



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

Board of Trustees Meeting May 17, 2023
Action Item
Checking accounts and new claims
NJSIG No. 0523-03

Attached are the check registers for March and April 2023.

In addition, attached is a list of all new claims. The claims list has been provided to coincide with the check registers. The list includes all new claims for March and April 2023. This report shows the nature and financials for each claim.

Recommended Resolution NJSIG No. 0523-03: Approve and ratify the checks and new claims which have been issued from accounts XXXXXXXX210 (operating account) and XXXXXXXX229 (claim account) for the period of 3/1/2023 to 4/30/2023 as shown in the online (Microscribe) version of the meeting package.

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ABSECON CITY BOARD OF EDUCATION						
Location: ABSECON BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00166X	ABSECON BOE	GENERAL LIABILITY - RECORD ONLY	3/21/2023	Closed	ASSAULT	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ABSECON BOE - 1 Claim						
Location: H. ASHTON MARSH ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01028W	H. ASHTON MARSH ES	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for H. ASHTON MARSH ES - 1 Claim						
Totals for ABSECON CITY BOARD OF EDUCATION - 2 Claims						
Member: ALLAMUCHY TOWNSHIP BOARD OF EDUCATION						
Location: ALLAMUCHY TWP BOE						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00113L	ALLAMUCHY TWP BOE	AUTO PHYSICAL DAMAGE	3/28/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ALLAMUCHY TWP BOE - 1 Claim						
Totals for ALLAMUCHY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: ANDOVER REGIONAL BOARD OF EDUCATION						
Location: FLORENCE M. BURD SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00837W	FLORENCE M. BURD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/2/2023	Open	SPECIAL ED ACTING OUT	816.68
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FLORENCE M. BURD SCHOOL - 1 Claim						
Location: LONG POND SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01231Z	LONG POND SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	3/28/2023	Open	OVEREXERTION - OTHER	244.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LONG POND SCHOOL - 1 Claim						
Totals for ANDOVER REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: ASBURY PARK BOARD OF EDUCATION						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: MARTIN LUTHER KING JR. M.S.						
Coverage: PROPERTY						
23PR00019S/01	MARTIN LUTHER KING JR. M.S.	PROPERTY	2/5/2023	Open	ASBESTOS REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for MARTIN LUTHER KING JR. M.S. - 1 Claim						
Totals for ASBURY PARK BOARD OF EDUCATION - 1 Claim						
Member: ATLANTIC CITY BOARD OF EDUCATION						
Location: ATLANTIC CITY BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00112X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	3/9/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ATLANTIC CITY BOE - 1 Claim						
Location: ATLANTIC CITY HS						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00111X	ATLANTIC CITY HS	GENERAL LIABILITY - RECORD ONLY	3/9/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00171D	ATLANTIC CITY HS	GENERAL LIABILITY BODILY INJURY	2/14/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ATLANTIC CITY HS - 2 Claims						
Totals for ATLANTIC CITY BOARD OF EDUCATION - 3 Claims						
Member: ATLANTIC COMMUNITY CHARTER SCHOOL						
Location: Atlantic Community Charter School - Leased						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00909Y	Atlantic Community Charter School - Leased	(11) WORKERS' COMP MEDICAL ONLY	2/6/2023	Open	FALL SAME LEVEL - OTHER	589.32
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Atlantic Community Charter School - Leased - 1 Claim						
Totals for ATLANTIC COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: BAYONNE BOARD OF EDUCATION						
Location: BAYONNE BOARD OF EDUCATION						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00162H	BAYONNE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	3/22/2023	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 1 Claim						
Location: BAYONNE H.S. AND ADMIN. OFFICES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00850M	BAYONNE H.S. AND ADMIN. OFFICES	(10) WORKERS' COMP LOST TIME- IND	2/23/2023	Closed	OVEREXERTION - LIFT/LOWER	2,130.48
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00842Y	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	3/3/2023	Closed	FALL SAME LEVEL - ???	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BAYONNE H.S. AND ADMIN. OFFICES - 2 Claims						
Location: JOHN M. BAILEY SCHOOL PS 12						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00894W	JOHN M. BAILEY SCHOOL PS 12	(11) WORKERS' COMP MEDICAL ONLY	3/6/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN M. BAILEY SCHOOL PS 12 - 1 Claim						
Location: MARY J. DONOHOE SCHOOL PS 4						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00953R	MARY J. DONOHOE SCHOOL PS 4	(10) WORKERS' COMP LOST TIME- IND	2/28/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	9,610.62
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01020K	MARY J. DONOHOE SCHOOL PS 4	(11) WORKERS' COMP MEDICAL ONLY	3/15/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARY J. DONOHOE SCHOOL PS 4 - 2 Claims						
Location: NICHOLAS ORESKO SCHOOL PS 14						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00488D	NICHOLAS ORESKO SCHOOL PS 14	GENERAL LIABILITY BODILY INJURY	10/25/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	1,688.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for NICHOLAS ORESKO SCHOOL PS 14 - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PHILIP VROOM SCHOOL PS 2						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00807T	PHILIP VROOM SCHOOL PS 2	(10) WORKERS' COMP LOST TIME- IND	3/1/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,964.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
23WC01237Y	PHILIP VROOM SCHOOL PS 2	(18) NO LOST TIME MC FEE	3/29/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	4,594.21
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for PHILIP VROOM SCHOOL PS 2 - 2 Claims						
Location: WOODROW WILSON SCHOOL PS 10						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01216U	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	3/28/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODROW WILSON SCHOOL PS 10 - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 10 Claims						
Member: BAYSHORE JOINTURE COMMISSION						
Location: THE SHORE CENTER FOR STUDENTS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00904R	THE SHORE CENTER FOR STUDENTS	(10) WORKERS' COMP LOST TIME- IND	3/7/2023	Open	SPECIAL ED ACTING OUT	5,671.80
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00827K	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Closed	SPECIAL ED ACTING OUT	2,647.10
23WC01006B	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	3/14/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC01103K	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	3/21/2023	Closed	SPECIAL ED ACTING OUT	307.43
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for THE SHORE CENTER FOR STUDENTS - 4 Claims						
Totals for BAYSHORE JOINTURE COMMISSION - 4 Claims						
Member: BELLEVILLE BOARD OF EDUCATION						
Location: BELLEVILLE BOARD OF EDUCATION						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4867	BELLEVILLE BOARD OF EDUCATION	ERRORS AND OMISSIONS	3/14/2023	Closed	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 1 Claim						
Location: Belleville Board of Education Offices						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00489Q	Belleville Board of Education Offices	GENERAL LIABILITY PROPERTY DAMAGE	5/21/2021	Closed	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for Belleville Board of Education Offices - 1 Claim						
Location: Hornblower Early Childhood Annex						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01174K	Hornblower Early Childhood Annex	(11) WORKERS' COMP MEDICAL ONLY	3/23/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Hornblower Early Childhood Annex - 1 Claim						
Location: SCHOOL 3						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01129U	SCHOOL 3	(11) WORKERS' COMP MEDICAL ONLY	3/17/2023	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 3 - 1 Claim						
Location: SCHOOL 4						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00877T	SCHOOL 4	(11) WORKERS' COMP MEDICAL ONLY	3/6/2023	Open	SPECIAL ED ACTING OUT	1,269.41
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 4 - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 5 Claims						
Member: BERKELEY TOWNSHIP BOARD OF EDUCATION						
Location: BERKELEY TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01239U	BERKELEY TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	3/29/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BERKELEY TRANSPORTATION - 1 Claim						
Location: BERKLEY TWP. BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00098X	BERKLEY TWP. BOE	GENERAL LIABILITY - RECORD ONLY	3/2/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BERKLEY TWP. BOE - 1 Claim						
Location: CLARA B. WORTH ES						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
23GL00115Q	CLARA B. WORTH ES	GENERAL LIABILITY PREMISES MED PAYMENTS	3/8/2023	Closed	STRUCK BY	126.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for CLARA B. WORTH ES - 1 Claim						
Totals for BERKELEY TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: BERNARDS TOWNSHIP BOARD OF EDUCATION						
Location: CEDAR HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00808Y	CEDAR HILL ES	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Closed	OVEREXERTION - LIFT/LOWER	476.29
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CEDAR HILL ES - 1 Claim						
Location: MOUNT PROSPECT ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01204Z	MOUNT PROSPECT ES	(14) WORKERS' COMP NO MANAGED CARE - MO	3/24/2023	Open	OCCUPATIONAL ILLNESS - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MOUNT PROSPECT ES - 1 Claim						
Location: WILLIAM ANNIN MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00881M	WILLIAM ANNIN MS	(10) WORKERS' COMP LOST TIME- IND	3/6/2023	Open	SPECIAL ED ACTING OUT	7,129.63
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00891U	WILLIAM ANNIN MS	(11) WORKERS' COMP MEDICAL ONLY	3/6/2023	Closed	SPECIAL ED ACTING OUT	412.90
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WILLIAM ANNIN MS - 2 Claims						
Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION						
Location: HIGHLAND HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01094F	HIGHLAND HS	(10) WORKERS' COMP LOST TIME- IND	3/18/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	5,188.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HIGHLAND HS - 1 Claim						
Totals for BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: BLAIRSTOWN TOWNSHIP BOARD OF EDUCATION						
Location: BLAIRSTOWN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01093K	BLAIRSTOWN ES	(11) WORKERS' COMP MEDICAL ONLY	3/6/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BLAIRSTOWN ES - 1 Claim						
Totals for BLAIRSTOWN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: BLOOMFIELD TOWNSHIP BOARD OF EDUCATION						
Location: BLOOMFIELD BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00139L	BLOOMFIELD BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/3/2023	Closed	DAMAGE/STOLEN PERSON PROP	125.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BLOOMFIELD BOARD OF EDUCATION - 1 Claim						
Totals for BLOOMFIELD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA						
Location: ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01034Y	ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00071H	ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)	AUTO LIABILITY PROPERTY DAMAGE	2/13/2023	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL) - 2 Claims						
Location: ATLANTIC CO VOTECH (VOC)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00825W	ATLANTIC CO VOTECH (VOC)	(11) WORKERS' COMP MEDICAL ONLY	2/27/2023	Open	FALL SAME LEVEL - OTHER	660.83
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ATLANTIC CO VOTECH (VOC) - 1 Claim						
Location: ATLANTIC COUNTY SPECIAL SERVICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00833B	ATLANTIC COUNTY SPECIAL SERVICES	(11) WORKERS' COMP MEDICAL ONLY	2/24/2023	Open	OVEREXERTION - HOLD/CARRY	762.46
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
16WC10025G	ATLANTIC COUNTY SPECIAL SERVICES	(15) WORKERS' COMP NO MANAGED CARE- IND	1/1/2016	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for ATLANTIC COUNTY SPECIAL SERVICES - 2 Claims						
Location: MAYS LANDING CAMPUS (SPECIAL)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01274Z	MAYS LANDING CAMPUS (SPECIAL)	(10) WORKERS' COMP LOST TIME- IND	3/29/2023	Closed	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00999B	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
23WC00929W	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MAYS LANDING CAMPUS (SPECIAL) - 3 Claims						
Location: VOTECH VS (VOC)						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
23PR00032L	VOTECH VS (VOC)	PROPERTY	3/14/2023	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for VOTECH VS (VOC) - 1 Claim						
Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 9 Claims						
Member: BOONTON TOWN BOARD OF EDUCATION						
Location: JOHN HILL ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01079A	JOHN HILL ES	(10) WORKERS' COMP LOST TIME- IND	3/16/2023	Open	STRUCK BY	6,677.39
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for JOHN HILL ES - 1 Claim						
Location: SCHOOL STREET ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00883W	SCHOOL STREET ES	(11) WORKERS' COMP MEDICAL ONLY	3/6/2023	Open	STRUCK BY	265.00
23WC01263Y	SCHOOL STREET ES	(11) WORKERS' COMP MEDICAL ONLY	3/30/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SCHOOL STREET ES - 2 Claims						
Totals for BOONTON TOWN BOARD OF EDUCATION - 3 Claims						
Member: BOUND BROOK BOARD OF EDUCATION						
Location: BOUND BROOK H.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00140L	BOUND BROOK H.S.	GENERAL LIABILITY BODILY INJURY	1/9/2023	Closed	ATHLETICS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BOUND BROOK H.S. - 1 Claim						
Totals for BOUND BROOK BOARD OF EDUCATION - 1 Claim						
Member: BRADLEY BEACH BOARD OF EDUCATION						
Location: BRADLEY BEACH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01058U	BRADLEY BEACH	(11) WORKERS' COMP MEDICAL ONLY	3/15/2023	Closed	STRUCK BY	265.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC01063W	BRADLEY BEACH	(11) WORKERS' COMP MEDICAL ONLY	3/15/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BRADLEY BEACH - 2 Claims						
Totals for BRADLEY BEACH BOARD OF EDUCATION - 2 Claims						
Member: BRANCHBURG BOARD OF EDUCATION						
Location: STONEY BROOK SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01214U	STONEY BROOK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/27/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STONEY BROOK SCHOOL - 1 Claim						
Location: WHITON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00944C	WHITON ES	(11) WORKERS' COMP MEDICAL ONLY	3/9/2023	Open	SPECIAL ED ACTING OUT	1,482.67
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WHITON ES - 1 Claim						
Totals for BRANCHBURG BOARD OF EDUCATION - 2 Claims						
Member: BRICK TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATIVE BUILDING						
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00092X	ADMINISTRATIVE BUILDING	AUTO LIABILITY - RECORD ONLY	3/10/2023	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for ADMINISTRATIVE BUILDING - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00064S	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	3/1/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00101H	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	3/20/2023	Open	COLLISION - MOVING	4,805.95
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 2 Claims						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 3 Claims						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: BRIDGETON BOARD OF EDUCATION						
Location: ADULT LEARNING CENTER						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01152I	ADULT LEARNING CENTER	(10) WORKERS' COMP LOST TIME- IND	3/23/2023	Open	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ADULT LEARNING CENTER - 1 Claim						
Location: BUCKSHUTEM ROAD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01199Y	BUCKSHUTEM ROAD E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/27/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BUCKSHUTEM ROAD E.S. - 1 Claim						
Location: GERALDINE O. FOSTER EARLY CHILD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00816B	GERALDINE O. FOSTER EARLY CHILD	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Closed	SPECIAL ED ACTING OUT	1,058.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GERALDINE O. FOSTER EARLY CHILD - 1 Claim						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00093H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	2/3/2023	Closed	INTERSECTION - HIT BY	1,000.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for BRIDGETON BOARD OF EDUCATION - 4 Claims						
Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION						
Location: HILLSIDE INTERMEDIATE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01191G	HILLSIDE INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	3/27/2023	Closed	STRUCK BY	265.00
23WC01276Y	HILLSIDE INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	3/31/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HILLSIDE INTERMEDIATE - 2 Claims						
Location: JOHN F KENNEDY PRIMARY						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01119Y	JOHN F KENNEDY PRIMARY	(11) WORKERS' COMP MEDICAL ONLY	3/22/2023	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN F KENNEDY PRIMARY - 1 Claim						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: BRIELLE BOROUGH BOARD OF EDUCATION						
Location: BRIELLE E. S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00818U	BRIELLE E. S.	(11) WORKERS' COMP MEDICAL ONLY	2/24/2023	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRIELLE E. S. - 1 Claim						
Totals for BRIELLE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: BUENA REGIONAL SCHOOL DISTRICT						
Location: COLLINGS LAKE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00933U	COLLINGS LAKE ES	(11) WORKERS' COMP MEDICAL ONLY	3/6/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLLINGS LAKE ES - 1 Claim						
Totals for BUENA REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: BURLINGTON TOWNSHIP BOARD OF EDUCATION						
Location: BURLINGTON TWP HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01084V	BURLINGTON TWP HS	(14) WORKERS' COMP NO MANAGED CARE - MO	3/13/2023	Open	FALL SAME LEVEL - ???	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BURLINGTON TWP HS - 1 Claim						
Location: FOUNTAIN WOODS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00922U	FOUNTAIN WOODS ES	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Closed	SPECIAL ED ACTING OUT	856.83
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FOUNTAIN WOODS ES - 1 Claim						
Totals for BURLINGTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: CAMDEN CITY SCHOOL DISTRICT						
Location: CAMDEN CITY SCH DIST						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00060H/01	CAMDEN CITY SCH DIST	AUTO PHYSICAL DAMAGE	1/27/2023	Open	COLLISION - MOVING	6,766.63
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for CAMDEN CITY SCH DIST - 1 Claim						
Totals for CAMDEN CITY SCHOOL DISTRICT - 1 Claim						
Member: CAMDEN COUNTY TECHNICAL SCHOOLS						
Location: CAMDEN CO. VOC-TECH V.S. (GLO.)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01160B	CAMDEN CO. VOC-TECH V.S. (GLO.)	(11) WORKERS' COMP MEDICAL ONLY	3/23/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAMDEN CO. VOC-TECH V.S. (GLO.) - 1 Claim						
Totals for CAMDEN COUNTY TECHNICAL SCHOOLS - 1 Claim						
Member: CAMDEN'S PROMISE CHARTER SCHOOL						
Location: Middle School (Leased) Grades 5 - 8						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00802R	Middle School (Leased) Grades 5 - 8	(10) WORKERS' COMP LOST TIME- IND	3/1/2023	Open	STRUCK BY	9,679.68
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00844V	Middle School (Leased) Grades 5 - 8	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Closed	STUDENT ALTERCATION - BREAKUP	431.95
23WC01070U	Middle School (Leased) Grades 5 - 8	(11) WORKERS' COMP MEDICAL ONLY	3/16/2023	Open	FALL SAME LEVEL - OTHER	363.00
23WC01281B	Middle School (Leased) Grades 5 - 8	(11) WORKERS' COMP MEDICAL ONLY	3/31/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for Middle School (Leased) Grades 5 - 8 - 4 Claims						
Location: School (Grade 9 - 12) (Leased)						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00142Q	School (Grade 9 - 12) (Leased)	GENERAL LIABILITY BODILY INJURY	2/16/2023	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for School (Grade 9 - 12) (Leased) - 1 Claim						
Totals for CAMDEN'S PROMISE CHARTER SCHOOL - 5 Claims						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: CAPE MAY COUNTY SPECIAL SERVICES						
Location: OCEAN ACADEMY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01121V	OCEAN ACADEMY	(10) WORKERS' COMP LOST TIME- IND	3/21/2023	Open	SPECIAL ED ACTING OUT	2,149.05
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00984W	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Closed	SPECIAL ED ACTING OUT	522.65
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN ACADEMY - 2 Claims						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 2 Claims						
Member: CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT						
Location: CREST HAVEN ROAD W/BUSINESS OFFICE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00967Y	CREST HAVEN ROAD W/BUSINESS OFFICE	(11) WORKERS' COMP MEDICAL ONLY	3/10/2023	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CREST HAVEN ROAD W/BUSINESS OFFICE - 1 Claim						
Totals for CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT - 1 Claim						
Member: CARTERET BOROUGH BOARD OF EDUCATION						
Location: ADMINISTRATION BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00819U	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	2/28/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
Location: CARTERET H. S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01157C	CARTERET H. S.	(14) WORKERS' COMP NO MANAGED CARE - MO	3/14/2023	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CARTERET H. S. - 1 Claim						
Totals for CARTERET BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION						
Location: A. RUSSELL KNIGHT ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (18) NO LOST TIME MC FEE						
23WC01277K	A. RUSSELL KNIGHT ES	(18) NO LOST TIME MC FEE	3/31/2023	Open	OVEREXERTION - OTHER	2,043.24
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for A. RUSSELL KNIGHT ES - 1 Claim						
Location: ADMINISTRATIVE BLDG.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01054B	ADMINISTRATIVE BLDG.	(11) WORKERS' COMP MEDICAL ONLY	3/16/2023	Closed	FALL SAME LEVEL - OTHER	527.35
23WC00905K	ADMINISTRATIVE BLDG.	(11) WORKERS' COMP MEDICAL ONLY	3/7/2023	Open	OVEREXERTION - OTHER	493.19
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ADMINISTRATIVE BLDG. - 2 Claims						
Location: CHERRY HILL HS EAST						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01252R	CHERRY HILL HS EAST	(10) WORKERS' COMP LOST TIME- IND	3/28/2023	Open	FALL SAME LEVEL - OTHER	4,671.97
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00853B	CHERRY HILL HS EAST	(11) WORKERS' COMP MEDICAL ONLY	3/3/2023	Open	OVEREXERTION - OTHER	770.18
23WC00855C	CHERRY HILL HS EAST	(11) WORKERS' COMP MEDICAL ONLY	3/3/2023	Closed	STRUCK BY	431.95
23WC01116U	CHERRY HILL HS EAST	(11) WORKERS' COMP MEDICAL ONLY	3/21/2023	Closed	ELECTRICAL SHOCK	413.01
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for CHERRY HILL HS EAST - 4 Claims						
Location: CHERRY HILL HS WEST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00971Y	CHERRY HILL HS WEST	(11) WORKERS' COMP MEDICAL ONLY	3/10/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY HILL HS WEST - 1 Claim						
Location: ESTELLE V. MALBERG						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00809Z	ESTELLE V. MALBERG	(10) WORKERS' COMP LOST TIME- IND	3/1/2023	Open	SPECIAL ED ACTING OUT	5,125.59

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC01043V	ESTELLE V. MALBERG	(10) WORKERS' COMP LOST TIME- IND	3/15/2023	Open	SPECIAL ED ACTING OUT	3,839.24
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00832U	ESTELLE V. MALBERG	(11) WORKERS' COMP MEDICAL ONLY	3/2/2023	Closed	SPECIAL ED ACTING OUT	413.01
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ESTELLE V. MALBERG - 3 Claims						
Location: JOHN A. CARUSI MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01145Y	JOHN A. CARUSI MS	(11) WORKERS' COMP MEDICAL ONLY	3/11/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01090C	JOHN A. CARUSI MS	(14) WORKERS' COMP NO MANAGED CARE - MO	2/2/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for JOHN A. CARUSI MS - 2 Claims						
Location: JOYCE KILMER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01029B	JOYCE KILMER ES	(11) WORKERS' COMP MEDICAL ONLY	3/15/2023	Closed	SPECIAL ED ACTING OUT	413.01
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOYCE KILMER ES - 1 Claim						
Location: KINGSTON ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01245C	KINGSTON ES	(14) WORKERS' COMP NO MANAGED CARE - MO	3/20/2023	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	166.95
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for KINGSTON ES - 1 Claim						
Location: RICHARD STOCKTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01279B	RICHARD STOCKTON ES	(11) WORKERS' COMP MEDICAL ONLY	3/31/2023	Open	SPECIAL ED ACTING OUT	431.95
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RICHARD STOCKTON ES - 1 Claim						
Location: WOODCREST ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01178T	WOODCREST ES	(11) WORKERS' COMP MEDICAL ONLY	3/24/2023	Closed	SPECIAL ED ACTING OUT	431.95
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODCREST ES - 1 Claim						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 17 Claims						
Member: CLIFFSIDE PARK BOARD OF EDUCATION						
Location: SCHOOL #3 ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00960W	SCHOOL #3 ES	(11) WORKERS' COMP MEDICAL ONLY	3/10/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
23WC01282K	SCHOOL #3 ES	(11) WORKERS' COMP MEDICAL ONLY	3/31/2023	Closed	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SCHOOL #3 ES - 2 Claims						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00094X	TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	3/20/2023	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 3 Claims						
Member: CLINTON TOWNSHIP BOARD OF EDUCATION						
Location: CLINTON TOWNSHIP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4879	CLINTON TOWNSHIP BOE	ERRORS AND OMISSIONS	3/27/2023	Open	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for CLINTON TOWNSHIP BOE - 1 Claim						
Totals for CLINTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: CLINTON-GLEN GARDNER BOARD OF EDUCATION						
Location: CLINTON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00941B	CLINTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/9/2023	Closed	STRUCK AGAINST	475.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLINTON SCHOOL - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: CLINTON-GLEN GARDNER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01289Y	CLINTON-GLEN GARDNER BOE	(11) WORKERS' COMP MEDICAL ONLY	3/31/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4858	CLINTON-GLEN GARDNER BOE	ERRORS AND OMISSIONS	3/6/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for CLINTON-GLEN GARDNER BOE - 2 Claims						
Totals for CLINTON-GLEN GARDNER BOARD OF EDUCATION - 3 Claims						
Member: COLTS NECK TOWNSHIP BOARD OF EDUCATION						
Location: CONOVER ROAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01019U	CONOVER ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	3/2/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
23WC01260B	CONOVER ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	3/23/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CONOVER ROAD ES - 2 Claims						
Totals for COLTS NECK TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: CUMBERLAND COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: CUMBERLAND CO. VOC. / TECH. CENTER						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00143D	CUMBERLAND CO. VOC. / TECH. CENTER	GENERAL LIABILITY BODILY INJURY	1/30/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for CUMBERLAND CO. VOC. / TECH. CENTER - 1 Claim						
Totals for CUMBERLAND COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						
Member: CUMBERLAND REGIONAL BOARD OF EDUCATION						
Location: CUMBERLAND REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01254B	CUMBERLAND REG HS	(11) WORKERS' COMP MEDICAL ONLY	3/29/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CUMBERLAND REG HS - 1 Claim						
Totals for CUMBERLAND REGIONAL BOARD OF EDUCATION - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE						
Location: DELAWARE VALLEY REG BOE						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00091H	DELAWARE VALLEY REG BOE	AUTO PHYSICAL DAMAGE	3/15/2023	Closed	COLLISION - MOVING	10,677.34
23AL00079L	DELAWARE VALLEY REG BOE	AUTO PHYSICAL DAMAGE	3/8/2023	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for DELAWARE VALLEY REG BOE - 2 Claims						
Location: DELAWARE VALLEY REG HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01196R	DELAWARE VALLEY REG HS	(10) WORKERS' COMP LOST TIME- IND	3/8/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01032B	DELAWARE VALLEY REG HS	(11) WORKERS' COMP MEDICAL ONLY	3/15/2023	Closed	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DELAWARE VALLEY REG HS - 2 Claims						
Totals for DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE - 4 Claims						
Member: DUNELLEN BOARD OF EDUCATION						
Location: JOHN FABER SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00148X	JOHN FABER SCHOOL	GENERAL LIABILITY - RECORD ONLY	3/21/2023	Closed	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for JOHN FABER SCHOOL - 1 Claim						
Totals for DUNELLEN BOARD OF EDUCATION - 1 Claim						
Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION						
Location: CHURCHILL J.H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00995Y	CHURCHILL J.H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Closed	STRUCK AGAINST	415.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHURCHILL J.H.S. - 1 Claim						
Location: E BRUNSWICK TRANSPORTATION						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00821K	E BRUNSWICK TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Closed	SPECIAL ED ACTING OUT	565.00
23WC01124B	E BRUNSWICK TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	3/22/2023	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00108X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	3/15/2023	Closed	FIXED OBJECT	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00089S	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	1/17/2023	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for E BRUNSWICK TRANSPORTATION - 4 Claims						
Location: HAMMARSKJOLD M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01127B	HAMMARSKJOLD M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/22/2023	Closed	TEMPERATURE EXTREME - HOT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMMARSKJOLD M.S. - 1 Claim						
Location: MURRAY CHITTICK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01266K	MURRAY CHITTICK E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/30/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MURRAY CHITTICK E.S. - 1 Claim						
Location: ROBERT FROST E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01071Y	ROBERT FROST E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/16/2023	Closed	SPECIAL ED ACTING OUT	311.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBERT FROST E.S. - 1 Claim						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: EAST ORANGE BOARD OF EDUCATION						
Location: EAST ORANGE BOARD OF EDUCATION						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
23AL00068S	EAST ORANGE BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	3/1/2023	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 1 Claim						
Location: ECOLE TOUSSAINT LOUVERTURE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00169X	ECOLE TOUSSAINT LOUVERTURE	GENERAL LIABILITY - RECORD ONLY	3/27/2023	Closed	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ECOLE TOUSSAINT LOUVERTURE - 1 Claim						
Location: GIBSON ACADEMY						
Coverage: PROPERTY						
23PR00039L	GIBSON ACADEMY	PROPERTY	3/8/2023	Closed	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for GIBSON ACADEMY - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 3 Claims						
Member: EDGEWATER BOARD OF EDUCATION						
Location: GEORGE WASHINGTON SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00851F	GEORGE WASHINGTON SCHOOL	(10) WORKERS' COMP LOST TIME- IND	3/1/2023	Open	OVEREXERTION - OTHER	4,673.17
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for GEORGE WASHINGTON SCHOOL - 1 Claim						
Totals for EDGEWATER BOARD OF EDUCATION - 1 Claim						
Member: EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION						
Location: MILDRED MAGOWAN ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00991K	MILDRED MAGOWAN ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Open	FALL SAME LEVEL - HOUSEKEEPING	1,015.09
23WC01056W	MILDRED MAGOWAN ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/16/2023	Closed	SPECIAL ED ACTING OUT	585.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MILDRED MAGOWAN ELEMENTARY SCHOOL - 2 Claims						
Totals for EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: EDISON TOWNSHIP PUBLIC SCHOOLS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: BENJAMIN FRANKLIN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01014W	BENJAMIN FRANKLIN ES	(11) WORKERS' COMP MEDICAL ONLY	3/14/2023	Open	OVEREXERTION - OTHER	825.73
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BENJAMIN FRANKLIN ES - 1 Claim						
Location: EDISON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00829U	EDISON HS	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Closed	STRUCK BY	596.45
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDISON HS - 1 Claim						
Location: EDISON TWP BOE						
Coverage: PROPERTY						
23PR00031H	EDISON TWP BOE	PROPERTY	3/8/2023	Closed	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for EDISON TWP BOE - 1 Claim						
Location: JOHN MARSHALL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01086K	JOHN MARSHALL ES	(11) WORKERS' COMP MEDICAL ONLY	3/20/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN MARSHALL ES - 1 Claim						
Location: MARTIN LUTHER KING ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01074Y	MARTIN LUTHER KING ES	(11) WORKERS' COMP MEDICAL ONLY	3/17/2023	Open	FALL SAME LEVEL - OTHER	1,126.01
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING ES - 1 Claim						
Location: MENLO PARK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00954K	MENLO PARK ES	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Closed	FALL SAME LEVEL - OTHER	561.80
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MENLO PARK ES - 1 Claim						
Location: THOMAS JEFFERSON MS						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01169U	THOMAS JEFFERSON MS	(11) WORKERS' COMP MEDICAL ONLY	3/23/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON MS - 1 Claim						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 7 Claims						
Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
Location: ACADAMY LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01273B	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	3/30/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01259M	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	3/30/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (18) NO LOST TIME MC FEE						
23WC00820A	ACADAMY LEARNING CENTER	(18) NO LOST TIME MC FEE	2/28/2023	Open	SPECIAL ED ACTING OUT	576.39
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for ACADAMY LEARNING CENTER - 3 Claims						
Location: CENTER FOR LIF LONG LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00939U	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Open	SPECIAL ED ACTING OUT	721.46
23WC00975W	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	3/10/2023	Closed	SPECIAL ED ACTING OUT	567.37
23WC01104U	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	3/20/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC01100K	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	3/20/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01213K	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	3/28/2023	Open	FALL SAME LEVEL - OTHER	312.54
Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claims						
Totals for CENTER FOR LIF LONG LEARNING - 5 Claims						
Location: CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01078V	CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR	(10) WORKERS' COMP LOST TIME- IND	3/17/2023	Open	SPECIAL ED ACTING OUT	1,601.83
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR - 1 Claim						
Location: Future Foundation Academy						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01098B	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	3/16/2023	Closed	SPECIAL ED ACTING OUT	476.29
23WC01132B	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	3/22/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00998G	Future Foundation Academy	(14) WORKERS' COMP NO MANAGED CARE - MO	1/26/2023	Open	SPECIAL ED ACTING OUT	0.00
23WC00996G	Future Foundation Academy	(14) WORKERS' COMP NO MANAGED CARE - MO	2/8/2023	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for Future Foundation Academy - 4 Claims						
Location: PISCATWAY REG. DAY SCHOOL						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
23GL00127L	PISCATWAY REG. DAY SCHOOL	GENERAL LIABILITY PREMISES MED PAYMENTS	3/13/2023	Reopened	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for PISCATWAY REG. DAY SCHOOL - 1 Claim						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 14 Claims						
Member: ELMWOOD PARK BOARD OF EDUCATION						
Location: GANTNER AVE ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00972Z	GANTNER AVE ES	(10) WORKERS' COMP LOST TIME- IND	3/10/2023	Open	SPECIAL ED ACTING OUT	6,102.12
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for GANTNER AVE ES - 1 Claim						
Location: GILBERT AVE ES						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01257U	GILBERT AVE ES	(11) WORKERS' COMP MEDICAL ONLY	3/30/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GILBERT AVE ES - 1 Claim						
Totals for ELMWOOD PARK BOARD OF EDUCATION - 2 Claims						
Member: ENGLEWOOD CITY BOARD OF EDUCATION						
Location: ENGLEWOOD CITY BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00076L	ENGLEWOOD CITY BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	2/20/2023	Closed	INTERSECTION - HIT BY	3,457.49
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 1 Claim						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 1 Claim						
Member: ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: NEWARK TECH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00962Y	NEWARK TECH	(11) WORKERS' COMP MEDICAL ONLY	3/9/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEWARK TECH - 1 Claim						
Totals for ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						
Member: ESSEX FELS BOARD OF EDUCATION						
Location: ESSEX FELS BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4872	ESSEX FELS BOARD OF EDUCATION	ERRORS AND OMISSIONS	12/13/2022	Closed	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ESSEX FELS BOARD OF EDUCATION - 1 Claim						
Totals for ESSEX FELS BOARD OF EDUCATION - 1 Claim						
Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION						
Location: AUGUSTA SCHOOL IRVINGTON						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00849Y	AUGUSTA SCHOOL IRVINGTON	(11) WORKERS' COMP MEDICAL ONLY	3/2/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for AUGUSTA SCHOOL IRVINGTON - 1 Claim						
Location: ESSEX REGIONAL ED SVC COM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01067Y	ESSEX REGIONAL ED SVC COM	(11) WORKERS' COMP MEDICAL ONLY	2/15/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ESSEX REGIONAL ED SVC COM - 1 Claim						
Location: UNIVERSITY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01111K	UNIVERSITY ES	(11) WORKERS' COMP MEDICAL ONLY	3/21/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC01234B	UNIVERSITY ES	(11) WORKERS' COMP MEDICAL ONLY	3/29/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for UNIVERSITY ES - 2 Claims						
Totals for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - 4 Claims						
Member: FAIR LAWN BOARD OF EDUCATION						
Location: FAIR LAWN H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01089Y	FAIR LAWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/16/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FAIR LAWN H.S. - 1 Claim						
Location: RADBURN E. S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01222B	RADBURN E. S.	(11) WORKERS' COMP MEDICAL ONLY	3/28/2023	Closed	STRUCK BY	1,879.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RADBURN E. S. - 1 Claim						
Totals for FAIR LAWN BOARD OF EDUCATION - 2 Claims						
Member: FAIRVIEW BOARD OF EDUCATION						
Location: FAIRVIEW BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4895	FAIRVIEW BOARD OF EDUCATION	ERRORS AND OMISSIONS	8/5/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for FAIRVIEW BOARD OF EDUCATION - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: NUMBER 3 ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01182U	NUMBER 3 ES	(11) WORKERS' COMP MEDICAL ONLY	3/27/2023	Closed	STRUCK AGAINST	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NUMBER 3 ES - 1 Claim						
Totals for FAIRVIEW BOARD OF EDUCATION - 2 Claims						
Member: FLORHAM PARK BOARD OF EDUCATION						
Location: FLORHAM PARK BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4894	FLORHAM PARK BOE	ERRORS AND OMISSIONS	3/28/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for FLORHAM PARK BOE - 1 Claim						
Location: RIDGEDALE M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00903W	RIDGEDALE M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/7/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIDGEDALE M.S. - 1 Claim						
Totals for FLORHAM PARK BOARD OF EDUCATION - 2 Claims						
Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION						
Location: FREEHOLD TWP EARLY CHILDHOOD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01238Y	FREEHOLD TWP EARLY CHILDHOOD	(11) WORKERS' COMP MEDICAL ONLY	3/29/2023	Open	FALL SAME LEVEL - OTHER	337.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FREEHOLD TWP EARLY CHILDHOOD - 1 Claim						
Location: JOSEPH J CATENA E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01122U	JOSEPH J CATENA E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/20/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOSEPH J CATENA E.S. - 1 Claim						
Location: LAURA DONOVAN E.S.						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01015P	LAURA DONOVAN E.S.	(10) WORKERS' COMP LOST TIME- IND	3/14/2023	Open	STRUCK BY	7,172.94
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01064B	LAURA DONOVAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/16/2023	Closed	STRUCK BY	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAURA DONOVAN E.S. - 2 Claims						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: GARFIELD BOARD OF EDUCATION						
Location: GARFIELD MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00813W	GARFIELD MS	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Open	STRUCK BY	265.00
23WC00856Y	GARFIELD MS	(11) WORKERS' COMP MEDICAL ONLY	3/2/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	461.08
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for GARFIELD MS - 2 Claims						
Location: WASHINGTON IRVINGTON SCHOOL #4						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01198B	WASHINGTON IRVINGTON SCHOOL #4	(11) WORKERS' COMP MEDICAL ONLY	3/23/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON IRVINGTON SCHOOL #4 - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 3 Claims						
Member: GCITSD & BOE OF SSSD & VSDCG						
Location: GLOUCESTER CO. TECH & VOC H.S. DIST.						
Coverage: PROPERTY						
23PR00001L	GLOUCESTER CO. TECH & VOC H.S. DIST.	PROPERTY	3/5/2023	Open	ALL OTHER PERILS	28,884.96
Totals for PROPERTY - 1 Claim						
Totals for GLOUCESTER CO. TECH & VOC H.S. DIST. - 1 Claim						
Totals for GCITSD & BOE OF SSSD & VSDCG - 1 Claim						
Member: GCSSSD & BOE OF SSSD & VSDCG						
Location: BANKBRIDGE DEVELOPMENT CENTER						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01217V	BANKBRIDGE DEVELOPMENT CENTER	(10) WORKERS' COMP LOST TIME- IND	3/29/2023	Open	SPECIAL ED ACTING OUT	9,380.01
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01275B	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	3/31/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC01209U	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	3/28/2023	Open	SPECIAL ED ACTING OUT	745.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BANKBRIDGE DEVELOPMENT CENTER - 3 Claims						
Location: BANKBRIDGE ELEMENTRY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01248A	BANKBRIDGE ELEMENTRY	(10) WORKERS' COMP LOST TIME- IND	3/29/2023	Open	SPECIAL ED ACTING OUT	3,050.27
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01269K	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	3/27/2023	Closed	STRUCK AGAINST	265.00
23WC00838B	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	3/2/2023	Closed	OVEREXERTION - OTHER	458.88
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BANKBRIDGE ELEMENTRY - 3 Claims						
Location: BANKRIDGE REGIONAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01007Y	BANKRIDGE REGIONAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Closed	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01117R	BANKRIDGE REGIONAL SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	3/20/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BANKRIDGE REGIONAL SCHOOL - 2 Claims						
Totals for GCSSSD & BOE OF SSSD & VSDCG - 8 Claims						
Member: GIBBSBORO BOARD OF EDUCATION						
Location: GIBBSBORO E.S.						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01265Y	GIBBSBORO E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/30/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GIBBSBORO E.S. - 1 Claim						
Totals for GIBBSBORO BOARD OF EDUCATION - 1 Claim						
Member: GLASSBORO BOARD OF EDUCATION						
Location: GLASSBORO H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00885B	GLASSBORO H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/6/2023	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	281.89
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLASSBORO H.S. - 1 Claim						
Totals for GLASSBORO BOARD OF EDUCATION - 1 Claim						
Member: GREAT MEADOWS REGIONAL BOARD OF EDUCATION						
Location: CENTRAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01101U	CENTRAL ES	(11) WORKERS' COMP MEDICAL ONLY	3/14/2023	Closed	FALL SAME LEVEL - OTHER	550.75
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL ES - 1 Claim						
Totals for GREAT MEADOWS REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: HACKENSACK BOARD OF EDUCATION						
Location: HACKENSACK EARLY CHILDHOOD DEVELOPMENT						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01092Z	HACKENSACK EARLY CHILDHOOD DEVELOPMENT	(10) WORKERS' COMP LOST TIME- IND	3/20/2023	Open	STUDENT ALTERCATION - BREAKUP	4,504.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HACKENSACK EARLY CHILDHOOD DEVELOPMENT - 1 Claim						
Location: HACKENSACK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01158B	HACKENSACK MS	(11) WORKERS' COMP MEDICAL ONLY	3/23/2023	Closed	STRUCK BY	265.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC00937Y	HACKENSACK MS	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	1,399.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HACKENSACK MS - 2 Claims						
Location: JACKSON AVENUE SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01147Z	JACKSON AVENUE SCHOOL	(10) WORKERS' COMP LOST TIME- IND	3/23/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	1,552.97
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01179Z	JACKSON AVENUE SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	1/27/2023	Closed	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for JACKSON AVENUE SCHOOL - 2 Claims						
Location: NELLIE K. PARKER SCHOOL						
Coverage: PROPERTY						
23PR00037H	NELLIE K. PARKER SCHOOL	PROPERTY	3/21/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for NELLIE K. PARKER SCHOOL - 1 Claim						
Totals for HACKENSACK BOARD OF EDUCATION - 6 Claims						
Member: HAMILTON TOWNSHIP BOARD OF EDUCATION						
Location: ALEXANDER E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00884Z	ALEXANDER E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	2/15/2023	Closed	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ALEXANDER E.S. - 1 Claim						
Location: FACILITIES/MAINTENANCE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01061F	FACILITIES/MAINTENANCE	(10) WORKERS' COMP LOST TIME- IND	3/16/2023	Open	OVEREXERTION - LIFT/LOWER	1,635.89
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for FACILITIES/MAINTENANCE - 1 Claim						
Location: GREENWOOD E.S.						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00860K	GREENWOOD E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/3/2023	Closed	STRUCK BY	377.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GREENWOOD E.S. - 1 Claim						
Location: HAMILTON H.S. EAST - STEINERT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01042K	HAMILTON H.S. EAST - STEINERT	(11) WORKERS' COMP MEDICAL ONLY	3/10/2023	Open	STRUCK BY	278.40
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMILTON H.S. EAST - STEINERT - 1 Claim						
Location: HAMILTON H.S. WEST						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00986P	HAMILTON H.S. WEST	(10) WORKERS' COMP LOST TIME- IND	3/13/2023	Open	STUDENT ALTERCATION - BREAKUP	5,867.80
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00987B	HAMILTON H.S. WEST	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	560.50
23WC00982U	HAMILTON H.S. WEST	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
23WC01050K	HAMILTON H.S. WEST	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for HAMILTON H.S. WEST - 4 Claims						
Location: HAMILTON TWP BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01268B	HAMILTON TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	3/30/2023	Open	OVEREXERTION - OTHER	278.78
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMILTON TWP BOE - 1 Claim						
Location: REYNOLDS M.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01141M	REYNOLDS M.S.	(10) WORKERS' COMP LOST TIME- IND	3/23/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01267U	REYNOLDS M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/29/2023	Closed	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for REYNOLDS M.S. - 2 Claims						
Location: WILSON E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00908Z	WILSON E.S.	(10) WORKERS' COMP LOST TIME- IND	1/13/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	9,057.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WILSON E.S. - 1 Claim						
Location: YARDVILLE HTS. E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00970U	YARDVILLE HTS. E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/10/2023	Closed	FALL SAME LEVEL - DISREPAIR SURF	867.02
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for YARDVILLE HTS. E.S. - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 13 Claims						
Member: HAMPTON TOWNSHIP BOARD OF EDUCATION						
Location: MARION MCKEOWN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01165K	MARION MCKEOWN ES	(11) WORKERS' COMP MEDICAL ONLY	3/24/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARION MCKEOWN ES - 1 Claim						
Totals for HAMPTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT						
Location: HANOVER PARK REG HS BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01164Y	HANOVER PARK REG HS BOE	(11) WORKERS' COMP MEDICAL ONLY	3/23/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00167S	HANOVER PARK REG HS BOE	GENERAL LIABILITY BODILY INJURY	2/10/2023	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00181H	HANOVER PARK REG HS BOE	GENERAL LIABILITY PROPERTY DAMAGE	2/21/2023	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HANOVER PARK REG HS BOE - 3 Claims						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 3 Claims						
Member: HARRISON BOARD OF EDUCATION						
Location: HARRISON BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00487L	HARRISON BOE	AUTO LIABILITY PROPERTY DAMAGE	9/24/2022	Open	COLLISION - MOVING	975.30
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HARRISON BOE - 1 Claim						
Totals for HARRISON BOARD OF EDUCATION - 1 Claim						
Member: HAZLET TOWNSHIP BOARD OF EDUCATION						
Location: HAZLET MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00834K	HAZLET MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/2/2023	Open	STRUCK AGAINST	2,966.80
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAZLET MIDDLE SCHOOL - 1 Claim						
Location: LILLIAN DRIVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00882Y	LILLIAN DRIVE ES	(11) WORKERS' COMP MEDICAL ONLY	3/6/2023	Closed	SPECIAL ED ACTING OUT	2,594.15
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LILLIAN DRIVE ES - 1 Claim						
Location: RARITAN HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00857K	RARITAN HS	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Closed	INTERNAL/SUDDEN - RESPIRATOR/INHAL	431.69
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RARITAN HS - 1 Claim						
Totals for HAZLET TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: HIGHLAND PARK BOARD OF EDUCATION						
Location: BARTLE SCHOOL						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00949U	BARTLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Closed	SPECIAL ED ACTING OUT	464.50
23WC01037C	BARTLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/15/2023	Open	SPECIAL ED ACTING OUT	641.89
23WC01095T	BARTLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/20/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for BARTLE SCHOOL - 3 Claims						
Location: IRVING SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01264B	IRVING SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/27/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for IRVING SCHOOL - 1 Claim						
Totals for HIGHLAND PARK BOARD OF EDUCATION - 4 Claims						
Member: HIGHLANDS BOARD OF EDUCATION						
Location: HIGHLANDS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01083W	HIGHLANDS ES	(11) WORKERS' COMP MEDICAL ONLY	3/17/2023	Closed	FALL SAME LEVEL - OTHER	446.31
23WC01027U	HIGHLANDS ES	(11) WORKERS' COMP MEDICAL ONLY	3/15/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC00947B	HIGHLANDS ES	(11) WORKERS' COMP MEDICAL ONLY	3/9/2023	Open	STRUCK BY	1,605.09
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: PROPERTY						
23PR00035S	HIGHLANDS ES	PROPERTY	2/4/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for HIGHLANDS ES - 4 Claims						
Totals for HIGHLANDS BOARD OF EDUCATION - 4 Claims						
Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION						
Location: WOODS ROAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01128K	WOODS ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	3/17/2023	Closed	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WOODS ROAD ES - 1 Claim						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION						
Location: ABRAM P. MORRIS ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01135U	ABRAM P. MORRIS ECC	(11) WORKERS' COMP MEDICAL ONLY	3/22/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC01055Y	ABRAM P. MORRIS ECC	(11) WORKERS' COMP MEDICAL ONLY	3/16/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	680.24
23WC00911W	ABRAM P. MORRIS ECC	(11) WORKERS' COMP MEDICAL ONLY	3/7/2023	Open	STRUCK BY	2,776.25
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for ABRAM P. MORRIS ECC - 3 Claims						
Location: ADMINISTRATION BUILDING						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00866P	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	2/24/2023	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: GEORGE WASHINGTON ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00799F	GEORGE WASHINGTON ES	(10) WORKERS' COMP LOST TIME- IND	2/28/2023	Open	FALL SAME LEVEL - ICE	6,929.20
23WC01107F	GEORGE WASHINGTON ES	(10) WORKERS' COMP LOST TIME- IND	3/21/2023	Open	FALL SAME LEVEL - ???	10,820.54
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Totals for GEORGE WASHINGTON ES - 2 Claims						
Location: HILLSIDE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00921K	HILLSIDE HS	(11) WORKERS' COMP MEDICAL ONLY	3/2/2023	Open	OVEREXERTION - LIFT/LOWER	1,222.07
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSIDE HS - 1 Claim						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: HOBOKEN BOARD OF EDUCATION						
Location: HOBOKEN BOARD OF EDUCATION						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4851	HOBOKEN BOARD OF EDUCATION	ERRORS AND OMISSIONS	1/2/2023	Open	DUE PROCESS	1,392.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HOBOKEN BOARD OF EDUCATION - 1 Claim						
Totals for HOBOKEN BOARD OF EDUCATION - 1 Claim						
Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION						
Location: HOLMDEL H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01154K	HOLMDEL H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/22/2023	Closed	STRUCK BY	4,619.00
23WC01031U	HOLMDEL H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/14/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	643.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HOLMDEL H.S. - 2 Claims						
Location: INDIAN HILL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01168B	INDIAN HILL E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/23/2023	Closed	FALL SAME LEVEL - ???	441.55
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for INDIAN HILL E.S. - 1 Claim						
Location: VILLAGE E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00120X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	3/10/2023	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for VILLAGE E.S. - 1 Claim						
Location: WILLIAM R. SATZ M.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00121X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	3/13/2023	Closed	STRUCK BY	0.00
23GL00118X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	3/10/2023	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
23GL00105X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	3/3/2023	Closed	STRUCK AGAINST	0.00
23GL00099X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	3/1/2023	Closed	STRUCK BY	0.00

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23GL00107X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	3/6/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
23GL00152X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	3/22/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
23GL00153X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	3/23/2023	Closed	NO OTHER CLASS - HEART	0.00
23GL00155X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	3/23/2023	Closed	STRUCK BY	0.00
23GL00124X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	3/14/2023	Closed	STRUCK BY	0.00
23GL00128X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	3/13/2023	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
23GL00165X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	3/29/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	0.00

Totals for **GENERAL LIABILITY - RECORD ONLY** - 11 Claims
 Totals for **WILLIAM R. SATZ M.S.** - 11 Claims
 Totals for **HOLMDEL TOWNSHIP BOARD OF EDUCATION** - 15 Claims

Member: HOPE COMMUNITY CHARTER SCHOOL

Location: HOPE COMMUNITY CHARTER

Coverage: PROPERTY

23PR00034H	HOPE COMMUNITY CHARTER	PROPERTY	3/18/2023	Closed	WATER DAMAGE - PIP/EQUIP LEAK	737.07
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Totals for **PROPERTY** - 1 Claim
 Totals for **HOPE COMMUNITY CHARTER** - 1 Claim
 Totals for **HOPE COMMUNITY CHARTER SCHOOL** - 1 Claim

Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT

Location: HOPEWELL VALLEY REG BOE

Coverage: GENERAL LIABILITY - RECORD ONLY

23GL00135X	HOPEWELL VALLEY REG BOE	GENERAL LIABILITY - RECORD ONLY	3/11/2023	Closed	STRUCK AGAINST	0.00
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Totals for **GENERAL LIABILITY - RECORD ONLY** - 1 Claim
 Totals for **HOPEWELL VALLEY REG BOE** - 1 Claim

Location: TOLL GATE GRAMMAR SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC01126W	TOLL GATE GRAMMAR SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/22/2023	Closed	SPECIAL ED ACTING OUT	265.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim
 Totals for **TOLL GATE GRAMMAR SCHOOL** - 1 Claim
 Totals for **HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT** - 2 Claims

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: HOWELL TOWNSHIP BOARD OF EDUCATION						
Location: ADELPHIA ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01220Y	ADELPHIA ES	(11) WORKERS' COMP MEDICAL ONLY	3/29/2023	Closed	STRUCK AGAINST	477.07
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADELPHIA ES - 1 Claim						
Location: HOWELL MS SOUTH						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01112C	HOWELL MS SOUTH	(14) WORKERS' COMP NO MANAGED CARE - MO	1/13/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	324.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HOWELL MS SOUTH - 1 Claim						
Location: RAMTOWN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00848B	RAMTOWN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/3/2023	Closed	INTERNAL/SUDDEN - EYES	509.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAMTOWN SCHOOL - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY						
Location: HCST NORTH HUDSON CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00814B	HCST NORTH HUDSON CENTER	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Closed	FALL SAME LEVEL - ICE	840.59
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HCST NORTH HUDSON CENTER - 1 Claim						
Location: TRANSPORTATION/BUS LOT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00098H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	3/6/2023	Closed	NON INTERSECTION - HIT BY	875.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00080H	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	2/22/2023	Open	COLLISION - MOVING	8,129.22
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION/BUS LOT - 2 Claims						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 3 Claims						
Member: HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE						
Location: HUNTERDON CENTRAL HS & FLEMINGTON RARITA						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00065H	HUNTERDON CENTRAL HS & FLEMINGTON RARITA	AUTO PHYSICAL DAMAGE	2/23/2023	Closed	COLLISION - MOVING	9,161.03
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HUNTERDON CENTRAL HS & FLEMINGTON RARITA - 1 Claim						
Totals for HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE - 1 Claim						
Member: HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION						
Location: HUNTERDON CENTRAL REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00973U	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	665.82
23WC01143K	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	3/23/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (18) NO LOST TIME MC FEE						
23WC00968K	HUNTERDON CENTRAL REG HS	(18) NO LOST TIME MC FEE	3/10/2023	Open	OVEREXERTION - OTHER	1,655.65
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for HUNTERDON CENTRAL REG HS - 3 Claims						
Totals for HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: ADULT ED DEPT.						
Coverage: ERRORS AND OMISSIONS						
QN-4853	ADULT ED DEPT.	ERRORS AND OMISSIONS	3/1/2023	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ADULT ED DEPT. - 1 Claim						
Location: HUNTERDON TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00088H	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	3/10/2023	Open	INTERSECTION - HIT BY	0.00
23AL00105H	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	3/22/2023	Open	NON INTERSECTION - HIT BY	0.00

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23AL00104L	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	3/20/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 3 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00106H	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	3/20/2023	Open	COLLISION - MOVING	0.00
23AL00097H	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	3/14/2023	Closed	COLLISION - MOVING	2,252.49
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for HUNTERDON TRANSPORTATION DEPT - 5 Claims						
Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 6 Claims						
Member: ISLAND HEIGHTS BOARD OF EDUCATION						
Location: ISLAND HEIGHTS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00932K	ISLAND HEIGHTS ES	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Closed	STRUCK BY	265.00
23WC00918K	ISLAND HEIGHTS ES	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ISLAND HEIGHTS ES - 2 Claims						
Totals for ISLAND HEIGHTS BOARD OF EDUCATION - 2 Claims						
Member: JERSEY CITY BOARD OF EDUCATION						
Location: GLADYS NUNERY PS #29						
Coverage: PROPERTY						
23PR00033L	GLADYS NUNERY PS #29	PROPERTY	3/9/2023	Open	IMPROPER MAINTENANCE	0.00
Totals for PROPERTY - 1 Claim						
Totals for GLADYS NUNERY PS #29 - 1 Claim						
Location: JERSEY CITY PUBLIC SCHOOLS						
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00096X	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY - RECORD ONLY	3/7/2023	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00090Q	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY BODILY INJURY	2/14/2023	Closed	PEDESTRIAN - NON STUDENT	0.00

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23AL00112Q	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY BODILY INJURY	2/1/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY BODILY INJURY - 2 Claims						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00075H	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY PROPERTY DAMAGE	2/17/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4880	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	3/27/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for JERSEY CITY PUBLIC SCHOOLS - 5 Claims						
Totals for JERSEY CITY BOARD OF EDUCATION - 6 Claims						
Member: KEANSBURG BOARD OF EDUCATION						
Location: JOSEPH C. CARUSO ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00892A	JOSEPH C. CARUSO ES	(11) WORKERS' COMP MEDICAL ONLY	3/2/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00119Q	JOSEPH C. CARUSO ES	GENERAL LIABILITY BODILY INJURY	2/15/2023	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JOSEPH C. CARUSO ES - 2 Claims						
Location: KEANSBURG BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00931Y	KEANSBURG BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4878	KEANSBURG BOARD OF EDUCATION	ERRORS AND OMISSIONS	3/12/2023	Open	IEP	0.00
QN-4870	KEANSBURG BOARD OF EDUCATION	ERRORS AND OMISSIONS	4/23/2015	Open	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for KEANSBURG BOARD OF EDUCATION - 3 Claims						
Totals for KEANSBURG BOARD OF EDUCATION - 5 Claims						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: KENILWORTH BOARD OF EDUCATION						
Location: HARDING E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01203Y	HARDING E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/24/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HARDING E.S. - 1 Claim						
Totals for KENILWORTH BOARD OF EDUCATION - 1 Claim						
Member: KINGSWAY REGIONAL HIGH BOARD OF EDUCATION						
Location: KINGSWAY REG. HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01225C	KINGSWAY REG. HS	(10) WORKERS' COMP LOST TIME- IND	3/28/2023	Open	STRUCK BY	4,670.85
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00861U	KINGSWAY REG. HS	(11) WORKERS' COMP MEDICAL ONLY	3/6/2023	Closed	STUDENT ALTERCATION - BREAKUP	1,673.16
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KINGSWAY REG. HS - 2 Claims						
Totals for KINGSWAY REGIONAL HIGH BOARD OF EDUCATION - 2 Claims						
Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION						
Location: Kipp High School (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00914Y	Kipp High School (leased)	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Closed	STUDENT ALTERCATION - BREAKUP	513.21
23WC00946Y	Kipp High School (leased)	(11) WORKERS' COMP MEDICAL ONLY	3/9/2023	Closed	STUDENT ALTERCATION - BREAKUP	451.95
23WC01113Y	Kipp High School (leased)	(11) WORKERS' COMP MEDICAL ONLY	3/21/2023	Closed	STUDENT ALTERCATION - BREAKUP	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: (18) NO LOST TIME MC FEE						
23WC01114T	Kipp High School (leased)	(18) NO LOST TIME MC FEE	3/21/2023	Open	SPECIAL ED ACTING OUT	530.24
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00714L	Kipp High School (leased)	GENERAL LIABILITY PROPERTY DAMAGE	11/18/2022	Open	NON COLLISION - THEFT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for Kipp High School (leased) - 5 Claims						
Totals for KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION - 5 Claims						
Member: LACEY TOWNSHIP BOARD OF EDUCATION						
Location: CEDAR CREEK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00920Y	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/3/2023	Closed	SPECIAL ED ACTING OUT	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CEDAR CREEK E.S. - 1 Claim						
Location: DEPT OF TRANSPORTATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00067X	DEPT OF TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	2/22/2023	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: LACEY TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4877	LACEY TWP BOE	ERRORS AND OMISSIONS	3/7/2023	Open	Civil Rights	9,110.00
QN-4881	LACEY TWP BOE	ERRORS AND OMISSIONS	3/25/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00164S	LACEY TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	3/27/2023	Open	BREACH OF CONTRACT	0.00
19GL00815D	LACEY TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	8/1/2019	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims						
Coverage: PROPERTY						
23PR00038H	LACEY TWP BOE	PROPERTY	3/29/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for LACEY TWP BOE - 5 Claims						
Location: LACEY TWP H.S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01208U	LACEY TWP H.S	(11) WORKERS' COMP MEDICAL ONLY	3/28/2023	Open	SPECIAL ED ACTING OUT	2,626.95
23WC01185B	LACEY TWP H.S	(11) WORKERS' COMP MEDICAL ONLY	3/21/2023	Closed	FALL SAME LEVEL - ???	472.62

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC01053W	LACEY TWP H.S	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Open	OVEREXERTION - LIFT/LOWER	294.53
23WC01087U	LACEY TWP H.S	(11) WORKERS' COMP MEDICAL ONLY	3/20/2023	Closed	SPECIAL ED ACTING OUT	325.86
23WC01091B	LACEY TWP H.S	(11) WORKERS' COMP MEDICAL ONLY	3/20/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claims						
Totals for LACEY TWP H.S - 5 Claims						
Location: LACEY TWP M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01024Y	LACEY TWP M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/15/2023	Closed	OVEREXERTION - OTHER	714.20
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01016T	LACEY TWP M.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	1/31/2023	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LACEY TWP M.S. - 2 Claims						
Totals for LACEY TOWNSHIP BOARD OF EDUCATION - 14 Claims						
Member: LAWNSIDE BOROUGH BOARD OF EDUCATION						
Location: LAWNSIDE PUBLIC ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01062Y	LAWNSIDE PUBLIC ES	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Open	STUDENT ALTERCATION - BREAKUP	1,310.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00172D	LAWNSIDE PUBLIC ES	GENERAL LIABILITY BODILY INJURY	3/30/2023	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for LAWNSIDE PUBLIC ES - 2 Claims						
Totals for LAWNSIDE BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)						
Location: LAWRENCE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01201U	LAWRENCE HS	(11) WORKERS' COMP MEDICAL ONLY	3/27/2023	Open	FALL SAME LEVEL - OTHER	267.93
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAWRENCE HS - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: SLACKWOOD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01146U	SLACKWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	3/21/2023	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SLACKWOOD ES - 1 Claim						
Totals for LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) - 2 Claims						
Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.						
Location: LEAP ACADEMY CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00901K	LEAP ACADEMY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/7/2023	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
23WC00966B	LEAP ACADEMY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/10/2023	Closed	SPECIAL ED ACTING OUT	720.86
23WC00980K	LEAP ACADEMY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/10/2023	Open	STUDENT ALTERCATION - BREAKUP	513.07
23WC01354U	LEAP ACADEMY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/31/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for LEAP ACADEMY CHARTER SCHOOL - 4 Claims						
Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 4 Claims						
Member: LINDEN BOARD OF EDUCATION						
Location: LINDEN BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00146X	LINDEN BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	3/20/2023	Closed	FALL SAME LEVEL - OTHER	0.00
23GL00125X	LINDEN BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	3/14/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for LINDEN BOARD OF EDUCATION - 2 Claims						
Location: LINDEN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00958B	LINDEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Closed	FALL SAME LEVEL - OTHER	633.97
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINDEN HIGH SCHOOL - 1 Claim						
Location: MCMANUS MIDDLE SCHOOL						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01210B	MCMANUS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/27/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCMANUS MIDDLE SCHOOL - 1 Claim						
Location: SCHOOL #2						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00942Y	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	3/9/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01212G	SCHOOL #2	(14) WORKERS' COMP NO MANAGED CARE - MO	2/27/2023	Open	SPECIAL ED ACTING OUT	0.00
23WC01224G	SCHOOL #2	(14) WORKERS' COMP NO MANAGED CARE - MO	3/22/2023	Open	FALL SAME LEVEL - OTHER	879.12
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for SCHOOL #2 - 3 Claims						
Location: SCHOOL #8						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01069K	SCHOOL #8	(11) WORKERS' COMP MEDICAL ONLY	3/16/2023	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #8 - 1 Claim						
Location: SOEHL MIDDLE SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00824M	SOEHL MIDDLE SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	3/1/2023	Closed	INTERNAL/SUDDEN - RESIPIRATOR/INHAL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SOEHL MIDDLE SCHOOL - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 9 Claims						
Member: LITTLE FALLS TOWNSHIP BOARD OF EDUCATION						
Location: SCHOOL #1						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01242R	SCHOOL #1	(10) WORKERS' COMP LOST TIME- IND	3/28/2023	Open	STRUCK BY	5,696.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SCHOOL #1 - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LITTLE FALLS TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION						
Location: BURNET HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01038Z	BURNET HILL ES	(11) WORKERS' COMP MEDICAL ONLY	3/14/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BURNET HILL ES - 1 Claim						
Location: HERITAGE MS						
Coverage: (18) NO LOST TIME MC FEE						
23WC00869T	HERITAGE MS	(18) NO LOST TIME MC FEE	3/3/2023	Open	FALL SAME LEVEL - ???	1,300.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for HERITAGE MS - 1 Claim						
Location: LIVINGSTON BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4892	LIVINGSTON BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/2/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LIVINGSTON BOARD OF EDUCATION - 1 Claim						
Location: MT. PLEASANT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01017Y	MT. PLEASANT ES	(11) WORKERS' COMP MEDICAL ONLY	3/15/2023	Closed	FALL SAME LEVEL - ICE	265.00
23WC01144B	MT. PLEASANT ES	(11) WORKERS' COMP MEDICAL ONLY	3/22/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MT. PLEASANT ES - 2 Claims						
Location: MT. PLEASANT MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00896K	MT. PLEASANT MS	(11) WORKERS' COMP MEDICAL ONLY	3/6/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MT. PLEASANT MS - 1 Claim						
Location: RIKER HILL ES						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01200M	RIKER HILL ES	(10) WORKERS' COMP LOST TIME- IND	3/27/2023	Open	STRUCK AGAINST	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for RIKER HILL ES - 1 Claim						
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: LODI BOARD OF EDUCATION						
Location: COLUMBUS E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00174X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	3/29/2023	Closed	STRUCK AGAINST	0.00
23GL00109X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	3/6/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for COLUMBUS E.S. - 2 Claims						
Location: HILLTOP E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00157X	HILLTOP E.S.	GENERAL LIABILITY - RECORD ONLY	3/24/2023	Closed	STRUCK BY	0.00
23GL00161X	HILLTOP E.S.	GENERAL LIABILITY - RECORD ONLY	3/27/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for HILLTOP E.S. - 2 Claims						
Location: LODI H.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00116X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	3/9/2023	Closed	OVEREXERTION OTHER	0.00
23GL00123X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	3/9/2023	Closed	ATHLETICS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for LODI H.S. - 2 Claims						
Location: THOMAS JEFFERSON M.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00117X	THOMAS JEFFERSON M.S.	GENERAL LIABILITY - RECORD ONLY	3/8/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for THOMAS JEFFERSON M.S. - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: WILSON E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00158X	WILSON E.S.	GENERAL LIABILITY - RECORD ONLY	3/24/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WILSON E.S. - 1 Claim						
Totals for LODI BOARD OF EDUCATION - 8 Claims						
Member: LONG BRANCH BOARD OF EDUCATION						
Location: AMERIGO A ANASTASIA SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00893B	AMERIGO A ANASTASIA SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/6/2023	Closed	SPECIAL ED ACTING OUT	300.24
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AMERIGO A ANASTASIA SCHOOL - 1 Claim						
Totals for LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION						
Location: DEPT OF TRANSPORTATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00978M	DEPT OF TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	3/10/2023	Open	OVEREXERTION - PUSH/PULL	2,579.07
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01207R	DEPT OF TRANSPORTATION	(14) WORKERS' COMP NO MANAGED CARE - MO	2/9/2023	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00111H	DEPT OF TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	3/23/2023	Open	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 3 Claims						
Location: MANCHESTER TWP H S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00843W	MANCHESTER TWP H S	(11) WORKERS' COMP MEDICAL ONLY	3/3/2023	Closed	OVEREXERTION - OTHER	583.84
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANCHESTER TWP H S - 1 Claim						
Location: NJ REGIONAL DAY-JACKSON						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00959B	NJ REGIONAL DAY-JACKSON	(11) WORKERS' COMP MEDICAL ONLY	3/10/2023	Closed	SPECIAL ED ACTING OUT	680.24
23WC00961Y	NJ REGIONAL DAY-JACKSON	(11) WORKERS' COMP MEDICAL ONLY	3/10/2023	Closed	SPECIAL ED ACTING OUT	2,233.00
23WC00993U	NJ REGIONAL DAY-JACKSON	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Closed	SPECIAL ED ACTING OUT	975.57
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00864R	NJ REGIONAL DAY-JACKSON	(14) WORKERS' COMP NO MANAGED CARE - MO	2/27/2023	Closed	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for NJ REGIONAL DAY-JACKSON - 4 Claims						
Location: RIDGEWAY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01171K	RIDGEWAY ES	(11) WORKERS' COMP MEDICAL ONLY	3/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIDGEWAY ES - 1 Claim						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 9 Claims						
Member: MANNINGTON TOWNSHIP BOARD OF EDUCATION						
Location: MANNINGTON SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01131C	MANNINGTON SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	3/18/2023	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MANNINGTON SCHOOL - 1 Claim						
Location: MANNINGTON TOWNSHIP						
Coverage: ERRORS AND OMISSIONS						
QN-4886	MANNINGTON TOWNSHIP	ERRORS AND OMISSIONS	3/27/2023	Open	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MANNINGTON TOWNSHIP - 1 Claim						
Totals for MANNINGTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: MANTUA TOWNSHIP BOARD OF EDUCATION						
Location: SEWELL SCHOOL						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00867U	SEWELL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/2/2023	Closed	STRUCK BY	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SEWELL SCHOOL - 1 Claim						
Totals for MANTUA TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: MARION P. THOMAS CHARTER SCHOOL						
Location: MARION P THOMAS CHARTER SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00797C	MARION P THOMAS CHARTER SCHOOL	(10) WORKERS' COMP LOST TIME- IND	3/1/2023	Open	FALL SAME LEVEL - ICE	3,034.17
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00835K	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Open	FALL SAME LEVEL - ICE	1,674.23
23WC01202B	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/27/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: ERRORS AND OMISSIONS						
QN-4876	MARION P THOMAS CHARTER SCHOOL	ERRORS AND OMISSIONS	3/20/2023	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MARION P THOMAS CHARTER SCHOOL - 4 Claims						
Totals for MARION P. THOMAS CHARTER SCHOOL - 4 Claims						
Member: MARLBORO TOWNSHIP BOARD OF EDUCATION						
Location: MARLBORO MEMORIAL MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00875A	MARLBORO MEMORIAL MS	(14) WORKERS' COMP NO MANAGED CARE - MO	2/28/2023	Open	FALL SAME LEVEL - OTHER	4,783.31
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MARLBORO MEMORIAL MS - 1 Claim						
Location: TRANSPORTATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01162M	TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	3/23/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	7,428.77
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MARLBORO TOWNSHIP BOARD OF EDUCATION - 2 Claims						

Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION

Location: CAMBRIDGE PARK ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC01278J	CAMBRIDGE PARK ES	(11) WORKERS' COMP MEDICAL ONLY	3/26/2023	Open	OVEREXERTION - OTHER	265.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **CAMBRIDGE PARK ES** - 1 Claim

Location: MATAWAN- ABERDEEN MS

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC00836C	MATAWAN- ABERDEEN MS	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Closed	SPECIAL ED ACTING OUT	7,560.41
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **MATAWAN- ABERDEEN MS** - 1 Claim

Location: MATAWAN REGIONAL HS

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC01244Y	MATAWAN REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	3/29/2023	Open	SPECIAL ED ACTING OUT	598.69
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Coverage: GENERAL LIABILITY - RECORD ONLY

23GL00134X	MATAWAN REGIONAL HS	GENERAL LIABILITY - RECORD ONLY	3/8/2023	Closed	ATHLETICS	0.00
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Totals for **GENERAL LIABILITY - RECORD ONLY** - 1 Claim

Totals for **MATAWAN REGIONAL HS** - 2 Claims

Totals for **MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION** - 4 Claims

Member: MAURICE RIVER TOWNSHIP BOARD OF EDUCATION

Location: MAURICE RIVER TOWNSHIP BRD OF ED.

Coverage: ERRORS AND OMISSIONS

QN-4859	MAURICE RIVER TOWNSHIP BRD OF ED.	ERRORS AND OMISSIONS	3/7/2023	Open	IEP	1,172.83
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QN-4884	MAURICE RIVER TOWNSHIP BRD OF ED.	ERRORS AND OMISSIONS	3/10/2023	Open	Civil Rights	0.00
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Totals for **ERRORS AND OMISSIONS** - 2 Claims

Totals for **MAURICE RIVER TOWNSHIP BRD OF ED.** - 2 Claims

Totals for **MAURICE RIVER TOWNSHIP BOARD OF EDUCATION** - 2 Claims

Member: MENDHAM TOWNSHIP BOARD OF EDUCATION

Location: MENDHAM TWP BOE

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00102H	MENDHAM TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	3/17/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for MENDHAM TWP BOE - 1 Claim						
Location: MENDHAM TWP MS						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00102H/01	MENDHAM TWP MS	AUTO PHYSICAL DAMAGE	3/17/2023	Closed	COLLISION - MOVING	1,851.64
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for MENDHAM TWP MS - 1 Claim						
Totals for MENDHAM TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: METUCHEN BOARD OF EDUCATION						
Location: EDGAR MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01233K	EDGAR MS	(11) WORKERS' COMP MEDICAL ONLY	3/29/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDGAR MS - 1 Claim						
Totals for METUCHEN BOARD OF EDUCATION - 1 Claim						
Member: MIDDLESEX BOROUGH BOARD OF EDUCATION						
Location: HAZELWOOD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01153K	HAZELWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	3/23/2023	Closed	SPECIAL ED ACTING OUT	478.77
23WC00822U	HAZELWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Closed	FALL SAME LEVEL - OTHER	509.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00150X	HAZELWOOD ES	GENERAL LIABILITY - RECORD ONLY	3/9/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for HAZELWOOD ES - 3 Claims						
Location: HIGH SCHOOL & ADMIN BLDG						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01258G	HIGH SCHOOL & ADMIN BLDG	(14) WORKERS' COMP NO MANAGED CARE - MO	3/23/2023	Open	SPECIAL ED ACTING OUT	45.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HIGH SCHOOL & ADMIN BLDG - 1 Claim						
Location: MAUGER MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00948C	MAUGER MS	(10) WORKERS' COMP LOST TIME- IND	3/9/2023	Open	STRUCK BY	2,716.18
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00951Y	MAUGER MS	(11) WORKERS' COMP MEDICAL ONLY	3/9/2023	Open	SPECIAL ED ACTING OUT	807.23
23WC00952C	MAUGER MS	(11) WORKERS' COMP MEDICAL ONLY	3/9/2023	Open	SPECIAL ED ACTING OUT	1,195.65
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MAUGER MS - 3 Claims						
Location: MIDDLESEX BORO BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4863	MIDDLESEX BORO BOE	ERRORS AND OMISSIONS	3/13/2023	Open	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MIDDLESEX BORO BOE - 1 Claim						
Totals for MIDDLESEX BOROUGH BOARD OF EDUCATION - 8 Claims						
Member: MILLVILLE BOARD OF EDUCATION						
Location: MEMORIAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01012Y	MEMORIAL HS	(11) WORKERS' COMP MEDICAL ONLY	3/14/2023	Closed	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL HS - 1 Claim						
Location: MILLVILLE SR HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01088Y	MILLVILLE SR HS	(11) WORKERS' COMP MEDICAL ONLY	3/18/2023	Closed	FALL SAME LEVEL - OTHER	265.00
23WC00976B	MILLVILLE SR HS	(11) WORKERS' COMP MEDICAL ONLY	3/10/2023	Open	STUDENT ALTERCATION - BREAKUP	375.20
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MILLVILLE SR HS - 2 Claims						
Totals for MILLVILLE BOARD OF EDUCATION - 3 Claims						
Member: MONMOUTH BEACH BOARD OF EDUCATION						
Location: ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01001W	ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/14/2023	Closed	SPECIAL ED ACTING OUT	509.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELEMENTARY SCHOOL - 1 Claim						
Totals for MONMOUTH BEACH BOARD OF EDUCATION - 1 Claim						
Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: HIGH TECH. H.S. (BROOKDALE COLLEGE)						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00122D	HIGH TECH. H.S. (BROOKDALE COLLEGE)	GENERAL LIABILITY BODILY INJURY	3/10/2023	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for HIGH TECH. H.S. (BROOKDALE COLLEGE) - 1 Claim						
Location: MARINE ACADEMY OF SCIENCE & TECH						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00806P	MARINE ACADEMY OF SCIENCE & TECH	(10) WORKERS' COMP LOST TIME- IND	3/1/2023	Open	FALL SAME LEVEL - ICE	10,270.72
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MARINE ACADEMY OF SCIENCE & TECH - 1 Claim						
Location: MONMOUTH COUNTY VOCATIONAL						
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00085X	MONMOUTH COUNTY VOCATIONAL	AUTO LIABILITY - RECORD ONLY	3/9/2023	Closed	NON INTERSECTION - HIT BY	0.00
23AL00099X	MONMOUTH COUNTY VOCATIONAL	AUTO LIABILITY - RECORD ONLY	3/20/2023	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 2 Claims						
Coverage: ERRORS AND OMISSIONS						
QN-4864	MONMOUTH COUNTY VOCATIONAL	ERRORS AND OMISSIONS	3/10/2023	Open	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL - 3 Claims						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 5 Claims						

Member: MONMOUTH REGIONAL HIGH SCHOOL DISTRICT

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: MONMOUTH REGIONAL H.S. DISTRICT						
Coverage: ERRORS AND OMISSIONS						
QN-4885	MONMOUTH REGIONAL H.S. DISTRICT	ERRORS AND OMISSIONS	3/24/2023	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONMOUTH REGIONAL H.S. DISTRICT - 1 Claim						
Totals for MONMOUTH REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)						
Location: BARCLAY BROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01189U	BARCLAY BROOK ES	(11) WORKERS' COMP MEDICAL ONLY	3/27/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BARCLAY BROOK ES - 1 Claim						
Location: MILL LAKE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01261Y	MILL LAKE ES	(11) WORKERS' COMP MEDICAL ONLY	3/30/2023	Open	FALL SAME LEVEL - OTHER	265.00
23WC00840K	MILL LAKE ES	(11) WORKERS' COMP MEDICAL ONLY	3/2/2023	Closed	SPECIAL ED ACTING OUT	415.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MILL LAKE ES - 2 Claims						
Location: MONROE TWP MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00899W	MONROE TWP MS	(11) WORKERS' COMP MEDICAL ONLY	3/3/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONROE TWP MS - 1 Claim						
Location: MONROE TWP. BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00713S	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	8/17/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for MONROE TWP. BOARD OF EDUCATION - 1 Claim						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 5 Claims						
Member: MONTAGUE TOWNSHIP BOARD OF EDUCATION						
Location: MONTAGUE BOE						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00078H	MONTAGUE BOE	AUTO LIABILITY PROPERTY DAMAGE	3/8/2023	Closed	INTERSECTION - HIT BY	700.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00078H/01	MONTAGUE BOE	AUTO PHYSICAL DAMAGE	3/8/2023	Closed	COLLISION - MOVING	4,093.87
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for MONTAGUE BOE - 2 Claims						
Totals for MONTAGUE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: MONTCLAIR BOARD OF EDUCATION						
Location: MONTCLAIR HS						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00108Q	MONTCLAIR HS	GENERAL LIABILITY BODILY INJURY	1/8/2023	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MONTCLAIR HS - 1 Claim						
Location: NORTHEAST SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00717D	NORTHEAST SCHOOL	GENERAL LIABILITY BODILY INJURY	12/9/2022	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for NORTHEAST SCHOOL - 1 Claim						
Totals for MONTCLAIR BOARD OF EDUCATION - 2 Claims						
Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION						
Location: MONTGOMERY TWP. BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4854	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	12/2/2022	Closed	STUDENT ACT	0.00
QN-4862	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	3/9/2023	Open	Employ Related	0.00
QN-4866	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	2/25/2022	Open	DUE PROCESS	0.00
QN-4875	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	2/22/2023	Closed	Employ Related	0.00
QN-4871	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	4/26/2022	Closed	IEP	0.00
Totals for ERRORS AND OMISSIONS - 5 Claims						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MONTGOMERY TWP. BOARD OF EDUCATION - 5 Claims						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: MORRIS HILLS REGIONAL SCHOOL DISTRICT						
Location: MORRIS HILLS H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01120K	MORRIS HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/14/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00159X	MORRIS HILLS H.S.	GENERAL LIABILITY - RECORD ONLY	3/23/2023	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for MORRIS HILLS H.S. - 2 Claims						
Location: MORRIS HILLS/KNOLLS REG BRD OF ED.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00823I	MORRIS HILLS/KNOLLS REG BRD OF ED.	(14) WORKERS' COMP NO MANAGED CARE - MO	3/2/2023	Closed	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4860	MORRIS HILLS/KNOLLS REG BRD OF ED.	ERRORS AND OMISSIONS	2/23/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MORRIS HILLS/KNOLLS REG BRD OF ED. - 2 Claims						
Location: MORRIS KNOLLS HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01060R	MORRIS KNOLLS HS	(10) WORKERS' COMP LOST TIME- IND	3/17/2023	Open	OVEREXERTION - OTHER	7,584.08
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01025K	MORRIS KNOLLS HS	(11) WORKERS' COMP MEDICAL ONLY	3/15/2023	Closed	FALL SAME LEVEL - ICE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS KNOLLS HS - 2 Claims						
Totals for MORRIS HILLS REGIONAL SCHOOL DISTRICT - 6 Claims						
Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION						
Location: MORRISTOWN H.S.						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00994M	MORRISTOWN H.S.	(10) WORKERS' COMP LOST TIME- IND	3/10/2023	Open	FALL SAME LEVEL - OTHER	1,675.09
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00846U	MORRISTOWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRISTOWN H.S. - 2 Claims						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 2 Claims						
Member: MORRIS-UNION JOINTURE COMMISSION						
Location: DEVEL LC - NEW PROVIDENCE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01108Z	DEVEL LC - NEW PROVIDENCE	(10) WORKERS' COMP LOST TIME- IND	3/21/2023	Open	SPECIAL ED ACTING OUT	2,742.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01023B	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	3/10/2023	Closed	SPECIAL ED ACTING OUT	686.75
23WC01243K	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	3/29/2023	Open	SPECIAL ED ACTING OUT	331.91
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for DEVEL LC - NEW PROVIDENCE - 3 Claims						
Location: WARREN DEVELOP. LEARNING CTR.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01211Y	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/28/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC01221K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/29/2023	Closed	SPECIAL ED ACTING OUT	472.62
23WC01065K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/17/2023	Open	SPECIAL ED ACTING OUT	472.62
23WC01049W	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/16/2023	Closed	SPECIAL ED ACTING OUT	887.86
23WC00852W	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/3/2023	Closed	SPECIAL ED ACTING OUT	450.00
23WC00935U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/7/2023	Open	SPECIAL ED ACTING OUT	1,242.30

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC00988U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 7 Claims						
Totals for WARREN DEVELOP. LEARNING CTR. - 7 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 10 Claims						

Member: MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION

Location: JOHN BRAINERD E.S.

