERS	SHEILA	BOTTOMLINE TECHNOLOGIES INC	01/08/2021	\$ 20.46
CITY OF LINDEN	01/01/2017	MYERS	SHEILA	LaCorte Bundy Varady & Kinsella	01/20/2021	\$ 561.00
CITY OF LINDEN	01/01/2017	MYERS	SHEILA	LaCorte Bundy Varady & Kinsella	01/08/2021	\$ 1,023.00
CITY OF LINDEN	01/01/2017	ANDRE	GUERLINE	Guerline Andre and Andrew S. Maze as Attorney	01/22/2021	\$ 2,000.00
CITY OF LINDEN	01/01/2017	BARRENA	Jose	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 140.12
CITY OF LINDEN Total						\$ 3,744.58
CITY OF RAHWAY	01/01/2018	HURLEY	Kevin	RAINONE COUGHLIN MINCHELLO LLC	01/20/2021	\$ 8,496.47
CITY OF RAHWAY	01/01/2018	HURLEY	Kevin	BOTTOMLINE TECHNOLOGIES INC	01/20/2021	\$ 169.93
CITY OF RAHWAY	01/01/2021	Peralta	Tomas	Tomas Peralta	01/27/2021	\$ 198.41
CITY OF RAHWAY Total						\$ 8,864.81
HOWELL TOWNSHIP	01/01/2016	SOLARZ	KRZYSZTOF	CAPEHART & SCATCHARD PA	01/13/2021	\$ 7,037.50
HOWELL TOWNSHIP	01/01/2016	SOLARZ	KRZYSZTOF	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 140.75
HOWELL TOWNSHIP	01/01/2019	Rush	Jason	CAPEHART & SCATCHARD PA	01/13/2021	\$ 412.50
HOWELL TOWNSHIP	01/01/2019	Rush	Jason	BOTTOMLINE TECHNOLOGIES INC	01/15/2021	\$ 8.25
HOWELL TOWNSHIP	01/01/2020	Scopellite	Joseph	Joseph Scopellite	01/22/2021	\$ 500.00
HOWELL TOWNSHIP Total						\$ 8,099.00
LIVINGSTON TOWNSHIP	01/01/2015	HERMAN	ALAN	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 27.07
LIVINGSTON TOWNSHIP	01/01/2015	HERMAN	ALAN	Murphy McKeon PC	01/13/2021	\$ 1,353.50
LIVINGSTON TOWNSHIP	01/01/2016	BENSON	SHARONDA	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 33.66
LIVINGSTON TOWNSHIP	01/01/2016	BENSON	SHARONDA	Murphy McKeon PC	01/13/2021	\$ 1,683.00
LIVINGSTON TOWNSHIP Total						\$ 3,097.23
TOWN OF GUTTENBERG	01/01/2020	Sandoval	Francisco	ISO SERVICES INC	01/25/2021	\$ 11.75
TOWN OF GUTTENBERG Total						\$ 11.75
TOWN OF KEARNY	01/01/2017	ANGELES	RALPH	MOREIRA & MOREIRA PC	01/06/2021	\$ 3,036.50
TOWN OF KEARNY	01/01/2017	ANGELES	RALPH	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 60.73

Valued as of 01/31/2021



**Garden State Municipal Joint Insurance Fund
Payment Register**

processed_date_month	1
processed_date_year	2021
payment_method_desc	(Multiple Items)
line	AUTO LIABILITY