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC00817K	JOHN BRAINERD E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/27/2023	Closed	STRUCK BY	520.77
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN BRAINERD E.S. - 1 Claim						
Totals for MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION - 1 Claim						

Member: MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION

Location: Mount Olive School Dist

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

23WC00906P	Mount Olive School Dist	(10) WORKERS' COMP LOST TIME- IND	3/7/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	6,507.22
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC01041Y	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	3/16/2023	Closed	OVEREXERTION - OTHER	997.00
23WC01035K	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	3/15/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
23WC01046B	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	3/16/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
23WC01002U	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	3/14/2023	Closed	FALL SAME LEVEL - ICE	265.00
23WC01021V	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Open	STRUCK AGAINST	265.00
23WC01018K	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Open	SPECIAL ED ACTING OUT	337.42
Totals for (11) WORKERS' COMP MEDICAL ONLY - 6 Claims						
Totals for Mount Olive School Dist - 7 Claims						
Totals for MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION - 7 Claims						

Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION

Location: MIDTOWN COMMUNITY ELEMENTARY

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00902U	MIDTOWN COMMUNITY ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	3/6/2023	Closed	STRUCK BY	411.41
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MIDTOWN COMMUNITY ELEMENTARY - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: NETCONG BOARD OF EDUCATION						
Location: NETCONG E.S.						
Coverage: PROPERTY						
23PR00036S	NETCONG E.S.	PROPERTY	3/21/2023	Closed	FIRE - ELECTRICAL	0.00
Totals for PROPERTY - 1 Claim						
Totals for NETCONG E.S. - 1 Claim						
Totals for NETCONG BOARD OF EDUCATION - 1 Claim						
Member: NEW BRUNSWICK BOARD OF EDUCATION (00-0421)						
Location: HEALTH SCIENCES TECH HS						
Coverage: ERRORS AND OMISSIONS						
QN-4874	HEALTH SCIENCES TECH HS	ERRORS AND OMISSIONS	1/26/2023	Open	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HEALTH SCIENCES TECH HS - 1 Claim						
Location: LINCOLN ES						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00154D	LINCOLN ES	GENERAL LIABILITY BODILY INJURY	1/26/2023	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for LINCOLN ES - 1 Claim						
Location: NEW BRUNSWICK BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00173Q	NEW BRUNSWICK BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	1/10/2023	Open	OVEREXERTION OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for NEW BRUNSWICK BOARD OF EDUCATION - 1 Claim						
Totals for NEW BRUNSWICK BOARD OF EDUCATION (00-0421) - 3 Claims						
Member: NEW HORIZONS COMMUNITY CHARTER SCHOOL						
Location: NEW HORIZON COMM CHARTER SCHOOL						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00132S	NEW HORIZON COMM CHARTER SCHOOL	GENERAL LIABILITY BODILY INJURY	3/13/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for NEW HORIZON COMM CHARTER SCHOOL - 1 Claim						
Totals for NEW HORIZONS COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: NEWARK EDUCATORS COMMUNITY CHARTER SCHOOL						
Location: NEWARK EDUCATORS CHARTER						
Coverage: (18) NO LOST TIME MC FEE						
23WC01077Y	NEWARK EDUCATORS CHARTER	(18) NO LOST TIME MC FEE	3/17/2023	Open	SPECIAL ED ACTING OUT	2,620.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for NEWARK EDUCATORS CHARTER - 1 Claim						
Totals for NEWARK EDUCATORS COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: NORTH BERGEN BOARD OF EDUCATION						
Location: LINCOLN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01039K	LINCOLN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/15/2023	Open	SPECIAL ED ACTING OUT	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN SCHOOL - 1 Claim						
Location: NORTH BERGEN BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4869	NORTH BERGEN BOARD OF EDUCATION	ERRORS AND OMISSIONS	10/7/2022	Open	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
17GL04468D	NORTH BERGEN BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	9/1/2017	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 2 Claims						
Location: NORTH BERGEN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01047K	NORTH BERGEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for NORTH BERGEN HIGH SCHOOL - 1 Claim						
Location: ROBERT FULTON SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01000Z	ROBERT FULTON SCHOOL	(10) WORKERS' COMP LOST TIME- IND	3/13/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	2,323.80
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ROBERT FULTON SCHOOL - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 5 Claims						
Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION						
Location: NORTH HUNTERDON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01226Y	NORTH HUNTERDON HS	(11) WORKERS' COMP MEDICAL ONLY	3/28/2023	Open	OVEREXERTION - PUSH/PULL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH HUNTERDON HS - 1 Claim						
Location: NORTH HUNTERDON/VOORHEES BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00131Q	NORTH HUNTERDON/VOORHEES BOE	GENERAL LIABILITY BODILY INJURY	1/12/2023	Closed	FALL SAME LEVEL - ICE	0.00
23GL00133Q	NORTH HUNTERDON/VOORHEES BOE	GENERAL LIABILITY BODILY INJURY	2/10/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Totals for NORTH HUNTERDON/VOORHEES BOE - 2 Claims						
Totals for NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION - 3 Claims						
Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK						
Location: CLINTON HILL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00854Y	CLINTON HILL MS	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Open	STRUCK BY	737.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLINTON HILL MS - 1 Claim						
Location: FAIRMOUNT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01009K	FAIRMOUNT ES	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Closed	STRUCK BY	412.90
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for FAIRMOUNT ES - 1 Claim						
Location: NORTH STAR ACADEMY BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00715Q	NORTH STAR ACADEMY BOE	GENERAL LIABILITY BODILY INJURY	3/15/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for NORTH STAR ACADEMY BOE - 1 Claim						
Location: VAILSBURG MIDDLE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01140U	VAILSBURG MIDDLE	(11) WORKERS' COMP MEDICAL ONLY	3/22/2023	Open	STUDENT ALTERCATION - BREAKUP	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VAILSBURG MIDDLE - 1 Claim						
Totals for NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK - 4 Claims						
Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION						
Location: NORTHERN VALLEY REG BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4888	NORTHERN VALLEY REG BOE	ERRORS AND OMISSIONS	1/30/2023	Open	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00168X	NORTHERN VALLEY REG BOE	GENERAL LIABILITY - RECORD ONLY	1/30/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTHERN VALLEY REG BOE - 2 Claims						
Location: VALLEY PROGRAM						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00870M	VALLEY PROGRAM	(14) WORKERS' COMP NO MANAGED CARE - MO	2/17/2023	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for VALLEY PROGRAM - 1 Claim						
Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)						
Location: OCEAN TWP INTERMEDIATE M.S.						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01109U	OCEAN TWP INTERMEDIATE M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/21/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN TWP INTERMEDIATE M.S. - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 1 Claim						
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN)						
Location: WARETOWN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00801K	WARETOWN E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/24/2023	Closed	ANIMAL/INSECT/PLANT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00858C	WARETOWN E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	2/8/2023	Closed	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WARETOWN E.S. - 2 Claims						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN) - 2 Claims						
Member: OLD BRIDGE BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01102K	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	3/21/2023	Open	FALL SAME LEVEL - HOUSEKEEPING	757.61
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: ALAN B SHEPARD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01134K	ALAN B SHEPARD ES	(11) WORKERS' COMP MEDICAL ONLY	3/22/2023	Closed	SPECIAL ED ACTING OUT	887.86
23WC00940W	ALAN B SHEPARD ES	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Open	ANIMAL/INSECT/PLANT	415.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ALAN B SHEPARD ES - 2 Claims						
Location: JAMES A MCDIVITT ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00919B	JAMES A MCDIVITT ES	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Closed	SPECIAL ED ACTING OUT	1,031.71
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES A MCDIVITT ES - 1 Claim						
Location: JOHN GLENN PRESCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01192U	JOHN GLENN PRESCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/27/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN GLENN PRESCHOOL - 1 Claim						
Location: JONAS SALK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00865K	JONAS SALK MS	(11) WORKERS' COMP MEDICAL ONLY	3/4/2023	Closed	INTERNAL/SUDDEN - EYES	426.74
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JONAS SALK MS - 1 Claim						
Location: MADISON PARK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01052U	MADISON PARK ES	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Closed	FALL SAME LEVEL - OTHER	274.74
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MADISON PARK ES - 1 Claim						
Location: MEMORIAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01133Y	MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	3/22/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC01287K	MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	3/30/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MEMORIAL ES - 2 Claims						
Location: RAYMOND E VOORHEES ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00907R	RAYMOND E VOORHEES ES	(10) WORKERS' COMP LOST TIME- IND	3/7/2023	Open	SPECIAL ED ACTING OUT	9,012.14
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for RAYMOND E VOORHEES ES - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: SOUTHWOOD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00805U	SOUTHWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Closed	SPECIAL ED ACTING OUT	565.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTHWOOD ES - 1 Claim						
Location: WALTER M SCHIRRA ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00910B	WALTER M SCHIRRA ES	(11) WORKERS' COMP MEDICAL ONLY	3/7/2023	Closed	SPECIAL ED ACTING OUT	415.00
23WC01249Y	WALTER M SCHIRRA ES	(11) WORKERS' COMP MEDICAL ONLY	3/21/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WALTER M SCHIRRA ES - 2 Claims						
Totals for OLD BRIDGE BOARD OF EDUCATION - 13 Claims						
Member: ORANGE (CITY OF) BOARD OF EDUCATION						
Location: ATHLETIC FIELD HOUSE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00872U	ATHLETIC FIELD HOUSE	(11) WORKERS' COMP MEDICAL ONLY	3/2/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ATHLETIC FIELD HOUSE - 1 Claim						
Location: CENTRAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01123W	CENTRAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/22/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL SCHOOL - 1 Claim						
Location: FOREST STREET SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01051R	FOREST STREET SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	3/10/2023	Open	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for FOREST STREET SCHOOL - 1 Claim						
Location: LINCOLN AVENUE SCHOOL						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01288B	LINCOLN AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/30/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01197F	LINCOLN AVENUE SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	3/23/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LINCOLN AVENUE SCHOOL - 2 Claims						
Location: ORANGE PREP ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00900Y	ORANGE PREP ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	3/6/2023	Closed	ATHLETICS	926.77
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ORANGE PREP ACADEMY - 1 Claim						
Location: PARK AVENUE SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00964Z	PARK AVENUE SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	2/27/2023	Closed	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
23WC00965T	PARK AVENUE SCHOOL	(18) NO LOST TIME MC FEE	3/2/2023	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for PARK AVENUE SCHOOL - 2 Claims						
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 8 Claims						
Member: PASSAIC COUNTY TECHNICAL INSTITUTE						
Location: PASSAIC COUNTY TECH. INSTITUTE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01177Y	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	3/24/2023	Closed	STRUCK BY	265.00
23WC01176C	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	1/13/2023	Closed	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PASSAIC COUNTY TECH. INSTITUTE - 2 Claims						
Totals for PASSAIC COUNTY TECHNICAL INSTITUTE - 2 Claims						
Member: PATERSON ARTS & SCIENCE CHARTER SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PATERSON ARTS & SCIENCE CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00880Z	PATERSON ARTS & SCIENCE CHARTER	(11) WORKERS' COMP MEDICAL ONLY	3/6/2023	Open	STRUCK BY	1,489.44
23WC00859Y	PATERSON ARTS & SCIENCE CHARTER	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	398.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04374F	PATERSON ARTS & SCIENCE CHARTER	(14) WORKERS' COMP NO MANAGED CARE - MO	8/29/2022	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for PATERSON ARTS & SCIENCE CHARTER - 3 Claims						
Totals for PATERSON ARTS & SCIENCE CHARTER SCHOOL - 3 Claims						
Member: PATERSON PUBLIC SCHOOL DISTRICT						
Location: PATERSON BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
19GL00813Q	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	4/29/2019	Closed	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PATERSON BOARD OF EDUCATION - 1 Claim						
Totals for PATERSON PUBLIC SCHOOL DISTRICT - 1 Claim						
Member: PERTH AMBOY BOARD OF EDUCATION						
Location: CERES ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01004K	CERES ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Open	STRUCK AGAINST	5,217.25
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CERES ELEMENTARY SCHOOL - 1 Claim						
Location: DUAL LANGUAGE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01139K	DUAL LANGUAGE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/23/2023	Closed	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DUAL LANGUAGE SCHOOL - 1 Claim						
Location: EDWARD J. PATTEN ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01187K	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	3/20/2023	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDWARD J. PATTEN ES - 1 Claim						
Location: HERBERT N RICHARDSON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01280U	HERBERT N RICHARDSON ES	(11) WORKERS' COMP MEDICAL ONLY	3/31/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
23WC00956K	HERBERT N RICHARDSON ES	(11) WORKERS' COMP MEDICAL ONLY	3/10/2023	Closed	SPECIAL ED ACTING OUT	513.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HERBERT N RICHARDSON ES - 2 Claims						
Location: IGNACIO CRUZ EARLY CHILDHOOD LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00943K	IGNACIO CRUZ EARLY CHILDHOOD LEARNING	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Closed	SPECIAL ED ACTING OUT	412.90
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for IGNACIO CRUZ EARLY CHILDHOOD LEARNING - 1 Claim						
Location: NUMBER 7 ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01044W	NUMBER 7 ECC	(11) WORKERS' COMP MEDICAL ONLY	3/16/2023	Closed	SPECIAL ED ACTING OUT	533.42
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NUMBER 7 ECC - 1 Claim						
Location: PERTH AMBOY H.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00712Q	PERTH AMBOY H.S.	GENERAL LIABILITY BODILY INJURY	9/30/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PERTH AMBOY H.S. - 1 Claim						
Location: ROBERT N. WILENTZ ES.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01105W	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	3/21/2023	Open	SPECIAL ED ACTING OUT	281.52

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC01125K	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	3/21/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ROBERT N. WILENTZ ES. - 2 Claims						
Location: SAMUEL E. SHULL M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01155U	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/23/2023	Closed	FALL SAME LEVEL - HOUSEKEEPING	265.00
23WC00989W	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/10/2023	Open	SPECIAL ED ACTING OUT	412.90
23WC00990W	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Open	FALL SAME LEVEL - HOUSEKEEPING	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00969C	SAMUEL E. SHULL M.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	3/9/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SAMUEL E. SHULL M.S. - 4 Claims						
Location: SOUTH CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00798U	SOUTH CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Closed	FALL SAME LEVEL - ICE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH CAMPUS - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01130W	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	3/21/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00083H	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	2/27/2023	Closed	COLLISION - MOVING	8,851.97
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 2 Claims						
Totals for PERTH AMBOY BOARD OF EDUCATION - 17 Claims						
Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION						
Location: CHILDREN'S CORNER BY THE POND (OUR LADY OF FATIMA)						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00898U	CHILDREN'S CORNER BY THE POND (OUR LADY OF FATIMA)	(11) WORKERS' COMP MEDICAL ONLY	3/7/2023	Closed	SPECIAL ED ACTING OUT	718.70
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHILDREN'S CORNER BY THE POND (OUR LADY OF FATIMA) - 1 Claim						
Location: CHILDRENS CORNER BY THE RIVER (ST. FRANCIS CABRINI)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01167W	CHILDRENS CORNER BY THE RIVER (ST. FRANCIS CABRINI)	(11) WORKERS' COMP MEDICAL ONLY	3/24/2023	Closed	SPECIAL ED ACTING OUT	585.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHILDRENS CORNER BY THE RIVER (ST. FRANCIS CABRINI) - 1 Claim						
Location: MARTIN LUTHER KING INTERMEDIATE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01010K	MARTIN LUTHER KING INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Closed	STRUCK BY	626.56
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING INTERMEDIATE - 1 Claim						
Location: PISCATAWAY H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00874V	PISCATAWAY H.S.	(10) WORKERS' COMP LOST TIME- IND	2/27/2023	Open	SPECIAL ED ACTING OUT	5,197.55
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01040B	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/15/2023	Open	SPECIAL ED ACTING OUT	1,137.46
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PISCATAWAY H.S. - 2 Claims						
Location: PISCATAWAY TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4868	PISCATAWAY TWP BOE	ERRORS AND OMISSIONS	2/17/2023	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
20GL00342Q	PISCATAWAY TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	12/18/2020	Closed	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for PISCATAWAY TWP BOE - 2 Claims						
Location: RANDOLPHVILLE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01138Y	RANDOLPHVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/22/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANDOLPHVILLE E.S. - 1 Claim						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: PLAINFIELD BOARD OF EDUCATION						
Location: PLAINFIELD BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PIP						
22AL00490S	PLAINFIELD BOARD OF EDUCATION	AUTO LIABILITY PIP	11/29/2022	Open	PEDESTRIAN - NON STUDENT	585.10
Totals for AUTO LIABILITY PIP - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 1 Claim						
Member: PLEASANTVILLE PUBLIC SCHOOLS						
Location: HIGH SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04373G	HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/18/2022	Open	OCCUPATIONAL ILLNESS - INHALED	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HIGH SCHOOL - 1 Claim						
Location: LEEDS AVENUE E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00800A	LEEDS AVENUE E.S.	(10) WORKERS' COMP LOST TIME- IND	2/23/2023	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	12,951.61
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LEEDS AVENUE E.S. - 1 Claim						
Location: NORTH MAIN STREET SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00871K	NORTH MAIN STREET SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/28/2023	Open	STRUCK BY	265.00
23WC01283B	NORTH MAIN STREET SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/31/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	431.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for NORTH MAIN STREET SCHOOL - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PLEASANTVILLE BOARD OF EDUCATION						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
20WC02002G	PLEASANTVILLE BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	1/1/2020	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00072S	PLEASANTVILLE BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	2/16/2023	Closed	COLLISION - STATION OBJECT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 2 Claims						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 6 Claims						
Member: POINT PLEASANT BEACH BOARD OF EDUCATION						
Location: G HAROLD ANTRIM ES						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00710L	G HAROLD ANTRIM ES	GENERAL LIABILITY BODILY INJURY	12/15/2022	Open	FALL SAME LEVEL - OTHER	844.58
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for G HAROLD ANTRIM ES - 1 Claim						
Totals for POINT PLEASANT BEACH BOARD OF EDUCATION - 1 Claim						
Member: PORT REPUBLIC BOARD OF EDUCATION						
Location: PORT REPUBLIC E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00114X	PORT REPUBLIC E.S.	GENERAL LIABILITY - RECORD ONLY	3/7/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for PORT REPUBLIC E.S. - 1 Claim						
Totals for PORT REPUBLIC BOARD OF EDUCATION - 1 Claim						
Member: PRINCETON PUBLIC SCHOOLS						
Location: BOE OFFICE						
Coverage: ERRORS AND OMISSIONS						
QN-4883	BOE OFFICE	ERRORS AND OMISSIONS	3/17/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BOE OFFICE - 1 Claim						
Location: JOHN WITHERSPOON MS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00863Z	JOHN WITHERSPOON MS	(10) WORKERS' COMP LOST TIME- IND	3/6/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	2,601.77
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for JOHN WITHERSPOON MS - 1 Claim						
Location: PRINCETON BOE						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00073L	PRINCETON BOE	AUTO PHYSICAL DAMAGE	3/3/2023	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for PRINCETON BOE - 1 Claim						
Location: PRINCETON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00826B	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	3/2/2023	Closed	OVEREXERTION - LIFT/LOWER	265.00
23WC01003U	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Closed	STRUCK BY	1,327.60
23WC01151W	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	3/23/2023	Open	SPECIAL ED ACTING OUT	310.33
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00069D	PRINCETON HS	AUTO LIABILITY BODILY INJURY	2/13/2023	Open	PASSANGER INJURY ON BUS	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for PRINCETON HS - 4 Claims						
Totals for PRINCETON PUBLIC SCHOOLS - 7 Claims						
Member: PROSPECT PARK BOARD OF EDUCATION						
Location: PROSPECT PARK BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01057K	PROSPECT PARK BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	3/16/2023	Open	STRUCK BY	680.24
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PROSPECT PARK BOARD OF EDUCATION - 1 Claim						
Location: PROSPECT PARK ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01246Z	PROSPECT PARK ES	(10) WORKERS' COMP LOST TIME- IND	3/29/2023	Open	STRUCK BY	1,348.76
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for PROSPECT PARK ES - 1 Claim						
Totals for PROSPECT PARK BOARD OF EDUCATION - 2 Claims						
Member: QUINTON TOWNSHIP BOARD OF EDUCATION						
Location: QUINTON TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00926K	QUINTON TWP ES	(11) WORKERS' COMP MEDICAL ONLY	3/7/2023	Closed	SPECIAL ED ACTING OUT	458.88
23WC00913B	QUINTON TWP ES	(11) WORKERS' COMP MEDICAL ONLY	3/7/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for QUINTON TWP ES - 2 Claims						
Totals for QUINTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: RAHWAY BOARD OF EDUCATION						
Location: FRANKLIN SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00711L	FRANKLIN SCHOOL	GENERAL LIABILITY BODILY INJURY	9/14/2022	Open	FALL SAME LEVEL - OTHER	508.55
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for FRANKLIN SCHOOL - 1 Claim						
Location: GROVER CLEVELAND SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01251F	GROVER CLEVELAND SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	3/29/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GROVER CLEVELAND SCHOOL - 1 Claim						
Location: MADISON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00841U	MADISON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/2/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	859.64
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MADISON SCHOOL - 1 Claim						
Location: RAHWAY HIGH SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01285M	RAHWAY HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	3/31/2023	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for RAHWAY HIGH SCHOOL - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for RAHWAY BOARD OF EDUCATION - 4 Claims						
Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION						
Location: RANDOLPH HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00879U	RANDOLPH HS	(11) WORKERS' COMP MEDICAL ONLY	3/3/2023	Closed	ATHLETICS	265.00
23WC01085B	RANDOLPH HS	(11) WORKERS' COMP MEDICAL ONLY	3/18/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for RANDOLPH HS - 2 Claims						
Location: RANDOLPH TWP BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01175W	RANDOLPH TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	3/22/2023	Open	OCCUPATIONAL/SUDDEN - NOISE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANDOLPH TWP BOE - 1 Claim						
Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: RED BANK BOROUGH BOARD OF EDUCATION						
Location: RED BANK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01227K	RED BANK MS	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Closed	STRUCK BY	272.22
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RED BANK MS - 1 Claim						
Totals for RED BANK BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: RED BANK REGIONAL HIGH SCHOOL DISTRICT						
Location: RED BANK REGIONAL HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00981C	RED BANK REGIONAL HS	(10) WORKERS' COMP LOST TIME- IND	3/10/2023	Open	STRUCK BY	3,066.20
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for RED BANK REGIONAL HS - 1 Claim						
Totals for RED BANK REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: RIDGEFIELD PARK BOARD OF EDUCATION						
Location: LINCOLN ES						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01219B	LINCOLN ES	(11) WORKERS' COMP MEDICAL ONLY	3/28/2023	Closed	FALL SAME LEVEL - OTHER	746.81
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
22PR00179S/03	LINCOLN ES	PROPERTY	12/25/2022	Closed	ALL OTHER PERILS	1,290.00
Totals for PROPERTY - 1 Claim						
Totals for LINCOLN ES - 2 Claims						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 2 Claims						
Member: RINGWOOD BOARD OF EDUCATION						
Location: MARTIN J. RYERSON M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01048U	MARTIN J. RYERSON M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/7/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	501.49
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN J. RYERSON M.S. - 1 Claim						
Location: RINGWOOD BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4901	RINGWOOD BOARD OF EDUCATION	ERRORS AND OMISSIONS	1/27/2023	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for RINGWOOD BOARD OF EDUCATION - 1 Claim						
Totals for RINGWOOD BOARD OF EDUCATION - 2 Claims						
Member: ROBERT TREAT ACADEMY CHARTER SCHOOL						
Location: ROBERT TREAT ACADEMY CHARTER						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00716Q	ROBERT TREAT ACADEMY CHARTER	GENERAL LIABILITY BODILY INJURY	12/6/2022	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ROBERT TREAT ACADEMY CHARTER - 1 Claim						
Totals for ROBERT TREAT ACADEMY CHARTER SCHOOL - 1 Claim						
Member: ROCKAWAY BOROUGH BOARD OF EDUCATION						
Location: THOMAS JEFFERSON M.S.						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00810Y	THOMAS JEFFERSON M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Closed	STRUCK BY	645.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON M.S. - 1 Claim						
Totals for ROCKAWAY BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION						
Location: COPELAND MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00845B	COPELAND MS	(11) WORKERS' COMP MEDICAL ONLY	3/3/2023	Closed	SPECIAL ED ACTING OUT	602.04
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COPELAND MS - 1 Claim						
Location: ROCKAWAY TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4893	ROCKAWAY TWP BOE	ERRORS AND OMISSIONS	1/18/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ROCKAWAY TWP BOE - 1 Claim						
Location: STONY BROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01205K	STONY BROOK ES	(11) WORKERS' COMP MEDICAL ONLY	3/27/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STONY BROOK ES - 1 Claim						
Totals for ROCKAWAY TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: ROSELAND BOARD OF EDUCATION						
Location: LESTER NOECKER SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00163X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	3/27/2023	Closed	FALL SAME LEVEL - OTHER	0.00
23GL00170X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	3/29/2023	Closed	ATHLETICS	0.00
23GL00101X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	3/1/2023	Closed	STRUCK BY	0.00
23GL00102X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	3/2/2023	Closed	STRUCK BY	0.00

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23GL00103X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	3/2/2023	Closed	STRUCK BY	0.00
23GL00104X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	3/3/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
23GL00113X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	3/6/2023	Closed	ATHLETICS	0.00
23GL00144X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	3/17/2023	Closed	STRUCK BY	0.00
23GL00130X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	3/14/2023	Closed	STRUCK BY	0.00
23GL00137X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	3/15/2023	Closed	STRUCK BY	0.00
23GL00138X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	3/16/2023	Closed	STRUCK AGAINST	0.00

Totals for **GENERAL LIABILITY - RECORD ONLY** - 11 Claims

Totals for **LESTER NOECKER SCHOOL** - 11 Claims

Totals for **ROSELAND BOARD OF EDUCATION** - 11 Claims

Member: ROSELLE BOROUGH BOARD OF EDUCATION

Location: DR. CHARLES C. POLK ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC01194B	DR. CHARLES C. POLK ES	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Closed	STRUCK BY	265.00
23WC01195Y	DR. CHARLES C. POLK ES	(11) WORKERS' COMP MEDICAL ONLY	3/6/2023	Closed	STRUCK BY	265.00

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

Totals for **DR. CHARLES C. POLK ES** - 2 Claims

Totals for **ROSELLE BOROUGH BOARD OF EDUCATION** - 2 Claims

Member: ROSELLE PARK BOARD OF EDUCATION

Location: ERNEST J FINIZIO - ALDENE E.S.

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC01228Y	ERNEST J FINIZIO - ALDENE E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/29/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC00915B	ERNEST J FINIZIO - ALDENE E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/7/2023	Closed	SPECIAL ED ACTING OUT	841.14
23WC00912W	ERNEST J FINIZIO - ALDENE E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/7/2023	Open	OVEREXERTION - OTHER	265.00

Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 3 Claims

Totals for **ERNEST J FINIZIO - ALDENE E.S.** - 3 Claims

Location: ROBERT GORDON E.S.

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00928T	ROBERT GORDON E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Closed	ATHLETICS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBERT GORDON E.S. - 1 Claim						
Location: ROSELLE PARK M.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01136Z	ROSELLE PARK M.S.	(10) WORKERS' COMP LOST TIME- IND	3/21/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ROSELLE PARK M.S. - 1 Claim						
Location: SHERMAN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01076B	SHERMAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/17/2023	Closed	SPECIAL ED ACTING OUT	680.24
23WC00889K	SHERMAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/3/2023	Closed	SPECIAL ED ACTING OUT	865.64
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SHERMAN E.S. - 2 Claims						
Totals for ROSELLE PARK BOARD OF EDUCATION - 7 Claims						
Member: RUMSON BOROUGH BOARD OF EDUCATION						
Location: RUMSON BORO BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4873	RUMSON BORO BOE	ERRORS AND OMISSIONS	1/26/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for RUMSON BORO BOE - 1 Claim						
Totals for RUMSON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: RUNNEMEDE BOARD OF EDUCATION						
Location: MARY VOLZ SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01110B	MARY VOLZ SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/21/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARY VOLZ SCHOOL - 1 Claim						
Totals for RUNNEMEDE BOARD OF EDUCATION - 1 Claim						
Member: SALEM CITY BOARD OF EDUCATION						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: JOHN FENWICK ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01036U	JOHN FENWICK ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	3/15/2023	Closed	FALL SAME LEVEL - OTHER	527.35
23WC01005C	JOHN FENWICK ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	3/14/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for JOHN FENWICK ACADEMY - 2 Claims						
Location: SALEM H S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01159K	SALEM H S	(11) WORKERS' COMP MEDICAL ONLY	3/23/2023	Closed	SPECIAL ED ACTING OUT	286.93
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SALEM H S - 1 Claim						
Totals for SALEM CITY BOARD OF EDUCATION - 3 Claims						
Member: SCHOOL DISTRICT OF THE CHATHAMS						
Location: CHATHAM HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01022V	CHATHAM HS	(10) WORKERS' COMP LOST TIME- IND	3/15/2023	Open	FALL SAME LEVEL - ICE	8,594.77
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CHATHAM HS - 1 Claim						
Totals for SCHOOL DISTRICT OF THE CHATHAMS - 1 Claim						
Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION						
Location: HOWARD B.BRUNNER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00830W	HOWARD B.BRUNNER ES	(11) WORKERS' COMP MEDICAL ONLY	3/2/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOWARD B.BRUNNER ES - 1 Claim						
Location: PARK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00936Y	PARK MS	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Closed	SPECIAL ED ACTING OUT	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PARK MS - 1 Claim						
Location: SCHOOL #1 ES						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00803G	SCHOOL #1 ES	(10) WORKERS' COMP LOST TIME- IND	2/28/2023	Open	FALL SAME LEVEL - OTHER	6,731.20
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SCHOOL #1 ES - 1 Claim						
Totals for SCOTCH PLAINS FANWOOD BOARD OF EDUCATION - 3 Claims						
Member: SOARING HEIGHTS CHARTER SCHOOL						
Location: SOARING HEIGHTS CH SCH						
Coverage: ERRORS AND OMISSIONS						
QN-4887	SOARING HEIGHTS CH SCH	ERRORS AND OMISSIONS	9/22/2022	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOARING HEIGHTS CH SCH - 1 Claim						
Totals for SOARING HEIGHTS CHARTER SCHOOL - 1 Claim						
Member: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: SOMERSET ACADEMY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00888G	SOMERSET ACADEMY	(10) WORKERS' COMP LOST TIME- IND	3/6/2023	Open	TEMPERATURE EXTREME - HOT	2,188.40
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SOMERSET ACADEMY - 1 Claim						
Location: SOMERSET CNTY ED.SERVICES COMM.						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00082S	SOMERSET CNTY ED.SERVICES COMM.	AUTO LIABILITY PROPERTY DAMAGE	2/18/2023	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for SOMERSET CNTY ED.SERVICES COMM. - 1 Claim						
Totals for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION - 2 Claims						
Member: SOMERSET HILLS SCHOOL DISTRICT						
Location: BEDWELL ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00977M	BEDWELL ES	(10) WORKERS' COMP LOST TIME- IND	3/9/2023	Open	STRUCK BY	2,541.75
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00934B	BEDWELL ES	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Closed	INTERNAL/SUDDEN - RESPIRATOR/INHAL	476.29
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BEDWELL ES - 2 Claims						
Location: BERNARDSVILLE MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01033T	BERNARDSVILLE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	2/14/2023	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	893.53
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BERNARDSVILLE MS - 1 Claim						
Totals for SOMERSET HILLS SCHOOL DISTRICT - 3 Claims						
Member: SOUTH AMBOY PUBLIC SCHOOLS						
Location: SOUTH AMBOY ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01099Y	SOUTH AMBOY ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/20/2023	Open	SPECIAL ED ACTING OUT	2,448.42
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH AMBOY ELEMENTARY SCHOOL - 1 Claim						
Totals for SOUTH AMBOY PUBLIC SCHOOLS - 1 Claim						
Member: SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION						
Location: SOUTH HUNTERDON REGIONAL H.S.						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00109S	SOUTH HUNTERDON REGIONAL H.S.	AUTO LIABILITY PROPERTY DAMAGE	1/17/2023	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for SOUTH HUNTERDON REGIONAL H.S. - 1 Claim						
Totals for SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION						
Location: SOUTH MOUNTAIN E.S. ANNEX						
Coverage: ERRORS AND OMISSIONS						
QN-4882	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	3/21/2023	Open	DUE PROCESS	0.00
QN-4856	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	2/9/2023	Closed	SEXUAL ASSAULT	0.00

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
QN-4861	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	2/21/2023	Open	IEP	0.00
QN-4855	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	3/3/2023	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 4 Claims						
Totals for SOUTH MOUNTAIN E.S. ANNEX - 4 Claims						

Location: SOUTH ORANGE/MAPLEWOOD BRD. OF ED.

Coverage: GENERAL LIABILITY BODILY INJURY

02GL00004E	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY BODILY INJURY	9/1/2002	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for SOUTH ORANGE/MAPLEWOOD BRD. OF ED. - 1 Claim						
Totals for SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION - 5 Claims						

Member: SOUTH PLAINFIELD BOARD OF EDUCATION

Location: SOUTH PLAINFIELD

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC00812Z	SOUTH PLAINFIELD	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	585.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH PLAINFIELD - 1 Claim						
Totals for SOUTH PLAINFIELD BOARD OF EDUCATION - 1 Claim						

Member: SOUTH RIVER BOARD OF EDUCATION

Location: SOUTH RIVER PRIMARY SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC00957U	SOUTH RIVER PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/9/2023	Closed	OVEREXERTION - OTHER	565.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00129D	SOUTH RIVER PRIMARY SCHOOL	GENERAL LIABILITY BODILY INJURY	3/13/2023	Open	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for SOUTH RIVER PRIMARY SCHOOL - 2 Claims						
Totals for SOUTH RIVER BOARD OF EDUCATION - 2 Claims						

Member: SPOTSWOOD BOARD OF EDUCATION

Location: G. AUSTIN SCHOENLY SCHOOL

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00895Y	G. AUSTIN SCHOENLY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/7/2023	Closed	SPECIAL ED ACTING OUT	415.00
23WC01262K	G. AUSTIN SCHOENLY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/30/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC01190K	G. AUSTIN SCHOENLY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/27/2023	Closed	SPECIAL ED ACTING OUT	291.61
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for G. AUSTIN SCHOENLY SCHOOL - 3 Claims						
Location: SPOTSWOOD BOE						
Coverage: AUTO LIABILITY BODILY INJURY						
21AL00057H/01	SPOTSWOOD BOE	AUTO LIABILITY BODILY INJURY	3/26/2021	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for SPOTSWOOD BOE - 1 Claim						
Totals for SPOTSWOOD BOARD OF EDUCATION - 4 Claims						
Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT						
Location: EDWARD V WALTON ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01163B	EDWARD V WALTON ECC	(11) WORKERS' COMP MEDICAL ONLY	3/23/2023	Closed	SPECIAL ED ACTING OUT	347.34
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDWARD V WALTON ECC - 1 Claim						
Location: JONATHAN DAYTON H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00950B	JONATHAN DAYTON H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/7/2023	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
23WC00917U	JONATHAN DAYTON H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for JONATHAN DAYTON H.S. - 2 Claims						
Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 3 Claims						
Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: NORTHERN HILLS ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00876V	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	3/6/2023	Closed	SPECIAL ED ACTING OUT	1,102.00

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC01272U	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	3/30/2023	Closed	SPECIAL ED ACTING OUT	997.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00149X	NORTHERN HILLS ACADEMY	GENERAL LIABILITY - RECORD ONLY	3/21/2023	Closed	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTHERN HILLS ACADEMY - 3 Claims						
Totals for SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION - 3 Claims						
Member: TEAM ACADEMY CHARTER SCHOOL						
Location: Life Academy (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01115Y	Life Academy (Leased)	(11) WORKERS' COMP MEDICAL ONLY	3/21/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Life Academy (Leased) - 1 Claim						
Location: Newark Collegiate Academy (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01161Y	Newark Collegiate Academy (leased)	(11) WORKERS' COMP MEDICAL ONLY	3/23/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00878T	Newark Collegiate Academy (leased)	(14) WORKERS' COMP NO MANAGED CARE - MO	3/6/2023	Closed	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for Newark Collegiate Academy (leased) - 2 Claims						
Location: Team Academy (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00983Y	Team Academy (Leased)	(11) WORKERS' COMP MEDICAL ONLY	3/10/2023	Open	SPECIAL ED ACTING OUT	991.50
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00110X	Team Academy (Leased)	GENERAL LIABILITY - RECORD ONLY	2/5/2023	Closed	FALL SAME LEVEL - ICE	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00147H	Team Academy (Leased)	GENERAL LIABILITY PROPERTY DAMAGE	3/1/2023	Closed	DAMAGE/STOLEN PERSON PROP	412.50
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for Team Academy (Leased) - 3 Claims						
Totals for TEAM ACADEMY CHARTER SCHOOL - 6 Claims						
Member: TOTOWA BOARD OF EDUCATION						
Location: WASHINGTON PARK ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00868G	WASHINGTON PARK ES	(10) WORKERS' COMP LOST TIME- IND	3/3/2023	Open	SPECIAL ED ACTING OUT	3,468.19
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01181K	WASHINGTON PARK ES	(11) WORKERS' COMP MEDICAL ONLY	3/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON PARK ES - 2 Claims						
Totals for TOTOWA BOARD OF EDUCATION - 2 Claims						
Member: TOWNSHIP OF UNION BOARD OF EDUCATION						
Location: BURNET MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01229K	BURNET MS	(11) WORKERS' COMP MEDICAL ONLY	3/17/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01218T	BURNET MS	(14) WORKERS' COMP NO MANAGED CARE - MO	3/28/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BURNET MS - 2 Claims						
Location: CONNECTICUT FARMS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00974U	CONNECTICUT FARMS ES	(11) WORKERS' COMP MEDICAL ONLY	3/10/2023	Closed	SPECIAL ED ACTING OUT	450.29
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CONNECTICUT FARMS ES - 1 Claim						
Location: FRANKLIN SCHOOL						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01118U	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/22/2023	Open	ELECTRICAL SHOCK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN SCHOOL - 1 Claim						
Location: UNION HIGH SCHOOL (UNION)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00945M	UNION HIGH SCHOOL (UNION)	(10) WORKERS' COMP LOST TIME- IND	3/8/2023	Open	FALL SAME LEVEL - HOUSEKEEPING	9,106.04
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
23WC01256T	UNION HIGH SCHOOL (UNION)	(18) NO LOST TIME MC FEE	3/29/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for UNION HIGH SCHOOL (UNION) - 2 Claims						
Location: UNION TOWNSHIP BOARD OF EDUCATION (UNION)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01235B	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	(11) WORKERS' COMP MEDICAL ONLY	3/29/2023	Closed	STRUCK BY	265.00
23WC01150K	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	(11) WORKERS' COMP MEDICAL ONLY	3/18/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00114L	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	AUTO PHYSICAL DAMAGE	3/27/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00151Q	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	GENERAL LIABILITY BODILY INJURY	3/22/2023	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION (UNION) - 4 Claims						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 10 Claims						

Member: TRENTON BOARD OF EDUCATION

Location: BLDGS & GRDS

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01030Y	BLDGS & GRDS	(11) WORKERS' COMP MEDICAL ONLY	3/14/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BLDGS & GRDS - 1 Claim						
Location: DUNN MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00979T	DUNN MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/10/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DUNN MIDDLE SCHOOL - 1 Claim						
Location: FRANKLIN SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01270G	FRANKLIN SCHOOL	(10) WORKERS' COMP LOST TIME- IND	3/29/2023	Open	FALL SAME LEVEL - ???	3,472.96
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for FRANKLIN SCHOOL - 1 Claim						
Location: JEFFERSON SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01284Z	JEFFERSON SCHOOL	(10) WORKERS' COMP LOST TIME- IND	3/31/2023	Open	STRUCK BY	1,313.78
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for JEFFERSON SCHOOL - 1 Claim						
Location: MAINTENANCE FACILITY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01193G	MAINTENANCE FACILITY	(10) WORKERS' COMP LOST TIME- IND	3/27/2023	Open	FALL DIFFERENT LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MAINTENANCE FACILITY - 1 Claim						
Location: MARTIN LUTHER KING E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01073B	MARTIN LUTHER KING E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/17/2023	Closed	STRUCK BY	662.67
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING E.S. - 1 Claim						
Location: P.J. HILL SCHOOL						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01011U	P.J. HILL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/14/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	504.13
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for P.J. HILL SCHOOL - 1 Claim						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00077X	TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	3/2/2023	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00095L	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	3/16/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00095L/01	TRANSPORTATION	AUTO PHYSICAL DAMAGE	3/16/2023	Open	COLLISION - MOVING	4,827.90
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 3 Claims						
Location: TRENTON CENTRAL HS MAIN CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00925Y	TRENTON CENTRAL HS MAIN CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	3/7/2023	Closed	FALL SAME LEVEL - OTHER	324.80
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRENTON CENTRAL HS MAIN CAMPUS - 1 Claim						
Location: WASHINGTON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01137B	WASHINGTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/22/2023	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON SCHOOL - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 12 Claims						
Member: TUCKERTON BOROUGH BOARD OF EDUCATION						
Location: TUCKERTON ES						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01008C	TUCKERTON ES	(11) WORKERS' COMP MEDICAL ONLY	3/14/2023	Closed	SPECIAL ED ACTING OUT	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TUCKERTON ES - 1 Claim						
Totals for TUCKERTON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: UNION CITY BOARD OF EDUCATION						
Location: EARLY CHILDHOOD PROGRAM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00897W	EARLY CHILDHOOD PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	3/7/2023	Closed	FALL SAME LEVEL - DISREPAIR SURF	5,298.48
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EARLY CHILDHOOD PROGRAM - 1 Claim						
Location: EMERSON MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01271U	EMERSON MS	(11) WORKERS' COMP MEDICAL ONLY	3/29/2023	Open	FALL SAME LEVEL - HOUSEKEEPING	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EMERSON MS - 1 Claim						
Location: EUGENIA DE HOSTOS EARLY CHILDHOOD CENTER						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01188M	EUGENIA DE HOSTOS EARLY CHILDHOOD CENTER	(10) WORKERS' COMP LOST TIME- IND	3/27/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for EUGENIA DE HOSTOS EARLY CHILDHOOD CENTER - 1 Claim						
Location: HUDSON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01286U	HUDSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/24/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HUDSON SCHOOL - 1 Claim						
Location: THOMAS EDISON ES						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01215W	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	3/28/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS EDISON ES - 1 Claim						
Location: UNION CITY HS & ATHLETIC FACILITY						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00927F	UNION CITY HS & ATHLETIC FACILITY	(14) WORKERS' COMP NO MANAGED CARE - MO	1/18/2023	Open	FALL SAME LEVEL - ???	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for UNION CITY HS & ATHLETIC FACILITY - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 6 Claims						
Member: VINELAND CITY BOARD OF EDUCATION						
Location: DR. JOHN H. WINSLOW E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01097R	DR. JOHN H. WINSLOW E.S.	(10) WORKERS' COMP LOST TIME- IND	3/20/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00873B	DR. JOHN H. WINSLOW E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/6/2023	Closed	SPECIAL ED ACTING OUT	922.02
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DR. JOHN H. WINSLOW E.S. - 2 Claims						
Location: GLORIA SABATER ES						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00145D	GLORIA SABATER ES	GENERAL LIABILITY BODILY INJURY	2/23/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for GLORIA SABATER ES - 1 Claim						
Location: IMPACT NASH SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01045M	IMPACT NASH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	3/15/2023	Open	SPECIAL ED ACTING OUT	9,287.39
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for IMPACT NASH SCHOOL - 1 Claim						
Location: SOLVE E. D'IPPOLITO ES						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01106B	SOLVE E. D'IPPOLITO ES	(11) WORKERS' COMP MEDICAL ONLY	3/20/2023	Closed	FALL SAME LEVEL - OTHER	265.00
23WC00924B	SOLVE E. D'IPPOLITO ES	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SOLVE E. D'IPPOLITO ES - 2 Claims						
Location: VINELAND CITY BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00963Y	VINELAND CITY BOE	(11) WORKERS' COMP MEDICAL ONLY	3/9/2023	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4865	VINELAND CITY BOE	ERRORS AND OMISSIONS	3/10/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00490H	VINELAND CITY BOE	GENERAL LIABILITY PROPERTY DAMAGE	5/4/2021	Open	TEMPERATURE EXTREME - HOT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for VINELAND CITY BOE - 3 Claims						
Location: VINELAND SENIOR H.S. SOUTH 11 & 12						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01241T	VINELAND SENIOR H.S. SOUTH 11 & 12	(10) WORKERS' COMP LOST TIME- IND	3/29/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	1,726.22
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for VINELAND SENIOR H.S. SOUTH 11 & 12 - 1 Claim						
Location: VINELAND TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01184Y	VINELAND TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	3/25/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	332.04
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00489X	VINELAND TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	12/23/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00100H	VINELAND TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	3/16/2023	Open	FIXED OBJECT	0.00

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23AL00084H	VINELAND TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	2/28/2023	Closed	NON INTERSECTION - HIT BY	1,767.54
23AL00086L	VINELAND TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	2/14/2023	Closed	INTERSECTION - HIT BY	500.00
23AL00066H	VINELAND TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	2/21/2023	Closed	INTERSECTION - HIT BY	500.00
23AL00063H	VINELAND TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	2/24/2023	Closed	INTERSECTION - HIT BY	4,158.23

Totals for **AUTO LIABILITY PROPERTY DAMAGE** - 5 Claims

Totals for **VINELAND TRANSPORTATION** - 7 Claims

Totals for **VINELAND CITY BOARD OF EDUCATION** - 17 Claims

Member: WALLKILL VALLEY REGIONAL BOARD OF EDUCATION

Location: WALLKILL VALLEY REG HS

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC01183B	WALLKILL VALLEY REG HS	(11) WORKERS' COMP MEDICAL ONLY	3/27/2023	Open	STUDENT ALTERCATION - BREAKUP	509.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **WALLKILL VALLEY REG HS** - 1 Claim

Totals for **WALLKILL VALLEY REGIONAL BOARD OF EDUCATION** - 1 Claim

Member: WARREN HILLS REGIONAL BOARD OF EDUCATION

Location: WARREN HILLS REG HS

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

23WC01232M	WARREN HILLS REG HS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/3/2023	Open	SPECIAL ED ACTING OUT	0.00
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Totals for **(14) WORKERS' COMP NO MANAGED CARE - MO** - 1 Claim

Totals for **WARREN HILLS REG HS** - 1 Claim

Location: WARREN HILLS REG MS

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC00847W	WARREN HILLS REG MS	(11) WORKERS' COMP MEDICAL ONLY	3/2/2023	Closed	SPECIAL ED ACTING OUT	1,952.50
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **WARREN HILLS REG MS** - 1 Claim

Totals for **WARREN HILLS REGIONAL BOARD OF EDUCATION** - 2 Claims

Member: WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)

Location: TAYLOR ST E.S.

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC00886Y	TAYLOR ST E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/6/2023	Closed	SPECIAL ED ACTING OUT	476.17
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Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC01072W	TAYLOR ST E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/17/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01075Y	TAYLOR ST E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/17/2023	Closed	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for TAYLOR ST E.S. - 3 Claims						
Totals for WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN) - 3 Claims						

Member: WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)

Location: BELLS E.S.

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

23WC00992Z	BELLS E.S.	(10) WORKERS' COMP LOST TIME- IND	3/11/2023	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	1,674.00
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Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim

Totals for BELLS E.S. - 1 Claim

Location: BIRCHES E.S.

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC01223K	BIRCHES E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/28/2023	Closed	SPECIAL ED ACTING OUT	585.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for BIRCHES E.S. - 1 Claim

Location: HURFFVILLE E.S.

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC01236Y	HURFFVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/23/2023	Open	STRUCK AGAINST	585.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for HURFFVILLE E.S. - 1 Claim

Location: THOMAS JEFFERSON E.S.

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC01255K	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/30/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01082U	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/20/2023	Closed	SPECIAL ED ACTING OUT	435.03

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

Totals for THOMAS JEFFERSON E.S. - 2 Claims

Location: WASHINGTON TOWNSHIP

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00110X	WASHINGTON TOWNSHIP	AUTO LIABILITY - RECORD ONLY	3/14/2023	Closed	PEDESTRIAN - NON STUDENT	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4857	WASHINGTON TOWNSHIP	ERRORS AND OMISSIONS	2/27/2023	Open	Civil Rights	2,078.50
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WASHINGTON TOWNSHIP - 2 Claims						
Location: WASHINGTON TOWNSHIP H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00955Y	WASHINGTON TOWNSHIP H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/9/2023	Closed	STRUCK BY	1,754.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON TOWNSHIP H.S. - 1 Claim						
Location: WASHINGTON TWP H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01013K	WASHINGTON TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/14/2023	Open	OVEREXERTION - OTHER	585.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00087H	WASHINGTON TWP H.S.	AUTO PHYSICAL DAMAGE	3/13/2023	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WASHINGTON TWP H.S. - 2 Claims						
Location: WHITMAN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00815Y	WHITMAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/28/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WHITMAN E.S. - 1 Claim						
Totals for WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 11 Claims						
Member: WATERFORD TOWNSHIP BOARD OF EDUCATION						
Location: ATCO ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01066U	ATCO ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/14/2023	Closed	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ATCO ELEMENTARY SCHOOL - 1 Claim						
Location: WATERFORD ELEMENTARY SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00136L	WATERFORD ELEMENTARY SCHOOL	GENERAL LIABILITY BODILY INJURY	3/1/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WATERFORD ELEMENTARY SCHOOL - 1 Claim						
Location: WATERFORD TWP BOE						
Coverage: CYBER LIABILITY						
23CL00002E	WATERFORD TWP BOE	CYBER LIABILITY	1/20/2023	Closed	NETWORK COMPROMISE	0.00
Totals for CYBER LIABILITY - 1 Claim						
Totals for WATERFORD TWP BOE - 1 Claim						
Totals for WATERFORD TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: WAYNE TOWNSHIP BOARD OF EDUCATION						
Location: ANTHONY WAYNE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01186Y	ANTHONY WAYNE MS	(11) WORKERS' COMP MEDICAL ONLY	2/13/2023	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ANTHONY WAYNE MS - 1 Claim						
Location: PREAKNESS SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01142B	PREAKNESS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/23/2023	Closed	SPECIAL ED ACTING OUT	306.09
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00491Q	PREAKNESS SCHOOL	GENERAL LIABILITY BODILY INJURY	10/6/2021	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PREAKNESS SCHOOL - 2 Claims						
Location: TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00074H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	3/6/2023	Closed	COLLISION - MOVING	0.00
23AL00070H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	2/1/2023	Closed	NON COLLISION - THEFT	9,127.44
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for TRANSPORTATION - 2 Claims						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: WAYNE HILLS H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00887Y	WAYNE HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	FALL SAME LEVEL - ICE	907.29
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAYNE HILLS H.S. - 1 Claim						
Location: WAYNE TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4889	WAYNE TWP BOE	ERRORS AND OMISSIONS	10/6/2021	Closed	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00097D	WAYNE TWP BOE	GENERAL LIABILITY BODILY INJURY	1/13/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WAYNE TWP BOE - 2 Claims						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION						
Location: DANIEL WEBSTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01240B	DANIEL WEBSTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/29/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00100S	DANIEL WEBSTER SCHOOL	GENERAL LIABILITY BODILY INJURY	2/7/2023	Open	STRUCK AGAINST	563.50
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for DANIEL WEBSTER SCHOOL - 2 Claims						
Location: WEEHAWKEN BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4852	WEEHAWKEN BOARD OF EDUCATION	ERRORS AND OMISSIONS	2/7/2023	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WEEHAWKEN BOARD OF EDUCATION - 1 Claim						
Totals for WEEHAWKEN TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: WEST DEPTFORD BOARD OF EDUCATION						
Location: RED BANK ES						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01148B	RED BANK ES	(11) WORKERS' COMP MEDICAL ONLY	3/22/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
23WC01180Y	RED BANK ES	(11) WORKERS' COMP MEDICAL ONLY	3/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for RED BANK ES - 2 Claims						
Location: WEST DEPTFORD HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00890U	WEST DEPTFORD HS	(11) WORKERS' COMP MEDICAL ONLY	3/3/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST DEPTFORD HS - 1 Claim						
Totals for WEST DEPTFORD BOARD OF EDUCATION - 3 Claims						
Member: WEST LONG BRANCH BOARD OF EDUCATION						
Location: BETTY MCELMON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01172K	BETTY MCELMON ES	(11) WORKERS' COMP MEDICAL ONLY	3/24/2023	Open	INTERNAL/SUDDEN - EYES	338.63
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BETTY MCELMON ES - 1 Claim						
Totals for WEST LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION						
Location: DUTCH NECK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01149Y	DUTCH NECK ES	(11) WORKERS' COMP MEDICAL ONLY	3/21/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DUTCH NECK ES - 1 Claim						
Location: GROVER MS						
Coverage: (18) NO LOST TIME MC FEE						
23WC00916V	GROVER MS	(18) NO LOST TIME MC FEE	3/6/2023	Open	FALL SAME LEVEL - ???	813.94
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for GROVER MS - 1 Claim						
Totals for WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION - 2 Claims						
Member: WESTFIELD BOARD OF EDUCATION						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: LINCOLN ELEMENTARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00923W	LINCOLN ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	3/7/2023	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	509.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN ELEMENTARY - 1 Claim						
Totals for WESTFIELD BOARD OF EDUCATION - 1 Claim						
Member: WHARTON BOROUGH BOARD OF EDUCATION						
Location: MARIE V. DUFFY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00804K	MARIE V. DUFFY E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/24/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARIE V. DUFFY E.S. - 1 Claim						
Totals for WHARTON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: WILDWOOD CREST BOARD OF EDUCATION						
Location: CREST MEMORIAL E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
18GL00880S	CREST MEMORIAL E.S.	GENERAL LIABILITY - RECORD ONLY	4/25/2018	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for CREST MEMORIAL E.S. - 1 Claim						
Totals for WILDWOOD CREST BOARD OF EDUCATION - 1 Claim						
Member: WINSLOW TOWNSHIP BOARD OF EDUCATION						
Location: ELEMENTARY SCHOOL #1						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01230U	ELEMENTARY SCHOOL #1	(11) WORKERS' COMP MEDICAL ONLY	3/29/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELEMENTARY SCHOOL #1 - 1 Claim						
Location: ELEMENTARY SCHOOL #3						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01156M	ELEMENTARY SCHOOL #3	(14) WORKERS' COMP NO MANAGED CARE - MO	3/15/2023	Closed	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ELEMENTARY SCHOOL #3 - 1 Claim						
Location: ELEMENTARY SCHOOL #4						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01247U	ELEMENTARY SCHOOL #4	(11) WORKERS' COMP MEDICAL ONLY	3/30/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELEMENTARY SCHOOL #4 - 1 Claim						
Location: WINSLOW TWP H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01170W	WINSLOW TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	3/24/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WINSLOW TWP H.S. - 1 Claim						
Location: WINSLOW TWP M.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00828R	WINSLOW TWP M.S.	(10) WORKERS' COMP LOST TIME- IND	2/16/2023	Open	SPECIAL ED ACTING OUT	1,487.59
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00938K	WINSLOW TWP M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/8/2023	Closed	SPECIAL ED ACTING OUT	535.61
23WC01081K	WINSLOW TWP M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/20/2023	Closed	INTERNAL/SUDDEN - RESPIRATOR/INHAL	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WINSLOW TWP M.S. - 3 Claims						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01059W	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	3/17/2023	Closed	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: COLONIA MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01026C	COLONIA MS	(11) WORKERS' COMP MEDICAL ONLY	3/14/2023	Closed	STRUCK AGAINST	647.92
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLONIA MS - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: Oak Tree Rd School #29 - Leased						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00997B	Oak Tree Rd School #29 - Leased	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	562.39
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Oak Tree Rd School #29 - Leased - 1 Claim						
Location: SCHOOL #11 ROSS ST SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01096U	SCHOOL #11 ROSS ST SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/20/2023	Closed	SPECIAL ED ACTING OUT	579.82
23WC01250K	SCHOOL #11 ROSS ST SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/29/2023	Open	FALL SAME LEVEL - OTHER	694.30
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SCHOOL #11 ROSS ST SCHOOL - 2 Claims						
Location: SCHOOL #18 INDIANA AVE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00839W	SCHOOL #18 INDIANA AVE	(11) WORKERS' COMP MEDICAL ONLY	3/2/2023	Closed	SPECIAL ED ACTING OUT	411.41
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #18 INDIANA AVE - 1 Claim						
Location: SCHOOL #26 ROBERT MASCENIK						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00811K	SCHOOL #26 ROBERT MASCENIK	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	596.42
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #26 ROBERT MASCENIK - 1 Claim						
Location: SCHOOL #28 MATTHEW JAGO						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01068G	SCHOOL #28 MATTHEW JAGO	(10) WORKERS' COMP LOST TIME- IND	3/16/2023	Open	SPECIAL ED ACTING OUT	4,753.71
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01206U	SCHOOL #28 MATTHEW JAGO	(11) WORKERS' COMP MEDICAL ONLY	3/28/2023	Closed	SPECIAL ED ACTING OUT	592.59
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #28 MATTHEW JAGO - 2 Claims						
Location: WDBG TRANSPORTATION DEPT						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
23AL00107L	WDBG TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	3/13/2023	Open	COLLISION - MOVING	-712.20
23AL00081H	WDBG TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	2/13/2023	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for WDBG TRANSPORTATION DEPT - 2 Claims						
Location: WOODBRIDGE BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01080Y	WOODBRIDGE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	3/20/2023	Open	FALL SAME LEVEL - OTHER	777.44
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC04375T	WOODBRIDGE BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	7/7/2022	Open	FALL SAME LEVEL - ???	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4903	WOODBRIDGE BOARD OF EDUCATION	ERRORS AND OMISSIONS	3/28/2023	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00156D	WOODBRIDGE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	3/6/2023	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WOODBRIDGE BOARD OF EDUCATION - 4 Claims						
Location: WOODBRIDGE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00862U	WOODBRIDGE MS	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Closed	SPECIAL ED ACTING OUT	569.29
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODBRIDGE MS - 1 Claim						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 16 Claims						
Member: WOODBURY BOARD OF EDUCATION						
Location: WOODBURY JR/SR HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00985K	WOODBURY JR/SR HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/9/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	425.00

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC01166C	WOODBURY JR/SR HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	ASSAULT/BATTERY - BY A NON STUDENT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WOODBURY JR/SR HIGH SCHOOL - 2 Claims						
Totals for WOODBURY BOARD OF EDUCATION - 2 Claims						
Member: WOODLAND PARK BOARD OF EDUCATION						
Location: Beatrice Gilmore School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00831B	Beatrice Gilmore School	(11) WORKERS' COMP MEDICAL ONLY	3/1/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	989.25
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Beatrice Gilmore School - 1 Claim						
Location: Charles Olbon School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01173U	Charles Olbon School	(11) WORKERS' COMP MEDICAL ONLY	3/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Charles Olbon School - 1 Claim						
Location: Memorial Middle School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00930B	Memorial Middle School	(11) WORKERS' COMP MEDICAL ONLY	3/2/2023	Open	SPECIAL ED ACTING OUT	689.43
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Memorial Middle School - 1 Claim						
Totals for WOODLAND PARK BOARD OF EDUCATION - 3 Claims						
Grand Totals - 708 Claims						

Valued as of 05/15/2023

Report Definition

Description: New Claims Reported by Location and Coverage

Filters: Report Date is between 03/01/2023 and 03/31/2023

Groups: Member then Location then Coverage

Sorts: No Sorts

Options: Incurred Formula is Default Formula

Run Date: 05/15/2023

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ABSECON CITY BOARD OF EDUCATION						
Location: ABSECON BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00194X	ABSECON BOE	GENERAL LIABILITY - RECORD ONLY	4/3/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ABSECON BOE - 1 Claim						
Location: H. ASHTON MARSH ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01418K	H. ASHTON MARSH ES	(11) WORKERS' COMP MEDICAL ONLY	4/18/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for H. ASHTON MARSH ES - 1 Claim						
Totals for ABSECON CITY BOARD OF EDUCATION - 2 Claims						
Member: BAYONNE BOARD OF EDUCATION						
Location: BAYONNE H.S. AND ADMIN. OFFICES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01450M	BAYONNE H.S. AND ADMIN. OFFICES	(10) WORKERS' COMP LOST TIME- IND	4/21/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00215Q	BAYONNE H.S. AND ADMIN. OFFICES	GENERAL LIABILITY BODILY INJURY	2/1/2023	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BAYONNE H.S. AND ADMIN. OFFICES - 2 Claims						
Location: HORACE MANN PS 6						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01524B	HORACE MANN PS 6	(11) WORKERS' COMP MEDICAL ONLY	4/26/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HORACE MANN PS 6 - 1 Claim						
Location: JOHN M. BAILEY SCHOOL PS 12						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01539K	JOHN M. BAILEY SCHOOL PS 12	(11) WORKERS' COMP MEDICAL ONLY	4/27/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN M. BAILEY SCHOOL PS 12 - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BAYONNE BOARD OF EDUCATION - 4 Claims						
Member: BAYSHORE JOINTURE COMMISSION						
Location: THE SHORE CENTER FOR STUDENTS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01414K	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	4/19/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THE SHORE CENTER FOR STUDENTS - 1 Claim						
Totals for BAYSHORE JOINTURE COMMISSION - 1 Claim						
Member: BEDMINSTER TOWNSHIP BOARD OF EDUCATION						
Location: BEDMINSTER TWP E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01375K	BEDMINSTER TWP E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/12/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BEDMINSTER TWP E.S. - 1 Claim						
Totals for BEDMINSTER TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: BELLEVILLE BOARD OF EDUCATION						
Location: BELLEVILLE MS						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00186X	BELLEVILLE MS	GENERAL LIABILITY - RECORD ONLY	4/3/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BELLEVILLE MS - 1 Claim						
Location: BELLEVILLE SENIOR HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01470K	BELLEVILLE SENIOR HS	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELLEVILLE SENIOR HS - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 2 Claims						
Member: BERKELEY TOWNSHIP BOARD OF EDUCATION						
Location: BERKELEY TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01521B	BERKELEY TWP ES	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BERKELEY TWP ES - 1 Claim						
Location: BERKLEY TWP. BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00182X	BERKLEY TWP. BOE	GENERAL LIABILITY - RECORD ONLY	4/4/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BERKLEY TWP. BOE - 1 Claim						
Totals for BERKELEY TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: BERNARDS TOWNSHIP BOARD OF EDUCATION						
Location: BERNARDS TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4890	BERNARDS TWP BOE	ERRORS AND OMISSIONS	3/10/2023	Open	DUE PROCESS	0.00
QN-4906	BERNARDS TWP BOE	ERRORS AND OMISSIONS	4/4/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for BERNARDS TWP BOE - 2 Claims						
Location: RIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01558R	RIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	4/26/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIDGE HS - 1 Claim						
Location: WILLIAM ANNIN MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01347U	WILLIAM ANNIN MS	(11) WORKERS' COMP MEDICAL ONLY	4/6/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILLIAM ANNIN MS - 1 Claim						
Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION						
Location: TRITON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01448B	TRITON HS	(11) WORKERS' COMP MEDICAL ONLY	4/21/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
23WC01454B	TRITON HS	(11) WORKERS' COMP MEDICAL ONLY	4/21/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for TRITON HS - 2 Claims						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: BLOOMFIELD TOWNSHIP BOARD OF EDUCATION						
Location: BERKELEY SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00208D	BERKELEY SCHOOL	GENERAL LIABILITY BODILY INJURY	3/22/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BERKELEY SCHOOL - 1 Claim						
Location: BLOOMFIELD BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4909	BLOOMFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	3/22/2023	Open	DENIAL	0.00
QN-4891	BLOOMFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	3/31/2023	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for BLOOMFIELD BOARD OF EDUCATION - 2 Claims						
Location: BROOKDALE SCHOOL						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00232L	BROOKDALE SCHOOL	GENERAL LIABILITY PROPERTY DAMAGE	4/21/2023	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BROOKDALE SCHOOL - 1 Claim						
Totals for BLOOMFIELD TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA						
Location: ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01519M	ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)	(10) WORKERS' COMP LOST TIME- IND	4/25/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01515T	ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	4/25/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00151L	ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)	AUTO LIABILITY - RECORD ONLY	3/9/2023	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL) - 3 Claims						
Location: MAYS LANDING CAMPUS (SPECIAL)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01497Y	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01449U	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	4/20/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MAYS LANDING CAMPUS (SPECIAL) - 2 Claims						
Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 5 Claims						
Member: BOUND BROOK BOARD OF EDUCATION						
Location: BOUND BROOK BORO BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4924	BOUND BROOK BORO BOE	ERRORS AND OMISSIONS	4/21/2023	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BOUND BROOK BORO BOE - 1 Claim						
Totals for BOUND BROOK BOARD OF EDUCATION - 1 Claim						
Member: BRANCHBURG BOARD OF EDUCATION						
Location: WHITON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01334K	WHITON ES	(11) WORKERS' COMP MEDICAL ONLY	4/4/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WHITON ES - 1 Claim						
Totals for BRANCHBURG BOARD OF EDUCATION - 1 Claim						
Member: BRICK TOWNSHIP BOARD OF EDUCATION						
Location: BRICK TWP. BOARD OF EDUCATION						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00199X	BRICK TWP. BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	4/6/2023	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BRICK TWP. BOARD OF EDUCATION - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00120H	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	4/5/2023	Open	INTERSECTION - HIT BY	0.00
23AL00118L	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	4/4/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for TRANSPORTATION DEPT - 2 Claims						
Location: VETERANS MEMORIAL MS						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00236X	VETERANS MEMORIAL MS	GENERAL LIABILITY - RECORD ONLY	4/27/2023	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for VETERANS MEMORIAL MS - 1 Claim						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: BRIDGETON BOARD OF EDUCATION						
Location: BRIDGETON						
Coverage: ERRORS AND OMISSIONS						
QN-4919	BRIDGETON	ERRORS AND OMISSIONS	3/19/2023	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BRIDGETON - 1 Claim						
Location: BRIDGETON SENIOR H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01425Y	BRIDGETON SENIOR H.S.	(11) WORKERS' COMP MEDICAL ONLY	4/20/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRIDGETON SENIOR H.S. - 1 Claim						
Location: GERALDINE O. FOSTER EARLY CHILD						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01535Y	GERALDINE O. FOSTER EARLY CHILD	(11) WORKERS' COMP MEDICAL ONLY	4/27/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GERALDINE O. FOSTER EARLY CHILD - 1 Claim						
Location: QUARTER MILE LANE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01390K	QUARTER MILE LANE E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/17/2023	Open	STRUCK AGAINST	265.00
23WC01344B	QUARTER MILE LANE E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/5/2023	Closed	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for QUARTER MILE LANE E.S. - 2 Claims						
Totals for BRIDGETON BOARD OF EDUCATION - 5 Claims						
Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION						
Location: BRADLEY GARDENS PRIMARY E S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01543U	BRADLEY GARDENS PRIMARY E S	(11) WORKERS' COMP MEDICAL ONLY	4/26/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRADLEY GARDENS PRIMARY E S - 1 Claim						
Location: BRIDGEWATER-RARITAN BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4915	BRIDGEWATER-RARITAN BOE	ERRORS AND OMISSIONS	1/31/2023	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BRIDGEWATER-RARITAN BOE - 1 Claim						
Location: BRIDGEWATER-RARITAN MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01500V	BRIDGEWATER-RARITAN MS	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00720S	BRIDGEWATER-RARITAN MS	GENERAL LIABILITY BODILY INJURY	9/1/2022	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BRIDGEWATER-RARITAN MS - 2 Claims						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 4 Claims						
Member: BURLINGTON COUNTY SPECIAL SERVICES						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00149H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	3/9/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for BURLINGTON COUNTY SPECIAL SERVICES - 1 Claim						
Member: BURLINGTON TOWNSHIP BOARD OF EDUCATION						
Location: BERNICE YOUNG ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01492U	BERNICE YOUNG ES	(11) WORKERS' COMP MEDICAL ONLY	4/21/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERNICE YOUNG ES - 1 Claim						
Location: BURLINGTON TWP HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01300U	BURLINGTON TWP HS	(11) WORKERS' COMP MEDICAL ONLY	4/3/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.84
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BURLINGTON TWP HS - 1 Claim						
Totals for BURLINGTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: CAMDEN CITY SCHOOL DISTRICT						
Location: CAMDEN CITY SCH DIST						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00131S/01	CAMDEN CITY SCH DIST	AUTO LIABILITY BODILY INJURY	4/19/2023	Closed	NON INTERSECTION - HIT BY	0.00
23AL00131S/02	CAMDEN CITY SCH DIST	AUTO LIABILITY BODILY INJURY	4/19/2023	Open	NON INTERSECTION - HIT BY	0.00
23AL00131S/03	CAMDEN CITY SCH DIST	AUTO LIABILITY BODILY INJURY	4/19/2023	Open	NON INTERSECTION - HIT BY	0.00
23AL00131S/04	CAMDEN CITY SCH DIST	AUTO LIABILITY BODILY INJURY	4/19/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY BODILY INJURY - 4 Claims						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00131S	CAMDEN CITY SCH DIST	AUTO LIABILITY PROPERTY DAMAGE	4/19/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00214S	CAMDEN CITY SCH DIST	GENERAL LIABILITY BODILY INJURY	2/16/2023	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for CAMDEN CITY SCH DIST - 6 Claims						
Totals for CAMDEN CITY SCHOOL DISTRICT - 6 Claims						
Member: CAMDEN COUNTY TECHNICAL SCHOOLS						
Location: CAMDEN CO. VOC-TECH V.S. (GLO.)						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01320V	CAMDEN CO. VOC-TECH V.S. (GLO.)	(14) WORKERS' COMP NO MANAGED CARE - MO	3/29/2023	Open	ASSAULT/BATTERY - BY A NON STUDENT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CAMDEN CO. VOC-TECH V.S. (GLO.) - 1 Claim						
Totals for CAMDEN COUNTY TECHNICAL SCHOOLS - 1 Claim						
Member: CAPE MAY COUNTY SPECIAL SERVICES						
Location: CAPE MAY CTY SPEC SERVICES HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01399Y	CAPE MAY CTY SPEC SERVICES HS	(11) WORKERS' COMP MEDICAL ONLY	4/18/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY CTY SPEC SERVICES HS - 1 Claim						
Location: OCEAN ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01335U	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	4/5/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN ACADEMY - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 2 Claims						
Member: CARTERET BOROUGH BOARD OF EDUCATION						
Location: CARTERET H. S.						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
23PR00041L	CARTERET H. S.	PROPERTY	4/3/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for CARTERET H. S. - 1 Claim						
Location: CARTERET MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01393F	CARTERET MS	(11) WORKERS' COMP MEDICAL ONLY	4/17/2023	Open	SPECIAL ED ACTING OUT	1,015.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CARTERET MS - 1 Claim						
Totals for CARTERET BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION						
Location: A. RUSSELL KNIGHT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01513Y	A. RUSSELL KNIGHT ES	(11) WORKERS' COMP MEDICAL ONLY	4/25/2023	Open	OVEREXERTION - HOLD/CARRY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for A. RUSSELL KNIGHT ES - 1 Claim						
Location: CHERRY HILL HS EAST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01533U	CHERRY HILL HS EAST	(11) WORKERS' COMP MEDICAL ONLY	4/26/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	265.00
23WC01397B	CHERRY HILL HS EAST	(11) WORKERS' COMP MEDICAL ONLY	4/17/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CHERRY HILL HS EAST - 2 Claims						
Location: ROSA INTERNATIONAL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01563K	ROSA INTERNATIONAL MS	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSA INTERNATIONAL MS - 1 Claim						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: CHESTER BOARD OF EDUCATION						
Location: DICKERSON SCHOOL						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01378B	DICKERSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/13/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DICKERSON SCHOOL - 1 Claim						
Totals for CHESTER BOARD OF EDUCATION - 1 Claim						
Member: CLEARVIEW REGIONAL BOARD OF EDUCATION						
Location: CLEARVIEW REGIONAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01447K	CLEARVIEW REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	4/13/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLEARVIEW REGIONAL HS - 1 Claim						
Totals for CLEARVIEW REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: CLINTON TOWNSHIP BOARD OF EDUCATION						
Location: SPRUCE RUN SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00195X	SPRUCE RUN SCHOOL	GENERAL LIABILITY - RECORD ONLY	4/5/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for SPRUCE RUN SCHOOL - 1 Claim						
Totals for CLINTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: CRESTHAVEN ACADEMY CHARTER SCHOOL						
Location: CRESTHAVEN ACADEMY CHARTER						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01426T	CRESTHAVEN ACADEMY CHARTER	(14) WORKERS' COMP NO MANAGED CARE - MO	4/18/2023	Open	ASSAULT/BATTERY - BY A NON STUDENT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CRESTHAVEN ACADEMY CHARTER - 1 Claim						
Totals for CRESTHAVEN ACADEMY CHARTER SCHOOL - 1 Claim						
Member: DEAL BOROUGH BOARD OF EDUCATION						
Location: DEAL BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4933	DEAL BOE	ERRORS AND OMISSIONS	2/27/2023	Open		0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for DEAL BOE - 1 Claim						
Totals for DEAL BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE						
Location: DELAWARE VALLEY REG BOE						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00116H	DELAWARE VALLEY REG BOE	AUTO PHYSICAL DAMAGE	4/3/2023	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DELAWARE VALLEY REG BOE - 1 Claim						
Totals for DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE - 1 Claim						
Member: DELRAN TOWNSHIP BOARD OF EDUCATION						
Location: DELRAN MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01318B	DELRAN MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/24/2023	Open	ATHLETICS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DELRAN MIDDLE SCHOOL - 1 Claim						
Totals for DELRAN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: DENVILLE TOWNSHIP BOARD OF EDUCATION						
Location: RIVERVIEW ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01476K	RIVERVIEW ES	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIVERVIEW ES - 1 Claim						
Totals for DENVILLE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: DUNELLEN BOARD OF EDUCATION						
Location: DUNELLEN BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00718Q	DUNELLEN BOARD OF EDUCATION	GENERAL LIABILITY PREMISES MED PAYMENTS	11/17/2022	Open	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for DUNELLEN BOARD OF EDUCATION - 1 Claim						
Totals for DUNELLEN BOARD OF EDUCATION - 1 Claim						
Member: EAST AMWELL TOWNSHIP BOARD OF EDUCATION						
Location: EAST AMWELL TWP ES						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01385K	EAST AMWELL TWP ES	(11) WORKERS' COMP MEDICAL ONLY	4/17/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EAST AMWELL TWP ES - 1 Claim						
Totals for EAST AMWELL TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION						
Location: CENTRAL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01460Y	CENTRAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/21/2023	Open	SPECIAL ED ACTING OUT	295.43
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL E.S. - 1 Claim						
Location: E BRUNSWICK TRANSPORTATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00144X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	4/17/2023	Closed	NON INTERSECTION - HIT BY	0.00
23AL00119X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	3/31/2023	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 2 Claims						
Totals for E BRUNSWICK TRANSPORTATION - 2 Claims						
Location: EAST BRUNSWICK TWP. BOARD OF ED.						
Coverage: ERRORS AND OMISSIONS						
QN-4922	EAST BRUNSWICK TWP. BOARD OF ED.	ERRORS AND OMISSIONS	3/22/2023	Closed	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for EAST BRUNSWICK TWP. BOARD OF ED. - 1 Claim						
Location: HAMMARSKJOLD M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01457Y	HAMMARSKJOLD M.S.	(11) WORKERS' COMP MEDICAL ONLY	4/21/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMMARSKJOLD M.S. - 1 Claim						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: EATONTOWN BOARD OF EDUCATION						
Location: MARGARET L. VETTER SCHOOL						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01534K	MARGARET L. VETTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/27/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARGARET L. VETTER SCHOOL - 1 Claim						
Totals for EATONTOWN BOARD OF EDUCATION - 1 Claim						
Member: EDISON TOWNSHIP PUBLIC SCHOOLS						
Location: EDISON TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4907	EDISON TWP BOE	ERRORS AND OMISSIONS	10/28/2022	Closed	Employ Related	0.00
QN-4908	EDISON TWP BOE	ERRORS AND OMISSIONS	4/7/2023	Open	Employ Related	0.00
QN-4916	EDISON TWP BOE	ERRORS AND OMISSIONS	11/4/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00724D	EDISON TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	10/11/2022	Open	TITLE 18A	0.00
22GL00723D	EDISON TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	11/1/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for EDISON TWP BOE - 5 Claims						
Location: FRANKLIN D ROOSEVELT PRESCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01360U	FRANKLIN D ROOSEVELT PRESCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/10/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN D ROOSEVELT PRESCHOOL - 1 Claim						
Location: JAMES MADISON PRIMARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01401U	JAMES MADISON PRIMARY	(11) WORKERS' COMP MEDICAL ONLY	4/18/2023	Open	SPECIAL ED ACTING OUT	307.60
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES MADISON PRIMARY - 1 Claim						
Location: JAMES MONROE ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01359B	JAMES MONROE ES	(11) WORKERS' COMP MEDICAL ONLY	4/10/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES MONROE ES - 1 Claim						
Location: THOMAS JEFFERSON MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01361B	THOMAS JEFFERSON MS	(11) WORKERS' COMP MEDICAL ONLY	4/11/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON MS - 1 Claim						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 9 Claims						
Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
Location: CENTER FOR LIF LONG LEARNING						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01376Z	CENTER FOR LIF LONG LEARNING	(14) WORKERS' COMP NO MANAGED CARE - MO	4/13/2023	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CENTER FOR LIF LONG LEARNING - 1 Claim						
Location: EDUCATIONAL SERVICES COMMISSION OF NJ						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00135D	EDUCATIONAL SERVICES COMMISSION OF NJ	AUTO LIABILITY BODILY INJURY	1/10/2023	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for EDUCATIONAL SERVICES COMMISSION OF NJ - 1 Claim						
Location: Future Foundation Academy						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01367I	Future Foundation Academy	(10) WORKERS' COMP LOST TIME- IND	4/12/2023	Open	SPECIAL ED ACTING OUT	2,639.20
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01529U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	4/26/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Future Foundation Academy - 2 Claims						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 4 Claims						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ELMWOOD PARK BOARD OF EDUCATION						
Location: GILBERT AVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01553U	GILBERT AVE ES	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GILBERT AVE ES - 1 Claim						
Totals for ELMWOOD PARK BOARD OF EDUCATION - 1 Claim						
Member: ENGLEWOOD CITY BOARD OF EDUCATION						
Location: MCCLLOUD ES						
Coverage: PROPERTY						
23PR00045L	MCCLLOUD ES	PROPERTY	3/17/2023	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for MCCLLOUD ES - 1 Claim						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 1 Claim						
Member: ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: WEST CALDWELL TECH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01544Y	WEST CALDWELL TECH	(11) WORKERS' COMP MEDICAL ONLY	4/27/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST CALDWELL TECH - 1 Claim						
Totals for ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						
Member: ETHICAL COMMUNITY CHARTER SCHOOL (THE)						
Location: ETHICAL COMMUNITY CHARTER BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00227X	ETHICAL COMMUNITY CHARTER BOE	GENERAL LIABILITY - RECORD ONLY	4/21/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ETHICAL COMMUNITY CHARTER BOE - 1 Claim						
Totals for ETHICAL COMMUNITY CHARTER SCHOOL (THE) - 1 Claim						
Member: FAIR LAWN BOARD OF EDUCATION						
Location: THOMAS JEFFERSON M.S.						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01356B	THOMAS JEFFERSON M.S.	(11) WORKERS' COMP MEDICAL ONLY	4/4/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON M.S. - 1 Claim						
Totals for FAIR LAWN BOARD OF EDUCATION - 1 Claim						
Member: FAIRFIELD TOWNSHIP BOARD OF EDUCATION						
Location: WINSTON CHURCHILL E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00198X	WINSTON CHURCHILL E.S.	GENERAL LIABILITY - RECORD ONLY	4/5/2023	Closed	HIB OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WINSTON CHURCHILL E.S. - 1 Claim						
Totals for FAIRFIELD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: FAIRVIEW BOARD OF EDUCATION						
Location: FAIRVIEW BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00185D	FAIRVIEW BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	2/15/2023	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for FAIRVIEW BOARD OF EDUCATION - 1 Claim						
Location: NUMBER 3 ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01392K	NUMBER 3 ES	(11) WORKERS' COMP MEDICAL ONLY	4/5/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NUMBER 3 ES - 1 Claim						
Totals for FAIRVIEW BOARD OF EDUCATION - 2 Claims						
Member: FREEDOM PREP CHARTER SCHOOL						
Location: FREEDOM PREP CHARTER SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
14GL01006X	FREEDOM PREP CHARTER SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/1/2014	Closed	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for FREEDOM PREP CHARTER SCHOOL - 1 Claim						
Totals for FREEDOM PREP CHARTER SCHOOL - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION						
Location: EISENHOWER MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01332C	EISENHOWER MS	(10) WORKERS' COMP LOST TIME- IND	4/4/2023	Open	STUDENT / FALCULTY GAME	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for EISENHOWER MS - 1 Claim						
Location: CLIFTON T BARKALOW MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01422Y	CLIFTON T BARKALOW MS	(11) WORKERS' COMP MEDICAL ONLY	4/19/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLIFTON T BARKALOW MS - 1 Claim						
Location: MARSHALL W ERRICKSON E.S.						
Coverage: (18) NO LOST TIME MC FEE						
23WC01411K	MARSHALL W ERRICKSON E.S.	(18) NO LOST TIME MC FEE	4/18/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for MARSHALL W ERRICKSON E.S. - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: GCSSSD & BOE OF SSSD & VSDCG						
Location: BANKBRIDGE ELEMENTRY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01293G	BANKBRIDGE ELEMENTRY	(10) WORKERS' COMP LOST TIME- IND	4/3/2023	Open	SPECIAL ED ACTING OUT	2,262.50
23WC01511R	BANKBRIDGE ELEMENTRY	(10) WORKERS' COMP LOST TIME- IND	4/26/2023	Open	SPECIAL ED ACTING OUT	2,029.28
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01484Y	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01452M	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	4/21/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BANKBRIDGE ELEMENTRY - 4 Claims						
Location: BANKRIDGE REGIONAL SCHOOL						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01396U	BANKRIDGE REGIONAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/17/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BANKRIDGE REGIONAL SCHOOL - 1 Claim						
Totals for GCSSSD & BOE OF SSSD & VSDCG - 5 Claims						
Member: GLASSBORO BOARD OF EDUCATION						
Location: J. HARVEY RODGERS E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01383Y	J. HARVEY RODGERS E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/6/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for J. HARVEY RODGERS E.S. - 1 Claim						
Totals for GLASSBORO BOARD OF EDUCATION - 1 Claim						
Member: GLEN RIDGE BOARD OF EDUCATION						
Location: GLENN RIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01538Y	GLENN RIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	4/25/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLENN RIDGE HS - 1 Claim						
Totals for GLEN RIDGE BOARD OF EDUCATION - 1 Claim						
Member: GLOUCESTER CITY BOARD OF EDUCATION						
Location: GLOUCESTER CITY BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00494S	GLOUCESTER CITY BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	6/1/2021	Open	HIB DISABILITY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for GLOUCESTER CITY BOARD OF EDUCATION - 1 Claim						
Totals for GLOUCESTER CITY BOARD OF EDUCATION - 1 Claim						
Member: HACKENSACK BOARD OF EDUCATION						
Location: ADMIN BUILDING						
Coverage: CYBER LIABILITY						
23CL00003E	ADMIN BUILDING	CYBER LIABILITY	4/17/2023	Open	NETWORK COMPROMISE	0.00
Totals for CYBER LIABILITY - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ADMIN BUILDING - 1 Claim						
Location: FANNY MEYER HILLERS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01373U	FANNY MEYER HILLERS ES	(11) WORKERS' COMP MEDICAL ONLY	4/13/2023	Open	SPECIAL ED ACTING OUT	732.63
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FANNY MEYER HILLERS ES - 1 Claim						
Totals for HACKENSACK BOARD OF EDUCATION - 2 Claims						
Member: HACKETTSTOWN BOARD OF EDUCATION						
Location: WILLOW GROVE ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01526M	WILLOW GROVE ES	(10) WORKERS' COMP LOST TIME- IND	4/24/2023	Open	OVEREXERTION - HOLD/CARRY	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WILLOW GROVE ES - 1 Claim						
Totals for HACKETTSTOWN BOARD OF EDUCATION - 1 Claim						
Member: HALEDON BOARD OF EDUCATION						
Location: HALEDON PUBLIC SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01491Y	HALEDON PUBLIC SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/20/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HALEDON PUBLIC SCHOOL - 1 Claim						
Totals for HALEDON BOARD OF EDUCATION - 1 Claim						
Member: HAMILTON TOWNSHIP BOARD OF EDUCATION						
Location: CROCKETT M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01386U	CROCKETT M.S.	(11) WORKERS' COMP MEDICAL ONLY	4/17/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CROCKETT M.S. - 1 Claim						
Location: HAMILTON H.S. WEST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01336K	HAMILTON H.S. WEST	(11) WORKERS' COMP MEDICAL ONLY	4/5/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMILTON H.S. WEST - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: HAMILTON TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4897	HAMILTON TWP BOE	ERRORS AND OMISSIONS	3/28/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HAMILTON TWP BOE - 1 Claim						
Location: ROBINSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01353K	ROBINSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/6/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBINSON E.S. - 1 Claim						
Location: SUNNYBRAE E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01338V	SUNNYBRAE E.S.	(10) WORKERS' COMP LOST TIME- IND	4/4/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	1,659.09
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SUNNYBRAE E.S. - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT						
Location: HANOVER PARK REG HS BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01536V	HANOVER PARK REG HS BOE	(11) WORKERS' COMP MEDICAL ONLY	4/26/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00203L	HANOVER PARK REG HS BOE	GENERAL LIABILITY PROPERTY DAMAGE	3/7/2023	Closed	DAMAGE/STOLEN PERSON PROP	650.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HANOVER PARK REG HS BOE - 2 Claims						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 2 Claims						
Member: HARRISON TOWNSHIP BOARD OF EDUCATION						
Location: PLEASANT VALLEY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01520F	PLEASANT VALLEY ES	(11) WORKERS' COMP MEDICAL ONLY	4/26/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PLEASANT VALLEY ES - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HARRISON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HAZLET TOWNSHIP BOARD OF EDUCATION						
Location: BEERS STREET ELEMENTARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01341Y	BEERS STREET ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	3/14/2023	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BEERS STREET ELEMENTARY - 1 Claim						
Location: SYCAMORE DRIVE EARLY CHILDHOOD LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01442K	SYCAMORE DRIVE EARLY CHILDHOOD LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	4/18/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SYCAMORE DRIVE EARLY CHILDHOOD LEARNING CENTER - 1 Claim						
Totals for HAZLET TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: HIGHLAND PARK BOARD OF EDUCATION						
Location: IRVING SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01499B	IRVING SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for IRVING SCHOOL - 1 Claim						
Totals for HIGHLAND PARK BOARD OF EDUCATION - 1 Claim						
Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION						
Location: SUNNYMEAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01301B	SUNNYMEAD ES	(11) WORKERS' COMP MEDICAL ONLY	3/30/2023	Closed	OVEREXERTION - LIFT/LOWER	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SUNNYMEAD ES - 1 Claim						
Location: TRIANGLE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01464K	TRIANGLE ES	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRIANGLE ES - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: WOODS ROAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01365B	WOODS ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	4/11/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODS ROAD ES - 1 Claim						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01389B	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	4/17/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: HILLSIDE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01532K	HILLSIDE HS	(11) WORKERS' COMP MEDICAL ONLY	4/26/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSIDE HS - 1 Claim						
Location: HURDEN-LOOKER ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01502I	HURDEN-LOOKER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	4/25/2023	Open	COVID-19	0.00
23WC01316P	HURDEN-LOOKER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	3/31/2023	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for HURDEN-LOOKER ES - 2 Claims						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: HOBOKEN BOARD OF EDUCATION						
Location: HOBOKEN BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4941	HOBOKEN BOARD OF EDUCATION	ERRORS AND OMISSIONS	3/9/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HOBOKEN BOARD OF EDUCATION - 1 Claim						
Totals for HOBOKEN BOARD OF EDUCATION - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION						
Location: HOLMDEL BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00206X	HOLMDEL BOE	GENERAL LIABILITY - RECORD ONLY	4/13/2023	Closed	OVEREXERTION OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for HOLMDEL BOE - 1 Claim						
Location: VILLAGE E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00241X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	4/21/2023	Closed	STRUCK BY	0.00
23GL00242X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	4/25/2023	Closed	STRUCK BY	0.00
23GL00244X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	4/25/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Totals for VILLAGE E.S. - 3 Claims						
Location: WILLIAM R. SATZ M.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00211X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	4/19/2023	Closed	HORSEPLAY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WILLIAM R. SATZ M.S. - 1 Claim						
Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT						
Location: DEPT OF TRANSPORTATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01540V	DEPT OF TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	4/26/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: HOPEWELL VALLEY REG BOE						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
23WC01329G	HOPEWELL VALLEY REG BOE	(15) WORKERS' COMP NO MANAGED CARE- IND	3/31/2023	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for HOPEWELL VALLEY REG BOE - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 2 Claims						

Member: HOWELL TOWNSHIP BOARD OF EDUCATION

Location: HOWELL MS NORTH

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC01456B	HOWELL MS NORTH	(11) WORKERS' COMP MEDICAL ONLY	4/20/2023	Open	SPECIAL ED ACTING OUT	265.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for HOWELL MS NORTH - 1 Claim

Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 1 Claim

Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY

Location: TRANSPORTATION/BUS LOT

Coverage: AUTO LIABILITY PROPERTY DAMAGE

23AL00133H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	4/7/2023	Open	BACKING UP	0.00
23AL00132H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	4/18/2023	Closed	NON INTERSECTION - HIT OTHER	0.00
23AL00137L	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	4/18/2023	Closed	NON INTERSECTION - HIT BY	500.00

Totals for AUTO LIABILITY PROPERTY DAMAGE - 3 Claims

Coverage: AUTO PHYSICAL DAMAGE

23AL00145H	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	3/24/2023	Closed	NON INTERSECTION - HIT BY	0.00
23AL00133H/01	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	4/7/2023	Open	COLLISION - MOVING	522.81

Totals for AUTO PHYSICAL DAMAGE - 2 Claims

Totals for TRANSPORTATION/BUS LOT - 5 Claims

Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 5 Claims

Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION

Location: HUNTERDON TRANSPORTATION DEPT

Coverage: AUTO LIABILITY - RECORD ONLY

23AL00142X	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY - RECORD ONLY	4/19/2023	Closed	NON INTERSECTION - HIT OTHER	0.00
23AL00134X	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY - RECORD ONLY	4/18/2023	Closed	NON INTERSECTION - HIT BY	0.00

Totals for AUTO LIABILITY - RECORD ONLY - 2 Claims

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00409D/01	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	11/7/2022	Closed	BACKING UP	3,067.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00055H/01	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	2/17/2023	Open	NON COLLISION - FIRE/EXPLOS	0.00
23AL00055H/02	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	2/17/2023	Open	NON COLLISION - FIRE/EXPLOS	0.00
23AL00055H/03	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	2/17/2023	Open	NON COLLISION - FIRE/EXPLOS	0.00
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
Totals for HUNTERDON TRANSPORTATION DEPT - 6 Claims						
Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 6 Claims						
Member: JERSEY CITY BOARD OF EDUCATION						
Location: JERSEY CITY PUBLIC SCHOOLS						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00121H	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY PROPERTY DAMAGE	4/5/2023	Open	NON INTERSECTION - HIT OTHER	750.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4926	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	3/24/2023	Open		0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00188S	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY BODILY INJURY	1/31/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JERSEY CITY PUBLIC SCHOOLS - 3 Claims						
Totals for JERSEY CITY BOARD OF EDUCATION - 3 Claims						
Member: JERSEY CITY GOLDEN DOOR CHARTER SCHOOL						
Location: JERSEY CITY GOLDEN DOOR CHARTER BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4921	JERSEY CITY GOLDEN DOOR CHARTER BOE	ERRORS AND OMISSIONS	11/2/2022	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for JERSEY CITY GOLDEN DOOR CHARTER BOE - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for JERSEY CITY GOLDEN DOOR CHARTER SCHOOL - 1 Claim						
Member: KEANSBURG BOARD OF EDUCATION						
Location: JOSEPH C. CARUSO ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01416B	JOSEPH C. CARUSO ES	(11) WORKERS' COMP MEDICAL ONLY	4/19/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOSEPH C. CARUSO ES - 1 Claim						
Totals for KEANSBURG BOARD OF EDUCATION - 1 Claim						
Member: KINGSWAY REGIONAL HIGH BOARD OF EDUCATION						
Location: KINGSWAY REG. HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01321M	KINGSWAY REG. HS	(10) WORKERS' COMP LOST TIME- IND	4/4/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	2,166.66
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01549Y	KINGSWAY REG. HS	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KINGSWAY REG. HS - 2 Claims						
Totals for KINGSWAY REGIONAL HIGH BOARD OF EDUCATION - 2 Claims						
Member: KINGWOOD TOWNSHIP BOARD OF EDUCATION						
Location: KINGWOOD TWP ES						
Coverage: PROPERTY						
23PR00047S	KINGWOOD TWP ES	PROPERTY	4/17/2023	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for KINGWOOD TWP ES - 1 Claim						
Totals for KINGWOOD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION						
Location: Kipp High School (leased)						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00238S	Kipp High School (leased)	GENERAL LIABILITY BODILY INJURY	3/9/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for Kipp High School (leased) - 1 Claim						
Location: Kipp Lanning Square Middle School (leased)						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01421Y	Kipp Lanning Square Middle School (leased)	(11) WORKERS' COMP MEDICAL ONLY	4/18/2023	Open	STRUCK AGAINST	265.00
23WC01340K	Kipp Lanning Square Middle School (leased)	(11) WORKERS' COMP MEDICAL ONLY	3/27/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for Kipp Lanning Square Middle School (leased) - 2 Claims						
Location: Kipp Lanning Square Primary School (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01345K	Kipp Lanning Square Primary School (leased)	(11) WORKERS' COMP MEDICAL ONLY	4/5/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
23WC01346T	Kipp Lanning Square Primary School (leased)	(18) NO LOST TIME MC FEE	4/3/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for Kipp Lanning Square Primary School (leased) - 2 Claims						
Totals for KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION - 5 Claims						
Member: LACEY TOWNSHIP BOARD OF EDUCATION						
Location: DEPT OF TRANSPORTATION						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00123H	DEPT OF TRANSPORTATION	AUTO LIABILITY BODILY INJURY	4/4/2023	Open	PEDESTRIAN - NON STUDENT	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: LACEY TWP H.S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01468B	LACEY TWP H.S	(11) WORKERS' COMP MEDICAL ONLY	4/21/2023	Open	SPECIAL ED ACTING OUT	887.86
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LACEY TWP H.S - 1 Claim						
Location: MILL POND E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01317B	MILL POND E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/4/2023	Open	TEMPERATURE EXTREME - HOT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00224L	MILL POND E.S.	GENERAL LIABILITY BODILY INJURY	3/24/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MILL POND E.S. - 2 Claims						
Totals for LACEY TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: LAVALLETTE BOROUGH BOARD OF EDUCATION						
Location: LAVALLETTE E. S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01445C	LAVALLETTE E. S.	(10) WORKERS' COMP LOST TIME- IND	4/19/2023	Open	STRUCK BY	3,768.67
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LAVALLETTE E. S. - 1 Claim						
Totals for LAVALLETTE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: LAWNSIDE BOROUGH BOARD OF EDUCATION						
Location: LAWNSIDE BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4936	LAWNSIDE BOARD OF EDUCATION	ERRORS AND OMISSIONS	3/31/2023	Open	SEXUAL HARASSMENT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LAWNSIDE BOARD OF EDUCATION - 1 Claim						
Location: LAWNSIDE PUBLIC ES						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00234D	LAWNSIDE PUBLIC ES	GENERAL LIABILITY BODILY INJURY	4/25/2023	Closed	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for LAWNSIDE PUBLIC ES - 1 Claim						
Totals for LAWNSIDE BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)						
Location: DEPT TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00126H	DEPT TRANSPORTATION	AUTO PHYSICAL DAMAGE	3/27/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DEPT TRANSPORTATION - 1 Claim						
Location: LAWRENCE HS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01381M	LAWRENCE HS	(10) WORKERS' COMP LOST TIME- IND	4/13/2023	Open	OVEREXERTION - OTHER	1,465.12
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01433M	LAWRENCE HS	(11) WORKERS' COMP MEDICAL ONLY	4/19/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
23PR00048H	LAWRENCE HS	PROPERTY	4/17/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for LAWRENCE HS - 3 Claims						
Location: LAWRENCE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01312B	LAWRENCE MS	(11) WORKERS' COMP MEDICAL ONLY	4/3/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAWRENCE MS - 1 Claim						
Totals for LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) - 5 Claims						
Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.						
Location: LEAP ACADEMY CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01292B	LEAP ACADEMY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/29/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LEAP ACADEMY CHARTER SCHOOL - 1 Claim						
Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 1 Claim						
Member: LEBANON TOWNSHIP BOARD OF EDUCATION						
Location: WOODGLEN SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01475M	WOODGLEN SCHOOL	(10) WORKERS' COMP LOST TIME- IND	4/21/2023	Open	STRUCK BY	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WOODGLEN SCHOOL - 1 Claim						
Totals for LEBANON TOWNSHIP BOARD OF EDUCATION - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: LINDEN BOARD OF EDUCATION						
Location: ACADEMY OF EXCELLENCE/ALTERNATIVE						
Coverage: PROPERTY						
23PR00043L	ACADEMY OF EXCELLENCE/ALTERNATIVE	PROPERTY	4/11/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for ACADEMY OF EXCELLENCE/ALTERNATIVE - 1 Claim						
Location: LINDEN BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00178X	LINDEN BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	4/3/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 1 Claim						
Location: MCMANUS MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01299K	MCMANUS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/3/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCMANUS MIDDLE SCHOOL - 1 Claim						
Location: SCHOOL #2						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01527Y	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	4/26/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01309T	SCHOOL #2	(14) WORKERS' COMP NO MANAGED CARE - MO	4/4/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SCHOOL #2 - 2 Claims						
Location: SCHOOL #5						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00177X	SCHOOL #5	GENERAL LIABILITY - RECORD ONLY	3/30/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for SCHOOL #5 - 1 Claim						
Location: SCHOOL #8						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00243X	SCHOOL #8	GENERAL LIABILITY - RECORD ONLY	4/27/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for SCHOOL #8 - 1 Claim						
Location: SOEHL MIDDLE SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00190X	SOEHL MIDDLE SCHOOL	GENERAL LIABILITY - RECORD ONLY	3/27/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for SOEHL MIDDLE SCHOOL - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 8 Claims						
Member: LITTLE FALLS TOWNSHIP BOARD OF EDUCATION						
Location: SCHOOL #2						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01474Y	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #2 - 1 Claim						
Totals for LITTLE FALLS TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION						
Location: BURNET HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01517U	BURNET HILL ES	(11) WORKERS' COMP MEDICAL ONLY	4/26/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BURNET HILL ES - 1 Claim						
Location: LIVINGSTON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01546U	LIVINGSTON HS	(11) WORKERS' COMP MEDICAL ONLY	4/20/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LIVINGSTON HS - 1 Claim						
Location: RIKER HILL ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
23PR00049D	RIKER HILL ES	PROPERTY	4/12/2023	Closed	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for RIKER HILL ES - 1 Claim						
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: LODI BOARD OF EDUCATION						
Location: COLUMBUS E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00216X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	4/18/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for COLUMBUS E.S. - 1 Claim						
Location: HILLTOP E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00196X	HILLTOP E.S.	GENERAL LIABILITY - RECORD ONLY	4/5/2023	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
23GL00225X	HILLTOP E.S.	GENERAL LIABILITY - RECORD ONLY	4/20/2023	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for HILLTOP E.S. - 2 Claims						
Location: LODI H.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00240X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	4/27/2023	Closed	OVEREXERTION OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for LODI H.S. - 1 Claim						
Location: ROOSEVELT E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00191X	ROOSEVELT E.S.	GENERAL LIABILITY - RECORD ONLY	4/4/2023	Closed	STRUCK BY	0.00
23GL00193X	ROOSEVELT E.S.	GENERAL LIABILITY - RECORD ONLY	4/4/2023	Closed	STRUCK BY	0.00
23GL00212X	ROOSEVELT E.S.	GENERAL LIABILITY - RECORD ONLY	4/5/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Totals for ROOSEVELT E.S. - 3 Claims						
Totals for LODI BOARD OF EDUCATION - 7 Claims						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: LONG BRANCH BOARD OF EDUCATION						
Location: ADMINISTRATION BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01560U	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
Location: LENNA W CONROW SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01406Y	LENNA W CONROW SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/18/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LENNA W CONROW SCHOOL - 1 Claim						
Totals for LONG BRANCH BOARD OF EDUCATION - 2 Claims						
Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION						
Location: NJ REGIONAL DAY-JACKSON						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01453K	NJ REGIONAL DAY-JACKSON	(11) WORKERS' COMP MEDICAL ONLY	4/20/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NJ REGIONAL DAY-JACKSON - 1 Claim						
Location: WHITING ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01431Y	WHITING ES	(11) WORKERS' COMP MEDICAL ONLY	4/20/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WHITING ES - 1 Claim						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: MANNINGTON TOWNSHIP BOARD OF EDUCATION						
Location: MANNINGTON SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00179Q	MANNINGTON SCHOOL	GENERAL LIABILITY BODILY INJURY	3/27/2023	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MANNINGTON SCHOOL - 1 Claim						
Totals for MANNINGTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: MARION P. THOMAS CHARTER SCHOOL						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: MARION P THOMAS CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01350U	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/6/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	648.16
23WC01394B	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/17/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00197S	MARION P THOMAS CHARTER SCHOOL	GENERAL LIABILITY BODILY INJURY	3/29/2023	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MARION P THOMAS CHARTER SCHOOL - 3 Claims						
Totals for MARION P. THOMAS CHARTER SCHOOL - 3 Claims						
Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION						
Location: CLIFFWOOD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01488U	CLIFFWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLIFFWOOD ES - 1 Claim						
Location: STRATHMORE ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01351V	STRATHMORE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	4/5/2023	Closed	FALL SAME LEVEL - ???	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for STRATHMORE ES - 1 Claim						
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: METUCHEN BOARD OF EDUCATION						
Location: CAMPBELL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01368K	CAMPBELL ES	(11) WORKERS' COMP MEDICAL ONLY	4/12/2023	Open	SPECIAL ED ACTING OUT	296.29
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAMPBELL ES - 1 Claim						
Totals for METUCHEN BOARD OF EDUCATION - 1 Claim						
Member: MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS						
Location: EAST BRUNSWICK CAMPUS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (18) NO LOST TIME MC FEE						
23WC01305T	EAST BRUNSWICK CAMPUS	(18) NO LOST TIME MC FEE	4/3/2023	Open	STRUCK BY	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for EAST BRUNSWICK CAMPUS - 1 Claim						
Location: MIDDLESEX CO. VO-TECH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01465B	MIDDLESEX CO. VO-TECH	(11) WORKERS' COMP MEDICAL ONLY	4/20/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
23PR00050H	MIDDLESEX CO. VO-TECH	PROPERTY	3/13/2023	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for MIDDLESEX CO. VO-TECH - 2 Claims						
Location: PISCATAWAY CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01441B	PISCATAWAY CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	4/20/2023	Reopened	STRUCK BY	265.00
23WC01325U	PISCATAWAY CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	4/5/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PISCATAWAY CAMPUS - 2 Claims						
Totals for MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS - 5 Claims						
Member: MILLVILLE BOARD OF EDUCATION						
Location: CHILD FAMILY CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01352K	CHILD FAMILY CENTER	(11) WORKERS' COMP MEDICAL ONLY	4/4/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHILD FAMILY CENTER - 1 Claim						
Location: MILLVILLE SR HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01503U	MILLVILLE SR HS	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	OVEREXERTION - HOLD/CARRY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILLVILLE SR HS - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MILLVILLE BOARD OF EDUCATION - 2 Claims						
Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: COMMUNICATION HS						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00231X	COMMUNICATION HS	GENERAL LIABILITY - RECORD ONLY	4/21/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for COMMUNICATION HS - 1 Claim						
Location: CULINARY ED CENTER						
Coverage: PROPERTY						
23PR00042H	CULINARY ED CENTER	PROPERTY	4/10/2023	Open	FIRE - ELECTRICAL	0.00
Totals for PROPERTY - 1 Claim						
Totals for CULINARY ED CENTER - 1 Claim						
Location: MONMOUTH CO. CAREER CENTER						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
23GL00180S	MONMOUTH CO. CAREER CENTER	GENERAL LIABILITY PREMISES MED PAYMENTS	3/28/2023	Reopened	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for MONMOUTH CO. CAREER CENTER - 1 Claim						
Location: MONMOUTH COUNTY VOCATIONAL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00189X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	1/27/2023	Closed	NO OTHER CLASS - MISC	0.00
23GL00228X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	4/6/2023	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for MONMOUTH COUNTY VOCATIONAL - 2 Claims						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 5 Claims						
Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)						
Location: APPLGARTH ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01342B	APPLGARTH ES	(11) WORKERS' COMP MEDICAL ONLY	1/11/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for APPLGARTH ES - 1 Claim						
Location: MILL LAKE ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01382K	MILL LAKE ES	(11) WORKERS' COMP MEDICAL ONLY	4/17/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILL LAKE ES - 1 Claim						
Location: MONROE TWP. BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4940	MONROE TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	3/31/2023	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONROE TWP. BOARD OF EDUCATION - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01440F	TRANSPORTATION DEPT	(14) WORKERS' COMP NO MANAGED CARE - MO	4/17/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00147H	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	4/17/2023	Open	FIXED OBJECT	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 2 Claims						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 5 Claims						
Member: MONTCLAIR BOARD OF EDUCATION						
Location: MONTCLAIR BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00205S	MONTCLAIR BOE	GENERAL LIABILITY BODILY INJURY	1/20/2023	Open	ATHLETIC PARTICIPATION	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MONTCLAIR BOE - 1 Claim						
Totals for MONTCLAIR BOARD OF EDUCATION - 1 Claim						
Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION						
Location: ORCHARD HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01509U	ORCHARD HILL ES	(11) WORKERS' COMP MEDICAL ONLY	3/9/2023	Open	SPECIAL ED ACTING OUT	265.00

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC01518B	ORCHARD HILL ES	(11) WORKERS' COMP MEDICAL ONLY	4/26/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ORCHARD HILL ES - 2 Claims						
Location: VILLAGE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01507K	VILLAGE ES	(11) WORKERS' COMP MEDICAL ONLY	4/25/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01525J	VILLAGE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	3/30/2023	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for VILLAGE ES - 2 Claims						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: MORRIS HILLS REGIONAL SCHOOL DISTRICT						
Location: MORRIS HILLS/KNOLLS REG BRD OF ED.						
Coverage: ERRORS AND OMISSIONS						
QN-4935	MORRIS HILLS/KNOLLS REG BRD OF ED.	ERRORS AND OMISSIONS	2/27/2023	Open	NON-MONETARY DEFENSE	0.00
QN-4904	MORRIS HILLS/KNOLLS REG BRD OF ED.	ERRORS AND OMISSIONS	5/1/2021	Open	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00493Q	MORRIS HILLS/KNOLLS REG BRD OF ED.	GENERAL LIABILITY BODILY INJURY	5/1/2021	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MORRIS HILLS/KNOLLS REG BRD OF ED. - 3 Claims						
Location: MORRIS KNOLLS HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01516K	MORRIS KNOLLS HS	(11) WORKERS' COMP MEDICAL ONLY	4/20/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
23WC01498U	MORRIS KNOLLS HS	(11) WORKERS' COMP MEDICAL ONLY	4/25/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MORRIS KNOLLS HS - 2 Claims						
Totals for MORRIS HILLS REGIONAL SCHOOL DISTRICT - 5 Claims						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION						
Location: ALEXANDER HAMILTON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01528K	ALEXANDER HAMILTON E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/26/2023	Open	FALL DIFFERENT LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALEXANDER HAMILTON E.S. - 1 Claim						
Location: LAFAYETTE LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01438B	LAFAYETTE LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	4/18/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAFAYETTE LEARNING CENTER - 1 Claim						
Location: SUSSEX AVENUE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01446Y	SUSSEX AVENUE ES	(11) WORKERS' COMP MEDICAL ONLY	4/20/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SUSSEX AVENUE ES - 1 Claim						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 3 Claims						
Member: MORRIS-UNION JOINTURE COMMISSION						
Location: DEVEL LC - NEW PROVIDENCE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01395Y	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	4/17/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
23WC01531Y	DEVEL LC - NEW PROVIDENCE	(18) NO LOST TIME MC FEE	4/26/2023	Open	OVEREXERTION - OTHER	747.21
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for DEVEL LC - NEW PROVIDENCE - 2 Claims						
Location: WARREN DEVELOP. LEARNING CTR.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01472T	WARREN DEVELOP. LEARNING CTR.	(10) WORKERS' COMP LOST TIME- IND	4/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01462K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	4/21/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01494B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	4/25/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01430B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	4/17/2023	Open	SPECIAL ED ACTING OUT	547.49
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for WARREN DEVELOP. LEARNING CTR. - 4 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 6 Claims						
Member: MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION						
Location: Mount Olive School Dist						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01315R	Mount Olive School Dist	(10) WORKERS' COMP LOST TIME- IND	4/4/2023	Open	FALL SAME LEVEL - HOUSEKEEPING	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01311U	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	3/24/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Mount Olive School Dist - 2 Claims						
Totals for MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Location: GABLES ELEMENTARY SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00235Q	GABLES ELEMENTARY SCHOOL	GENERAL LIABILITY BODILY INJURY	4/19/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for GABLES ELEMENTARY SCHOOL - 1 Claim						
Location: MIDTOWN COMMUNITY ELEMENTARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01400K	MIDTOWN COMMUNITY ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	4/18/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MIDTOWN COMMUNITY ELEMENTARY - 1 Claim						
Location: NEPTUNE TOWNSHIP BOARD OF EDUCATION						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
21WC03233M	NEPTUNE TOWNSHIP BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	5/22/2021	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: NEW BRUNSWICK BOARD OF EDUCATION (00-0421)						
Location: HEALTH SCIENCES TECH HS						
Coverage: ERRORS AND OMISSIONS						
QN-4899	HEALTH SCIENCES TECH HS	ERRORS AND OMISSIONS	12/5/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HEALTH SCIENCES TECH HS - 1 Claim						
Location: NEW BRUNSWICK BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00491H	NEW BRUNSWICK BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	9/20/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for NEW BRUNSWICK BOARD OF EDUCATION - 1 Claim						
Totals for NEW BRUNSWICK BOARD OF EDUCATION (00-0421) - 2 Claims						
Member: NEW HORIZONS COMMUNITY CHARTER SCHOOL						
Location: NEW HORIZON COMM CHARTER SCHOOL						
Coverage: PROPERTY						
23PR00046S	NEW HORIZON COMM CHARTER SCHOOL	PROPERTY	4/11/2023	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for NEW HORIZON COMM CHARTER SCHOOL - 1 Claim						
Totals for NEW HORIZONS COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: NEW PROVIDENCE BOARD OF EDUCATION						
Location: NEW PROVIDENCE HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01434I	NEW PROVIDENCE HS	(10) WORKERS' COMP LOST TIME- IND	4/19/2023	Open	STRUCK BY	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01439Y	NEW PROVIDENCE HS	(11) WORKERS' COMP MEDICAL ONLY	4/20/2023	Open	OVEREXERTION - PUSH/PULL	511.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEW PROVIDENCE HS - 2 Claims						
Totals for NEW PROVIDENCE BOARD OF EDUCATION - 2 Claims						
Member: NORTH BERGEN BOARD OF EDUCATION						
Location: MCKINLEY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01327B	MCKINLEY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/4/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCKINLEY SCHOOL - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 1 Claim						
Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION						
Location: NORTH HUNTERDON HS						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00220H	NORTH HUNTERDON HS	GENERAL LIABILITY PROPERTY DAMAGE	4/17/2023	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for NORTH HUNTERDON HS - 1 Claim						
Location: NORTH HUNTERDON/VOORHEES BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00221X	NORTH HUNTERDON/VOORHEES BOE	GENERAL LIABILITY - RECORD ONLY	4/13/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00222S	NORTH HUNTERDON/VOORHEES BOE	GENERAL LIABILITY PROPERTY DAMAGE	3/17/2023	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for NORTH HUNTERDON/VOORHEES BOE - 2 Claims						
Totals for NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION - 3 Claims						
Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK						
Location: NORTH STAR ACADEMY BOE						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01479Y	NORTH STAR ACADEMY BOE	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00122H	NORTH STAR ACADEMY BOE	AUTO LIABILITY PROPERTY DAMAGE	4/6/2023	Reopened	FIXED OBJECT	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for NORTH STAR ACADEMY BOE - 2 Claims						
Totals for NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK - 2 Claims						
Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION						
Location: NORTHERN VALLEY REG BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4912	NORTHERN VALLEY REG BOE	ERRORS AND OMISSIONS	4/18/2023	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00721L	NORTHERN VALLEY REG BOE	GENERAL LIABILITY BODILY INJURY	10/20/2022	Open	ATHLETIC PARTICIPATION	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for NORTHERN VALLEY REG BOE - 2 Claims						
Location: VALLEY PROGRAM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01302Y	VALLEY PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	4/3/2023	Open	SPECIAL ED ACTING OUT	374.28
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VALLEY PROGRAM - 1 Claim						
Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: OCEAN CITY BOARD OF EDUCATION						
Location: INTERMEDIATE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01324U	INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/5/2023	Open	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for INTERMEDIATE SCHOOL - 1 Claim						
Location: OCEAN CITY						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4900	OCEAN CITY	ERRORS AND OMISSIONS	4/5/2023	Open	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for OCEAN CITY - 1 Claim						
Totals for OCEAN CITY BOARD OF EDUCATION - 2 Claims						
Member: OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: JACKSON CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01455Y	JACKSON CENTER	(11) WORKERS' COMP MEDICAL ONLY	4/21/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JACKSON CENTER - 1 Claim						
Totals for OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)						
Location: OCEAN TWP INTERMEDIATE M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01477U	OCEAN TWP INTERMEDIATE M.S.	(11) WORKERS' COMP MEDICAL ONLY	4/20/2023	Open	FALL SAME LEVEL - OTHER	265.00
23WC01370B	OCEAN TWP INTERMEDIATE M.S.	(11) WORKERS' COMP MEDICAL ONLY	4/12/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for OCEAN TWP INTERMEDIATE M.S. - 2 Claims						
Location: OCEAN TWP. BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00125H	OCEAN TWP. BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	4/5/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for OCEAN TWP. BOARD OF EDUCATION - 1 Claim						
Location: WANAMASSA E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01366B	WANAMASSA E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/31/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WANAMASSA E.S. - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 4 Claims						
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN)						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: WARETOWN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04376B	WARETOWN E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/23/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARETOWN E.S. - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN) - 1 Claim						
Member: OLD BRIDGE BOARD OF EDUCATION						
Location: JOHN GLENN PRESCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01358B	JOHN GLENN PRESCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/10/2023	Closed	SPECIAL ED ACTING OUT	515.72
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN GLENN PRESCHOOL - 1 Claim						
Location: LEROY GORDON COOPER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01493R	LEROY GORDON COOPER ES	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LEROY GORDON COOPER ES - 1 Claim						
Location: MADISON PARK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01369B	MADISON PARK ES	(11) WORKERS' COMP MEDICAL ONLY	4/12/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MADISON PARK ES - 1 Claim						
Location: MEMORIAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01363U	MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	4/11/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL ES - 1 Claim						
Location: OLD BRIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01374B	OLD BRIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	4/12/2023	Open	FALL SAME LEVEL - OTHER	265.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC01410R	OLD BRIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	4/19/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for OLD BRIDGE HS - 2 Claims						
Location: RAYMOND E VOORHEES ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01379B	RAYMOND E VOORHEES ES	(11) WORKERS' COMP MEDICAL ONLY	4/12/2023	Open	ANIMAL/INSECT/PLANT	301.88
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAYMOND E VOORHEES ES - 1 Claim						
Location: SOUTHWOOD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01548Y	SOUTHWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01559K	SOUTHWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SOUTHWOOD ES - 2 Claims						
Location: WILLIAM A MILLER ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01371T	WILLIAM A MILLER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	4/12/2023	Open	STRUCK AGAINST	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WILLIAM A MILLER ES - 1 Claim						
Totals for OLD BRIDGE BOARD OF EDUCATION - 10 Claims						
Member: ORANGE (CITY OF) BOARD OF EDUCATION						
Location: ORANGE HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01541B	ORANGE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/27/2023	Open	STRUCK BY	265.00
23WC01512B	ORANGE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/25/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ORANGE HIGH SCHOOL - 2 Claims						
Location: PARK AVENUE SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01429K	PARK AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/19/2023	Open	SPECIAL ED ACTING OUT	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PARK AVENUE SCHOOL - 1 Claim						
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 3 Claims						
Member: PASSAIC CITY BOARD OF EDUCATION						
Location: SALLIE D. GAMBLE SCHOOL No.16						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00210Q	SALLIE D. GAMBLE SCHOOL No.16	GENERAL LIABILITY BODILY INJURY	1/26/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for SALLIE D. GAMBLE SCHOOL No.16 - 1 Claim						
Totals for PASSAIC CITY BOARD OF EDUCATION - 1 Claim						
Member: PERTH AMBOY BOARD OF EDUCATION						
Location: DUAL LANGUAGE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01303K	DUAL LANGUAGE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/2/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DUAL LANGUAGE SCHOOL - 1 Claim						
Location: HERBERT N RICHARDSON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01331G	HERBERT N RICHARDSON ES	(11) WORKERS' COMP MEDICAL ONLY	4/5/2023	Closed	STRUCK AGAINST	271.33
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HERBERT N RICHARDSON ES - 1 Claim						
Location: NUMBER 7 ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01469Y	NUMBER 7 ECC	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01487G	NUMBER 7 ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	4/20/2023	Open	OVEREXERTION - HOLD/CARRY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for NUMBER 7 ECC - 2 Claims						
Location: PERTH AMBOY						
Coverage: ERRORS AND OMISSIONS						
QN-4945	PERTH AMBOY	ERRORS AND OMISSIONS	11/28/2022	Open	SEXUAL ASSAULT	0.00
QN-4905	PERTH AMBOY	ERRORS AND OMISSIONS	2/22/2023	Open	DENIAL	0.00
QN-4918	PERTH AMBOY	ERRORS AND OMISSIONS	4/3/2023	Open	Creating/Perpet Hostile Envir	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Totals for PERTH AMBOY - 3 Claims						
Location: PERTH AMBOY ADMIN BLDG						
Coverage: PROPERTY						
23PR00044L	PERTH AMBOY ADMIN BLDG	PROPERTY	4/12/2023	Open	VANDALISM	0.00
Totals for PROPERTY - 1 Claim						
Totals for PERTH AMBOY ADMIN BLDG - 1 Claim						
Location: PERTH AMBOY H.S.						
Coverage: (18) NO LOST TIME MC FEE						
23WC01459J	PERTH AMBOY H.S.	(18) NO LOST TIME MC FEE	4/21/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00223Q	PERTH AMBOY H.S.	GENERAL LIABILITY BODILY INJURY	1/4/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PERTH AMBOY H.S. - 2 Claims						
Location: SAMUEL E. SHULL M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01308B	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	4/4/2023	Open	STRUCK BY	2,024.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00204D	SAMUEL E. SHULL M.S.	GENERAL LIABILITY BODILY INJURY	2/22/2023	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for SAMUEL E. SHULL M.S. - 2 Claims						
Totals for PERTH AMBOY BOARD OF EDUCATION - 12 Claims						
Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01486B	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	4/19/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: CHILDRENS CORNER BY THE RIVER (ST. FRANCIS CABRINI)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01551K	CHILDRENS CORNER BY THE RIVER (ST. FRANCIS CABRINI)	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHILDRENS CORNER BY THE RIVER (ST. FRANCIS CABRINI) - 1 Claim						
Location: PISCATAWAY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01506Y	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	4/25/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
23WC01326K	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	4/5/2023	Open	STUDENT ALTERCATION - BREAKUP	293.98
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PISCATAWAY H.S. - 2 Claims						
Location: PISCATAWAY TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4902	PISCATAWAY TWP BOE	ERRORS AND OMISSIONS	6/16/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for PISCATAWAY TWP BOE - 1 Claim						
Location: RANDOLPHVILLE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01655Y	RANDOLPHVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/26/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANDOLPHVILLE E.S. - 1 Claim						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: PLEASANTVILLE PUBLIC SCHOOLS						
Location: ADMINISTRATION BUILDING						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
19GL00814Q	ADMINISTRATION BUILDING	GENERAL LIABILITY BODILY INJURY	3/18/2019	Closed	WRONGFUL DISCHARGE/EMPLOYMENT PRACTICE	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: EARLY CHILDHOOD SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01314U	EARLY CHILDHOOD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/4/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EARLY CHILDHOOD SCHOOL - 1 Claim						
Location: HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01322U	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/5/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH SCHOOL - 1 Claim						
Location: LEEDS AVENUE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01409Y	LEEDS AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01404C	LEEDS AVENUE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	1/16/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LEEDS AVENUE E.S. - 2 Claims						
Location: PLEASANTVILLE BOARD OF EDUCATION						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
21WC03234J	PLEASANTVILLE BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	3/1/2021	Open	OCCUPATIONAL ILLNESS - INHALED	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 1 Claim						
Location: PLEASANTVILLE MS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01562Y	PLEASANTVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PLEASANTVILLE MS - 1 Claim						
Location: WASHINGTON AVENUE E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01424R	WASHINGTON AVENUE E.S.	(10) WORKERS' COMP LOST TIME- IND	4/19/2023	Open	FALL SAME LEVEL - OTHER	2,966.27
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WASHINGTON AVENUE E.S. - 1 Claim						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 8 Claims						
Member: POINT PLEASANT BOROUGH BOARD OF EDUCATION						
Location: POINT PLEASANT HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01545U	POINT PLEASANT HS	(11) WORKERS' COMP MEDICAL ONLY	4/27/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for POINT PLEASANT HS - 1 Claim						
Totals for POINT PLEASANT BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: PRINCETON PUBLIC SCHOOLS						
Location: BOE OFFICE						
Coverage: ERRORS AND OMISSIONS						
QN-4920	BOE OFFICE	ERRORS AND OMISSIONS	3/15/2023	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00722S	BOE OFFICE	GENERAL LIABILITY BODILY INJURY	4/1/2022	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BOE OFFICE - 2 Claims						
Location: LITTLEBROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01482U	LITTLEBROOK ES	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LITTLEBROOK ES - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PRINCETON BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01466Y	PRINCETON BOE	(11) WORKERS' COMP MEDICAL ONLY	4/21/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00073L/01	PRINCETON BOE	AUTO LIABILITY PROPERTY DAMAGE	3/3/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00139L	PRINCETON BOE	AUTO PHYSICAL DAMAGE	4/17/2023	Open	COLLISION - MOVING	400.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: PROPERTY						
23PR00051L	PRINCETON BOE	PROPERTY	4/17/2023	Open	ALL OTHER PERILS	4,885.65
Totals for PROPERTY - 1 Claim						
Totals for PRINCETON BOE - 4 Claims						
Location: PRINCETON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01357K	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	3/31/2023	Closed	OVEREXERTION - PUSH/PULL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PRINCETON HS - 1 Claim						
Totals for PRINCETON PUBLIC SCHOOLS - 8 Claims						
Member: PROSPECT PARK BOARD OF EDUCATION						
Location: PROSPECT PARK ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01530G	PROSPECT PARK ES	(10) WORKERS' COMP LOST TIME- IND	4/26/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for PROSPECT PARK ES - 1 Claim						
Totals for PROSPECT PARK BOARD OF EDUCATION - 1 Claim						
Member: QUINTON TOWNSHIP BOARD OF EDUCATION						
Location: QUINTON TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01339B	QUINTON TWP ES	(11) WORKERS' COMP MEDICAL ONLY	4/5/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for QUINTON TWP ES - 1 Claim						
Totals for QUINTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: RAHWAY BOARD OF EDUCATION						
Location: RAHWAY BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01483B	RAHWAY BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	4/21/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 1 Claim						
Member: RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT						
Location: RANCOCAS VALLEY REG. HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01478B	RANCOCAS VALLEY REG. HS	(11) WORKERS' COMP MEDICAL ONLY	4/20/2023	Open	OVEREXERTION - PUSH/PULL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANCOCAS VALLEY REG. HS - 1 Claim						
Totals for RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION						
Location: RANDOLPH HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01380U	RANDOLPH HS	(11) WORKERS' COMP MEDICAL ONLY	4/14/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANDOLPH HS - 1 Claim						
Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: RINGWOOD BOARD OF EDUCATION						
Location: MARTIN J. RYERSON M.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01297P	MARTIN J. RYERSON M.S.	(10) WORKERS' COMP LOST TIME- IND	4/3/2023	Open	OVEREXERTION - OTHER	3,447.66
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MARTIN J. RYERSON M.S. - 1 Claim						
Totals for RINGWOOD BOARD OF EDUCATION - 1 Claim						
Member: ROSELAND BOARD OF EDUCATION						
Location: LESTER NOECKER SCHOOL						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00187X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	3/31/2023	Open	FALL DIFFERENT LEVEL - OTHER	0.00
23GL00183X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	3/31/2023	Closed	STRUCK BY	0.00
23GL00184X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	3/31/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
23GL00192X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	4/3/2023	Closed	OVEREXERTION OTHER	0.00
23GL00226X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	4/21/2023	Closed	STRUCK AGAINST	0.00
23GL00230X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	4/24/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	0.00
23GL00233X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	4/20/2023	Closed	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 7 Claims						
Totals for LESTER NOECKER SCHOOL - 7 Claims						
Location: ROSELAND BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00200X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	4/5/2023	Closed	FALL SAME LEVEL - OTHER	0.00
23GL00207X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	4/6/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for ROSELAND BOARD OF EDUCATION - 2 Claims						
Totals for ROSELAND BOARD OF EDUCATION - 9 Claims						
Member: ROSELLE BOROUGH BOARD OF EDUCATION						
Location: ROSELLE BORO BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4923	ROSELLE BORO BOE	ERRORS AND OMISSIONS	4/4/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ROSELLE BORO BOE - 1 Claim						
Totals for ROSELLE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: ROSELLE PARK BOARD OF EDUCATION						
Location: ROBERT GORDON E.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00209Q	ROBERT GORDON E.S.	GENERAL LIABILITY BODILY INJURY	3/30/2023	Open	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ROBERT GORDON E.S. - 1 Claim						
Location: ROSELLE PARK BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00150L	ROSELLE PARK BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	4/27/2023	Closed	NON COLLISION - OTHER	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 2 Claims						
Member: RUMSON BOROUGH BOARD OF EDUCATION						
Location: DEANE-PORTER ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01337C	DEANE-PORTER ES	(10) WORKERS' COMP LOST TIME- IND	4/4/2023	Open	SPECIAL ED ACTING OUT	2,687.26
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for DEANE-PORTER ES - 1 Claim						
Location: FORREST DALE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01291U	FORREST DALE MS	(11) WORKERS' COMP MEDICAL ONLY	3/31/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FORREST DALE MS - 1 Claim						
Totals for RUMSON BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: SALEM CITY BOARD OF EDUCATION						
Location: ADMINISTRATIVE BUILDING						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00138L	ADMINISTRATIVE BUILDING	AUTO LIABILITY PROPERTY DAMAGE	4/17/2023	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ADMINISTRATIVE BUILDING - 1 Claim						
Location: SALEM M S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01523T	SALEM M S	(11) WORKERS' COMP MEDICAL ONLY	4/26/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SALEM M S - 1 Claim						
Totals for SALEM CITY BOARD OF EDUCATION - 2 Claims						
Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: EVERGREEN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01481T	EVERGREEN ES	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EVERGREEN ES - 1 Claim						
Location: HOWARD B.BRUNNER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01552K	HOWARD B.BRUNNER ES	(11) WORKERS' COMP MEDICAL ONLY	4/26/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOWARD B.BRUNNER ES - 1 Claim						
Totals for SCOTCH PLAINS FANWOOD BOARD OF EDUCATION - 2 Claims						
Member: SEASIDE PARK BOROUGH BOARD OF EDUCATION						
Location: SEASIDE PARK BOROUGH						
Coverage: ERRORS AND OMISSIONS						
QN-4911	SEASIDE PARK BOROUGH	ERRORS AND OMISSIONS	3/31/2023	Open	NOT CLASSIFIED	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SEASIDE PARK BOROUGH - 1 Claim						
Totals for SEASIDE PARK BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: SOMERDALE BOROUGH BOARD OF EDUCATION						
Location: SOMERDALE BOE						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00229H	SOMERDALE BOE	GENERAL LIABILITY PROPERTY DAMAGE	4/22/2023	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for SOMERDALE BOE - 1 Claim						
Totals for SOMERDALE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: SOMERVILLE BOARD OF EDUCATION						
Location: SOMERVILLE BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4925	SOMERVILLE BOE	ERRORS AND OMISSIONS	3/31/2023	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOMERVILLE BOE - 1 Claim						
Location: SOMERVILLE HS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
23PR00040D	SOMERVILLE HS	PROPERTY	4/1/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	5,000.00
Totals for PROPERTY - 1 Claim						
Totals for SOMERVILLE HS - 1 Claim						
Location: SOMERVILLE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01384U	SOMERVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	4/11/2023	Open	STRUCK BY	265.00
23WC01467K	SOMERVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	4/21/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SOMERVILLE MS - 2 Claims						
Totals for SOMERVILLE BOARD OF EDUCATION - 4 Claims						
Member: SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION						
Location: WEST AMWELL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01537B	WEST AMWELL ES	(11) WORKERS' COMP MEDICAL ONLY	4/27/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST AMWELL ES - 1 Claim						
Totals for SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION						
Location: COLUMBIA HIGH SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01427M	COLUMBIA HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	4/20/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
23GL00219Q	COLUMBIA HIGH SCHOOL	GENERAL LIABILITY PREMISES MED PAYMENTS	1/9/2023	Closed	ASSAULT	1,510.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for COLUMBIA HIGH SCHOOL - 2 Claims						
Location: MAINTENANCE BLDG						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01296I	MAINTENANCE BLDG	(10) WORKERS' COMP LOST TIME- IND	4/3/2023	Open	OVEREXERTION - LIFT/LOWER	4,746.36
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MAINTENANCE BLDG - 1 Claim						
Location: SOUTH MOUNTAIN E.S. ANNEX						
Coverage: ERRORS AND OMISSIONS						
QN-4896	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	4/4/2023	Open	NEGLIGENCE	0.00
QN-4914	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	3/2/2023	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for SOUTH MOUNTAIN E.S. ANNEX - 2 Claims						
Location: SOUTH ORANGE/MAPLEWOOD BRD. OF ED.						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00175D	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY BODILY INJURY	3/31/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
02GL00004E/01	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY BODILY INJURY	9/1/2002	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00176D	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY PROPERTY DAMAGE	1/31/2023	Open	TITLE 18A	0.00
23GL00213D	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY PROPERTY DAMAGE	3/6/2023	Closed	TITLE 18A	0.00
23GL00213D/01	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY PROPERTY DAMAGE	3/6/2023	Closed	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 3 Claims						
Totals for SOUTH ORANGE/MAPLEWOOD BRD. OF ED. - 5 Claims						
Totals for SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION - 10 Claims						
Member: SOUTH PLAINFIELD BOARD OF EDUCATION						
Location: ADMIN BLDG						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
20GL00343S	ADMIN BLDG	GENERAL LIABILITY BODILY INJURY	1/8/2020	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: ROOSEVELT E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01313K	ROOSEVELT E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/4/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROOSEVELT E.S. - 1 Claim						
Location: SOUTH PLAINFIELD						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00148H	SOUTH PLAINFIELD	AUTO LIABILITY PROPERTY DAMAGE	4/17/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for SOUTH PLAINFIELD - 1 Claim						
Totals for SOUTH PLAINFIELD BOARD OF EDUCATION - 3 Claims						
Member: SOUTH RIVER BOARD OF EDUCATION						
Location: SOUTH RIVER BOARD OF EDUCATION						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00115L	SOUTH RIVER BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	3/30/2023	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 1 Claim						
Location: SOUTH RIVER ELEMENTARY SCHOOL						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00239L	SOUTH RIVER ELEMENTARY SCHOOL	GENERAL LIABILITY PROPERTY DAMAGE	4/13/2023	Closed	DAMAGE/STOLEN PERSON PROP	250.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for SOUTH RIVER ELEMENTARY SCHOOL - 1 Claim						
Location: SOUTH RIVER HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01298B	SOUTH RIVER HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/1/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	755.92
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SOUTH RIVER HIGH SCHOOL - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 3 Claims						
Member: SPOTSWOOD BOARD OF EDUCATION						
Location: G. AUSTIN SCHOENLY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01372K	G. AUSTIN SCHOENLY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/31/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for G. AUSTIN SCHOENLY SCHOOL - 1 Claim						
Totals for SPOTSWOOD BOARD OF EDUCATION - 1 Claim						
Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT						
Location: EDWARD V WALTON ECC						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01547V	EDWARD V WALTON ECC	(10) WORKERS' COMP LOST TIME- IND	4/28/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01377U	EDWARD V WALTON ECC	(11) WORKERS' COMP MEDICAL ONLY	3/31/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDWARD V WALTON ECC - 2 Claims						
Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 2 Claims						
Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: NORTHERN HILLS ACADEMY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01407G	NORTHERN HILLS ACADEMY	(10) WORKERS' COMP LOST TIME- IND	4/18/2023	Open	SPECIAL ED ACTING OUT	3,424.81
23WC01420Z	NORTHERN HILLS ACADEMY	(10) WORKERS' COMP LOST TIME- IND	4/19/2023	Open	SPECIAL ED ACTING OUT	1,300.00
23WC01508Z	NORTHERN HILLS ACADEMY	(10) WORKERS' COMP LOST TIME- IND	4/24/2023	Open	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 3 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01554U	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01419B	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	4/19/2023	Open	SPECIAL ED ACTING OUT	325.86
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for NORTHERN HILLS ACADEMY - 5 Claims						
Totals for SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION - 5 Claims						
Member: TEAM ACADEMY CHARTER SCHOOL						
Location: Administration Offices & 4th Floor Suite - (Leased)						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00201X	Administration Offices & 4th Floor Suite - (Leased)	GENERAL LIABILITY - RECORD ONLY	4/3/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for Administration Offices & 4th Floor Suite - (Leased) - 1 Claim						
Location: Thrive Academy (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01496Y	Thrive Academy (Leased)	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Thrive Academy (Leased) - 1 Claim						
Location: Upper Roseville Academy (Leased)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01555M	Upper Roseville Academy (Leased)	(10) WORKERS' COMP LOST TIME- IND	4/27/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for Upper Roseville Academy (Leased) - 1 Claim						
Totals for TEAM ACADEMY CHARTER SCHOOL - 3 Claims						
Member: TEANECK COMMUNITY CHARTER SCHOOL						
Location: TEANECK COMMUNITY CHARTER SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01428R	TEANECK COMMUNITY CHARTER SCHOOL	(10) WORKERS' COMP LOST TIME- IND	4/18/2023	Open	ATHLETICS	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TEANECK COMMUNITY CHARTER SCHOOL - 1 Claim						
Totals for TEANECK COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: TOWNSHIP OF UNION BOARD OF EDUCATION						
Location: FRANKLIN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01510Y	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/25/2023	Open	ELECTRICAL SHOCK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN SCHOOL - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: UNION HIGH SCHOOL (UNION)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01403B	UNION HIGH SCHOOL (UNION)	(11) WORKERS' COMP MEDICAL ONLY	4/17/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION HIGH SCHOOL (UNION) - 1 Claim						
Location: UNION TOWNSHIP BOARD OF EDUCATION (UNION)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01328K	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	(11) WORKERS' COMP MEDICAL ONLY	3/31/2023	Closed	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION (UNION) - 1 Claim						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 3 Claims						
Member: TRENTON BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01485U	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4917	ADMINISTRATION BUILDING	ERRORS AND OMISSIONS	3/10/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ADMINISTRATION BUILDING - 2 Claims						
Location: BLDGS & GRDS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01330A	BLDGS & GRDS	(14) WORKERS' COMP NO MANAGED CARE - MO	3/29/2023	Open	OCCUPATIONAL ILLNESS - INHALED	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BLDGS & GRDS - 1 Claim						
Location: COLUMBUS E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01495B	COLUMBUS E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLUMBUS E.S. - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: MAINTENANCE FACILITY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01473C	MAINTENANCE FACILITY	(10) WORKERS' COMP LOST TIME- IND	4/24/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MAINTENANCE FACILITY - 1 Claim						
Location: MARTIN LUTHER KING E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01542F	MARTIN LUTHER KING E.S.	(10) WORKERS' COMP LOST TIME- IND	4/27/2023	Open	OVEREXERTION - HOLD/CARRY	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MARTIN LUTHER KING E.S. - 1 Claim						
Location: MUNOZ/RIVERA MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01489J	MUNOZ/RIVERA MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/25/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MUNOZ/RIVERA MIDDLE SCHOOL - 1 Claim						
Location: TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00136H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	4/5/2023	Closed	COLLISION - MOVING	4,552.76
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Location: TRENTON BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01306K	TRENTON BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	4/3/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 1 Claim						
Location: WASHINGTON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01413U	WASHINGTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/19/2023	Open	STRUCK BY	265.00
23WC01402Y	WASHINGTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/18/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WASHINGTON SCHOOL - 2 Claims						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: WILSON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01556Y	WILSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILSON SCHOOL - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 12 Claims						
Member: TUCKERTON BOROUGH BOARD OF EDUCATION						
Location: TUCKERTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01463R	TUCKERTON ES	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01405B	TUCKERTON ES	(11) WORKERS' COMP MEDICAL ONLY	4/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	1,095.48
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for TUCKERTON ES - 2 Claims						
Totals for TUCKERTON BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: UNION CITY BOARD OF EDUCATION						
Location: COLIN POWELL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01387T	COLIN POWELL ES	(11) WORKERS' COMP MEDICAL ONLY	4/6/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLIN POWELL ES - 1 Claim						
Location: EARLY CHILDHOOD PROGRAM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01323U	EARLY CHILDHOOD PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	4/4/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EARLY CHILDHOOD PROGRAM - 1 Claim						
Location: GEORGE WASHINGTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01343U	GEORGE WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	4/5/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GEORGE WASHINGTON ES - 1 Claim						
Location: HUDSON SCHOOL						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01417T	HUDSON SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	4/11/2023	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HUDSON SCHOOL - 1 Claim						
Location: ROBERT WATERS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01412Y	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	4/19/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
23WC01444K	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	4/21/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
23WC01505F	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	4/25/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for ROBERT WATERS ES - 3 Claims						
Location: SARA GILMORE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01415Y	SARA GILMORE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/17/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SARA GILMORE SCHOOL - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 8 Claims						
Member: UNION TOWNSHIP BOARD OF EDUCATION						
Location: MIDDLE SCHOOL (HUNTERDON)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01423G	MIDDLE SCHOOL (HUNTERDON)	(10) WORKERS' COMP LOST TIME- IND	4/18/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MIDDLE SCHOOL (HUNTERDON) - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: UPPER FREEHOLD REGIONAL SCHOOL DISTRICT						
Location: NEWELL ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01307Y	NEWELL ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/3/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEWELL ELEMENTARY SCHOOL - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for UPPER FREEHOLD REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: VINELAND CITY BOARD OF EDUCATION						
Location: DANE BARSE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01388B	DANE BARSE E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/17/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01471B	DANE BARSE E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/21/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01461K	DANE BARSE E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/21/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01561B	DANE BARSE E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for DANE BARSE E.S. - 4 Claims						
Location: VINELAND CITY BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4898	VINELAND CITY BOE	ERRORS AND OMISSIONS	1/4/2023	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00202S	VINELAND CITY BOE	GENERAL LIABILITY BODILY INJURY	1/4/2023	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: PROPERTY						
23PR00052L	VINELAND CITY BOE	PROPERTY	4/21/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for VINELAND CITY BOE - 3 Claims						
Location: VINELAND SENIOR H.S. SOUTH 11 & 12						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01501K	VINELAND SENIOR H.S. SOUTH 11 & 12	(11) WORKERS' COMP MEDICAL ONLY	4/19/2023	Open	TEMPERATURE EXTREME - HOT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VINELAND SENIOR H.S. SOUTH 11 & 12 - 1 Claim						
Location: VINELAND TRANSPORTATION						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01480P	VINELAND TRANSPORTATION	(14) WORKERS' COMP NO MANAGED CARE - MO	4/20/2023	Open	OCCUPATIONAL/SUDDEN - HEART	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for VINELAND TRANSPORTATION - 1 Claim						
Totals for VINELAND CITY BOARD OF EDUCATION - 9 Claims						
Member: WARREN HILLS REGIONAL BOARD OF EDUCATION						
Location: WARREN HILLS REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01333B	WARREN HILLS REG HS	(11) WORKERS' COMP MEDICAL ONLY	4/5/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN HILLS REG HS - 1 Claim						
Totals for WARREN HILLS REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)						
Location: MEMORIAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01443B	MEMORIAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL SCHOOL - 1 Claim						
Location: TAYLOR ST E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01432K	TAYLOR ST E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/20/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01458Z	TAYLOR ST E.S.	(11) WORKERS' COMP MEDICAL ONLY	4/13/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for TAYLOR ST E.S. - 2 Claims						
Totals for WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN) - 3 Claims						
Member: WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: BUNKER HILL M.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00492Q	BUNKER HILL M.S.	GENERAL LIABILITY BODILY INJURY	9/1/2021	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BUNKER HILL M.S. - 1 Claim						
Location: CHESTNUT RIDGE MIDDLE						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01310U	CHESTNUT RIDGE MIDDLE	(11) WORKERS' COMP MEDICAL ONLY	4/4/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHESTNUT RIDGE MIDDLE - 1 Claim						
Location: WASHINGTON TOWNSHIP						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00117H	WASHINGTON TOWNSHIP	AUTO LIABILITY PROPERTY DAMAGE	4/4/2023	Closed	NON INTERSECTION - HIT BY	517.08
23AL00128H	WASHINGTON TOWNSHIP	AUTO LIABILITY PROPERTY DAMAGE	4/18/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00128H/01	WASHINGTON TOWNSHIP	AUTO PHYSICAL DAMAGE	4/18/2023	Closed	NON INTERSECTION - HIT OTHER	2,069.54
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WASHINGTON TOWNSHIP - 3 Claims						
Totals for WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 5 Claims						
Member: WATERFORD TOWNSHIP BOARD OF EDUCATION						
Location: THOMAS RICHARDS SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01348U	THOMAS RICHARDS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS RICHARDS SCHOOL - 1 Claim						
Totals for WATERFORD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: WAYNE TOWNSHIP BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01398Y	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	4/17/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00130L	ADMIN BLDG	AUTO LIABILITY PROPERTY DAMAGE	3/30/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ADMIN BLDG - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: ANTHONY WAYNE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01435Y	ANTHONY WAYNE MS	(11) WORKERS' COMP MEDICAL ONLY	4/18/2023	Open	STRUCK BY	3,386.21
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ANTHONY WAYNE MS - 1 Claim						
Location: GEORGE WASHINGTON M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01295K	GEORGE WASHINGTON M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/31/2023	Open	FALL SAME LEVEL - OTHER	5,516.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GEORGE WASHINGTON M.S. - 1 Claim						
Location: TRANSPORTATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01362V	TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	4/10/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00124H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	4/10/2023	Open	NON INTERSECTION - HIT BY	19,055.35
23AL00127H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	4/17/2023	Open	COLLISION - MOVING	4,359.51
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for TRANSPORTATION - 3 Claims						
Location: WAYNE HILLS H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01408K	WAYNE HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	4/18/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAYNE HILLS H.S. - 1 Claim						
Location: WAYNE VALLEY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01364K	WAYNE VALLEY H.S.	(11) WORKERS' COMP MEDICAL ONLY	4/11/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAYNE VALLEY H.S. - 1 Claim						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 9 Claims						
Member: WEST DEPTFORD BOARD OF EDUCATION						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: RED BANK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01451B	RED BANK ES	(11) WORKERS' COMP MEDICAL ONLY	4/21/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RED BANK ES - 1 Claim						
Location: WEST DEPTFORD MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01436Z	WEST DEPTFORD MS	(11) WORKERS' COMP MEDICAL ONLY	4/20/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST DEPTFORD MS - 1 Claim						
Totals for WEST DEPTFORD BOARD OF EDUCATION - 2 Claims						
Member: WEST LONG BRANCH BOARD OF EDUCATION						
Location: BETTY MCELMON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01349B	BETTY MCELMON ES	(11) WORKERS' COMP MEDICAL ONLY	4/5/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BETTY MCELMON ES - 1 Claim						
Totals for WEST LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION						
Location: DUTCH NECK ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01391Z	DUTCH NECK ES	(10) WORKERS' COMP LOST TIME- IND	4/17/2023	Open	STRUCK AGAINST	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for DUTCH NECK ES - 1 Claim						
Location: High School South						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01294Y	High School South	(11) WORKERS' COMP MEDICAL ONLY	4/3/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	273.63
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for High School South - 1 Claim						
Location: MAURICE HAWK ES						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01504B	MAURICE HAWK ES	(11) WORKERS' COMP MEDICAL ONLY	4/25/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAURICE HAWK ES - 1 Claim						
Location: VILLAGE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01522U	VILLAGE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/25/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VILLAGE SCHOOL - 1 Claim						
Totals for WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION - 4 Claims						
Member: WESTFIELD BOARD OF EDUCATION						
Location: FRANKLIN ELEMENTARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01437K	FRANKLIN ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	4/19/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN ELEMENTARY - 1 Claim						
Location: JEFFERSON ELEMENTARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01490Y	JEFFERSON ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Open	OVEREXERTION - PUSH/PULL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JEFFERSON ELEMENTARY - 1 Claim						
Location: WASHINGTON ELEMENTARY						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC01550I	WASHINGTON ELEMENTARY	(14) WORKERS' COMP NO MANAGED CARE - MO	4/26/2023	Closed	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WASHINGTON ELEMENTARY - 1 Claim						
Location: WESTFIELD BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4913	WESTFIELD BOE	ERRORS AND OMISSIONS	4/3/2023	Open	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WESTFIELD BOE - 1 Claim						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WESTFIELD BOARD OF EDUCATION - 4 Claims						
Member: WINSLOW TOWNSHIP BOARD OF EDUCATION						
Location: WINSLOW TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00141H	WINSLOW TRANSPORTATION	AUTO PHYSICAL DAMAGE	4/19/2023	Closed	NON COLLISION - FIRE/EXPLOS	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WINSLOW TRANSPORTATION - 1 Claim						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00719S	ADMINISTRATION BUILDING	GENERAL LIABILITY PROPERTY DAMAGE	3/17/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: J.F.K. MEMORIAL HIGH SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00237D	J.F.K. MEMORIAL HIGH SCHOOL	GENERAL LIABILITY BODILY INJURY	2/9/2023	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for J.F.K. MEMORIAL HIGH SCHOOL - 1 Claim						
Location: SCHOOL #22 LYNN CREST						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01514A	SCHOOL #22 LYNN CREST	(10) WORKERS' COMP LOST TIME- IND	4/26/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SCHOOL #22 LYNN CREST - 1 Claim						
Location: SCHOOL #28 MATTHEW JAGO						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC01355C	SCHOOL #28 MATTHEW JAGO	(10) WORKERS' COMP LOST TIME- IND	4/4/2023	Open	SPECIAL ED ACTING OUT	4,371.54
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SCHOOL #28 MATTHEW JAGO - 1 Claim						
Location: WDBG TRANSPORTATION DEPT						

Valued as of 05/15/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01290K	WDBG TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	3/13/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	2,268.02
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00140S	WDBG TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	2/24/2023	Open	NON INTERSECTION - HIT BY	0.00
23AL00146H	WDBG TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	4/3/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00143H	WDBG TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	4/3/2023	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WDBG TRANSPORTATION DEPT - 4 Claims						
Location: WOODBRIDGE BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4932	WOODBRIDGE BOARD OF EDUCATION	ERRORS AND OMISSIONS	4/28/2023	Closed	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WOODBRIDGE BOARD OF EDUCATION - 1 Claim						
Location: WOODBRIDGE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC01304U	WOODBRIDGE MS	(11) WORKERS' COMP MEDICAL ONLY	4/3/2023	Open	STRUCK BY	2,024.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODBRIDGE MS - 1 Claim						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 10 Claims						
Grand Totals - 456 Claims						

Valued as of 05/15/2023

Report Definition

Description: New Claims Reported by Location and Coverage

Filters: Report Date is between 04/01/2023 and 04/30/2023

Groups: Member then Location then Coverage

Sorts: No Sorts

Options: Incurred Formula is Default Formula

Run Date: 05/15/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 03/02/2023						
1077767	3/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	552.00
1077549	3/2/2023	POLICYFIND LLC	86GL00002E	3/3/2021	Exp / Reins Refd	73.50
1077935	3/2/2023	ELITE PERIODONTICS AND IMPLANT DENTISTRY, PC	22WC00394K	2/4/2022	Med/BI/Comp	2,100.00
1077959	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	1,662.55
1077829	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	689.36
1077944	3/2/2023	Hotelling, Thomas	17WC02718A	5/3/2017	Ind/PD/Coll	1,684.06
1077957	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851P	3/4/2013	Med/BI/Comp	1,982.40
1077958	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851P	3/4/2013	Med/BI/Comp	1,982.00
1077834	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851P	3/4/2013	Med/BI/Comp	802.54
1077797	3/2/2023	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1077543	3/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03635W	11/1/2022	Med/BI/Comp	100.10
1077639	3/2/2023	INFINITY ORTHOPEDICS, LLC	23WC00274B	1/24/2023	Med/BI/Comp	122.40
1077976	3/2/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	1,858.32
1077758	3/2/2023	WORK COMP PSYCH NET,LLC	22WC03934G	11/28/2022	Med/BI/Comp	170.00
1077538	3/2/2023	Morristown Pathology Assoc	22WC02698F	9/8/2022	Med/BI/Comp	8.94
1077853	3/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01488C	4/21/2022	Med/BI/Comp	485.00
1077632	3/2/2023	EMEDICAL OFFICES	22WC03349K	10/17/2022	Med/BI/Comp	202.15
1077852	3/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03676B	11/3/2022	Med/BI/Comp	485.00
1077576	3/2/2023	Santa Fe Physical Therapy PC	23WC00063W	1/6/2023	Med/BI/Comp	37.00
1077967	3/2/2023	MORRIS-UNION JOINTURE COMMISSION	22WC03029T	9/28/2022	Ind/PD/Coll	2,130.00
1077799	3/2/2023	IVY REHAB NETWORK, INC.	23WC00342W	1/27/2023	Med/BI/Comp	234.00
1077675	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02116F	10/16/2021	Med/BI/Comp	120.00
1077506	3/2/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	90.00
1077708	3/2/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02273C	6/22/2022	Med/BI/Comp	139.53
1077631	3/2/2023	EMEDICAL OFFICES	22WC03968B	11/30/2022	Med/BI/Comp	202.15
1077596	3/2/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1077745	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00468B	2/3/2023	Med/BI/Comp	207.62
1077906	3/2/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00187V	1/17/2023	Med/BI/Comp	261.35
1077837	3/2/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00187V	1/17/2023	Ind/PD/Coll	1,163.70
1077764	3/2/2023	ATLANTIC URGENT CARE	22WC04117B	12/8/2022	Med/BI/Comp	231.75
1077705	3/2/2023	ORTHONJ LLC	23WC00434V	2/2/2023	Med/BI/Comp	169.63
1077883	3/2/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC00487F	2/6/2023	Med/BI/Comp	224.06
1077568	3/2/2023	REHABCLINICS (SPT), INC.	22WC02821M	9/15/2022	Med/BI/Comp	98.00
1077642	3/2/2023	Inspira Health Network Urgent Care	22WC04031C	12/5/2022	Med/BI/Comp	193.88
1077530	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04282R	12/21/2022	Med/BI/Comp	14.49
1077984	3/2/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02339M	7/1/2022	Med/BI/Comp	4,825.14
1077808	3/2/2023	Marasuilo, Michael	20WC01005N	3/12/2020	Ind/PD/Coll	617.80
1077986	3/2/2023	VANGUARD ADJUSTERS GROUP	22PR00118H	8/31/2022	Exp / Reins Refd	1,582.62
1077873	3/2/2023	REHABCLINICS (SPT), INC.	22WC01296J	4/1/2022	Med/BI/Comp	294.00
1077924	3/2/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC00054G	1/5/2023	Ind/PD/Coll	2,132.68
1077571	3/2/2023	REHABCLINICS (SPT), INC.	23WC00054G	1/5/2023	Med/BI/Comp	98.00
1077570	3/2/2023	REHABCLINICS (SPT), INC.	23WC00054G	1/5/2023	Med/BI/Comp	98.00
945601	3/2/2023	Biagi, Johanna	17WC05434N	11/7/2017	Ind/PD/Coll	-459.54
943580	3/2/2023	Biagi, Johanna	17WC05434N	11/7/2017	Ind/PD/Coll	-459.54
938987	3/2/2023	Biagi, Johanna	17WC05434N	11/7/2017	Ind/PD/Coll	-459.54
951172	3/2/2023	Biagi, Johanna	17WC05434N	11/7/2017	Ind/PD/Coll	-459.54
940902	3/2/2023	Biagi, Johanna	17WC05434N	11/7/2017	Ind/PD/Coll	-459.54
949156	3/2/2023	Biagi, Johanna	17WC05434N	11/7/2017	Ind/PD/Coll	-459.54
937371	3/2/2023	Biagi, Johanna	17WC05434N	11/7/2017	Ind/PD/Coll	-459.54
935670	3/2/2023	Biagi, Johanna	17WC05434N	11/7/2017	Ind/PD/Coll	-459.54
947632	3/2/2023	Biagi, Johanna	17WC05434N	11/7/2017	Ind/PD/Coll	-459.54
1077872	3/2/2023	REHABCLINICS (SPT), INC.	21WC00123F	2/3/2021	Med/BI/Comp	686.00
1077565	3/2/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1077461	3/2/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	31.68
1077495	3/2/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00371Y	1/30/2023	Med/BI/Comp	91.87
1077562	3/2/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC03763M	11/9/2022	Med/BI/Comp	34.61

03/01/2023 to 03/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1077699	3/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03804U	11/16/2022	Med/BI/Comp	145.07
1077770	3/2/2023	BIANCAMANO & DI STEFANO, P.C.	19WC03613R	10/17/2019	Legal	1,065.66
1077913	3/2/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC02583F	11/17/2021	Med/BI/Comp	1,410.00
1077610	3/2/2023	AFC URGENT CARE	23WC00251T	1/20/2023	Med/BI/Comp	160.00
1077970	3/2/2023	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	23WC00369G	1/30/2023	Ind/PD/Coll	2,800.00
1077877	3/2/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04211Z	12/15/2022	Med/BI/Comp	286.76
1077717	3/2/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04071U	12/6/2022	Med/BI/Comp	179.66
1077939	3/2/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03462V	10/24/2022	Med/BI/Comp	1,228.08
1077484	3/2/2023	COMPX MEDICAL MANAGEMENT	11WC02983F	9/16/2011	Med/BI/Comp	80.00
1077555	3/2/2023	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	105.04
1077773	3/2/2023	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1077908	3/2/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00064Y	1/6/2023	Med/BI/Comp	244.00
1077776	3/2/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1077876	3/2/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03441Y	10/21/2022	Med/BI/Comp	285.89
1077786	3/2/2023	EXAMWORKS, INC	16WC08088T	9/22/2016	Legal	1,100.00
1077926	3/2/2023	BRICK TOWNSHIP BOARD OF EDUCATION	23AL00061S	2/27/2023	Ind/PD/Coll	2,952.25
1077942	3/2/2023	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	23WC00108K	1/9/2023	Med/BI/Comp	2,082.10
1077892	3/2/2023	SEAVIEW ORTHOPAEDIC	22WC03843C	11/17/2022	Med/BI/Comp	307.80
1077716	3/2/2023	REHABCLINICS (SPT), INC.	20WC01954M	12/21/2020	Med/BI/Comp	196.00
1077481	3/2/2023	COASTAL IMAGING, LLC	22WC03871K	11/21/2022	Med/BI/Comp	11.80
1077482	3/2/2023	COASTAL IMAGING, LLC	22WC03871K	11/21/2022	Med/BI/Comp	12.29
1077934	3/2/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1077697	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1077488	3/2/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1077793	3/2/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC02221J	6/15/2022	Med/BI/Comp	1,021.30

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1077971	3/2/2023	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1077869	3/2/2023	PRINCETON HEALTHCARE SYSTEM	22WC03523U	10/26/2022	Med/BI/Comp	885.70
1077696	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	200.59
1077922	3/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1077916	3/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,724.00
1077766	3/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1077982	3/2/2023	THE VALLEY HOSPITAL, INC.	22WC04352U	1/10/2023	Med/BI/Comp	1,973.60
1077977	3/2/2023	SAINT BARNABAS MEDICAL CENTER	22WC04278T	12/21/2022	Med/BI/Comp	2,010.00
1077961	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	1,785.39
1077463	3/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	29.00
1077920	3/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,450.00
1077915	3/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,844.00
1077788	3/2/2023	FLANAGAN, BARONE & O'BRIEN, LLC	19GL00642L	11/27/2019	Legal	420.75
1077820	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	1,027.50
1077918	3/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,488.00
1077917	3/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1077462	3/2/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	54.22
1077765	3/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1077531	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	67.50
1077963	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	1,589.77
1077919	3/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,496.00
1077536	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	5.39
1077921	3/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1077923	3/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,724.00
1077782	3/2/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC00886P	3/6/2019	Legal	325.00
1077787	3/2/2023	EXAMWORKS, INC	12WC06613T	5/2/2012	Legal	1,000.00
1077730	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00555U	2/9/2023	Med/BI/Comp	207.62
1077556	3/2/2023	PREMIER PAIN CENTERS LLC	12WC05551J	2/9/2012	Med/BI/Comp	105.04
1077510	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1077694	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04147R	12/12/2022	Med/BI/Comp	136.46

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1077806	3/2/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC04147R	12/12/2022	Ind/PD/Coll	845.67
1077606	3/2/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC00592W	2/13/2023	Med/BI/Comp	106.66
1077731	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00555U	2/9/2023	Med/BI/Comp	207.62
1077729	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00555U	2/9/2023	Med/BI/Comp	207.62
1077493	3/2/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00384P	1/31/2023	Med/BI/Comp	110.53
1077824	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03584P	2/10/2006	Med/BI/Comp	1,164.11
1077472	3/2/2023	BHMG- CORPORATE CARE	22WC04134Z	12/9/2022	Med/BI/Comp	59.80
1077479	3/2/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	82.25
1077539	3/2/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	114.66
1077941	3/2/2023	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1077629	3/2/2023	COMPREHENSIVE NEUROLOGY, LLC	22WC03875A	11/21/2022	Med/BI/Comp	164.47
1077544	3/2/2023	ORTHONJ LLC	15WC00575P	2/10/2015	Med/BI/Comp	118.14
1077633	3/2/2023	ENT AND ALLERGY ASSOCIATES LLP	19WC01222F	3/26/2019	Med/BI/Comp	175.00
1077945	3/2/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	21WC01755R	9/24/2021	Ind/PD/Coll	1,568.68
1077946	3/2/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	21WC01755R	9/24/2021	Ind/PD/Coll	1,568.68
1077807	3/2/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1077884	3/2/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC00532U	2/8/2023	Med/BI/Comp	383.47
1077618	3/2/2023	BHMG- CORPORATE CARE	22WC03969I	11/30/2022	Med/BI/Comp	170.33
1077559	3/2/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC04144V	12/12/2022	Med/BI/Comp	16.04
1077891	3/2/2023	SEAVIEW ORTHOPAEDIC	22WC01488C	4/21/2022	Med/BI/Comp	391.50
1077468	3/2/2023	BHMG- CORPORATE CARE	22WC03609U	11/1/2022	Med/BI/Comp	112.00
1077838	3/2/2023	New Jersey Healthcare Specialists, PC	20WC01743J	10/28/2020	Med/BI/Comp	1,162.00
1077783	3/2/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	12WC06057P	3/16/2012	Legal	325.00
1077771	3/2/2023	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1077688	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1077684	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1077687	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00

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1077686	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1077683	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1077803	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	240.00
1077685	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1077689	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1077566	3/2/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1077859	3/2/2023	PATIENT FIRST	23WC00418U	2/1/2023	Med/BI/Comp	449.00
1077875	3/2/2023	ROBERT J MCCUTCHEON, ESQ	17WC03501J	6/27/2017	Ind/PD/Coll	800.00
1077491	3/2/2023	GUY J. RENZI & ASSOCIATES	17WC03501J	6/27/2017	Legal	74.00
1077885	3/2/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	17WC03501J	6/27/2017	Ind/PD/Coll	600.00
1077981	3/2/2023	Tellez, Beatriz	17WC03501J	6/27/2017	Ind/PD/Coll	2,600.00
1077578	3/2/2023	Santa Fe Physical Therapy PC	23WC00063W	1/6/2023	Med/BI/Comp	55.00
1077577	3/2/2023	Santa Fe Physical Therapy PC	23WC00063W	1/6/2023	Med/BI/Comp	55.00
1077759	3/2/2023	ADVOCARE SKYLANDS ORTHOPAEDICS	22WC01525P	4/26/2022	Med/BI/Comp	423.54
1077553	3/2/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04224W	12/16/2022	Med/BI/Comp	93.37
1077710	3/2/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04224W	12/16/2022	Med/BI/Comp	156.32
1077709	3/2/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04224W	12/16/2022	Med/BI/Comp	164.78
1077475	3/2/2023	BHMG- CORPORATE CARE	22WC03274B	10/12/2022	Med/BI/Comp	80.08
1077864	3/2/2023	PRIMARY CARE MEDICAL GROUP	23WC00272Y	1/24/2023	Med/BI/Comp	250.00
1077865	3/2/2023	PRIMARY CARE MEDICAL GROUP	23WC00326K	1/27/2023	Med/BI/Comp	400.00
1077712	3/2/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00235T	1/20/2023	Med/BI/Comp	164.47
1077564	3/2/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC03507K	10/26/2022	Med/BI/Comp	12.34
1077579	3/2/2023	Santa Fe Physical Therapy PC	22WC03904W	11/22/2022	Med/BI/Comp	55.00
1077500	3/2/2023	IVY REHAB NETWORK, INC.	23WC00342W	1/27/2023	Med/BI/Comp	85.00
1077676	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02116F	10/16/2021	Med/BI/Comp	120.00
1077507	3/2/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1077857	3/2/2023	ORTHONJ LLC	23WC00457R	2/3/2023	Med/BI/Comp	409.37

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1077691	3/2/2023	MEDARBOR, LLC DBA MEDARBOR DIAGNOSTICS	21WC02485G	11/11/2021	Med/BI/Comp	175.00
1077724	3/2/2023	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	137.70
1077932	3/2/2023	COMMERCIAL REPAYMENT CENTER-NGHP	21WC00892G	6/2/2021	Med/BI/Comp	1,351.12
1077737	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00495U	2/7/2023	Med/BI/Comp	207.62
1077499	3/2/2023	IVY REHAB NETWORK, INC.	23WC00329J	1/26/2023	Med/BI/Comp	90.00
1077733	3/2/2023	SUMMIT MEDICAL GROUP, PA	22WC03885P	11/21/2022	Med/BI/Comp	207.62
1077524	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	54.58
1077955	3/2/2023	Matos, Silvino	21WC03201P	3/15/2022	Ind/PD/Coll	2,129.58
1077948	3/2/2023	Johnson-Baker, Elaine	19WC03610G	10/17/2019	Ind/PD/Coll	4,800.00
1077886	3/2/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	17WC05220G	10/24/2017	Ind/PD/Coll	1,200.00
1077870	3/2/2023	REHABCLINICS (SPT), INC.	22WC02622M	8/31/2022	Med/BI/Comp	490.00
1077634	3/2/2023	EXAMWORKS, INC	22WC01128V	3/23/2022	Legal	150.00
1077860	3/2/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1077772	3/2/2023	CAPEHART & SCATCHARD, PA	21WC03216I	5/19/2022	Legal	285.00
1077818	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	243.75
1077747	3/2/2023	SUMMIT MEDICAL GROUP, PA	22WC02729B	9/9/2022	Med/BI/Comp	207.62
1077722	3/2/2023	SEAVIEW ORTHOPAEDIC	22WC01489G	4/21/2022	Med/BI/Comp	137.70
1077762	3/2/2023	ARIA HEALTH PHYSICIAN SERVICES	22WC01079G	3/21/2022	Med/BI/Comp	275.00
1077951	3/2/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	2,202.36
1077928	3/2/2023	CAPE REGIONAL MEDICAL CENTER	23WC00509G	2/7/2023	Med/BI/Comp	1,404.00
1077526	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	60.30
1077785	3/2/2023	EXAMWORKS, INC	13WC00242P	1/23/2013	Legal	325.00
1077743	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00148U	1/12/2023	Med/BI/Comp	207.62
1077742	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00148U	1/12/2023	Med/BI/Comp	207.62
1077740	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00148U	1/12/2023	Med/BI/Comp	207.62
1077593	3/2/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1077508	3/2/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1077611	3/2/2023	AFC URGENT CARE	22WC04198B	12/14/2022	Med/BI/Comp	160.00
1077650	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02748P	9/12/2022	Med/BI/Comp	120.00

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1077800	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02748P	9/12/2022	Med/BI/Comp	240.00
1077952	3/2/2023	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1077651	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02748P	9/12/2022	Med/BI/Comp	120.00
1077774	3/2/2023	COMPX MEDICAL MANAGEMENT	21WC01580F	9/15/2021	Med/BI/Comp	525.00
1077741	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00148U	1/12/2023	Med/BI/Comp	207.62
1077912	3/2/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC01014T	3/16/2022	Med/BI/Comp	2,747.00
1077557	3/2/2023	PRO ORTHOTICS LLC	22WC02697J	9/8/2022	Med/BI/Comp	85.84
1077972	3/2/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC01328A	3/29/2022	Exp / Reins Refd	2,025.00
1077896	3/2/2023	ST. JOSEPH REGIONAL MEDICAL CENTER	22WC02603T	8/26/2022	Med/BI/Comp	814.00
1077613	3/2/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	22WC04262K	12/20/2022	Med/BI/Comp	177.87
1077846	3/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03509K	10/24/2022	Med/BI/Comp	485.00
1077934	3/2/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1077934	3/2/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1077739	3/2/2023	SUMMIT MEDICAL GROUP, PA	22WC03908U	11/23/2022	Med/BI/Comp	131.20
1077640	3/2/2023	INFINITY ORTHOPEDICS, LLC	22WC02900I	9/20/2022	Med/BI/Comp	122.40
1077537	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00016V	1/3/2023	Med/BI/Comp	18.01
1077842	3/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00016V	1/3/2023	Med/BI/Comp	335.03
1077811	3/2/2023	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1077534	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04278T	12/21/2022	Med/BI/Comp	18.67
1077789	3/2/2023	FRAUD SNIFFR, INC.	23GL00068S	2/14/2023	Exp / Reins Refd	500.00
1077663	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1077856	3/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01082F	3/21/2022	Med/BI/Comp	970.00
1077878	3/2/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1077983	3/2/2023	TOMPKINS MCGUIRE WACHENFELD & BARRY LLP	15GL03428Q	6/22/2015	Legal	1,500.00

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1077516	3/2/2023	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	23WC00443C	2/2/2023	Med/BI/Comp	63.22
1077965	3/2/2023	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01849F	5/18/2022	Ind/PD/Coll	2,130.00
1077969	3/2/2023	Palisades Medical Center	22WC00481T	2/9/2022	Med/BI/Comp	2,453.06
1077720	3/2/2023	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	199.80
1077827	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	530.82
1077947	3/2/2023	Jersey Shore University Medical Center	13WC00549A	2/11/2013	Med/BI/Comp	1,220.12
1077459	3/2/2023	ATLANTIC MEDICAL PHYSICIANS LLC	22WC03809B	11/16/2022	Med/BI/Comp	91.93
1077813	3/2/2023	MID ATLANTIC ORTHOPEDIC ASSOCIATES, LLP	20WC01565T	10/5/2020	Med/BI/Comp	308.00
1077734	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00278U	1/24/2023	Med/BI/Comp	207.62
1077715	3/2/2023	REHABCLINICS (SPT), INC.	22WC04238B	12/19/2022	Med/BI/Comp	196.00
1077728	3/2/2023	SOMERSET VALLEY URGENT CARE, LLC	22WC04120U	12/8/2022	Med/BI/Comp	190.00
1077751	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00189K	1/17/2023	Med/BI/Comp	207.62
1077790	3/2/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1077914	3/2/2023	ATLANTIC CITY BOARD OF EDUCATION	22PR00120S	9/2/2022	Ind/PD/Coll	4,887.67
1077901	3/2/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	345.82
1077973	3/2/2023	PRIME SOURCE INVESTIGATIONS LLC	20WC01919J	12/8/2020	Legal	1,350.00
1077503	3/2/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1077909	3/2/2023	AHS HOSP CORP	22WC03754F	11/9/2022	Med/BI/Comp	1,350.00
1077736	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00294U	1/25/2023	Med/BI/Comp	207.62
1077583	3/2/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC01978V	5/27/2022	Med/BI/Comp	52.69
1077879	3/2/2023	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1077900	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00259W	1/23/2023	Med/BI/Comp	302.00
1077487	3/2/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01176T	3/25/2022	Med/BI/Comp	116.14
1077702	3/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03629V	11/1/2022	Med/BI/Comp	145.07
1077732	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00376W	1/31/2023	Med/BI/Comp	207.62
1077748	3/2/2023	SUMMIT MEDICAL GROUP, PA	22WC03973B	11/30/2022	Med/BI/Comp	207.62
1077478	3/2/2023	BONEL MEDICAL EQUIPMENT, INC	22WC03814U	11/16/2022	Med/BI/Comp	46.33

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1077755	3/2/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC01935U	5/24/2022	Med/BI/Comp	166.95
1077525	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	40.72
1077757	3/2/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03208B	10/7/2022	Med/BI/Comp	166.95
1077911	3/2/2023	AHS HOSPITAL CORP NMH	22WC03304B	10/14/2022	Med/BI/Comp	2,464.01
1077905	3/2/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01209R	3/27/2022	Med/BI/Comp	500.00
1077706	3/2/2023	PAIN CONTROL ASSOCIATES PC	07WC04325P	12/7/2007	Med/BI/Comp	135.00
1077858	3/2/2023	PATIENT FIRST	21WC02190U	10/21/2021	Med/BI/Comp	210.00
1077839	3/2/2023	New Jersey Healthcare Specialists, PC	21WC02596G	11/17/2021	Med/BI/Comp	830.00
1077930	3/2/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04349Z	11/3/2022	Ind/PD/Coll	4,026.08
1077569	3/2/2023	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1077910	3/2/2023	AHS HOSP CORP	22WC02663V	9/7/2022	Med/BI/Comp	4,214.02
1077902	3/2/2023	TARIQ S. SIDDIQI, MD	22WC03812Z	11/16/2022	Med/BI/Comp	320.83
1077727	3/2/2023	SEAVIEW ORTHOPAEDIC	22WC04092Z	12/7/2022	Med/BI/Comp	199.80
1077936	3/2/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC02374T	7/13/2022	Med/BI/Comp	1,536.00
1077623	3/2/2023	BRUNSWICK URGENT CARE, P.A.	22WC04272W	12/20/2022	Med/BI/Comp	150.00
1077529	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	88.57
1077826	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	577.96
1077812	3/2/2023	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	375.00
1077832	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	392.69
1077608	3/2/2023	WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	41.58
1077904	3/2/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1077895	3/2/2023	ST. JOSEPH REGIONAL MEDICAL CENTER	22WC01830J	5/17/2022	Med/BI/Comp	295.88
1077938	3/2/2023	EXAMWORKS, INC	21WC02263G	10/26/2021	Legal	1,700.00
1077780	3/2/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC03036K	9/28/2022	Med/BI/Comp	667.00
1077505	3/2/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	85.00
1077533	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00251T	1/20/2023	Med/BI/Comp	18.01

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1077979	3/2/2023	SEAVIEW ORTHOPAEDIC	21WC00620F	4/26/2021	Med/BI/Comp	2,292.30
1077978	3/2/2023	SAINT BARNABAS MEDICAL CENTER	22WC03931Z	11/28/2022	Med/BI/Comp	2,010.00
1077815	3/2/2023	MIDDLETOWN VENTURES ASSOCIATES	22WC03950C	11/29/2022	Med/BI/Comp	500.00
1077897	3/2/2023	SUMMIT MEDICAL GROUP, PA	15WC00785J	2/23/2015	Med/BI/Comp	356.37
1077502	3/2/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1077903	3/2/2023	Torres, Modesto	19WC00583N	2/11/2019	Ind/PD/Coll	860.00
1077822	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04317K	12/23/2022	Med/BI/Comp	272.92
1077844	3/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04238B	12/19/2022	Med/BI/Comp	281.19
1077558	3/2/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1077546	3/2/2023	ORTHOPEDIC ASSOCIATES OF WEST JERSEY, PA	19WC00724F	2/21/2019	Med/BI/Comp	63.22
1077863	3/2/2023	Plotts, Kimberly	18WC03224N	9/18/2018	Ind/PD/Coll	1,204.00
1077636	3/2/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00516V	2/8/2023	Med/BI/Comp	180.72
1077494	3/2/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00516V	2/8/2023	Med/BI/Comp	78.94
1077604	3/2/2023	UNIVERSITY RADIOLOGY GROUP	22WC02867R	9/19/2022	Med/BI/Comp	66.87
1077614	3/2/2023	ATLANTIC MEDICAL PHYSICIANS LLC	22WC03809B	11/16/2022	Med/BI/Comp	202.96
1077460	3/2/2023	ATLANTIC MEDICAL PHYSICIANS LLC	22WC03830B	11/17/2022	Med/BI/Comp	59.80
1077784	3/2/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC01746F	5/7/2019	Legal	650.00
1077777	3/2/2023	EDISON OPHTHALMOLOGY ASSOCIATES, LLC	23WC00046K	1/5/2023	Med/BI/Comp	650.00
1077637	3/2/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02566V	8/19/2022	Med/BI/Comp	184.00
1077850	3/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02293C	6/23/2022	Med/BI/Comp	600.00
1077836	3/2/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1077830	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	1,005.36
1077509	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03261J	10/12/2022	Med/BI/Comp	120.00
1077563	3/2/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC01896B	5/20/2022	Med/BI/Comp	12.83
1077814	3/2/2023	MID-ATLANTIC ANESTHESIA ASSOC	22WC03592R	10/28/2022	Med/BI/Comp	825.00

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1077810	3/2/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1077796	3/2/2023	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	22WC03791G	11/15/2022	Med/BI/Comp	747.30
1077723	3/2/2023	SEAVIEW ORTHOPAEDIC	22WC03797M	11/15/2022	Med/BI/Comp	137.70
996624	3/2/2023	Donadio, Donna	18WC03907N	10/30/2018	Ind/PD/Coll	-590.00
1077980	3/2/2023	SURGICARE OF FREEHOLD, LLC	22WC03202G	10/7/2022	Med/BI/Comp	2,464.00
1077821	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858A	3/4/2008	Med/BI/Comp	545.53
1077498	3/2/2023	Inspira Health Network Urgent Care	22WC04319F	12/23/2022	Med/BI/Comp	110.20
1077956	3/2/2023	MID-ATLANTIC ANESTHESIA ASSOC	22WC03592R	10/28/2022	Med/BI/Comp	1,440.00
1077798	3/2/2023	INSPIRA MEDICAL CENTERS, INC.	22WC03592R	10/28/2022	Med/BI/Comp	700.54
1077816	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	255.66
1077855	3/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01813F	5/16/2022	Med/BI/Comp	485.00
1077532	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03217C	10/7/2022	Med/BI/Comp	42.93
1077927	3/2/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1077831	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	311.37
1077584	3/2/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC04104K	12/7/2022	Med/BI/Comp	57.65
1077966	3/2/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC03693A	11/4/2022	Ind/PD/Coll	1,854.60
1077781	3/2/2023	ESSEX NEUROLOGICAL ASSOCIATES, P.A.	14WC06311F	3/21/2014	Legal	600.00
1077545	3/2/2023	ORTHOPEDIC ASSOCIATES OF WEST JERSEY, PA	19WC00724F	2/21/2019	Med/BI/Comp	110.63
1077989	3/2/2023	WESTFIELD BOARD OF EDUCATION	22WC02352A	7/8/2022	Ind/PD/Coll	1,245.16
1077592	3/2/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1077480	3/2/2023	COASTAL IMAGING, LLC	22WC03659V	11/2/2022	Med/BI/Comp	34.61
1077847	3/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01868F	11/20/2020	Med/BI/Comp	1,075.00
1077845	3/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04290K	12/21/2022	Med/BI/Comp	618.98
1077466	3/2/2023	BHMG- CORPORATE CARE	22WC02787U	9/14/2022	Med/BI/Comp	43.62
1077467	3/2/2023	BHMG- CORPORATE CARE	22WC02787U	9/14/2022	Med/BI/Comp	43.62
1077465	3/2/2023	BHMG- CORPORATE CARE	22WC02787U	9/14/2022	Med/BI/Comp	43.62
1077464	3/2/2023	BHMG- CORPORATE CARE	22WC02787U	9/14/2022	Med/BI/Comp	59.80

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1077638	3/2/2023	INFINITY ORTHOPEDICS, LLC	22WC03912K	11/23/2022	Med/BI/Comp	122.40
1077769	3/2/2023	BHMG- CORPORATE CARE	22WC03912K	11/23/2022	Med/BI/Comp	238.61
1077476	3/2/2023	BHMG- CORPORATE CARE	22WC03912K	11/23/2022	Med/BI/Comp	59.80
1077541	3/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04246U	12/19/2022	Med/BI/Comp	106.15
1077504	3/2/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1077678	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1077669	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1077763	3/2/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	23WC00060I	1/5/2023	Exp / Reins Refd	375.00
1077615	3/2/2023	ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOCIATION, LLC	22WC02421B	7/21/2022	Med/BI/Comp	191.52
1077581	3/2/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1077677	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00861A	5/27/2021	Med/BI/Comp	120.00
1077514	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00861A	5/27/2021	Med/BI/Comp	120.00
934038	3/2/2023	Biagi, Johanna	17WC05434N	11/7/2017	Ind/PD/Coll	-459.54
1077483	3/2/2023	COASTAL NEUROSCIENCES, PC	21WC00123F	2/3/2021	Med/BI/Comp	89.82
1077753	3/2/2023	TOWNSHIP OF HAMILTON RESCUE	22WC03802Z	11/16/2022	Med/BI/Comp	150.00
1077522	3/2/2023	MERCER BUCKS ORTHOPAEDICS, PC	19WC03968A	11/11/2019	Med/BI/Comp	105.24
1077854	3/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03455G	10/21/2022	Med/BI/Comp	485.00
1077721	3/2/2023	SEAVIEW ORTHOPAEDIC	23WC00275Z	1/24/2023	Med/BI/Comp	137.70
1077619	3/2/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00329J	1/26/2023	Med/BI/Comp	160.00
1077954	3/2/2023	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC03201P	3/15/2022	Ind/PD/Coll	1,521.13
1077953	3/2/2023	LONG BRANCH BOARD OF EDUCATION	23WC00228K	1/19/2023	Ind/PD/Coll	2,303.35
1077528	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04236C	12/19/2022	Med/BI/Comp	87.20
1077550	3/2/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03037K	9/28/2022	Med/BI/Comp	88.09
1077535	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00066K	1/6/2023	Med/BI/Comp	10.30