insured	policy_effective_date	claimant_last_name	claimant_first_name	payee_name	processed_date	Sum of payment_amount
TOWN OF KEARNY	01/01/2017	ANGELES	RALPH	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 37.86
TOWN OF KEARNY	01/01/2017	ANGELES	RALPH	Inglesino Webster Wyciskala & Taylor LLC	01/29/2021	\$ 1,893.00
TOWN OF KEARNY Total						\$ 5,028.09
TOWN OF MORRISTOWN	01/01/2014	AMADOR	ELMER	Pawar Gilgallon & Rudy	01/06/2021	\$ 4,471.50
TOWN OF MORRISTOWN	01/01/2014	AMADOR	ELMER	BOTTOMLINE TECHNOLOGIES INC	01/06/2021	\$ 89.43
TOWN OF MORRISTOWN	01/01/2020	Peralta	ROSA	ROSA PERALTA	01/27/2021	\$ 204.24
TOWN OF MORRISTOWN Total						\$ 4,765.17
TOWNSHIP OF HAMILTON	01/01/2018	DeSane	Jean	CAPEHART & SCATCHARD PA	01/13/2021	\$ 7,042.00
TOWNSHIP OF HAMILTON	01/01/2018	DeSane	Jean	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 140.84
TOWNSHIP OF HAMILTON Total						\$ 7,182.84
TOWNSHIP OF MONTCLAIR	01/01/2019	Marinas	Erick	Weiner Law Group LLP	01/13/2021	\$ 3,861.00
TOWNSHIP OF MONTCLAIR	01/01/2019	Marinas	Erick	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 77.22
TOWNSHIP OF MONTCLAIR Total						\$ 3,938.22
TOWNSHIP OF NORTH BRUNSWICK	01/01/2017	ELMAALEM	RACHID	Weiner Law Group LLP	01/13/2021	\$ 2,590.50
TOWNSHIP OF NORTH BRUNSWICK	01/01/2017	ELMAALEM	RACHID	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 51.81
TOWNSHIP OF NORTH BRUNSWICK	01/01/2020	Navarrete-Castro	Merli	GALSAN ASSOCIATES INC	01/25/2021	\$ 500.00
TOWNSHIP OF NORTH BRUNSWICK Total						\$ 3,142.31
TOWNSHIP OF PARSIPPANY	01/01/2020	Weinshel	Marc	Marc Weinshel	01/11/2021	\$ 500.00
TOWNSHIP OF PARSIPPANY Total						\$ 500.00
TOWNSHIP OF UNION	01/01/2016	DZIEMIDOWICZ	Elizabeth	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 12.87
TOWNSHIP OF UNION	01/01/2016	DZIEMIDOWICZ	Elizabeth	ANTONELLI KANTOR PC	01/22/2021	\$ 643.50
TOWNSHIP OF UNION Total						\$ 656.37
TOWNSHIP OF WEST ORANGE	01/01/2020	Magnatta	JOHN	John Magnatta	01/08/2021	\$ 500.00
TOWNSHIP OF WEST ORANGE Total						\$ 500.00
TOWNSHIP OF NORTH BERGEN	01/01/2018	MARTINEZ	DENNIS	BOTTOMLINE TECHNOLOGIES INC	01/22/2021	\$ 128.44
TOWNSHIP OF NORTH BERGEN	01/01/2018	MARTINEZ	DENNIS	CHASAN LAMPARELLO MALLON & CAPPUZZO PC	01/22/2021	\$ 6,422.00
TOWNSHIP OF NORTH BERGEN Total						\$ 6,550.44
NEPTUNE TOWNSHIP	01/01/2017	SUBOYU	RESHAT	PLOSIA COHEN LLC	01/13/2021	\$ 3,069.80
NEPTUNE TOWNSHIP	01/01/2017	SUBOYU	RESHAT	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 104.96
NEPTUNE TOWNSHIP	01/01/2017	SUBOYU	RESHAT	BOTTOMLINE TECHNOLOGIES INC	01/29/2021	\$ 94.71
NEPTUNE TOWNSHIP	01/01/2017	SUBOYU	RESHAT	Inglesino Webster Wyciskala & Taylor LLC	01/29/2021	\$ 4,735.50
NEPTUNE TOWNSHIP	01/01/2017	Lanier	Ebony	PLOSIA COHEN LLC	01/13/2021	\$ 429.00
NEPTUNE TOWNSHIP	01/01/2017	Lanier	Ebony	BOTTOMLINE TECHNOLOGIES INC	01/13/2021	\$ 70.62
NEPTUNE TOWNSHIP	01/01/2020	Stewart	Darryl	Darryl Stewart	01/08/2021	\$ 214.34
NEPTUNE TOWNSHIP	01/01/2020	Stone	Elizabeth	Elizabeth Stone	01/04/2021	\$ 3,269.30
NEPTUNE TOWNSHIP	01/01/2020	Boettcher	Patricia	Patricia Boettcher	01/13/2021	\$ 500.00
NEPTUNE TOWNSHIP Total						\$ 12,488.23
Grand Total						\$ 72,921.63