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1077880	3/2/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1077679	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1077680	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1077693	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	202.56
1077682	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1077681	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1077501	3/2/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1077828	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	1,068.25
1077628	3/2/2023	COLLEGIATE SPORTS CARE LLC	22WC02374T	7/13/2022	Med/BI/Comp	188.00
1077823	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	390.00
1077943	3/2/2023	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC02577G	8/22/2022	Ind/PD/Coll	1,849.14
1077725	3/2/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	199.80
1077809	3/2/2023	MARK A GURLAND MD	22WC04309W	12/22/2022	Med/BI/Comp	233.38
1077791	3/2/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00345V	2/2/2022	Med/BI/Comp	324.03
1077735	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00278U	1/24/2023	Med/BI/Comp	207.62
1077962	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	2,009.46
1077635	3/2/2023	FIRSTCARE MEDICAL GROUP	22WC04008R	12/1/2022	Med/BI/Comp	170.33
1077871	3/2/2023	REHABCLINICS (SPT), INC.	22WC03930V	11/28/2022	Med/BI/Comp	490.00
1077612	3/2/2023	AFC URGENT CARE	23WC00361B	1/30/2023	Med/BI/Comp	160.00
1077792	3/2/2023	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1077703	3/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04153U	12/12/2022	Med/BI/Comp	145.07
1077605	3/2/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC00478W	2/6/2023	Med/BI/Comp	41.09
1077527	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03995Y	12/1/2022	Med/BI/Comp	10.14
1077646	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04129V	12/9/2022	Med/BI/Comp	120.00
1077523	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03995Y	12/1/2022	Med/BI/Comp	10.02

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1077756	3/2/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00504M	2/7/2023	Med/BI/Comp	148.01
1077497	3/2/2023	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	22WC03325C	10/17/2022	Med/BI/Comp	62.04
1077607	3/2/2023	WOODBURY SPINE	22WC02320T	6/27/2022	Med/BI/Comp	68.48
1077620	3/2/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00437B	2/2/2023	Med/BI/Comp	160.00
1077866	3/2/2023	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	23WC00072Z	1/6/2023	Med/BI/Comp	870.34
1077940	3/2/2023	GELMAN GELMAN WISKOW & MCCARTHY, LLC	18WC01230P	3/26/2018	Ind/PD/Coll	3,300.00
1077542	3/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04154F	12/12/2022	Med/BI/Comp	100.10
1077701	3/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04108K	12/8/2022	Med/BI/Comp	145.07
1077937	3/2/2023	EXAMWORKS, INC	22WC00578F	2/15/2022	Legal	1,375.00
1077698	3/2/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	23WC00099B	1/10/2023	Med/BI/Comp	160.00
1077552	3/2/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03763M	11/9/2022	Med/BI/Comp	88.09
1077551	3/2/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03763M	11/9/2022	Med/BI/Comp	88.09
1077561	3/2/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02493C	8/3/2022	Med/BI/Comp	116.62
1077775	3/2/2023	COMPX MEDICAL MANAGEMENT	20WC01954M	12/21/2020	Med/BI/Comp	525.00
1077988	3/2/2023	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	22WC02377P	7/13/2022	Ind/PD/Coll	3,651.43
1077794	3/2/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	21WC03080B	12/28/2021	Med/BI/Comp	972.00
1077554	3/2/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02669U	9/7/2022	Med/BI/Comp	61.66
1077582	3/2/2023	TARIQ S. SIDDIQI, MD	22WC03773J	11/14/2022	Med/BI/Comp	119.17
1077695	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00078K	1/9/2023	Med/BI/Comp	123.18
1077643	3/2/2023	Inspira Health Network Urgent Care	23WC00293B	1/25/2023	Med/BI/Comp	121.70
1077833	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1077749	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00246Y	1/20/2023	Med/BI/Comp	207.62
1077548	3/2/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC04129V	12/9/2022	Med/BI/Comp	96.54

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1077648	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04129V	12/9/2022	Med/BI/Comp	120.00
1077649	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04129V	12/9/2022	Med/BI/Comp	120.00
1077602	3/2/2023	UNIVERSITY RADIOLOGY GROUP	22WC04129V	12/9/2022	Med/BI/Comp	14.41
1077647	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04129V	12/9/2022	Med/BI/Comp	120.00
1077645	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04129V	12/9/2022	Med/BI/Comp	120.00
1077598	3/2/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1077600	3/2/2023	UNIVERSITY RADIOLOGY GROUP	22WC04129V	12/9/2022	Med/BI/Comp	13.32
1077547	3/2/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC04129V	12/9/2022	Med/BI/Comp	96.54
1077603	3/2/2023	UNIVERSITY RADIOLOGY GROUP	22WC04129V	12/9/2022	Med/BI/Comp	13.85
1077862	3/2/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC04129V	12/9/2022	Med/BI/Comp	320.00
1077599	3/2/2023	UNIVERSITY RADIOLOGY GROUP	22WC04129V	12/9/2022	Med/BI/Comp	14.41
1077804	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04129V	12/9/2022	Med/BI/Comp	240.00
1077597	3/2/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1077601	3/2/2023	UNIVERSITY RADIOLOGY GROUP	22WC04129V	12/9/2022	Med/BI/Comp	78.44
1077707	3/2/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC04129V	12/9/2022	Med/BI/Comp	193.82
1077644	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04129V	12/9/2022	Med/BI/Comp	120.00
1077893	3/2/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04091I	12/7/2022	Ind/PD/Coll	1,014.94
1077752	3/2/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC04091I	12/7/2022	Med/BI/Comp	123.18
1077641	3/2/2023	INFINITY ORTHOPEDICS, LLC	22WC04091I	12/7/2022	Med/BI/Comp	122.40
1050991	3/2/2023	Agbuya, Carol	22AL00192H	5/25/2022	Ind/PD/Coll	-500.00
1077630	3/2/2023	EMEDICAL OFFICES	22WC04028B	12/2/2022	Med/BI/Comp	202.15
1077925	3/2/2023	BOONTON TOWN BOARD OF EDUCATION	22WC03289F	10/13/2022	Ind/PD/Coll	1,349.40
1077835	3/2/2023	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	22WC03325C	10/17/2022	Med/BI/Comp	735.00
1077779	3/2/2023	EMER PHY ASSOC OF NORTH JERSEY	21WC03038U	12/22/2021	Med/BI/Comp	630.00
1077586	3/2/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	100.77

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1077867	3/2/2023	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	22WC04154F	12/12/2022	Med/BI/Comp	613.87
1077656	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1077654	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1077655	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1077653	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1077657	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1077659	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1077658	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1077801	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	240.00
1077652	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1077673	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1077670	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1077671	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1077666	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1077668	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1077672	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1077667	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1077674	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1077805	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	240.00
1077889	3/2/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1077933	3/2/2023	Costello, Christine	21WC03135T	1/7/2022	Ind/PD/Coll	2,130.00
1077662	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1077469	3/2/2023	BHMG- CORPORATE CARE	22WC03729I	11/8/2022	Med/BI/Comp	59.80

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1077521	3/2/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1077890	3/2/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1077719	3/2/2023	RUTGERS HEALTH RWJ NEUROSURGERY FACULTY	23WC00489J	2/6/2023	Med/BI/Comp	185.82
1077609	3/2/2023	ADVOCARE AROESTY EAR NOSE AND THROAT ASSOCIATES	22WC01894F	5/20/2022	Med/BI/Comp	160.62
1077616	3/2/2023	BAYFRONT URGENT CARE P.A.	21WC03035F	12/22/2021	Med/BI/Comp	140.00
1077625	3/2/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC04344T	1/4/2023	Med/BI/Comp	145.00
1077985	3/2/2023	UNION COUNTY SURGERY CENTER, LLC	22WC01894F	5/20/2022	Med/BI/Comp	2,122.00
1077511	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1077574	3/2/2023	RUTGERS HEALTH RWJ NEUROSURGERY FACULTY	23WC00489J	2/6/2023	Med/BI/Comp	75.22
1077974	3/2/2023	RUTGERS HEALTH RWJ PEDCRITICAL CARE	23WC00489J	2/6/2023	Med/BI/Comp	3,535.00
1077591	3/2/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1077471	3/2/2023	BHMG- CORPORATE CARE	22WC03994M	12/1/2022	Med/BI/Comp	91.93
1077515	3/2/2023	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	23WC00443C	2/2/2023	Med/BI/Comp	44.27
1077868	3/2/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00429T	2/2/2023	Med/BI/Comp	270.67
1077470	3/2/2023	BHMG- CORPORATE CARE	22WC03994M	12/1/2022	Med/BI/Comp	59.80
1077802	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	240.00
1077518	3/2/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1077692	3/2/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	140.00
1077660	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1077575	3/2/2023	RUTGERS HEALTH- RWJ SCLERODERMA PROGRAM	23WC00489J	2/6/2023	Med/BI/Comp	19.08
1077485	3/2/2023	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	22WC03479B	10/24/2022	Med/BI/Comp	18.85
1077968	3/2/2023	ORTHONJ LLC	22WC02290C	6/23/2022	Med/BI/Comp	1,316.48
1077750	3/2/2023	SUMMIT MEDICAL GROUP, PA	22WC00007M	1/3/2022	Med/BI/Comp	141.91

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1077768	3/2/2023	BHMG- CORPORATE CARE	22WC04185T	12/14/2022	Med/BI/Comp	213.32
1077626	3/2/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	170.00
1077843	3/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04213G	12/15/2022	Med/BI/Comp	532.30
1077960	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,331.07
1077590	3/2/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1077588	3/2/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1077513	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1077899	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00022V	1/4/2023	Med/BI/Comp	225.71
1077489	3/2/2023	GUY J. RENZI & ASSOCIATES	17WC05220G	10/24/2017	Legal	74.00
1077898	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00022V	1/4/2023	Med/BI/Comp	533.71
1077714	3/2/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC03994M	12/1/2022	Med/BI/Comp	147.24
1077711	3/2/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00223T	1/19/2023	Med/BI/Comp	164.47
1077949	3/2/2023	Law Offices of John L. Kemenczy, LLC	17WC05220G	10/24/2017	Ind/PD/Coll	3,585.00
1077975	3/2/2023	RWJUH SOMERSET	23WC00487F	2/6/2023	Med/BI/Comp	1,390.00
1077761	3/2/2023	Anderson, Inger	22WC03528P	10/26/2022	Ind/PD/Coll	997.50
1077950	3/2/2023	Law Offices of John L. Kemenczy, LLC	19WC03610G	10/17/2019	Ind/PD/Coll	4,711.00
1077492	3/2/2023	GUY J. RENZI & ASSOCIATES	19WC03610G	10/17/2019	Legal	74.00
1077580	3/2/2023	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	100.00
1077490	3/2/2023	GUY J. RENZI & ASSOCIATES	19WC03610G	10/17/2019	Legal	24.00
1077477	3/2/2023	BHMG- CORPORATE CARE	22WC04245K	12/19/2022	Med/BI/Comp	112.00
1077617	3/2/2023	BAYFRONT URGENT CARE P.A.	22WC04148B	12/12/2022	Med/BI/Comp	140.00
1077964	3/2/2023	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22PR00118H	8/31/2022	Ind/PD/Coll	1,588.45
1077560	3/2/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC03729I	11/8/2022	Med/BI/Comp	32.59
1077540	3/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04213G	12/15/2022	Med/BI/Comp	100.10
1077473	3/2/2023	BHMG- CORPORATE CARE	22WC03274B	10/12/2022	Med/BI/Comp	43.62
1077519	3/2/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1077700	3/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04213G	12/15/2022	Med/BI/Comp	201.04
1077894	3/2/2023	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	310.00
1077572	3/2/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1077517	3/2/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1077848	3/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04065T	12/6/2022	Med/BI/Comp	300.00
1077817	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	343.94
1077713	3/2/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1077726	3/2/2023	SEAVIEW ORTHOPAEDIC	23WC00194V	1/18/2023	Med/BI/Comp	137.70
1077840	3/2/2023	New Jersey Healthcare Specialists, PC	22WC03023C	9/28/2022	Med/BI/Comp	1,162.00
1077585	3/2/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02339M	7/1/2022	Med/BI/Comp	100.77
1077882	3/2/2023	RUTGERS HEALTH RWJ NEUROSURGERY FACULTY	23WC00489J	2/6/2023	Med/BI/Comp	243.96
1077754	3/2/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02339M	7/1/2022	Med/BI/Comp	151.40
1077718	3/2/2023	RUTGERS HEALTH RWJ NEUROSURGERY FACULTY	23WC00489J	2/6/2023	Med/BI/Comp	185.82
1077486	3/2/2023	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	22WC03479B	10/24/2022	Med/BI/Comp	22.75
1077929	3/2/2023	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	23WC00489J	2/6/2023	Ind/PD/Coll	2,198.00
1077594	3/2/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1077573	3/2/2023	RUTGERS HEALTH RWJ NEUROSURGERY FACULTY	23WC00489J	2/6/2023	Med/BI/Comp	85.48
1077861	3/2/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1077907	3/2/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02339M	7/1/2022	Med/BI/Comp	741.00
1077819	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04203C	12/15/2022	Med/BI/Comp	230.44
1077987	3/2/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC03715T	11/7/2022	Med/BI/Comp	1,848.00
1077851	3/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03182C	10/6/2022	Med/BI/Comp	485.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1077887	3/2/2023	Sanders, Johnnie	21WC02078N	10/14/2021	Ind/PD/Coll	622.14
1077496	3/2/2023	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	22WC04139V	12/12/2022	Med/BI/Comp	96.96
1077841	3/2/2023	OAKHURST EMS INC.	22WC04203C	12/15/2022	Med/BI/Comp	940.00
1077849	3/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02339M	7/1/2022	Med/BI/Comp	485.00
1077795	3/2/2023	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	22WC04139V	12/12/2022	Med/BI/Comp	273.98
1077931	3/2/2023	CHS, INC - HOPEWELL	22WC03777V	11/14/2022	Med/BI/Comp	2,613.80
1077622	3/2/2023	BRUNSWICK URGENT CARE, P.A.	22WC04080B	12/6/2022	Med/BI/Comp	150.00
1077888	3/2/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1077627	3/2/2023	COASTAL NEUROSCIENCES, PC	17WC02614J	4/27/2017	Med/BI/Comp	203.64
1077520	3/2/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1077738	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00495U	2/7/2023	Med/BI/Comp	207.62
1077744	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00468B	2/3/2023	Med/BI/Comp	207.62
1077589	3/2/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1077746	3/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00468B	2/3/2023	Med/BI/Comp	207.62
1077474	3/2/2023	BHMG- CORPORATE CARE	22WC04185T	12/14/2022	Med/BI/Comp	91.93
1077760	3/2/2023	AHS HOSP CORP	23WC00037K	1/4/2023	Med/BI/Comp	1,183.65
1077704	3/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC02614J	4/27/2017	Med/BI/Comp	150.00
1077778	3/2/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1077690	3/2/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC02233C	6/16/2022	Med/BI/Comp	138.34
1077664	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1077587	3/2/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1077567	3/2/2023	REHABCLINICS (SPT), INC.	22WC03182C	10/6/2022	Med/BI/Comp	98.00
1077661	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1077595	3/2/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1077621	3/2/2023	BRUNSWICK URGENT CARE	22WC04089T	12/7/2022	Med/BI/Comp	150.00
1077881	3/2/2023	RUTGERS HEALTH RWJ NEUROSURGERY FACULTY	23WC00489J	2/6/2023	Med/BI/Comp	1,053.64
1077825	3/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03584P	2/10/2006	Med/BI/Comp	213.13
1077665	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1077874	3/2/2023	RINGWOOD BOARD OF EDUCATION	22WC04087G	12/7/2022	Ind/PD/Coll	570.36
1077512	3/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00918R	6/4/2021	Med/BI/Comp	116.00
1077624	3/2/2023	BRUNSWICK URGENT CARE, P.A.	22WC04089T	12/7/2022	Med/BI/Comp	150.00

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Transaction Date: 03/03/2023

1068643	3/3/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03597P	10/31/2022	Ind/PD/Coll	-2,130.00
1068644	3/3/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03797M	11/15/2022	Ind/PD/Coll	-3,197.88
1068642	3/3/2023	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	-1,698.97
1068026	3/3/2023	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	-2,130.00

Totals for 03/03/2023 - 4 Transactions

Transaction Date: 03/07/2023

1078258	3/7/2023	HUDSON ARTS & SCIENCE CHARTER SCHOOL	22WC03410V	10/20/2022	Ind/PD/Coll	1,125.40
1078703	3/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02710V	9/8/2022	Med/BI/Comp	151.40
1078650	3/7/2023	SOUTH JERSEY INFECTIOUS DISEASE PA	14WC05738J	2/19/2014	Med/BI/Comp	91.93
1078296	3/7/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1078517	3/7/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	132.73
1078552	3/7/2023	REHABCLINICS (SPT), INC.	22WC03133M	10/4/2022	Med/BI/Comp	784.00
1078534	3/7/2023	RDBPMR	14WC05738J	2/19/2014	Med/BI/Comp	250.00
1078445	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03987Z	12/1/2022	Med/BI/Comp	75.00
1078389	3/7/2023	New Jersey Healthcare Specialists, PC	21WC00918R	6/4/2021	Med/BI/Comp	1,328.00
1078446	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03987Z	12/1/2022	Med/BI/Comp	485.00
1078196	3/7/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,135.56
1078550	3/7/2023	REHABCLINICS (SPT), INC.	22WC03987Z	12/1/2022	Med/BI/Comp	1,078.00
1078600	3/7/2023	Ryan, Deborah	23WC00237R	1/20/2023	Ind/PD/Coll	875.00
1078422	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00454K	2/3/2023	Med/BI/Comp	340.18
1078215	3/7/2023	FERNANDO DELASOTTA, MD	22WC03987Z	12/1/2022	Med/BI/Comp	115.00
1078547	3/7/2023	REHABCLINICS (SPT), INC.	22WC03133M	10/4/2022	Med/BI/Comp	686.00
1078800	3/7/2023	WORK COMP PSYCH NET,LLC	21WC02527M	11/12/2021	Med/BI/Comp	179.12
1078338	3/7/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	101.78

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1078191	3/7/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC01752B	5/12/2022	Med/BI/Comp	1,056.00
1078321	3/7/2023	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA-MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	3,780.00
1078370	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03133M	10/4/2022	Med/BI/Comp	29.53
1078429	3/7/2023	ONE CALL CARE TRANSPORT & TRANSLATE	18WC00146G	1/12/2018	Med/BI/Comp	186.00
1078716	3/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01114Z	3/22/2022	Med/BI/Comp	61.94
1078383	3/7/2023	NAIM T. NAZHA MD PC DBA NAZHA CANCER CENTER	14WC05738J	2/19/2014	Med/BI/Comp	524.40
1078406	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04324F	12/23/2022	Med/BI/Comp	152.92
1078371	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03133M	10/4/2022	Med/BI/Comp	29.53
1078200	3/7/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC00886P	3/6/2019	Legal	2,500.00
1078759	3/7/2023	UNIVERSITY RADIOLOGY GROUP	22WC02846V	9/16/2022	Med/BI/Comp	66.87
1078512	3/7/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03133M	10/4/2022	Med/BI/Comp	659.42
1078146	3/7/2023	COMPX MEDICAL MANAGEMENT	14WC05738J	2/19/2014	Med/BI/Comp	555.00
1078530	3/7/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC01165T	3/22/2019	Legal	850.00
1078167	3/7/2023	Domalesky, Jessica	23WC00256B	1/23/2023	Med/BI/Comp	19.90
1078064	3/7/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,568.00
1078518	3/7/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	132.73
1078692	3/7/2023	THE WITLIN CENTER FOR ADVANCED EYE CARE	22WC02748P	9/12/2022	Med/BI/Comp	198.78
1078001	3/7/2023	LINDEN BOARD OF EDUCATION	22PR00187H	2/20/2023	Ind/PD/Coll	7,672.43
1078248	3/7/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00398Y	2/1/2023	Med/BI/Comp	313.09
1078696	3/7/2023	TRENTON BOARD OF EDUCATION	22WC04358F	1/18/2023	Ind/PD/Coll	4,396.00
1078544	3/7/2023	REHABCLINICS (SPT), INC.	21WC00019M	1/11/2021	Med/BI/Comp	392.00
1078014	3/7/2023	SHREWSBURY SURGERY CENTER	15WC00190F	1/14/2015	Med/BI/Comp	58,744.05
1078675	3/7/2023	SUMMIT MEDICAL GROUP, PA	22WC03184Y	10/6/2022	Med/BI/Comp	207.62
1078611	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC03824Z	11/16/2022	Med/BI/Comp	199.80
1078303	3/7/2023	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00

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1078452	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04102P	12/7/2022	Med/BI/Comp	1,075.00
1078590	3/7/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00024U	1/4/2023	Med/BI/Comp	202.19
1078586	3/7/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00261B	1/24/2023	Med/BI/Comp	203.67
1078365	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01776R	9/26/2021	Med/BI/Comp	78.18
1078253	3/7/2023	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC03950C	11/29/2022	Ind/PD/Coll	2,019.68
1078334	3/7/2023	MEDEQUIP, INC. dba MEDICA	22WC03472W	10/25/2022	Med/BI/Comp	210.00
1078224	3/7/2023	FUSION HEALTHCARE SOLUTIONS	21WC03035F	12/22/2021	Med/BI/Comp	1,188.00
1078336	3/7/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	101.78
1078771	3/7/2023	VIRTUA MEDICAL GROUP, PA	21WC03035F	12/22/2021	Med/BI/Comp	305.41
1078678	3/7/2023	SUMMIT MEDICAL GROUP, PA	22WC04087G	12/7/2022	Med/BI/Comp	141.91
1078803	3/7/2023	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1078790	3/7/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1078344	3/7/2023	METHFESSEL & WERBEL PA	13GL02647D	11/18/2013	Legal	152.25
1078612	3/7/2023	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	199.80
1078369	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01954M	12/21/2020	Med/BI/Comp	221.23
1078010	3/7/2023	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	5,691.60
1078545	3/7/2023	REHABCLINICS (SPT), INC.	22WC03390V	10/19/2022	Med/BI/Comp	1,274.00
1078279	3/7/2023	Inspira Health Network Urgent Care	22WC04176K	12/13/2022	Med/BI/Comp	84.10
1078368	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03390V	10/19/2022	Med/BI/Comp	9.00
1078447	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03390V	10/19/2022	Med/BI/Comp	485.00
1078293	3/7/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	234.00
1078614	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC03871K	11/21/2022	Med/BI/Comp	99.90
1078313	3/7/2023	JLS PAIN MGT LLC	22WC00703P	2/23/2022	Med/BI/Comp	44.63
1078567	3/7/2023	REHABCLINICS (SPT), INC.	19WC00471J	2/4/2019	Med/BI/Comp	294.00
1078664	3/7/2023	SUMMIT MEDICAL GROUP, PA	22WC04087G	12/7/2022	Med/BI/Comp	141.91
1078647	3/7/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1078314	3/7/2023	JLS PAIN MGT LLC	22WC00703P	2/23/2022	Med/BI/Comp	3,289.25
1078693	3/7/2023	TOMS RIVER AMBULATORY ANESTHESIA, LLC	22WC02422G	7/21/2022	Med/BI/Comp	1,700.00

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1078679	3/7/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	53.55
1078041	3/7/2023	ATLANTIC AMBULANCE CORPORATION	22WC03928T	11/28/2022	Med/BI/Comp	1,199.00
1078431	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03713R	11/7/2022	Med/BI/Comp	485.00
1078225	3/7/2023	FUSION HEALTHCARE SOLUTIONS	22WC02422G	7/21/2022	Med/BI/Comp	1,188.00
1078494	3/7/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03209G	10/7/2022	Med/BI/Comp	132.13
1078577	3/7/2023	RIZMAN, RAPPAPORT, DILLON & ROSE, LLC DBA RIZMAN RAPPAPORT	17AL02045D	9/8/2017	Legal	869.40
1078566	3/7/2023	REHABCLINICS (SPT), INC.	22WC03773J	11/14/2022	Med/BI/Comp	392.00
1078565	3/7/2023	REHABCLINICS (SPT), INC.	22WC03773J	11/14/2022	Med/BI/Comp	784.00
1078495	3/7/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03209G	10/7/2022	Med/BI/Comp	61.66
1078680	3/7/2023	TARIQ S. SIDDIQI, MD	22WC03773J	11/14/2022	Med/BI/Comp	119.17
1078193	3/7/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	22WC03773J	11/14/2022	Med/BI/Comp	1,073.00
1078485	3/7/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	1,481.16
1078081	3/7/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC00255I	1/23/2023	Ind/PD/Coll	935.34
1078115	3/7/2023	Cloyd, Tara	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1078120	3/7/2023	COASTAL NEUROSCIENCES, PC	17WC05087F	10/16/2017	Med/BI/Comp	89.82
1078216	3/7/2023	FERNANDO DELASOTTA, MD	21WC02713A	11/29/2021	Med/BI/Comp	840.00
1078681	3/7/2023	TARIQ S. SIDDIQI, MD	21WC02713A	11/29/2021	Med/BI/Comp	119.17
1078520	3/7/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1078458	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04298J	12/21/2022	Med/BI/Comp	485.00
1078294	3/7/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1077994	3/7/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,000.00
1078342	3/7/2023	METHFESSEL & WERBEL PA	21GL00272Q	10/27/2021	Legal	905.00
1078341	3/7/2023	METHFESSEL & WERBEL PA	19GL00533Q	10/14/2019	Legal	99.25
1077993	3/7/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,893.00
1077992	3/7/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,984.00
1078441	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03725W	11/7/2022	Med/BI/Comp	485.00
1078182	3/7/2023	EMEDICAL OFFICES	22WC03889F	11/22/2022	Med/BI/Comp	202.15
1078806	3/7/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1078180	3/7/2023	EMEDICAL OFFICES	22WC03889F	11/22/2022	Med/BI/Comp	202.15

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1078488	3/7/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	22WC03889F	11/22/2022	Med/BI/Comp	153.14
1078024	3/7/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	21WC01443G	9/3/2021	Med/BI/Comp	175.00
1078228	3/7/2023	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC03939W	11/29/2022	Med/BI/Comp	106.08
1078189	3/7/2023	EMEDICAL OFFICES	22WC03968B	11/30/2022	Med/BI/Comp	202.15
1078186	3/7/2023	EMEDICAL OFFICES	22WC04214B	12/15/2022	Med/BI/Comp	202.15
1078646	3/7/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC03992Z	12/1/2022	Med/BI/Comp	1,578.75
1078505	3/7/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04316W	12/23/2022	Med/BI/Comp	88.09
1078460	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04316W	12/23/2022	Med/BI/Comp	485.00
1078741	3/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1078230	3/7/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04167M	12/13/2022	Med/BI/Comp	3,949.09
1078740	3/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1078739	3/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1078642	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC03992Z	12/1/2022	Med/BI/Comp	508.92
1078212	3/7/2023	EXCEL ANESTHESIA LLC	22WC01894F	5/20/2022	Med/BI/Comp	1,820.00
1078659	3/7/2023	STRAC Medical, LLC	22WC02325M	6/29/2022	Med/BI/Comp	1,975.00
1078206	3/7/2023	EXAMWORKS, INC	20WC01296A	8/14/2020	Legal	725.00
1078588	3/7/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00330B	1/26/2023	Med/BI/Comp	182.39
1078632	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC02705V	9/8/2022	Med/BI/Comp	122.58
1078564	3/7/2023	REHABCLINICS (SPT), INC.	22WC03383F	10/19/2022	Med/BI/Comp	882.00
1078082	3/7/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC00434V	2/2/2023	Ind/PD/Coll	1,305.26
1078742	3/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1078745	3/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1078744	3/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1078118	3/7/2023	COASTAL NEUROSCIENCES, PC	21WC00592Z	4/21/2021	Med/BI/Comp	89.82

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1078748	3/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1078527	3/7/2023	PROHEALTH URGENT CARE	22WC00716B	2/24/2022	Med/BI/Comp	164.80
1078746	3/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1078563	3/7/2023	REHABCLINICS (SPT), INC.	22WC03330Y	10/17/2022	Med/BI/Comp	686.00
1078083	3/7/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC03764G	11/9/2022	Ind/PD/Coll	2,130.00
1078660	3/7/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1078551	3/7/2023	REHABCLINICS (SPT), INC.	22WC04075Z	12/6/2022	Med/BI/Comp	392.00
1078213	3/7/2023	EXCEL ANESTHESIA LLC	22WC01894F	5/20/2022	Med/BI/Comp	1,133.50
1078387	3/7/2023	New Jersey Healthcare Specialists, PC	22WC02352A	7/8/2022	Med/BI/Comp	1,488.82
1078594	3/7/2023	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1078433	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03483G	10/24/2022	Med/BI/Comp	485.00
1078454	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04189R	12/14/2022	Med/BI/Comp	485.00
1078377	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02046V	6/3/2022	Med/BI/Comp	5.87
1078509	3/7/2023	PRIME SOURCE INVESTIGATIONS LLC	13WC00242P	1/23/2013	Legal	349.00
1078436	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03693A	11/4/2022	Med/BI/Comp	300.00
1078757	3/7/2023	UNIVERSITY RADIOLOGY GROUP	23WC00173Y	1/13/2023	Med/BI/Comp	83.99
1078424	3/7/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC03436B	10/20/2022	Med/BI/Comp	72.00
1078734	3/7/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1078736	3/7/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1078723	3/7/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1078725	3/7/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1078254	3/7/2023	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	22WC04139V	12/12/2022	Med/BI/Comp	96.96
1078079	3/7/2023	Biagi, Johanna	17WC05434N	11/7/2017	Ind/PD/Coll	4,595.40
1078247	3/7/2023	GUY J. RENZI & ASSOCIATES	21WC00552F	4/15/2021	Legal	74.00
1078531	3/7/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC09386Z	12/19/2016	Legal	1,350.00
1078705	3/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02394Z	7/18/2022	Med/BI/Comp	100.77
1078735	3/7/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00

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1078724	3/7/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1078259	3/7/2023	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1078706	3/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02394Z	7/18/2022	Med/BI/Comp	151.40
1078065	3/7/2023	BAYFRONT URGENT CARE P.A.	22WC01481M	4/20/2022	Med/BI/Comp	140.00
1078456	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03423Z	10/20/2022	Med/BI/Comp	485.00
1078704	3/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	18WC00751F	2/20/2018	Med/BI/Comp	196.43
1078554	3/7/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1078469	3/7/2023	ORTHONJ LLC	22WC00879Z	3/7/2022	Med/BI/Comp	125.59
1078596	3/7/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC01316A	8/10/2021	Med/BI/Comp	365.55
1078204	3/7/2023	EXAMWORKS, INC	21WC01129R	7/12/2021	Legal	1,200.00
1078381	3/7/2023	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC02710V	9/8/2022	Ind/PD/Coll	827.87
1078173	3/7/2023	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01760M	5/12/2022	Med/BI/Comp	261.00
1078408	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04121W	12/8/2022	Med/BI/Comp	307.34
1078561	3/7/2023	REHABCLINICS (SPT), INC.	22WC02829P	9/16/2022	Med/BI/Comp	882.00
1078123	3/7/2023	COMPREHENSIVE NEUROLOGY, LLC	22WC02829P	9/16/2022	Med/BI/Comp	164.47
1078628	3/7/2023	SEAVIEW ORTHOPAEDIC	23WC00476K	2/6/2023	Med/BI/Comp	423.90
1078040	3/7/2023	ARMC ANESTHESIOLOGIST	18WC03775M	10/23/2018	Med/BI/Comp	840.00
1078463	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03971Z	11/30/2022	Med/BI/Comp	485.00
1078160	3/7/2023	Conner, Craig	20WC00283N	1/24/2020	Ind/PD/Coll	557.20
1078325	3/7/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1078747	3/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01505A	4/25/2022	Med/BI/Comp	600.00
1078139	3/7/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1078136	3/7/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1078533	3/7/2023	Raritan Bay Medical Center	21WC02327W	10/27/2021	Med/BI/Comp	1,508.00
1078363	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00028B	1/4/2023	Med/BI/Comp	88.10
1078149	3/7/2023	COMPX MEDICAL MANAGEMENT	22WC04238B	12/19/2022	Med/BI/Comp	525.00
1078138	3/7/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1078028	3/7/2023	AFC URGENT CARE	22WC04310Z	12/22/2022	Med/BI/Comp	160.00

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1078337	3/7/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1078144	3/7/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1078536	3/7/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	19WC00744P	2/22/2019	Ind/PD/Coll	675.00
1078475	3/7/2023	PASSAIC ARTS & SCIENCES CHARTER SCHOOL	23WC00443C	2/2/2023	Ind/PD/Coll	2,355.00
1078345	3/7/2023	MIDDLESEX EMERGENCY PHYSICIANS, PA	23WC00352Y	1/27/2023	Med/BI/Comp	985.00
1078749	3/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1078143	3/7/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1078135	3/7/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	423.50
1078713	3/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02918Z	9/21/2022	Med/BI/Comp	61.94
1078140	3/7/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1078142	3/7/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1078137	3/7/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1078392	3/7/2023	NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION	22WC03411G	10/20/2022	Ind/PD/Coll	755.91
1078690	3/7/2023	THE DOCTOR IS IN, PA	22WC03411G	10/20/2022	Med/BI/Comp	251.00
1078017	3/7/2023	WEST DEPTFORD BOARD OF EDUCATION	23AL00040L	2/9/2023	Ind/PD/Coll	6,269.00
1078114	3/7/2023	CIOX HEALTH, LLC	22WC04264V	12/20/2022	Exp / Reins Refd	37.00
1078514	3/7/2023	PRINCETON EYE & EAR	15WC01715I	4/24/2015	Med/BI/Comp	393.28
1078689	3/7/2023	THE DOCTOR IS IN, PA	22WC03411G	10/20/2022	Med/BI/Comp	155.00
1078640	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC02905V	9/20/2022	Med/BI/Comp	334.80
1078161	3/7/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1078457	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03561C	10/27/2022	Med/BI/Comp	485.00
1078009	3/7/2023	RWJUH SOMERSET	22WC03936G	11/28/2022	Med/BI/Comp	9,732.00
1078502	3/7/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03297M	10/13/2022	Med/BI/Comp	88.09
1078766	3/7/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC03099K	10/3/2022	Med/BI/Comp	41.09
1078339	3/7/2023	MERIDIAN MED GRP-PRIMARY	22WC02577G	8/22/2022	Med/BI/Comp	131.58
1078171	3/7/2023	DURAMED LLC	22WC01773A	5/12/2022	Med/BI/Comp	540.00
1078047	3/7/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	23WC00374G	1/31/2023	Exp / Reins Refd	375.00

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1078176	3/7/2023	EMEDICAL OFFICES	22WC03349K	10/17/2022	Med/BI/Comp	202.15
1078029	3/7/2023	AFC URGENT CARE	22WC04046B	12/5/2022	Med/BI/Comp	160.00
1078504	3/7/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02995J	9/26/2022	Med/BI/Comp	159.26
1078335	3/7/2023	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	22WC02327V	6/30/2022	Med/BI/Comp	104.16
1078179	3/7/2023	EMEDICAL OFFICES	22WC03890K	11/22/2022	Med/BI/Comp	202.15
1078178	3/7/2023	EMEDICAL OFFICES	22WC03890K	11/22/2022	Med/BI/Comp	202.15
1078637	3/7/2023	SEAVIEW ORTHOPAEDIC	13WC00549A	2/11/2013	Med/BI/Comp	1,458.00
1078011	3/7/2023	SEAVIEW ORTHOPAEDIC	13WC00549A	2/11/2013	Med/BI/Comp	14,040.00
1078132	3/7/2023	COMPX MEDICAL MANAGEMENT	22WC00703P	2/23/2022	Med/BI/Comp	377.00
1078183	3/7/2023	EMEDICAL OFFICES	23WC00226V	1/19/2023	Med/BI/Comp	202.15
1078382	3/7/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00226V	1/19/2023	Ind/PD/Coll	2,198.00
1078133	3/7/2023	COMPX MEDICAL MANAGEMENT	22WC00703P	2/23/2022	Med/BI/Comp	525.00
1078134	3/7/2023	COMPX MEDICAL MANAGEMENT	22WC00703P	2/23/2022	Med/BI/Comp	286.00
1078442	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00226V	1/19/2023	Med/BI/Comp	485.00
1078499	3/7/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04224W	12/16/2022	Med/BI/Comp	93.37
1078043	3/7/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC00224R	1/25/2022	Med/BI/Comp	109.12
1078789	3/7/2023	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	23WC00310G	1/25/2023	Ind/PD/Coll	2,853.40
1078708	3/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	100.77
1078035	3/7/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC00224R	1/25/2022	Med/BI/Comp	225.00
1078630	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC00339F	2/2/2022	Med/BI/Comp	199.80
1078802	3/7/2023	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1078185	3/7/2023	EMEDICAL OFFICES	22WC04214B	12/15/2022	Med/BI/Comp	202.15
1078190	3/7/2023	EMEDICAL OFFICES	22WC04316W	12/23/2022	Med/BI/Comp	202.15
1078282	3/7/2023	Inspira Health Network Urgent Care	23WC00014G	1/4/2023	Med/BI/Comp	118.38
1078124	3/7/2023	COMPREHENSIVE NEUROLOGY, LLC	22WC03875A	11/21/2022	Med/BI/Comp	164.47
1078042	3/7/2023	ATLANTIC AMBULANCE CORPORATION	22WC03375M	10/18/2022	Med/BI/Comp	1,167.00
1078437	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00014G	1/4/2023	Med/BI/Comp	485.00
1078557	3/7/2023	REHABCLINICS (SPT), INC.	21WC01703V	9/22/2021	Med/BI/Comp	588.00

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1078559	3/7/2023	REHABCLINICS (SPT), INC.	22WC00941T	3/10/2022	Med/BI/Comp	294.00
1078686	3/7/2023	TARIQ S. SIDDIQI, MD	22WC03026G	9/28/2022	Med/BI/Comp	119.17
1078397	3/7/2023	NORTHERN ANESTHESIA, P.A.	22WC03921F	11/28/2022	Med/BI/Comp	1,351.15
1078101	3/7/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1078519	3/7/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1078404	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04110F	12/8/2022	Med/BI/Comp	235.07
1078057	3/7/2023	ATLANTICARE PHYSICIAN GROUP	19WC03311P	10/1/2019	Med/BI/Comp	98.23
1078000	3/7/2023	Johnson-Baker, Elaine	17WC05220G	10/24/2017	Ind/PD/Coll	15,891.00
1078546	3/7/2023	REHABCLINICS (SPT), INC.	22WC03994M	12/1/2022	Med/BI/Comp	294.00
1078210	3/7/2023	EXCEL ANESTHESIA LLC	22WC00963M	3/11/2022	Med/BI/Comp	2,548.00
1078714	3/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03921F	11/28/2022	Med/BI/Comp	1,781.75
1078104	3/7/2023	Cassidy, Cheryle	20WC00930N	3/9/2020	Ind/PD/Coll	557.06
1078211	3/7/2023	EXCEL ANESTHESIA LLC	22WC00963M	3/11/2022	Med/BI/Comp	1,133.50
1078743	3/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1077999	3/7/2023	Johnson-Baker, Elaine	19WC03610G	10/17/2019	Ind/PD/Coll	21,672.00
1078572	3/7/2023	REHABCLINICS (SPT), INC.	22WC02821M	9/15/2022	Med/BI/Comp	1,176.00
1078796	3/7/2023	WORK COMP PSYCH NET,LLC	23WC00335R	1/26/2023	Med/BI/Comp	650.00
1078054	3/7/2023	ATLANTICARE PHYSICIAN GROUP	22WC04075Z	12/6/2022	Med/BI/Comp	76.49
1078347	3/7/2023	MIDDLESEX EMERGENCY PHYSICIANS, PA	22WC03419P	10/20/2022	Med/BI/Comp	985.00
1078333	3/7/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC00045Z	1/5/2023	Med/BI/Comp	122.81
1078755	3/7/2023	UNIVERSAL NEUROLOGICAL CARE, P.A.	11WC00029P	1/5/2011	Med/BI/Comp	365.28
1078467	3/7/2023	ORTHONJ LLC	23WC00282Z	1/24/2023	Med/BI/Comp	125.59
1078695	3/7/2023	Treasurer, State of New Jersey	19WC03610G	10/17/2019	Med/BI/Comp	305.52
1078038	3/7/2023	ARBITRATION FORUMS, INC.	22AL00358L	10/18/2022	Exp / Reins Refd	42.00
1078420	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04279Y	12/21/2022	Med/BI/Comp	100.10
1078403	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04110F	12/8/2022	Med/BI/Comp	685.23
1078526	3/7/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC04376I	12/21/2011	Med/BI/Comp	90.68

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1078419	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04279Y	12/21/2022	Med/BI/Comp	100.10
1078555	3/7/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1078059	3/7/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1078332	3/7/2023	Mccann, Richard	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.21
1078386	3/7/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00175Q	12/28/2022	Exp / Reins Refd	775.04
1078357	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03176Z	10/6/2022	Med/BI/Comp	40.69
1078674	3/7/2023	SUMMIT MEDICAL GROUP, PA	22WC03181Y	10/6/2022	Med/BI/Comp	207.62
1078192	3/7/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	22WC04002Z	12/1/2022	Med/BI/Comp	1,602.00
1078218	3/7/2023	FIRSTCARE MEDICAL GROUP	22WC03335B	10/17/2022	Med/BI/Comp	96.96
1078034	3/7/2023	ALTEON HEALTH NEW JERSEY PC	21WC02866R	12/8/2021	Med/BI/Comp	996.00
1078217	3/7/2023	FIRSTCARE MEDICAL GROUP	22WC03335B	10/17/2022	Med/BI/Comp	96.96
1078066	3/7/2023	BHMG- CORPORATE CARE	22WC03795R	11/15/2022	Med/BI/Comp	91.93
1078471	3/7/2023	ORTHONJ LLC	22WC04228Y	12/16/2022	Med/BI/Comp	510.89
1078068	3/7/2023	BHMG- CORPORATE CARE	22WC03795R	11/15/2022	Med/BI/Comp	59.80
1078700	3/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03335B	10/17/2022	Med/BI/Comp	139.79
1078798	3/7/2023	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1078511	3/7/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00446R	2/2/2023	Med/BI/Comp	270.67
1078148	3/7/2023	COMPX MEDICAL MANAGEMENT	14WC09507R	12/11/2014	Med/BI/Comp	400.00
1078223	3/7/2023	FUSION HEALTHCARE SOLUTIONS	22WC02622M	8/31/2022	Med/BI/Comp	1,188.00
1078754	3/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1078362	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00073B	1/6/2023	Med/BI/Comp	62.43
1078497	3/7/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC04097R	12/7/2022	Med/BI/Comp	346.25
1078318	3/7/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	20WC01306T	8/19/2020	Legal	2,100.00
1078791	3/7/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	945.80
1078667	3/7/2023	SUMMIT MEDICAL GROUP, PA	22WC02708K	9/8/2022	Med/BI/Comp	207.62
1078658	3/7/2023	STRAC Medical, LLC	22WC00674V	2/21/2022	Med/BI/Comp	1,975.00
1078260	3/7/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01224P	3/28/2022	Med/BI/Comp	364.50
1078239	3/7/2023	GCSSTD & BOE OF SSSD & VSDCG	23WC00717J	2/22/2023	Ind/PD/Coll	793.58

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1078792	3/7/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	945.80
1078750	3/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1078388	3/7/2023	New Jersey Healthcare Specialists, PC	22WC00674V	2/21/2022	Med/BI/Comp	1,328.00
1078358	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03176Z	10/6/2022	Med/BI/Comp	28.63
1078268	3/7/2023	IMMEDICENTER TOTOWA	22WC04309W	12/22/2022	Med/BI/Comp	96.96
1078395	3/7/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03738I	11/8/2022	Med/BI/Comp	42.11
1078299	3/7/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	234.00
1078582	3/7/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04155K	12/12/2022	Med/BI/Comp	122.81
1078269	3/7/2023	INFINITY ORTHOPEDICS, LLC	23WC00043F	1/5/2023	Med/BI/Comp	122.40
1078584	3/7/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00043F	1/5/2023	Med/BI/Comp	179.66
1078399	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00011B	1/3/2023	Med/BI/Comp	343.85
1078400	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00011B	1/3/2023	Med/BI/Comp	145.07
1078394	3/7/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02816C	9/15/2022	Med/BI/Comp	1,124.74
1078151	3/7/2023	COMPX MEDICAL MANAGEMENT	22WC01428A	4/12/2022	Med/BI/Comp	260.00
1078364	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00237R	1/20/2023	Med/BI/Comp	51.60
1078539	3/7/2023	REHABCLINICS (SPT), INC.	22WC01428A	4/12/2022	Med/BI/Comp	784.00
1078158	3/7/2023	COMPX MEDICAL MANAGEMENT	22WC01428A	4/12/2022	Med/BI/Comp	143.00
1078343	3/7/2023	METHFESSEL & WERBEL PA	19GL00518S	10/4/2019	Legal	188.50
1078794	3/7/2023	WOODBURY BOARD OF EDUCATION	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1078455	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03244R	10/11/2022	Med/BI/Comp	1,455.00
1078289	3/7/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1078795	3/7/2023	WOODBURY BOARD OF EDUCATION	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1078300	3/7/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1077995	3/7/2023	FRANKLIN SURGICAL CENTER, LLC	22WC04129V	12/9/2022	Med/BI/Comp	16,447.43
1078174	3/7/2023	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	22WC04203C	12/15/2022	Ind/PD/Coll	815.52
1078483	3/7/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94

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1078130	3/7/2023	COMPX MEDICAL MANAGEMENT	22WC01428A	4/12/2022	Med/BI/Comp	143.00
1078022	3/7/2023	ACULABS, INC.	09WC01385A	3/31/2009	Med/BI/Comp	49.80
1078654	3/7/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04129V	12/9/2022	Ind/PD/Coll	1,111.90
1078006	3/7/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC04129V	12/9/2022	Med/BI/Comp	8,138.83
1078162	3/7/2023	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	380.00
1078062	3/7/2023	BARRON EMERGENCY PHYSICIANS	22WC04206Z	12/15/2022	Med/BI/Comp	251.78
1078496	3/7/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC01428A	4/12/2022	Med/BI/Comp	110.47
1078251	3/7/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03777V	11/14/2022	Ind/PD/Coll	568.00
1078131	3/7/2023	COMPX MEDICAL MANAGEMENT	22WC01428A	4/12/2022	Med/BI/Comp	234.00
1078413	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04265Y	12/20/2022	Med/BI/Comp	100.10
1078152	3/7/2023	COMPX MEDICAL MANAGEMENT	22WC01428A	4/12/2022	Med/BI/Comp	143.00
1078153	3/7/2023	COMPX MEDICAL MANAGEMENT	22WC01428A	4/12/2022	Med/BI/Comp	143.00
1078315	3/7/2023	JLS PAIN MGT LLC	22WC04091I	12/7/2022	Med/BI/Comp	300.88
1078393	3/7/2023	NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION	22WC03411G	10/20/2022	Ind/PD/Coll	472.45
1078312	3/7/2023	JLS PAIN MGT LLC	09WC03462A	10/2/2009	Med/BI/Comp	1,132.10
1078194	3/7/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC01428A	4/12/2022	Med/BI/Comp	1,491.00
1078122	3/7/2023	COMPREHENSIVE NEUROLOGY, LLC	22WC03994M	12/1/2022	Med/BI/Comp	340.97
1078653	3/7/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22AL00192H	5/25/2022	Ind/PD/Coll	-500.00
1078032	3/7/2023	AHS HOSPITAL CORP	22WC03368T	10/18/2022	Med/BI/Comp	2,464.01
1078086	3/7/2023	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	23WC00682F	2/17/2023	Ind/PD/Coll	1,884.00
1078018	3/7/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	14WC05852A	2/24/2014	Ind/PD/Coll	300.00
1078203	3/7/2023	EXAMWORKS, INC	20WC01445F	9/16/2020	Legal	1,550.00
1078687	3/7/2023	TARIQ S. SIDDIQI, MD	22WC03578R	10/28/2022	Med/BI/Comp	119.17
1078480	3/7/2023	PENNSAUKEN DIAGNOSTIC CENTER LLC	22WC04038K	12/5/2022	Med/BI/Comp	230.81
1078166	3/7/2023	DJO, LLC	22WC04308K	12/22/2022	Med/BI/Comp	52.53
1078280	3/7/2023	Inspira Health Network Urgent Care	22WC04308K	12/22/2022	Med/BI/Comp	129.39
1078177	3/7/2023	EMEDICAL OFFICES	22WC03890K	11/22/2022	Med/BI/Comp	202.15

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1078107	3/7/2023	CENTRAL NEW JERSEY HAND SURGERY	23WC00133I	1/11/2023	Med/BI/Comp	164.46
1078125	3/7/2023	COMPREHENSIVE SPINE CARE , PA	22WC04186F	12/14/2022	Med/BI/Comp	524.50
1078197	3/7/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1078108	3/7/2023	CENTRAL NEW JERSEY HAND SURGERY	23WC00133I	1/11/2023	Med/BI/Comp	82.00
1078305	3/7/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1078084	3/7/2023	BOONTON TOWN BOARD OF EDUCATION	22WC03289F	10/13/2022	Ind/PD/Coll	1,349.40
1078712	3/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03289F	10/13/2022	Med/BI/Comp	151.40
1078184	3/7/2023	EMEDICAL OFFICES	23WC00226V	1/19/2023	Med/BI/Comp	202.15
1078264	3/7/2023	ID CARE, PA	23WC00133I	1/11/2023	Med/BI/Comp	204.49
1078187	3/7/2023	EMEDICAL OFFICES	19WC02890T	9/9/2019	Med/BI/Comp	202.15
1078515	3/7/2023	PRINCETON EYE & EAR	21WC02240R	10/23/2021	Med/BI/Comp	164.47
1078233	3/7/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03877W	11/21/2022	Med/BI/Comp	116.14
1078306	3/7/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	90.00
1078263	3/7/2023	ID CARE, PA	23WC00133I	1/11/2023	Med/BI/Comp	274.43
1078046	3/7/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03544V	10/27/2022	Med/BI/Comp	121.84
1078477	3/7/2023	PASSAIC RIVER PHYSICIANS, LLC	22WC02442V	7/25/2022	Med/BI/Comp	379.00
1078109	3/7/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC02422G	7/21/2022	Ind/PD/Coll	1,345.46
1078121	3/7/2023	COMPREHENSIVE NEUROLOGY, LLC	22WC03994M	12/1/2022	Med/BI/Comp	164.47
1078361	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00331B	1/26/2023	Med/BI/Comp	42.60
1078631	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC03871K	11/21/2022	Med/BI/Comp	2,673.00
1078181	3/7/2023	EMEDICAL OFFICES	22WC03889F	11/22/2022	Med/BI/Comp	202.15
1078048	3/7/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC00571G	2/15/2022	Exp / Reins Refd	375.00
1078188	3/7/2023	EMEDICAL OFFICES	22WC03968B	11/30/2022	Med/BI/Comp	202.15
1078644	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC01927M	5/23/2022	Med/BI/Comp	1,289.80
1078709	3/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03375M	10/18/2022	Med/BI/Comp	49.47
1078786	3/7/2023	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	22WC02493C	8/3/2022	Ind/PD/Coll	1,145.78
1078707	3/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03375M	10/18/2022	Med/BI/Comp	49.85
1078349	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04248V	12/19/2022	Med/BI/Comp	57.71

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1078682	3/7/2023	TARIQ S. SIDDIQI, MD	22WC04248V	12/19/2022	Med/BI/Comp	320.83
1078774	3/7/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00504M	2/7/2023	Med/BI/Comp	95.40
1078045	3/7/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00048M	1/5/2023	Med/BI/Comp	179.18
1078772	3/7/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00647W	2/14/2023	Med/BI/Comp	224.54
1078581	3/7/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04155K	12/12/2022	Med/BI/Comp	391.13
1078777	3/7/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00560K	2/9/2023	Med/BI/Comp	148.01
1078728	3/7/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	194.00
1078769	3/7/2023	VIRTUA MEDICAL GROUP, PA	21WC03063V	12/23/2021	Med/BI/Comp	134.71
1078097	3/7/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02320T	6/27/2022	Med/BI/Comp	95.00
1078541	3/7/2023	REHABCLINICS (SPT), INC.	22WC03834B	11/17/2022	Med/BI/Comp	490.00
1078770	3/7/2023	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	243.62
1078731	3/7/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	194.00
1078732	3/7/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	194.00
1078093	3/7/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00349K	1/27/2023	Med/BI/Comp	160.00
1078553	3/7/2023	REHABCLINICS (SPT), INC.	22WC04083M	12/7/2022	Med/BI/Comp	294.00
1078776	3/7/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC04083M	12/7/2022	Med/BI/Comp	121.67
1078775	3/7/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC04083M	12/7/2022	Med/BI/Comp	130.71
1078583	3/7/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03882Z	11/21/2022	Med/BI/Comp	372.80
1078110	3/7/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1078491	3/7/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03115Z	10/3/2022	Med/BI/Comp	88.09
1078056	3/7/2023	ATLANTICARE PHYSICIAN GROUP	22WC03812Z	11/16/2022	Med/BI/Comp	102.77
1078055	3/7/2023	ATLANTICARE PHYSICIAN GROUP	22WC03812Z	11/16/2022	Med/BI/Comp	256.18
1078684	3/7/2023	TARIQ S. SIDDIQI, MD	22WC03812Z	11/16/2022	Med/BI/Comp	119.17
1078007	3/7/2023	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	22WC03375M	10/18/2022	Med/BI/Comp	7,351.00
1078486	3/7/2023	Policastro, Kristin	21WC00447N	3/22/2021	Ind/PD/Coll	555.00
1078405	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04171B	12/13/2022	Med/BI/Comp	781.92

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1078340	3/7/2023	METHFESSEL & WERBEL PA	21GL00313Q	11/19/2021	Legal	3,913.11
1078676	3/7/2023	SUMMIT MEDICAL GROUP, PA	22WC02486P	8/2/2022	Med/BI/Comp	141.91
1078778	3/7/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02639V	9/2/2022	Med/BI/Comp	216.02
1078440	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04171B	12/13/2022	Med/BI/Comp	700.00
1078154	3/7/2023	COMPX MEDICAL MANAGEMENT	11WC02101A	6/3/2011	Med/BI/Comp	755.00
1078473	3/7/2023	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	15WC04425A	12/11/2015	Med/BI/Comp	91.93
1078208	3/7/2023	EXAMWORKS, INC	19GL00566Q	10/23/2019	Legal	325.00
1078316	3/7/2023	KEENAN & DORIS, LLC	19GL00337D	6/10/2019	Legal	2,838.00
1078430	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	15WC04425A	12/11/2015	Med/BI/Comp	750.00
1078468	3/7/2023	ORTHONJ LLC	23WC00619F	2/14/2023	Med/BI/Comp	174.46
1078756	3/7/2023	UNIVERSITY RADIOLOGY GROUP	06WC05509I	7/17/2006	Med/BI/Comp	25.45
1078613	3/7/2023	SEAVIEW ORTHOPAEDIC	21WC00500R	4/1/2021	Med/BI/Comp	672.30
1078111	3/7/2023	CHARLES DACKIS M.D.	89GL00001E	10/21/2021	Legal	2,268.75
1078773	3/7/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02970Y	9/23/2022	Med/BI/Comp	95.40
1078322	3/7/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1078661	3/7/2023	SUMMIT MEDICAL GROUP, PA	22WC03995Y	12/1/2022	Med/BI/Comp	207.62
1078220	3/7/2023	FIRSTCARE MEDICAL GROUP	22WC02910R	9/20/2022	Med/BI/Comp	210.52
1078237	3/7/2023	GCSSSD & BOE OF SSSD & VSDCG	22WC03763M	11/9/2022	Ind/PD/Coll	1,540.42
1078666	3/7/2023	SUMMIT MEDICAL GROUP, PA	22WC02708K	9/8/2022	Med/BI/Comp	207.62
1078668	3/7/2023	SUMMIT MEDICAL GROUP, PA	22WC02708K	9/8/2022	Med/BI/Comp	207.62
1078236	3/7/2023	GCSSSD & BOE OF SSSD & VSDCG	22WC03763M	11/9/2022	Ind/PD/Coll	1,540.42
1078556	3/7/2023	REHABCLINICS (SPT), INC.	22WC03594R	10/28/2022	Med/BI/Comp	588.00
1078451	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03185Y	10/6/2022	Med/BI/Comp	970.00
1078793	3/7/2023	WOODBRIIDGE TWP AMBULANCE & RESCUE SQUAD	22WC01539Y	4/26/2022	Med/BI/Comp	991.00
1078283	3/7/2023	INSPIRA MEDICAL CENTERS, INC.	22WC04024T	12/2/2022	Med/BI/Comp	1,019.52
1078278	3/7/2023	Inspira Health Network Urgent Care	22WC04024T	12/2/2022	Med/BI/Comp	77.75
1078240	3/7/2023	GCSSSD & BOE OF SSSD & VSDCG	23WC00531R	2/8/2023	Ind/PD/Coll	962.50
1078241	3/7/2023	GCSSSD & BOE OF SSSD & VSDCG	23WC00531R	2/8/2023	Ind/PD/Coll	962.50
1078327	3/7/2023	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1078172	3/7/2023	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	21WC01932F	10/4/2021	Med/BI/Comp	261.00

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1078645	3/7/2023	SHORELINE ENDOCRINE & MEDICAL ASSOCIATES	21WC01932F	10/4/2021	Med/BI/Comp	147.17
1078324	3/7/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1078498	3/7/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC04097R	12/7/2022	Med/BI/Comp	110.47
1078648	3/7/2023	SJJ ADJUSTMENT COMPANY, LLC	22PR00160S	12/26/2022	Exp / Reins Refd	2,675.22
1078072	3/7/2023	BHMG- CORPORATE CARE	22WC03449Y	10/21/2022	Med/BI/Comp	59.80
1078503	3/7/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01734J	5/11/2022	Med/BI/Comp	61.66
1078575	3/7/2023	REHABCLINICS (SPT), INC.	22WC04097R	12/7/2022	Med/BI/Comp	98.00
1078573	3/7/2023	REHABCLINICS (SPT), INC.	22WC04097R	12/7/2022	Med/BI/Comp	98.00
1078574	3/7/2023	REHABCLINICS (SPT), INC.	22WC04097R	12/7/2022	Med/BI/Comp	98.00
1078071	3/7/2023	BHMG- CORPORATE CARE	22WC02526V	8/10/2022	Med/BI/Comp	43.62
1078070	3/7/2023	BHMG- CORPORATE CARE	22WC02526V	8/10/2022	Med/BI/Comp	43.62
1078205	3/7/2023	EXAMWORKS, INC	22WC02911Z	9/20/2022	Legal	1,375.00
1078649	3/7/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00005Q	1/12/2023	Exp / Reins Refd	1,520.00
1078396	3/7/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02895V	9/20/2022	Med/BI/Comp	101.36
1078323	3/7/2023	LONG BRANCH BOARD OF EDUCATION	23WC00446R	2/2/2023	Ind/PD/Coll	714.94
1078288	3/7/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	234.00
1078291	3/7/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1078267	3/7/2023	IMMEDICENTER TOTOWA	22WC04309W	12/22/2022	Med/BI/Comp	255.78
1078238	3/7/2023	GCSSSD & BOE OF SSSD & VSDCG	22WC03763M	11/9/2022	Ind/PD/Coll	1,540.42
1078558	3/7/2023	REHABCLINICS (SPT), INC.	22WC03734P	11/8/2022	Med/BI/Comp	588.00
1078069	3/7/2023	BHMG- CORPORATE CARE	22WC03994M	12/1/2022	Med/BI/Comp	59.80
1078641	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC01773A	5/12/2022	Med/BI/Comp	112.86
1078634	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC01773A	5/12/2022	Med/BI/Comp	137.70
1078256	3/7/2023	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC01773A	5/12/2022	Ind/PD/Coll	786.91
1078012	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC01773A	5/12/2022	Med/BI/Comp	22,672.44
1078760	3/7/2023	UNIVERSITY RADIOLOGY GROUP	22WC02577G	8/22/2022	Med/BI/Comp	16.17
1078262	3/7/2023	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1078284	3/7/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1078656	3/7/2023	ST. JOSEPHS MEDICAL GROUP, PC	22WC01830J	5/17/2022	Med/BI/Comp	279.38
1078697	3/7/2023	TRENTON BOARD OF EDUCATION	23WC00425V	2/2/2023	Ind/PD/Coll	1,983.48
1078285	3/7/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1078245	3/7/2023	GREGORY S. GALLICK, M.D.	23WC00439M	2/2/2023	Med/BI/Comp	268.14

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1078753	3/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1078235	3/7/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1078219	3/7/2023	FIRSTCARE MEDICAL GROUP	22WC03335B	10/17/2022	Med/BI/Comp	96.96
1078366	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04336V	1/3/2023	Med/BI/Comp	9.86
1078788	3/7/2023	WEST DEPTFORD BOARD OF EDUCATION	22WC04336V	1/3/2023	Ind/PD/Coll	1,001.64
1078409	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04336V	1/3/2023	Med/BI/Comp	226.89
1078472	3/7/2023	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	15WC04425A	12/11/2015	Med/BI/Comp	91.93
1078412	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00007W	1/3/2023	Med/BI/Comp	211.29
1078077	3/7/2023	BHMG- CORPORATE CARE	22WC04313M	12/22/2022	Med/BI/Comp	112.00
1078095	3/7/2023	BUGLIONE, HUTTON & DE YOE, LLC	17WC02879R	5/12/2017	Legal	900.00
1078671	3/7/2023	SUMMIT MEDICAL GROUP, PA	22WC03548Y	10/27/2022	Med/BI/Comp	207.62
1078807	3/7/2023	ZYNEX MEDICAL	22WC00963M	3/11/2022	Med/BI/Comp	851.46
1078720	3/7/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1078570	3/7/2023	REHABCLINICS (SPT), INC.	22WC03026G	9/28/2022	Med/BI/Comp	294.00
1078719	3/7/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1078722	3/7/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1078271	3/7/2023	INFINITY ORTHOPEDICS, LLC	23WC00527Z	2/8/2023	Med/BI/Comp	165.12
1078331	3/7/2023	MCCABE AMBULANCE SERVICE INC.	22WC03885P	11/21/2022	Med/BI/Comp	868.00
1078721	3/7/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1078410	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04108K	12/8/2022	Med/BI/Comp	534.82
1078718	3/7/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1078639	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC00362V	2/3/2022	Med/BI/Comp	199.80
1078129	3/7/2023	COMPX MEDICAL MANAGEMENT	22WC01428A	4/12/2022	Med/BI/Comp	143.00
1078275	3/7/2023	INFINITY ORTHOPEDICS, LLC	22WC04333G	12/29/2022	Med/BI/Comp	122.40
1077990	3/7/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	20WC01919J	12/8/2020	Med/BI/Comp	5,640.00
1078141	3/7/2023	COMPX MEDICAL MANAGEMENT	20WC01919J	12/8/2020	Med/BI/Comp	900.00
1077997	3/7/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00466Z	2/9/2022	Med/BI/Comp	15,810.00
1078729	3/7/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	194.00

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1078360	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00216W	1/18/2023	Med/BI/Comp	106.33
1078711	3/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC00452M	2/5/2020	Med/BI/Comp	100.77
1078301	3/7/2023	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1078302	3/7/2023	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1078249	3/7/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00398Y	2/1/2023	Med/BI/Comp	78.94
1078150	3/7/2023	COMPX MEDICAL MANAGEMENT	21WC01789M	9/27/2021	Med/BI/Comp	900.00
1078730	3/7/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	240.00
1078343	3/7/2023	METHFESSEL & WERBEL PA	19GL00518S	10/4/2019	Legal	100.50
1078569	3/7/2023	REHABCLINICS (SPT), INC.	22WC03115Z	10/3/2022	Med/BI/Comp	784.00
1078727	3/7/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	194.00
1078694	3/7/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02641G	9/2/2022	Ind/PD/Coll	2,130.00
1078159	3/7/2023	COMPX MEDICAL MANAGEMENT	22WC03161V	10/6/2022	Med/BI/Comp	525.00
1078537	3/7/2023	REHABCLINICS (SPT), INC.	22WC03995Y	12/1/2022	Med/BI/Comp	294.00
1078036	3/7/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC02641G	9/2/2022	Med/BI/Comp	28.00
1078311	3/7/2023	JLS PAIN MGT LLC	22WC02641G	9/2/2022	Med/BI/Comp	94.50
1078444	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04083M	12/7/2022	Med/BI/Comp	485.00
1078372	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04082R	12/7/2022	Med/BI/Comp	17.26
1078653	3/7/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22AL00192H	5/25/2022	Ind/PD/Coll	500.00
1078202	3/7/2023	EXAMWORKS, INC	20WC01986F	8/2/2021	Legal	1,150.00
1078726	3/7/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	194.00
1078652	3/7/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC03818Z	11/16/2022	Ind/PD/Coll	568.00
1078662	3/7/2023	SUMMIT MEDICAL GROUP, PA	22WC03995Y	12/1/2022	Med/BI/Comp	207.62
1078540	3/7/2023	REHABCLINICS (SPT), INC.	22WC03995Y	12/1/2022	Med/BI/Comp	98.00
1078663	3/7/2023	SUMMIT MEDICAL GROUP, PA	22WC03995Y	12/1/2022	Med/BI/Comp	207.62
1078799	3/7/2023	WORK COMP PSYCH NET,LLC	22WC03063I	9/29/2022	Med/BI/Comp	650.00
1078044	3/7/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00048M	1/5/2023	Med/BI/Comp	142.60
1078243	3/7/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1077991	3/7/2023	ATLANTIC SPINE SPECIALISTS	22WC00657F	2/18/2022	Med/BI/Comp	9,005.01
1078797	3/7/2023	WORK COMP PSYCH NET,LLC	22WC03791G	11/15/2022	Med/BI/Comp	650.00

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1078414	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04265Y	12/20/2022	Med/BI/Comp	211.29
1078636	3/7/2023	SEAVIEW ORTHOPAEDIC	14WC09078I	11/11/2014	Med/BI/Comp	1,933.20
1078752	3/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1078053	3/7/2023	ATLANTICARE HEALTH SERVICES DBA ATLANTICARE HEALTH SERVICES CLINICAL LABS	16WC06779A	5/12/2016	Med/BI/Comp	109.00
1078450	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03552T	10/27/2022	Med/BI/Comp	485.00
1078116	3/7/2023	COASTAL IMAGING, LLC	22WC03791G	11/15/2022	Med/BI/Comp	59.85
1078738	3/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1078761	3/7/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00133I	1/11/2023	Med/BI/Comp	244.00
1078049	3/7/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC04039G	12/5/2022	Exp / Reins Refd	375.00
1078576	3/7/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1078448	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02345V	7/7/2022	Med/BI/Comp	485.00
1078080	3/7/2023	BIANCAMANO & DI STEFANO, P.C.	18WC01530F	4/20/2018	Legal	1,088.46
1078250	3/7/2023	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1078380	3/7/2023	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC04189R	12/14/2022	Ind/PD/Coll	1,358.54
1078175	3/7/2023	EDISON RADIOLOGY GROUP, PA	23WC00352Y	1/27/2023	Med/BI/Comp	10.32
1078787	3/7/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1078351	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04189R	12/14/2022	Med/BI/Comp	272.92
1078346	3/7/2023	MIDDLESEX EMERGENCY PHYSICIANS, PA	23WC00352Y	1/27/2023	Med/BI/Comp	353.00
1078462	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC05545A	2/6/2014	Med/BI/Comp	485.00
1078717	3/7/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1078421	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03707A	11/7/2022	Med/BI/Comp	145.07
1078320	3/7/2023	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1078126	3/7/2023	COMPREHENSIVE SPINE CARE , PA	22WC00571G	2/15/2022	Med/BI/Comp	646.25
1078246	3/7/2023	GUY J. RENZI & ASSOCIATES	19WC00744P	2/22/2019	Legal	74.00

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1078309	3/7/2023	JAMES A. HICKS DBA LAW OFFICE OF JAMES A. HICKS LLC	19WC00744P	2/22/2019	Ind/PD/Coll	1,620.00
1078461	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC06779A	5/12/2016	Med/BI/Comp	485.00
1078532	3/7/2023	RABB, HAMILL, P.A.	19WC00744P	2/22/2019	Ind/PD/Coll	3,240.00
1078298	3/7/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	90.00
1078438	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03791G	11/15/2022	Med/BI/Comp	750.00
1078052	3/7/2023	ATLANTICARE HEALTH SERVICES DBA ATLANTICARE HEALTH SERVICES CLINICAL LABS	16WC06779A	5/12/2016	Med/BI/Comp	109.00
1078156	3/7/2023	COMPX MEDICAL MANAGEMENT	16WC06779A	5/12/2016	Med/BI/Comp	286.00
1078328	3/7/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1078033	3/7/2023	ALTEON HEALTH NEW JERSEY PC	22WC03791G	11/15/2022	Med/BI/Comp	1,085.64
1078764	3/7/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC00599Y	2/13/2023	Med/BI/Comp	69.54
1078102	3/7/2023	Caring Neurology LLC	19WC02695J	8/13/2019	Med/BI/Comp	1,341.31
1078767	3/7/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC00599Y	2/13/2023	Med/BI/Comp	214.60
1078199	3/7/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC03694R	11/4/2022	Ind/PD/Coll	1,673.57
1078350	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03331T	10/2/2019	Med/BI/Comp	76.98
1078597	3/7/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02582V	11/16/2021	Med/BI/Comp	115.70
1078783	3/7/2023	WARREN HILLS REGIONAL BOARD OF EDUCATION	21WC00553M	4/15/2021	Ind/PD/Coll	1,938.00
1078782	3/7/2023	WARREN HILLS REGIONAL BOARD OF EDUCATION	21WC00553M	4/15/2021	Ind/PD/Coll	1,938.00
1078538	3/7/2023	REHABCLINICS (SPT), INC.	22WC03153V	10/5/2022	Med/BI/Comp	980.00
1078319	3/7/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	20WC00669G	2/19/2020	Legal	1,050.00
1078500	3/7/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00210P	1/18/2023	Med/BI/Comp	61.66
1078589	3/7/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00024U	1/4/2023	Med/BI/Comp	248.94
1078592	3/7/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00024U	1/4/2023	Med/BI/Comp	178.46
1078571	3/7/2023	REHABCLINICS (SPT), INC.	22WC03860B	11/18/2022	Med/BI/Comp	98.00

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1078198	3/7/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC04353R	1/10/2023	Ind/PD/Coll	2,130.00
1078094	3/7/2023	BRUNSWICK URGENT CARE, P.A.	22WC04019K	12/2/2022	Med/BI/Comp	150.00
1078643	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	199.80
1078286	3/7/2023	IVY REHAB NETWORK, INC.	22WC03517V	10/26/2022	Med/BI/Comp	85.00
1078209	3/7/2023	EXAMWORKS, INC	21WC00331M	3/2/2021	Legal	1,425.00
1078273	3/7/2023	INFINITY ORTHOPEDICS, LLC	23WC00165V	1/12/2023	Med/BI/Comp	122.40
1078376	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06467I	4/21/2010	Med/BI/Comp	2,258.52
1078482	3/7/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC02587V	8/24/2022	Med/BI/Comp	133.72
1078274	3/7/2023	INFINITY ORTHOPEDICS, LLC	22WC02587V	8/24/2022	Med/BI/Comp	122.40
1078434	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02587V	8/24/2022	Med/BI/Comp	75.00
1078425	3/7/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03791G	11/15/2022	Ind/PD/Coll	869.44
1078379	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03301V	10/13/2022	Med/BI/Comp	21.93
1078214	3/7/2023	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1078378	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02672V	11/22/2021	Med/BI/Comp	45.41
1078635	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	137.70
1078595	3/7/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	1,076.00
1078089	3/7/2023	BROWN & CONNERY, LLP	13WC04240M	12/6/2013	Legal	19.00
1078618	3/7/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1078617	3/7/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1078780	3/7/2023	VNA HEALTH GROUP OF NEW JERSEY, LLC	21WC01755R	9/24/2021	Med/BI/Comp	292.35
1078449	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03691Y	11/4/2022	Med/BI/Comp	485.00
1078622	3/7/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1078481	3/7/2023	PERFORMANCE ORTHOPAEDICS & SPORTS MEDICINE LLC	17WC05865P	12/8/2017	Med/BI/Comp	97.91
1078623	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC04189R	12/14/2022	Med/BI/Comp	4,129.87
1078620	3/7/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1077998	3/7/2023	GARDEN STATE SURGICAL CENTER, LLC	22WC02697J	9/8/2022	Med/BI/Comp	5,513.00
1078805	3/7/2023	WORK COMP PSYCH NET,LLC	22WC01632M	5/4/2022	Med/BI/Comp	179.12
1078621	3/7/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1078615	3/7/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1078655	3/7/2023	SRINO BHARAM, MD PC	22WC00448F	2/8/2022	Med/BI/Comp	350.00

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1078619	3/7/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1078781	3/7/2023	VNA HEALTH GROUP OF NEW JERSEY, LLC	21WC01755R	9/24/2021	Med/BI/Comp	1,461.75
1078087	3/7/2023	BROWN & CONNERY, LLP	13WC01901M	5/22/2013	Legal	471.50
1078374	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00378R	1/31/2023	Med/BI/Comp	60.76
1078548	3/7/2023	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	490.00
1078616	3/7/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1078145	3/7/2023	COMPX MEDICAL MANAGEMENT	14WC09657F	12/23/2014	Med/BI/Comp	755.00
1078128	3/7/2023	COMPX MEDICAL MANAGEMENT	22WC01734J	5/11/2022	Med/BI/Comp	525.00
1078524	3/7/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC00053Z	1/21/2021	Med/BI/Comp	90.68
1078287	3/7/2023	IVY REHAB NETWORK, INC.	22WC03517V	10/26/2022	Med/BI/Comp	234.00
1078023	3/7/2023	Adams, Johnathan	23AL00062H	2/28/2023	Ind/PD/Coll	645.51
1078439	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03791G	11/15/2022	Med/BI/Comp	485.00
1078352	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00070V	1/6/2023	Med/BI/Comp	66.38
1078665	3/7/2023	SUMMIT MEDICAL GROUP, PA	21WC02002T	10/7/2021	Med/BI/Comp	440.47
1078030	3/7/2023	AFC URGENT CARE	22WC04046B	12/5/2022	Med/BI/Comp	160.00
1078103	3/7/2023	Caring Neurology LLC	15WC00184J	1/14/2015	Med/BI/Comp	1,678.81
1078568	3/7/2023	REHABCLINICS (SPT), INC.	22WC03729I	11/8/2022	Med/BI/Comp	294.00
1078479	3/7/2023	PATIENT FIRST	22WC04072W	12/6/2022	Med/BI/Comp	294.00
1078443	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC01024P	3/13/2019	Med/BI/Comp	635.00
1078487	3/7/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	22WC01860Z	5/18/2022	Med/BI/Comp	205.84
1078629	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	137.70
1078147	3/7/2023	COMPX MEDICAL MANAGEMENT	22WC03065V	9/29/2022	Med/BI/Comp	525.00
1078411	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04235R	12/19/2022	Med/BI/Comp	316.29
1078416	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04235R	12/19/2022	Med/BI/Comp	145.07
1078415	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04235R	12/19/2022	Med/BI/Comp	145.07
1078127	3/7/2023	COMPX MEDICAL MANAGEMENT	22WC01122F	3/23/2022	Med/BI/Comp	525.00
1078075	3/7/2023	BHMG- CORPORATE CARE	22WC03729I	11/8/2022	Med/BI/Comp	59.80

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1078099	3/7/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03872G	11/21/2022	Med/BI/Comp	714.90
1078074	3/7/2023	BHMG- CORPORATE CARE	22WC04298J	12/21/2022	Med/BI/Comp	170.33
1078543	3/7/2023	REHABCLINICS (SPT), INC.	22WC03661A	11/2/2022	Med/BI/Comp	98.00
1078651	3/7/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1078373	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04235R	12/19/2022	Med/BI/Comp	57.07
1078599	3/7/2023	RWJUH SOMERSET	23WC00487F	2/6/2023	Med/BI/Comp	1,390.00
1078464	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02780G	9/13/2022	Med/BI/Comp	750.00
1078627	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC01675Z	5/6/2022	Med/BI/Comp	545.40
1078221	3/7/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1078508	3/7/2023	PREMIER PAIN CENTERS LLC	10WC08619P	10/20/2010	Med/BI/Comp	59.75
1078375	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	12WC05551J	2/9/2012	Med/BI/Comp	78.50
1078513	3/7/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00487F	2/6/2023	Med/BI/Comp	164.47
1078061	3/7/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	22WC04278T	12/21/2022	Med/BI/Comp	338.42
1078579	3/7/2023	RMG URGENT CARE	22WC00716B	2/24/2022	Med/BI/Comp	164.80
1078598	3/7/2023	RUTGERS HEALTH RWJ NEUROSURGERY FACULTY	23WC00489J	2/6/2023	Med/BI/Comp	171.50
1078266	3/7/2023	IMAGING CONSULTANTS OF ESSEX, PA	22WC04278T	12/21/2022	Med/BI/Comp	11.44
1078265	3/7/2023	IMAGING CONSULTANTS OF ESSEX, PA	22WC04278T	12/21/2022	Med/BI/Comp	14.38
1078601	3/7/2023	SAINT PETER'S UNIVERSITY HOSPITAL	23WC00070V	1/6/2023	Med/BI/Comp	837.05
1078402	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00112F	1/10/2023	Med/BI/Comp	211.29
1078525	3/7/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1078060	3/7/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	22WC04278T	12/21/2022	Med/BI/Comp	71.86
1078529	3/7/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC00925F	3/10/2022	Legal	1,125.00
1078701	3/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00267A	1/23/2023	Med/BI/Comp	254.47
1078021	3/7/2023	ACADEMY ORTHOPAEDIC LLC	21WC02909F	12/11/2021	Med/BI/Comp	188.00
1078528	3/7/2023	PROHEALTH URGENT CARE	22WC00716B	2/24/2022	Med/BI/Comp	164.80

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1078580	3/7/2023	Robert Wood Johnson Health Network, Inc.	21WC02527M	11/12/2021	Med/BI/Comp	684.00
1078801	3/7/2023	WORK COMP PSYCH NET,LLC	21WC02527M	11/12/2021	Med/BI/Comp	170.00
1078385	3/7/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	23PR00002S	1/4/2023	Exp / Reins Refd	773.19
1078207	3/7/2023	EXAMWORKS, INC	13WC02065A	6/4/2013	Legal	850.00
1078019	3/7/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03597P	10/31/2022	Ind/PD/Coll	2,130.00
1078020	3/7/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03597P	10/31/2022	Ind/PD/Coll	2,130.00
1078602	3/7/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	13WC03778J	10/31/2013	Med/BI/Comp	240.00
1078168	3/7/2023	Donadio, Donna	18WC03907N	10/30/2018	Ind/PD/Coll	590.00
1078478	3/7/2023	PATIENT FIRST	22WC04072W	12/6/2022	Med/BI/Comp	100.00
1078435	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04175Y	12/13/2022	Med/BI/Comp	485.00
1078037	3/7/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1078702	3/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00032A	1/15/2021	Med/BI/Comp	100.77
1078027	3/7/2023	AFC URGENT CARE	23WC00160K	1/4/2023	Med/BI/Comp	160.00
1078591	3/7/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00024U	1/4/2023	Med/BI/Comp	202.19
1078276	3/7/2023	INFINITY ORTHOPEDICS, LLC	23WC00024U	1/4/2023	Med/BI/Comp	122.40
1078384	3/7/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1078426	3/7/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03797M	11/15/2022	Ind/PD/Coll	3,197.88
1078585	3/7/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00261B	1/24/2023	Med/BI/Comp	136.66
1078593	3/7/2023	Roca-Soto, Leslie	23AL00066H	3/2/2023	Ind/PD/Coll	500.00
1078804	3/7/2023	WORK COMP PSYCH NET,LLC	22WC01632M	5/4/2022	Med/BI/Comp	170.00
1078244	3/7/2023	GREGORY S. GALLICK, M.D.	23WC00465K	2/3/2023	Med/BI/Comp	233.68
1078763	3/7/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01219W	3/28/2022	Med/BI/Comp	53.21
1078459	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03472W	10/25/2022	Med/BI/Comp	485.00
1078277	3/7/2023	Inspira Health Network Urgent Care	23WC00200Y	1/18/2023	Med/BI/Comp	193.88
1078330	3/7/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00061S	2/27/2023	Exp / Reins Refd	404.00
1078673	3/7/2023	SUMMIT MEDICAL GROUP, PA	22WC03695Y	11/4/2022	Med/BI/Comp	207.62
1078119	3/7/2023	COASTAL NEUROSCIENCES, PC	21WC00053Z	1/21/2021	Med/BI/Comp	89.82

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1078493	3/7/2023	PREMIER ORTHOPAEDIC ASSOCIATES	11WC01187T	3/21/2011	Legal	900.00
1078026	3/7/2023	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	119.34
1078105	3/7/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC01804B	5/16/2022	Med/BI/Comp	671.00
1078427	3/7/2023	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,698.97
1078195	3/7/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	23WC00161T	1/12/2023	Med/BI/Comp	198.15
1078281	3/7/2023	Inspira Health Network Urgent Care	22WC04229A	12/16/2022	Med/BI/Comp	129.39
1078091	3/7/2023	Brown, Joanne	18WC01377N	4/11/2018	Ind/PD/Coll	320.86
1078073	3/7/2023	BHMG- CORPORATE CARE	22WC04062Y	12/6/2022	Med/BI/Comp	59.80
1078085	3/7/2023	BRIDGETON BOARD OF EDUCATION	23WC00530G	2/8/2023	Ind/PD/Coll	1,624.80
1078391	3/7/2023	New Jersey Healthcare Specialists, PC	22WC00764P	2/28/2022	Med/BI/Comp	1,162.00
1078453	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03505P	10/25/2022	Med/BI/Comp	750.00
1078078	3/7/2023	BHMG- CORPORATE CARE	22WC03093Y	9/30/2022	Med/BI/Comp	112.00
1078031	3/7/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC00009V	1/3/2023	Med/BI/Comp	204.05
1078765	3/7/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC00111K	1/10/2023	Med/BI/Comp	55.02
1078417	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04301Y	12/22/2022	Med/BI/Comp	221.04
1078002	3/7/2023	New Jersey Healthcare Specialists, PC	16WC06792N	5/12/2016	Med/BI/Comp	5,810.00
1078005	3/7/2023	PATIENT CARE ASSOCIATES, LLC	21WC02046G	10/8/2021	Med/BI/Comp	5,326.00
1078762	3/7/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC04286W	12/21/2022	Med/BI/Comp	231.75
1078067	3/7/2023	BHMG- CORPORATE CARE	22WC03795R	11/15/2022	Med/BI/Comp	59.80
1078699	3/7/2023	TRENTON BOARD OF EDUCATION	22WC03086I	9/30/2022	Ind/PD/Coll	4,260.00
1078155	3/7/2023	COMPX MEDICAL MANAGEMENT	21WC02640A	11/19/2021	Med/BI/Comp	175.50
1078157	3/7/2023	COMPX MEDICAL MANAGEMENT	21WC02640A	11/19/2021	Med/BI/Comp	175.50
1078784	3/7/2023	WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)	23WC00693R	2/21/2023	Ind/PD/Coll	1,155.62
1078098	3/7/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	19WC00471J	2/4/2019	Med/BI/Comp	95.00
1078165	3/7/2023	Dixon, Ron	22GL00421H	8/10/2022	Ind/PD/Coll	500.00
1078242	3/7/2023	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1078163	3/7/2023	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	20GL00337Q	2/7/2022	Legal	3,160.80

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1078398	3/7/2023	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	23WC00599Y	2/13/2023	Ind/PD/Coll	1,048.45
1078112	3/7/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1078698	3/7/2023	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1078310	3/7/2023	JFK MEDICAL ASSOCIATES	22WC04202Y	12/14/2022	Med/BI/Comp	91.44
1078226	3/7/2023	FUSION HEALTHCARE SOLUTIONS	22WC03992Z	12/1/2022	Med/BI/Comp	1,188.00
1078633	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	1,933.20
1078685	3/7/2023	TARIQ S. SIDDIQI, MD	22WC03945J	11/29/2022	Med/BI/Comp	172.58
1078359	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00137W	1/11/2023	Med/BI/Comp	174.82
1078348	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03798M	11/15/2022	Med/BI/Comp	91.38
1078625	3/7/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1078484	3/7/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	1,481.16
1078003	3/7/2023	Ofoegbu, Charles	18WC01530F	4/20/2018	Ind/PD/Coll	12,703.00
1078733	3/7/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	194.00
1078367	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02345V	7/7/2022	Med/BI/Comp	272.92
1078308	3/7/2023	JAKE ZARAH, MD	21WC02751Z	12/1/2021	Med/BI/Comp	96.96
1078522	3/7/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1078677	3/7/2023	SUMMIT MEDICAL GROUP, PA	22WC04287M	12/21/2022	Med/BI/Comp	462.26
1078222	3/7/2023	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	616.68
1078169	3/7/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	1,157.06
1078039	3/7/2023	ARMC ANESTHESIOLOGIST	22WC00307J	1/31/2022	Med/BI/Comp	720.00
1078737	3/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1078510	3/7/2023	PRIME SOURCE INVESTIGATIONS LLC	20WC01883P	11/23/2020	Legal	329.00
1077996	3/7/2023	FRANKLIN TOWNSHIP BOARD OF EDUCATION (WARREN)	22PR00175Q	12/28/2022	Ind/PD/Coll	9,501.63
1078418	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03691Y	11/4/2022	Med/BI/Comp	145.07
1078542	3/7/2023	REHABCLINICS (SPT), INC.	22WC03661A	11/2/2022	Med/BI/Comp	882.00
1078317	3/7/2023	LAW FIRM OF WILLIAM KOY, LLP	21GL00429D	2/10/2022	Legal	2,775.00
1078100	3/7/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03872G	11/21/2022	Med/BI/Comp	95.00
1078353	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	49.67

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1078474	3/7/2023	ORTHOPEdic ASSOCIATES OF WEST JERSEY, PA	19WC00724F	2/21/2019	Med/BI/Comp	63.22
1078257	3/7/2023	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76
1078516	3/7/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1078751	3/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1078688	3/7/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,126.76
1078489	3/7/2023	PRECISION MEDICAL PRODUCTS, INC	22WC00278F	1/28/2022	Med/BI/Comp	995.00
1078016	3/7/2023	SOUTHERN OCEAN MEDICAL CENTER	14WC05124P	1/10/2014	Med/BI/Comp	5,820.00
1078715	3/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03776W	11/14/2022	Med/BI/Comp	100.77
1078476	3/7/2023	PASSAIC RIVER PHYSICIANS, LLC	22WC02603T	8/26/2022	Med/BI/Comp	1,153.00
1078354	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	8.87
1078603	3/7/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	641.03
1078578	3/7/2023	RMG URGENT CARE	22WC01313B	4/1/2022	Med/BI/Comp	164.80
1078272	3/7/2023	INFINITY ORTHOPAEDICS, LLC	23WC00097K	1/10/2023	Med/BI/Comp	122.40
1078768	3/7/2023	VINELAND CITY BOARD OF EDUCATION	22WC03592R	10/28/2022	Ind/PD/Coll	881.12
1078063	3/7/2023	BARRON EMERGENCY PHYSICIANS	22WC04167M	12/13/2022	Med/BI/Comp	394.22
1078604	3/7/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	641.03
1078638	3/7/2023	SEAVIEW ORTHOPAEDIC	23WC00029G	1/4/2023	Med/BI/Comp	199.80
1078626	3/7/2023	SEAVIEW ORTHOPAEDIC	23WC00029G	1/4/2023	Med/BI/Comp	199.80
1078523	3/7/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC09127A	11/13/2014	Med/BI/Comp	132.73
1078025	3/7/2023	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	36.46
1078610	3/7/2023	Santa Fe Physical Therapy PC	22WC03904W	11/22/2022	Med/BI/Comp	55.00
1078521	3/7/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC02834A	12/7/2021	Med/BI/Comp	1,322.75
1078401	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00050K	1/5/2023	Med/BI/Comp	373.72
1078092	3/7/2023	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1078607	3/7/2023	Santa Fe Physical Therapy PC	22WC03904W	11/22/2022	Med/BI/Comp	55.00
1078506	3/7/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03904W	11/22/2022	Med/BI/Comp	171.24

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1078164	3/7/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	19GL00425L	7/30/2019	Legal	808.50
1078232	3/7/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04167M	12/13/2022	Med/BI/Comp	764.14
1078227	3/7/2023	FUSION HEALTHCARE SOLUTIONS	21WC03135T	1/7/2022	Med/BI/Comp	1,188.00
1078608	3/7/2023	Santa Fe Physical Therapy PC	22WC03904W	11/22/2022	Med/BI/Comp	55.00
1078008	3/7/2023	RWJ UNIV HOSPITAL	23WC00489J	2/6/2023	Med/BI/Comp	109,221.26
1078015	3/7/2023	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	22WC02622M	8/31/2022	Med/BI/Comp	17,874.43
1078672	3/7/2023	SUMMIT MEDICAL GROUP, PA	22WC03548Y	10/27/2022	Med/BI/Comp	207.62
1078113	3/7/2023	CIOX HEALTH, LLC	23WC00408Y	2/1/2023	Exp / Reins Refd	34.00
1078657	3/7/2023	ST. LUKE'S PHYSICIAN GROUP	21WC00553M	4/15/2021	Med/BI/Comp	96.96
1078562	3/7/2023	REHABCLINICS (SPT), INC.	22WC02829P	9/16/2022	Med/BI/Comp	294.00
1078326	3/7/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1078297	3/7/2023	IVY REHAB NETWORK, INC.	23WC00613W	2/14/2023	Med/BI/Comp	90.00
1078785	3/7/2023	WASHINGTON EMERGENCY SERVICES	22WC02619J	8/31/2022	Med/BI/Comp	1,116.00
1078670	3/7/2023	SUMMIT MEDICAL GROUP, PA	22WC03521Y	10/26/2022	Med/BI/Comp	207.62
1078432	3/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03769B	11/10/2022	Med/BI/Comp	75.00
1078201	3/7/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	22WC01008I	3/15/2022	Legal	325.00
1078605	3/7/2023	Santa Fe Physical Therapy PC	22WC03904W	11/22/2022	Med/BI/Comp	55.00
1078407	3/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04163W	12/13/2022	Med/BI/Comp	630.75
1078609	3/7/2023	Santa Fe Physical Therapy PC	22WC03904W	11/22/2022	Med/BI/Comp	37.00
1078051	3/7/2023	ATLANTICARE HEALTH SERVICES DBA ATLANTICARE HEALTH SERVICES CLINICAL LABS	16WC06779A	5/12/2016	Med/BI/Comp	109.00
1078355	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	9.59
1078229	3/7/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00144Y	1/12/2023	Med/BI/Comp	1,627.99
1078606	3/7/2023	Santa Fe Physical Therapy PC	22WC03904W	11/22/2022	Med/BI/Comp	55.00
1078501	3/7/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03297M	10/13/2022	Med/BI/Comp	61.66
1078252	3/7/2023	HAND & TRAUMA INSTITUTE LLC	22WC03883F	11/21/2022	Med/BI/Comp	88.09
1078292	3/7/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1078270	3/7/2023	INFINITY ORTHOPEDICS, LLC	22WC03568K	10/27/2022	Med/BI/Comp	122.40

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1078507	3/7/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03883F	11/21/2022	Med/BI/Comp	45.33
1078304	3/7/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1078466	3/7/2023	ORTHONJ LLC	13WC04109A	11/26/2013	Med/BI/Comp	420.47
1078090	3/7/2023	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92
1078758	3/7/2023	UNIVERSITY RADIOLOGY GROUP	23WC00173Y	1/13/2023	Med/BI/Comp	66.87
1078295	3/7/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	234.00
1078290	3/7/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1078470	3/7/2023	ORTHONJ LLC	22WC04049V	12/6/2022	Med/BI/Comp	84.11
1078307	3/7/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1078779	3/7/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	23WC00429T	2/2/2023	Med/BI/Comp	2,700.00
1078050	3/7/2023	ATLANTIC SPINE SPECIALISTS	22WC00657F	2/18/2022	Med/BI/Comp	103.05
1078490	3/7/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03842F	11/17/2022	Med/BI/Comp	88.09
1078234	3/7/2023	GARFIELD BOARD OF EDUCATION	23WC00516V	2/8/2023	Ind/PD/Coll	1,938.84
1078117	3/7/2023	COASTAL NEUROSCIENCES, PC	18WC03775M	10/23/2018	Med/BI/Comp	89.82
1078004	3/7/2023	Palisades Medical Center	23WC00343R	1/27/2023	Med/BI/Comp	14,229.13
1078329	3/7/2023	MATTHEW J. PITERA, M.D	21WC01924G	10/1/2021	Med/BI/Comp	450.00
1078710	3/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02045M	6/3/2022	Med/BI/Comp	61.94
1078088	3/7/2023	BROWN & CONNERY, LLP	14WC06305M	3/21/2014	Legal	19.00
1078096	3/7/2023	Burgos, Tatiana	19WC04398N	12/11/2019	Ind/PD/Coll	601.86
1078691	3/7/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC00657F	2/18/2022	Med/BI/Comp	197.71
1078390	3/7/2023	New Jersey Healthcare Specialists, PC	22WC02325M	6/29/2022	Med/BI/Comp	1,162.00
1078170	3/7/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	730.00
1078058	3/7/2023	BACHARACH INSTITUTE FOR REHABILITATION INC.	22WC03894R	11/22/2022	Med/BI/Comp	1,050.00
1078535	3/7/2023	RECONSTRUCTIVE ORTHPEDICS, PA	22WC02506G	8/5/2022	Med/BI/Comp	1,017.42
1078549	3/7/2023	REHABCLINICS (SPT), INC.	22WC03987Z	12/1/2022	Med/BI/Comp	490.00
1078560	3/7/2023	REHABCLINICS (SPT), INC.	22WC03221P	10/7/2022	Med/BI/Comp	588.00
1078465	3/7/2023	ORTHONJ LLC	20WC00085G	1/9/2020	Med/BI/Comp	290.14
1078076	3/7/2023	BHMG- CORPORATE CARE	22WC04245K	12/19/2022	Med/BI/Comp	59.80
1078106	3/7/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC01601Y	5/2/2022	Med/BI/Comp	160.00
1078624	3/7/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1078356	3/7/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	38.29

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1078587	3/7/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00330B	1/26/2023	Med/BI/Comp	244.68
1078423	3/7/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC04287M	12/21/2022	Med/BI/Comp	219.47
1078013	3/7/2023	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	9,102.24
1078492	3/7/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03327F	10/17/2022	Med/BI/Comp	88.09
1078428	3/7/2023	Oldfield, Jennifer	21WC02713A	11/29/2021	Ind/PD/Coll	1,938.00
1078683	3/7/2023	TARIQ S. SIDDIQI, MD	22WC03327F	10/17/2022	Med/BI/Comp	119.17
1078669	3/7/2023	SUMMIT MEDICAL GROUP, PA	22WC04287M	12/21/2022	Med/BI/Comp	73.88
1078231	3/7/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04287M	12/21/2022	Med/BI/Comp	332.76
1078255	3/7/2023	HIGHLAND PARK BOARD OF EDUCATION	22WC03258T	10/12/2022	Ind/PD/Coll	2,030.00
1078261	3/7/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00732V	2/24/2022	Med/BI/Comp	124.20

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1077260	3/8/2023	SHEBELL & SHEBELL, LLC	13WC03853M	11/6/2013	Legal	-74.00
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1078869	3/9/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1078948	3/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1078989	3/9/2023	BHMG- CORPORATE CARE	22WC03471U	10/25/2022	Med/BI/Comp	264.58
1078855	3/9/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1079199	3/9/2023	REHABCLINICS (SPT), INC.	22WC02293C	6/23/2022	Med/BI/Comp	686.00
1078963	3/9/2023	UNIVERSITY RADIOLOGY GROUP	22WC04203C	12/15/2022	Med/BI/Comp	116.02
1078825	3/9/2023	GUY J. RENZI & ASSOCIATES	19WC04644F	6/26/2020	Legal	24.00
1079158	3/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00526G	2/11/2022	Med/BI/Comp	1,350.00
1078930	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1079222	3/9/2023	WYSOKER, GLASSNER, WIENGARTNER, GONZALEZ, & LOCKSPEISER, P.A.	19WC04643F	6/25/2020	Ind/PD/Coll	600.00
1078901	3/9/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1078929	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1079033	3/9/2023	IMMEDICENTER TOTOWA	23WC00115B	1/10/2023	Med/BI/Comp	264.60

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1079001	3/9/2023	COMPREHENSIVE ORTHOPAEDICS, PA	17WC05610G	11/21/2017	Med/BI/Comp	500.00
1079088	3/9/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	13WC03754I	10/29/2013	Legal	300.00
1078993	3/9/2023	BROWN & CONNERY, LLP	19WC04643F	6/25/2020	Legal	266.00
1079148	3/9/2023	CLIFFSIDE PARK BOARD OF EDUCATION	22WC04140R	12/12/2022	Ind/PD/Coll	749.00
1079114	3/9/2023	SUMMIT MEDICAL GROUP, PA	23WC00225U	1/19/2023	Med/BI/Comp	207.62
1078931	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1079217	3/9/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03109G	10/3/2022	Ind/PD/Coll	1,730.28
1078970	3/9/2023	UNIVERSITY RADIOLOGY GROUP	22WC04203C	12/15/2022	Med/BI/Comp	66.87
1078907	3/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03254Y	10/12/2022	Med/BI/Comp	108.25
1079053	3/9/2023	MORRIS HORWITZ M.D., P.A.	19WC04643F	6/25/2020	Ind/PD/Coll	300.00
1078884	3/9/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	125.00
1079007	3/9/2023	Dr Peter Pasley of Empire Medical	19WC04643F	6/25/2020	Ind/PD/Coll	200.00
1079117	3/9/2023	SUMMIT MEDICAL GROUP, PA	20WC00855C	3/3/2020	Med/BI/Comp	141.91
1078911	3/9/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC03568K	10/27/2022	Med/BI/Comp	50.06
1079150	3/9/2023	Davis, Roy	19WC04643F	6/25/2020	Ind/PD/Coll	2,500.00
1078990	3/9/2023	BHMG- CORPORATE CARE	22WC02881Y	9/20/2022	Med/BI/Comp	239.58
1079067	3/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01672U	5/5/2022	Med/BI/Comp	485.00
1079118	3/9/2023	SUMMIT MEDICAL GROUP, PA	22WC03601V	10/31/2022	Med/BI/Comp	207.62
1079196	3/9/2023	PRINCETON BRAIN AND SPINE	18WC04022R	11/5/2018	Med/BI/Comp	950.00
1078920	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1078925	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1078922	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1078950	3/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04229A	12/16/2022	Med/BI/Comp	80.00
1078965	3/9/2023	UNIVERSITY RADIOLOGY GROUP	22WC04203C	12/15/2022	Med/BI/Comp	13.58
1079198	3/9/2023	REHABCLINICS (SPT), INC.	22WC03995Y	12/1/2022	Med/BI/Comp	784.00
1078952	3/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04229A	12/16/2022	Med/BI/Comp	80.00
1078951	3/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04229A	12/16/2022	Med/BI/Comp	80.00
1079190	3/9/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	832.56

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1079213	3/9/2023	STRAC Medical, LLC	22WC03023C	9/28/2022	Med/BI/Comp	1,975.00
1079116	3/9/2023	SUMMIT MEDICAL GROUP, PA	23WC00493U	2/6/2023	Med/BI/Comp	207.62
1079163	3/9/2023	Guardian First Assistants	22WC04129V	12/9/2022	Med/BI/Comp	2,898.60
1079208	3/9/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22AL00434H	12/7/2022	Ind/PD/Coll	1,000.00
1078978	3/9/2023	ATLANTIC URGENT CARE	22WC04078U	12/6/2022	Med/BI/Comp	231.75
1079191	3/9/2023	Pardellas, Maritza	23WC00384P	1/31/2023	Ind/PD/Coll	586.00
1079137	3/9/2023	WORK COMP PSYCH NET,LLC	22WC00762R	2/28/2022	Med/BI/Comp	200.00
1079041	3/9/2023	Inspira Health Network UC	22WC03616C	10/31/2022	Med/BI/Comp	260.59
1079192	3/9/2023	Pardellas, Maritza	23WC00384P	1/31/2023	Ind/PD/Coll	586.00
1078820	3/9/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03661A	11/2/2022	Med/BI/Comp	95.00
1079021	3/9/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC04238A	11/25/2015	Legal	325.00
1078971	3/9/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC03910B	11/23/2022	Med/BI/Comp	41.09
1079125	3/9/2023	SUMMIT MEDICAL GROUP, PA	22WC03401K	10/19/2022	Med/BI/Comp	207.62
1079005	3/9/2023	DOCTORS MEDI CENTER	23WC00177U	1/16/2023	Med/BI/Comp	278.19
1079216	3/9/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02641G	9/2/2022	Ind/PD/Coll	608.56
1078962	3/9/2023	UNIVERSITY RADIOLOGY GROUP	22WC04203C	12/15/2022	Med/BI/Comp	95.56
1079109	3/9/2023	SOUTHERN OCEAN MED GRP P.C.	22WC04147R	12/12/2022	Med/BI/Comp	201.88
1079040	3/9/2023	Inspira Health Network UC	22WC03616C	10/31/2022	Med/BI/Comp	260.59
1078982	3/9/2023	BAYSHORE JOINTURE COMMISSION	22WC03463M	10/24/2022	Ind/PD/Coll	447.65
1079210	3/9/2023	SOUTHERN OCEAN MEDICAL CENTER	23WC00171U	1/13/2023	Med/BI/Comp	1,331.75
1078999	3/9/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1078838	3/9/2023	INFINITY ORTHOPEDICS, LLC	22WC04335C	1/3/2023	Med/BI/Comp	122.40
1078961	3/9/2023	UNIVERSITY RADIOLOGY GROUP	22WC04203C	12/15/2022	Med/BI/Comp	96.12
1078819	3/9/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC01479C	4/20/2022	Med/BI/Comp	95.00
1078900	3/9/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1079185	3/9/2023	NORTH BERGEN BOARD OF EDUCATION	22WC04167M	12/13/2022	Ind/PD/Coll	1,067.24
1078908	3/9/2023	SOUTHERN OCEAN MED GRP P.C.	22WC04147R	12/12/2022	Med/BI/Comp	62.86
1079042	3/9/2023	Inspira Health Network Urgent Care	23WC00015U	1/3/2023	Med/BI/Comp	228.05
1079024	3/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03554U	10/27/2022	Med/BI/Comp	169.90
1078967	3/9/2023	UNIVERSITY RADIOLOGY GROUP	22WC04203C	12/15/2022	Med/BI/Comp	137.52

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1078968	3/9/2023	UNIVERSITY RADIOLOGY GROUP	22WC04203C	12/15/2022	Med/BI/Comp	138.12
1078867	3/9/2023	Jag-One Physical Therapy LLC	23WC00020F	1/4/2023	Med/BI/Comp	63.00
1079186	3/9/2023	NORTH BERGEN BOARD OF EDUCATION	22WC04167M	12/13/2022	Ind/PD/Coll	1,067.24
1078966	3/9/2023	UNIVERSITY RADIOLOGY GROUP	22WC04203C	12/15/2022	Med/BI/Comp	83.99
1079133	3/9/2023	UNIVERSITY RADIOLOGY GROUP	22WC04203C	12/15/2022	Med/BI/Comp	242.05
1078868	3/9/2023	Jag-One Physical Therapy LLC	23WC00020F	1/4/2023	Med/BI/Comp	63.00
1079073	3/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02787U	9/14/2022	Med/BI/Comp	485.00
1078969	3/9/2023	UNIVERSITY RADIOLOGY GROUP	22WC04203C	12/15/2022	Med/BI/Comp	66.87
1079103	3/9/2023	SEAVIEW ORTHOPAEDIC	23WC00506U	2/7/2023	Med/BI/Comp	434.16
1078847	3/9/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1079012	3/9/2023	EMEDICAL OFFICES	22WC01299U	3/28/2022	Med/BI/Comp	202.15
1079219	3/9/2023	UMCPINCETON AT PLAINSBORO	23WC00076U	1/6/2023	Med/BI/Comp	864.45
1079151	3/9/2023	Donohue, Patricia	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1078830	3/9/2023	HOME CARE CONNECT LLC	21WC02746R	12/1/2021	Med/BI/Comp	20.61
1079188	3/9/2023	OLENA MEDICAL NEW JERSEY LLC	21WC02746R	12/1/2021	Med/BI/Comp	1,989.60
1079147	3/9/2023	CHAMBERS EMERGENCY ASSOCIATES, PS	22WC04134Z	12/9/2022	Med/BI/Comp	866.25
1078877	3/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03076W	9/30/2022	Med/BI/Comp	118.72
1079218	3/9/2023	TRENTON BOARD OF EDUCATION	22WC03086I	9/30/2022	Ind/PD/Coll	2,282.14
1079082	3/9/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00263W	1/23/2023	Med/BI/Comp	167.37
1079124	3/9/2023	SUMMIT MEDICAL GROUP, PA	22WC01209R	3/27/2022	Med/BI/Comp	141.91
1079063	3/9/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC03304B	10/14/2022	Med/BI/Comp	196.08
1078994	3/9/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC04258B	12/19/2022	Med/BI/Comp	160.00
1078973	3/9/2023	AFC URGENT CARE	22WC03814U	11/16/2022	Med/BI/Comp	160.00
1079134	3/9/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00017B	1/3/2023	Med/BI/Comp	244.00
1079091	3/9/2023	REHABCLINICS (SPT), INC.	22WC02493C	8/3/2022	Med/BI/Comp	196.00
1079189	3/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03503C	10/25/2022	Med/BI/Comp	1,150.00
1079089	3/9/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03277C	10/13/2022	Med/BI/Comp	310.09
1078987	3/9/2023	BHMG- CORPORATE CARE	22WC02757U	9/12/2022	Med/BI/Comp	146.58
1079013	3/9/2023	EMEDICAL OFFICES	22WC03979U	11/30/2022	Med/BI/Comp	202.15

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1078849	3/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1078816	3/9/2023	BHMG- CORPORATE CARE	22WC02992C	9/26/2022	Med/BI/Comp	80.08
1079176	3/9/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	21WC01300J	8/6/2021	Legal	2,211.00
1078988	3/9/2023	BHMG- CORPORATE CARE	22WC02843U	9/16/2022	Med/BI/Comp	185.48
1078913	3/9/2023	THE PLASTIC SURGERY CENTER	06WC04131F	3/21/2006	Med/BI/Comp	125.00
1078984	3/9/2023	BHMG- CORPORATE CARE	22WC03206U	10/7/2022	Med/BI/Comp	151.69
1079140	3/9/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1078850	3/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1079157	3/9/2023	FUSION HEALTHCARE SOLUTIONS	22WC03843C	11/17/2022	Med/BI/Comp	1,188.00
1078983	3/9/2023	Beese, Paul	21WC01791N	9/27/2021	Ind/PD/Coll	516.00
1078896	3/9/2023	QUEST DIAGNOSTICS	22WC03921F	11/28/2022	Med/BI/Comp	21.79
1078817	3/9/2023	BHMG- CORPORATE CARE	22WC02852K	9/19/2022	Med/BI/Comp	43.62
1079014	3/9/2023	EMEDICAL OFFICES	22WC04277U	12/21/2022	Med/BI/Comp	202.15
1078839	3/9/2023	Inspira Health Network Urgent Care	22WC03766K	11/10/2022	Med/BI/Comp	129.39
1079202	3/9/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1079146	3/9/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1079115	3/9/2023	SUMMIT MEDICAL GROUP, PA	23WC00107U	1/10/2023	Med/BI/Comp	207.62
1079045	3/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	234.00
1079104	3/9/2023	SEAVIEW ORTHOPAEDIC	22WC04110F	12/8/2022	Med/BI/Comp	458.46
1079220	3/9/2023	UNION CITY BOARD OF EDUCATION	23WC00343R	1/27/2023	Ind/PD/Coll	2,061.17
1079123	3/9/2023	SUMMIT MEDICAL GROUP, PA	23WC00294U	1/25/2023	Med/BI/Comp	207.62
1078852	3/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1079106	3/9/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1079059	3/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00008U	1/3/2023	Med/BI/Comp	306.27
1078991	3/9/2023	BHMG- CORPORATE CARE	22WC03984K	11/30/2022	Med/BI/Comp	265.81
1079066	3/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03156G	10/5/2022	Med/BI/Comp	485.00
1079037	3/9/2023	INFINITY ORTHOPEDICS, LLC	22WC03993B	12/1/2022	Med/BI/Comp	300.00
1078813	3/9/2023	BAYSHORE CARDIOLOGY PC	22WC03581U	10/28/2022	Med/BI/Comp	29.90
1078843	3/9/2023	Inspira Health Network Urgent Care	22WC02840C	9/16/2022	Med/BI/Comp	121.70
1078945	3/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1078947	3/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1079207	3/9/2023	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00

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1078944	3/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1078946	3/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1078980	3/9/2023	BARRON EMERGENCY PHYSICIANS	22WC03170U	10/6/2022	Med/BI/Comp	161.36
1078898	3/9/2023	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1079130	3/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02904C	9/21/2022	Med/BI/Comp	196.43
1079011	3/9/2023	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01786C	5/13/2022	Med/BI/Comp	149.95
1078851	3/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1078921	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1079000	3/9/2023	CLINICAL HEALTH CARE ASSOCIATES OF NJ PC DBA / PENN CARDIOLOGY	22WC02156C	6/10/2022	Med/BI/Comp	248.21
1079128	3/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03793U	11/15/2022	Med/BI/Comp	248.38
1078949	3/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1078928	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1079102	3/9/2023	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC02030W	6/2/2022	Med/BI/Comp	485.28
1078924	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1078919	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1078923	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1078975	3/9/2023	Agbuya, Carol	22AL00192H	5/25/2022	Ind/PD/Coll	500.00
1078926	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1078995	3/9/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00637U	2/15/2023	Med/BI/Comp	160.00
1079155	3/9/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC00586R	2/15/2022	Med/BI/Comp	1,127.00
1078837	3/9/2023	INFINITY ORTHOPEDICS, LLC	23WC00208C	1/18/2023	Med/BI/Comp	122.40
1079028	3/9/2023	Hackettstown Emer Med Assoc LLC	22WC04073C	12/6/2022	Med/BI/Comp	566.12
1079161	3/9/2023	Gomez, Ramon	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1078917	3/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02171U	6/13/2022	Med/BI/Comp	100.77
1078857	3/9/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1079131	3/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02171U	6/13/2022	Med/BI/Comp	245.00
1079035	3/9/2023	INFINITY ORTHOPEDICS, LLC	23WC00365V	1/30/2023	Med/BI/Comp	246.12
1079154	3/9/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	960.00

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1078872	3/9/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1078870	3/9/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	114.66
1078875	3/9/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1079209	3/9/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	23WC00067V	1/6/2023	Ind/PD/Coll	1,822.96
1079079	3/9/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00067V	1/6/2023	Med/BI/Comp	416.54
1078876	3/9/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1078871	3/9/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1079138	3/9/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	23WC00067V	1/6/2023	Med/BI/Comp	1,269.00
1079009	3/9/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	480.00
1079044	3/9/2023	Inspira Health Network Urgent Care	23WC00047U	1/5/2023	Med/BI/Comp	164.51
1078883	3/9/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00067V	1/6/2023	Med/BI/Comp	96.54
1079164	3/9/2023	HANDSURGERY SPECIALISTS	22WC01938F	5/24/2022	Med/BI/Comp	1,500.00
1078874	3/9/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1079200	3/9/2023	REHABCLINICS (SPT), INC.	22WC01672U	5/5/2022	Med/BI/Comp	686.00
1079215	3/9/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1078960	3/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1079119	3/9/2023	SUMMIT MEDICAL GROUP, PA	22WC03862W	11/18/2022	Med/BI/Comp	207.62
1079018	3/9/2023	EMEDICAL OFFICES	22WC04177U	12/13/2022	Med/BI/Comp	202.15
1079153	3/9/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	960.00
1079108	3/9/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	199.80
1079017	3/9/2023	EMEDICAL OFFICES	22WC04260W	12/20/2022	Med/BI/Comp	202.15
1079015	3/9/2023	EMEDICAL OFFICES	22WC04281W	12/21/2022	Med/BI/Comp	202.15
1079031	3/9/2023	IMMEDICENTER TOTOWA	23WC00151U	1/12/2023	Med/BI/Comp	214.60
1079008	3/9/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	480.00
1079006	3/9/2023	DOCTORS MEDI CENTER	22WC04186F	12/14/2022	Med/BI/Comp	142.79
1079162	3/9/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1078927	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1079214	3/9/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84

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1078918	3/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01799C	5/16/2022	Med/BI/Comp	61.94
1079177	3/9/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	16WC06636J	5/3/2016	Legal	1,089.00
1078828	3/9/2023	HIGHLAND PARK SURGICAL ASSOCIATES	22WC04310Z	12/22/2022	Med/BI/Comp	118.06
1078912	3/9/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC04335C	1/3/2023	Med/BI/Comp	52.69
1079081	3/9/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	22WC02641G	9/2/2022	Med/BI/Comp	153.14
1079099	3/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00071U	1/6/2023	Med/BI/Comp	233.28
1078835	3/9/2023	INFINITY ORTHOPEDICS, LLC	22WC03433Z	10/20/2022	Med/BI/Comp	122.40
1078974	3/9/2023	AFC URGENT CARE	22WC04315U	12/23/2022	Med/BI/Comp	160.00
1079135	3/9/2023	VIRTUA MEDICAL GROUP, PA	22WC03378K	10/18/2022	Med/BI/Comp	244.00
1079010	3/9/2023	EAR, NOSE, & THROAT CARE, PC	22WC03988K	12/1/2022	Med/BI/Comp	275.00
1079004	3/9/2023	COMPX MEDICAL MANAGEMENT	22WC01799C	5/16/2022	Med/BI/Comp	525.00
1079070	3/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03793U	11/15/2022	Med/BI/Comp	485.00
1079187	3/9/2023	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	20WC01743J	10/28/2020	Med/BI/Comp	3,086.00
1078826	3/9/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC00161K	1/19/2022	Med/BI/Comp	130.30
1079027	3/9/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC01555K	4/28/2022	Med/BI/Comp	195.45
1079166	3/9/2023	HOME CARE CONNECT LLC	22WC00557Z	2/14/2022	Med/BI/Comp	905.72
1078915	3/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03582W	10/28/2022	Med/BI/Comp	61.94
1078955	3/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1078934	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1078957	3/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1078938	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1079056	3/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00028B	1/4/2023	Med/BI/Comp	220.71
1078954	3/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00

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1079060	3/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04283U	12/21/2022	Med/BI/Comp	559.75
1079085	3/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00253C	1/20/2023	Med/BI/Comp	164.47
1079061	3/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00298K	1/25/2023	Med/BI/Comp	328.95
1078953	3/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1078873	3/9/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1078956	3/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1079194	3/9/2023	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	1,170.08
1078886	3/9/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	125.00
1078889	3/9/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	125.00
1079036	3/9/2023	INFINITY ORTHOPEDICS, LLC	23WC00622U	2/14/2023	Med/BI/Comp	361.29
1078888	3/9/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	125.00
1078932	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1079080	3/9/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	180.00
1078885	3/9/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	125.00
1078887	3/9/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	125.00
1078942	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1079182	3/9/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1078937	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1078823	3/9/2023	GUY J. RENZI & ASSOCIATES	16WC07738N	8/31/2016	Legal	74.00
1079203	3/9/2023	SALL MYERS MEDICAL ASSOC P.A.	16WC07738N	8/31/2016	Ind/PD/Coll	1,200.00
1079132	3/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03021U	9/28/2022	Med/BI/Comp	231.11
1078831	3/9/2023	HOME CARE CONNECT LLC	22WC02174A	6/13/2022	Med/BI/Comp	55.53
1078916	3/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01765C	9/24/2021	Med/BI/Comp	59.89
1078935	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00

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1079062	3/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03893Z	11/22/2022	Med/BI/Comp	299.19
1079050	3/9/2023	MED EXPRESS URGENT CARE- NEW JERSEY, P.C. DBA RIVERSIDE URGENT CARE	22WC03507K	10/26/2022	Med/BI/Comp	164.80
1079105	3/9/2023	SEAVIEW ORTHOPAEDIC	22WC03903U	11/22/2022	Med/BI/Comp	199.80
1078936	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1079171	3/9/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	823.26
1079126	3/9/2023	SUMMIT MEDICAL GROUP, PA	22WC03401K	10/19/2022	Med/BI/Comp	207.62
1078943	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1078997	3/9/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00103U	1/9/2023	Med/BI/Comp	183.10
1079179	3/9/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	14WC07499P	6/18/2014	Legal	1,149.50
1078833	3/9/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	50.00
1078985	3/9/2023	BHMG- CORPORATE CARE	22WC03729I	11/8/2022	Med/BI/Comp	198.36
1078824	3/9/2023	GUY J. RENZI & ASSOCIATES	19WC04643F	6/25/2020	Legal	74.00
1079143	3/9/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1078933	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1078811	3/9/2023	BAYFRONT URGENT CARE P.A.	22WC04148B	12/12/2022	Med/BI/Comp	140.00
1079034	3/9/2023	INFINITY ORTHOPEDICS, LLC	23WC00524U	2/8/2023	Med/BI/Comp	286.08
1079169	3/9/2023	HOME CARE CONNECT LLC	22WC01296J	4/1/2022	Med/BI/Comp	1,587.97
1078880	3/9/2023	ORTHONJ LLC	22WC00508V	2/10/2022	Med/BI/Comp	121.97
1078992	3/9/2023	BROWN & CONNERY, LLP	19WC04644F	6/26/2020	Legal	275.50
1078832	3/9/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	38.12
1079030	3/9/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	441.23
1078939	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1079096	3/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00209V	1/18/2023	Med/BI/Comp	152.71
1079095	3/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00209V	1/18/2023	Med/BI/Comp	179.56
1078941	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1078940	3/9/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1079094	3/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00209V	1/18/2023	Med/BI/Comp	152.71

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1079097	3/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00209V	1/18/2023	Med/BI/Comp	152.71
1079069	3/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02847U	9/19/2022	Med/BI/Comp	485.00
1078860	3/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1079178	3/9/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	10WC08906J	11/11/2010	Legal	2,337.00
1078840	3/9/2023	Inspira Health Network Urgent Care	22WC03589U	10/28/2022	Med/BI/Comp	77.75
1079086	3/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03696C	11/3/2022	Med/BI/Comp	164.47
1079142	3/9/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1078822	3/9/2023	COASTAL NEUROSCIENCES, PC	22WC01505A	4/25/2022	Med/BI/Comp	89.82
1078981	3/9/2023	BAYFRONT URGENT CARE P.A.	22WC02818G	9/15/2022	Med/BI/Comp	140.00
1079149	3/9/2023	COASTAL NEUROSCIENCES, PC	14WC05738J	2/19/2014	Med/BI/Comp	1,612.61
1079159	3/9/2023	GCITSD & BOE OF SSSD & VSDCG	22WC02506G	8/5/2022	Ind/PD/Coll	1,068.10
1079022	3/9/2023	FASTER URGENT CARE	22WC03051U	9/29/2022	Med/BI/Comp	190.00
1078812	3/9/2023	BAYFRONT URGENT CARE P.A.	22WC04164B	12/13/2022	Med/BI/Comp	140.00
1079139	3/9/2023	ARMC ANESTHESIOLOGIST	21WC00432Z	3/18/2021	Med/BI/Comp	756.00
1079221	3/9/2023	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1079156	3/9/2023	EXAMWORKS, INC	21WC01998F	10/7/2021	Legal	1,600.00
1079205	3/9/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	21WC00552F	4/15/2021	Ind/PD/Coll	600.00
1079076	3/9/2023	ORTHONJ LLC	22WC02290C	6/23/2022	Med/BI/Comp	171.14
1078881	3/9/2023	ORTHONJ LLC	21WC03035F	12/22/2021	Med/BI/Comp	125.59
1079168	3/9/2023	HOME CARE CONNECT LLC	22WC00307J	1/31/2022	Med/BI/Comp	785.72
1079023	3/9/2023	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1079184	3/9/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1079181	3/9/2023	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1079002	3/9/2023	COMPREHENSIVE ORTHOPAEDICS, PA	17WC05610G	11/21/2017	Med/BI/Comp	500.00
1079165	3/9/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1078910	3/9/2023	SUMMIT MEDICAL GROUP, PA	23WC00022V	1/4/2023	Med/BI/Comp	78.00
1078914	3/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00019K	1/4/2023	Med/BI/Comp	100.77
1079129	3/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00019K	1/4/2023	Med/BI/Comp	204.62
1078977	3/9/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC02903C	9/20/2022	Med/BI/Comp	179.18

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1079152	3/9/2023	Dorry, Sharon	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1078810	3/9/2023	ATLANTICARE PHYSICIANS GROUP	22WC04075Z	12/6/2022	Med/BI/Comp	63.85
1079110	3/9/2023	SOUTHERN OCEAN MED GRP P.C.	22WC03511W	10/26/2022	Med/BI/Comp	320.12
1078979	3/9/2023	ATLANTICARE PHYSICIANS GROUP	22WC04075Z	12/6/2022	Med/BI/Comp	153.41
1078848	3/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1078958	3/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1079172	3/9/2023	KEENAN & DORIS, LLC	21AL00205S/05	11/19/2021	Legal	2,673.00
1078959	3/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1079049	3/9/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC01709W	5/10/2022	Med/BI/Comp	164.80
1078879	3/9/2023	ORTHONJ LLC	22WC03659V	11/2/2022	Med/BI/Comp	121.97
1078909	3/9/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1078878	3/9/2023	ORTHONJ LLC	21WC02009A	10/7/2021	Med/BI/Comp	85.32
1078899	3/9/2023	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1079206	3/9/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC01800J	9/27/2021	Med/BI/Comp	600.00
1078903	3/9/2023	RIDGEWOOD PATHOLOGY GROUP, PA	21WC03201P	3/15/2022	Med/BI/Comp	19.25
1079127	3/9/2023	The Radiology Group of New Jersey LLC	22WC03452K	10/21/2022	Med/BI/Comp	529.00
1079141	3/9/2023	ATLANTICARE REGIONAL MEDICAL CENTER	23WC00434V	2/2/2023	Med/BI/Comp	2,511.00
1078836	3/9/2023	INFINITY ORTHOPEDICS, LLC	23WC00365V	1/30/2023	Med/BI/Comp	122.40
1078894	3/9/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1078895	3/9/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1078976	3/9/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC02787U	9/14/2022	Med/BI/Comp	179.18
1078893	3/9/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC02834A	12/7/2021	Med/BI/Comp	90.68
1078996	3/9/2023	BRUNSWICK URGENT CARE, P.A.	22WC04328U	12/27/2022	Med/BI/Comp	150.00
1079211	3/9/2023	SPOTSWOOD BOARD OF EDUCATION	23WC00491P	2/6/2023	Ind/PD/Coll	1,515.92
1078891	3/9/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03346W	10/17/2022	Med/BI/Comp	61.66
1078964	3/9/2023	UNIVERSITY RADIOLOGY GROUP	22WC04203C	12/15/2022	Med/BI/Comp	116.02
1079046	3/9/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	234.00

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1079055	3/9/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03452K	10/21/2022	Med/BI/Comp	150.14
1079170	3/9/2023	HOME CARE CONNECT LLC	22WC01122F	3/23/2022	Med/BI/Comp	834.28
1079195	3/9/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00313F	1/25/2023	Ind/PD/Coll	2,198.00
1078853	3/9/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1078854	3/9/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1079003	3/9/2023	COMPX MEDICAL MANAGEMENT	22WC03049C	9/29/2022	Med/BI/Comp	525.00
1079212	3/9/2023	STILLWATER TOWNSHIP BOARD OF EDUCATION	23PR00002S	1/4/2023	Ind/PD/Coll	1,421.00
1078856	3/9/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1079223	3/9/2023	Zelaya, Rachelle	22WC00224R	1/25/2022	Ind/PD/Coll	935.72
1079090	3/9/2023	REHABCLINICS (SPT), INC.	22WC02293C	6/23/2022	Med/BI/Comp	196.00
1079201	3/9/2023	REHABCLINICS (SPT), INC.	22WC03589U	10/28/2022	Med/BI/Comp	784.00
1079136	3/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC04037K	12/5/2022	Med/BI/Comp	165.41
1078902	3/9/2023	REHABCLINICS (SPT), INC.	22WC03805G	11/16/2022	Med/BI/Comp	98.00
1079016	3/9/2023	EMEDICAL OFFICES	22WC04281W	12/21/2022	Med/BI/Comp	202.15
1079019	3/9/2023	EMEDICAL OFFICES	22WC04177U	12/13/2022	Med/BI/Comp	202.15
1079025	3/9/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00406U	2/1/2023	Med/BI/Comp	176.55
1078829	3/9/2023	HOME CARE CONNECT LLC	22WC03909Z	11/23/2022	Med/BI/Comp	130.66
1079120	3/9/2023	SUMMIT MEDICAL GROUP, PA	22WC03862W	11/18/2022	Med/BI/Comp	207.62
1079084	3/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02489A	8/2/2022	Med/BI/Comp	164.47
1079078	3/9/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC02835C	9/16/2022	Med/BI/Comp	164.46
1079020	3/9/2023	ESSEX NEUROLOGICAL ASSOCIATES, P.A.	15WC00184J	1/14/2015	Legal	250.00
1078809	3/9/2023	ARBITRATION FORUMS, INC.	21AL00242D	10/22/2021	Exp / Reins Refd	42.00
1079107	3/9/2023	SEAVIEW ORTHOPAEDIC	22WC03950C	11/29/2022	Med/BI/Comp	199.80
1079072	3/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03950C	11/29/2022	Med/BI/Comp	485.00
1078827	3/9/2023	HACKENSACK RADIOLOGY GROUP, PA	22WC03901B	11/22/2022	Med/BI/Comp	67.66
1079122	3/9/2023	SUMMIT MEDICAL GROUP, PA	22WC01209R	3/27/2022	Med/BI/Comp	141.91
1079121	3/9/2023	SUMMIT MEDICAL GROUP, PA	22WC04087G	12/7/2022	Med/BI/Comp	141.91
1078882	3/9/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	74.22

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1079029	3/9/2023	HAMPTON TOWNSHIP BOARD OF EDUCATION	22WC03921F	11/28/2022	Ind/PD/Coll	311.05
1079038	3/9/2023	Inspira Health Network UC	22WC03251U	10/12/2022	Med/BI/Comp	260.59
1078905	3/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04295U	12/21/2022	Med/BI/Comp	104.39
1079065	3/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03808K	11/16/2022	Med/BI/Comp	485.00
1078808	3/9/2023	ARBITRATION FORUMS, INC.	22AL00381D	10/28/2022	Exp / Reins Refd	42.00
1079173	3/9/2023	LAS VEGAS NEUROSURGERY ORTHOPAEDICS AND REHABILITATION	21WC00823R	5/24/2021	Med/BI/Comp	616.00
1079064	3/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04158C	12/12/2022	Med/BI/Comp	485.00
1078904	3/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04232W	12/16/2022	Med/BI/Comp	122.81
1078844	3/9/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1079093	3/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00179W	1/16/2023	Med/BI/Comp	547.90
1079054	3/9/2023	Newton Emerg Med Assocs, LLC	22WC03304B	10/14/2022	Med/BI/Comp	366.12
1079051	3/9/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC00045Z	1/5/2023	Med/BI/Comp	199.65
1079174	3/9/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	23WC00619F	2/14/2023	Ind/PD/Coll	2,198.00
1079204	3/9/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	21WC00552F	4/15/2021	Ind/PD/Coll	600.00
1078818	3/9/2023	BHMG- CORPORATE CARE	22WC02852K	9/19/2022	Med/BI/Comp	112.00
1078998	3/9/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00249U	1/20/2023	Med/BI/Comp	156.30
1078845	3/9/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	90.00
1079183	3/9/2023	MONMOUTH MEDICAL CENTER	23WC00446R	2/2/2023	Med/BI/Comp	1,607.70
1078846	3/9/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1078897	3/9/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC03860B	11/18/2022	Med/BI/Comp	29.45
1079113	3/9/2023	SUMMIT MEDICAL GROUP, PA	23WC00601U	2/13/2023	Med/BI/Comp	207.62
1079058	3/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00008U	1/3/2023	Med/BI/Comp	145.07
1079052	3/9/2023	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1078861	3/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1078862	3/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1079083	3/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00446R	2/2/2023	Med/BI/Comp	164.47
1078815	3/9/2023	BHMG- CORPORATE CARE	22WC03206U	10/7/2022	Med/BI/Comp	43.62
1078859	3/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1078858	3/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1079092	3/9/2023	ROBERT S. ROWAND	10WC05628P	2/17/2010	Med/BI/Comp	220.00
1078890	3/9/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC04097R	12/7/2022	Med/BI/Comp	103.00
1079074	3/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04236C	12/19/2022	Med/BI/Comp	300.00
1078863	3/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1078865	3/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1079087	3/9/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC05776R	12/4/2017	Legal	325.00
1078814	3/9/2023	BHMG- CORPORATE CARE	22WC02757U	9/12/2022	Med/BI/Comp	43.62
1079160	3/9/2023	GCSSTD & BOE OF SSSD & VSDCG	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1078864	3/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1078986	3/9/2023	BHMG- CORPORATE CARE	22WC02757U	9/12/2022	Med/BI/Comp	170.33
1078906	3/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC04298J	12/21/2022	Med/BI/Comp	108.25
1079026	3/9/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00550U	2/9/2023	Med/BI/Comp	238.64
1079101	3/9/2023	RUTGERS HEALTH- RWJ PEDIATRIC CRITICAL CARE DBA RUTGERS HEALTH GROUP	22WC00676K	2/21/2022	Med/BI/Comp	253.77
1079111	3/9/2023	ST JOSEPHS HEALTHCARE INC	22WC00774C	3/1/2022	Med/BI/Comp	300.00
1079075	3/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03599K	10/31/2022	Med/BI/Comp	485.00
1079180	3/9/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC04256A	8/10/2017	Legal	1,199.00
1079098	3/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04295U	12/21/2022	Med/BI/Comp	152.71
1078892	3/9/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03096W	10/3/2022	Med/BI/Comp	61.66
1079048	3/9/2023	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1078841	3/9/2023	Inspira Health Network Urgent Care	22WC04168U	12/13/2022	Med/BI/Comp	129.39
1079175	3/9/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	20WC00298G	1/24/2020	Legal	1,050.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1079197	3/9/2023	REHABCLINICS (SPT), INC.	22WC03808K	11/16/2022	Med/BI/Comp	784.00
1078842	3/9/2023	Inspira Health Network Urgent Care	23WC00015U	1/3/2023	Med/BI/Comp	84.10
1079112	3/9/2023	STEVEN R. BUDOFF DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	250.00
1079193	3/9/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1079039	3/9/2023	Inspira Health Network UC	22WC03251U	10/12/2022	Med/BI/Comp	260.59
1078821	3/9/2023	COASTAL IMAGING, LLC	23WC00042F	1/5/2023	Med/BI/Comp	20.89
1079057	3/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00102B	1/10/2023	Med/BI/Comp	349.29
1078866	3/9/2023	Jag-One Physical Therapy LLC	23WC00020F	1/4/2023	Med/BI/Comp	90.00
1079100	3/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00318U	1/26/2023	Med/BI/Comp	368.87
1079068	3/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03560U	10/27/2022	Med/BI/Comp	485.00
1078834	3/9/2023	IMMEDICENTER TOTOWA	23WC00115B	1/10/2023	Med/BI/Comp	96.96
1079167	3/9/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,195.09
1079145	3/9/2023	Birchmeier & Powell, LLC	17GL04449D	12/16/2019	Legal	2,144.64
1079144	3/9/2023	BAYSHORE JOINTURE COMMISSION	22WC03463M	10/24/2022	Ind/PD/Coll	895.30
1079071	3/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01799C	5/16/2022	Med/BI/Comp	485.00
1079047	3/9/2023	Kish, Joe And Sheryl	22AL00460S	12/27/2022	Ind/PD/Coll	168.88
1079077	3/9/2023	ORTHONJ LLC	23WC00042F	1/5/2023	Med/BI/Comp	185.28
1078972	3/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00387U	1/31/2023	Med/BI/Comp	95.40
1079043	3/9/2023	Inspira Health Network Urgent Care	21WC02883B	12/9/2021	Med/BI/Comp	169.38
1079032	3/9/2023	IMMEDICENTER TOTOWA	23WC00156U	1/12/2023	Med/BI/Comp	217.74

Totals for 03/09/2023 - 416 Transactions

Transaction Date: 03/10/2023

1075860	3/10/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	-1,251.14
1076882	3/10/2023	Menken, Dolores	21WC01701I	9/22/2021	Ind/PD/Coll	-967.92
1078096	3/10/2023	Burgos, Tatiana	19WC04398N	12/11/2019	Ind/PD/Coll	-601.86
1076026	3/10/2023	KENNETH R. AUSTIN, ESQ.	19WC00928C	3/7/2019	Ind/PD/Coll	-4,428.00

Totals for 03/10/2023 - 4 Transactions

Transaction Date: 03/14/2023

1080711	3/14/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC04030K	12/2/2022	Med/BI/Comp	200.00
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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1080641	3/14/2023	HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION	22WC04330T	12/27/2022	Ind/PD/Coll	1,003.95
1079445	3/14/2023	INFINITY ORTHOPEDICS, LLC	23WC00189K	1/17/2023	Med/BI/Comp	122.40
1079446	3/14/2023	INFINITY ORTHOPEDICS, LLC	22WC04335C	1/3/2023	Med/BI/Comp	122.40
1080874	3/14/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1079287	3/14/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1079376	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00247W	1/20/2023	Med/BI/Comp	100.10
1080686	3/14/2023	McMaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1079495	3/14/2023	SOUTH JERSEY FAMILY DENTAL LLC	23WC00719K	2/22/2023	Med/BI/Comp	120.00
1080503	3/14/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00695W	2/21/2023	Med/BI/Comp	160.00
1080752	3/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04251V	12/19/2022	Med/BI/Comp	485.00
1079232	3/14/2023	GINA HOFFMAN AND HER ATTORNEYS, DUBOIS SHEEHAN HAMILTON WEISSMAN & ODDO, LLC	19AL00249S/01	8/6/2019	Med/BI/Comp	15,000.00
1079262	3/14/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1079258	3/14/2023	COASTAL IMAGING, LLC	22WC02705V	9/8/2022	Med/BI/Comp	15.18
1079469	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00101K	1/10/2023	Med/BI/Comp	147.90
1079261	3/14/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1079234	3/14/2023	JASON HOFFMAN AND HIS ATTORNEYS, DUBOIS SHEEHAN HAMILTON WEISSMAN & ODDO, LLC	19AL00249S	8/6/2019	Med/BI/Comp	12,500.00
1079463	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00028B	1/4/2023	Med/BI/Comp	123.50
1079374	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00101K	1/10/2023	Med/BI/Comp	100.10
1080663	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04104K	12/7/2022	Med/BI/Comp	240.00
1079428	3/14/2023	BRUNSWICK URGENT CARE, P.A.	22WC03545W	10/27/2022	Med/BI/Comp	150.00
1080704	3/14/2023	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08
1079389	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00143C	1/12/2023	Med/BI/Comp	100.10
1080594	3/14/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1079496	3/14/2023	SUMMIT MEDICAL GROUP, PA	22WC03641W	11/2/2022	Med/BI/Comp	141.91
1079334	3/14/2023	ADVANCED SPINAL CARE & ASSOCIATES, LLC dba THE ADVANCED SPINE CENTER	22WC01894F	5/20/2022	Med/BI/Comp	100.77
1079284	3/14/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1079329	3/14/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1080501	3/14/2023	AFC URGENT CARE	23WC00591K	2/13/2023	Med/BI/Comp	160.00
1080786	3/14/2023	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01894F	5/20/2022	Ind/PD/Coll	1,778.24
1079285	3/14/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1080714	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00213P	1/18/2023	Med/BI/Comp	211.29
1080793	3/14/2023	REHABCLINICS (SPT), INC.	22WC03872G	11/21/2022	Med/BI/Comp	490.00
1079305	3/14/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC04332K	12/28/2022	Med/BI/Comp	56.02
1079275	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00101K	1/10/2023	Med/BI/Comp	15.60
1080612	3/14/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	21WC01387I	8/25/2021	Legal	325.00
1080813	3/14/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC03303T	10/13/2022	Med/BI/Comp	224.06
1080666	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03582W	10/28/2022	Med/BI/Comp	840.00
1079491	3/14/2023	SEAVIEW ORTHOPAEDIC	23WC00350C	1/27/2023	Med/BI/Comp	137.70
1080608	3/14/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	486.67
1080878	3/14/2023	WEST JERSEY ANESTHESIA ASSOCIATES, PA	22WC02506G	8/5/2022	Med/BI/Comp	552.00
1079438	3/14/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC02035R	6/2/2022	Med/BI/Comp	130.00
1080753	3/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02035R	6/2/2022	Med/BI/Comp	1,000.00
1080848	3/14/2023	SUMMIT MEDICAL GROUP, PA	22WC03901B	11/22/2022	Med/BI/Comp	207.62
1079401	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00112F	1/10/2023	Med/BI/Comp	100.10
1080523	3/14/2023	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1079304	3/14/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC00097K	1/10/2023	Med/BI/Comp	63.33
1080700	3/14/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1080617	3/14/2023	FASTER URGENT CARE	22WC04128Y	12/9/2022	Med/BI/Comp	190.00
1079479	3/14/2023	ORTHONJ LLC	14WC05124P	1/10/2014	Med/BI/Comp	121.97
1080760	3/14/2023	ORTHONJ LLC	22WC03597P	10/31/2022	Med/BI/Comp	227.90
1080811	3/14/2023	RR SURGICAL ASSOCIATES	22WC03065V	9/29/2022	Med/BI/Comp	170.33
1080533	3/14/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1080801	3/14/2023	REHABCLINICS (SPT), INC.	22WC03221P	10/7/2022	Med/BI/Comp	980.00
1080655	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04553V	12/20/2019	Med/BI/Comp	480.00
1080518	3/14/2023	ANDERSON & SHAH, LLC	02GL00003E	12/3/2021	Legal	447.00
1079356	3/14/2023	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1080684	3/14/2023	Mayorga, Marina	23WC00851F	3/3/2023	Ind/PD/Coll	586.00
1080650	3/14/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1079252	3/14/2023	BHMG- CORPORATE CARE	22WC04326Y	12/23/2022	Med/BI/Comp	59.80
1080598	3/14/2023	Drozowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1080777	3/14/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00159R	1/12/2023	Med/BI/Comp	225.15
1080549	3/14/2023	CAMDEN COUNTY TECHNICAL SCHOOLS	22WC02817Z	9/15/2022	Ind/PD/Coll	927.24
1080510	3/14/2023	AHS HOSPITAL CORP	22WC02360Y	7/11/2022	Med/BI/Comp	1,441.42
1079413	3/14/2023	RR SURGICAL ASSOCIATES	22WC03065V	9/29/2022	Med/BI/Comp	96.96
1080882	3/14/2023	WOODBURY BOARD OF EDUCATION	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1079385	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00095T	1/9/2023	Med/BI/Comp	100.10
1080691	3/14/2023	METROPOLITAN NEW JERSEY, LLC dba METROPOLITAN SURGERY CENTER	21WC02411V	11/3/2021	Med/BI/Comp	1,600.00
1080719	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04104K	12/7/2022	Med/BI/Comp	411.29
1079498	3/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	18WC00751F	2/20/2018	Med/BI/Comp	151.40
1079354	3/14/2023	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1079355	3/14/2023	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1079444	3/14/2023	INFINITY ORTHOPEDICS, LLC	22WC04130K	12/9/2022	Med/BI/Comp	122.40
1079371	3/14/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00119Y	1/9/2023	Med/BI/Comp	112.16
1079345	3/14/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC03022C	9/28/2022	Med/BI/Comp	90.24

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1079388	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00205U	1/18/2023	Med/BI/Comp	100.10
1080575	3/14/2023	COMPX MEDICAL MANAGEMENT	22WC03659V	11/2/2022	Med/BI/Comp	525.00
1080559	3/14/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC00260B	1/23/2023	Ind/PD/Coll	1,184.62
1080547	3/14/2023	CAMDEN CITY SCHOOL DISTRICT	23AL00060H	2/23/2023	Ind/PD/Coll	4,067.74
1080532	3/14/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1079346	3/14/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00060H/01	3/7/2023	Exp / Reins Refd	110.00
1079460	3/14/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01813F	5/16/2022	Med/BI/Comp	142.89
1079397	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04212U	12/15/2022	Med/BI/Comp	100.10
1079417	3/14/2023	UNIVERSITY RADIOLOGY GROUP PC	22WC04330T	12/27/2022	Med/BI/Comp	90.59
1079396	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04212U	12/15/2022	Med/BI/Comp	100.10
1079497	3/14/2023	SUMMIT MEDICAL GROUP, PA	22WC04287M	12/21/2022	Med/BI/Comp	125.14
1080779	3/14/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC04330T	12/27/2022	Med/BI/Comp	659.42
1079399	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00032K	1/4/2023	Med/BI/Comp	100.10
1079489	3/14/2023	SEAVIEW ORTHOPAEDIC	22WC03576V	10/28/2022	Med/BI/Comp	137.70
1079386	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00052B	1/5/2023	Med/BI/Comp	100.10
1080722	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00126U	1/11/2023	Med/BI/Comp	285.24
1080642	3/14/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02539V	8/12/2022	Med/BI/Comp	295.39
1079451	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00145W	1/18/2022	Med/BI/Comp	116.00
1080701	3/14/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	22WC04225Y	12/16/2022	Med/BI/Comp	160.00
1080516	3/14/2023	ANDERSON & SHAH, LLC	15GL03961L	10/27/2016	Legal	483.39
1080616	3/14/2023	FASTER URGENT CARE	23WC00041K	1/5/2023	Med/BI/Comp	190.00
1080790	3/14/2023	REHABCLINICS (SPT), INC.	22WC03479B	10/24/2022	Med/BI/Comp	196.00
1079379	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00102B	1/10/2023	Med/BI/Comp	100.10

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1080771	3/14/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC01470V	4/15/2022	Med/BI/Comp	320.00
1079270	3/14/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1080750	3/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04319F	12/23/2022	Med/BI/Comp	485.00
1080561	3/14/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1079470	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00247W	1/20/2023	Med/BI/Comp	147.90
1080833	3/14/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	1,170.26
1080627	3/14/2023	HACKENSACK BOARD OF EDUCATION	23WC00523K	2/8/2023	Ind/PD/Coll	3,140.00
1080858	3/14/2023	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1079241	3/14/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22AL00233Q	7/5/2022	Ind/PD/Coll	37,750.00
1079307	3/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03326R	10/17/2022	Med/BI/Comp	41.16
1080860	3/14/2023	TOMS RIVER X-RAY, CT AND MRI CENTER	22WC03790R	11/15/2022	Med/BI/Comp	500.00
1079360	3/14/2023	IVY REHAB NETWORK, INC.	23WC00613W	2/14/2023	Med/BI/Comp	85.00
1079359	3/14/2023	IVY REHAB NETWORK, INC.	23WC00613W	2/14/2023	Med/BI/Comp	85.00
1080542	3/14/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC04293K	12/21/2022	Med/BI/Comp	160.00
1080682	3/14/2023	Mastronardi, Lucia	23AL00044H	2/14/2023	Ind/PD/Coll	750.00
1080607	3/14/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC04095P	12/7/2022	Med/BI/Comp	1,073.00
1080610	3/14/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC05145I	10/19/2017	Legal	900.00
1080789	3/14/2023	REHABCLINICS (SPT), INC.	22WC02873R	9/19/2022	Med/BI/Comp	882.00
1079361	3/14/2023	IVY REHAB NETWORK, INC.	23WC00613W	2/14/2023	Med/BI/Comp	85.00
1080715	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00205U	1/18/2023	Med/BI/Comp	226.89
1080803	3/14/2023	REHABCLINICS (SPT), INC.	22WC03546B	10/27/2022	Med/BI/Comp	294.00
1079454	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03554U	10/27/2022	Med/BI/Comp	120.00
1079406	3/14/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01059I	6/25/2021	Med/BI/Comp	110.47
1079490	3/14/2023	SEAVIEW ORTHOPAEDIC	22WC03791G	11/15/2022	Med/BI/Comp	137.70
1080505	3/14/2023	AFC URGENT CARE	23WC00699K	2/21/2023	Med/BI/Comp	160.00

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1080540	3/14/2023	Bishop, James	16WC07005N	5/27/2016	Ind/PD/Coll	812.00
1080829	3/14/2023	Seratelli, Melanie	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1080798	3/14/2023	REHABCLINICS (SPT), INC.	22WC03156G	10/5/2022	Med/BI/Comp	588.00
1079455	3/14/2023	MARK A GURLAND MD	22WC04309W	12/22/2022	Med/BI/Comp	155.23
1079369	3/14/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	85.00
1080606	3/14/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	23WC00167R	1/13/2023	Med/BI/Comp	1,073.00
1080889	3/14/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1080888	3/14/2023	WORK COMP PSYCH NET,LLC	22WC00788J	3/1/2022	Med/BI/Comp	650.00
1080628	3/14/2023	HACKENSACK BOARD OF EDUCATION	22WC00466Z	2/9/2022	Ind/PD/Coll	892.84
1080797	3/14/2023	REHABCLINICS (SPT), INC.	22WC03479B	10/24/2022	Med/BI/Comp	294.00
1079250	3/14/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC02419W	7/21/2022	Med/BI/Comp	28.00
1080740	3/14/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03797M	11/15/2022	Ind/PD/Coll	913.68
1080553	3/14/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1080515	3/14/2023	ANDERSON & SHAH, LLC	19WC02313L	6/17/2019	Legal	2,186.84
1080590	3/14/2023	DAVID B. RUBIN, P.C.	22GL00694S	2/7/2023	Legal	3,950.00
1080863	3/14/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02681M	9/7/2022	Ind/PD/Coll	2,130.00
1080861	3/14/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02681M	9/7/2022	Ind/PD/Coll	2,130.00
1080862	3/14/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02681M	9/7/2022	Ind/PD/Coll	2,130.00
1080589	3/14/2023	DAVID B. RUBIN, P.C.	20GL00314S	2/22/2021	Legal	300.00
1079349	3/14/2023	DAVID B. RUBIN, P.C.	21GL00424S	2/2/2022	Legal	100.00
1079254	3/14/2023	BHMG- CORPORATE CARE	22WC04144V	12/12/2022	Med/BI/Comp	59.80
1080864	3/14/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00667Y	2/16/2023	Ind/PD/Coll	1,256.00
1080530	3/14/2023	ATLANTICARE PHYSICIAN GROUP	22WC03726Y	11/7/2022	Med/BI/Comp	210.26
1079286	3/14/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1079493	3/14/2023	SEAVIEW ORTHOPAEDIC	22WC04325C	12/23/2022	Med/BI/Comp	137.70
1079461	3/14/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01813F	5/16/2022	Med/BI/Comp	140.00
1080707	3/14/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC04030K	12/2/2022	Med/BI/Comp	317.09
1080876	3/14/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1080592	3/14/2023	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1080625	3/14/2023	GREGORY S. GALLICK, M.D.	19WC00534F	2/7/2019	Legal	2,115.00

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1079278	3/14/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1080851	3/14/2023	SUMMIT MEDICAL GROUP, PA	22WC04287M	12/21/2022	Med/BI/Comp	2,024.75
1079302	3/14/2023	SUMMIT MEDICAL GROUP, PA	22WC04287M	12/21/2022	Med/BI/Comp	73.88
1080652	3/14/2023	Kennedy University Hospital	22WC03550T	10/27/2022	Med/BI/Comp	1,911.18
1079404	3/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03333U	10/17/2022	Med/BI/Comp	88.09
1079257	3/14/2023	CIOX HEALTH, LLC	23WC00580Y	2/10/2023	Exp / Reins Refd	22.00
1080620	3/14/2023	GARFIELD BOARD OF EDUCATION	22WC04287M	12/21/2022	Ind/PD/Coll	1,218.00
1080640	3/14/2023	HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION	22WC04330T	12/27/2022	Ind/PD/Coll	1,137.82
1079303	3/14/2023	SUMMIT MEDICAL GROUP, PA	22WC04287M	12/21/2022	Med/BI/Comp	73.88
1080670	3/14/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	2,202.36
1080692	3/14/2023	MICHAEL F. GALLAWAY,PC	22WC00941T	3/10/2022	Med/BI/Comp	220.00
1080852	3/14/2023	SUMMIT MEDICAL GROUP, PA	22WC04287M	12/21/2022	Med/BI/Comp	1,819.70
1079420	3/14/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	20WC01761Z	11/2/2020	Med/BI/Comp	119.80
1080699	3/14/2023	New Jersey Healthcare Specialists, PC	21WC02132M	10/18/2021	Med/BI/Comp	1,494.00
1080712	3/14/2023	NORTHERN ANESTHESIA, P.A.	22WC04287M	12/21/2022	Med/BI/Comp	1,260.00
1079485	3/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02314T	6/28/2022	Med/BI/Comp	114.86
1080821	3/14/2023	SEAVIEW ORTHOPAEDIC	23WC00108K	1/9/2023	Med/BI/Comp	571.86
1080690	3/14/2023	METHFESSEL & WERBEL PA	19GL00630L	11/20/2019	Legal	4,665.00
1080794	3/14/2023	REHABCLINICS (SPT), INC.	22WC03990Z	12/1/2022	Med/BI/Comp	392.00
1080681	3/14/2023	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1079494	3/14/2023	SEAVIEW ORTHOPAEDIC	23WC00207T	1/18/2023	Med/BI/Comp	137.70
1079227	3/14/2023	ATLANTIC SPINE SPECIALISTS	22WC00657F	2/18/2022	Med/BI/Comp	57,681.03
1080593	3/14/2023	Disimile, Ana	22WC00657F	2/18/2022	Ind/PD/Coll	417.57
1079259	3/14/2023	GUY J. RENZI & ASSOCIATES	13WC03853M	11/6/2013	Legal	74.00
1079240	3/14/2023	SHEBELL & SHEBELL, LLC	13WC03853M	11/6/2013	Ind/PD/Coll	5,800.00
1080517	3/14/2023	ANDERSON & SHAH, LLC	19GL00179L	3/29/2019	Legal	3,308.00
1080844	3/14/2023	SUMMIT MEDICAL GROUP, PA	23WC00658U	2/16/2023	Med/BI/Comp	207.62
1080812	3/14/2023	RR SURGICAL ASSOCIATES	22WC03065V	9/29/2022	Med/BI/Comp	3,474.41
1079465	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00087B	1/9/2023	Med/BI/Comp	145.07
1080544	3/14/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00602U	2/13/2023	Med/BI/Comp	160.00

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1080676	3/14/2023	LONG BRANCH BOARD OF EDUCATION	22WC02526V	8/10/2022	Ind/PD/Coll	746.62
1079260	3/14/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00516V	2/8/2023	Med/BI/Comp	78.94
1080827	3/14/2023	SEAVIEW ORTHOPAEDIC	23WC00368K	1/30/2023	Med/BI/Comp	299.70
1079274	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03970K	11/30/2022	Med/BI/Comp	72.30
1080521	3/14/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC01470V	4/15/2022	Med/BI/Comp	987.00
1080702	3/14/2023	NORTH AMERICAN PARTNERS IN ANESTHESIA, NEW JERSEY LLC	22WC02374T	7/13/2022	Med/BI/Comp	2,459.20
1080673	3/14/2023	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	23WC00335R	1/26/2023	Ind/PD/Coll	2,198.00
1079271	3/14/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00064Y	1/6/2023	Med/BI/Comp	27.44
1080713	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00223T	1/19/2023	Med/BI/Comp	260.68
1080804	3/14/2023	REHABCLINICS (SPT), INC.	22WC04336V	1/3/2023	Med/BI/Comp	490.00
1080880	3/14/2023	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1079247	3/14/2023	WEST DEPTFORD BOARD OF EDUCATION	22PR00150Q	11/17/2022	Ind/PD/Coll	8,404.02
1079435	3/14/2023	Consensus Medical Group, LLC	23WC00597T	2/13/2023	Med/BI/Comp	118.95
1080665	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03582W	10/28/2022	Med/BI/Comp	240.00
1079483	3/14/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC01470V	4/15/2022	Med/BI/Comp	133.72
1080674	3/14/2023	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	23WC00335R	1/26/2023	Ind/PD/Coll	2,198.00
1080772	3/14/2023	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	22WC03462V	10/24/2022	Ind/PD/Coll	677.82
1080537	3/14/2023	Berg, Shelley	17WC06018N	12/18/2017	Ind/PD/Coll	956.00
1079390	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00266U	1/23/2023	Med/BI/Comp	100.10
1080780	3/14/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00223T	1/19/2023	Med/BI/Comp	164.47
1079309	3/14/2023	TWIN BORO PHYSICAL THERAPY	22WC04282R	12/21/2022	Med/BI/Comp	80.00
1080820	3/14/2023	SEAVIEW ORTHOPAEDIC	22WC03923G	11/28/2022	Med/BI/Comp	677.16
1079308	3/14/2023	TWIN BORO PHYSICAL THERAPY	22WC04282R	12/21/2022	Med/BI/Comp	80.00

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1079310	3/14/2023	TWIN BORO PHYSICAL THERAPY	22WC04282R	12/21/2022	Med/BI/Comp	80.00
1079314	3/14/2023	TWIN BORO PHYSICAL THERAPY	22WC04282R	12/21/2022	Med/BI/Comp	80.00
1079311	3/14/2023	TWIN BORO PHYSICAL THERAPY	22WC04282R	12/21/2022	Med/BI/Comp	80.00
1079423	3/14/2023	BAYFRONT URGENT CARE P.A.	22WC04282R	12/21/2022	Med/BI/Comp	140.00
1079480	3/14/2023	ORTHONJ LLC	22WC03643Y	11/2/2022	Med/BI/Comp	121.97
1079248	3/14/2023	White, Melissa	21WC00552F	4/15/2021	Ind/PD/Coll	25,811.00
1080822	3/14/2023	SEAVIEW ORTHOPAEDIC	23WC00217Y	1/18/2023	Med/BI/Comp	199.80
1080614	3/14/2023	EXAMWORKS, INC	16WC05924T	3/9/2016	Legal	1,200.00
1079228	3/14/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC00257G	1/23/2023	Ind/PD/Coll	6,594.00
1079352	3/14/2023	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	22WC04139V	12/12/2022	Med/BI/Comp	96.96
1079236	3/14/2023	LYNCH LYNCH HELD ROSENBERG PC	21WC00552F	4/15/2021	Ind/PD/Coll	5,720.00
1080756	3/14/2023	ORTHONJ LLC	23WC00321F	1/26/2023	Med/BI/Comp	232.42
1080884	3/14/2023	WORK COMP PSYCH NET,LLC	23WC00313F	1/25/2023	Med/BI/Comp	650.00
1079425	3/14/2023	BAYFRONT URGENT CARE P.A.	23WC00081V	1/9/2023	Med/BI/Comp	140.00
1080520	3/14/2023	Anderson, Inger	22WC03528P	10/26/2022	Ind/PD/Coll	997.50
1079424	3/14/2023	BAYFRONT URGENT CARE P.A.	22WC04148B	12/12/2022	Med/BI/Comp	140.00
1079410	3/14/2023	REHABCLINICS (SPT), INC.	17WC05087F	10/16/2017	Med/BI/Comp	98.00
1080621	3/14/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1080716	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00075P	1/6/2023	Med/BI/Comp	165.88
1080809	3/14/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1079449	3/14/2023	Inspira Health Network Urgent Care	23WC00449K	2/3/2023	Med/BI/Comp	129.39
1079409	3/14/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	21WC02468Z	11/10/2021	Med/BI/Comp	109.30
1080784	3/14/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01481Z	9/9/2021	Legal	550.00
1080766	3/14/2023	PATIENT FIRST	22WC04094Y	12/7/2022	Med/BI/Comp	301.00
1079363	3/14/2023	IVY REHAB NETWORK, INC.	23WC00329J	1/26/2023	Med/BI/Comp	85.00
1079362	3/14/2023	IVY REHAB NETWORK, INC.	23WC00329J	1/26/2023	Med/BI/Comp	85.00
1080761	3/14/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800J	9/27/2021	Med/BI/Comp	164.46
1080742	3/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00107U	1/10/2023	Med/BI/Comp	300.00
1080850	3/14/2023	SUMMIT MEDICAL GROUP, PA	23WC00572W	2/10/2023	Med/BI/Comp	207.62
1079447	3/14/2023	Inspira Health Network Urgent Care	23WC00164T	1/13/2023	Med/BI/Comp	129.39

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1080788	3/14/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00014G	1/4/2023	Med/BI/Comp	164.13
1079430	3/14/2023	BRUNSWICK URGENT CARE, P.A.	22WC04328U	12/27/2022	Med/BI/Comp	150.00
1079431	3/14/2023	BRUNSWICK URGENT CARE, P.A.	22WC02791B	9/14/2022	Med/BI/Comp	150.00
1079315	3/14/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1080825	3/14/2023	SEAVIEW ORTHOPAEDIC	22WC04089T	12/7/2022	Med/BI/Comp	199.80
1080591	3/14/2023	Decker, Stephen	15WC03804I	10/22/2015	Ind/PD/Coll	1,626.00
1079321	3/14/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1079320	3/14/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1079474	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04213G	12/15/2022	Med/BI/Comp	145.07
1079319	3/14/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1080857	3/14/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	956.00
1080550	3/14/2023	CAPE MAY COUNTY SPECIAL SERVICES	21WC02537Z	11/15/2021	Ind/PD/Coll	1,149.38
1080816	3/14/2023	SEASIDE HEIGHTS BOROUGH BOARD OF EDUCATION	22WC02705V	9/8/2022	Ind/PD/Coll	2,130.00
1080551	3/14/2023	CAPE MAY COUNTY SPECIAL SERVICES	23WC00509G	2/7/2023	Ind/PD/Coll	1,190.64
1080595	3/14/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	480.00
1079358	3/14/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1080826	3/14/2023	SEAVIEW ORTHOPAEDIC	22WC01716P	5/10/2022	Med/BI/Comp	1,933.20
1080763	3/14/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	284.00
1080887	3/14/2023	WORK COMP PSYCH NET, LLC	22WC03696C	11/3/2022	Med/BI/Comp	170.00
1080791	3/14/2023	REHABCLINICS (SPT), INC.	22WC00278F	1/28/2022	Med/BI/Comp	294.00
1080609	3/14/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC04353R	1/10/2023	Ind/PD/Coll	2,130.00
1080514	3/14/2023	ANDERSON & SHAH, LLC	86GL00004E	11/12/2021	Legal	3,995.87
1080747	3/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02652F	9/6/2022	Med/BI/Comp	485.00
1079387	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00102B	1/10/2023	Med/BI/Comp	100.10
1080853	3/14/2023	SURGERY SERVICES LLC	22WC03065V	9/29/2022	Med/BI/Comp	1,264.60
1079322	3/14/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00

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1079482	3/14/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC02587V	8/24/2022	Med/BI/Comp	133.72
1079323	3/14/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1079466	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03023C	9/28/2022	Med/BI/Comp	145.07
1080560	3/14/2023	CHESTER BOARD OF EDUCATION	23WC00378R	1/31/2023	Ind/PD/Coll	1,283.56
1080746	3/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01734J	5/11/2022	Med/BI/Comp	1,650.00
1080538	3/14/2023	Bermudez, Stephanie	21WC01053N	6/24/2021	Ind/PD/Coll	544.98
1079348	3/14/2023	COASTAL NEUROSCIENCES, PC	21WC00053Z	1/21/2021	Med/BI/Comp	89.82
1079230	3/14/2023	Bull, Ishmael	16WC07738N	8/31/2016	Ind/PD/Coll	116,327.42
1079245	3/14/2023	TREASURER, STATE OF NEW JERSEY C/O HEALTH MANAGEMENT SYSTEMS, INC	16WC07738N	8/31/2016	Med/BI/Comp	31,425.05
1079442	3/14/2023	INFINITY ORTHOPEDICS, LLC	22WC04235R	12/19/2022	Med/BI/Comp	122.40
1080637	3/14/2023	Hotelling, Thomas	17WC02718A	5/3/2017	Ind/PD/Coll	1,684.06
1080724	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00146K	1/12/2023	Med/BI/Comp	293.85
1079378	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00137W	1/11/2023	Med/BI/Comp	100.10
1080765	3/14/2023	PATERSON ARTS & SCIENCE CHARTER SCHOOL	22WC03971Z	11/30/2022	Ind/PD/Coll	2,130.00
1079434	3/14/2023	COASTAL NEUROSCIENCES, PC	22WC01505A	4/25/2022	Med/BI/Comp	140.62
1080582	3/14/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1080580	3/14/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1080579	3/14/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1080581	3/14/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1080720	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00409M	2/1/2023	Med/BI/Comp	469.07
1080577	3/14/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1080815	3/14/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	1,601.15
1080871	3/14/2023	US MEDGROUP OF NEW JERSEY, P.A.	22WC03503C	10/25/2022	Med/BI/Comp	1,000.28
1080576	3/14/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1080611	3/14/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01543A	4/18/2011	Legal	312.00

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1079440	3/14/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00640U	2/15/2023	Med/BI/Comp	146.41
1079277	3/14/2023	ORTHONJ LLC	22WC01031C	3/16/2022	Med/BI/Comp	82.86
1080630	3/14/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00587Y	2/13/2023	Med/BI/Comp	187.90
1080588	3/14/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.41
1080718	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00134K	1/11/2023	Med/BI/Comp	211.29
1080883	3/14/2023	WORK COMP PSYCH NET,LLC	22WC02489A	8/2/2022	Med/BI/Comp	170.00
1079419	3/14/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC03318U	10/14/2022	Med/BI/Comp	147.24
1080688	3/14/2023	MEDRITE MEDICAL CARE PC	22WC03918B	11/23/2022	Med/BI/Comp	296.70
1080736	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00234W	1/19/2023	Med/BI/Comp	378.15
1079426	3/14/2023	BAYFRONT URGENT CARE P.A.	22WC04297V	12/21/2022	Med/BI/Comp	140.00
1079296	3/14/2023	Santa Fe Physical Therapy PC	22WC03603C	10/31/2022	Med/BI/Comp	55.00
1079289	3/14/2023	QUEST DIAGNOSTICS	22WC04281W	12/21/2022	Med/BI/Comp	43.61
1080524	3/14/2023	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1080847	3/14/2023	SUMMIT MEDICAL GROUP, PA	23WC00456F	2/3/2023	Med/BI/Comp	207.62
1080697	3/14/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00226V	1/19/2023	Ind/PD/Coll	2,198.00
1080727	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00168W	1/13/2023	Med/BI/Comp	167.93
1080739	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00109W	1/10/2023	Med/BI/Comp	211.29
1080867	3/14/2023	UNION CITY BOARD OF EDUCATION	23WC00763M	2/27/2023	Ind/PD/Coll	1,202.10
1079477	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04360W	1/25/2023	Med/BI/Comp	147.90
1079468	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03904W	11/22/2022	Med/BI/Comp	145.07
1079421	3/14/2023	BAYFRONT URGENT CARE P.A.	23WC00130G	1/11/2023	Med/BI/Comp	140.00
1080732	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00199W	1/18/2023	Med/BI/Comp	211.29

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1080728	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00152C	1/12/2023	Med/BI/Comp	163.50
1080696	3/14/2023	MORRIS PLAINS SCHOOL DISTRICT	23WC00267A	1/23/2023	Ind/PD/Coll	2,198.00
1079327	3/14/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1080774	3/14/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00313F	1/25/2023	Ind/PD/Coll	2,198.00
1079328	3/14/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1079326	3/14/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1080531	3/14/2023	ATLANTICARE REGIONAL MEDICAL CENTER	23WC00482G	2/6/2023	Med/BI/Comp	2,511.00
1080605	3/14/2023	EMEDICAL OFFICES	23WC00224K	1/19/2023	Med/BI/Comp	202.15
1080601	3/14/2023	EMEDICAL OFFICES	22WC04088G	12/7/2022	Med/BI/Comp	202.15
1080600	3/14/2023	EMEDICAL OFFICES	22WC04088G	12/7/2022	Med/BI/Comp	202.15
1079333	3/14/2023	VIRTUAL RADIOLOGIC PROFESSIONALS LLC	23WC00037K	1/4/2023	Med/BI/Comp	13.98
1080648	3/14/2023	ISMAIL ALHAMRAWY DBA SCOTCH PLAINS MEDICAL CENTER	22WC03380W	10/18/2022	Med/BI/Comp	254.00
1080856	3/14/2023	THE PLASTIC SURGERY CENTER	22WC02300I	6/24/2022	Med/BI/Comp	246.00
1080855	3/14/2023	THE PLASTIC SURGERY CENTER	22WC02300I	6/24/2022	Med/BI/Comp	1,096.50
1080751	3/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02300I	6/24/2022	Med/BI/Comp	485.00
1080839	3/14/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1080762	3/14/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1079317	3/14/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1080668	3/14/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1079316	3/14/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1079331	3/14/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1079301	3/14/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1079300	3/14/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1080534	3/14/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	22WC01156U	3/24/2022	Med/BI/Comp	334.61
1079229	3/14/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC04075Z	12/6/2022	Ind/PD/Coll	5,781.43

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1080541	3/14/2023	BROWN & CONNERY, LLP	14WC08058I	9/4/2014	Legal	950.00
1079448	3/14/2023	Inspira Health Network Urgent Care	23WC00085K	1/9/2023	Med/BI/Comp	129.39
1079312	3/14/2023	TWIN BORO PHYSICAL THERAPY	22WC04282R	12/21/2022	Med/BI/Comp	80.00
1079422	3/14/2023	BAYFRONT URGENT CARE P.A.	22WC04282R	12/21/2022	Med/BI/Comp	140.00
1079350	3/14/2023	DR. PERRY KAPLAN, D.O.	22WC04239J	12/19/2022	Exp / Reins Refd	101.20
1080775	3/14/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00800A	3/1/2023	Ind/PD/Coll	2,198.00
1079458	3/14/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	114.66
1079338	3/14/2023	BHMG- CORPORATE CARE	23WC00123W	1/10/2023	Med/BI/Comp	112.00
1075790	3/14/2023	Brown, Rashon	23AL00031H	2/2/2023	Ind/PD/Coll	-3,381.18
1080787	3/14/2023	Raritan Bay Medical Center	23WC00253C	1/20/2023	Med/BI/Comp	1,253.71
1079415	3/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00999G	6/15/2021	Med/BI/Comp	100.77
1079239	3/14/2023	Santiago, Iris	19WC00744P	2/22/2019	Ind/PD/Coll	22,030.50
1079330	3/14/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1080726	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00116W	1/10/2023	Med/BI/Comp	211.29
1080587	3/14/2023	COURT ENTERPRISES, INC DBA ROANOKE VALLEY CLAIMS SERVICE	22PR00177Q	12/28/2022	Exp / Reins Refd	824.15
1080649	3/14/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	234.00
1080638	3/14/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	21WC01755R	9/24/2021	Ind/PD/Coll	1,568.68
1079364	3/14/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	85.00
1080837	3/14/2023	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	310.00
1079336	3/14/2023	BHMG- CORPORATE CARE	22WC04326Y	12/23/2022	Med/BI/Comp	112.00
1080741	3/14/2023	OLD BRIDGE MEDICAL CENTER	22WC04264V	12/20/2022	Med/BI/Comp	560.50
1080629	3/14/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00587Y	2/13/2023	Med/BI/Comp	326.51
1080639	3/14/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC04049V	12/6/2022	Ind/PD/Coll	801.63
1080759	3/14/2023	ORTHONJ LLC	22WC03561C	10/27/2022	Med/BI/Comp	173.89
1080836	3/14/2023	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	500.00
1080569	3/14/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	223.25

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1079339	3/14/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC00968T	3/12/2022	Med/BI/Comp	95.00
1080795	3/14/2023	REHABCLINICS (SPT), INC.	22WC03479B	10/24/2022	Med/BI/Comp	1,078.00
1079332	3/14/2023	VIRTUA MEDICAL GROUP, PA	22WC02676T	9/7/2022	Med/BI/Comp	55.50
1080564	3/14/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1080583	3/14/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1080567	3/14/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1080570	3/14/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1080568	3/14/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1080830	3/14/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1079297	3/14/2023	Santa Fe Physical Therapy PC	22WC03603C	10/31/2022	Med/BI/Comp	55.00
1079256	3/14/2023	CIOX HEALTH, LLC	22WC03603C	10/31/2022	Exp / Reins Refd	22.00
1079291	3/14/2023	Santa Fe Physical Therapy PC	22WC03603C	10/31/2022	Med/BI/Comp	55.00
1079294	3/14/2023	Santa Fe Physical Therapy PC	22WC03603C	10/31/2022	Med/BI/Comp	55.00
1079292	3/14/2023	Santa Fe Physical Therapy PC	22WC03603C	10/31/2022	Med/BI/Comp	55.00
1079295	3/14/2023	Santa Fe Physical Therapy PC	22WC03603C	10/31/2022	Med/BI/Comp	55.00
1079293	3/14/2023	Santa Fe Physical Therapy PC	22WC03603C	10/31/2022	Med/BI/Comp	55.00
1079290	3/14/2023	Santa Fe Physical Therapy PC	22WC03603C	10/31/2022	Exp / Reins Refd	48.00
1080721	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00263W	1/23/2023	Med/BI/Comp	211.29
1080584	3/14/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1080731	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00227W	1/19/2023	Med/BI/Comp	768.10
1080738	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00227W	1/19/2023	Med/BI/Comp	360.21
1080783	3/14/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02601G	11/17/2021	Legal	1,650.00
1079473	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00310G	1/25/2023	Med/BI/Comp	145.07
1080885	3/14/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	170.00
1079459	3/14/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03214Z	10/7/2022	Med/BI/Comp	150.14
1080563	3/14/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1080566	3/14/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1080645	3/14/2023	INFINITY ORTHOPEDICS, LLC	23WC00625K	2/14/2023	Med/BI/Comp	246.12
1080565	3/14/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25

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1079380	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00109W	1/10/2023	Med/BI/Comp	100.10
1080838	3/14/2023	ST. JOSEPHS MEDICAL GROUP, PC	22WC02544U	8/16/2022	Med/BI/Comp	400.00
1080735	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00109W	1/10/2023	Med/BI/Comp	571.30
1079381	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00109W	1/10/2023	Med/BI/Comp	100.10
1080618	3/14/2023	FASTER URGENT CARE	22WC03370K	10/18/2022	Med/BI/Comp	190.00
1080706	3/14/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03452K	10/21/2022	Med/BI/Comp	200.00
1079372	3/14/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02973Y	9/23/2022	Med/BI/Comp	107.26
1080868	3/14/2023	Union Emerg Medical Assoc, LLC	23WC00037K	1/4/2023	Med/BI/Comp	748.00
1080725	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00095T	1/9/2023	Med/BI/Comp	538.29
1079384	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00050K	1/5/2023	Med/BI/Comp	100.10
1080846	3/14/2023	SUMMIT MEDICAL GROUP, PA	23WC00525K	2/8/2023	Med/BI/Comp	207.62
1080745	3/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03904W	11/22/2022	Med/BI/Comp	485.00
1079467	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03904W	11/22/2022	Med/BI/Comp	145.07
1079353	3/14/2023	Inspira Health Network Urgent Care	23WC00015U	1/3/2023	Med/BI/Comp	84.10
1080785	3/14/2023	RANOCAS ANESTHESIOLOGY, PA	22WC01463A	4/15/2022	Med/BI/Comp	412.80
1080733	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00199W	1/18/2023	Med/BI/Comp	190.64
1079476	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00120W	1/11/2023	Med/BI/Comp	145.07
1079263	3/14/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1080729	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00120W	1/11/2023	Med/BI/Comp	249.51
1080730	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00120W	1/11/2023	Med/BI/Comp	294.77
1079264	3/14/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00

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1079268	3/14/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1079267	3/14/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1079269	3/14/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1079266	3/14/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1079405	3/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03507K	10/26/2022	Med/BI/Comp	88.09
1080671	3/14/2023	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1079279	3/14/2023	ORTHONJ LLC	22WC01296J	4/1/2022	Med/BI/Comp	82.86
1079484	3/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03894R	11/22/2022	Med/BI/Comp	132.13
1080552	3/14/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00113U	1/10/2023	Med/BI/Comp	183.10
1079318	3/14/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00209V	1/18/2023	Med/BI/Comp	80.00
1080546	3/14/2023	BTD RADIOLOGY AT SALEM PA	23WC00435U	2/2/2023	Med/BI/Comp	247.00
1080646	3/14/2023	INFINITY ORTHOPEDICS, LLC	23WC00651B	2/16/2023	Med/BI/Comp	165.12
1080805	3/14/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00336K	1/26/2023	Med/BI/Comp	233.64
1080656	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02900I	9/20/2022	Med/BI/Comp	1,080.00
1080672	3/14/2023	LINDEN BOARD OF EDUCATION	23WC00465K	2/3/2023	Ind/PD/Coll	1,348.02
1079441	3/14/2023	HIGH MOUNTAIN HEALTH, PA	23WC00031T	1/4/2023	Med/BI/Comp	118.06
1080647	3/14/2023	Inspira Health Network UC	23WC00486Y	2/6/2023	Med/BI/Comp	260.59
1080657	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	840.00
1080748	3/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04176K	12/13/2022	Med/BI/Comp	485.00
1080685	3/14/2023	McGinnis, Stacy	22WC01860Z	5/18/2022	Ind/PD/Coll	1,692.09
1079246	3/14/2023	WAYNE TOWNSHIP BOARD OF EDUCATION	23AL00070H	3/6/2023	Ind/PD/Coll	9,127.44
1080693	3/14/2023	MORRIS ANESTHESIA GROUP, PA	19WC00471J	2/4/2019	Med/BI/Comp	1,152.54
1080599	3/14/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1080622	3/14/2023	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1080508	3/14/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1079414	3/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03713R	11/7/2022	Med/BI/Comp	100.77
1080574	3/14/2023	COMPX MEDICAL MANAGEMENT	22WC03713R	11/7/2022	Med/BI/Comp	400.00
1080527	3/14/2023	ATLANTIC SPINE SPECIALISTS	22WC03713R	11/7/2022	Med/BI/Comp	368.51