Valued as of 01/31/2021



**Garden State Municipal Joint Insurance Fund
Payment Transactions by Line of Business**

processed_date_month	1
processed_date_year	2021
payment_method_desc	(Multiple Items)

Sum of payment_amount line	insured	payment category			Grand Total
		Expense	Legal	Loss	
AUTO LIABILITY	BERKELEY TOWNSHIP			\$ 500.00	\$ 500.00
AUTO LIABILITY	BOROUGH OF CALDWELL	\$ 14.52	\$ 726.00		\$ 740.52
AUTO LIABILITY	BOROUGH OF NORTH PLAINFIELD	\$ 23.10	\$ 1,155.00		\$ 1,178.10
AUTO LIABILITY	CITY OF ENGLEWOOD	\$ 9.87	\$ 493.50		\$ 503.37
AUTO LIABILITY	CITY OF HOBOKEN			\$ 1,430.60	\$ 1,430.60
AUTO LIABILITY	CITY OF LINDEN	\$ 160.58	\$ 1,584.00	\$ 2,000.00	\$ 3,744.58
AUTO LIABILITY	CITY OF RAHWAY	\$ 169.93	\$ 8,496.47	\$ 198.41	\$ 8,864.81
AUTO LIABILITY	HOWELL TOWNSHIP	\$ 149.00	\$ 7,450.00	\$ 500.00	\$ 8,099.00
AUTO LIABILITY	LIVINGSTON TOWNSHIP	\$ 60.73	\$ 3,036.50		\$ 3,097.23
AUTO LIABILITY	TOWN OF GUTTENBERG	\$ 11.75			\$ 11.75
AUTO LIABILITY	TOWN OF KEARNY	\$ 98.59	\$ 4,929.50		\$ 5,028.09
AUTO LIABILITY	TOWN OF MORRISTOWN	\$ 89.43	\$ 4,471.50	\$ 204.24	\$ 4,765.17
AUTO LIABILITY	TOWNSHIP OF HAMILTON	\$ 140.84	\$ 7,042.00		\$ 7,182.84
AUTO LIABILITY	TOWNSHIP OF MONTCLAIR	\$ 77.22	\$ 3,861.00		\$ 3,938.22
AUTO LIABILITY	TOWNSHIP OF NORTH BRUNSWICK	\$ 551.81	\$ 2,590.50		\$ 3,142.31
AUTO LIABILITY	TOWNSHIP OF PARSIPPANY			\$ 500.00	\$ 500.00
AUTO LIABILITY	TOWNSHIP OF UNION	\$ 12.87	\$ 643.50		\$ 656.37
AUTO LIABILITY	TOWNSHIP OF WEST ORANGE			\$ 500.00	\$ 500.00
AUTO LIABILITY	TOWNSHIP OF NORTH BERGEN	\$ 128.44	\$ 6,422.00		\$ 6,550.44
AUTO LIABILITY	NEPTUNE TOWNSHIP	\$ 270.29	\$ 8,234.30	\$ 3,983.64	\$ 12,488.23
AUTO LIABILITY Total		\$ 1,968.97	\$ 61,135.77	\$ 9,816.89	\$ 72,921.63
AUTO PHYSICAL DAMAGE	BERKELEY HEIGHTS			\$ 2,500.00	\$ 2,500.00
AUTO PHYSICAL DAMAGE	BERKELEY TOWNSHIP			\$ 2,624.23	\$ 2,624.23
AUTO PHYSICAL DAMAGE	BOROUGH OF KENILWORTH			\$ 17,900.35	\$ 17,900.35
AUTO PHYSICAL DAMAGE	BOROUGH OF NEW PROVIDENCE			\$ 739.91	\$ 739.91
AUTO PHYSICAL DAMAGE	CITY OF ENGLEWOOD			\$ 57,616.00	\$ 57,616.00
AUTO PHYSICAL DAMAGE	CITY OF HOBOKEN			\$ 3,408.79	\$ 3,408.79
AUTO PHYSICAL DAMAGE	HOWELL TOWNSHIP			\$ 23,412.64	\$ 23,412.64
AUTO PHYSICAL DAMAGE	LIVINGSTON TOWNSHIP			\$ 2,061.44	\$ 2,061.44
AUTO PHYSICAL DAMAGE	TOWN OF KEARNY			\$ 17,172.10	\$ 17,172.10
AUTO PHYSICAL DAMAGE	TOWN OF MORRISTOWN			\$ 3,619.92	\$ 3,619.92
AUTO PHYSICAL DAMAGE	TOWNSHIP OF EWING			\$ 4,315.71	\$ 4,315.71
AUTO PHYSICAL DAMAGE	TOWNSHIP OF LAWRENCE			\$ 2,101.57	\$ 2,101.57
AUTO PHYSICAL DAMAGE	TOWNSHIP OF MONTCLAIR			\$ 816.55	\$ 816.55