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1080778	3/14/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03974T	11/30/2022	Med/BI/Comp	164.47
1079273	3/14/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00925F	3/10/2022	Med/BI/Comp	45.29
1079395	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00016V	1/3/2023	Med/BI/Comp	100.10
1080623	3/14/2023	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1080710	3/14/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	2,242.00
1080705	3/14/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	425.00
1079225	3/14/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC01609C	5/2/2022	Med/BI/Comp	11,111.70
1080767	3/14/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1080843	3/14/2023	SUMMIT MEDICAL GROUP, PA	23WC00696V	2/21/2023	Med/BI/Comp	207.62
1080842	3/14/2023	SUMMIT MEDICAL GROUP, PA	23WC00696V	2/21/2023	Med/BI/Comp	207.62
1080662	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02878K	9/20/2022	Med/BI/Comp	600.00
1080841	3/14/2023	SUMMIT MEDICAL GROUP, PA	23WC00214G	1/18/2023	Med/BI/Comp	207.62
1079272	3/14/2023	MPV NEW JERSEY MD SERVICES, P.C.	22WC03920U	11/28/2022	Med/BI/Comp	41.09
1079280	3/14/2023	PREMIER EYE ASSOCIATES LLC	22WC03428Y	10/20/2022	Med/BI/Comp	73.63
1079382	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04324F	12/23/2022	Med/BI/Comp	100.10
1079472	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04324F	12/23/2022	Med/BI/Comp	145.07
1079481	3/14/2023	PAIN CONTROL ASSOCIATES PC	SO760194I	7/19/1999	Med/BI/Comp	135.00
1080758	3/14/2023	ORTHONJ LLC	22WC04175Y	12/13/2022	Med/BI/Comp	173.89
1079407	3/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1080679	3/14/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC04147R	12/12/2022	Ind/PD/Coll	845.67
1080626	3/14/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1080675	3/14/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1080744	3/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02931R	9/21/2022	Med/BI/Comp	485.00
1079335	3/14/2023	ANDERSON & SHAH, LLC	18GL00864L	4/13/2021	Legal	99.00
1080764	3/14/2023	Pardellas, Maritza	23WC00384P	1/31/2023	Ind/PD/Coll	586.00

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1079394	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00089B	1/9/2023	Med/BI/Comp	100.10
1079337	3/14/2023	BHMG- CORPORATE CARE	23WC00083Z	1/9/2023	Med/BI/Comp	91.93
1080768	3/14/2023	PERTH AMBOY BOARD OF EDUCATION	22WC04235R	12/19/2022	Ind/PD/Coll	1,211.05
1079342	3/14/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC04185T	12/14/2022	Med/BI/Comp	95.00
1080769	3/14/2023	PERTH AMBOY BOARD OF EDUCATION	22WC04235R	12/19/2022	Ind/PD/Coll	1,816.57
1080734	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00137W	1/11/2023	Med/BI/Comp	328.66
1079255	3/14/2023	BHMG- CORPORATE CARE	22WC02271K	6/22/2022	Med/BI/Comp	59.80
1080770	3/14/2023	PERTH AMBOY BOARD OF EDUCATION	23WC00608V	2/14/2023	Ind/PD/Coll	2,207.68
1079464	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04110F	12/8/2022	Med/BI/Comp	145.07
1080651	3/14/2023	JFK COMMUNITY MEDICAL GROUP	22WC00550F	2/14/2022	Med/BI/Comp	1,393.96
1079237	3/14/2023	PORTNOY SCHNECK, LLC	18WC00695V	2/14/2018	Med/BI/Comp	12,500.00
1080596	3/14/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	250.00
1079456	3/14/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1080597	3/14/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	960.00
1079457	3/14/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1080781	3/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	250.06
1079429	3/14/2023	BRUNSWICK URGENT CARE, P.A.	22WC04328U	12/27/2022	Med/BI/Comp	150.00
1080796	3/14/2023	REHABCLINICS (SPT), INC.	22WC04134Z	12/9/2022	Med/BI/Comp	294.00
1080703	3/14/2023	NORTH BERGEN BOARD OF EDUCATION	21WC02746R	12/1/2021	Ind/PD/Coll	624.95
1080749	3/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02817Z	9/15/2022	Med/BI/Comp	485.00
1079238	3/14/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02746R	12/1/2021	Med/BI/Comp	12,698.21
1079357	3/14/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1080806	3/14/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00202K	1/18/2023	Med/BI/Comp	356.57
1079499	3/14/2023	JAMES A. CHARLES, MD, FAAN	22WC02663V	9/7/2022	Med/BI/Comp	156.71

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1080653	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03502Z	10/25/2022	Med/BI/Comp	840.00
1080807	3/14/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00265K	1/23/2023	Med/BI/Comp	203.04
1080573	3/14/2023	COMPX MEDICAL MANAGEMENT	22WC01830J	5/17/2022	Med/BI/Comp	525.00
1080635	3/14/2023	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC02577G	8/22/2022	Ind/PD/Coll	1,849.14
1080823	3/14/2023	SEAVIEW ORTHOPAEDIC	23WC00535F	2/8/2023	Med/BI/Comp	334.80
1080824	3/14/2023	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	199.80
1080859	3/14/2023	TOMS RIVER SURGERY CENTER	22WC04334Z	1/3/2023	Med/BI/Comp	3,086.00
1080683	3/14/2023	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1080511	3/14/2023	ALTEON HEALTH NEW JERSEY PC	22WC04334Z	1/3/2023	Med/BI/Comp	1,085.64
1080755	3/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	06WC04131F	3/21/2006	Med/BI/Comp	700.00
1079224	3/14/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC04242G	12/19/2022	Med/BI/Comp	5,418.00
1080866	3/14/2023	TRENTON BOARD OF EDUCATION	23WC00452Y	2/2/2023	Ind/PD/Coll	1,516.00
1080832	3/14/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	1,170.26
1080831	3/14/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	1,170.26
1079243	3/14/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22AL00233Q	7/5/2022	Ind/PD/Coll	28,900.00
1079244	3/14/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22AL00233Q	7/5/2022	Ind/PD/Coll	28,900.00
1079242	3/14/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22AL00233Q	7/5/2022	Ind/PD/Coll	28,900.00
1080507	3/14/2023	AFC URGENT CARE	23WC00044K	1/5/2023	Med/BI/Comp	160.00
1080506	3/14/2023	AFC URGENT CARE	22WC04371B	2/27/2023	Med/BI/Comp	160.00
1080644	3/14/2023	INFINITY ORTHOPEDICS, LLC	23WC00233Z	1/19/2023	Med/BI/Comp	165.12
1080877	3/14/2023	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	22WC02493C	8/3/2022	Ind/PD/Coll	1,145.78
1080723	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00233Z	1/19/2023	Med/BI/Comp	211.29
1080814	3/14/2023	RWJUH SOMERSET	23WC00527Z	2/8/2023	Med/BI/Comp	1,390.00
1079478	3/14/2023	ORTHONJ LLC	23WC00452Y	2/2/2023	Med/BI/Comp	118.14
1080504	3/14/2023	VIRTUA MEDICAL GROUP, PA	22WC02430T	7/25/2022	Med/BI/Comp	158.60
955787	3/14/2023	Record Reproduction Services, LLC	17WC02659N	4/28/2017	Legal	-18.00

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1080810	3/14/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1079398	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04212U	12/15/2022	Med/BI/Comp	100.10
1080548	3/14/2023	CAMDEN CITY SCHOOL DISTRICT	23AL00060H/01	3/7/2023	Ind/PD/Coll	3,816.02
1079347	3/14/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00060H	2/23/2023	Exp / Reins Refd	110.00
1079351	3/14/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00277Y	1/24/2023	Med/BI/Comp	91.87
1079251	3/14/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC02419W	7/21/2022	Med/BI/Comp	38.00
1080708	3/14/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919J	12/8/2020	Med/BI/Comp	200.39
1079383	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00101K	1/10/2023	Med/BI/Comp	100.10
1080658	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00466Z	2/9/2022	Med/BI/Comp	1,200.00
1080737	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00239W	1/20/2023	Med/BI/Comp	347.05
1080535	3/14/2023	BAYONNE BOARD OF EDUCATION	23WC00048M	1/5/2023	Ind/PD/Coll	883.46
1079393	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03629V	11/1/2022	Med/BI/Comp	100.10
1080624	3/14/2023	GREGORY S. GALLICK, M.D.	23WC00246Y	1/20/2023	Med/BI/Comp	268.14
1080845	3/14/2023	SUMMIT MEDICAL GROUP, PA	23WC00658U	2/16/2023	Med/BI/Comp	207.62
1079373	3/14/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03164Y	10/5/2022	Med/BI/Comp	93.20
1080536	3/14/2023	BAYONNE BOARD OF EDUCATION	23WC00048M	1/5/2023	Ind/PD/Coll	883.46
1080661	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04091I	12/7/2022	Med/BI/Comp	960.00
1080502	3/14/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC02159B	10/20/2021	Med/BI/Comp	160.00
1079368	3/14/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1080558	3/14/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04248V	12/19/2022	Ind/PD/Coll	2,130.00
1080557	3/14/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC00387U	1/31/2023	Ind/PD/Coll	1,927.64
1079341	3/14/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02320T	6/27/2022	Med/BI/Comp	95.00
1079276	3/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03177F	2/1/2022	Med/BI/Comp	75.00

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1079253	3/14/2023	BHMG- CORPORATE CARE	22WC03834B	11/17/2022	Med/BI/Comp	59.80
1080667	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03877W	11/21/2022	Med/BI/Comp	960.00
1080875	3/14/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	23WC00560K	2/9/2023	Med/BI/Comp	2,700.00
1080518	3/14/2023	ANDERSON & SHAH, LLC	02GL00003E	12/3/2021	Legal	2,601.00
1079370	3/14/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	90.00
1079471	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00126U	1/11/2023	Med/BI/Comp	145.07
1079226	3/14/2023	ASBURY PARK BOARD OF EDUCATION	22PR00172H	12/27/2022	Ind/PD/Coll	13,486.83
1079462	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04171B	12/13/2022	Med/BI/Comp	145.07
1080754	3/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00043F	1/5/2023	Med/BI/Comp	970.00
1080808	3/14/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00610K	2/14/2023	Med/BI/Comp	182.39
1080619	3/14/2023	Gardner, Carla	23WC00799F	3/1/2023	Ind/PD/Coll	586.00
1079436	3/14/2023	DR. ROBERT R, VANDERYAJT, OD PC	23WC00069U	1/5/2023	Med/BI/Comp	118.06
1080849	3/14/2023	SUMMIT MEDICAL GROUP, PA	23WC00246Y	1/20/2023	Med/BI/Comp	207.62
1080529	3/14/2023	ATLANTIC URGENT CARE	23WC00121B	1/10/2023	Med/BI/Comp	244.00
1079324	3/14/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1079325	3/14/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1080834	3/14/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04129V	12/9/2022	Ind/PD/Coll	1,111.90
1079233	3/14/2023	HARRY J. LAWALL & SON INC.	09WC01385A	3/31/2009	Med/BI/Comp	12,564.97
1080660	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04091I	12/7/2022	Med/BI/Comp	480.00
1080545	3/14/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00637U	2/15/2023	Med/BI/Comp	160.00
1080578	3/14/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1080572	3/14/2023	COMPX MEDICAL MANAGEMENT	22WC04091I	12/7/2022	Med/BI/Comp	1,050.00
1079443	3/14/2023	INFINITY ORTHOPEDICS, LLC	22WC04082R	12/7/2022	Med/BI/Comp	122.40
1080659	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03887U	11/21/2022	Med/BI/Comp	480.00
1079452	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03818Z	11/16/2022	Med/BI/Comp	120.00

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1079453	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03818Z	11/16/2022	Med/BI/Comp	120.00
1080687	3/14/2023	MEDICARE	21WC02476G	11/10/2021	Med/BI/Comp	474.50
1079375	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00134K	1/11/2023	Med/BI/Comp	100.10
1079366	3/14/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	90.00
1080835	3/14/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	23WC00067V	1/6/2023	Ind/PD/Coll	1,822.96
1079367	3/14/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1079450	3/14/2023	Inspira Health Network Urgent Care	22WC04308K	12/22/2022	Med/BI/Comp	129.39
1080680	3/14/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1080603	3/14/2023	EMEDICAL OFFICES	20WC01865U	11/20/2020	Med/BI/Comp	202.15
1080509	3/14/2023	AHS HOSP CORP	22WC03318U	10/14/2022	Med/BI/Comp	3,578.02
1080743	3/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03877W	11/21/2022	Med/BI/Comp	485.00
1080522	3/14/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC01016F	6/17/2021	Med/BI/Comp	2,256.00
1079475	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03707A	11/7/2022	Med/BI/Comp	145.07
1080585	3/14/2023	Consensus Medical Group, LLC	23WC00072Z	1/6/2023	Med/BI/Comp	160.55
1079249	3/14/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC03027P	9/28/2022	Med/BI/Comp	12.90
1079432	3/14/2023	BRUNSWICK URGENT CARE, P.A.	22WC02791B	9/14/2022	Med/BI/Comp	150.00
1080615	3/14/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	19WC01222F	3/26/2019	Med/BI/Comp	187.50
1080694	3/14/2023	MORRIS HILLS REGIONAL SCHOOL DISTRICT	22WC03375M	10/18/2022	Ind/PD/Coll	1,151.40
1079288	3/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	23WC00014G	1/4/2023	Exp / Reins Refd	42.00
1080695	3/14/2023	MORRIS HILLS REGIONAL SCHOOL DISTRICT	22WC03375M	10/18/2022	Ind/PD/Coll	1,151.40
1080604	3/14/2023	EMEDICAL OFFICES	23WC00224K	1/19/2023	Med/BI/Comp	202.15
1080602	3/14/2023	EMEDICAL OFFICES	22WC04088G	12/7/2022	Med/BI/Comp	202.15
1080757	3/14/2023	ORTHONJ LLC	23WC00511G	2/7/2023	Med/BI/Comp	372.36
1079402	3/14/2023	ORTHONJ LLC	23WC00511G	2/7/2023	Med/BI/Comp	97.49
1080802	3/14/2023	REHABCLINICS (SPT), INC.	22WC02300I	6/24/2022	Med/BI/Comp	686.00
1079400	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04110F	12/8/2022	Med/BI/Comp	100.10

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1080513	3/14/2023	ANDERSON & SHAH, LLC	22GL00531S	10/20/2022	Legal	3,549.21
1080633	3/14/2023	HAMPTON TOWNSHIP BOARD OF EDUCATION	22PR00146H	10/27/2022	Ind/PD/Coll	1,572.50
1080562	3/14/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1080554	3/14/2023	Cassidy, Cheryle	21WC00122N	2/3/2021	Ind/PD/Coll	752.52
1080698	3/14/2023	MRO CORPORATION	23WC00060I	1/5/2023	Exp / Reins Refd	210.50
1079343	3/14/2023	CAPE REGIONAL PHYSICIANS ASSOCIATES	23WC00060I	1/5/2023	Med/BI/Comp	86.11
1079344	3/14/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00060I	1/5/2023	Med/BI/Comp	94.88
1080792	3/14/2023	REHABCLINICS (SPT), INC.	22WC03083C	9/30/2022	Med/BI/Comp	686.00
1079416	3/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03185Y	10/6/2022	Med/BI/Comp	100.77
1079306	3/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03185Y	10/6/2022	Med/BI/Comp	61.94
1079313	3/14/2023	TWIN BORO PHYSICAL THERAPY	22WC04282R	12/21/2022	Med/BI/Comp	80.00
1080881	3/14/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	22WC03900R	11/22/2022	Ind/PD/Coll	1,256.02
1080669	3/14/2023	Law Offices of John L. Kemenczy, LLC	19WC03610G	10/17/2019	Ind/PD/Coll	1,200.00
1080631	3/14/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00702V	2/21/2023	Med/BI/Comp	176.55
1080654	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03769B	11/10/2022	Med/BI/Comp	720.00
1080571	3/14/2023	COMPX MEDICAL MANAGEMENT	22WC01978V	5/27/2022	Med/BI/Comp	525.00
1080543	3/14/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC04303W	12/22/2022	Med/BI/Comp	160.00
1080613	3/14/2023	EXAMWORKS, INC	20WC01472R	9/21/2020	Legal	1,200.00
1080634	3/14/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	595.64
1080879	3/14/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	945.80
1080539	3/14/2023	BHMG- CORPORATE CARE	22WC03232T	10/10/2022	Med/BI/Comp	193.40
1079411	3/14/2023	REHABCLINICS (SPT), INC.	23WC00164T	1/13/2023	Med/BI/Comp	98.00
1080870	3/14/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00062K	1/6/2023	Med/BI/Comp	244.00
1079408	3/14/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	21WC02468Z	11/10/2021	Med/BI/Comp	109.30
1079488	3/14/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03977Y	11/30/2022	Med/BI/Comp	152.71

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1080555	3/14/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC02422G	7/21/2022	Ind/PD/Coll	672.73
1079486	3/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1080526	3/14/2023	ASSOCIATES IN PRIMARY CARE, P.A.	23WC00307K	1/25/2023	Med/BI/Comp	475.00
1079418	3/14/2023	WISDA EYE CENTER PC	21WC02713A	11/29/2021	Med/BI/Comp	99.63
1080819	3/14/2023	SEAVIEW ORTHOPAEDIC	21WC01758T	9/24/2021	Med/BI/Comp	199.80
1079403	3/14/2023	PREMIER EYE ASSOCIATES LLC	22WC03428Y	10/20/2022	Med/BI/Comp	110.00
1079281	3/14/2023	PREMIER EYE ASSOCIATES LLC	22WC03428Y	10/20/2022	Med/BI/Comp	73.63
1080817	3/14/2023	SEAVIEW ORTHOPAEDIC	21WC01758T	9/24/2021	Med/BI/Comp	457.38
1080556	3/14/2023	CHARLES DACKIS M.D.	13GL02831Q	9/19/2014	Legal	375.00
1079433	3/14/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	21GL00193L/01	9/17/2021	Legal	148.50
1080586	3/14/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	21GL00193L	9/17/2021	Legal	175.00
1080886	3/14/2023	WORK COMP PSYCH NET,LLC	22WC01198R	3/28/2022	Med/BI/Comp	170.00
1079235	3/14/2023	LAW OFFICES OF JEFFREY S. CHARNEY, LLC	16WC07738N	8/31/2016	Ind/PD/Coll	35,469.16
1079282	3/14/2023	PREMIER EYE ASSOCIATES LLC	22WC03428Y	10/20/2022	Med/BI/Comp	73.63
1080678	3/14/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	23WC00696V	2/21/2023	Ind/PD/Coll	2,112.24
1080869	3/14/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00042F	1/5/2023	Med/BI/Comp	244.00
1080512	3/14/2023	AMERICAN HEALTH IMAGING OF GA, LLC DBA AMERICAN HEALTH IMAGING OF DECATUR	01WC02030I	5/14/2001	Med/BI/Comp	1,895.00
1079283	3/14/2023	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	22WC03763M	11/9/2022	Med/BI/Comp	57.26
1080872	3/14/2023	VERITEXT CORP.	18GL00833S	10/4/2019	Legal	712.50
1080799	3/14/2023	REHABCLINICS (SPT), INC.	22WC03763M	11/9/2022	Med/BI/Comp	882.00
1080776	3/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03763M	11/9/2022	Med/BI/Comp	563.14
1080818	3/14/2023	SEAVIEW ORTHOPAEDIC	21WC01758T	9/24/2021	Med/BI/Comp	199.80
1080854	3/14/2023	TARIQ S. SIDDIQI, MD	22WC04185T	12/14/2022	Med/BI/Comp	320.83
1080782	3/14/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC02309V	6/11/2018	Legal	2,050.00
1079298	3/14/2023	SENACARE LLC	14WC05738J	2/19/2014	Med/BI/Comp	75.00
1080519	3/14/2023	ANDERSON & SHAH, LLC	87GL00004E	8/9/2021	Legal	2,245.00
1079437	3/14/2023	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01786C	5/13/2022	Med/BI/Comp	149.95
1079492	3/14/2023	SEAVIEW ORTHOPAEDIC	21WC00620F	4/26/2021	Med/BI/Comp	137.70

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1079265	3/14/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1080500	3/14/2023	AFC URGENT CARE	23WC00633B	2/15/2023	Med/BI/Comp	160.00
1080717	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00075P	1/6/2023	Med/BI/Comp	507.08
1080773	3/14/2023	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	23WC00369G	1/30/2023	Ind/PD/Coll	1,400.00
1080800	3/14/2023	REHABCLINICS (SPT), INC.	22WC03871K	11/21/2022	Med/BI/Comp	784.00
1080525	3/14/2023	ARMC ANESTHESIOLOGIST	21WC03035F	12/22/2021	Med/BI/Comp	648.00
1080865	3/14/2023	TRENTON BOARD OF EDUCATION	22WC04358F	1/18/2023	Ind/PD/Coll	2,198.00
1080643	3/14/2023	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	23WC00108K	1/9/2023	Med/BI/Comp	244.00
1079427	3/14/2023	BHMG- CORPORATE CARE	22WC04185T	12/14/2022	Med/BI/Comp	143.41
1079377	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04171B	12/13/2022	Med/BI/Comp	100.10
1079392	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00089B	1/9/2023	Med/BI/Comp	100.10
1080828	3/14/2023	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	12WC05821T	2/29/2012	Legal	1,500.00
1080873	3/14/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1079340	3/14/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC04185T	12/14/2022	Med/BI/Comp	95.00
1080677	3/14/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1079231	3/14/2023	DAVID B. RUBIN, P.C.	19GL00760D	6/17/2020	Legal	6,800.00
1079487	3/14/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00336K	1/26/2023	Med/BI/Comp	119.80
1080528	3/14/2023	ATLANTIC URGENT CARE	23WC00121B	1/10/2023	Med/BI/Comp	244.00
1080709	3/14/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC04078U	12/6/2022	Med/BI/Comp	355.00
1079412	3/14/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03861K	11/18/2022	Med/BI/Comp	104.39
1079391	3/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00075P	1/6/2023	Med/BI/Comp	100.10
1079365	3/14/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1079299	3/14/2023	SOUTH JERSEY INFECTIOUS DISEASE PA	14WC05738J	2/19/2014	Med/BI/Comp	59.80

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1080664	3/14/2023	KESSLER INSTITUTE FOR REHABILITATION	15WC04425A	12/11/2015	Med/BI/Comp	600.00
1080632	3/14/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00557W	2/9/2023	Med/BI/Comp	369.27
1080689	3/14/2023	Menken, Dolores	21WC01701I	9/22/2021	Ind/PD/Coll	967.92
1080840	3/14/2023	STEVE J. PARAGIOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	164.08
1079439	3/14/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00684K	2/17/2023	Med/BI/Comp	146.41
1080636	3/14/2023	HOME CARE CONNECT LLC	22WC03390V	10/19/2022	Med/BI/Comp	1,071.42
Totals for 03/14/2023 - 669 Transactions						
Transaction Date: 03/15/2023						
969384	3/15/2023	Record Reproduction Services, LLC	20WC00552V	2/11/2020	Exp / Reins Refd	-12.00
Totals for 03/15/2023 - 1 Transaction						
Transaction Date: 03/16/2023						
1081292	3/16/2023	REHABCLINICS (SPT), INC.	22WC02422G	7/21/2022	Med/BI/Comp	490.00
1081082	3/16/2023	INFINITY ORTHOPEDICS, LLC	23WC00003Y	1/3/2023	Med/BI/Comp	122.40
1081213	3/16/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1081293	3/16/2023	RINGWOOD BOARD OF EDUCATION	22WC04087G	12/7/2022	Ind/PD/Coll	570.36
1081294	3/16/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1080913	3/16/2023	GUY J. RENZI & ASSOCIATES	19WC03938F	11/6/2019	Legal	74.00
1081231	3/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03619T	11/1/2022	Med/BI/Comp	840.00
1081314	3/16/2023	TRENTON BOARD OF EDUCATION	23WC00305V	1/25/2023	Ind/PD/Coll	1,682.61
1081305	3/16/2023	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1080908	3/16/2023	EAR NOSE THROAT AND FACIAL PLASTIC SURGERY	22WC00283J	1/28/2022	Med/BI/Comp	89.43
1080932	3/16/2023	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1080896	3/16/2023	BHMG- CORPORATE CARE	22WC03834B	11/17/2022	Med/BI/Comp	59.80
1081212	3/16/2023	COMPX MEDICAL MANAGEMENT	22WC03280T	10/13/2022	Med/BI/Comp	755.00
1081207	3/16/2023	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1081052	3/16/2023	BHMG- CORPORATE CARE	23WC00131Z	1/10/2023	Med/BI/Comp	184.11
1081251	3/16/2023	MORRIS-UNION JOINTURE COMMISSION	22WC03029T	9/28/2022	Ind/PD/Coll	2,130.00
1081266	3/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02949A	9/22/2022	Med/BI/Comp	485.00
1081296	3/16/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1081244	3/16/2023	Mason, Craig	22AL00378S/01	11/15/2022	Ind/PD/Coll	1,000.00
1081165	3/16/2023	SEAVIEW ORTHOPAEDIC	23WC00708M	2/22/2023	Med/BI/Comp	229.50
1081243	3/16/2023	Masi, Anne	13WC00549A	2/11/2013	Ind/PD/Coll	988.70
1080933	3/16/2023	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1081054	3/16/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00191U	1/17/2023	Med/BI/Comp	160.00
1080979	3/16/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02733Z	9/9/2022	Med/BI/Comp	76.05
1081306	3/16/2023	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1081318	3/16/2023	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	23WC00310G	1/25/2023	Ind/PD/Coll	1,141.36
1080985	3/16/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00159R	1/12/2023	Med/BI/Comp	88.09
1081010	3/16/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	100.77
1081198	3/16/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC00054G	1/5/2023	Ind/PD/Coll	2,132.68
1080895	3/16/2023	BHMG- CORPORATE CARE	22WC04271C	12/20/2022	Med/BI/Comp	112.00
1081116	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00310G	1/25/2023	Med/BI/Comp	145.07
1081071	3/16/2023	FASTER URGENT CARE	23WC00267A	1/23/2023	Med/BI/Comp	190.00
1081185	3/16/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00267A	1/23/2023	Med/BI/Comp	151.40
1081049	3/16/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	20WC00245G	1/22/2020	Exp / Reins Refd	375.00
1080978	3/16/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1081091	3/16/2023	Inspira Health Network Urgent Care	23WC00685K	2/17/2023	Med/BI/Comp	129.39
1081248	3/16/2023	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01849F	5/18/2022	Ind/PD/Coll	2,130.00
1081262	3/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04188T	12/14/2022	Med/BI/Comp	485.00
1080972	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00180U	1/17/2023	Med/BI/Comp	100.10
1081166	3/16/2023	SEAVIEW ORTHOPAEDIC	22WC03463M	10/24/2022	Med/BI/Comp	260.28
1081280	3/16/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	07WC03290J	9/27/2007	Med/BI/Comp	4,115.00
1081240	3/16/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1081151	3/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00330B	1/26/2023	Med/BI/Comp	179.66
1081040	3/16/2023	AFC URGENT CARE	23WC00633B	2/15/2023	Med/BI/Comp	160.00
1081183	3/16/2023	SUMMIT MEDICAL GROUP, PA	23WC00525K	2/8/2023	Med/BI/Comp	207.62
1081176	3/16/2023	SUMMIT MEDICAL GROUP, PA	22WC03463M	10/24/2022	Med/BI/Comp	207.62
1081128	3/16/2023	ORTHONJ LLC	17WC02718A	5/3/2017	Med/BI/Comp	121.97
1081168	3/16/2023	SEAVIEW ORTHOPAEDIC	22WC04206Z	12/15/2022	Med/BI/Comp	137.70
1080968	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03725W	11/7/2022	Med/BI/Comp	100.10
1080919	3/16/2023	Inspira Health Network Urgent Care	23WC00015U	1/3/2023	Med/BI/Comp	84.10
1081219	3/16/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC00009V	1/3/2023	Med/BI/Comp	630.00
1081074	3/16/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1081139	3/16/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC04188T	12/14/2022	Med/BI/Comp	253.25
1080990	3/16/2023	Radiologic Associates NNJ PA	23WC00237R	1/20/2023	Med/BI/Comp	44.27
1081086	3/16/2023	Inspira Health Network Urgent Care	23WC00293B	1/25/2023	Med/BI/Comp	129.39
1081087	3/16/2023	Inspira Health Network Urgent Care	23WC00293B	1/25/2023	Med/BI/Comp	129.39
1081123	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00178Y	1/16/2023	Med/BI/Comp	145.07
1081230	3/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04048V	12/6/2022	Med/BI/Comp	600.00
1081047	3/16/2023	AFC URGENT CARE	23WC00722B	2/22/2023	Med/BI/Comp	160.00
1080966	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00086Y	1/9/2023	Med/BI/Comp	100.10
1081278	3/16/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00293B	1/25/2023	Med/BI/Comp	394.82
1081232	3/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02536T	8/11/2022	Med/BI/Comp	480.00
1081050	3/16/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	22WC02171U	6/13/2022	Med/BI/Comp	275.51
1081124	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00178Y	1/16/2023	Med/BI/Comp	211.29
1081254	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00612K	2/14/2023	Med/BI/Comp	471.22

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1081113	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00180U	1/17/2023	Med/BI/Comp	154.82
1080894	3/16/2023	BHMG- CORPORATE CARE	23WC00245K	1/20/2023	Med/BI/Comp	112.00
1080965	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00074Y	1/6/2023	Med/BI/Comp	100.10
1081096	3/16/2023	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	22WC03396G	10/19/2022	Med/BI/Comp	247.00
1081175	3/16/2023	ST. JOSEPHS MEDICAL GROUP, PC	22WC03971Z	11/30/2022	Med/BI/Comp	295.78
1080957	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00233Z	1/19/2023	Med/BI/Comp	100.10
1081178	3/16/2023	SUMMIT MEDICAL GROUP, PA	23WC00214G	1/18/2023	Med/BI/Comp	207.62
1080959	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00178Y	1/16/2023	Med/BI/Comp	100.10
1081048	3/16/2023	ASSOCIATED RETINAL CONSULTANTS LLC	17WC02659N	4/28/2017	Med/BI/Comp	389.45
1081078	3/16/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC03411G	10/20/2022	Med/BI/Comp	184.00
1081299	3/16/2023	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16
1081068	3/16/2023	ENT & FACIAL PLASTIC SURG ASSOCIATES	22WC01766Z	5/12/2022	Med/BI/Comp	232.10
1080911	3/16/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1081066	3/16/2023	EMEDICAL OFFICES	22WC00873K	3/7/2022	Med/BI/Comp	202.15
1081064	3/16/2023	EMEDICAL OFFICES	23WC00027U	1/4/2023	Med/BI/Comp	202.15
1081111	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03887U	11/21/2022	Med/BI/Comp	145.07
1081186	3/16/2023	UNIVERSITY RADIOLOGY GROUP	22WC03936G	11/28/2022	Med/BI/Comp	273.75
1080964	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00074Y	1/6/2023	Med/BI/Comp	100.10
1080963	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00074Y	1/6/2023	Med/BI/Comp	100.10
1081258	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00074Y	1/6/2023	Med/BI/Comp	518.90
1081204	3/16/2023	Brown, Rashon	23AL00031H	2/2/2023	Ind/PD/Coll	3,381.18
1081310	3/16/2023	SUMMIT MEDICAL GROUP, PA	22WC03933T	11/28/2022	Med/BI/Comp	394.57
1081290	3/16/2023	REHABCLINICS (SPT), INC.	22WC03531K	10/27/2022	Med/BI/Comp	784.00

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1081134	3/16/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	178.91
1081058	3/16/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00122F	1/10/2023	Med/BI/Comp	230.74
1080902	3/16/2023	CIOX HEALTH, LLC	22WC03308Y	10/14/2022	Exp / Reins Refd	22.00
1081174	3/16/2023	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	310.00
1081067	3/16/2023	EMEDICAL OFFICES	22WC00873K	3/7/2022	Med/BI/Comp	202.15
1081065	3/16/2023	EMEDICAL OFFICES	23WC00027U	1/4/2023	Med/BI/Comp	202.15
1081121	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00233Z	1/19/2023	Med/BI/Comp	292.42
1081053	3/16/2023	BONEL MEDICAL EQUIPMENT, INC	22WC00526G	2/11/2022	Med/BI/Comp	179.70
1081189	3/16/2023	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1081247	3/16/2023	MONMOUTH MEDICAL CENTER	23WC00653M	2/9/2023	Med/BI/Comp	3,190.00
1081284	3/16/2023	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	882.00
1081205	3/16/2023	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1081001	3/16/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC00182J	2/10/2021	Med/BI/Comp	108.25
1080893	3/16/2023	BHMG- CORPORATE CARE	23WC00131Z	1/10/2023	Med/BI/Comp	59.80
1081097	3/16/2023	JOHN OWENS MD	23WC00273Z	1/24/2023	Med/BI/Comp	170.33
1081283	3/16/2023	REHABCLINICS (SPT), INC.	21WC01932F	10/4/2021	Med/BI/Comp	882.00
1081070	3/16/2023	FASTER URGENT CARE	23WC00378R	1/31/2023	Med/BI/Comp	190.00
1081282	3/16/2023	REHABCLINICS (SPT), INC.	21WC01932F	10/4/2021	Med/BI/Comp	1,176.00
1081237	3/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04251V	12/19/2022	Med/BI/Comp	840.00
1080956	3/16/2023	NORTHWEST RADIOLOGY ASSOCIATES PA	22WC02578K	8/22/2022	Med/BI/Comp	62.04
1081036	3/16/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1081137	3/16/2023	PAIN CONTROL ASSOCIATES PC	11WC04405A	12/22/2011	Med/BI/Comp	135.00
1080974	3/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04353R	1/10/2023	Med/BI/Comp	50.06
1059856	3/16/2023	UNIVERSITY HEIGHTS CHARTER SCHOOL	22PR00098H	7/15/2022	Ind/PD/Coll	-987.00
1081208	3/16/2023	COMPX MEDICAL MANAGEMENT	23WC00020F	1/4/2023	Med/BI/Comp	1,050.00
1081309	3/16/2023	STEPHEN A. GEPHARDT, MD	21WC00823R	5/24/2021	Med/BI/Comp	2,880.00
1081233	3/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03139K	10/4/2022	Med/BI/Comp	480.00

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1075667	3/16/2023	EDGEWATER BOARD OF EDUCATION	22WC03577I	10/28/2022	Ind/PD/Coll	-1,480.76
1081276	3/16/2023	Plotts, Kimberly	18WC03224N	9/18/2018	Ind/PD/Coll	1,204.00
1081226	3/16/2023	HACKENSACK BOARD OF EDUCATION	23WC00392V	1/31/2023	Ind/PD/Coll	1,172.00
1080993	3/16/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03734P	11/8/2022	Med/BI/Comp	109.30
1068560	3/16/2023	Starn-Jacoby, Kathleen	19WC00243J	1/22/2019	Ind/PD/Coll	-576.08
1080904	3/16/2023	COASTAL IMAGING, LLC	23WC00172M	1/13/2023	Med/BI/Comp	59.85
1081005	3/16/2023	SHORE PATHOLOGY ASSOCIATES PC	21WC02537Z	11/15/2021	Med/BI/Comp	38.51
1081308	3/16/2023	SOUTHERN OCEAN MEDICAL CENTER	23WC00172M	1/13/2023	Med/BI/Comp	4,884.92
1080967	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04035B	12/5/2022	Med/BI/Comp	100.10
1080989	3/16/2023	PROFESSIONAL PULMONARY SERVICE, INC	23WC00477J	2/6/2023	Med/BI/Comp	55.00
1081029	3/16/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1081158	3/16/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC00182J	2/10/2021	Med/BI/Comp	150.87
1080995	3/16/2023	REHABCLINICS (SPT), INC.	22WC03834B	11/17/2022	Med/BI/Comp	98.00
1080941	3/16/2023	JAKE ZARAH, MD	21WC02751Z	12/1/2021	Med/BI/Comp	96.96
1081122	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03175Y	10/6/2022	Med/BI/Comp	333.64
1080942	3/16/2023	JAKE ZARAH, MD	21WC02751Z	12/1/2021	Med/BI/Comp	96.96
1081196	3/16/2023	BIANCAMANO & DI STEFANO, P.C.	21WC00552F	4/15/2021	Legal	1,215.99
1081159	3/16/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	195.00
1081108	3/16/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	243.75
1081119	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04213G	12/15/2022	Med/BI/Comp	145.07
1080907	3/16/2023	COASTAL NEUROSCIENCES, PC	21WC00432Z	3/18/2021	Med/BI/Comp	89.82
1081055	3/16/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC01479C	4/20/2022	Med/BI/Comp	211.20
1080980	3/16/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02863Y	9/19/2022	Med/BI/Comp	88.09
1081092	3/16/2023	Inspira Health Network Urgent Care	23WC00164T	1/13/2023	Med/BI/Comp	129.39

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1081286	3/16/2023	REHABCLINICS (SPT), INC.	22WC02320T	6/27/2022	Med/BI/Comp	1,274.00
1081079	3/16/2023	IMMEDICENTER TOTOWA	23WC00544Z	2/9/2023	Med/BI/Comp	220.33
1080997	3/16/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1081090	3/16/2023	Inspira Health Network Urgent Care	23WC00685K	2/17/2023	Med/BI/Comp	193.88
1081188	3/16/2023	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1081267	3/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03201P	3/15/2022	Med/BI/Comp	485.00
1081261	3/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03201P	3/15/2022	Med/BI/Comp	1,250.00
1081288	3/16/2023	REHABCLINICS (SPT), INC.	22WC04185T	12/14/2022	Med/BI/Comp	392.00
1081304	3/16/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC03619T	11/1/2022	Med/BI/Comp	1,541.25
1081260	3/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01924G	10/1/2021	Med/BI/Comp	485.00
1081144	3/16/2023	REHABCLINICS (SPT), INC.	22WC03455G	10/21/2022	Med/BI/Comp	196.00
1075820	3/16/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	-1,474.00
1080921	3/16/2023	Inspira Health Network Urgent Care	23WC00449K	2/3/2023	Med/BI/Comp	110.20
1081222	3/16/2023	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	616.68
1081161	3/16/2023	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	199.80
1081323	3/16/2023	Wildcat Neurophysiology, PC	21WC01924G	10/1/2021	Med/BI/Comp	4,970.00
1080930	3/16/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1081312	3/16/2023	Torres, Modesto	19WC00583N	2/11/2019	Ind/PD/Coll	860.00
1081173	3/16/2023	SKYLANDS URGENT CARE LLC	23WC00058K	1/5/2023	Med/BI/Comp	165.00
1081184	3/16/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00254K	1/23/2023	Med/BI/Comp	262.45
1081179	3/16/2023	SUMMIT MEDICAL GROUP, PA	22WC03693A	11/4/2022	Med/BI/Comp	223.01
1081167	3/16/2023	SEAVIEW ORTHOPAEDIC	23WC00194V	1/18/2023	Med/BI/Comp	137.70
1081164	3/16/2023	SEAVIEW ORTHOPAEDIC	22WC03824Z	11/16/2022	Med/BI/Comp	199.80
1081238	3/16/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	12WC06893I	5/18/2012	Med/BI/Comp	422.00
1080928	3/16/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1080927	3/16/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1080903	3/16/2023	CIOX HEALTH, LLC	23WC00104Y	1/10/2023	Exp / Reins Refd	21.00
1080991	3/16/2023	RADIOLOGY ASSOCIATES OF RIDGEWOOD PA	22WC01720A	5/10/2022	Med/BI/Comp	33.78
1080900	3/16/2023	CARDIOVASCULAR HEALTH CONSULTANTS	22WC01860Z	5/18/2022	Med/BI/Comp	93.00
1080970	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04213G	12/15/2022	Med/BI/Comp	100.10

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1081083	3/16/2023	INFINITY ORTHOPEDICS, LLC	22WC03139K	10/4/2022	Med/BI/Comp	122.40
1081227	3/16/2023	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,764.00
1081109	3/16/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	13WC01763P	5/13/2013	Med/BI/Comp	200.00
1081069	3/16/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC07542I	7/25/2016	Legal	325.00
1081291	3/16/2023	REHABCLINICS (SPT), INC.	22WC01599P	5/2/2022	Med/BI/Comp	490.00
1081138	3/16/2023	PAIN CONTROL ASSOCIATES PC	12WC06893I	5/18/2012	Med/BI/Comp	171.00
1081105	3/16/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00078H/01	3/14/2023	Exp / Reins Refd	296.74
1081110	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00369G	1/30/2023	Med/BI/Comp	285.24
1081120	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03485W	10/24/2022	Med/BI/Comp	245.24
1081271	3/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04334Z	1/3/2023	Med/BI/Comp	485.00
1081197	3/16/2023	BIANCAMANO & DI STEFANO, P.C.	20WC01514Z	9/25/2020	Legal	1,050.00
1081172	3/16/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	301.32
1080905	3/16/2023	COASTAL NEUROSCIENCES, PC	21WC00592Z	4/21/2021	Med/BI/Comp	89.82
1081273	3/16/2023	ORTHONJ LLC	20WC01684Z	10/22/2020	Med/BI/Comp	622.75
1081301	3/16/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	2,292.30
1080912	3/16/2023	GREGORY S. GALLICK, M.D.	22WC04317K	12/23/2022	Med/BI/Comp	73.75
1080954	3/16/2023	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	22WC02387K	7/13/2022	Med/BI/Comp	12.90
1080943	3/16/2023	JLS PAIN MGT LLC	16WC07825Z	9/8/2016	Med/BI/Comp	94.50
1080958	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03175Y	10/6/2022	Med/BI/Comp	100.10
1081249	3/16/2023	MONTAGUE TOWNSHIP BOARD OF EDUCATION	23AL00078H/01	3/14/2023	Ind/PD/Coll	3,797.13
1081114	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00340U	1/27/2023	Med/BI/Comp	147.90
1080987	3/16/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	107.34
1081285	3/16/2023	REHABCLINICS (SPT), INC.	22WC03842F	11/17/2022	Med/BI/Comp	784.00
1081289	3/16/2023	REHABCLINICS (SPT), INC.	22WC03425T	10/20/2022	Med/BI/Comp	686.00
1081125	3/16/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	23WC00248B	1/20/2023	Med/BI/Comp	318.08

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1069216	3/16/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC02926J	9/21/2022	Med/BI/Comp	-867.01
1080924	3/16/2023	Inspira Health Network Urgent Care	23WC00403B	2/1/2023	Med/BI/Comp	84.10
1080926	3/16/2023	Inspira Health Network Urgent Care	23WC00656B	2/16/2023	Med/BI/Comp	84.10
1081081	3/16/2023	INFINITY ORTHOPEDICS, LLC	23WC00378R	1/31/2023	Med/BI/Comp	246.12
1081255	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00266U	1/23/2023	Med/BI/Comp	428.30
1081037	3/16/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1081100	3/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02491Z	8/3/2022	Med/BI/Comp	240.00
1081234	3/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02491Z	8/3/2022	Med/BI/Comp	480.00
1081311	3/16/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1081101	3/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02491Z	8/3/2022	Med/BI/Comp	120.00
1081136	3/16/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	200.00
1081045	3/16/2023	AFC URGENT CARE	23WC00073B	1/6/2023	Med/BI/Comp	160.00
1080899	3/16/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00344B	1/27/2023	Med/BI/Comp	119.56
1081044	3/16/2023	AFC URGENT CARE	23WC00073B	1/6/2023	Med/BI/Comp	160.00
1081118	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00514B	2/7/2023	Med/BI/Comp	287.77
1081008	3/16/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1081057	3/16/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00467U	2/3/2023	Med/BI/Comp	157.80
1081117	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00292B	1/24/2023	Med/BI/Comp	163.50
1080983	3/16/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04140R	12/12/2022	Med/BI/Comp	61.66
1081199	3/16/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC03764G	11/9/2022	Ind/PD/Coll	1,825.70
1080977	3/16/2023	ORTHONJ LLC	22WC03819U	11/16/2022	Med/BI/Comp	82.86
1081281	3/16/2023	REHABCLINICS (SPT), INC.	22WC03507K	10/26/2022	Med/BI/Comp	784.00
1081257	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00379C	1/31/2023	Med/BI/Comp	878.22

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1081195	3/16/2023	Aviles, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1081076	3/16/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00783B	2/27/2023	Med/BI/Comp	287.64
1081259	3/16/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03791G	11/15/2022	Ind/PD/Coll	869.44
1081063	3/16/2023	COOPER LEVENSON, PA	22GL00212D	4/28/2022	Legal	363.00
1081252	3/16/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	23GL00037L	1/30/2023	Exp / Reins Refd	671.57
1080969	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00229B	1/19/2023	Med/BI/Comp	100.10
1081239	3/16/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	19WC00744P	2/22/2019	Legal	1,050.00
1081035	3/16/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1081041	3/16/2023	AFC URGENT CARE	22WC04273B	12/20/2022	Med/BI/Comp	160.00
1080923	3/16/2023	Inspira Health Network Urgent Care	23WC00472W	2/6/2023	Med/BI/Comp	84.10
1081177	3/16/2023	SUMMIT MEDICAL GROUP, PA	21WC02002T	10/7/2021	Med/BI/Comp	141.91
1081133	3/16/2023	ORTHONJ LLC	14WC06126I	3/10/2014	Med/BI/Comp	121.97
1081302	3/16/2023	SEAVIEW ORTHOPAEDIC	22WC01488C	4/21/2022	Med/BI/Comp	699.30
1080992	3/16/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04308K	12/22/2022	Med/BI/Comp	109.30
1081004	3/16/2023	SEAVIEW ORTHOPAEDIC	22WC01488C	4/21/2022	Med/BI/Comp	118.80
1081209	3/16/2023	COMPX MEDICAL MANAGEMENT	23WC00208C	1/18/2023	Med/BI/Comp	525.00
1081246	3/16/2023	METHFESSEL & WERBEL PA	19GL00026D	1/16/2019	Legal	551.00
1081181	3/16/2023	SUMMIT MEDICAL GROUP, PA	22WC02887B	9/20/2022	Med/BI/Comp	207.62
1081115	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00011B	1/3/2023	Med/BI/Comp	145.07
1080925	3/16/2023	Inspira Health Network Urgent Care	23WC00377B	1/31/2023	Med/BI/Comp	84.10
1081002	3/16/2023	Santa Fe Physical Therapy PC	23WC00063W	1/6/2023	Med/BI/Comp	55.00
1081033	3/16/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1081085	3/16/2023	Inspira Health Network Urgent Care	23WC00174U	1/13/2023	Med/BI/Comp	275.16
1081059	3/16/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC03022C	9/28/2022	Med/BI/Comp	211.88
1080920	3/16/2023	Inspira Health Network Urgent Care	23WC00047U	1/5/2023	Med/BI/Comp	77.75
1080981	3/16/2023	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	22WC04329C	12/27/2022	Med/BI/Comp	85.88
1080955	3/16/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01755J	10/30/2020	Med/BI/Comp	49.45

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1081143	3/16/2023	QUEST DIAGNOSTIC INCORP.	10WC06511I	4/23/2010	Med/BI/Comp	140.68
1081279	3/16/2023	PRINCETON PUBLIC SCHOOLS	23WC00016V	1/3/2023	Ind/PD/Coll	1,141.26
1081245	3/16/2023	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1081269	3/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03706K	11/7/2022	Med/BI/Comp	835.00
1081043	3/16/2023	AFC URGENT CARE	22WC03916F	11/23/2022	Med/BI/Comp	160.00
1081073	3/16/2023	FIRSTCARE MEDICAL GROUP	23WC00364B	1/30/2023	Med/BI/Comp	170.33
1080984	3/16/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04041G	12/5/2022	Med/BI/Comp	61.66
1081131	3/16/2023	ORTHONJ LLC	19WC03890T	11/4/2019	Med/BI/Comp	125.59
1081129	3/16/2023	ORTHONJ LLC	22WC00339F	2/2/2022	Med/BI/Comp	347.71
1081102	3/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04175Y	12/13/2022	Med/BI/Comp	240.00
1081190	3/16/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	22WC02896F	9/20/2022	Med/BI/Comp	3,000.00
1081171	3/16/2023	SEAVIEW ORTHOPAEDIC	22WC03261J	10/12/2022	Med/BI/Comp	199.80
1081319	3/16/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	945.80
1081160	3/16/2023	SEAVIEW ORTHOPAEDIC	22WC03261J	10/12/2022	Med/BI/Comp	137.70
1081162	3/16/2023	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	199.80
1081022	3/16/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1081154	3/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00562C	2/9/2023	Med/BI/Comp	231.97
1081300	3/16/2023	SEAVIEW ORTHOPAEDIC	13WC00549A	2/11/2013	Med/BI/Comp	686.00
1081027	3/16/2023	TWIN BORO PHYSICAL THERAPY	22WC04065T	12/6/2022	Med/BI/Comp	80.00
1081012	3/16/2023	TWIN BORO PHYSICAL THERAPY	22WC04065T	12/6/2022	Med/BI/Comp	80.00
1081011	3/16/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1081112	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00341U	1/27/2023	Med/BI/Comp	296.30
1081020	3/16/2023	TWIN BORO PHYSICAL THERAPY	22WC04065T	12/6/2022	Med/BI/Comp	80.00
1081013	3/16/2023	TWIN BORO PHYSICAL THERAPY	22WC04065T	12/6/2022	Med/BI/Comp	80.00
1081016	3/16/2023	TWIN BORO PHYSICAL THERAPY	22WC04065T	12/6/2022	Med/BI/Comp	80.00
1081015	3/16/2023	TWIN BORO PHYSICAL THERAPY	22WC04065T	12/6/2022	Med/BI/Comp	80.00
1081014	3/16/2023	TWIN BORO PHYSICAL THERAPY	22WC04065T	12/6/2022	Med/BI/Comp	80.00
1081025	3/16/2023	TWIN BORO PHYSICAL THERAPY	22WC04065T	12/6/2022	Med/BI/Comp	80.00
1081218	3/16/2023	EMER PHY ASSOC OF NORTH JERSEY	21WC01373K	8/23/2021	Med/BI/Comp	664.00
1081298	3/16/2023	Sanders, Johnnie	21WC02078N	10/14/2021	Ind/PD/Coll	622.14

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1080898	3/16/2023	BROWN & CONNERY, LLP	20WC00303T	1/27/2020	Legal	47.50
1080915	3/16/2023	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC03901B	11/22/2022	Med/BI/Comp	87.85
1081026	3/16/2023	TWIN BORO PHYSICAL THERAPY	22WC04065T	12/6/2022	Med/BI/Comp	80.00
1081028	3/16/2023	TWIN BORO PHYSICAL THERAPY	22WC04065T	12/6/2022	Med/BI/Comp	80.00
1081145	3/16/2023	RMG URGENT CARE	22WC00716B	2/24/2022	Med/BI/Comp	164.80
1081152	3/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00261B	1/24/2023	Med/BI/Comp	122.81
1081147	3/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00465K	2/3/2023	Med/BI/Comp	263.10
1081313	3/16/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02663V	9/7/2022	Ind/PD/Coll	1,300.14
1081075	3/16/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00726Y	2/23/2023	Med/BI/Comp	366.03
1081149	3/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00524U	2/8/2023	Med/BI/Comp	249.30
1081157	3/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00518B	2/8/2023	Med/BI/Comp	177.92
1081080	3/16/2023	INFINITY ORTHOPEDICS, LLC	22WC00982J	3/14/2022	Med/BI/Comp	261.18
1080892	3/16/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1081127	3/16/2023	ORTHONJ LLC	21WC00861A	5/27/2021	Med/BI/Comp	121.97
1081210	3/16/2023	COMPX MEDICAL MANAGEMENT	21WC01902A	10/1/2021	Med/BI/Comp	525.00
1081224	3/16/2023	Green, Suzette	08WC05515J	2/7/2008	Ind/PD/Coll	2,590.90
1081295	3/16/2023	ROTHSTEIN, MANDELL, STROHM, P.C.	08WC05515J	2/7/2008	Ind/PD/Coll	628.00
1080914	3/16/2023	GUY J. RENZI & ASSOCIATES	08WC05515J	2/7/2008	Legal	74.00
1081156	3/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00518B	2/8/2023	Med/BI/Comp	152.71
1081206	3/16/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1081088	3/16/2023	Inspira Health Network Urgent Care	23WC00561B	2/9/2023	Med/BI/Comp	129.39
1081148	3/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00524U	2/8/2023	Med/BI/Comp	152.71
1080996	3/16/2023	REHABCLINICS (SPT), INC.	23WC00561B	2/9/2023	Med/BI/Comp	98.00

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1080890	3/16/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	55.00
1080922	3/16/2023	Inspira Health Network Urgent Care	23WC00472W	2/6/2023	Med/BI/Comp	79.11
1080973	3/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04176K	12/13/2022	Med/BI/Comp	75.00
1081009	3/16/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02394Z	7/18/2022	Med/BI/Comp	100.77
1081317	3/16/2023	VINELAND CITY BOARD OF EDUCATION	22WC03592R	10/28/2022	Ind/PD/Coll	881.12
1080891	3/16/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1080931	3/16/2023	IVY REHAB NETWORK, INC.	21WC02640A	11/19/2021	Med/BI/Comp	90.00
1081061	3/16/2023	COMPX MEDICAL MANAGEMENT	21WC02640A	11/19/2021	Med/BI/Comp	162.50
1081056	3/16/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00430B	2/2/2023	Med/BI/Comp	213.48
1081192	3/16/2023	ANDERSON & SHAH, LLC	18GL00816D	4/15/2019	Legal	445.50
1081316	3/16/2023	VANGUARD ADJUSTERS GROUP	22PR00146H	10/27/2022	Exp / Reins Refd	1,195.86
1081150	3/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00459B	2/2/2023	Med/BI/Comp	148.97
1081095	3/16/2023	JAMES A. CHARLES, MD, FAAN	22WC02748P	9/12/2022	Med/BI/Comp	302.74
1080937	3/16/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1081242	3/16/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1081250	3/16/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1080975	3/16/2023	ORTHONJ LLC	22WC03109G	10/3/2022	Med/BI/Comp	82.86
1080999	3/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00518B	2/8/2023	Med/BI/Comp	72.97
1081060	3/16/2023	COMPREHENSIVE SPINE CARE , PA	21WC01765C	9/24/2021	Med/BI/Comp	200.00
1081277	3/16/2023	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1081000	3/16/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02906Z	9/20/2022	Med/BI/Comp	108.25
1080938	3/16/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1081155	3/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00562C	2/9/2023	Med/BI/Comp	126.15
1081146	3/16/2023	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1081135	3/16/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC02835C	9/16/2022	Med/BI/Comp	164.46
1081187	3/16/2023	VIRTUA MEDICAL GROUP, PA	23WC00016V	1/3/2023	Med/BI/Comp	308.42

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1081193	3/16/2023	ANDERSON & SHAH, LLC	22GL00499D	10/4/2022	Legal	1,742.07
1081153	3/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00318U	1/26/2023	Med/BI/Comp	152.71
1081104	3/16/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC04278T	12/21/2022	Med/BI/Comp	367.97
1081297	3/16/2023	RWJBH OBSERVATION ASSOCIATES, LLC	22WC04278T	12/21/2022	Med/BI/Comp	2,162.57
1081039	3/16/2023	UNIVERSITY RADIOLOGY GROUP	22WC04278T	12/21/2022	Med/BI/Comp	13.88
1080918	3/16/2023	IMAGING CONSULTANTS OF ESSEX, PA	22WC04278T	12/21/2022	Med/BI/Comp	21.90
1080917	3/16/2023	IMAGING CONSULTANTS OF ESSEX, PA	22WC04278T	12/21/2022	Med/BI/Comp	73.53
1080901	3/16/2023	CARDIOVASCULAR HEALTH CONSULTANTS	21WC01016F	6/17/2021	Med/BI/Comp	24.80
1080971	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00300B	1/25/2023	Med/BI/Comp	100.10
1081130	3/16/2023	ORTHONJ LLC	23WC00042F	1/5/2023	Med/BI/Comp	305.03
1080998	3/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00465K	2/3/2023	Med/BI/Comp	106.57
1080962	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04324F	12/23/2022	Med/BI/Comp	100.10
1080961	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04324F	12/23/2022	Med/BI/Comp	100.10
1081253	3/16/2023	New Jersey Healthcare Specialists, PC	22WC03502Z	10/25/2022	Med/BI/Comp	1,162.00
1081077	3/16/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00384P	1/31/2023	Med/BI/Comp	247.66
1081003	3/16/2023	SEAVIEW ORTHOPAEDIC	23WC00332F	1/26/2023	Med/BI/Comp	101.52
1081221	3/16/2023	EXCEL ANESTHESIA LLC	22WC00762R	2/28/2022	Med/BI/Comp	2,184.00
1081007	3/16/2023	STATE SHORTHAND REPORTING SERVICE, INC.	17WC05907F	12/12/2017	Legal	75.00
1081322	3/16/2023	WESTFIELD BOARD OF EDUCATION	22WC02352A	7/8/2022	Ind/PD/Coll	1,067.28
1081220	3/16/2023	EXAMWORKS, INC	19WC01275Z	3/29/2019	Legal	700.00
1081203	3/16/2023	BROWN & CONNERY, LLP	14WC05122P	1/10/2014	Legal	1,050.00
1081107	3/16/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	140.00
1081202	3/16/2023	BROWN & CONNERY, LLP	15WC00457P	2/3/2015	Legal	1,050.00

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1080950	3/16/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1080947	3/16/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1081126	3/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC06126I	3/10/2014	Med/BI/Comp	300.00
1081200	3/16/2023	BROWN & CONNERY, LLP	12WC06057P	3/16/2012	Legal	950.00
1081235	3/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03883F	11/21/2022	Med/BI/Comp	1,080.00
1080948	3/16/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1080909	3/16/2023	FERNANDO DELASOTTA, MD	21WC02713A	11/29/2021	Med/BI/Comp	115.00
1081180	3/16/2023	SUMMIT MEDICAL GROUP, PA	22WC02887B	9/20/2022	Med/BI/Comp	207.62
1081182	3/16/2023	SUMMIT MEDICAL GROUP, PA	22WC02887B	9/20/2022	Med/BI/Comp	207.62
1081287	3/16/2023	REHABCLINICS (SPT), INC.	21WC00500R	4/1/2021	Med/BI/Comp	1,078.00
1081030	3/16/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1081034	3/16/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1080946	3/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1081031	3/16/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1080940	3/16/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1081211	3/16/2023	COMPX MEDICAL MANAGEMENT	22WC03921F	11/28/2022	Med/BI/Comp	525.00
1081103	3/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1080939	3/16/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1081024	3/16/2023	TWIN BORO PHYSICAL THERAPY	22WC04065T	12/6/2022	Med/BI/Comp	80.00
1080929	3/16/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1081032	3/16/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1080945	3/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1080976	3/16/2023	ORTHONJ LLC	23WC00213P	1/18/2023	Med/BI/Comp	118.14
1081270	3/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC00687Z	2/20/2020	Med/BI/Comp	485.00
1081223	3/16/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00144Y	1/12/2023	Med/BI/Comp	437.26
1081094	3/16/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	234.00
1081021	3/16/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1080986	3/16/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC00285B	1/24/2023	Med/BI/Comp	36.94
1081017	3/16/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1080935	3/16/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1081169	3/16/2023	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	137.70
1081018	3/16/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1081019	3/16/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1080982	3/16/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01492F	4/21/2022	Med/BI/Comp	88.09
1081236	3/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00043F	1/5/2023	Med/BI/Comp	840.00
1081225	3/16/2023	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1081098	3/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04203C	12/15/2022	Med/BI/Comp	360.00
1081023	3/16/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1081320	3/16/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	945.80
1081321	3/16/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	945.80
1080944	3/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04287M	12/21/2022	Med/BI/Comp	120.00
1080994	3/16/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC02840C	9/16/2022	Med/BI/Comp	15.83
1081274	3/16/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1081315	3/16/2023	TRI-COUNTY HOME AND HOSPICE CARE, LLC DBA BAYADA AT INSPIRA, HOME HEALTH AND HOSPICE	22WC01428A	4/12/2022	Med/BI/Comp	534.81
1081163	3/16/2023	SEAVIEW ORTHOPAEDIC	22WC02848T	9/19/2022	Med/BI/Comp	137.70
1081229	3/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04203C	12/15/2022	Med/BI/Comp	720.00
1081062	3/16/2023	COMPX MEDICAL MANAGEMENT	22WC01428A	4/12/2022	Med/BI/Comp	143.00
1081084	3/16/2023	INFINITY ORTHOPEDICS, LLC	23WC00637U	2/15/2023	Med/BI/Comp	313.68
1081265	3/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03776W	11/14/2022	Med/BI/Comp	485.00
1081263	3/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04186F	12/14/2022	Med/BI/Comp	750.00
1081099	3/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04203C	12/15/2022	Med/BI/Comp	240.00
1081194	3/16/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC01016F	6/17/2021	Med/BI/Comp	1,267.00
1080910	3/16/2023	FIRSTCARE MEDICAL GROUP	22WC04179G	12/13/2022	Med/BI/Comp	96.96

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1080960	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04150Y	12/12/2022	Med/BI/Comp	100.10
1081072	3/16/2023	FIRSTCARE MEDICAL GROUP	22WC04179G	12/13/2022	Med/BI/Comp	170.33
1081051	3/16/2023	BAYFRONT URGENT CARE P.A.	22WC04297V	12/21/2022	Med/BI/Comp	140.00
1081006	3/16/2023	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	23WC00138Z	1/11/2023	Med/BI/Comp	20.88
1081241	3/16/2023	Marasuilo, Michael	20WC01005N	3/12/2020	Ind/PD/Coll	617.80
1081106	3/16/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00080H	3/8/2023	Exp / Reins Refd	330.20
1081272	3/16/2023	ORTHONJ LLC	22WC01778F	5/13/2022	Med/BI/Comp	410.01
1081307	3/16/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04091I	12/7/2022	Ind/PD/Coll	1,014.94
1081264	3/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00138Z	1/11/2023	Med/BI/Comp	485.00
1080988	3/16/2023	PROFESSIONAL PULMONARY SERVICE, INC	23WC00477J	2/6/2023	Med/BI/Comp	70.00
1081303	3/16/2023	SEAVIEW ORTHOPAEDIC	22WC04189R	12/14/2022	Med/BI/Comp	486.00
1080916	3/16/2023	IMAGING CONSULTANTS OF ESSEX, PA	22WC03931Z	11/28/2022	Med/BI/Comp	11.44
1081046	3/16/2023	AFC URGENT CARE	23WC00477J	2/6/2023	Med/BI/Comp	160.00
1081256	3/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00229B	1/19/2023	Med/BI/Comp	437.52
1081216	3/16/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	960.00
1081038	3/16/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1081215	3/16/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	960.00
1081170	3/16/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1081042	3/16/2023	AFC URGENT CARE	22WC03165T	10/5/2022	Med/BI/Comp	160.00
1081141	3/16/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04041G	12/5/2022	Med/BI/Comp	167.37
1081191	3/16/2023	AMETROS FINANCIAL FBO ALIYAH HARMON	11WC03744F	11/3/2011	Med/BI/Comp	1,000.00
1081228	3/16/2023	KENNETH R. AUSTIN, ESQ.	19WC00928C	3/7/2019	Ind/PD/Coll	4,428.00
1081275	3/16/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1081217	3/16/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1081093	3/16/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	234.00
1080936	3/16/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1081132	3/16/2023	ORTHONJ LLC	22WC00022T	1/5/2022	Med/BI/Comp	173.89
1080897	3/16/2023	BHMG- CORPORATE CARE	22WC03596T	10/31/2022	Med/BI/Comp	112.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1081268	3/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04137C	12/9/2022	Med/BI/Comp	485.00
1080952	3/16/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1080934	3/16/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1081140	3/16/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04179G	12/13/2022	Med/BI/Comp	132.48
1081201	3/16/2023	BROWN & CONNERY, LLP	16WC09024P	11/22/2016	Legal	1,050.00
1080953	3/16/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	101.78
1080951	3/16/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1081142	3/16/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	250.06
1080906	3/16/2023	COASTAL NEUROSCIENCES, PC	14WC05738J	2/19/2014	Med/BI/Comp	89.82
1081089	3/16/2023	Inspira Health Network Urgent Care	23WC00563K	2/9/2023	Med/BI/Comp	299.95
1080949	3/16/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1081214	3/16/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	3,342.32
Totals for 03/16/2023 - 439 Transactions						
Transaction Date: 03/17/2023						
1071959	3/17/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	14WC08463A	9/30/2014	Legal	-325.00
Totals for 03/17/2023 - 1 Transaction						
Transaction Date: 03/20/2023						
905364	3/20/2023	FASTER URGENT CARE	18WC04578B	12/17/2018	Med/BI/Comp	-175.00
Totals for 03/20/2023 - 1 Transaction						
Transaction Date: 03/21/2023						
1081610	3/21/2023	EMEDICAL OFFICES	22WC03909Z	11/23/2022	Med/BI/Comp	202.15
1081470	3/21/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00226V	1/19/2023	Ind/PD/Coll	2,198.00
1081880	3/21/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	37.00
1081327	3/21/2023	UNION CITY BOARD OF EDUCATION	21PR00149H/01	9/10/2021	Ind/PD/Coll	11,955.00
1081336	3/21/2023	UNION CITY BOARD OF EDUCATION	21PR00149H/16	2/14/2023	Ind/PD/Coll	25,000.00
1081780	3/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00032K	1/4/2023	Med/BI/Comp	485.00
1081653	3/21/2023	INFINITY ORTHOPEDICS, LLC	23WC00032K	1/4/2023	Med/BI/Comp	122.40
1081977	3/21/2023	UNIVERSITY RADIOLOGY GROUP	23WC00369G	1/30/2023	Med/BI/Comp	83.99
1081613	3/21/2023	EMEDICAL OFFICES	22WC03890K	11/22/2022	Med/BI/Comp	202.15

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1081328	3/21/2023	UNION CITY BOARD OF EDUCATION	21PR00149H/02	9/10/2021	Ind/PD/Coll	34,898.50
1081335	3/21/2023	UNION CITY BOARD OF EDUCATION	21PR00149H/15	5/19/2022	Ind/PD/Coll	11,100.00
1081437	3/21/2023	Gomez, Freddy	19WC04280A	12/4/2019	Ind/PD/Coll	770.00
1081763	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00032K	1/4/2023	Med/BI/Comp	404.34
1081766	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00281Y	1/24/2023	Med/BI/Comp	211.29
1081643	3/21/2023	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1081747	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00263W	1/23/2023	Med/BI/Comp	403.66
1081326	3/21/2023	UNION CITY BOARD OF EDUCATION	21PR00149H	9/10/2021	Ind/PD/Coll	63,013.55
1081876	3/21/2023	Santa Fe Physical Therapy PC	23WC00444W	2/3/2023	Med/BI/Comp	55.00
1081438	3/21/2023	Gomez, Ramon	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1081899	3/21/2023	SBMC PROVIDER SERVICES	16WC06593J	5/2/2016	Med/BI/Comp	631.74
1081596	3/21/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1081531	3/21/2023	ADVANCED MEDICINE OF WEST	16WC06593J	5/2/2016	Med/BI/Comp	450.00
1081532	3/21/2023	ADVANCED MEDICINE OF WEST	16WC06593J	5/2/2016	Med/BI/Comp	450.00
1081530	3/21/2023	ADVANCED MEDICINE OF WEST	16WC06593J	5/2/2016	Med/BI/Comp	450.00
1081622	3/21/2023	GARCES,GRABLER & LEBROCC, P.C.	16WC07748Z	9/1/2016	Ind/PD/Coll	524.00
1081990	3/21/2023	WORK COMP PSYCH NET,LLC	22WC04206Z	12/15/2022	Med/BI/Comp	170.00
1081364	3/21/2023	PERTH AMBOY BOARD OF EDUCATION	23AL00083H	3/10/2023	Ind/PD/Coll	8,851.97
1081660	3/21/2023	INFINITY ORTHOPEDICS, LLC	23WC00384P	1/31/2023	Med/BI/Comp	299.31
1081565	3/21/2023	BROWN & CONNERY, LLP	15WC04087J	11/13/2015	Legal	119.00
1081394	3/21/2023	BROWN & CONNERY, LLP	16WC06593J	5/2/2016	Legal	847.50
1081621	3/21/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1081756	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00180U	1/17/2023	Med/BI/Comp	345.98
1081490	3/21/2023	REHABCLINICS (SPT), INC.	22WC03915T	11/23/2022	Med/BI/Comp	882.00
1081602	3/21/2023	COMPX MEDICAL MANAGEMENT	22WC02987Z	9/26/2022	Med/BI/Comp	525.00
1081900	3/21/2023	SBMC PROVIDER SERVICES	16WC06593J	5/2/2016	Med/BI/Comp	631.74
1081867	3/21/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC02736B	9/9/2022	Med/BI/Comp	410.89
1081923	3/21/2023	SEAVIEW ORTHOPAEDIC	23WC00678C	2/17/2023	Med/BI/Comp	484.38
1081738	3/21/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC04036Y	12/5/2022	Med/BI/Comp	274.00

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1081866	3/21/2023	Rowansom New Jersey Institute For Successful Aging	19WC00886P	3/6/2019	Med/BI/Comp	92.00
1081562	3/21/2023	BROWN & CONNERY, LLP	19WC00886P	3/6/2019	Legal	359.50
1081958	3/21/2023	TARIQ S. SIDDIQI, MD	22WC03773J	11/14/2022	Med/BI/Comp	119.17
1081505	3/21/2023	RWJUH HAMILTON	22WC03736C	11/8/2022	Med/BI/Comp	2,366.00
1081488	3/21/2023	REHABCLINICS (SPT), INC.	22WC03773J	11/14/2022	Med/BI/Comp	1,078.00
1081465	3/21/2023	METHFESSEL & WERBEL PA	19GL00292S	5/16/2019	Legal	1,103.97
1081988	3/21/2023	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	214.50
1081969	3/21/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC04166J	12/13/2022	Med/BI/Comp	362.68
1081926	3/21/2023	SHORELINE ENDOCRINE & MEDICAL ASSOCIATES	13WC04328J	12/12/2013	Med/BI/Comp	59.80
1081573	3/21/2023	BROWN & CONNERY, LLP	15WC00746I	2/20/2015	Legal	345.00
1081904	3/21/2023	SEAVIEW ORTHOPAEDIC	22WC03871K	11/21/2022	Med/BI/Comp	199.80
1081324	3/21/2023	ENGLEWOOD CITY BOARD OF EDUCATION	21PR00109H/02	5/2/2022	Ind/PD/Coll	8,067.98
1081616	3/21/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	21WC02066G	10/13/2021	Legal	50.00
1081918	3/21/2023	SEAVIEW ORTHOPAEDIC	22WC03390V	10/19/2022	Med/BI/Comp	122.58
1081668	3/21/2023	Inspira Health Network UC	22WC02963Y	9/23/2022	Med/BI/Comp	260.59
1081669	3/21/2023	Inspira Health Network UC	22WC03760Y	11/9/2022	Med/BI/Comp	260.59
1081370	3/21/2023	SEAVIEW ORTHOPAEDIC	22WC03390V	10/19/2022	Med/BI/Comp	26,168.94
1081347	3/21/2023	ENGLEWOOD CITY BOARD OF EDUCATION	21PR00109H	9/2/2021	Ind/PD/Coll	293,260.44
1081672	3/21/2023	Inspira Health Network Urgent Care	22WC04263T	12/20/2022	Med/BI/Comp	84.10
1081410	3/21/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	08WC05515J	2/7/2008	Legal	1,200.00
1081638	3/21/2023	GUY J. RENZI & ASSOCIATES	13WC03570J	10/16/2013	Legal	74.00
1081352	3/21/2023	Green, Suzette	13WC00011J	1/3/2013	Ind/PD/Coll	8,000.00
1081407	3/21/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	05WC00815J	2/24/2005	Legal	1,200.00
1081424	3/21/2023	EXAMWORKS, INC	14WC07814A	7/29/2014	Legal	1,375.00
1081582	3/21/2023	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92
1081594	3/21/2023	Caring Neurology LLC	21WC02289G	10/26/2021	Med/BI/Comp	164.47
1081635	3/21/2023	GUY J. RENZI & ASSOCIATES	17WC01918R	3/8/2017	Legal	24.00
1081729	3/21/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00076L	3/7/2023	Exp / Reins Refd	285.00
1081481	3/21/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC02489A	8/2/2022	Exp / Reins Refd	1,430.00
1081330	3/21/2023	UNION CITY BOARD OF EDUCATION	21PR00149H/06	9/10/2021	Ind/PD/Coll	7,383.75
1081654	3/21/2023	INFINITY ORTHOPEDICS, LLC	21WC00886J	6/2/2021	Med/BI/Comp	300.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1081431	3/21/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00147G	1/12/2023	Med/BI/Comp	1,920.17
1081913	3/21/2023	SEAVIEW ORTHOPAEDIC	22WC02577G	8/22/2022	Med/BI/Comp	137.70
1081441	3/21/2023	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1081516	3/21/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00439M	2/2/2023	Ind/PD/Coll	1,246.50
1081448	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01773A	5/12/2022	Med/BI/Comp	1,320.00
1081909	3/21/2023	SEAVIEW ORTHOPAEDIC	22WC01773A	5/12/2022	Med/BI/Comp	137.70
1081486	3/21/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC02728M	9/9/2022	Med/BI/Comp	1,110.00
1081675	3/21/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1081676	3/21/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	234.00
1081691	3/21/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1081570	3/21/2023	BROWN & CONNERY, LLP	09WC02337J	6/11/2009	Legal	199.50
1081572	3/21/2023	BROWN & CONNERY, LLP	14WC07965J	8/25/2014	Legal	28.50
1081340	3/21/2023	Batdorf, Sandra	17WC05907F	12/12/2017	Ind/PD/Coll	13,628.00
1081484	3/21/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01134P	6/11/2020	Legal	895.00
1081571	3/21/2023	BROWN & CONNERY, LLP	12WC09419J	11/10/2014	Legal	19.00
1081779	3/21/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	23WC00455V	2/2/2023	Med/BI/Comp	124.08
1081778	3/21/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	23WC00211Y	1/18/2023	Med/BI/Comp	196.08
1081777	3/21/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	23WC00188Y	1/17/2023	Med/BI/Comp	414.49
1081871	3/21/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	640.43
1081634	3/21/2023	GUY J. RENZI & ASSOCIATES	21WC03189T	2/17/2022	Legal	74.00
1081584	3/21/2023	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1081860	3/21/2023	ROSENBERG & ASSOCIATES	20WC00369R	1/29/2020	Legal	282.00
1081853	3/21/2023	REHABCLINICS (SPT), INC.	22WC02863Y	9/19/2022	Med/BI/Comp	588.00
1081598	3/21/2023	CIOX HEALTH, LLC	22WC01902G	5/23/2022	Exp / Reins Refd	50.00
1081460	3/21/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1081459	3/21/2023	LONG BRANCH BOARD OF EDUCATION	22WC02526V	8/10/2022	Ind/PD/Coll	746.62
1081555	3/21/2023	BHMG- CORPORATE CARE	22WC03107Y	10/3/2022	Med/BI/Comp	185.48
1081566	3/21/2023	BROWN & CONNERY, LLP	10WC05910I	3/4/2010	Legal	62.50
1081820	3/21/2023	PROHEALTH URGENT CARE	22WC01567K	4/28/2022	Med/BI/Comp	164.80
1081554	3/21/2023	BHMG- CORPORATE CARE	22WC02986Y	9/26/2022	Med/BI/Comp	59.80

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1081993	3/21/2023	WORK COMP PSYCH NET,LLC	17WC05069G	10/13/2017	Med/BI/Comp	170.00
1081577	3/21/2023	BROWN & CONNERY, LLP	19WC04576I	12/23/2019	Legal	285.00
1081558	3/21/2023	BOSS DENTISTRY LLC	18WC00531I	2/5/2018	Med/BI/Comp	131.00
1081561	3/21/2023	BROWN & CONNERY, LLP	14WC05138P	1/13/2014	Legal	95.00
1081535	3/21/2023	AFC URGENT CARE	22WC04340K	1/3/2023	Med/BI/Comp	160.00
1081794	3/21/2023	OPTUM MEDICAL CARE OF NEW JERSEY, P.C. DBA RIVERSIDE MEDICAL GROUP	22WC04320K	12/23/2022	Med/BI/Comp	118.06
1081979	3/21/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00508W	2/7/2023	Med/BI/Comp	244.00
1081981	3/21/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00345Y	1/27/2023	Med/BI/Comp	244.00
1081914	3/21/2023	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	137.70
1081717	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04279Y	12/21/2022	Med/BI/Comp	240.00
1081648	3/21/2023	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1081391	3/21/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC00257G	1/23/2023	Ind/PD/Coll	2,198.00
1081795	3/21/2023	ORTHONJ LLC	23WC00132K	1/11/2023	Med/BI/Comp	125.59
1081363	3/21/2023	OCEAN CITY BOARD OF EDUCATION	22PR00167H	12/26/2022	Ind/PD/Coll	380,722.74
1081707	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1081614	3/21/2023	EMEDICAL OFFICES	23WC00192Y	1/17/2023	Med/BI/Comp	202.15
1081471	3/21/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00187V	1/17/2023	Ind/PD/Coll	1,163.70
1081704	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1081705	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1081706	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1081801	3/21/2023	ORTHONJ LLC	22WC03750F	11/9/2022	Med/BI/Comp	122.24
1081380	3/21/2023	AHS HOSP CORP	22WC03348Y	10/17/2022	Med/BI/Comp	1,350.00
1081813	3/21/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03029T	9/28/2022	Med/BI/Comp	164.47
1081472	3/21/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00456F	2/3/2023	Ind/PD/Coll	986.38
1081868	3/21/2023	SALL MYERS MEDICAL ASSOC P.A.	15WC04031G	11/10/2015	Ind/PD/Coll	600.00

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1081783	3/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03909Z	11/23/2022	Med/BI/Comp	485.00
1081632	3/21/2023	GUY J. RENZI & ASSOCIATES	15WC04031G	11/10/2015	Legal	74.00
1081828	3/21/2023	QUEST DIAGNOSTICS	22WC03349K	10/17/2022	Med/BI/Comp	26.88
1081633	3/21/2023	GUY J. RENZI & ASSOCIATES	15WC04031G	11/10/2015	Legal	24.00
1081456	3/21/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC01918R	3/8/2017	Legal	950.00
1081548	3/21/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC00614G	4/26/2021	Exp / Reins Refd	375.00
1081934	3/21/2023	STRAC Medical, LLC	22WC03818Z	11/16/2022	Med/BI/Comp	702.00
1081508	3/21/2023	RWJUH SOMERSET	21WC02807K	12/3/2021	Med/BI/Comp	1,390.00
1081708	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03936G	11/28/2022	Med/BI/Comp	480.00
1081382	3/21/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC04091I	12/7/2022	Med/BI/Comp	2,671.00
1081724	3/21/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1081605	3/21/2023	Conner, Craig	20WC00283N	1/24/2020	Ind/PD/Coll	557.20
1081579	3/21/2023	BROWN & CONNER, LLP	19WC02887I	9/9/2019	Legal	28.50
1081580	3/21/2023	BROWN & CONNER, LLP	21WC00057I	1/22/2021	Legal	218.50
1081578	3/21/2023	BROWN & CONNER, LLP	19WC01090I	3/19/2019	Legal	174.00
1081903	3/21/2023	SEAVIEW ORTHOPAEDIC	23WC00476K	2/6/2023	Med/BI/Comp	199.80
1081927	3/21/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC00620F	4/26/2021	Med/BI/Comp	600.00
1081859	3/21/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00553Y	2/9/2023	Med/BI/Comp	122.81
1081719	3/21/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	23WC00080B	1/9/2023	Med/BI/Comp	387.00
1081773	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04279Y	12/21/2022	Med/BI/Comp	100.10
1081430	3/21/2023	GCSSTD & BOE OF SSSD & VSDCG	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1081564	3/21/2023	BROWN & CONNER, LLP	13WC03042P	9/16/2013	Legal	85.50
1081429	3/21/2023	GCSSTD & BOE OF SSSD & VSDCG	23WC00717J	2/22/2023	Ind/PD/Coll	793.58
1081416	3/21/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	22WC04024T	12/2/2022	Med/BI/Comp	1,073.00
1081432	3/21/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00033R	1/4/2023	Med/BI/Comp	1,920.17
1081826	3/21/2023	QUEST DIAGNOSTIC	19WC00243J	1/22/2019	Med/BI/Comp	32.74
1081933	3/21/2023	Starn-Jacoby, Kathleen	19WC00243J	1/22/2019	Ind/PD/Coll	576.08

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1081593	3/21/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00218K	1/18/2023	Med/BI/Comp	119.36
1081384	3/21/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	23WC00060I	1/5/2023	Exp / Reins Refd	2,100.00
1081428	3/21/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1081788	3/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	11WC02101A	6/3/2011	Med/BI/Comp	300.00
1081361	3/21/2023	MEDICARE	11WC02101A	6/3/2011	Med/BI/Comp	38,638.38
1081372	3/21/2023	ST. LUKES WARREN HOSPITAL INC	23WC00312C	1/25/2023	Med/BI/Comp	11,040.02
1081945	3/21/2023	SUMMIT MEDICAL GROUP, PA	22WC02823W	9/16/2022	Med/BI/Comp	207.62
1081953	3/21/2023	SUMMIT MEDICAL GROUP, PA	22WC02823W	9/16/2022	Med/BI/Comp	207.62
1081947	3/21/2023	SUMMIT MEDICAL GROUP, PA	22WC02823W	9/16/2022	Med/BI/Comp	207.62
1081750	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00284W	1/24/2023	Med/BI/Comp	15.60
1081346	3/21/2023	EILEEN WALSH AND HER ATTORNEYS STARR, GERN, DAVISON & RUBIN	16GL00763D	10/31/2016	Med/BI/Comp	212,500.00
1081463	3/21/2023	METHFESSEL & WERBEL PA	12GL01189S	12/14/2012	Legal	810.00
1081744	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00424M	2/2/2023	Med/BI/Comp	285.24
1081513	3/21/2023	THE BUSCH LAW GROUP, LLC	21GL00442D	2/24/2022	Legal	1,782.00
1081339	3/21/2023	ANDERSON & SHAH, LLC	19GL00812Q	12/20/2022	Legal	18,744.83
1081400	3/21/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1081703	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00091Y	1/9/2023	Med/BI/Comp	360.00
1081714	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03458B	10/24/2022	Med/BI/Comp	120.00
1081406	3/21/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04349Z	11/3/2022	Ind/PD/Coll	1,106.52
1081786	3/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02320T	6/27/2022	Med/BI/Comp	485.00
1081493	3/21/2023	REHABCLINICS (SPT), INC.	22WC02320T	6/27/2022	Med/BI/Comp	1,176.00
1081592	3/21/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02320T	6/27/2022	Med/BI/Comp	95.00
1081792	3/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03289F	10/13/2022	Med/BI/Comp	485.00
1081418	3/21/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1081451	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04186F	12/14/2022	Med/BI/Comp	1,080.00

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1081404	3/21/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC00504M	2/7/2023	Ind/PD/Coll	1,057.00
1081405	3/21/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC00504M	2/7/2023	Ind/PD/Coll	1,057.00
1081608	3/21/2023	DOCTORS MEDI CENTER	21WC03148K	1/12/2022	Med/BI/Comp	230.61
1081986	3/21/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00853B	3/3/2023	Med/BI/Comp	173.95
1081349	3/21/2023	ESTATE OF CHRISTOPHER LUSKEY	15WC04031G	11/10/2015	Ind/PD/Coll	21,512.00
1081402	3/21/2023	CHERRY HILL FIRE DISTRICT 13	22WC04248V	12/19/2022	Med/BI/Comp	852.70
1081834	3/21/2023	REGIONAL OTOLARYNGOLOGY HEAD AND NECK ASSOC. LLC DBA ADVANCED ENT AND ALLERGY	22WC04248V	12/19/2022	Med/BI/Comp	534.41
1081711	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03267B	10/12/2022	Med/BI/Comp	600.00
1081901	3/21/2023	SEAVIEW ORTHOPAEDIC	23WC00350C	1/27/2023	Med/BI/Comp	137.70
1081355	3/21/2023	LACEY TOWNSHIP BOARD OF EDUCATION	22PR00160S	12/26/2022	Ind/PD/Coll	6,102.89
1081640	3/21/2023	HACKENSACK BOARD OF EDUCATION	23WC00392V	1/31/2023	Ind/PD/Coll	586.00
1081645	3/21/2023	HealthLift Pharmacy Services, LLC	22WC02573W	8/19/2022	Med/BI/Comp	33.01
1081858	3/21/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00610K	2/14/2023	Med/BI/Comp	122.81
1081659	3/21/2023	INFINITY ORTHOPEDICS, LLC	23WC00043F	1/5/2023	Med/BI/Comp	122.40
1081421	3/21/2023	EXAMWORKS, INC	21WC02079R	10/14/2021	Legal	1,575.00
1081510	3/21/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1081420	3/21/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC02981J	5/19/2017	Legal	2,500.00
1081538	3/21/2023	AFC URGENT CARE	22WC04333G	12/29/2022	Med/BI/Comp	160.00
1081539	3/21/2023	AFC URGENT CARE	22WC04333G	12/29/2022	Med/BI/Comp	160.00
1081536	3/21/2023	AFC URGENT CARE	23WC00163K	1/13/2023	Med/BI/Comp	160.00
1081533	3/21/2023	AFC URGENT CARE	23WC00006Y	1/3/2023	Med/BI/Comp	160.00
1081537	3/21/2023	AFC URGENT CARE	23WC00734K	2/23/2023	Med/BI/Comp	160.00
1081466	3/21/2023	METHFESSEL & WERBEL PA	20AL00125E	10/17/2020	Legal	1,888.50
1081415	3/21/2023	EAGLESWOOD TOWNSHIP BOARD OF EDUCATION	23WC00474I	2/6/2023	Ind/PD/Coll	2,044.00
1081938	3/21/2023	SUMMIT MEDICAL GROUP, PA	23WC00335R	1/26/2023	Med/BI/Comp	212.10
1081771	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00394Y	2/1/2023	Med/BI/Comp	145.07
1081618	3/21/2023	FASTER URGENT CARE	23WC00041K	1/5/2023	Med/BI/Comp	190.00