**Garden State Municipal Joint Insurance Fund
Payment Transactions by Line of Business**

processed_date_month	1
processed_date_year	2021
payment_method_desc	(Multiple Items)

Sum of payment_amount line	insured	payment category			Grand Total
		Expense	Legal	Loss	
AUTO PHYSICAL DAMAGE	TOWNSHIP OF MORRIS			\$ 10,301.19	\$ 10,301.19
AUTO PHYSICAL DAMAGE	TOWNSHIP OF NORTH BRUNSWICK			\$ 15,776.23	\$ 15,776.23
AUTO PHYSICAL DAMAGE	TOWNSHIP OF UNION	\$ 1,665.00			\$ 1,665.00
AUTO PHYSICAL DAMAGE	TOWNSHIP OF WARREN			\$ 4,483.63	\$ 4,483.63
AUTO PHYSICAL DAMAGE	TOWNSHIP OF WEST ORANGE			\$ 13,686.00	\$ 13,686.00
AUTO PHYSICAL DAMAGE	NEPTUNE TOWNSHIP			\$ 2,000.00	\$ 2,000.00
AUTO PHYSICAL DAMAGE	BOROUGH OF ROSELLE PARK			\$ 14,127.78	\$ 14,127.78
AUTO PHYSICAL DAMAGE Total		\$ 1,665.00		\$ 198,664.04	\$ 200,329.04
EMPLOYMENT PRACTICES	BOROUGH OF CALDWELL	\$ 44.22	\$ 2,211.00		\$ 2,255.22
EMPLOYMENT PRACTICES	BOROUGH OF FANWOOD	\$ 298.37			\$ 298.37
EMPLOYMENT PRACTICES	BOROUGH OF KENILWORTH	\$ 2.97	\$ 148.50		\$ 151.47
EMPLOYMENT PRACTICES	BOROUGH OF NEW PROVIDENCE	\$ 215.17	\$ 10,758.50		\$ 10,973.67
EMPLOYMENT PRACTICES	CITY OF ENGLEWOOD	\$ 680.13	\$ 35,573.94		\$ 36,254.07
EMPLOYMENT PRACTICES	CITY OF HOBOKEN	\$ 723.72	\$ 36,185.75		\$ 36,909.47
EMPLOYMENT PRACTICES	CITY OF LINDEN	\$ 39.93	\$ 2,277.00		\$ 2,316.93
EMPLOYMENT PRACTICES	CITY OF RAHWAY	\$ 916.78	\$ 31,154.00		\$ 32,070.78
EMPLOYMENT PRACTICES	LIVINGSTON TOWNSHIP	\$ 154.77	\$ 7,738.50		\$ 7,893.27
EMPLOYMENT PRACTICES	TOWN OF GUTTENBERG	\$ 203.28	\$ 10,164.00		\$ 10,367.28
EMPLOYMENT PRACTICES	TOWN OF MORRISTOWN	\$ 163.77	\$ 8,188.50		\$ 8,352.27
EMPLOYMENT PRACTICES	TOWNSHIP OF BLOOMFIELD	\$ 60,567.50	\$ 28,375.00		\$ 88,942.50
EMPLOYMENT PRACTICES	TOWNSHIP OF EWING	\$ 131.01	\$ 6,550.50		\$ 6,681.51
EMPLOYMENT PRACTICES	TOWNSHIP OF HAMILTON	\$ 199.33	\$ 9,834.30		\$ 10,033.63
EMPLOYMENT PRACTICES	TOWNSHIP OF MORRIS	\$ 153.78	\$ 6,930.00		\$ 7,083.78
EMPLOYMENT PRACTICES	TOWNSHIP OF PARSIPPANY	\$ 52.14	\$ 3,083.90		\$ 3,136.04
EMPLOYMENT PRACTICES	TOWNSHIP OF UNION	\$ 484.30			\$ 484.30
EMPLOYMENT PRACTICES	NEPTUNE TOWNSHIP	\$ 445.54	\$ 13,630.80		\$ 14,076.34
EMPLOYMENT PRACTICES	BOROUGH OF ROSELLE PARK	\$ 424.10			\$ 424.10
EMPLOYMENT PRACTICES Total		\$ 65,900.81	\$ 212,804.19		\$ 278,705.00
GENERAL LIABILITY	BERKELEY TOWNSHIP		\$ 4,948.02		\$ 4,948.02
GENERAL LIABILITY	BOROUGH OF CALDWELL	\$ 13.86	\$ 693.00		\$ 706.86
GENERAL LIABILITY	BOROUGH OF FANWOOD	\$ 14.86	\$ 743.00		\$ 757.86
GENERAL LIABILITY	BOROUGH OF FREEHOLD	\$ 18.81	\$ 940.50		\$ 959.31
GENERAL LIABILITY	BOROUGH OF HADDON HEIGHTS	\$ 88.16	\$ 4,408.00		\$ 4,496.16
GENERAL LIABILITY	BOROUGH OF HIGHLAND PARK	\$ 120.12	\$ 6,006.00		\$ 6,126.12
GENERAL LIABILITY	BOROUGH OF KENILWORTH	\$ 155.11	\$ 7,168.17		\$ 7,323.28



**Garden State Municipal Joint Insurance Fund
Payment Transactions by Line of Business**

processed_date_month	1
processed_date_year	2021
payment_method_desc	(Multiple Items)