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1081776	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00007W	1/3/2023	Med/BI/Comp	100.10
1081627	3/21/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1081504	3/21/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC02926J	9/21/2022	Med/BI/Comp	867.01
1081712	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02918Z	9/21/2022	Med/BI/Comp	480.00
1081381	3/21/2023	ALTEON HEALTH NEW JERSEY PC	23WC00368K	1/30/2023	Med/BI/Comp	985.00
1081920	3/21/2023	SEAVIEW ORTHOPAEDIC	23WC00368K	1/30/2023	Med/BI/Comp	137.70
1081869	3/21/2023	SALL MYERS MEDICAL ASSOC P.A.	20WC01493G	9/22/2020	Ind/PD/Coll	600.00
1081987	3/21/2023	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	33.00
1081338	3/21/2023	Amit V Patel MD	22WC01860Z	5/18/2022	Med/BI/Comp	37,621.00
1081831	3/21/2023	Radiologic Associates NNJ PA	22WC01860Z	5/18/2022	Med/BI/Comp	306.33
1081500	3/21/2023	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1081800	3/21/2023	ORTHONJ LLC	23WC00660K	2/16/2023	Med/BI/Comp	334.24
1081848	3/21/2023	REHABCLINICS (SPT), INC.	22WC03182C	10/6/2022	Med/BI/Comp	98.00
1081847	3/21/2023	REHABCLINICS (SPT), INC.	22WC03182C	10/6/2022	Med/BI/Comp	294.00
1081939	3/21/2023	SUMMIT MEDICAL GROUP, PA	23WC00588Z	1/26/2023	Med/BI/Comp	207.62
1081940	3/21/2023	SUMMIT MEDICAL GROUP, PA	23WC00588Z	1/26/2023	Med/BI/Comp	207.62
1081943	3/21/2023	SUMMIT MEDICAL GROUP, PA	23WC00588Z	1/26/2023	Med/BI/Comp	207.62
1081697	3/21/2023	JONATHAN ARCHER MD	23WC00176G	1/13/2023	Med/BI/Comp	174.30
1081683	3/21/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	85.00
1081931	3/21/2023	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	500.00
1081474	3/21/2023	New Jersey Healthcare Specialists, PC	22WC03149T	10/4/2022	Med/BI/Comp	1,328.00
1081722	3/21/2023	LOURDES IMAGING ASSOCIATES, PA	22WC02676T	9/7/2022	Med/BI/Comp	92.00
1081527	3/21/2023	WEST JERSEY ANESTHESIA ASSOCIATES, PA	22WC02676T	9/7/2022	Med/BI/Comp	1,380.00
1081720	3/21/2023	LOURDES IMAGING ASSOCIATES, PA	22WC02676T	9/7/2022	Med/BI/Comp	65.00
1081983	3/21/2023	VIRTUA MEDICAL GROUP, PA	22WC02676T	9/7/2022	Med/BI/Comp	246.73
1081715	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04117B	12/8/2022	Med/BI/Comp	600.00
1081665	3/21/2023	INFINITY ORTHOPEDICS, LLC	22WC00764P	2/28/2022	Med/BI/Comp	316.15
1081896	3/21/2023	Santa Fe Physical Therapy PC	22WC03665W	11/3/2022	Med/BI/Comp	55.00
1081897	3/21/2023	Santa Fe Physical Therapy PC	22WC03665W	11/3/2022	Med/BI/Comp	55.00
1081611	3/21/2023	EMEDICAL OFFICES	23WC00309B	1/25/2023	Med/BI/Comp	202.15

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1081775	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03939W	11/29/2022	Med/BI/Comp	100.10
1081755	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00199W	1/18/2023	Med/BI/Comp	145.07
1081746	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00199W	1/18/2023	Med/BI/Comp	100.10
1081529	3/21/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1081852	3/21/2023	REHABCLINICS (SPT), INC.	22WC03616C	10/31/2022	Med/BI/Comp	686.00
1081759	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00342W	1/27/2023	Med/BI/Comp	507.04
1081354	3/21/2023	INSPIRA MEDICAL CENTERS, INC.	09WC01278J	3/25/2009	Med/BI/Comp	27,420.95
1081888	3/21/2023	Santa Fe Physical Therapy PC	22WC03904W	11/22/2022	Med/BI/Comp	55.00
1081887	3/21/2023	Santa Fe Physical Therapy PC	22WC03904W	11/22/2022	Med/BI/Comp	55.00
1081886	3/21/2023	Santa Fe Physical Therapy PC	22WC03904W	11/22/2022	Med/BI/Comp	55.00
1081752	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03904W	11/22/2022	Med/BI/Comp	379.35
1081877	3/21/2023	Santa Fe Physical Therapy PC	23WC00444W	2/3/2023	Med/BI/Comp	55.00
1081875	3/21/2023	Santa Fe Physical Therapy PC	23WC00444W	2/3/2023	Med/BI/Comp	55.00
1081329	3/21/2023	UNION CITY BOARD OF EDUCATION	21PR00149H/04	9/10/2021	Ind/PD/Coll	27,765.00
1081348	3/21/2023	ENGLEWOOD CITY BOARD OF EDUCATION	21PR00109H/01	9/8/2021	Ind/PD/Coll	419,629.04
1081878	3/21/2023	Santa Fe Physical Therapy PC	23WC00444W	2/3/2023	Med/BI/Comp	37.00
1081761	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00444W	2/3/2023	Med/BI/Comp	634.58
1081829	3/21/2023	QUEST DIAGNOSTICS	22WC03744B	11/8/2022	Med/BI/Comp	66.30
1081436	3/21/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03517V	10/26/2022	Med/BI/Comp	1,747.97
1081809	3/21/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04224W	12/16/2022	Med/BI/Comp	93.37
1081889	3/21/2023	Santa Fe Physical Therapy PC	23WC00109W	1/10/2023	Med/BI/Comp	55.00
1081892	3/21/2023	Santa Fe Physical Therapy PC	23WC00109W	1/10/2023	Med/BI/Comp	55.00
1081893	3/21/2023	Santa Fe Physical Therapy PC	23WC00109W	1/10/2023	Med/BI/Comp	55.00
1081894	3/21/2023	Santa Fe Physical Therapy PC	23WC00109W	1/10/2023	Med/BI/Comp	55.00
1081846	3/21/2023	REHABCLINICS (SPT), INC.	22WC02820Z	9/15/2022	Med/BI/Comp	686.00
1081890	3/21/2023	Santa Fe Physical Therapy PC	23WC00109W	1/10/2023	Med/BI/Comp	55.00
1081891	3/21/2023	Santa Fe Physical Therapy PC	23WC00109W	1/10/2023	Med/BI/Comp	55.00

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1081745	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00063W	1/6/2023	Med/BI/Comp	100.10
1081884	3/21/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	55.00
1081883	3/21/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	55.00
1081882	3/21/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	55.00
1081885	3/21/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	55.00
1081879	3/21/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	55.00
1081881	3/21/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	55.00
1081898	3/21/2023	Santa Fe Physical Therapy PC	22WC03603C	10/31/2022	Med/BI/Comp	55.00
1081443	3/21/2023	Keilyn Quiros	23AL00076L	3/7/2023	Ind/PD/Coll	3,172.49
1081413	3/21/2023	COMPX MEDICAL MANAGEMENT	22WC03883F	11/21/2022	Med/BI/Comp	925.00
1081802	3/21/2023	ORTHONJ LLC	22WC03561C	10/27/2022	Med/BI/Comp	82.86
1081552	3/21/2023	BHMG- CORPORATE CARE	23WC00238U	1/20/2023	Med/BI/Comp	112.00
1081917	3/21/2023	SEAVIEW ORTHOPAEDIC	22WC04137C	12/9/2022	Med/BI/Comp	199.80
1081644	3/21/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03777V	11/14/2022	Ind/PD/Coll	568.00
1081362	3/21/2023	NICHOLAS PIETRONIRO AND LORRAINE PIETRONIRO	19GL00422L	7/29/2019	Ind/PD/Coll	35,000.00
1081661	3/21/2023	INFINITY ORTHOPEDICS, LLC	23WC00733W	2/23/2023	Med/BI/Comp	295.28
1081972	3/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1081812	3/21/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00253C	1/20/2023	Med/BI/Comp	164.47
1081936	3/21/2023	SUMMIT MEDICAL GROUP, PA	23WC00274B	1/24/2023	Med/BI/Comp	207.62
1081664	3/21/2023	INFINITY ORTHOPEDICS, LLC	23WC00274B	1/24/2023	Med/BI/Comp	122.40
1081696	3/21/2023	JFK COMMUNITY MEDICAL GROUP	22WC00550F	2/14/2022	Med/BI/Comp	272.89
1081787	3/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02656C	9/6/2022	Med/BI/Comp	485.00
1081642	3/21/2023	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC04202Y	12/14/2022	Med/BI/Comp	71.03
1081716	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04202Y	12/14/2022	Med/BI/Comp	240.00
1081709	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00050K	1/5/2023	Med/BI/Comp	360.00
1081702	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00087B	1/9/2023	Med/BI/Comp	480.00
1081502	3/21/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	1,076.00
1081650	3/21/2023	ID CARE, PA	23WC00070V	1/6/2023	Med/BI/Comp	224.25

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1081743	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00095T	1/9/2023	Med/BI/Comp	100.10
1081764	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00095T	1/9/2023	Med/BI/Comp	145.07
1081649	3/21/2023	ID CARE, PA	23WC00070V	1/6/2023	Med/BI/Comp	390.05
1081857	3/21/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00497W	2/7/2023	Med/BI/Comp	122.81
1081740	3/21/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03452K	10/21/2022	Med/BI/Comp	200.00
1081818	3/21/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1081453	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03452K	10/21/2022	Med/BI/Comp	840.00
1081739	3/21/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00245K	1/20/2023	Med/BI/Comp	120.00
1081444	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02046V	6/3/2022	Med/BI/Comp	720.00
1081994	3/21/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	179.12
1081473	3/21/2023	New Jersey Healthcare Specialists, PC	22WC00703P	2/23/2022	Med/BI/Comp	2,158.00
1081839	3/21/2023	REHABCLINICS (SPT), INC.	23WC00310G	1/25/2023	Med/BI/Comp	98.00
1081814	3/21/2023	PRINCETON RADIOLOGY ASSOCIATES	22WC00703P	2/23/2022	Med/BI/Comp	16.55
1081781	3/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04130K	12/9/2022	Med/BI/Comp	485.00
1081454	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04130K	12/9/2022	Med/BI/Comp	1,062.04
1081974	3/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1081922	3/21/2023	SEAVIEW ORTHOPAEDIC	22WC03176Z	10/6/2022	Med/BI/Comp	199.80
1081587	3/21/2023	BRUNSWICK URGENT CARE, P.A.	23WC00285B	1/24/2023	Med/BI/Comp	150.00
1081506	3/21/2023	RWJUH HAMILTON	23WC00532U	2/8/2023	Med/BI/Comp	2,200.94
1081435	3/21/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	1,807.97
1081445	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04203C	12/15/2022	Med/BI/Comp	720.00
1081685	3/21/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1081678	3/21/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1081684	3/21/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1081478	3/21/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1081434	3/21/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	1,807.97

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1081641	3/21/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00789T	2/28/2023	Med/BI/Comp	330.00
1081656	3/21/2023	INFINITY ORTHOPEDICS, LLC	23WC00637U	2/15/2023	Med/BI/Comp	193.22
1081728	3/21/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00053H	2/17/2023	Exp / Reins Refd	311.40
1081589	3/21/2023	BRUNSWICK URGENT CARE, P.A.	23WC00197Y	1/18/2023	Med/BI/Comp	150.00
1081951	3/21/2023	SUMMIT MEDICAL GROUP, PA	23WC00572W	2/10/2023	Med/BI/Comp	207.62
1081398	3/21/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1081906	3/21/2023	SEAVIEW ORTHOPAEDIC	22WC02656C	9/6/2022	Med/BI/Comp	137.70
1081519	3/21/2023	TRENTON BOARD OF EDUCATION	23WC00425V	2/2/2023	Ind/PD/Coll	1,983.48
1081937	3/21/2023	SUMMIT MEDICAL GROUP, PA	22WC03885P	11/21/2022	Med/BI/Comp	207.62
1081789	3/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00048M	1/5/2023	Med/BI/Comp	485.00
1081989	3/21/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	23WC00048M	1/5/2023	Med/BI/Comp	319.40
1081693	3/21/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1081386	3/21/2023	BAYONNE BOARD OF EDUCATION	23WC00022V	1/4/2023	Ind/PD/Coll	1,168.38
1081810	3/21/2023	PREMIER PAIN CENTERS LLC	06WC03584P	2/10/2006	Med/BI/Comp	93.48
1081833	3/21/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02949A	9/22/2022	Med/BI/Comp	164.41
1081518	3/21/2023	TRENTON BOARD OF EDUCATION	23WC00630I	2/14/2023	Ind/PD/Coll	1,198.48
1081832	3/21/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	23WC00131Z	1/10/2023	Med/BI/Comp	22.78
1081690	3/21/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	234.00
1081679	3/21/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1081551	3/21/2023	BAYFRONT URGENT CARE P.A.	21WC03035F	12/22/2021	Med/BI/Comp	140.00
1081540	3/21/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1081476	3/21/2023	Oldfield, Jennifer	21WC02713A	11/29/2021	Ind/PD/Coll	1,938.00
1081861	3/21/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03583V	10/28/2022	Med/BI/Comp	341.50
1081862	3/21/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03583V	10/28/2022	Med/BI/Comp	111.50
1081863	3/21/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03583V	10/28/2022	Med/BI/Comp	108.25
1081482	3/21/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC03583V	10/28/2022	Exp / Reins Refd	2,220.00

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1081964	3/21/2023	THE NEUROSCIENCE CENTER OF NORTHERN NJ PA	22WC03733F	11/8/2022	Med/BI/Comp	96.96
1081827	3/21/2023	QUEST DIAGNOSTIC	14WC05738J	2/19/2014	Med/BI/Comp	14.37
1081932	3/21/2023	ST. JOSEPHS MEDICAL GROUP, PC	23WC00859Y	3/3/2023	Med/BI/Comp	133.62
1081837	3/21/2023	REHABCLINICS (SPT), INC.	22WC00879Z	3/7/2022	Med/BI/Comp	196.00
1081965	3/21/2023	THE ORTHOPEDIC INSTITUTE OF NJ	23WC00181K	1/17/2023	Med/BI/Comp	200.00
1081966	3/21/2023	THE ORTHOPEDIC INSTITUTE OF NJ	23WC00181K	1/17/2023	Med/BI/Comp	355.00
1081337	3/21/2023	AMETROS FINANCIAL FBO ALIYAH HARMON	11WC03744F	11/3/2011	Med/BI/Comp	55,084.00
1081496	3/21/2023	REHABCLINICS (SPT), INC.	22WC03383F	10/19/2022	Med/BI/Comp	882.00
1081791	3/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC02614J	4/27/2017	Med/BI/Comp	485.00
1081842	3/21/2023	REHABCLINICS (SPT), INC.	22WC04139V	12/12/2022	Med/BI/Comp	588.00
1081393	3/21/2023	BROWN & CONNERY, LLP	06WC06985P	11/27/2006	Legal	935.00
1081603	3/21/2023	COMPX MEDICAL MANAGEMENT	23WC00489J	2/6/2023	Med/BI/Comp	397.50
1081399	3/21/2023	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	23WC00489J	2/6/2023	Ind/PD/Coll	2,198.00
1081376	3/21/2023	UNIVERSITY HEIGHTS CHARTER SCHOOL	22PR00098H	7/15/2022	Ind/PD/Coll	5,000.00
1081921	3/21/2023	SEAVIEW ORTHOPAEDIC	22WC04245K	12/19/2022	Med/BI/Comp	199.80
1081491	3/21/2023	REHABCLINICS (SPT), INC.	22WC03729I	11/8/2022	Med/BI/Comp	882.00
1081655	3/21/2023	INFINITY ORTHOPEDICS, LLC	22WC02900I	9/20/2022	Med/BI/Comp	122.40
1081547	3/21/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC03923G	11/28/2022	Exp / Reins Refd	650.00
1081844	3/21/2023	REHABCLINICS (SPT), INC.	21WC02537Z	11/15/2021	Med/BI/Comp	196.00
1081526	3/21/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1081757	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00292B	1/24/2023	Med/BI/Comp	100.10
1081422	3/21/2023	EXAMWORKS, INC	21WC01908Z	10/1/2021	Legal	1,200.00
1081499	3/21/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1081468	3/21/2023	Moriarty, Lisa	22WC01474C	4/19/2022	Ind/PD/Coll	1,136.00
1081512	3/21/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,126.76
1081658	3/21/2023	INFINITY ORTHOPEDICS, LLC	23WC00774C	2/27/2023	Med/BI/Comp	246.12
1081905	3/21/2023	SEAVIEW ORTHOPAEDIC	21WC02928C	12/13/2021	Med/BI/Comp	199.80
1081973	3/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1081588	3/21/2023	BRUNSWICK URGENT CARE, P.A.	23WC00303U	1/25/2023	Med/BI/Comp	150.00

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1081873	3/21/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	640.43
1081345	3/21/2023	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	23AL00053H	2/17/2023	Ind/PD/Coll	5,742.70
1081872	3/21/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	640.43
1081874	3/21/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	180.00
1081392	3/21/2023	BRANDON J BRODERICK DBA BRANDON J BRODERICK ESQ LLC	21WC03189T	2/17/2022	Ind/PD/Coll	800.00
1081559	3/21/2023	BRANDON J BRODERICK DBA BRANDON J BRODERICK ESQ LLC	21WC03189T	2/17/2022	Ind/PD/Coll	600.00
1081442	3/21/2023	Jackson, Terri	21WC03189T	2/17/2022	Ind/PD/Coll	2,600.00
1081819	3/21/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	107.34
1081475	3/21/2023	New Jersey Healthcare Specialists, PC	22WC01171Z	3/25/2022	Med/BI/Comp	996.00
1081805	3/21/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02622M	8/31/2022	Med/BI/Comp	103.00
1081991	3/21/2023	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1081450	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC03201P	3/15/2022	Med/BI/Comp	1,320.00
1081387	3/21/2023	BAYONNE BOARD OF EDUCATION	22WC04242G	12/19/2022	Ind/PD/Coll	724.72
1081950	3/21/2023	SUMMIT MEDICAL GROUP, PA	23WC00225U	1/19/2023	Med/BI/Comp	207.62
1081647	3/21/2023	HOME CARE CONNECT LLC	23WC00048M	1/5/2023	Med/BI/Comp	391.29
1081576	3/21/2023	BROWN & CONNERY, LLP	18WC00531I	2/5/2018	Legal	38.00
1081534	3/21/2023	AFC URGENT CARE	22WC04340K	1/3/2023	Med/BI/Comp	160.00
1081461	3/21/2023	Mccann, Richard	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.21
1081479	3/21/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC04362I	2/9/2023	Ind/PD/Coll	1,217.14
1081727	3/21/2023	MATTHEW J. PITERA, M.D	21WC01924G	10/1/2021	Med/BI/Comp	450.00
1081591	3/21/2023	Burgos, Tatiana	19WC04398N	12/11/2019	Ind/PD/Coll	601.86
1081590	3/21/2023	Burgos, Tatiana	19WC04398N	12/11/2019	Ind/PD/Coll	601.86
1081385	3/21/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1081646	3/21/2023	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	23WC00482G	2/6/2023	Med/BI/Comp	170.33
1081850	3/21/2023	REHABCLINICS (SPT), INC.	22WC03423Z	10/20/2022	Med/BI/Comp	686.00
1081485	3/21/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC01444A	4/13/2022	Legal	895.00
1081462	3/21/2023	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1081790	3/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC02614J	4/27/2017	Med/BI/Comp	485.00

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1081342	3/21/2023	DARSELLA L. TALIAFERRO AND HER COUNSEL, KEITH C. ROLLER, ESQ.	19AL00324H/01	10/28/2021	Med/BI/Comp	17,500.00
1081782	3/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04139V	12/12/2022	Med/BI/Comp	485.00
1081811	3/21/2023	PRINCETON BRAIN AND SPINE CARE, LLC	06WC06985P	11/27/2006	Med/BI/Comp	97.31
1081419	3/21/2023	ESSEX FELLS BOARD OF EDUCATION	22PR00071Q	5/2/2022	Ind/PD/Coll	1,557.49
1081383	3/21/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	23PR00030S	2/20/2023	Exp / Reins Refd	1,153.00
1081935	3/21/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1081563	3/21/2023	BROWN & CONNERY, LLP	15WC03435P	9/30/2015	Legal	152.00
1081978	3/21/2023	URGENT CARE PHYSICIANS OF NEW JERSEY	23WC00545Y	2/9/2023	Med/BI/Comp	244.00
1081651	3/21/2023	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	23WC00515W	2/7/2023	Med/BI/Comp	244.00
1081549	3/21/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	22WC04011U	12/2/2022	Med/BI/Comp	248.38
1081426	3/21/2023	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1081595	3/21/2023	Cassidy, Cheryle	20WC00930N	3/9/2020	Ind/PD/Coll	557.06
1081396	3/21/2023	BROWN & CONNERY, LLP	15WC01288M	3/18/2015	Legal	1,320.00
1081803	3/21/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00192Y	1/17/2023	Med/BI/Comp	207.85
1081615	3/21/2023	EMEDICAL OFFICES	23WC00192Y	1/17/2023	Med/BI/Comp	202.15
1081710	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00187V	1/17/2023	Med/BI/Comp	120.00
1081968	3/21/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00187V	1/17/2023	Med/BI/Comp	151.40
1081423	3/21/2023	EXAMWORKS, INC	19WC04668A	9/30/2021	Legal	1,800.00
1081895	3/21/2023	Santa Fe Physical Therapy PC	22WC03665W	11/3/2022	Med/BI/Comp	55.00
1081767	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00120W	1/11/2023	Med/BI/Comp	120.16
1081332	3/21/2023	UNION CITY BOARD OF EDUCATION	21PR00149H/10	9/10/2021	Ind/PD/Coll	115,266.24
1081331	3/21/2023	UNION CITY BOARD OF EDUCATION	21PR00149H/08	9/10/2021	Ind/PD/Coll	26,436.50
1081373	3/21/2023	UNION CITY BOARD OF EDUCATION	21PR00149H/07	9/10/2021	Ind/PD/Coll	380,008.26
1081334	3/21/2023	UNION CITY BOARD OF EDUCATION	21PR00149H/13	11/22/2021	Ind/PD/Coll	189,830.00
1081333	3/21/2023	UNION CITY BOARD OF EDUCATION	21PR00149H/11	9/10/2021	Ind/PD/Coll	38,515.00
1081796	3/21/2023	ORTHONJ LLC	22WC03750F	11/9/2022	Med/BI/Comp	122.24

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1081522	3/21/2023	UNION CITY EMS	22WC03896C	11/22/2022	Med/BI/Comp	922.00
1081492	3/21/2023	REHABCLINICS (SPT), INC.	22WC03029T	9/28/2022	Med/BI/Comp	882.00
1081604	3/21/2023	COMPX MEDICAL MANAGEMENT	22WC03029T	9/28/2022	Med/BI/Comp	525.00
1081762	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00407A	2/1/2023	Med/BI/Comp	145.07
1081838	3/21/2023	REHABCLINICS (SPT), INC.	22WC03029T	9/28/2022	Med/BI/Comp	392.00
1081374	3/21/2023	UNION CITY BOARD OF EDUCATION	21PR00149H/12	9/10/2021	Ind/PD/Coll	806,865.65
1081375	3/21/2023	UNION CITY BOARD OF EDUCATION	21PR00149H/14	11/22/2021	Ind/PD/Coll	212,565.00
1081754	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00157W	1/12/2023	Med/BI/Comp	100.10
1081350	3/21/2023	GARCES,GRABLER & LEBROCC, P.C.	16WC07748Z	9/1/2016	Ind/PD/Coll	7,972.00
1081509	3/21/2023	SALL MYERS MEDICAL ASSOC P.A.	16WC07748Z	9/1/2016	Ind/PD/Coll	1,200.00
1081498	3/21/2023	REHABCLINICS (SPT), INC.	22WC02202C	6/14/2022	Med/BI/Comp	784.00
1081723	3/21/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1081798	3/21/2023	ORTHONJ LLC	22WC04175Y	12/13/2022	Med/BI/Comp	466.36
1081799	3/21/2023	ORTHONJ LLC	23WC00042F	1/5/2023	Med/BI/Comp	59.71
1081698	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00181K	1/17/2023	Med/BI/Comp	120.00
1081507	3/21/2023	RWJUH SOMERSET	22WC02736B	9/9/2022	Med/BI/Comp	1,390.85
1081701	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03706K	11/7/2022	Med/BI/Comp	600.00
1081523	3/21/2023	UNIVERSITY HEIGHTS CHARTER SCHOOL	22PR00098H	7/15/2022	Ind/PD/Coll	987.00
1081511	3/21/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1081483	3/21/2023	PRINCETON PUBLIC SCHOOLS	23WC00016V	1/3/2023	Ind/PD/Coll	1,141.26
1081774	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00016V	1/3/2023	Med/BI/Comp	240.67
1081412	3/21/2023	Cloyd, Tara	21WC01426Z	9/1/2021	Ind/PD/Coll	715.97
1081607	3/21/2023	Daly-Wilkins, Stacey	23AL00078H	3/8/2023	Ind/PD/Coll	700.00
1081929	3/21/2023	SKYLANDS URGENT CARE LLC	23WC00538W	2/8/2023	Med/BI/Comp	173.00
1081425	3/21/2023	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	19GL00292S	5/16/2019	Legal	2,100.00
1081942	3/21/2023	SUMMIT MEDICAL GROUP, PA	23WC00588Z	1/26/2023	Med/BI/Comp	207.62
1081617	3/21/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC01609I	4/26/2018	Legal	325.00
1081741	3/21/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03431Y	10/20/2022	Med/BI/Comp	140.00

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1081680	3/21/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	85.00
1081930	3/21/2023	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	500.00
1081464	3/21/2023	METHFESSEL & WERBEL PA	20GL00297S	1/4/2021	Legal	1,956.84
1081949	3/21/2023	SUMMIT MEDICAL GROUP, PA	23WC00383K	1/31/2023	Med/BI/Comp	207.62
1081721	3/21/2023	LOURDES IMAGING ASSOCIATES, PA	22WC02676T	9/7/2022	Med/BI/Comp	92.00
1081667	3/21/2023	Inspira Health Network UC	22WC02963Y	9/23/2022	Med/BI/Comp	260.59
1081670	3/21/2023	Inspira Health Network UC	22WC03760Y	11/9/2022	Med/BI/Comp	260.59
1081843	3/21/2023	REHABCLINICS (SPT), INC.	23WC00561B	2/9/2023	Med/BI/Comp	98.00
1081793	3/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04048V	12/6/2022	Med/BI/Comp	485.00
1081344	3/21/2023	DRS. RABIN, FREMED, PRINCE, PC	19GL00057Q	2/1/2019	Legal	7,500.00
1081916	3/21/2023	SEAVIEW ORTHOPAEDIC	23WC00736R	2/23/2023	Med/BI/Comp	415.80
1081925	3/21/2023	SEAVIEW ORTHOPAEDIC	23WC00506U	2/7/2023	Med/BI/Comp	199.80
1081612	3/21/2023	EMEDICAL OFFICES	23WC00309B	1/25/2023	Med/BI/Comp	202.15
1081865	3/21/2023	ROTHSTEIN, MANDELL, STROHM, P.C.	08WC05515J	2/7/2008	Ind/PD/Coll	600.00
1081671	3/21/2023	Inspira Health Network UC	22WC03616C	10/31/2022	Med/BI/Comp	260.59
1081408	3/21/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	13WC03570J	10/16/2013	Legal	1,200.00
1081864	3/21/2023	ROTHSTEIN, MANDELL, STROHM, P.C.	13WC03570J	10/16/2013	Ind/PD/Coll	506.00
1081439	3/21/2023	Green, Suzette	13WC03570J	10/16/2013	Ind/PD/Coll	2,328.00
1081637	3/21/2023	GUY J. RENZI & ASSOCIATES	13WC00011J	1/3/2013	Legal	74.00
1081841	3/21/2023	REHABCLINICS (SPT), INC.	09WC01278J	3/25/2009	Med/BI/Comp	196.00
1081503	3/21/2023	ROTHSTEIN, MANDELL, STROHM, P.C.	13WC00011J	1/3/2013	Ind/PD/Coll	2,000.00
1081409	3/21/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	13WC00011J	1/3/2013	Legal	1,200.00
1081636	3/21/2023	GUY J. RENZI & ASSOCIATES	05WC00815J	2/24/2005	Legal	74.00
1081351	3/21/2023	Green, Suzette	05WC00815J	2/24/2005	Ind/PD/Coll	23,825.00
1081368	3/21/2023	ROTHSTEIN, MANDELL, STROHM, P.C.	05WC00815J	2/24/2005	Ind/PD/Coll	5,179.00
1081967	3/21/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01776R	9/26/2021	Med/BI/Comp	151.40
1081652	3/21/2023	INFINITY ORTHOPEDICS, LLC	23WC00024U	1/4/2023	Med/BI/Comp	122.40
1081433	3/21/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04027C	12/2/2022	Med/BI/Comp	1,807.97
1081770	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00165V	1/12/2023	Med/BI/Comp	145.07
1081944	3/21/2023	SUMMIT MEDICAL GROUP, PA	22WC04027C	12/2/2022	Med/BI/Comp	207.62

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1081541	3/21/2023	ARTHUR T. CANARIO, M.D., PA	18WC01150J	3/19/2018	Legal	450.00
1081997	3/21/2023	WORK COMP PSYCH NET,LLC	22WC02074Z	6/7/2022	Med/BI/Comp	650.00
1081666	3/21/2023	INFINITY ORTHOPEDICS, LLC	23WC00524U	2/8/2023	Med/BI/Comp	122.40
1081849	3/21/2023	REHABCLINICS (SPT), INC.	22WC03327F	10/17/2022	Med/BI/Comp	490.00
1081845	3/21/2023	REHABCLINICS (SPT), INC.	22WC02437B	7/25/2022	Med/BI/Comp	392.00
1081736	3/21/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00119H	9/1/2022	Exp / Reins Refd	596.26
1081501	3/21/2023	ROSELLE BOROUGH BOARD OF EDUCATION	21WC01765C	9/24/2021	Ind/PD/Coll	1,938.00
1081753	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00143C	1/12/2023	Med/BI/Comp	615.90
1081960	3/21/2023	THE BUSCH LAW GROUP, LLC	19GL00748D	3/11/2020	Legal	231.00
1081325	3/21/2023	RAHWAY BOARD OF EDUCATION	21PR00129H/02	9/8/2021	Ind/PD/Coll	6,740.34
1081856	3/21/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00497W	2/7/2023	Med/BI/Comp	235.48
1081366	3/21/2023	RAHWAY BOARD OF EDUCATION	21PR00129H	9/2/2021	Ind/PD/Coll	97,641.31
1081768	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00165V	1/12/2023	Med/BI/Comp	145.07
1081749	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00165V	1/12/2023	Med/BI/Comp	145.07
1081769	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00165V	1/12/2023	Med/BI/Comp	285.24
1081806	3/21/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00210P	1/18/2023	Med/BI/Comp	61.66
1081700	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00210P	1/18/2023	Med/BI/Comp	360.00
1081543	3/21/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03677Y	11/3/2022	Med/BI/Comp	179.18
1081447	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03696C	11/3/2022	Med/BI/Comp	1,200.00
1081835	3/21/2023	REHABCLINICS (SPT), INC.	22WC03330Y	10/17/2022	Med/BI/Comp	98.00
1081840	3/21/2023	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	588.00
1081996	3/21/2023	WORK COMP PSYCH NET,LLC	22WC03894R	11/22/2022	Med/BI/Comp	650.00
1081855	3/21/2023	REHABCLINICS (SPT), INC.	22WC03327F	10/17/2022	Med/BI/Comp	294.00
1081797	3/21/2023	ORTHONJ LLC	21WC02537Z	11/15/2021	Med/BI/Comp	51.82
1081674	3/21/2023	Inspira Health Network Urgent Care	22WC03302Y	10/13/2022	Med/BI/Comp	169.38
1081524	3/21/2023	VINELAND CITY BOARD OF EDUCATION	22AL00401H	11/9/2022	Ind/PD/Coll	947.89

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1081358	3/21/2023	LACEY TOWNSHIP BOARD OF EDUCATION	22PR00160S/04	1/3/2023	Ind/PD/Coll	22,960.00
1081357	3/21/2023	LACEY TOWNSHIP BOARD OF EDUCATION	22PR00160S/03	12/26/2022	Ind/PD/Coll	31,373.09
1081915	3/21/2023	SEAVIEW ORTHOPAEDIC	23WC00228K	1/19/2023	Med/BI/Comp	137.70
1081556	3/21/2023	BHMG- CORPORATE CARE	22WC03241Y	10/11/2022	Med/BI/Comp	243.81
1081626	3/21/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1081948	3/21/2023	SUMMIT MEDICAL GROUP, PA	23WC00166T	1/13/2023	Med/BI/Comp	207.62
1081625	3/21/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1081765	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00281Y	1/24/2023	Med/BI/Comp	274.77
1081976	3/21/2023	UNIVERSITY RADIOLOGY GROUP	23WC00369G	1/30/2023	Med/BI/Comp	66.87
1081356	3/21/2023	LACEY TOWNSHIP BOARD OF EDUCATION	22PR00160S/01	12/26/2022	Ind/PD/Coll	30,793.00
1081910	3/21/2023	SEAVIEW ORTHOPAEDIC	22WC03791G	11/15/2022	Med/BI/Comp	685.80
1081628	3/21/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1081544	3/21/2023	ATLANTIC MEDICAL PHYSICIANS LLC	22WC04138Y	12/12/2022	Med/BI/Comp	59.80
1081687	3/21/2023	IVY REHAB NETWORK, INC.	23WC00335R	1/26/2023	Med/BI/Comp	85.00
1081569	3/21/2023	BROWN & CONNERY, LLP	14WC06026J	3/4/2014	Legal	611.83
1081688	3/21/2023	IVY REHAB NETWORK, INC.	23WC00335R	1/26/2023	Med/BI/Comp	85.00
1081553	3/21/2023	BHMG- CORPORATE CARE	22WC02986Y	9/26/2022	Med/BI/Comp	112.00
1081992	3/21/2023	WORK COMP PSYCH NET,LLC	17WC05069G	10/13/2017	Med/BI/Comp	170.00
1081371	3/21/2023	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	8,519.04
1081912	3/21/2023	SEAVIEW ORTHOPAEDIC	22WC03791G	11/15/2022	Med/BI/Comp	550.80
1081686	3/21/2023	IVY REHAB NETWORK, INC.	23WC00335R	1/26/2023	Med/BI/Comp	90.00
1081998	3/21/2023	WORK COMP PSYCH NET,LLC	23WC00335R	1/26/2023	Med/BI/Comp	170.00
1081963	3/21/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	22PR00040H	2/18/2022	Legal	94.00
1081713	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03824Z	11/16/2022	Med/BI/Comp	120.00
1081980	3/21/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00001W	1/3/2023	Med/BI/Comp	244.00
1081390	3/21/2023	Birchmeier & Powell, LLC	19GL00482S	9/20/2019	Legal	1,864.50
1081388	3/21/2023	Birchmeier & Powell, LLC	19AL00412H/01	2/22/2021	Legal	1,710.00
1081908	3/21/2023	SEAVIEW ORTHOPAEDIC	22WC03791G	11/15/2022	Med/BI/Comp	550.80
1081663	3/21/2023	INFINITY ORTHOPEDICS, LLC	23WC00527Z	2/8/2023	Med/BI/Comp	245.61
1081928	3/21/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC03261J	10/12/2022	Med/BI/Comp	700.00

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1081817	3/21/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1081677	3/21/2023	IVY REHAB NETWORK, INC.	23WC00613W	2/14/2023	Med/BI/Comp	85.00
1081692	3/21/2023	IVY REHAB NETWORK, INC.	23WC00613W	2/14/2023	Med/BI/Comp	85.00
1081550	3/21/2023	BARRON EMERGENCY PHYSICIANS	22WC02103V	6/8/2022	Med/BI/Comp	166.84
1081954	3/21/2023	SUMMIT MEDICAL GROUP, PA	23WC00189K	1/17/2023	Med/BI/Comp	207.62
1081466	3/21/2023	METHFESSEL & WERBEL PA	20AL00125E	10/17/2020	Exp / Reins Refd	8.00
1081365	3/21/2023	PLASTIC SURGERY PRACTICE AT HOBOKEN PC	22WC03931Z	11/28/2022	Med/BI/Comp	37,379.00
1081919	3/21/2023	SEAVIEW ORTHOPAEDIC	22WC02491Z	8/3/2022	Med/BI/Comp	137.70
1081487	3/21/2023	REHABCLINICS (SPT), INC.	22WC03026G	9/28/2022	Med/BI/Comp	784.00
1081815	3/21/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1081772	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00394Y	2/1/2023	Med/BI/Comp	257.10
1081606	3/21/2023	Consensus Medical Group, LLC	23WC00845B	3/3/2023	Med/BI/Comp	276.42
1081600	3/21/2023	COMPREHENSIVE SPINE CARE , PA	16WC07831I	8/31/2016	Med/BI/Comp	398.75
1081970	3/21/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC04251V	12/19/2022	Med/BI/Comp	100.77
1081822	3/21/2023	PROMPTMD EDGEWATER	23WC00441W	2/2/2023	Med/BI/Comp	170.00
1081528	3/21/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1081379	3/21/2023	WEST NEW YORK BOARD OF EDUCATION	21PR00144H/08	9/9/2021	Ind/PD/Coll	116,569.85
1081378	3/21/2023	WEST NEW YORK BOARD OF EDUCATION	21PR00144H/01	9/9/2021	Ind/PD/Coll	44,489.87
1081377	3/21/2023	WEST NEW YORK BOARD OF EDUCATION	21PR00144H/03	9/9/2021	Ind/PD/Coll	2,720.00
1081911	3/21/2023	SEAVIEW ORTHOPAEDIC	22WC03791G	11/15/2022	Med/BI/Comp	550.80
1081941	3/21/2023	SUMMIT MEDICAL GROUP, PA	23WC00273Z	1/24/2023	Med/BI/Comp	207.62
1081924	3/21/2023	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	199.80
1081457	3/21/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	14WC08787F	10/21/2014	Legal	880.00
1081586	3/21/2023	BRUNSWICK URGENT CARE	23WC00356U	1/27/2023	Med/BI/Comp	150.00
1081557	3/21/2023	Birchmeier & Powell, LLC	19GL00778Q	12/3/2020	Legal	231.00
1081494	3/21/2023	REHABCLINICS (SPT), INC.	22WC03153V	10/5/2022	Med/BI/Comp	1,078.00
1081946	3/21/2023	SUMMIT MEDICAL GROUP, PA	22WC02823W	9/16/2022	Med/BI/Comp	207.62
1081414	3/21/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	1,157.06
1081343	3/21/2023	DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE	23AL00091H	3/15/2023	Ind/PD/Coll	10,677.34

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1081760	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00366W	1/30/2023	Med/BI/Comp	358.12
1081751	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00284W	1/24/2023	Med/BI/Comp	100.10
1081452	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00019K	1/4/2023	Med/BI/Comp	960.00
1081514	3/21/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03109G	10/3/2022	Ind/PD/Coll	1,730.28
1081585	3/21/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00695W	2/21/2023	Med/BI/Comp	160.00
1081854	3/21/2023	REHABCLINICS (SPT), INC.	19WC01024P	3/13/2019	Med/BI/Comp	686.00
1081619	3/21/2023	FASTER URGENT CARE	23WC00222W	1/19/2023	Med/BI/Comp	190.00
1081737	3/21/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	22WC02644K	9/2/2022	Med/BI/Comp	160.00
1081804	3/21/2023	Policastro, Kristin	21WC00447N	3/22/2021	Ind/PD/Coll	555.00
1081609	3/21/2023	EDGEWATER BOARD OF EDUCATION	22WC03577I	10/28/2022	Ind/PD/Coll	528.84
1081662	3/21/2023	INFINITY ORTHOPEDICS, LLC	22WC03912K	11/23/2022	Med/BI/Comp	122.40
1081971	3/21/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1081515	3/21/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00439M	2/2/2023	Ind/PD/Coll	1,246.50
1081341	3/21/2023	Bergen County Anesthesia LLC	22WC01830J	5/17/2022	Med/BI/Comp	5,910.00
1081830	3/21/2023	QUEST DIAGNOSTICS	22WC03051U	9/29/2022	Med/BI/Comp	92.17
1081517	3/21/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1081477	3/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03281M	10/13/2022	Med/BI/Comp	1,000.00
1081735	3/21/2023	MULLANEY & ASSOCIATES PHYSICAL THERAPY	22WC03597P	10/31/2022	Med/BI/Comp	90.00
1081681	3/21/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	85.00
1081682	3/21/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	85.00
1081734	3/21/2023	MULLANEY & ASSOCIATES PHYSICAL THERAPY	22WC03597P	10/31/2022	Med/BI/Comp	45.00
1081902	3/21/2023	SEAVIEW ORTHOPAEDIC	23WC00594U	2/13/2023	Med/BI/Comp	229.50
1081673	3/21/2023	Inspira Health Network Urgent Care	22WC04024T	12/2/2022	Med/BI/Comp	193.88
1081446	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04335C	1/3/2023	Med/BI/Comp	720.00
1081401	3/21/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1081985	3/21/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00635W	2/15/2023	Med/BI/Comp	181.47

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1081525	3/21/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	23WC00372U	1/30/2023	Med/BI/Comp	2,700.00
1081657	3/21/2023	INFINITY ORTHOPEDICS, LLC	23WC00562C	2/9/2023	Med/BI/Comp	246.12
1081956	3/21/2023	SURGICAL CARE ASSOCIATES-CCMC	22WC03817I	11/16/2022	Med/BI/Comp	250.00
1081732	3/21/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC03732Y	11/8/2022	Med/BI/Comp	164.80
1081870	3/21/2023	SALL MYERS MEDICAL ASSOC P.A.	20WC01493G	9/22/2020	Ind/PD/Coll	600.00
1081360	3/21/2023	LAW OFFICES OF ROBERT P. ALTEMUS LLC	20WC01493G	9/22/2020	Ind/PD/Coll	10,365.00
1081455	3/21/2023	KEVIN T. KUTYLA, ATTORNEY AT LAW	20WC01471C	9/21/2020	Ind/PD/Coll	1,000.00
1081567	3/21/2023	BROWN & CONNERY, LLP	12WC07714I	8/14/2012	Legal	22.00
1081639	3/21/2023	GUY J. RENZI & ASSOCIATES	20WC01493G	9/22/2020	Legal	74.00
1081907	3/21/2023	SEAVIEW ORTHOPAEDIC	22WC03907Y	11/23/2022	Med/BI/Comp	199.80
1081725	3/21/2023	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1081467	3/21/2023	MID-ATLANTIC ANESTHESIA ASSOC	22WC03505P	10/25/2022	Med/BI/Comp	840.00
1081369	3/21/2023	SAFFREN & WEINBERG LLP	17WC05907F	12/12/2017	Ind/PD/Coll	7,790.00
1081581	3/21/2023	BROWN & CONNERY, LLP	09WC02454I	6/18/2009	Legal	243.00
1081497	3/21/2023	REHABCLINICS (SPT), INC.	22WC03644K	11/2/2022	Med/BI/Comp	784.00
1081982	3/21/2023	VALLEY EMERGENCY ROOM ASSOCIATES, PA	23WC00455V	2/2/2023	Med/BI/Comp	358.00
1081952	3/21/2023	SUMMIT MEDICAL GROUP, PA	23WC00333U	1/26/2023	Med/BI/Comp	207.62
1081718	3/21/2023	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	158.17
1081458	3/21/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1081403	3/21/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC00504M	2/7/2023	Ind/PD/Coll	1,057.00
1081984	3/21/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00855C	3/3/2023	Med/BI/Comp	166.95
1081959	3/21/2023	TARIQ S. SIDDIQI, MD	22WC04248V	12/19/2022	Med/BI/Comp	119.17
1081440	3/21/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1081389	3/21/2023	Birchmeier & Powell, LLC	19AL00155H/02	6/3/2019	Legal	859.50
1081353	3/21/2023	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	23AL00080H	3/8/2023	Ind/PD/Coll	7,799.02
1081480	3/21/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC03068M	9/29/2022	Exp / Reins Refd	2,100.00
1081597	3/21/2023	CIOX HEALTH, LLC	22WC02992C	9/26/2022	Exp / Reins Refd	63.00
1081359	3/21/2023	LACEY TOWNSHIP BOARD OF EDUCATION	21PR00062Q	6/9/2021	Ind/PD/Coll	41,420.26

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1081395	3/21/2023	BROWN & CONNERY, LLP	17WC04403J	9/5/2017	Legal	273.91
1081699	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00228K	1/19/2023	Med/BI/Comp	360.00
1081521	3/21/2023	TRI-COUNTY HOME AND HOSPICE CARE, LLC DBA BAYADA AT INSPIRA, HOME HEALTH AND HOSPICE	22WC01428A	4/12/2022	Med/BI/Comp	1,069.62
1081397	3/21/2023	CAMDEN CITY SCHOOL DISTRICT	23AL00060H/01	3/7/2023	Ind/PD/Coll	2,840.61
1081836	3/21/2023	REHABCLINICS (SPT), INC.	22WC01672U	5/5/2022	Med/BI/Comp	98.00
1081623	3/21/2023	Gardner, Carla	23WC00799F	3/1/2023	Ind/PD/Coll	586.00
1081733	3/21/2023	MIDDLETOWN VENTURES ASSOCIATES	22WC03907Y	11/23/2022	Med/BI/Comp	500.00
1081427	3/21/2023	GARFIELD BOARD OF EDUCATION	23WC00516V	2/8/2023	Ind/PD/Coll	969.42
1081962	3/21/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	22AL00155H	5/2/2022	Legal	82.00
1081785	3/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03021U	9/28/2022	Med/BI/Comp	485.00
1081624	3/21/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1081961	3/21/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	19AL00305H	10/16/2019	Legal	35.00
1081784	3/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00255I	1/23/2023	Med/BI/Comp	485.00
1081824	3/21/2023	PROMPTMD LLC	23WC00655W	2/16/2023	Med/BI/Comp	170.00
1081957	3/21/2023	SURGICAL CARE ASSOCIATES-CCMC	22WC03817I	11/16/2022	Med/BI/Comp	95.00
1081630	3/21/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1081995	3/21/2023	WORK COMP PSYCH NET,LLC	22WC03945J	11/29/2022	Med/BI/Comp	170.00
1081758	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00308W	1/25/2023	Med/BI/Comp	538.76
1081695	3/21/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1081631	3/21/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	175.00
1081395	3/21/2023	BROWN & CONNERY, LLP	17WC04403J	9/5/2017	Legal	780.00
1081629	3/21/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1081808	3/21/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00269M	1/23/2023	Med/BI/Comp	61.66
1081545	3/21/2023	ATLANTIC MEDICAL PHYSICIANS LLC	22WC04138Y	12/12/2022	Med/BI/Comp	91.93
1081742	3/21/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01813F	5/16/2022	Med/BI/Comp	82.07
1081601	3/21/2023	COMPREHENSIVE SPINE CARE , PA	22WC02957V	9/22/2022	Med/BI/Comp	488.75
1081575	3/21/2023	BROWN & CONNERY, LLP	16WC06591I	5/2/2016	Legal	76.00

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1081975	3/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1081694	3/21/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1081748	3/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00239W	1/20/2023	Med/BI/Comp	100.10
1081546	3/21/2023	ATLANTIC MEDICAL PHYSICIANS LLC	22WC04138Y	12/12/2022	Med/BI/Comp	202.96
1081726	3/21/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1081469	3/21/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC03693A	11/4/2022	Ind/PD/Coll	1,854.60
1081495	3/21/2023	REHABCLINICS (SPT), INC.	22WC03505P	10/25/2022	Med/BI/Comp	784.00
1081599	3/21/2023	CIOX HEALTH, LLC	22WC03915T	11/23/2022	Exp / Reins Refd	70.00
1081417	3/21/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	21WC02127V	10/18/2021	Med/BI/Comp	1,127.71
1081367	3/21/2023	ROBERT J. MCDOWELL, JR. AND HIS ATTORNEY, ROBERT B. LINDER, ATTORNEY AT LAW	19AL00192S/01	5/29/2019	Med/BI/Comp	5,000.00
1081411	3/21/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	19WC03365T	10/3/2019	Legal	1,220.00
1081560	3/21/2023	BROWN & CONNERY, LLP	18WC02003P	5/21/2018	Legal	237.75
1081955	3/21/2023	SUMMIT MEDICAL GROUP, PA	15WC00785J	2/23/2015	Med/BI/Comp	141.91
1081825	3/21/2023	PROMPTMD LLC	23WC00655W	2/16/2023	Med/BI/Comp	170.00
1081816	3/21/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1081489	3/21/2023	REHABCLINICS (SPT), INC.	22WC01032F	3/17/2022	Med/BI/Comp	784.00
1081731	3/21/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC03732Y	11/8/2022	Med/BI/Comp	164.80
1081807	3/21/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00269M	1/23/2023	Med/BI/Comp	123.32
1081520	3/21/2023	TRI-COUNTY HOME AND HOSPICE CARE, LLC DBA BAYADA AT INSPIRA, HOME HEALTH AND HOSPICE	22WC01428A	4/12/2022	Med/BI/Comp	1,069.62
1081689	3/21/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1081851	3/21/2023	REHABCLINICS (SPT), INC.	22WC03893Z	11/22/2022	Med/BI/Comp	686.00
1081730	3/21/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC03732Y	11/8/2022	Med/BI/Comp	164.80
1081821	3/21/2023	PROMPTMD EDGEWATER	20WC00839Z	3/2/2020	Med/BI/Comp	170.00
1081620	3/21/2023	FASTER URGENT CARE	18WC04578B	12/17/2018	Med/BI/Comp	175.00
1081568	3/21/2023	BROWN & CONNERY, LLP	17WC05145I	10/19/2017	Legal	214.50
1081823	3/21/2023	PROMPTMD EDGEWATER	23WC00441W	2/2/2023	Med/BI/Comp	170.00
1081449	3/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02957V	9/22/2022	Med/BI/Comp	720.00
1081542	3/21/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC02787U	9/14/2022	Med/BI/Comp	179.18

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1081583	3/21/2023	Brown, Joanne	18WC01377N	4/11/2018	Ind/PD/Coll	320.86
1081574	3/21/2023	BROWN & CONNERY, LLP	09WC04320I	12/7/2009	Legal	275.50
Totals for 03/21/2023 - 677 Transactions						
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1082234	3/23/2023	ORTHONJ LLC	22WC03851Y	11/18/2022	Med/BI/Comp	328.87
1082057	3/23/2023	Inspira Health Network Urgent Care	22WC03283B	10/12/2022	Med/BI/Comp	169.38
1082003	3/23/2023	ANDERSON & SHAH, LLC	13GL02831Q/03	5/15/2017	Legal	60.00
1082346	3/23/2023	MILLVILLE BOARD OF EDUCATION	23WC00675V	2/17/2023	Ind/PD/Coll	2,368.52
1082288	3/23/2023	SUMMIT MEDICAL GROUP, PA	22WC04027C	12/2/2022	Med/BI/Comp	207.62
1082210	3/23/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC04353R	1/10/2023	Med/BI/Comp	253.15
1082299	3/23/2023	ANDERSON & SHAH, LLC	13GL02831Q/04	6/17/2021	Legal	3,900.00
1082300	3/23/2023	ANDERSON & SHAH, LLC	13GL02831Q/06	8/9/2021	Legal	1,440.00
1082265	3/23/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03798M	11/15/2022	Med/BI/Comp	203.93
1082118	3/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00056Y	1/5/2023	Med/BI/Comp	152.71
1082041	3/23/2023	GREGORY S. GALLICK, M.D.	23WC00465K	2/3/2023	Med/BI/Comp	73.75
1082184	3/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03218R	10/10/2022	Med/BI/Comp	274.06
1082340	3/23/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC04365Z	8/31/2017	Legal	1,200.00
1082108	3/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC00940F	3/10/2022	Med/BI/Comp	109.30
1082109	3/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02044F	6/3/2022	Med/BI/Comp	109.30
1082063	3/23/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC00611U	2/14/2023	Med/BI/Comp	164.80
1082287	3/23/2023	SUMMIT MEDICAL GROUP, PA	22WC04027C	12/2/2022	Med/BI/Comp	207.62
1082071	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04364U	2/10/2023	Med/BI/Comp	100.10
1082240	3/23/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03927M	11/28/2022	Med/BI/Comp	234.93
1082143	3/23/2023	WOODBURY SPINE	22WC01334F	4/5/2022	Med/BI/Comp	105.04
1082325	3/23/2023	EXAMWORKS, INC	22WC00981T	3/14/2022	Legal	950.00
1082353	3/23/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1082309	3/23/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC00255I	1/23/2023	Ind/PD/Coll	935.34

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1082034	3/23/2023	COMPX MEDICAL MANAGEMENT	13WC00074J	1/9/2013	Med/BI/Comp	40.00
1082224	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00407A	2/1/2023	Med/BI/Comp	244.17
1082105	3/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00015U	1/3/2023	Med/BI/Comp	164.13
1082213	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00537U	2/8/2023	Med/BI/Comp	404.64
1082354	3/23/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC01470V	4/15/2022	Med/BI/Comp	1,861.84
1082074	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04299T	12/22/2022	Med/BI/Comp	100.10
1082207	3/23/2023	MID-ATLANTIC ANESTHESIA ASSOC	21WC02834A	12/7/2021	Med/BI/Comp	720.00
1082045	3/23/2023	HAND & TRAUMA INSTITUTE LLC	22WC03814U	11/16/2022	Med/BI/Comp	163.50
1082001	3/23/2023	AFC URGENT CARE	23WC00650Z	2/15/2023	Med/BI/Comp	160.00
1082269	3/23/2023	SEAVIEW ORTHOPAEDIC	22WC02422G	7/21/2022	Med/BI/Comp	199.80
1082315	3/23/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,002.62
1082099	3/23/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00100T	1/9/2023	Med/BI/Comp	164.47
1082058	3/23/2023	Inspira Health Network Urgent Care	23WC00426Y	2/2/2023	Med/BI/Comp	84.10
1082344	3/23/2023	MCLARENS NORCROSS	21PR00106D	8/26/2021	Exp / Reins Refd	4,577.20
1082055	3/23/2023	Inspira Health Network Urgent Care	22WC03367U	10/18/2022	Med/BI/Comp	169.38
1082330	3/23/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	2,478.57
1082221	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00469W	2/3/2023	Med/BI/Comp	290.67
1082139	3/23/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	13.58
1082302	3/23/2023	ATLANTIC PROFESSIONAL SERVICES	20PR00150D	8/31/2020	Legal	2,070.37
1082301	3/23/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1082050	3/23/2023	INFINITY ORTHOPEDICS, LLC	22WC04171B	12/13/2022	Med/BI/Comp	122.40
1082173	3/23/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	23WC00240C	1/20/2023	Med/BI/Comp	480.00
1082053	3/23/2023	INFINITY ORTHOPEDICS, LLC	22WC02587V	8/24/2022	Med/BI/Comp	122.40
1082159	3/23/2023	CHESTER BOARD OF EDUCATION	23WC00378R	1/31/2023	Ind/PD/Coll	366.73
1082333	3/23/2023	INFINITY ORTHOPEDICS, LLC	22WC01609C	5/2/2022	Med/BI/Comp	4,011.70
1082189	3/23/2023	INFINITY ORTHOPEDICS, LLC	22WC01609C	5/2/2022	Med/BI/Comp	574.22
1082026	3/23/2023	BRUNSWICK URGENT CARE	23WC00145Y	1/12/2023	Med/BI/Comp	150.00

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1082312	3/23/2023	BROWN & CONNERY, LLP	08WC09213I	12/8/2008	Legal	612.43
1082312	3/23/2023	BROWN & CONNERY, LLP	08WC09213I	12/8/2008	Legal	2,063.94
1082119	3/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00448B	1/26/2023	Med/BI/Comp	64.61
1082347	3/23/2023	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC04189R	12/14/2022	Ind/PD/Coll	1,358.54
1082171	3/23/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC03666U	11/2/2022	Med/BI/Comp	630.00
1082319	3/23/2023	Dorry, Sharon	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1082064	3/23/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC04353R	1/10/2023	Med/BI/Comp	78.38
1082084	3/23/2023	ORTHONJ LLC	22WC03659V	11/2/2022	Med/BI/Comp	105.93
1082196	3/23/2023	J.C. ORTHOPEDIC	06WC05509I	7/17/2006	Med/BI/Comp	544.13
1082292	3/23/2023	THE ORTHOPEDIC INSTITUTE OF NJ	23WC00287U	1/24/2023	Med/BI/Comp	272.53
1082217	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04364U	2/10/2023	Med/BI/Comp	439.87
1082190	3/23/2023	INFINITY ORTHOPEDICS, LLC	22WC03568K	10/27/2022	Med/BI/Comp	222.95
1082065	3/23/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	163.00
1082100	3/23/2023	PROMPTMD EDGEWATER	22WC03360Y	10/18/2022	Med/BI/Comp	170.00
1082124	3/23/2023	SEAVIEW ORTHOPAEDIC	22WC02046V	6/3/2022	Med/BI/Comp	137.70
1082211	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00440U	2/2/2023	Med/BI/Comp	301.83
1082259	3/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04071U	12/6/2022	Med/BI/Comp	179.66
1082280	3/23/2023	SUMMIT MEDICAL GROUP, PA	23WC00548Y	2/9/2023	Med/BI/Comp	207.62
1082102	3/23/2023	PROMPTMD EDGEWATER	22WC03360Y	10/18/2022	Med/BI/Comp	170.00
1082033	3/23/2023	COASTAL NEUROSCIENCES, PC	21WC01580F	9/15/2021	Med/BI/Comp	89.82
1082297	3/23/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	22WC03900R	11/22/2022	Ind/PD/Coll	370.94
1082031	3/23/2023	BRUNSWICK URGENT CARE, P.A.	23WC00356U	1/27/2023	Med/BI/Comp	150.00
1082194	3/23/2023	Inspira Health Network Urgent Care	23WC00717J	2/22/2023	Med/BI/Comp	298.61
1082327	3/23/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04065T	12/6/2022	Med/BI/Comp	1,807.97
1082185	3/23/2023	GCSSSD & BOE OF SSSD & VSDCG	23WC00531R	2/8/2023	Ind/PD/Coll	823.95
1082209	3/23/2023	NICHOLAS J BEVILACQUA, DPM	23WC00599Y	2/13/2023	Med/BI/Comp	214.60
1082376	3/23/2023	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00

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1082157	3/23/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00317Y	1/26/2023	Med/BI/Comp	225.82
1082183	3/23/2023	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1082032	3/23/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00346U	1/27/2023	Med/BI/Comp	166.85
1082201	3/23/2023	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1082156	3/23/2023	CAPE MAY COUNTY SPECIAL SERVICES	23WC00509G	2/7/2023	Ind/PD/Coll	595.32
1082110	3/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	20WC00687Z	2/20/2020	Med/BI/Comp	109.30
1082260	3/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00448B	1/26/2023	Med/BI/Comp	325.78
1082278	3/23/2023	SUMMIT MEDICAL GROUP, PA	23WC00716B	2/22/2023	Med/BI/Comp	207.62
1082163	3/23/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	191.75
1082372	3/23/2023	WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)	23WC00693R	2/21/2023	Ind/PD/Coll	1,155.62
1082162	3/23/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	195.00
1082158	3/23/2023	CAPEHART & SCATCHARD, PA	20WC01984J	7/26/2021	Legal	266.16
1082373	3/23/2023	WAYNE TOWNSHIP BOARD OF EDUCATION	22AL00381D	10/28/2022	Ind/PD/Coll	1,000.00
1082283	3/23/2023	SUMMIT MEDICAL GROUP, PA	22WC03258T	10/12/2022	Med/BI/Comp	207.62
1082051	3/23/2023	INFINITY ORTHOPEDICS, LLC	23WC00365V	1/30/2023	Med/BI/Comp	122.40
1082175	3/23/2023	EXAMWORKS, INC	19WC04668A	9/30/2021	Legal	450.00
1082261	3/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00651B	2/16/2023	Med/BI/Comp	447.40
1082062	3/23/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC02517K	8/9/2022	Med/BI/Comp	164.80
1082120	3/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00651B	2/16/2023	Med/BI/Comp	152.71
1082006	3/23/2023	ATLANTIC SPINE SPECIALISTS	10WC08696A	10/26/2010	Med/BI/Comp	80.48
1082235	3/23/2023	ORTHONJ LLC	22WC03851Y	11/18/2022	Med/BI/Comp	208.88
1082286	3/23/2023	SUMMIT MEDICAL GROUP, PA	22WC04027C	12/2/2022	Med/BI/Comp	207.62
1082199	3/23/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01740M	5/11/2022	Med/BI/Comp	840.00
1082258	3/23/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1082328	3/23/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1082377	3/23/2023	Zelaya, Rachele	22WC00224R	1/25/2022	Ind/PD/Coll	935.72

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1082116	3/23/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC03927M	11/28/2022	Med/BI/Comp	26.70
1082079	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04150Y	12/12/2022	Med/BI/Comp	100.10
1082177	3/23/2023	FAMILY VISION CENTER, INC	22WC03029T	9/28/2022	Med/BI/Comp	177.48
1082252	3/23/2023	REHABCLINICS (SPT), INC.	22WC03530U	10/26/2022	Med/BI/Comp	196.00
1082106	3/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03766K	11/10/2022	Med/BI/Comp	164.13
1082226	3/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03903U	11/22/2022	Med/BI/Comp	485.00
1082127	3/23/2023	SOUTHERN OCEAN MED GRP P.C.	22WC03903U	11/22/2022	Med/BI/Comp	145.41
1082268	3/23/2023	SEAVIEW ORTHOPAEDIC	23WC00203M	1/18/2023	Med/BI/Comp	639.90
1082039	3/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04327Z	12/27/2022	Med/BI/Comp	116.14
1082365	3/23/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1082305	3/23/2023	Bergen County Anesthesia LLC	22WC02053T	6/3/2022	Med/BI/Comp	2,200.00
1082094	3/23/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02896F	9/20/2022	Med/BI/Comp	61.66
1082151	3/23/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC00124Y	1/11/2023	Med/BI/Comp	618.31
1082317	3/23/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	22GL00122Q	3/17/2022	Legal	1,188.00
1082059	3/23/2023	Inspira Health Network Urgent Care	23WC00426Y	2/2/2023	Med/BI/Comp	126.02
1082198	3/23/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04147R	12/12/2022	Med/BI/Comp	600.00
1082227	3/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04147R	12/12/2022	Med/BI/Comp	485.00
1082331	3/23/2023	HOME CARE CONNECT LLC	23WC00187V	1/17/2023	Med/BI/Comp	1,066.99
1082080	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04324F	12/23/2022	Med/BI/Comp	145.07
1082141	3/23/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00781Y	2/27/2023	Med/BI/Comp	148.01
1082009	3/23/2023	BAYFRONT URGENT CARE P.A.	23WC00232V	1/19/2023	Med/BI/Comp	140.00
1082043	3/23/2023	GUY J. RENZI & ASSOCIATES	19WC04444N	12/12/2019	Legal	74.00
1082104	3/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03367U	10/18/2022	Med/BI/Comp	109.30
1082154	3/23/2023	Beese, Paul	21WC01791N	9/27/2021	Ind/PD/Coll	516.00
1082054	3/23/2023	Inspira Health Network Urgent Care	22WC03367U	10/18/2022	Med/BI/Comp	169.38
1082161	3/23/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25

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1082284	3/23/2023	SUMMIT MEDICAL GROUP, PA	22WC02854U	9/19/2022	Med/BI/Comp	207.62
1082343	3/23/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1082007	3/23/2023	ATLANTICARE PHYSICIAN GROUP	19WC00602J	2/12/2019	Med/BI/Comp	117.67
1081999	3/23/2023	ADVANCED SHORE IMAGING ASSOCIATES	22WC04354M	12/15/2022	Med/BI/Comp	89.38
1082013	3/23/2023	BAYFRONT URGENT CARE P.A.	22WC04354M	12/15/2022	Med/BI/Comp	140.00
1082044	3/23/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04334Z	1/3/2023	Med/BI/Comp	91.87
1082081	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00323B	1/26/2023	Med/BI/Comp	100.10
1082138	3/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1082165	3/23/2023	COMPX MEDICAL MANAGEMENT	21WC00592Z	4/21/2021	Med/BI/Comp	525.00
1082066	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00484W	2/6/2023	Med/BI/Comp	100.10
1082149	3/23/2023	ACE AUTO APPRAISAL	23AL00058H	2/23/2023	Exp / Reins Refd	317.30
1082148	3/23/2023	WORK COMP PSYCH NET,LLC	21WC02527M	11/12/2021	Med/BI/Comp	170.00
1082011	3/23/2023	BAYFRONT URGENT CARE P.A.	23WC00130G	1/11/2023	Med/BI/Comp	140.00
1082311	3/23/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1082202	3/23/2023	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1082281	3/23/2023	SUMMIT MEDICAL GROUP, PA	23WC00548Y	2/9/2023	Med/BI/Comp	207.62
1082279	3/23/2023	SUMMIT MEDICAL GROUP, PA	22WC03317Y	10/14/2022	Med/BI/Comp	207.62
1082298	3/23/2023	WORK COMP PSYCH NET,LLC	21WC02527M	11/12/2021	Med/BI/Comp	179.12
1082244	3/23/2023	PRITI P PATEL MD	22WC00581T	2/15/2022	Med/BI/Comp	175.00
1082229	3/23/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	832.56
1082096	3/23/2023	PREMIER PAIN CENTERS LLC	03WC04079A	11/17/2003	Med/BI/Comp	68.48
1082329	3/23/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1082018	3/23/2023	BAYFRONT URGENT CARE P.A.	23WC00321F	1/26/2023	Med/BI/Comp	140.00
1082337	3/23/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC02759I	8/6/2018	Legal	1,050.00
1082137	3/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00032A	1/15/2021	Med/BI/Comp	112.41
1082358	3/23/2023	REHABCLINICS (SPT), INC.	22WC04075Z	12/6/2022	Med/BI/Comp	980.00
1082101	3/23/2023	PROMPTMD EDGEWATER	22WC03360Y	10/18/2022	Med/BI/Comp	170.00
1082294	3/23/2023	VIRTUA MEDICAL GROUP, PA	22WC04075Z	12/6/2022	Med/BI/Comp	259.76
1082132	3/23/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	17PR02056L	10/23/2017	Legal	50.00

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1082193	3/23/2023	Inspira Health Network Urgent Care	23WC00656B	2/16/2023	Med/BI/Comp	193.88
1082155	3/23/2023	BROWN & CONNERY, LLP	21GL00466Q	5/18/2022	Legal	425.00
1082249	3/23/2023	REHABCLINICS (SPT), INC.	22WC03269Y	10/12/2022	Med/BI/Comp	588.00
1082204	3/23/2023	MARLBORO TOWNSHIP BOARD OF EDUCATION	23WC00875A	3/6/2023	Ind/PD/Coll	586.00
1082197	3/23/2023	JLS PAIN MGT LLC	22WC03280T	10/13/2022	Med/BI/Comp	300.88
1082250	3/23/2023	REHABCLINICS (SPT), INC.	22WC03182C	10/6/2022	Med/BI/Comp	882.00
1082004	3/23/2023	ANDERSON & SHAH, LLC	13GL02831Q/02	2/23/2015	Legal	80.00
1082048	3/23/2023	IMMEDICENTER TOTOWA	23WC00380U	1/31/2023	Med/BI/Comp	96.96
1082247	3/23/2023	REHABCLINICS (SPT), INC.	22WC03710Y	11/7/2022	Med/BI/Comp	196.00
1082267	3/23/2023	SEAVIEW ORTHOPAEDIC	22WC03712U	11/7/2022	Med/BI/Comp	513.00
1082215	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00243K	1/20/2023	Med/BI/Comp	211.29
1082005	3/23/2023	ASSOCIATED RETINAL CONSULTANTS LLC	22WC03442T	10/21/2022	Med/BI/Comp	170.79
1082182	3/23/2023	FASTER URGENT CARE	23WC00427W	2/2/2023	Med/BI/Comp	190.00
1073542	3/23/2023	BIANCAMANO & DI STEFANO, P.C.	18WC03272G	9/25/2018	Legal	-1,079.28
1082028	3/23/2023	BRUNSWICK URGENT CARE, P.A.	23WC00285B	1/24/2023	Med/BI/Comp	150.00
1082052	3/23/2023	INFINITY ORTHOPEDICS, LLC	23WC00637U	2/15/2023	Med/BI/Comp	149.81
1082090	3/23/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC03893Z	11/22/2022	Med/BI/Comp	103.00
1082253	3/23/2023	REHABCLINICS (SPT), INC.	22WC03915T	11/23/2022	Med/BI/Comp	294.00
1082351	3/23/2023	NORTH BERGEN BOARD OF EDUCATION	22WC03034R	9/28/2022	Ind/PD/Coll	1,723.62
1082370	3/23/2023	UNION CITY BOARD OF EDUCATION	23WC00343R	1/27/2023	Ind/PD/Coll	2,061.17
1082070	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00180U	1/17/2023	Med/BI/Comp	154.82
1082191	3/23/2023	Inspira Health Network UC	22WC03055U	9/29/2022	Med/BI/Comp	260.59
1082089	3/23/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00293B	1/25/2023	Med/BI/Comp	103.00
1082128	3/23/2023	ST. LUKE'S PHYSICIAN GROUP	22WC03518Y	10/26/2022	Med/BI/Comp	63.22
1082266	3/23/2023	Ryan, Deborah	23WC00237R	1/20/2023	Ind/PD/Coll	875.00
1082134	3/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03021U	9/28/2022	Med/BI/Comp	100.77
1082180	3/23/2023	FASTER URGENT CARE	23WC00030Y	1/4/2023	Med/BI/Comp	190.00
1082188	3/23/2023	INFINITY ORTHOPEDICS, LLC	23WC00606R	2/14/2023	Med/BI/Comp	246.12
1082362	3/23/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC04049V	12/6/2022	Med/BI/Comp	1,478.75

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1082123	3/23/2023	SEAVIEW ORTHOPAEDIC	22WC03797M	11/15/2022	Med/BI/Comp	137.70
1082068	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00420U	2/2/2023	Med/BI/Comp	100.10
1082125	3/23/2023	SEAVIEW ORTHOPAEDIC	22WC00339F	2/2/2022	Med/BI/Comp	137.70
1082254	3/23/2023	REHABCLINICS (SPT), INC.	22WC03994M	12/1/2022	Med/BI/Comp	784.00
1082270	3/23/2023	SEAVIEW ORTHOPAEDIC	22WC03929K	11/28/2022	Med/BI/Comp	287.82
1082167	3/23/2023	DR. BRETT J PRINCE	23WC00172M	1/13/2023	Med/BI/Comp	250.00
1082289	3/23/2023	SUMMIT MEDICAL GROUP, PA	23WC00171U	1/13/2023	Med/BI/Comp	207.62
1082172	3/23/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC01180R	3/25/2022	Med/BI/Comp	664.00
1082160	3/23/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1082214	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00389Y	1/31/2023	Med/BI/Comp	211.29
1082332	3/23/2023	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1082223	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00414W	2/1/2023	Med/BI/Comp	358.12
1082192	3/23/2023	Inspira Health Network Urgent Care	21WC02870Y	12/8/2021	Med/BI/Comp	260.59
1082321	3/23/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC00952G	3/11/2022	Med/BI/Comp	1,536.00
1082274	3/23/2023	SUMMIT MEDICAL GROUP, PA	22WC02453C	7/27/2022	Med/BI/Comp	207.62
1082203	3/23/2023	LONG BRANCH BOARD OF EDUCATION	23WC00446R	2/2/2023	Ind/PD/Coll	714.94
1082024	3/23/2023	BROWN & CONNERY, LLP	12WC07714I	8/14/2012	Legal	77.00
1082216	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00436K	2/2/2023	Med/BI/Comp	211.29
1082085	3/23/2023	ORTHONJ LLC	22WC02987Z	9/26/2022	Med/BI/Comp	121.97
1082047	3/23/2023	HOME CARE CONNECT LLC	22WC03927M	11/28/2022	Med/BI/Comp	142.86
1082030	3/23/2023	BRUNSWICK URGENT CARE, P.A.	23WC00397U	2/1/2023	Med/BI/Comp	150.00
1082272	3/23/2023	SOMERSET VALLEY URGENT CARE, LLC	23WC00682F	2/17/2023	Med/BI/Comp	190.00
1082146	3/23/2023	WORK COMP PSYCH NET,LLC	15WC00190F	1/14/2015	Med/BI/Comp	170.00
1082082	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00573G	2/10/2023	Med/BI/Comp	149.50
1082145	3/23/2023	WORK COMP PSYCH NET,LLC	22WC02489A	8/2/2022	Med/BI/Comp	170.00
1082222	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00414W	2/1/2023	Med/BI/Comp	265.26

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1082002	3/23/2023	AFC URGENT CARE	23WC00301Y	1/25/2023	Med/BI/Comp	160.00
1082153	3/23/2023	BAYSHORE JOINTURE COMMISSION	23WC00904R	3/7/2023	Ind/PD/Coll	870.90
1082219	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00490B	2/6/2023	Med/BI/Comp	329.26
1082036	3/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03201P	3/15/2022	Med/BI/Comp	70.75
1082075	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00379C	1/31/2023	Med/BI/Comp	145.07
1082174	3/23/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	05WC01925P	5/20/2005	Legal	325.00
1082348	3/23/2023	Morillo, Yaisa	22WC00978R	3/14/2022	Ind/PD/Coll	1,170.08
1082336	3/23/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC03501J	6/27/2017	Legal	1,200.00
1082296	3/23/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	13WC03671I	10/24/2013	Med/BI/Comp	632.10
1082025	3/23/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC04306Y	12/22/2022	Med/BI/Comp	160.00
1082273	3/23/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1082083	3/23/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	121.97
1082233	3/23/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	283.86
1082232	3/23/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	190.02
1082088	3/23/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03927M	11/28/2022	Med/BI/Comp	164.46
1082218	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00458U	2/3/2023	Med/BI/Comp	307.30
1082230	3/23/2023	Ortezamaya, Yenifer	22AL00480H	1/25/2023	Ind/PD/Coll	750.00
1082313	3/23/2023	CAPEHART & SCATCHARD, PA	21WC01293J	8/5/2021	Legal	894.50
1082076	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00075P	1/6/2023	Med/BI/Comp	149.50
1082228	3/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00273Z	1/24/2023	Med/BI/Comp	300.00
1082352	3/23/2023	NORTH BERGEN BOARD OF EDUCATION	22WC03034R	9/28/2022	Ind/PD/Coll	1,723.62
1082291	3/23/2023	Teairr, Michael	22WC03882Z	11/21/2022	Ind/PD/Coll	852.00
1082170	3/23/2023	EMEDICAL OFFICES	21WC02892Y	12/9/2021	Med/BI/Comp	202.15
1082225	3/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02710V	9/8/2022	Med/BI/Comp	485.00
1082056	3/23/2023	Inspira Health Network Urgent Care	23WC00762B	2/24/2023	Med/BI/Comp	111.89

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1082169	3/23/2023	EMEDICAL OFFICES	21WC02548B	11/16/2021	Med/BI/Comp	202.15
1082277	3/23/2023	SUMMIT MEDICAL GROUP, PA	23WC00273Z	1/24/2023	Med/BI/Comp	207.62
1082316	3/23/2023	Consensus Medical Group, LLC	22WC01894F	5/20/2022	Med/BI/Comp	998.37
1082220	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00422U	2/2/2023	Med/BI/Comp	480.04
1082117	3/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00459B	2/2/2023	Med/BI/Comp	122.81
1082360	3/23/2023	SCHAFFER SHAIN JALLOH PC	16WC07571I	7/29/2016	Legal	1,200.00
1082335	3/23/2023	Lara, Nilda	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1082060	3/23/2023	JOHN OWENS MD	23WC00273Z	1/24/2023	Med/BI/Comp	96.96
1082320	3/23/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC02862B	9/19/2022	Med/BI/Comp	1,660.00
1082310	3/23/2023	BOONTON TOWN BOARD OF EDUCATION	22WC03289F	10/13/2022	Ind/PD/Coll	1,349.40
1082356	3/23/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	1,481.16
1069933	3/23/2023	MORRIS-UNION JOINTURE COMMISSION	22WC03668W	11/3/2022	Ind/PD/Coll	-1,217.14
1082205	3/23/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC02517K	8/9/2022	Med/BI/Comp	200.00
1082147	3/23/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	170.00
1082178	3/23/2023	FASTER URGENT CARE	23WC00427W	2/2/2023	Med/BI/Comp	190.00
1082000	3/23/2023	ADVANCED VASCULAR ASSOCIATES, PC	20WC01919J	12/8/2020	Med/BI/Comp	63.22
1082166	3/23/2023	COMPX MEDICAL MANAGEMENT	23WC00194V	1/18/2023	Med/BI/Comp	525.00
1082121	3/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04007U	12/1/2022	Med/BI/Comp	151.92
1082303	3/23/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	23WC00531R	2/8/2023	Exp / Reins Refd	2,000.00
1082262	3/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00056Y	1/5/2023	Med/BI/Comp	481.16
1082307	3/23/2023	BIANCAMANO & DI STEFANO, P.C.	21WC02544V	11/15/2021	Legal	1,208.30
1082242	3/23/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC01428A	4/12/2022	Med/BI/Comp	317.38
1082295	3/23/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00802R	3/1/2023	Med/BI/Comp	195.30

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1082077	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00243K	1/20/2023	Med/BI/Comp	123.50
1082186	3/23/2023	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	23WC00457R	2/3/2023	Med/BI/Comp	283.39
1082248	3/23/2023	REHABCLINICS (SPT), INC.	22WC02721Y	9/9/2022	Med/BI/Comp	686.00
1082318	3/23/2023	CROZER TAYLOR SPRINGFIELD	22WC03817I	11/16/2022	Med/BI/Comp	3,030.00
1082243	3/23/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC00876V	3/6/2023	Exp / Reins Refd	349.00
1082324	3/23/2023	ERIC A. SHORE, ESQ.	15WC04031G	11/10/2015	Ind/PD/Coll	4,740.00
1082098	3/23/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02489A	8/2/2022	Med/BI/Comp	164.47
1082359	3/23/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03798M	11/15/2022	Med/BI/Comp	1,342.97
1082122	3/23/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03798M	11/15/2022	Med/BI/Comp	50.23
1082241	3/23/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC00278F	1/28/2022	Med/BI/Comp	253.25
1082264	3/23/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03798M	11/15/2022	Med/BI/Comp	285.08
1082256	3/23/2023	REHABCLINICS (SPT), INC.	22WC03798M	11/15/2022	Med/BI/Comp	588.00
1082107	3/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	13WC00222J	1/22/2013	Med/BI/Comp	109.30
1082255	3/23/2023	REHABCLINICS (SPT), INC.	22WC02657T	9/6/2022	Med/BI/Comp	882.00
1082112	3/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02493C	8/3/2022	Med/BI/Comp	164.41
1082239	3/23/2023	PATIENT FIRST	22WC04336V	1/3/2023	Med/BI/Comp	492.00
1082049	3/23/2023	INFINITY ORTHOPEDICS, LLC	22WC00982J	3/14/2022	Med/BI/Comp	122.40
1082046	3/23/2023	HEALTHMARK MEDICAL GROUP LLC	23WC00060I	1/5/2023	Exp / Reins Refd	27.15
1082126	3/23/2023	SOUTHERN BANK EMERGENCY PHYSICIANS	22WC04209M	12/15/2022	Med/BI/Comp	153.01
1082334	3/23/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04150Y	12/12/2022	Med/BI/Comp	960.00
1082131	3/23/2023	THE CENTER FOR HAND & UPPER EXTREMITY SURGERY	06WC04131F	3/21/2006	Med/BI/Comp	125.00
1082308	3/23/2023	BIANCAMANO & DI STEFANO, P.C.	18WC02841T	8/22/2018	Legal	1,195.83
1082304	3/23/2023	BAYONNE BOARD OF EDUCATION	23WC00022V	1/4/2023	Ind/PD/Coll	1,168.38
1082181	3/23/2023	FASTER URGENT CARE	23WC00030Y	1/4/2023	Med/BI/Comp	190.00
1082271	3/23/2023	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00

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1082293	3/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00558B	2/9/2023	Med/BI/Comp	254.47
1082306	3/23/2023	BERNARDS TOWNSHIP BOARD OF EDUCATION	23WC00881M	3/6/2023	Ind/PD/Coll	2,198.00
1082019	3/23/2023	BHMG- CORPORATE CARE	23WC00238U	1/20/2023	Med/BI/Comp	59.80
1082014	3/23/2023	BAYFRONT URGENT CARE P.A.	22WC04354M	12/15/2022	Med/BI/Comp	140.00
1082133	3/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02171U	6/13/2022	Med/BI/Comp	61.94
1082208	3/23/2023	Newton Emerg Med Assocs, LLC	22WC03921F	11/28/2022	Med/BI/Comp	779.94
1082361	3/23/2023	SEAVIEW ORTHOPAEDIC	23WC00083Z	1/9/2023	Med/BI/Comp	1,384.30
1082322	3/23/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC03715T	11/7/2022	Med/BI/Comp	1,323.00
1082251	3/23/2023	REHABCLINICS (SPT), INC.	22WC03530U	10/26/2022	Med/BI/Comp	294.00
1082037	3/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01474C	4/19/2022	Med/BI/Comp	116.14
1082195	3/23/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	234.00
1082375	3/23/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	23WC00702V	2/21/2023	Ind/PD/Coll	1,172.00
1082038	3/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03931Z	11/28/2022	Med/BI/Comp	70.75
1082231	3/23/2023	ORTHONJ LLC	23WC00630I	2/14/2023	Med/BI/Comp	269.38
1082212	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00543W	2/9/2023	Med/BI/Comp	466.21
1082323	3/23/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC00295U	1/25/2023	Med/BI/Comp	1,073.00
1082366	3/23/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02681M	9/7/2022	Ind/PD/Coll	2,130.00
1082364	3/23/2023	The Radiology Group of New Jersey LLC	22WC03921F	11/28/2022	Med/BI/Comp	996.00
1082022	3/23/2023	BHMG- CORPORATE CARE	23WC00131Z	1/10/2023	Med/BI/Comp	59.80
1082086	3/23/2023	ORTHONJ LLC	23WC00131Z	1/10/2023	Med/BI/Comp	118.14
1082067	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00341U	1/27/2023	Med/BI/Comp	145.07
1082115	3/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03423Z	10/20/2022	Med/BI/Comp	109.30
1082349	3/23/2023	MSW ADJUSTMENT GROUP, INC	22PR00173Q	12/27/2022	Exp / Reins Refd	1,999.85
1082368	3/23/2023	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1082237	3/23/2023	ORTHONJ LLC	23WC00131Z	1/10/2023	Med/BI/Comp	310.92
1082369	3/23/2023	TRENTON BOARD OF EDUCATION	23WC00769I	2/24/2023	Ind/PD/Coll	2,198.00

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1082135	3/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03326R	10/17/2022	Med/BI/Comp	41.16
1082061	3/23/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03326R	10/17/2022	Med/BI/Comp	120.00
1082113	3/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02493C	8/3/2022	Med/BI/Comp	109.30
1082355	3/23/2023	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	23WC00874V	3/6/2023	Ind/PD/Coll	2,198.00
1082020	3/23/2023	BHMG- CORPORATE CARE	23WC00203M	1/18/2023	Med/BI/Comp	59.80
1082021	3/23/2023	BHMG- CORPORATE CARE	23WC00203M	1/18/2023	Med/BI/Comp	112.00
1082374	3/23/2023	WEST JERSEY ANESTHESIA ASSOCIATES, PA	22WC02493C	8/3/2022	Med/BI/Comp	1,104.00
1082350	3/23/2023	NORTH BERGEN BOARD OF EDUCATION	22WC03034R	9/28/2022	Ind/PD/Coll	1,723.62
1082276	3/23/2023	SUMMIT MEDICAL GROUP, PA	23WC00273Z	1/24/2023	Med/BI/Comp	207.62
1082245	3/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00423Y	2/2/2023	Med/BI/Comp	298.40
1082015	3/23/2023	BAYFRONT URGENT CARE P.A.	23WC00321F	1/26/2023	Med/BI/Comp	140.00
1082341	3/23/2023	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	23WC00335R	1/26/2023	Ind/PD/Coll	2,198.00
1082016	3/23/2023	BAYFRONT URGENT CARE P.A.	23WC00313F	1/25/2023	Med/BI/Comp	140.00
1082206	3/23/2023	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1082093	3/23/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02562F	8/18/2022	Med/BI/Comp	61.66
1082130	3/23/2023	SUMMIT MEDICAL GROUP, PA	22WC00007M	1/3/2022	Med/BI/Comp	141.91
1082326	3/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00107U	1/10/2023	Med/BI/Comp	1,371.17
1082042	3/23/2023	GREGORY S. GALLICK, M.D.	23WC00525K	2/8/2023	Med/BI/Comp	137.73
1082069	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00422U	2/2/2023	Med/BI/Comp	100.10
1082087	3/23/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	164.46
1082257	3/23/2023	REHABCLINICS (SPT), INC.	22WC04083M	12/7/2022	Med/BI/Comp	882.00
1082040	3/23/2023	GREGORY S. GALLICK, M.D.	23WC00439M	2/2/2023	Med/BI/Comp	73.75
1082103	3/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00014G	1/4/2023	Med/BI/Comp	164.41
1082176	3/23/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC03916F	11/23/2022	Med/BI/Comp	355.00
1082017	3/23/2023	BAYFRONT URGENT CARE P.A.	23WC00313F	1/25/2023	Med/BI/Comp	140.00
1082179	3/23/2023	FASTER URGENT CARE	23WC00267A	1/23/2023	Med/BI/Comp	190.00