Sum of payment_amount line	insured	payment category			Grand Total
		Expense	Legal	Loss	
GENERAL LIABILITY	BOROUGH OF NORTH PLAINFIELD	\$ 361.50	\$ 18,075.10		\$ 18,436.60
GENERAL LIABILITY	BOROUGH OF TOTOWA	\$ 36.03	\$ 1,801.50		\$ 1,837.53
GENERAL LIABILITY	CITY OF ENGLEWOOD	\$ 1,002.79	\$ 23,964.37	\$ 1,130,000.00	\$ 1,154,967.16
GENERAL LIABILITY	CITY OF HOBOKEN	\$ 4,366.31	\$ 77,727.74		\$ 82,094.05
GENERAL LIABILITY	CITY OF LINDEN	\$ 68.91	\$ 3,445.50	\$ 5,000.00	\$ 8,514.41
GENERAL LIABILITY	CITY OF RAHWAY	\$ 652.08	\$ 28,986.98	\$ 2,167.58	\$ 31,806.64
GENERAL LIABILITY	HOWELL TOWNSHIP	\$ 11.75			\$ 11.75
GENERAL LIABILITY	LIVINGSTON TOWNSHIP	\$ 255.17	\$ 12,003.55		\$ 12,258.72
GENERAL LIABILITY	TOWN OF HARRISON	\$ 312.03	\$ 15,466.75		\$ 15,778.78
GENERAL LIABILITY	TOWN OF KEARNY	\$ 3,459.55	\$ 9,868.00		\$ 13,327.55
GENERAL LIABILITY	TOWN OF MORRISTOWN	\$ 153.97	\$ 7,698.72		\$ 7,852.69
GENERAL LIABILITY	TOWNSHIP OF BLOOMFIELD	\$ 326.51	\$ 10,447.90		\$ 10,774.41
GENERAL LIABILITY	TOWNSHIP OF EASTAMPTON	\$ 250.37	\$ 12,518.50		\$ 12,768.87
GENERAL LIABILITY	TOWNSHIP OF EWING	\$ 325.71	\$ 16,285.50		\$ 16,611.21
GENERAL LIABILITY	TOWNSHIP OF HAMILTON	\$ 2,348.78	\$ 29,663.43		\$ 32,012.21
GENERAL LIABILITY	TOWNSHIP OF LAWRENCE	\$ 11.55	\$ 577.50		\$ 589.05
GENERAL LIABILITY	TOWNSHIP OF MONTCLAIR	\$ 1,289.80	\$ 47,422.41		\$ 48,712.21
GENERAL LIABILITY	TOWNSHIP OF MORRIS	\$ 1,211.75			\$ 1,211.75
GENERAL LIABILITY	TOWNSHIP OF NORTH BRUNSWICK	\$ 1,542.97	\$ 2,425.50		\$ 3,968.47
GENERAL LIABILITY	TOWNSHIP OF PARSIPPANY	\$ 1,755.85	\$ 15,292.50		\$ 17,048.35
GENERAL LIABILITY	TOWNSHIP OF UNION	\$ 1,369.26	\$ 44,949.10		\$ 46,318.36
GENERAL LIABILITY	TOWNSHIP OF WEST ORANGE	\$ 648.39	\$ 8,311.65		\$ 8,960.04
GENERAL LIABILITY	TOWNSHIP OF NORTH BERGEN	\$ 252.45	\$ 11,825.00	\$ 217.20	\$ 12,294.65
GENERAL LIABILITY	TOWNSHIP OF SOUTH ORANGE VILLAGE	\$ 160.99	\$ 8,049.50	\$ 200,000.00	\$ 208,210.49
GENERAL LIABILITY	NEPTUNE TOWNSHIP	\$ 20.99	\$ 132.00		\$ 152.99
GENERAL LIABILITY	BOROUGH OF ROSELLE PARK	\$ 1,547.54	\$ 4,876.90	\$ 750.00	\$ 7,174.44
GENERAL LIABILITY	HOLMDEL TOWNSHIP			\$ 1,291.30	\$ 1,291.30
GENERAL LIABILITY	TOWNSHIP OF ABERDEEN	\$ 500.00			\$ 500.00
GENERAL LIABILITY Total		\$ 24,653.92	\$ 436,722.29	\$ 1,339,426.08	\$ 1,800,802.29
PROPERTY	BERKELEY TOWNSHIP			\$ 8,050.00	\$ 8,050.00
PROPERTY	CITY OF ENGLEWOOD			\$ 59,250.58	\$ 59,250.58
PROPERTY	CITY OF RAHWAY			\$ 11,882.25	\$ 11,882.25
PROPERTY	TOWN OF KEARNY			\$ 5,560.00	\$ 5,560.00
PROPERTY	NEPTUNE TOWNSHIP			\$ 2,620.99	\$ 2,620.99
PROPERTY	TOWNSHIP OF ROXBURY			\$ 12,022.75	\$ 12,022.75



**Garden State Municipal Joint Insurance Fund
Payment Transactions by Line of Business**

processed_date_month	1
processed_date_year	2021
payment_method_desc	(Multiple Items)

Sum of payment_amount line	insured	payment category			Grand Total
		Expense	Legal	Loss	
PROPERTY	HOLMDEL TOWNSHIP			\$ 10,114.26	\$ 10,114.26
PROPERTY Total				\$ 109,500.83	\$ 109,500.83
PUBLIC OFFICIALS LIABILITY	BOROUGH OF FANWOOD	\$ 82.35	\$ 4,117.40		\$ 4,199.75
PUBLIC OFFICIALS LIABILITY	CITY OF ENGLEWOOD	\$ 710.44	\$ 18,025.93	\$ 45,000.00	\$ 63,736.37
PUBLIC OFFICIALS LIABILITY	CITY OF HOBOKEN	\$ 2.97	\$ 148.50		\$ 151.47
PUBLIC OFFICIALS LIABILITY	CITY OF LINDEN	\$ 55.41	\$ 9,618.00		\$ 9,673.41
PUBLIC OFFICIALS LIABILITY	HOWELL TOWNSHIP	\$ 88.62	\$ 4,430.90		\$ 4,519.52
PUBLIC OFFICIALS LIABILITY	TOWN OF MORRISTOWN	\$ 107.11	\$ 5,355.50		\$ 5,462.61
PUBLIC OFFICIALS LIABILITY	TOWNSHIP OF EWING	\$ 1,083.18	\$ 14,787.00		\$ 15,870.18
PUBLIC OFFICIALS LIABILITY	TOWNSHIP OF HAMILTON	\$ 1.32	\$ 66.00		\$ 67.32
PUBLIC OFFICIALS LIABILITY	TOWNSHIP OF WEST ORANGE	\$ 29.48	\$ 1,473.80		\$ 1,503.28
PUBLIC OFFICIALS LIABILITY Total		\$ 2,160.88	\$ 58,023.03	\$ 45,000.00	\$ 105,183.91
WORKERS COMPENSATION	BERKELEY HEIGHTS	\$ 65.07		\$ 757.15	\$ 822.22
WORKERS COMPENSATION	BERKELEY TOWNSHIP	\$ 3,894.48		\$ 33,111.19	\$ 37,005.67
WORKERS COMPENSATION	BOROUGH OF CALDWELL			\$ 250.00	\$ 250.00
WORKERS COMPENSATION	BOROUGH OF FANWOOD	\$ 40.33		\$ 390.68	\$ 431.01
WORKERS COMPENSATION	BOROUGH OF FREEHOLD	\$ 120.39	\$ -	\$ 13,139.86	\$ 13,260.25
WORKERS COMPENSATION	BOROUGH OF HIGHLAND PARK	\$ 77.08		\$ 3,089.78	\$ 3,166.86
WORKERS COMPENSATION	BOROUGH OF KENILWORTH	\$ 50.59		\$ 8,996.47	\$ 9,047.06
WORKERS COMPENSATION	BOROUGH OF NEW PROVIDENCE	\$ 113.11		\$ 1,277.08	\$ 1,390.19
WORKERS COMPENSATION	BOROUGH OF NORTH PLAINFIELD	\$ 83.88	\$ 1,047.00	\$ 1,808.16	\$ 2,939.04
WORKERS COMPENSATION	BOROUGH OF TOTOWA	\$ 269.20		\$ 1,542.19	\$ 1,811.39
WORKERS COMPENSATION	CITY OF ENGLEWOOD	\$ 3,140.48		\$ 33,223.73	\$ 36,364.21
WORKERS COMPENSATION	CITY OF HOBOKEN	\$ 1,270.20	\$ -	\$ 154,442.83	\$ 155,713.03
WORKERS COMPENSATION	CITY OF RAHWAY	\$ 1,902.50	\$ 3,080.00	\$ 7,415.15	\$ 12,397.65
WORKERS COMPENSATION	HOWELL TOWNSHIP	\$ 369.77	\$ -	\$ 43,568.81	\$ 43,938.58
WORKERS COMPENSATION	LIVINGSTON TOWNSHIP	\$ 4,422.65		\$ 11,942.05	\$ 16,364.70
WORKERS COMPENSATION	TOWN OF GUTTENBERG	\$ 224.40		\$ 7,993.29	\$ 8,217.69
WORKERS COMPENSATION	TOWN OF HARRISON	\$ 91.80	\$ 3,877.50	\$ 350.00	\$ 4,319.30
WORKERS COMPENSATION	TOWN OF KEARNY	\$ 1,680.97	\$ 4,298.26	\$ 24,959.86	\$ 30,939.09
WORKERS COMPENSATION	TOWNSHIP OF EASTAMPTON	\$ 500.00			\$ 500.00
WORKERS COMPENSATION	TOWNSHIP OF EWING	\$ 5,683.30	\$ -	\$ 5,234.23	\$ 10,917.53
WORKERS COMPENSATION	TOWNSHIP OF FREEHOLD	\$ 81.51	\$ 412.50	\$ 4,344.96	\$ 4,838.97
WORKERS COMPENSATION	TOWNSHIP OF HAMILTON	\$ 1,810.79		\$ 3,534.59	\$ 5,345.38
WORKERS COMPENSATION	TOWNSHIP OF LAWRENCE	\$ 5,211.53	\$ 1,746.00	\$ 9,205.69	\$ 16,163.22



**Garden State Municipal Joint Insurance Fund
Payment Transactions by Line of Business**

processed_date_month	1
processed_date_year	2021
payment_method_desc	(Multiple Items)

Sum of payment_amount line	insured	payment category			Grand Total
		Expense	Legal	Loss	
WORKERS COMPENSATION	TOWNSHIP OF MONTCLAIR	\$ 2,393.07	\$ 5,104.27	\$ 114,841.66	\$ 122,339.00
WORKERS COMPENSATION	TOWNSHIP OF MORRIS	\$ 1,070.06		\$ 42,827.94	\$ 43,898.00
WORKERS COMPENSATION	TOWNSHIP OF NORTH BRUNSWICK	\$ 442.98	\$ -	\$ 13,948.14	\$ 14,391.12
WORKERS COMPENSATION	TOWNSHIP OF UNION	\$ 8,291.42		\$ 94,708.59	\$ 103,000.01
WORKERS COMPENSATION	TOWNSHIP OF WARREN	\$ 153.70		\$ 2,165.21	\$ 2,318.91
WORKERS COMPENSATION	TOWNSHIP OF WEST ORANGE	\$ 8,951.40		\$ 44,377.37	\$ 53,328.77
WORKERS COMPENSATION	TOWNSHIP OF CINNAMINSON	\$ 102.37			\$ 102.37
WORKERS COMPENSATION	TOWNSHIP OF SOUTH ORANGE VILLAGE	\$ 23.50			\$ 23.50
WORKERS COMPENSATION	NEPTUNE TOWNSHIP	\$ 1,580.90		\$ 25,989.71	\$ 27,570.61
WORKERS COMPENSATION	BOROUGH OF ROSELLE PARK	\$ 177.45	\$ 940.00	\$ 50,881.29	\$ 51,998.74
WORKERS COMPENSATION	TOWNSHIP OF MONROE	\$ 1,386.94	\$ 1,251.50	\$ 36,909.47	\$ 39,547.91
WORKERS COMPENSATION	HOLMDEL TOWNSHIP	\$ 183.87		\$ 8,927.31	\$ 9,111.18
WORKERS COMPENSATION	TOWNSHIP OF ABERDEEN	\$ 217.88		\$ 9,799.35	\$ 10,017.23
WORKERS COMPENSATION Total		\$ 56,079.57	\$ 21,757.03	\$ 815,953.79	\$ 893,790.39
Grand Total		\$ 152,429.15	\$ 790,442.31	\$ 2,518,361.63	\$ 3,461,233.09

Valued as of 01/31/2021