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1082092	3/23/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC04188T	12/14/2022	Med/BI/Comp	159.47
1082200	3/23/2023	LANZI BURKE & ASSOCIATES LLC	22WC02156C	6/10/2022	Med/BI/Comp	490.00
1082136	3/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03776W	11/14/2022	Med/BI/Comp	100.77
1082345	3/23/2023	Midland Pain Management LLC	22WC01830J	5/17/2022	Med/BI/Comp	2,597.00
1082168	3/23/2023	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	22WC04203C	12/15/2022	Ind/PD/Coll	815.52
1082367	3/23/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02681M	9/7/2022	Ind/PD/Coll	2,130.00
1082152	3/23/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03544V	10/27/2022	Med/BI/Comp	179.18
1082010	3/23/2023	BAYFRONT URGENT CARE P.A.	22WC01481M	4/20/2022	Med/BI/Comp	140.00
1082338	3/23/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC05220G	10/24/2017	Legal	1,050.00
1082238	3/23/2023	ORTHONJ LLC	22WC02735A	9/9/2022	Med/BI/Comp	220.80
1082275	3/23/2023	SUMMIT MEDICAL GROUP, PA	23WC00333U	1/26/2023	Med/BI/Comp	207.62
1082150	3/23/2023	ADVANCED OPHTHALMOLOGY CENTER, P.A.	21WC02289G	10/26/2021	Med/BI/Comp	340.74
1082114	3/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02403Z	7/19/2022	Med/BI/Comp	164.41
1082236	3/23/2023	ORTHONJ LLC	22WC03995Y	12/1/2022	Med/BI/Comp	283.72
1082072	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04110F	12/8/2022	Med/BI/Comp	145.07
1082140	3/23/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	14.41
1082285	3/23/2023	SUMMIT MEDICAL GROUP, PA	23WC00319R	1/26/2023	Med/BI/Comp	212.10
1082187	3/23/2023	HUDSON PREMIER MEDICAL PC	22WC03218R	10/10/2022	Med/BI/Comp	567.00
1082164	3/23/2023	COMPX MEDICAL MANAGEMENT	21WC02746R	12/1/2021	Med/BI/Comp	525.00
1082073	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04034U	12/5/2022	Med/BI/Comp	145.07
1082078	3/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00436K	2/2/2023	Med/BI/Comp	100.10
1082339	3/23/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	19WC03610G	10/17/2019	Legal	1,050.00
1082091	3/23/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC04188T	12/14/2022	Med/BI/Comp	103.00
1082142	3/23/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00809Z	3/1/2023	Med/BI/Comp	148.01
1082012	3/23/2023	BAYFRONT URGENT CARE P.A.	23WC00130G	1/11/2023	Med/BI/Comp	140.00
1082144	3/23/2023	WORK COMP PSYCH NET, LLC	23WC00335R	1/26/2023	Med/BI/Comp	170.00

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1082246	3/23/2023	REHABCLINICS (SPT), INC.	22WC04110F	12/8/2022	Med/BI/Comp	392.00
1082363	3/23/2023	Storms, William	19WC02742M	8/22/2019	Ind/PD/Coll	4,428.00
1082342	3/23/2023	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1082111	3/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	18WC03555Z	10/11/2018	Med/BI/Comp	148.10
1082027	3/23/2023	BRUNSWICK URGENT CARE, P.A.	23WC00197Y	1/18/2023	Med/BI/Comp	150.00
1082097	3/23/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00429T	2/2/2023	Med/BI/Comp	164.47
1082371	3/23/2023	VANGUARD ADJUSTERS GROUP	22PR00067Q	4/19/2022	Exp / Reins Refd	1,452.00
1082314	3/23/2023	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	23WC00489J	2/6/2023	Ind/PD/Coll	2,198.00
1082023	3/23/2023	BHMG- CORPORATE CARE	22WC04062Y	12/6/2022	Med/BI/Comp	151.17
1082129	3/23/2023	SUMMIT MEDICAL GROUP, PA	22WC00007M	1/3/2022	Med/BI/Comp	141.91
1082008	3/23/2023	BAYFRONT URGENT CARE P.A.	22WC04297V	12/21/2022	Med/BI/Comp	140.00
1082035	3/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00282F	1/28/2022	Med/BI/Comp	116.14
1082095	3/23/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03918B	11/23/2022	Med/BI/Comp	44.04
1082290	3/23/2023	SUMMIT MEDICAL GROUP, PA	23WC00171U	1/13/2023	Med/BI/Comp	207.62
1082357	3/23/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00800A	3/1/2023	Ind/PD/Coll	2,198.00
1082282	3/23/2023	SUMMIT MEDICAL GROUP, PA	23WC00035B	1/4/2023	Med/BI/Comp	207.62
1082029	3/23/2023	BRUNSWICK URGENT CARE, P.A.	23WC00303U	1/25/2023	Med/BI/Comp	150.00
1082263	3/23/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03798M	11/15/2022	Med/BI/Comp	216.66

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1082871	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02983C	9/23/2022	Med/BI/Comp	164.47
1082861	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02983C	9/23/2022	Med/BI/Comp	164.47
1082597	3/28/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1082397	3/28/2023	RWJUH HAMILTON	23WC00104Y	1/10/2023	Med/BI/Comp	6,387.74
1082930	3/28/2023	REHABCLINICS (SPT), INC.	22WC03133M	10/4/2022	Med/BI/Comp	882.00
1082378	3/28/2023	QualCare, Inc.	23WC01101U	3/20/2023	Exp / Reins Refd	265.00
1082902	3/28/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1082595	3/28/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1082378	3/28/2023	QualCare, Inc.	23WC00789T	2/28/2023	Exp / Reins Refd	265.00
1082860	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02983C	9/23/2022	Med/BI/Comp	270.67

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1082561	3/28/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC04313M	12/22/2022	Ind/PD/Coll	2,130.00
1082387	3/28/2023	HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE	23AL00065H	3/2/2023	Ind/PD/Coll	8,414.24
1082596	3/28/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1082528	3/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03899F	11/22/2022	Med/BI/Comp	267.15
1082378	3/28/2023	QualCare, Inc.	23WC01048U	3/16/2023	Exp / Reins Refd	265.00
1082446	3/28/2023	BHMG- CORPORATE CARE	23WC00619F	2/14/2023	Med/BI/Comp	112.00
1082378	3/28/2023	QualCare, Inc.	23WC01093K	3/20/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01183B	3/27/2023	Exp / Reins Refd	265.00
1082592	3/28/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1082949	3/28/2023	REHABCLINICS (SPT), INC.	20WC01565T	10/5/2020	Med/BI/Comp	98.00
1082443	3/28/2023	BHMG- CORPORATE CARE	23WC00250W	1/20/2023	Med/BI/Comp	59.80
1082863	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02983C	9/23/2022	Med/BI/Comp	164.47
1082407	3/28/2023	AFC URGENT CARE	22WC03713R	11/7/2022	Med/BI/Comp	160.00
1083036	3/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00475Y	2/6/2023	Med/BI/Comp	199.11
1082450	3/28/2023	Bishop, James	16WC07005N	5/27/2016	Ind/PD/Coll	812.00
1082967	3/28/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03860B	11/18/2022	Med/BI/Comp	262.43
1082447	3/28/2023	BHMG- CORPORATE CARE	23WC00624K	2/15/2023	Med/BI/Comp	112.00
1082694	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03713R	11/7/2022	Med/BI/Comp	120.00
1082378	3/28/2023	QualCare, Inc.	22WC04166J	12/13/2022	Exp / Reins Refd	1,035.00
1082966	3/28/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03860B	11/18/2022	Med/BI/Comp	89.02
1082378	3/28/2023	QualCare, Inc.	23WC00769I	2/24/2023	Exp / Reins Refd	1,035.00
1083017	3/28/2023	SUMMIT MEDICAL GROUP, PA	22WC04130K	12/9/2022	Med/BI/Comp	207.62
1082383	3/28/2023	CENTRASTATE MEDICAL CENTER	23WC00133I	1/11/2023	Med/BI/Comp	33,072.00
1082770	3/28/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	22GL00681L	1/18/2023	Exp / Reins Refd	534.05
1082712	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03971Z	11/30/2022	Med/BI/Comp	120.00
1082993	3/28/2023	SEAVIEW ORTHOPAEDIC	23WC00170K	1/12/2023	Med/BI/Comp	199.80
1082599	3/28/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	234.00
1082382	3/28/2023	Aponte, Juan	19WC04444N	12/12/2019	Ind/PD/Coll	26,024.24

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1082842	3/28/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01762C	9/24/2021	Med/BI/Comp	140.94
1082378	3/28/2023	QualCare, Inc.	23WC00859Y	3/3/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00880Z	3/6/2023	Exp / Reins Refd	265.00
1082445	3/28/2023	BHMG- CORPORATE CARE	23WC00532U	2/8/2023	Med/BI/Comp	77.69
1082798	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00298K	1/25/2023	Med/BI/Comp	128.12
1082730	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03442T	10/21/2022	Med/BI/Comp	1,200.00
1082378	3/28/2023	QualCare, Inc.	23WC01077Y	3/17/2023	Exp / Reins Refd	265.00
1082497	3/28/2023	DIEGO F. NAVAS-ATTORNEY AT LAW	16GL00349S	4/26/2016	Legal	3,036.00
1082823	3/28/2023	ORTHONJ LLC	23WC00042F	1/5/2023	Med/BI/Comp	318.85
1082424	3/28/2023	ATLANTIC HEALTH SYSTEM INC	22WC03733F	11/8/2022	Med/BI/Comp	607.00
1082378	3/28/2023	QualCare, Inc.	23WC00802R	3/1/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00844V	3/3/2023	Exp / Reins Refd	265.00
1082620	3/28/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1082777	3/28/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	23WC00632W	2/15/2023	Med/BI/Comp	160.00
1082562	3/28/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03969I	11/30/2022	Ind/PD/Coll	920.72
1082378	3/28/2023	QualCare, Inc.	23WC01070U	3/17/2023	Exp / Reins Refd	265.00
1082669	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03918B	11/23/2022	Med/BI/Comp	840.00
1082378	3/28/2023	QualCare, Inc.	23WC00696V	2/21/2023	Exp / Reins Refd	1,035.00
1082818	3/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04089T	12/7/2022	Med/BI/Comp	485.00
1082914	3/28/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02547K	8/16/2022	Med/BI/Comp	320.08
1082538	3/28/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	204.52
1082430	3/28/2023	ATLANTIC SPINE SPECIALISTS	23WC00536K	2/8/2023	Med/BI/Comp	287.43
1082378	3/28/2023	QualCare, Inc.	23WC00805U	3/1/2023	Exp / Reins Refd	265.00
1082915	3/28/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03531K	10/27/2022	Med/BI/Comp	164.13
1082643	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02928C	12/13/2021	Med/BI/Comp	1,440.00
1082665	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03410V	10/20/2022	Med/BI/Comp	120.00
1082378	3/28/2023	QualCare, Inc.	23WC01126W	3/22/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01181K	3/27/2023	Exp / Reins Refd	265.00

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1082378	3/28/2023	QualCare, Inc.	23WC00868G	3/6/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00910B	3/7/2023	Exp / Reins Refd	265.00
1082960	3/28/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03777V	11/14/2022	Med/BI/Comp	153.70
1082378	3/28/2023	QualCare, Inc.	23WC00671Z	2/16/2023	Exp / Reins Refd	1,035.00
1082716	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04278T	12/21/2022	Med/BI/Comp	582.04
1082378	3/28/2023	QualCare, Inc.	23WC01102K	3/21/2023	Exp / Reins Refd	265.00
1082980	3/28/2023	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	137.70
1082378	3/28/2023	QualCare, Inc.	23WC00907R	3/7/2023	Exp / Reins Refd	1,035.00
1083050	3/28/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1082923	3/28/2023	REHABCLINICS (SPT), INC.	22WC03409R	10/19/2022	Med/BI/Comp	784.00
1082378	3/28/2023	QualCare, Inc.	23WC01192U	3/27/2023	Exp / Reins Refd	265.00
1082963	3/28/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03409R	10/19/2022	Med/BI/Comp	270.77
1082962	3/28/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03409R	10/19/2022	Med/BI/Comp	193.73
1082653	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04245K	12/19/2022	Med/BI/Comp	720.00
1082965	3/28/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03409R	10/19/2022	Med/BI/Comp	40.03
1082560	3/28/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03777V	11/14/2022	Ind/PD/Coll	568.00
1082574	3/28/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02539V	8/12/2022	Med/BI/Comp	184.00
1082378	3/28/2023	QualCare, Inc.	22WC03176Z	10/6/2022	Exp / Reins Refd	1,035.00
1082979	3/28/2023	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	199.80
1082751	3/28/2023	Mayorga, Marina	23WC00851F	3/3/2023	Ind/PD/Coll	586.00
1082498	3/28/2023	DILIP N. DESAI, MD PA	22WC04147R	12/12/2022	Exp / Reins Refd	136.00
1082771	3/28/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	22GL00710L	3/3/2023	Exp / Reins Refd	844.58
1082378	3/28/2023	QualCare, Inc.	23WC01045M	3/16/2023	Exp / Reins Refd	1,035.00
1082856	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00977F	3/14/2022	Med/BI/Comp	164.47
1082378	3/28/2023	QualCare, Inc.	23WC00981C	3/13/2023	Exp / Reins Refd	1,035.00
1082649	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00097K	1/10/2023	Med/BI/Comp	120.00

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1083039	3/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01776R	9/26/2021	Med/BI/Comp	100.77
1082585	3/28/2023	INFINITY ORTHOPEDICS, LLC	23WC00625K	2/14/2023	Med/BI/Comp	122.40
1082703	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04317K	12/23/2022	Med/BI/Comp	120.00
1082526	3/28/2023	FRAUD SNIFFR, INC.	22GL00389S	7/6/2022	Exp / Reins Refd	1,000.00
1083066	3/28/2023	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	23WC00916V	3/8/2023	Ind/PD/Coll	1,110.64
1082639	3/28/2023	KEENAN & DORIS, LLC	20AL00175D	8/2/2022	Legal	594.00
1082378	3/28/2023	QualCare, Inc.	23WC01111K	3/21/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00782K	2/27/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00849Y	3/3/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01067Y	3/17/2023	Exp / Reins Refd	265.00
1082955	3/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00336K	1/26/2023	Med/BI/Comp	104.39
1082583	3/28/2023	INFINITY ORTHOPEDICS, LLC	23WC00651B	2/16/2023	Med/BI/Comp	122.40
1082546	3/28/2023	GREGORY S. GALLICK, M.D.	22WC04317K	12/23/2022	Med/BI/Comp	73.75
1082378	3/28/2023	QualCare, Inc.	23WC00926K	3/8/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00913B	3/7/2023	Exp / Reins Refd	265.00
1082768	3/28/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	23WC00623R	2/14/2023	Ind/PD/Coll	1,254.50
1082378	3/28/2023	QualCare, Inc.	23WC01121V	3/22/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00984W	3/13/2023	Exp / Reins Refd	265.00
1082467	3/28/2023	BRUNSWICK URGENT CARE, P.A.	23WC00639W	2/15/2023	Med/BI/Comp	150.00
1082378	3/28/2023	QualCare, Inc.	23WC00906P	3/7/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00813W	3/1/2023	Exp / Reins Refd	265.00
1082686	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03065V	9/29/2022	Med/BI/Comp	840.00
1082739	3/28/2023	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1082378	3/28/2023	QualCare, Inc.	23WC00856Y	3/3/2023	Exp / Reins Refd	265.00
1082535	3/28/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1082732	3/28/2023	KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION	23WC00223T	1/19/2023	Ind/PD/Coll	1,202.38
1082473	3/28/2023	CAPE MAY COUNTY SPECIAL SERVICES	21WC02537Z	11/15/2021	Ind/PD/Coll	1,169.04
1082918	3/28/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04090K	12/7/2022	Med/BI/Comp	201.94

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1082847	3/28/2023	PRINCETON BRAIN AND SPINE CARE, LLC	20WC01868F	11/20/2020	Med/BI/Comp	145.44
1082735	3/28/2023	KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION	23WC00223T	1/19/2023	Ind/PD/Coll	601.19
1082679	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04211Z	12/15/2022	Med/BI/Comp	720.00
1083029	3/28/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	956.00
1082779	3/28/2023	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08
1082378	3/28/2023	QualCare, Inc.	23WC01022V	3/15/2023	Exp / Reins Refd	1,035.00
1082378	3/28/2023	QualCare, Inc.	23WC00835K	3/2/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00797C	3/1/2023	Exp / Reins Refd	1,035.00
1082733	3/28/2023	KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION	23WC00223T	1/19/2023	Ind/PD/Coll	1,202.38
1082627	3/28/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1082807	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00300B	1/25/2023	Med/BI/Comp	100.10
1082797	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04035B	12/5/2022	Med/BI/Comp	100.10
1082634	3/28/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1082671	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02924R	9/21/2022	Med/BI/Comp	1,440.00
1082890	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00235T	1/20/2023	Med/BI/Comp	164.47
1082959	3/28/2023	ROSELLE BOROUGH BOARD OF EDUCATION	21WC01765C	9/24/2021	Ind/PD/Coll	1,938.00
1082848	3/28/2023	PRINCETON BRAIN AND SPINE CARE, LLC	20WC01868F	11/20/2020	Med/BI/Comp	59.29
1082378	3/28/2023	QualCare, Inc.	23WC00845B	3/3/2023	Exp / Reins Refd	265.00
1082626	3/28/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1082921	3/28/2023	REHABCLINICS (SPT), INC.	22WC03507K	10/26/2022	Med/BI/Comp	392.00
1082802	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00087B	1/9/2023	Med/BI/Comp	147.90
1082625	3/28/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1082493	3/28/2023	COOPER UNIVERSITY HOSPITAL	23WC00429T	2/2/2023	Med/BI/Comp	1,305.00
1082378	3/28/2023	QualCare, Inc.	23WC00877T	3/6/2023	Exp / Reins Refd	265.00
1082951	3/28/2023	RENZI LEGAL RESOURCES- WC	19WC03613R	10/17/2019	Legal	74.00

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1082710	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03815R	11/16/2022	Med/BI/Comp	600.00
1082378	3/28/2023	QualCare, Inc.	23WC00972Z	3/10/2023	Exp / Reins Refd	1,035.00
1082646	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03023C	9/28/2022	Med/BI/Comp	960.00
1082971	3/28/2023	SALL MYERS MEDICAL ASSOC P.A.	19WC03613R	10/17/2019	Ind/PD/Coll	600.00
1082970	3/28/2023	SALL MYERS MEDICAL ASSOC P.A.	19WC03613R	10/17/2019	Ind/PD/Coll	600.00
1082437	3/28/2023	BENDIT WEINSTOCK, PA	19WC03613R	10/17/2019	Ind/PD/Coll	3,908.00
1082544	3/28/2023	GINARTE GALLARDO GONZALEZ WINOGRAD, LLP	19WC03613R	10/17/2019	Ind/PD/Coll	1,954.00
1082723	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02697J	9/8/2022	Med/BI/Comp	240.00
1082927	3/28/2023	REHABCLINICS (SPT), INC.	22WC04188T	12/14/2022	Med/BI/Comp	588.00
1082804	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00496M	2/7/2023	Med/BI/Comp	400.39
1082693	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02566V	8/19/2022	Med/BI/Comp	360.00
1083037	3/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00019K	1/4/2023	Med/BI/Comp	61.94
1082495	3/28/2023	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1082503	3/28/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1082637	3/28/2023	JOSEPH L ALBANO, DO MBA LLC	22WC03149T	10/4/2022	Med/BI/Comp	245.00
1082488	3/28/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1082378	3/28/2023	QualCare, Inc.	23WC01170W	3/24/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01075Y	3/17/2023	Exp / Reins Refd	265.00
1082678	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04140R	12/12/2022	Med/BI/Comp	1,320.00
1082378	3/28/2023	QualCare, Inc.	23WC01072W	3/17/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00886Y	3/6/2023	Exp / Reins Refd	265.00
1082668	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00732V	2/24/2022	Med/BI/Comp	960.00
1082619	3/28/2023	IVY REHAB NETWORK, INC.	21WC02640A	11/19/2021	Med/BI/Comp	85.00
1082378	3/28/2023	QualCare, Inc.	23WC01142B	3/23/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	22WC04010C	12/1/2022	Exp / Reins Refd	1,035.00
1082943	3/28/2023	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	98.00
1082738	3/28/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	2,202.36
1082934	3/28/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1082378	3/28/2023	QualCare, Inc.	23WC00887Y	3/6/2023	Exp / Reins Refd	265.00

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1082819	3/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03715T	11/7/2022	Med/BI/Comp	485.00
1083062	3/28/2023	VINELAND CITY BOARD OF EDUCATION	22WC03945J	11/29/2022	Ind/PD/Coll	1,673.57
1082378	3/28/2023	QualCare, Inc.	23WC00828R	3/2/2023	Exp / Reins Refd	265.00
1082937	3/28/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1082378	3/28/2023	QualCare, Inc.	23WC00938K	3/9/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01081K	3/20/2023	Exp / Reins Refd	265.00
1082933	3/28/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1082913	3/28/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03715T	11/7/2022	Med/BI/Comp	188.76
1082938	3/28/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1082945	3/28/2023	REHABCLINICS (SPT), INC.	23WC00561B	2/9/2023	Med/BI/Comp	98.00
1082932	3/28/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1082944	3/28/2023	REHABCLINICS (SPT), INC.	23WC00561B	2/9/2023	Med/BI/Comp	98.00
1082912	3/28/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03715T	11/7/2022	Med/BI/Comp	109.30
1082378	3/28/2023	QualCare, Inc.	23WC01008C	3/14/2023	Exp / Reins Refd	265.00
1082936	3/28/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1083056	3/28/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00570U	2/9/2023	Med/BI/Comp	244.00
1082935	3/28/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1083004	3/28/2023	SKR MEDICAL ADVISORS LLC	23WC00159R	1/12/2023	Med/BI/Comp	125.00
1082759	3/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01766Z	5/12/2022	Med/BI/Comp	1,486.55
1082378	3/28/2023	QualCare, Inc.	23WC01103K	3/21/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	22WC04140R	12/12/2022	Exp / Reins Refd	1,035.00
1082378	3/28/2023	QualCare, Inc.	23WC01006B	3/14/2023	Exp / Reins Refd	265.00
1082817	3/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04140R	12/12/2022	Med/BI/Comp	485.00
1082664	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02330J	7/1/2022	Med/BI/Comp	240.00
1082378	3/28/2023	QualCare, Inc.	23WC00827K	3/2/2023	Exp / Reins Refd	265.00
1083068	3/28/2023	WINSLOW TOWNSHIP BOARD OF EDUCATION	22AL00343S	10/6/2022	Ind/PD/Coll	1,000.00
1082378	3/28/2023	QualCare, Inc.	22WC04263T	12/20/2022	Exp / Reins Refd	1,035.00
1082810	3/28/2023	OLENA MEDICAL NEW JERSEY LLC	22WC03034R	9/28/2022	Med/BI/Comp	1,744.80
1082378	3/28/2023	QualCare, Inc.	23WC00967Y	3/10/2023	Exp / Reins Refd	265.00
1082821	3/28/2023	ORTHONJ LLC	22WC02721Y	9/9/2022	Med/BI/Comp	85.32

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1082758	3/28/2023	MILLVILLE BOARD OF EDUCATION	23WC00675V	2/17/2023	Ind/PD/Coll	1,184.26
1082994	3/28/2023	SEAVIEW ORTHOPAEDIC	23WC00310G	1/25/2023	Med/BI/Comp	361.80
1082378	3/28/2023	QualCare, Inc.	23WC00922U	3/8/2023	Exp / Reins Refd	265.00
1082853	3/28/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC01463A	4/15/2022	Med/BI/Comp	219.64
1082405	3/28/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	22WC03034R	9/28/2022	Med/BI/Comp	250.00
1083071	3/28/2023	WORK COMP PSYCH NET, LLC	22WC00703P	2/23/2022	Med/BI/Comp	170.00
1082909	3/28/2023	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01894F	5/20/2022	Ind/PD/Coll	1,778.24
1082760	3/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127A	11/13/2014	Med/BI/Comp	92.26
1082406	3/28/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	22WC03034R	9/28/2022	Med/BI/Comp	250.00
1082742	3/28/2023	LOURDES IMAGING ASSOCIATES, PA	22WC02551B	8/17/2022	Med/BI/Comp	33.00
1082754	3/28/2023	MED EXPRESS URGENT CARE- NEW JERSEY, P.C. DBA RIVERSIDE URGENT CARE	22WC03507K	10/26/2022	Med/BI/Comp	164.80
1082378	3/28/2023	QualCare, Inc.	23WC01012Y	3/14/2023	Exp / Reins Refd	265.00
1082659	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04030K	12/2/2022	Med/BI/Comp	480.00
1082378	3/28/2023	QualCare, Inc.	23WC01088Y	3/20/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00976B	3/10/2023	Exp / Reins Refd	265.00
1082709	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03815R	11/16/2022	Med/BI/Comp	240.00
1082378	3/28/2023	QualCare, Inc.	23WC00972Z	3/10/2023	Exp / Reins Refd	265.00
1083006	3/28/2023	ST LUKES PHYSICIAN GROUP, INC	22WC03068M	9/29/2022	Med/BI/Comp	261.00
1082378	3/28/2023	QualCare, Inc.	23WC00847W	3/3/2023	Exp / Reins Refd	265.00
1082854	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00977F	3/14/2022	Med/BI/Comp	342.62
1082455	3/28/2023	BRICK TOWNSHIP BOARD OF EDUCATION	23AL00101H	3/21/2023	Ind/PD/Coll	4,443.45
1082378	3/28/2023	QualCare, Inc.	23WC00904R	3/7/2023	Exp / Reins Refd	1,035.00
1082378	3/28/2023	QualCare, Inc.	23WC00904R	3/7/2023	Exp / Reins Refd	265.00
1082947	3/28/2023	REHABCLINICS (SPT), INC.	19WC01024P	3/13/2019	Med/BI/Comp	392.00
1082378	3/28/2023	QualCare, Inc.	23WC00840K	3/2/2023	Exp / Reins Refd	265.00
1082721	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00339F	2/2/2022	Med/BI/Comp	480.00
1082378	3/28/2023	QualCare, Inc.	23WC01189U	3/27/2023	Exp / Reins Refd	265.00

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1082792	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00567W	2/9/2023	Med/BI/Comp	231.32
1082378	3/28/2023	QualCare, Inc.	23WC00675V	2/17/2023	Exp / Reins Refd	1,035.00
1082378	3/28/2023	QualCare, Inc.	23WC00963Y	3/10/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00802R	3/1/2023	Exp / Reins Refd	1,035.00
1082794	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00308W	1/25/2023	Med/BI/Comp	100.10
1082573	3/28/2023	HUDSON ARTS & SCIENCE CHARTER SCHOOL	22WC03410V	10/20/2022	Ind/PD/Coll	1,125.40
1082832	3/28/2023	PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON	23WC00194V	1/18/2023	Ind/PD/Coll	2,983.00
1082513	3/28/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	21WC02127V	10/18/2021	Med/BI/Comp	296.27
1082378	3/28/2023	QualCare, Inc.	22WC04041G	12/5/2022	Exp / Reins Refd	1,035.00
1082852	3/28/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC01463A	4/15/2022	Med/BI/Comp	97.31
1083013	3/28/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02713A	11/29/2021	Med/BI/Comp	600.00
1082841	3/28/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00407A	2/1/2023	Med/BI/Comp	169.84
1082796	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00407A	2/1/2023	Med/BI/Comp	239.31
1082650	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01470V	4/15/2022	Med/BI/Comp	120.00
1083065	3/28/2023	WARREN HILLS REGIONAL BOARD OF EDUCATION	21WC00553M	4/15/2021	Ind/PD/Coll	1,522.68
1082929	3/28/2023	REHABCLINICS (SPT), INC.	21WC03035F	12/22/2021	Med/BI/Comp	392.00
1082378	3/28/2023	QualCare, Inc.	23WC00983Y	3/13/2023	Exp / Reins Refd	265.00
1083018	3/28/2023	SUMMIT MEDICAL GROUP, PA	22WC04087G	12/7/2022	Med/BI/Comp	141.91
1082793	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00429T	2/2/2023	Med/BI/Comp	403.61
1082378	3/28/2023	QualCare, Inc.	23WC01114T	3/21/2023	Exp / Reins Refd	265.00
1082696	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04087G	12/7/2022	Med/BI/Comp	360.00
1082378	3/28/2023	QualCare, Inc.	23WC01113Y	3/21/2023	Exp / Reins Refd	265.00
1082740	3/28/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1082478	3/28/2023	CAPEHART & SCATCHARD, PA	21WC02441I	11/9/2021	Legal	304.50
1082378	3/28/2023	QualCare, Inc.	23WC00946Y	3/9/2023	Exp / Reins Refd	265.00

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1082534	3/28/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1082378	3/28/2023	QualCare, Inc.	23WC00914Y	3/8/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00075P	1/6/2023	Exp / Reins Refd	1,035.00
1082607	3/28/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1082734	3/28/2023	KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION	23WC00223T	1/19/2023	Ind/PD/Coll	858.84
1082651	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00075P	1/6/2023	Med/BI/Comp	480.00
1082621	3/28/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1082974	3/28/2023	Santa Fe Physical Therapy PC	23WC00444W	2/3/2023	Med/BI/Comp	55.00
1082972	3/28/2023	Santa Fe Physical Therapy PC	23WC00444W	2/3/2023	Med/BI/Comp	55.00
1082973	3/28/2023	Santa Fe Physical Therapy PC	23WC00444W	2/3/2023	Med/BI/Comp	55.00
1082784	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00075P	1/6/2023	Med/BI/Comp	149.50
1082378	3/28/2023	QualCare, Inc.	22WC04358F	1/18/2023	Exp / Reins Refd	1,300.00
1082378	3/28/2023	QualCare, Inc.	23WC00997B	3/13/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00759Z	2/24/2023	Exp / Reins Refd	1,035.00
1082378	3/28/2023	QualCare, Inc.	23WC01174K	3/24/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00873B	3/6/2023	Exp / Reins Refd	265.00
1082957	3/28/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1082378	3/28/2023	QualCare, Inc.	23WC01161Y	3/24/2023	Exp / Reins Refd	265.00
1082717	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03552T	10/27/2022	Med/BI/Comp	120.00
1082411	3/28/2023	AFC URGENT CARE	23WC00786B	2/27/2023	Med/BI/Comp	160.00
1082378	3/28/2023	QualCare, Inc.	22WC02947T	9/22/2022	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01046B	3/16/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01041Y	3/16/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01035K	3/15/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01021V	3/15/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01018K	3/15/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01002U	3/14/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00906P	3/7/2023	Exp / Reins Refd	1,035.00
1082378	3/28/2023	QualCare, Inc.	23WC00784Y	2/24/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00763M	2/27/2023	Exp / Reins Refd	1,035.00
1082378	3/28/2023	QualCare, Inc.	23WC01097R	3/20/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00924B	3/8/2023	Exp / Reins Refd	265.00

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1082378	3/28/2023	QualCare, Inc.	23WC01106B	3/21/2023	Exp / Reins Refd	265.00
1082713	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00131Z	1/10/2023	Med/BI/Comp	120.00
1082904	3/28/2023	PROGRESSIVE PHYSICIAN ASSOCIATES, INC	22WC03068M	9/29/2022	Med/BI/Comp	46.00
1082708	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00467Z	2/9/2022	Med/BI/Comp	268.00
1082378	3/28/2023	QualCare, Inc.	23WC00909Y	3/7/2023	Exp / Reins Refd	265.00
1082801	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00648G	2/15/2023	Med/BI/Comp	145.07
1082378	3/28/2023	QualCare, Inc.	23WC00930B	3/8/2023	Exp / Reins Refd	265.00
1082580	3/28/2023	IMMEDICENTER TOTOWA	23WC00782K	2/27/2023	Med/BI/Comp	170.33
1082581	3/28/2023	IMMEDICENTER TOTOWA	23WC00544Z	2/9/2023	Med/BI/Comp	96.96
1082987	3/28/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1082986	3/28/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1082992	3/28/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	561.60
1082530	3/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04213G	12/15/2022	Med/BI/Comp	449.37
1082378	3/28/2023	QualCare, Inc.	22WC04213G	12/15/2022	Exp / Reins Refd	1,035.00
1082988	3/28/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1082922	3/28/2023	REHABCLINICS (SPT), INC.	22WC01122F	3/23/2022	Med/BI/Comp	294.00
1082840	3/28/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC03661A	11/2/2022	Med/BI/Comp	317.38
1082990	3/28/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1082989	3/28/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1082425	3/28/2023	Atlantic Physical Therapy Center	22WC02352A	7/8/2022	Med/BI/Comp	800.00
1082843	3/28/2023	PRIME SOURCE INVESTIGATIONS LLC	06WC06985P	11/27/2006	Legal	1,430.00
1082378	3/28/2023	QualCare, Inc.	23WC01143K	3/23/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00973U	3/10/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00968K	3/10/2023	Exp / Reins Refd	265.00
1082813	3/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	06WC06985P	11/27/2006	Med/BI/Comp	450.00
1082378	3/28/2023	QualCare, Inc.	23WC00806P	3/1/2023	Exp / Reins Refd	265.00
1082417	3/28/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC02919R	9/21/2022	Med/BI/Comp	101.77
1082565	3/28/2023	Harper, Julia	23WC00321F	1/26/2023	Ind/PD/Coll	586.00
1082822	3/28/2023	ORTHONJ LLC	22WC01296J	4/1/2022	Med/BI/Comp	82.86

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1082812	3/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04139V	12/12/2022	Med/BI/Comp	485.00
1082378	3/28/2023	QualCare, Inc.	23WC00923W	3/8/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00800A	3/1/2023	Exp / Reins Refd	1,035.00
1082378	3/28/2023	QualCare, Inc.	23WC00846U	3/3/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00994M	3/14/2023	Exp / Reins Refd	1,300.00
1082378	3/28/2023	QualCare, Inc.	23WC00851F	3/3/2023	Exp / Reins Refd	1,300.00
1082428	3/28/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC03923G	11/28/2022	Exp / Reins Refd	325.00
1082815	3/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03577I	10/28/2022	Med/BI/Comp	75.00
1082378	3/28/2023	QualCare, Inc.	23WC00962Y	3/10/2023	Exp / Reins Refd	265.00
1082752	3/28/2023	Mcginnis, Stacy	22WC01860Z	5/18/2022	Ind/PD/Coll	1,693.04
1083070	3/28/2023	WORK COMP PSYCH NET,LLC	23WC00313F	1/25/2023	Med/BI/Comp	170.00
1082736	3/28/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1082380	3/28/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC03280T	10/13/2022	Med/BI/Comp	7,345.25
1082496	3/28/2023	DENVILLE SURGERY CENTER LLC	23WC00267A	1/23/2023	Med/BI/Comp	4,319.00
1082460	3/28/2023	BRUCE GELTZEILER DBA BRUCE'S APPRAISAL SERVICE	23AL00065H	3/2/2023	Exp / Reins Refd	400.00
1082926	3/28/2023	REHABCLINICS (SPT), INC.	22WC03974T	11/30/2022	Med/BI/Comp	882.00
1082527	3/28/2023	FREEDOM PREP CHARTER SCHOOL	22WC03974T	11/30/2022	Ind/PD/Coll	639.54
1082767	3/28/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	23WC00623R	2/14/2023	Ind/PD/Coll	1,254.50
1082835	3/28/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00313F	1/25/2023	Ind/PD/Coll	2,198.00
1082378	3/28/2023	QualCare, Inc.	23WC00780B	2/27/2023	Exp / Reins Refd	265.00
1082683	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03899F	11/22/2022	Med/BI/Comp	720.00
1082500	3/28/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1082766	3/28/2023	MORRIS PLAINS SCHOOL DISTRICT	23WC00267A	1/23/2023	Ind/PD/Coll	2,198.00
1082948	3/28/2023	REHABCLINICS (SPT), INC.	23WC00130G	1/11/2023	Med/BI/Comp	294.00
1082666	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02951U	9/22/2022	Med/BI/Comp	240.00
1082378	3/28/2023	QualCare, Inc.	23WC00907R	3/7/2023	Exp / Reins Refd	265.00
1082524	3/28/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC02035R	6/2/2022	Med/BI/Comp	265.00
1082757	3/28/2023	MEDICARE	21WC01511G	9/10/2021	Med/BI/Comp	366.91

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1082685	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03576V	10/28/2022	Med/BI/Comp	1,200.00
1082378	3/28/2023	QualCare, Inc.	23WC00899W	3/7/2023	Exp / Reins Refd	265.00
1083053	3/28/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1082952	3/28/2023	ROBERT J. PONZIO DO dba PONZIO ORTHOPEDICS	22WC02840C	9/16/2022	Med/BI/Comp	136.70
1082655	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03908U	11/23/2022	Med/BI/Comp	240.00
1082682	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03258T	10/12/2022	Med/BI/Comp	1,560.00
1083052	3/28/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1082638	3/28/2023	JOSEPH L ALBANO, DO MBA LLC	22WC03149T	10/4/2022	Med/BI/Comp	166.00
1082434	3/28/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1082470	3/28/2023	BRUNSWICK URGENT CARE, P.A.	22WC03545W	10/27/2022	Med/BI/Comp	150.00
1082533	3/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02878K	9/20/2022	Med/BI/Comp	169.90
1083051	3/28/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1082420	3/28/2023	Anderson, Inger	22WC03528P	10/26/2022	Ind/PD/Coll	997.50
1082575	3/28/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00732V	2/24/2022	Med/BI/Comp	124.20
1082426	3/28/2023	Atlantic Physical Therapy Center	22WC02657T	9/6/2022	Med/BI/Comp	800.00
1082529	3/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04048V	12/6/2022	Med/BI/Comp	169.90
1083063	3/28/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1082378	3/28/2023	QualCare, Inc.	23WC00801K	3/1/2023	Exp / Reins Refd	265.00
1082423	3/28/2023	ARMC ANESTHESIOLOGIST	19WC00602J	2/12/2019	Med/BI/Comp	660.00
1082378	3/28/2023	QualCare, Inc.	23WC01008C	3/14/2023	Exp / Reins Refd	265.00
1082997	3/28/2023	SEAVIEW ORTHOPAEDIC	23WC00736R	2/23/2023	Med/BI/Comp	137.70
1082711	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03971Z	11/30/2022	Med/BI/Comp	240.00
1082829	3/28/2023	PATERSON ARTS & SCIENCE CHARTER SCHOOL	22WC03971Z	11/30/2022	Ind/PD/Coll	2,130.00
1082378	3/28/2023	QualCare, Inc.	23WC00858C	3/3/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01014W	3/14/2023	Exp / Reins Refd	265.00
1082905	3/28/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC04656T	1/20/2021	Legal	895.00
1082557	3/28/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00789T	2/28/2023	Med/BI/Comp	91.87
1082542	3/28/2023	GILL & CHAMAS LLC	21WC02149R	10/19/2021	Ind/PD/Coll	4,662.00

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1082675	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04080B	12/6/2022	Med/BI/Comp	960.00
1082378	3/28/2023	QualCare, Inc.	23WC01086K	3/20/2023	Exp / Reins Refd	265.00
1082605	3/28/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1082808	3/28/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00110P	1/9/2023	Ind/PD/Coll	1,478.70
1082378	3/28/2023	QualCare, Inc.	23WC01074Y	3/17/2023	Exp / Reins Refd	265.00
1082398	3/28/2023	Santos-Stagliano, Juana	21WC02149R	10/19/2021	Ind/PD/Coll	8,000.00
1082701	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02688U	9/8/2022	Med/BI/Comp	120.00
1082378	3/28/2023	QualCare, Inc.	23WC01169U	3/24/2023	Exp / Reins Refd	265.00
1082700	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00128K	1/11/2023	Med/BI/Comp	480.00
1082551	3/28/2023	GUY J. RENZI & ASSOCIATES	21WC02149R	10/19/2021	Legal	148.00
1082604	3/28/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	234.00
1082601	3/28/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1082511	3/28/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC03836G	11/17/2022	Med/BI/Comp	1,056.00
1082920	3/28/2023	REHABCLINICS (SPT), INC.	22WC02656C	9/6/2022	Med/BI/Comp	1,176.00
1082774	3/28/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1082378	3/28/2023	QualCare, Inc.	23WC00829U	3/2/2023	Exp / Reins Refd	265.00
1082976	3/28/2023	SEAVIEW ORTHOPAEDIC	22WC02656C	9/6/2022	Med/BI/Comp	137.70
1082886	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00192P	1/24/2022	Med/BI/Comp	105.24
1082645	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02835C	9/16/2022	Med/BI/Comp	840.00
1082378	3/28/2023	QualCare, Inc.	23WC00919B	3/8/2023	Exp / Reins Refd	265.00
1082416	3/28/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC03433Z	10/20/2022	Med/BI/Comp	4,082.50
1082378	3/28/2023	QualCare, Inc.	23WC00516V	2/8/2023	Exp / Reins Refd	1,035.00
1082644	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03217C	10/7/2022	Med/BI/Comp	240.00
1082378	3/28/2023	QualCare, Inc.	23WC00865K	3/6/2023	Exp / Reins Refd	265.00
1082889	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03859T	11/18/2022	Med/BI/Comp	164.47
1082378	3/28/2023	QualCare, Inc.	23WC01030Y	3/15/2023	Exp / Reins Refd	265.00
1082519	3/28/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	05WC00342P	1/20/2005	Legal	325.00
1082516	3/28/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	05WC00342P	1/20/2005	Legal	325.00

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1082378	3/28/2023	QualCare, Inc.	23WC01052U	3/16/2023	Exp / Reins Refd	265.00
1082476	3/28/2023	CAPEHART & SCATCHARD, PA	20WC01977P	4/12/2021	Legal	870.50
1082378	3/28/2023	QualCare, Inc.	23WC01193G	3/27/2023	Exp / Reins Refd	265.00
1082438	3/28/2023	Berg, Shelley	17WC06018N	12/18/2017	Ind/PD/Coll	956.00
1082518	3/28/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	05WC00342P	1/20/2005	Legal	325.00
1082378	3/28/2023	QualCare, Inc.	23WC00925Y	3/8/2023	Exp / Reins Refd	265.00
1083035	3/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00978R	3/14/2022	Med/BI/Comp	243.42
1082690	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	840.00
1083041	3/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00978R	3/14/2022	Med/BI/Comp	100.77
1082378	3/28/2023	QualCare, Inc.	23WC00979T	3/13/2023	Exp / Reins Refd	265.00
1082878	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01172P	3/25/2022	Med/BI/Comp	164.47
1083015	3/28/2023	SUMMIT MEDICAL GROUP, PA	23WC00445C	2/3/2023	Med/BI/Comp	207.62
1082378	3/28/2023	QualCare, Inc.	23WC00953R	3/9/2023	Exp / Reins Refd	1,035.00
1082876	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01172P	3/25/2022	Med/BI/Comp	164.47
1082880	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01172P	3/25/2022	Med/BI/Comp	342.62
1082879	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01172P	3/25/2022	Med/BI/Comp	164.47
1082877	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01172P	3/25/2022	Med/BI/Comp	164.47
1082705	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03960B	11/29/2022	Med/BI/Comp	720.00
1082378	3/28/2023	QualCare, Inc.	23WC01073B	3/17/2023	Exp / Reins Refd	265.00
1082444	3/28/2023	BHMG- CORPORATE CARE	23WC00425V	2/2/2023	Med/BI/Comp	91.93
1082789	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00608V	2/14/2023	Med/BI/Comp	428.82
1082925	3/28/2023	REHABCLINICS (SPT), INC.	22WC04090K	12/7/2022	Med/BI/Comp	784.00
1082827	3/28/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00367Y	1/30/2023	Med/BI/Comp	202.86
1082378	3/28/2023	QualCare, Inc.	23WC01133Y	3/22/2023	Exp / Reins Refd	265.00
1082720	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC00724F	2/21/2019	Med/BI/Comp	840.00
1071962	3/28/2023	EXAMWORKS, INC	19WC02634T	8/5/2019	Legal	-1,150.00
1082378	3/28/2023	QualCare, Inc.	23WC01137B	3/22/2023	Exp / Reins Refd	265.00

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1082378	3/28/2023	QualCare, Inc.	23WC00807T	3/1/2023	Exp / Reins Refd	1,035.00
1082814	3/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04235R	12/19/2022	Med/BI/Comp	485.00
1082378	3/28/2023	QualCare, Inc.	23WC01011U	3/14/2023	Exp / Reins Refd	265.00
1082674	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04235R	12/19/2022	Med/BI/Comp	1,080.00
1082799	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04235R	12/19/2022	Med/BI/Comp	30.00
1082378	3/28/2023	QualCare, Inc.	23WC00606R	2/14/2023	Exp / Reins Refd	1,035.00
1082946	3/28/2023	REHABCLINICS (SPT), INC.	22WC02876V	9/20/2022	Med/BI/Comp	196.00
1082378	3/28/2023	QualCare, Inc.	23WC00534R	2/8/2023	Exp / Reins Refd	1,035.00
1083019	3/28/2023	SUMMIT MEDICAL GROUP, PA	22WC03791G	11/15/2022	Med/BI/Comp	207.62
1083033	3/28/2023	TRENTON BOARD OF EDUCATION	16WC06824I	5/16/2016	Ind/PD/Coll	373.29
1082378	3/28/2023	QualCare, Inc.	23WC01128K	3/22/2023	Exp / Reins Refd	265.00
1083000	3/28/2023	SEAVIEW ORTHOPAEDIC	23WC00197Y	1/18/2023	Med/BI/Comp	189.00
1083032	3/28/2023	TRENTON BOARD OF EDUCATION	23WC00630I	2/14/2023	Ind/PD/Coll	1,198.48
1082378	3/28/2023	QualCare, Inc.	23WC00630I	2/14/2023	Exp / Reins Refd	1,035.00
1082378	3/28/2023	QualCare, Inc.	23WC01173U	3/24/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00831B	3/2/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00916V	3/8/2023	Exp / Reins Refd	265.00
1082629	3/28/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1082630	3/28/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1082378	3/28/2023	QualCare, Inc.	23WC00898U	3/7/2023	Exp / Reins Refd	265.00
1082477	3/28/2023	CAPEHART & SCATCHARD, PA	06WC03584P	2/10/2006	Legal	240.00
1082631	3/28/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1082547	3/28/2023	GREGORY S. GALLICK, M.D.	22WC03172C	10/6/2022	Med/BI/Comp	73.75
1082600	3/28/2023	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1082969	3/28/2023	RWJUH HAMILTON	22WC03543K	10/27/2022	Med/BI/Comp	513.74
1082378	3/28/2023	QualCare, Inc.	23WC00981C	3/13/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01149Y	3/23/2023	Exp / Reins Refd	265.00
1082422	3/28/2023	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1082950	3/28/2023	RENZI LEGAL RESOURCES- WC	21WC01212R	7/26/2021	Legal	74.00
1082628	3/28/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1082746	3/28/2023	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1082775	3/28/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	23WC00367Y	1/30/2023	Med/BI/Comp	160.00
1082378	3/28/2023	QualCare, Inc.	23WC00653M	2/9/2023	Exp / Reins Refd	1,035.00

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1082642	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02903C	9/20/2022	Med/BI/Comp	480.00
1082378	3/28/2023	QualCare, Inc.	23WC01175W	3/24/2023	Exp / Reins Refd	265.00
1082809	3/28/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03797M	11/15/2022	Ind/PD/Coll	130.52
1082378	3/28/2023	QualCare, Inc.	23WC01184Y	3/27/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01085B	3/20/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00879U	3/6/2023	Exp / Reins Refd	265.00
1082697	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00207T	1/18/2023	Med/BI/Comp	240.00
1082602	3/28/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1082436	3/28/2023	BAYONNE BOARD OF EDUCATION	23WC00048M	1/5/2023	Ind/PD/Coll	883.46
1082378	3/28/2023	QualCare, Inc.	23WC01115Y	3/21/2023	Exp / Reins Refd	265.00
1082584	3/28/2023	INFINITY ORTHOPEDICS, LLC	22WC04130K	12/9/2022	Med/BI/Comp	122.40
1082816	3/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03825K	11/16/2022	Med/BI/Comp	485.00
1082484	3/28/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC02905V	9/20/2022	Med/BI/Comp	90.24
1082572	3/28/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC01488C	4/21/2022	Ind/PD/Coll	1,820.00
1082378	3/28/2023	QualCare, Inc.	23WC01109U	3/21/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01061F	3/17/2023	Exp / Reins Refd	265.00
1082440	3/28/2023	BHMG- CORPORATE CARE	23WC00668C	2/16/2023	Med/BI/Comp	112.00
1082378	3/28/2023	QualCare, Inc.	23WC00970U	3/10/2023	Exp / Reins Refd	265.00
1082442	3/28/2023	BHMG- CORPORATE CARE	23WC00250W	1/20/2023	Med/BI/Comp	112.00
1082378	3/28/2023	QualCare, Inc.	23WC01045M	3/16/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	22WC04137C	12/9/2022	Exp / Reins Refd	1,035.00
1082845	3/28/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC01097A	3/21/2022	Med/BI/Comp	59.29
1082635	3/28/2023	JAMES A. CHARLES, MD, FAAN	22WC03791G	11/15/2022	Med/BI/Comp	302.74
1082499	3/28/2023	DJO, LLC	21WC01755R	9/24/2021	Med/BI/Comp	52.92
1082378	3/28/2023	QualCare, Inc.	23WC00860K	3/6/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00908Z	3/7/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00700Z	2/21/2023	Exp / Reins Refd	1,035.00
1082598	3/28/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1082964	3/28/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03409R	10/19/2022	Med/BI/Comp	193.73
1082378	3/28/2023	QualCare, Inc.	23WC01141M	3/23/2023	Exp / Reins Refd	265.00
1082606	3/28/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00

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1082984	3/28/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1082441	3/28/2023	BHMG- CORPORATE CARE	23WC00305V	1/25/2023	Med/BI/Comp	59.80
1082991	3/28/2023	SEAVIEW ORTHOPAEDIC	23WC00305V	1/25/2023	Med/BI/Comp	935.28
1083001	3/28/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	94.50
1082982	3/28/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1082378	3/28/2023	QualCare, Inc.	23WC01050K	3/16/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00987B	3/13/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00986P	3/13/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00982U	3/13/2023	Exp / Reins Refd	265.00
1082981	3/28/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1082985	3/28/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1082908	3/28/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC02659R	9/6/2022	Med/BI/Comp	22.78
1082998	3/28/2023	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	137.70
1082378	3/28/2023	QualCare, Inc.	23WC01042K	3/16/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00940W	3/9/2023	Exp / Reins Refd	265.00
1082698	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02002T	10/7/2021	Med/BI/Comp	480.00
1082907	3/28/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC02659R	9/6/2022	Med/BI/Comp	12.90
1082386	3/28/2023	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	19GL00429L	8/1/2019	Legal	9,800.00
1082603	3/28/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1082378	3/28/2023	QualCare, Inc.	23WC00954K	3/9/2023	Exp / Reins Refd	265.00
1083034	3/28/2023	TRENTON BOARD OF EDUCATION	23WC00425V	2/2/2023	Ind/PD/Coll	1,983.48
1082378	3/28/2023	QualCare, Inc.	23WC01134K	3/22/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00939U	3/9/2023	Exp / Reins Refd	265.00
1082667	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00099B	1/10/2023	Med/BI/Comp	600.00
1082706	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04171B	12/13/2022	Med/BI/Comp	240.00
1082378	3/28/2023	QualCare, Inc.	23WC01165K	3/24/2023	Exp / Reins Refd	265.00
1083072	3/28/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1082471	3/28/2023	BUGLIONE, HUTTON & DE YOE, LLC	19GL00705H	1/7/2020	Legal	553.79
1082490	3/28/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1082404	3/28/2023	STEVE J. PARAGIoudAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	13,328.40
1082378	3/28/2023	QualCare, Inc.	23WC01132B	3/22/2023	Exp / Reins Refd	265.00

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1082378	3/28/2023	QualCare, Inc.	23WC01098B	3/20/2023	Exp / Reins Refd	265.00
1082910	3/28/2023	Raritan Bay Medical Center	22WC04365V	2/13/2023	Med/BI/Comp	1,629.00
1082378	3/28/2023	QualCare, Inc.	23WC00996G	3/13/2023	Exp / Reins Refd	265.00
1082480	3/28/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1082378	3/28/2023	QualCare, Inc.	23WC01080Y	3/20/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01059W	3/17/2023	Exp / Reins Refd	265.00
1082858	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03747C	11/8/2022	Med/BI/Comp	270.67
1082378	3/28/2023	QualCare, Inc.	23WC00862U	3/6/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01026C	3/15/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01068G	3/17/2023	Exp / Reins Refd	265.00
1082512	3/28/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC00088R	1/9/2023	Med/BI/Comp	667.00
1082408	3/28/2023	AFC URGENT CARE	23WC00088R	1/9/2023	Med/BI/Comp	160.00
1082378	3/28/2023	QualCare, Inc.	23WC00820A	3/1/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00717J	2/22/2023	Exp / Reins Refd	1,035.00
1082427	3/28/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	23WC00531R	2/8/2023	Exp / Reins Refd	375.00
1082378	3/28/2023	QualCare, Inc.	23WC00811K	3/1/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00795V	2/28/2023	Exp / Reins Refd	1,300.00
1082800	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00469W	2/3/2023	Med/BI/Comp	190.64
1082415	3/28/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	55.00
1082378	3/28/2023	QualCare, Inc.	23WC00839W	3/2/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01096U	3/20/2023	Exp / Reins Refd	265.00
1082414	3/28/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	55.00
1083069	3/28/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	23WC00702V	2/21/2023	Ind/PD/Coll	586.00
1082961	3/28/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC01932F	10/4/2021	Med/BI/Comp	111.50
1082919	3/28/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03277C	10/13/2022	Med/BI/Comp	164.41
1082776	3/28/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	23WC00690Z	2/20/2023	Med/BI/Comp	160.00
1082378	3/28/2023	QualCare, Inc.	22WC01549M	4/27/2022	Exp / Reins Refd	260.00

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1082839	3/28/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC04097R	12/7/2022	Med/BI/Comp	103.00
1082439	3/28/2023	Bermudez, Stephanie	21WC01053N	6/24/2021	Ind/PD/Coll	544.98
1082378	3/28/2023	QualCare, Inc.	23WC00877T	3/6/2023	Exp / Reins Refd	265.00
1082492	3/28/2023	COMPX MEDICAL MANAGEMENT	22WC04097R	12/7/2022	Med/BI/Comp	525.00
1082378	3/28/2023	QualCare, Inc.	23WC01129U	3/22/2023	Exp / Reins Refd	265.00
1082413	3/28/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	55.00
1082778	3/28/2023	NORTH AMERICAN PARTNERS IN ANESTHESIA,NEW JERSEY LLC	22WC02374T	7/13/2022	Med/BI/Comp	114.58
1082378	3/28/2023	QualCare, Inc.	23WC01028W	3/15/2023	Exp / Reins Refd	265.00
1082780	3/28/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02895V	9/20/2022	Med/BI/Comp	140.00
1082790	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00281Y	1/24/2023	Med/BI/Comp	149.50
1082616	3/28/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	234.00
1082378	3/28/2023	QualCare, Inc.	23WC01107F	3/21/2023	Exp / Reins Refd	265.00
1082719	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01176T	3/25/2022	Med/BI/Comp	720.00
1082532	3/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01176T	3/25/2022	Med/BI/Comp	116.14
1082378	3/28/2023	QualCare, Inc.	23WC00799F	3/1/2023	Exp / Reins Refd	1,035.00
1082791	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03629V	11/1/2022	Med/BI/Comp	100.10
1082699	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03629V	11/1/2022	Med/BI/Comp	720.00
1082378	3/28/2023	QualCare, Inc.	23WC00921K	3/8/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00920Y	3/8/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00792W	2/28/2023	Exp / Reins Refd	265.00
1082996	3/28/2023	SEAVIEW ORTHOPAEDIC	23WC00171U	1/13/2023	Med/BI/Comp	199.80
1082378	3/28/2023	QualCare, Inc.	23WC01182U	3/27/2023	Exp / Reins Refd	265.00
1082615	3/28/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	85.00
1082459	3/28/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00812Z	3/1/2023	Med/BI/Comp	160.00
1082617	3/28/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	85.00
1082378	3/28/2023	QualCare, Inc.	23WC00819U	3/1/2023	Exp / Reins Refd	265.00
1082486	3/28/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04248V	12/19/2022	Ind/PD/Coll	2,130.00
1082378	3/28/2023	QualCare, Inc.	23WC00855C	3/3/2023	Exp / Reins Refd	265.00

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1082725	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01830J	5/17/2022	Med/BI/Comp	600.00
1082917	3/28/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02639V	9/2/2022	Med/BI/Comp	180.19
1082378	3/28/2023	QualCare, Inc.	23WC00809Z	3/1/2023	Exp / Reins Refd	1,035.00
1082624	3/28/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1082403	3/28/2023	STEVE J. PARAGILOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	10,104.39
1082378	3/28/2023	QualCare, Inc.	23WC00883W	3/6/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01079A	3/20/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00861U	3/6/2023	Exp / Reins Refd	265.00
1083031	3/28/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00945M	3/9/2023	Ind/PD/Coll	1,035.08
1082743	3/28/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1082378	3/28/2023	QualCare, Inc.	23WC00945M	3/9/2023	Exp / Reins Refd	1,035.00
1082378	3/28/2023	QualCare, Inc.	23WC00900Y	3/7/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00872U	3/6/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01123W	3/22/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01032B	3/15/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00793C	2/28/2023	Exp / Reins Refd	1,300.00
1083007	3/28/2023	ST. LUKE'S PHYSICIAN GROUP	23WC00312C	1/25/2023	Med/BI/Comp	127.20
1082378	3/28/2023	QualCare, Inc.	23WC01120K	3/22/2023	Exp / Reins Refd	265.00
1083064	3/28/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1082995	3/28/2023	SEAVIEW ORTHOPAEDIC	22WC04092Z	12/7/2022	Med/BI/Comp	137.70
1082857	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03747C	11/8/2022	Med/BI/Comp	105.24
1082378	3/28/2023	QualCare, Inc.	23WC01078V	3/20/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00424M	2/2/2023	Exp / Reins Refd	1,035.00
1082378	3/28/2023	QualCare, Inc.	23WC01060R	3/17/2023	Exp / Reins Refd	1,035.00
1082378	3/28/2023	QualCare, Inc.	23WC01025K	3/15/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01062Y	3/17/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01104U	3/21/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01100K	3/20/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00975W	3/10/2023	Exp / Reins Refd	265.00
1083008	3/28/2023	STATE SHORTHAND REPORTING SERVICE, INC.	18WC04028I	11/6/2018	Legal	75.00
1082448	3/28/2023	BIANCAMANO & DI STEFANO, P.C.	18WC04028I	11/6/2018	Legal	1,050.00
1082378	3/28/2023	QualCare, Inc.	23WC01151W	3/23/2023	Exp / Reins Refd	265.00

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1082378	3/28/2023	QualCare, Inc.	23WC01003U	3/13/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00826B	3/2/2023	Exp / Reins Refd	265.00
1082540	3/28/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02910R	9/20/2022	Med/BI/Comp	1,747.97
1082826	3/28/2023	ORTHONJ LLC	21WC02359C	10/29/2021	Med/BI/Comp	123.06
1082744	3/28/2023	MACHADO LAW GROUP	21GL00365D	12/16/2021	Legal	33.00
1082514	3/28/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1083021	3/28/2023	SUMMIT MEDICAL GROUP, PA	23WC00674K	2/16/2023	Med/BI/Comp	207.62
1082419	3/28/2023	ANDERSON & SHAH, LLC	13GL02831Q/05	6/17/2021	Legal	3,180.00
1082418	3/28/2023	ANDERSON & SHAH, LLC	21GL00106E	6/8/2021	Legal	737.50
1082378	3/28/2023	QualCare, Inc.	23WC00952C	3/9/2023	Exp / Reins Refd	265.00
1082435	3/28/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,154.25
1082378	3/28/2023	QualCare, Inc.	23WC00951Y	3/9/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00948C	3/9/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01153K	3/23/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00822U	3/2/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00978M	3/10/2023	Exp / Reins Refd	265.00
1082390	3/28/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	23AL00058H	2/23/2023	Ind/PD/Coll	16,045.80
1082795	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00484W	2/6/2023	Med/BI/Comp	147.90
1082378	3/28/2023	QualCare, Inc.	23WC00843W	3/3/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01171K	3/24/2023	Exp / Reins Refd	265.00
1082568	3/28/2023	HEALTHMARK MEDICAL GROUP LLC	22WC04147R	12/12/2022	Exp / Reins Refd	79.72
1082579	3/28/2023	IMMEDIATE CARE MEDICAL WALK-IN OF TOMS RIVER	22WC03651R	11/2/2022	Med/BI/Comp	231.75
1082862	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02983C	9/23/2022	Med/BI/Comp	164.47
1082378	3/28/2023	QualCare, Inc.	23WC00993U	3/13/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00961Y	3/10/2023	Exp / Reins Refd	265.00
1082409	3/28/2023	AFC URGENT CARE	23WC00633B	2/15/2023	Med/BI/Comp	160.00
1082378	3/28/2023	QualCare, Inc.	23WC00959B	3/10/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00864R	3/6/2023	Exp / Reins Refd	1,300.00
1082378	3/28/2023	QualCare, Inc.	23WC01139K	3/23/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00798U	3/1/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01024Y	3/15/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00956K	3/10/2023	Exp / Reins Refd	265.00
1082566	3/28/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	595.64

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1082378	3/28/2023	QualCare, Inc.	23WC01130W	3/22/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01187K	3/27/2023	Exp / Reins Refd	265.00
1082482	3/28/2023	CENTRAL JERSEY URGENT CARE	22WC03681U	11/2/2022	Med/BI/Comp	170.00
1082378	3/28/2023	QualCare, Inc.	23WC01185B	3/27/2023	Exp / Reins Refd	265.00
1082656	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00185R	1/17/2023	Med/BI/Comp	360.00
1082378	3/28/2023	QualCare, Inc.	23WC01015P	3/14/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01091B	3/20/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01125K	3/22/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01105W	3/21/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00943K	3/9/2023	Exp / Reins Refd	265.00
1082661	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04202Y	12/14/2022	Med/BI/Comp	960.00
1082378	3/28/2023	QualCare, Inc.	23WC00958B	3/10/2023	Exp / Reins Refd	265.00
1082834	3/28/2023	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	23WC00369G	1/30/2023	Ind/PD/Coll	1,400.00
1082783	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00369G	1/30/2023	Med/BI/Comp	240.05
1082378	3/28/2023	QualCare, Inc.	23WC01054B	3/16/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00874V	3/6/2023	Exp / Reins Refd	1,035.00
1082833	3/28/2023	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	23WC00874V	3/6/2023	Ind/PD/Coll	785.00
1082378	3/28/2023	QualCare, Inc.	23WC00874V	3/6/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00905K	3/7/2023	Exp / Reins Refd	265.00
1082836	3/28/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	22WC02641G	9/2/2022	Med/BI/Comp	153.14
1082680	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03462V	10/24/2022	Med/BI/Comp	1,200.00
1082531	3/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03462V	10/24/2022	Med/BI/Comp	30.00
1082954	3/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00562C	2/9/2023	Med/BI/Comp	122.81
1082378	3/28/2023	QualCare, Inc.	23WC01178T	3/24/2023	Exp / Reins Refd	265.00
1082429	3/28/2023	ATLANTIC SPINE SPECIALISTS	10WC08696A	10/26/2010	Med/BI/Comp	150.00
1082378	3/28/2023	QualCare, Inc.	22WC03824Z	11/16/2022	Exp / Reins Refd	1,035.00
1082479	3/28/2023	Caring Neurology LLC	21WC02289G	10/26/2021	Med/BI/Comp	270.67

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1082953	3/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00562C	2/9/2023	Med/BI/Comp	122.81
1082378	3/28/2023	QualCare, Inc.	23WC00977M	3/10/2023	Exp / Reins Refd	1,035.00
1082378	3/28/2023	QualCare, Inc.	23WC01069K	3/17/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00942Y	3/9/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01029B	3/15/2023	Exp / Reins Refd	265.00
1082750	3/28/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00101H	3/21/2023	Exp / Reins Refd	362.50
1082456	3/28/2023	BRICK TOWNSHIP BOARD OF EDUCATION	23AL00012H	1/18/2023	Ind/PD/Coll	1,000.00
1082472	3/28/2023	CAMDEN COUNTY TECHNICAL SCHOOLS	22WC02817Z	9/15/2022	Ind/PD/Coll	618.16
1082433	3/28/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1082378	3/28/2023	QualCare, Inc.	23WC01043V	3/16/2023	Exp / Reins Refd	265.00
1082588	3/28/2023	Inspira Health Network UC	23WC00530G	2/8/2023	Med/BI/Comp	260.59
1082378	3/28/2023	QualCare, Inc.	23WC00832U	3/2/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00809Z	3/1/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00816B	3/1/2023	Exp / Reins Refd	265.00
1082399	3/28/2023	SEAVIEW ORTHOPAEDIC	22WC03390V	10/19/2022	Med/BI/Comp	5,233.79
1082485	3/28/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,002.62
1083023	3/28/2023	SUMMIT MEDICAL GROUP, PA	23WC00002B	1/3/2023	Med/BI/Comp	207.62
1082378	3/28/2023	QualCare, Inc.	23WC01152I	3/23/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01145Y	3/23/2023	Exp / Reins Refd	265.00
1082623	3/28/2023	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1082412	3/28/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1082378	3/28/2023	QualCare, Inc.	23WC00971Y	3/10/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01164Y	3/24/2023	Exp / Reins Refd	265.00
1082662	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02910R	9/20/2022	Med/BI/Comp	1,200.00
1082378	3/28/2023	QualCare, Inc.	23WC01116U	3/21/2023	Exp / Reins Refd	265.00
1082753	3/28/2023	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1083025	3/28/2023	TARIQ S. SIDDIQI, MD	22WC03773J	11/14/2022	Med/BI/Comp	122.75
1082378	3/28/2023	QualCare, Inc.	23WC00853B	3/3/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00863Z	3/6/2023	Exp / Reins Refd	265.00
1082451	3/28/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC01094F	3/20/2023	Ind/PD/Coll	972.00
1082392	3/28/2023	Mcmahon, Lisa	18WC04028I	11/6/2018	Ind/PD/Coll	19,815.05

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1082378	3/28/2023	QualCare, Inc.	23WC01065K	3/17/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01060R	3/17/2023	Exp / Reins Refd	265.00
1082633	3/28/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1083009	3/28/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1082632	3/28/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1082452	3/28/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC00434V	2/2/2023	Ind/PD/Coll	1,305.26
1082622	3/28/2023	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1082489	3/28/2023	COASTAL SPINE, P.C.	18WC04436I	12/6/2018	Med/BI/Comp	83.27
1082378	3/28/2023	QualCare, Inc.	23WC00825W	3/2/2023	Exp / Reins Refd	265.00
1082928	3/28/2023	REHABCLINICS (SPT), INC.	22WC03390V	10/19/2022	Med/BI/Comp	1,176.00
1082569	3/28/2023	HEALTHMARK MEDICAL GROUP LLC	23WC00060I	1/5/2023	Exp / Reins Refd	51.95
1082553	3/28/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00557W	2/9/2023	Med/BI/Comp	91.87
1082692	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03900R	11/22/2022	Med/BI/Comp	1,440.00
1082378	3/28/2023	QualCare, Inc.	23WC01068G	3/17/2023	Exp / Reins Refd	1,035.00
1082378	3/28/2023	QualCare, Inc.	23WC01140U	3/23/2023	Exp / Reins Refd	265.00
1082552	3/28/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00839W	3/2/2023	Med/BI/Comp	146.41
1082378	3/28/2023	QualCare, Inc.	23WC00929W	3/8/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00999B	3/13/2023	Exp / Reins Refd	265.00
1082556	3/28/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00726Y	2/23/2023	Med/BI/Comp	110.53
1082378	3/28/2023	QualCare, Inc.	23WC00702V	2/21/2023	Exp / Reins Refd	1,035.00
1082378	3/28/2023	QualCare, Inc.	23WC00854Y	3/3/2023	Exp / Reins Refd	265.00
1082555	3/28/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00702V	2/21/2023	Med/BI/Comp	110.53
1082788	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04279Y	12/21/2022	Med/BI/Comp	473.13
1082378	3/28/2023	QualCare, Inc.	23WC01034Y	3/15/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00830W	3/2/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00803G	3/1/2023	Exp / Reins Refd	1,300.00
1082590	3/28/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	234.00
1082378	3/28/2023	QualCare, Inc.	23WC01009K	3/14/2023	Exp / Reins Refd	265.00

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1082378	3/28/2023	QualCare, Inc.	23WC01019U	3/15/2023	Exp / Reins Refd	265.00
1083020	3/28/2023	SUMMIT MEDICAL GROUP, PA	23WC00339U	1/27/2023	Med/BI/Comp	207.62
1082378	3/28/2023	QualCare, Inc.	23WC00903W	3/7/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00790K	2/28/2023	Exp / Reins Refd	265.00
1082916	3/28/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00449K	2/3/2023	Med/BI/Comp	164.13
1082378	3/28/2023	QualCare, Inc.	23WC00834K	3/2/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00867U	3/6/2023	Exp / Reins Refd	265.00
1082911	3/28/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC00941T	3/10/2022	Med/BI/Comp	109.30
1082378	3/28/2023	QualCare, Inc.	23WC00836C	3/2/2023	Exp / Reins Refd	265.00
1082811	3/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00267R	1/28/2022	Med/BI/Comp	950.00
1082761	3/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	251.07
1083002	3/28/2023	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	14WC06026J	3/4/2014	Legal	1,500.00
1082714	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02884V	9/20/2022	Med/BI/Comp	840.00
1082491	3/28/2023	COMPREHENSIVE SPINE CARE , PA	21WC02043T	10/8/2021	Med/BI/Comp	162.50
1082378	3/28/2023	QualCare, Inc.	23WC00893B	3/7/2023	Exp / Reins Refd	265.00
1083026	3/28/2023	TARIQ S. SIDDIQI, MD	22WC03026G	9/28/2022	Med/BI/Comp	76.12
1082378	3/28/2023	QualCare, Inc.	23WC00882Y	3/6/2023	Exp / Reins Refd	265.00
1082523	3/28/2023	EXAMWORKS, INC	19WC02167T	6/7/2019	Legal	1,150.00
1082571	3/28/2023	Hotelling, Thomas	17WC02718A	5/3/2017	Ind/PD/Coll	1,684.06
1082401	3/28/2023	SHIMBERG & FRIEL, P.C.	20WC01966M	12/29/2020	Ind/PD/Coll	5,897.16
1083005	3/28/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04091I	12/7/2022	Ind/PD/Coll	1,014.94
1082378	3/28/2023	QualCare, Inc.	23WC01064B	3/17/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01015P	3/14/2023	Exp / Reins Refd	1,035.00
1082587	3/28/2023	INFINITY ORTHOPEDICS, LLC	22WC04091I	12/7/2022	Med/BI/Comp	122.40
1082483	3/28/2023	CENTRAL JERSEY URGENT CARE	22WC03681U	11/2/2022	Med/BI/Comp	353.00
1082381	3/28/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC04091I	12/7/2022	Med/BI/Comp	6,123.75
1082396	3/28/2023	RONALD SHEKITKA AND RONALD D. ISTIVAN, ATTORNEY TRUST ACCOUNT	19GL00635Q	11/22/2019	Med/BI/Comp	32,500.00
1082559	3/28/2023	HACKENSACK UNIVERSITY MEDICAL GROUP	19WC03940P	11/6/2019	Med/BI/Comp	108.94

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1082672	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04082R	12/7/2022	Med/BI/Comp	1,200.00
1082582	3/28/2023	INFINITY ORTHOPEDICS, LLC	22WC04082R	12/7/2022	Med/BI/Comp	122.40
1082378	3/28/2023	QualCare, Inc.	23WC01122U	3/22/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00812Z	3/1/2023	Exp / Reins Refd	265.00
1082539	3/28/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04082R	12/7/2022	Med/BI/Comp	1,920.17
1082378	3/28/2023	QualCare, Inc.	23WC00837W	3/2/2023	Exp / Reins Refd	265.00
1082402	3/28/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	23WC00208C	1/18/2023	Ind/PD/Coll	7,096.21
1082378	3/28/2023	QualCare, Inc.	23WC01191G	3/27/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01119Y	3/22/2023	Exp / Reins Refd	265.00
1082395	3/28/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00067V	1/6/2023	Med/BI/Comp	6,814.85
1082594	3/28/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1082593	3/28/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1082378	3/28/2023	QualCare, Inc.	23WC00901K	3/7/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00966B	3/10/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00980K	3/13/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00799F	3/1/2023	Exp / Reins Refd	265.00
1083038	3/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00025W	1/4/2023	Med/BI/Comp	511.76
1082687	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03676B	11/3/2022	Med/BI/Comp	840.00
1082449	3/28/2023	BIANCAMANO & DI STEFANO, P.C.	15WC04031G	11/10/2015	Legal	1,075.54
1082507	3/28/2023	EMEDICAL OFFICES	23WC00135V	1/11/2023	Med/BI/Comp	202.15
1082510	3/28/2023	EMEDICAL OFFICES	23WC00421K	2/2/2023	Med/BI/Comp	202.15
1082378	3/28/2023	QualCare, Inc.	23WC01023B	3/15/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01108Z	3/21/2023	Exp / Reins Refd	265.00
1082849	3/28/2023	PRINCETON BRAIN AND SPINE CARE, LLC	21WC03177F	2/1/2022	Med/BI/Comp	219.64
1082772	3/28/2023	New Jersey Healthcare Specialists, PC	22WC00224R	1/25/2022	Med/BI/Comp	830.00
1082379	3/28/2023	AHS HOSPITAL CORP	21WC01016F	6/17/2021	Med/BI/Comp	27,326.46
1083028	3/28/2023	THE LAW OFFICES OF MATARAZZO & LUBCHER, PC	18WC04028I	11/6/2018	Ind/PD/Coll	4,972.00
1082867	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03049C	9/29/2022	Med/BI/Comp	164.47
1082378	3/28/2023	QualCare, Inc.	23WC01094F	3/20/2023	Exp / Reins Refd	1,300.00
1082394	3/28/2023	MORRIS HILLS REGIONAL SCHOOL DISTRICT	23WC00072Z	1/6/2023	Ind/PD/Coll	6,430.00

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1082722	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04154F	12/12/2022	Med/BI/Comp	240.00
1082660	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03022C	9/28/2022	Med/BI/Comp	480.00
1082509	3/28/2023	EMEDICAL OFFICES	23WC00140K	1/12/2023	Med/BI/Comp	202.15
1082378	3/28/2023	QualCare, Inc.	23WC00852W	3/3/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00935U	3/9/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00988U	3/13/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01049W	3/16/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01017Y	3/15/2023	Exp / Reins Refd	265.00
1082715	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02895V	9/20/2022	Med/BI/Comp	480.00
1082647	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00007W	1/3/2023	Med/BI/Comp	360.00
1082378	3/28/2023	QualCare, Inc.	23WC01038Z	3/15/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00881M	3/6/2023	Exp / Reins Refd	265.00
1082681	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02272A	6/22/2022	Med/BI/Comp	960.00
1082378	3/28/2023	QualCare, Inc.	23WC00896K	3/7/2023	Exp / Reins Refd	265.00
1082457	3/28/2023	BROWN & CONNERY, LLP	20WC00490R	2/6/2020	Legal	1,050.00
1082578	3/28/2023	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	23WC00622U	2/14/2023	Med/BI/Comp	244.00
1082378	3/28/2023	QualCare, Inc.	23WC00869T	3/6/2023	Exp / Reins Refd	1,300.00
1082378	3/28/2023	QualCare, Inc.	23WC01007Y	3/14/2023	Exp / Reins Refd	265.00
1082824	3/28/2023	ORTHONJ LLC	23WC00474I	2/6/2023	Med/BI/Comp	305.75
1082378	3/28/2023	QualCare, Inc.	23WC00781Y	2/27/2023	Exp / Reins Refd	265.00
1083060	3/28/2023	VERITEXT CORP.	20AL00125E	10/17/2020	Legal	568.75
1082378	3/28/2023	QualCare, Inc.	23WC00838B	3/2/2023	Exp / Reins Refd	265.00
1082494	3/28/2023	DAVID SCASTA, MD	21WC00166R	2/9/2021	Med/BI/Comp	750.00
1082378	3/28/2023	QualCare, Inc.	23WC00815Y	3/1/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00746W	2/24/2023	Exp / Reins Refd	265.00
1082549	3/28/2023	GUY J. RENZI & ASSOCIATES	16WC05275J	1/28/2016	Legal	74.00
1082924	3/28/2023	REHABCLINICS (SPT), INC.	22WC00941T	3/10/2022	Med/BI/Comp	294.00
1082874	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02812G	9/15/2022	Med/BI/Comp	270.67
1082378	3/28/2023	QualCare, Inc.	23WC01082U	3/20/2023	Exp / Reins Refd	265.00
1082641	3/28/2023	KENNETH M. KAPLAN, ESQ. DBA LAW OFFICES OF KAPLAN & KAPLAN, P.C.	16WC05275J	1/28/2016	Ind/PD/Coll	4,950.00
1082378	3/28/2023	QualCare, Inc.	23WC00992Z	3/11/2023	Exp / Reins Refd	265.00

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1082657	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00233Z	1/19/2023	Med/BI/Comp	240.00
1082378	3/28/2023	QualCare, Inc.	23WC01013K	3/14/2023	Exp / Reins Refd	265.00
1082958	3/28/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1082378	3/28/2023	QualCare, Inc.	23WC00955Y	3/10/2023	Exp / Reins Refd	265.00
1082391	3/28/2023	Massoud, Younes	16WC05275J	1/28/2016	Ind/PD/Coll	19,710.00
1082747	3/28/2023	Massoud, Younes	16WC05275J	1/28/2016	Ind/PD/Coll	4,000.00
1082378	3/28/2023	QualCare, Inc.	23WC00902U	3/7/2023	Exp / Reins Refd	265.00
1082550	3/28/2023	GUY J. RENZI & ASSOCIATES	16WC05275J	1/28/2016	Legal	74.00
1082850	3/28/2023	PRINCETON BRAIN AND SPINE CARE, LLC	21WC00258A	2/22/2021	Med/BI/Comp	59.29
1082378	3/28/2023	QualCare, Inc.	23WC01166C	3/24/2023	Exp / Reins Refd	265.00
1082749	3/28/2023	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1082378	3/28/2023	QualCare, Inc.	23WC00985K	3/13/2023	Exp / Reins Refd	265.00
1082385	3/28/2023	Depalma, John	20WC01493G	9/22/2020	Ind/PD/Coll	28,543.00
1082378	3/28/2023	QualCare, Inc.	23WC01056W	3/16/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00991K	3/13/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01057K	3/16/2023	Exp / Reins Refd	265.00
1083014	3/28/2023	SUMMIT MEDICAL GROUP, PA	22WC02139C	6/10/2022	Med/BI/Comp	141.91
1082378	3/28/2023	QualCare, Inc.	23WC01135U	3/22/2023	Exp / Reins Refd	265.00
1082570	3/28/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC00523K	2/8/2023	Med/BI/Comp	252.97
1082558	3/28/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC02609R	8/29/2022	Med/BI/Comp	847.65
1082410	3/28/2023	AFC URGENT CARE	23WC00301Y	1/25/2023	Med/BI/Comp	160.00
1082378	3/28/2023	QualCare, Inc.	23WC01055Y	3/16/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00911W	3/7/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01159K	3/23/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01005C	3/14/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01036U	3/15/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00857K	3/3/2023	Exp / Reins Refd	265.00
1082684	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04102P	12/7/2022	Med/BI/Comp	1,320.00
1083061	3/28/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1082378	3/28/2023	QualCare, Inc.	23WC00814B	3/1/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00491P	2/6/2023	Exp / Reins Refd	1,035.00
1082465	3/28/2023	BRUNSWICK URGENT CARE, P.A.	23WC00505K	2/7/2023	Med/BI/Comp	150.00
1082378	3/28/2023	QualCare, Inc.	23WC00895Y	3/7/2023	Exp / Reins Refd	265.00

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1082378	3/28/2023	QualCare, Inc.	23WC01190K	3/27/2023	Exp / Reins Refd	265.00
1082463	3/28/2023	BRUNSWICK URGENT CARE, P.A.	23WC00412K	2/1/2023	Med/BI/Comp	150.00
1082469	3/28/2023	BRUNSWICK URGENT CARE, P.A.	23WC00415B	2/1/2023	Med/BI/Comp	63.22
1082702	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00029G	1/4/2023	Med/BI/Comp	197.85
1082541	3/28/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02910R	9/20/2022	Med/BI/Comp	1,747.97
1082378	3/28/2023	QualCare, Inc.	23WC00941B	3/9/2023	Exp / Reins Refd	265.00
1083057	3/28/2023	VALLEY EMERGENCY ROOM ASSOCIATES, PA	22WC03359Y	10/18/2022	Med/BI/Comp	358.00
1082378	3/28/2023	QualCare, Inc.	23WC01089Y	3/20/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00977M	3/10/2023	Exp / Reins Refd	265.00
1082670	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04022B	12/2/2022	Med/BI/Comp	1,560.00
1082378	3/28/2023	QualCare, Inc.	23WC00934B	3/9/2023	Exp / Reins Refd	265.00
1083022	3/28/2023	SUMMIT MEDICAL GROUP, PA	23WC00002B	1/3/2023	Med/BI/Comp	207.62
1082378	3/28/2023	QualCare, Inc.	23WC01160B	3/23/2023	Exp / Reins Refd	265.00
1082756	3/28/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC00645K	2/15/2023	Med/BI/Comp	175.12
1082609	3/28/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1082378	3/28/2023	QualCare, Inc.	23WC01167W	3/24/2023	Exp / Reins Refd	265.00
1082618	3/28/2023	IVY REHAB NETWORK, INC.	23WC00335R	1/26/2023	Med/BI/Comp	85.00
1082378	3/28/2023	QualCare, Inc.	23WC01138Y	3/23/2023	Exp / Reins Refd	265.00
1082610	3/28/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1082704	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03515B	10/26/2022	Med/BI/Comp	600.00
1082378	3/28/2023	QualCare, Inc.	23WC01118U	3/22/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01010K	3/14/2023	Exp / Reins Refd	265.00
1082820	3/28/2023	ORTHONJ LLC	23WC00575Z	2/10/2023	Med/BI/Comp	162.35
1082378	3/28/2023	QualCare, Inc.	23WC00974U	3/10/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00945M	3/9/2023	Exp / Reins Refd	265.00
1082956	3/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00665U	2/16/2023	Med/BI/Comp	179.66
1082536	3/28/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1082378	3/28/2023	QualCare, Inc.	23WC01040B	3/16/2023	Exp / Reins Refd	265.00
1082636	3/28/2023	JERSEY SHORE ANESTHESIA ASSOCIATES, PA	22WC02577G	8/22/2022	Med/BI/Comp	2,369.00
1082378	3/28/2023	QualCare, Inc.	23WC01150K	3/23/2023	Exp / Reins Refd	265.00
1082545	3/28/2023	GREGORY S. GALLICK, M.D.	23WC00667Y	2/16/2023	Med/BI/Comp	268.14

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1082389	3/28/2023	LOUIS B CONTE DMD PC DBA CONTE DENTISTRY	22WC03911U	11/23/2022	Med/BI/Comp	6,532.00
1082378	3/28/2023	QualCare, Inc.	23WC01177Y	3/24/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01176C	3/24/2023	Exp / Reins Refd	265.00
1082640	3/28/2023	KENNETH M. KAPLAN, ESQ. DBA LAW OFFICES OF KAPLAN & KAPLAN, P.C.	16WC05275J	1/28/2016	Ind/PD/Coll	1,000.00
1082537	3/28/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1082378	3/28/2023	QualCare, Inc.	23WC01144B	3/23/2023	Exp / Reins Refd	265.00
1083010	3/28/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1082525	3/28/2023	FERNANDO DELASOTTA, MD	22WC03764G	11/9/2022	Med/BI/Comp	115.00
1082785	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00475Y	2/6/2023	Med/BI/Comp	100.10
1082576	3/28/2023	HUNTERDON URGENT CARE PC	23WC00660K	2/16/2023	Med/BI/Comp	210.00
1082830	3/28/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1083011	3/28/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1082378	3/28/2023	QualCare, Inc.	23WC01110B	3/21/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00810Y	3/1/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00885B	3/6/2023	Exp / Reins Refd	265.00
1082882	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00192P	1/24/2022	Med/BI/Comp	164.47
1082883	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00192P	1/24/2022	Med/BI/Comp	164.47
1082378	3/28/2023	QualCare, Inc.	23WC01162M	3/24/2023	Exp / Reins Refd	265.00
1082658	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03607K	10/31/2022	Med/BI/Comp	600.00
1083030	3/28/2023	TOMS RIVER AMBULATORY ANESTHESIA, LLC	21WC03135T	1/7/2022	Med/BI/Comp	800.00
1082806	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00565W	2/9/2023	Med/BI/Comp	226.89
1082378	3/28/2023	QualCare, Inc.	23WC00833B	3/2/2023	Exp / Reins Refd	265.00
1082887	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00192P	1/24/2022	Med/BI/Comp	164.47
1082378	3/28/2023	QualCare, Inc.	23WC00890U	3/6/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01180Y	3/27/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01148B	3/23/2023	Exp / Reins Refd	265.00
1082755	3/28/2023	MEDARBOR, LLC DBA MEDARBOR DIAGNOSTICS	21WC02589R	11/17/2021	Med/BI/Comp	175.00

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1082885	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00192P	1/24/2022	Med/BI/Comp	164.47
1082378	3/28/2023	QualCare, Inc.	23WC00800A	3/1/2023	Exp / Reins Refd	265.00
1082487	3/28/2023	CIOX HEALTH, LLC	23WC00551B	2/9/2023	Exp / Reins Refd	26.00
1082378	3/28/2023	QualCare, Inc.	23WC01154K	3/23/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01031U	3/15/2023	Exp / Reins Refd	265.00
1082884	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00192P	1/24/2022	Med/BI/Comp	164.47
1082939	3/28/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1082941	3/28/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1082942	3/28/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1082940	3/28/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1082881	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00192P	1/24/2022	Med/BI/Comp	342.62
1082378	3/28/2023	QualCare, Inc.	23WC01168B	3/24/2023	Exp / Reins Refd	265.00
1082741	3/28/2023	LOUIS B CONTE DMD PC DBA CONTE DENTISTRY	22WC03911U	11/23/2022	Med/BI/Comp	1,000.00
1082378	3/28/2023	QualCare, Inc.	23WC00871K	3/6/2023	Exp / Reins Refd	265.00
1082872	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00192P	1/24/2022	Med/BI/Comp	164.47
1082931	3/28/2023	REHABCLINICS (SPT), INC.	21WC02669C	11/22/2021	Med/BI/Comp	392.00
1082977	3/28/2023	SEAVIEW ORTHOPAEDIC	22WC00307J	1/31/2022	Med/BI/Comp	122.58
1082378	3/28/2023	QualCare, Inc.	23WC00110P	1/9/2023	Exp / Reins Refd	1,035.00
1082478	3/28/2023	CAPEHART & SCATCHARD, PA	21WC02441I	11/9/2021	Legal	103.00
1082903	3/28/2023	PROFESSIONAL PULMONARY SERVICE, INC	22WC04340K	1/3/2023	Med/BI/Comp	300.00
1082724	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	600.00
1082378	3/28/2023	QualCare, Inc.	23WC01066U	3/17/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00786B	2/27/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00817K	3/1/2023	Exp / Reins Refd	265.00
1082765	3/28/2023	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01849F	5/18/2022	Ind/PD/Coll	2,130.00
1082859	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03049C	9/29/2022	Med/BI/Comp	164.47
1082673	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03049C	9/29/2022	Med/BI/Comp	1,200.00
1082866	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03049C	9/29/2022	Med/BI/Comp	164.47

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1082870	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03049C	9/29/2022	Med/BI/Comp	164.47
1082869	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03049C	9/29/2022	Med/BI/Comp	164.47
1082873	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02812G	9/15/2022	Med/BI/Comp	164.47
1082689	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02710V	9/8/2022	Med/BI/Comp	1,080.00
1082652	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02710V	9/8/2022	Med/BI/Comp	480.00
1082378	3/28/2023	QualCare, Inc.	23WC00818U	3/1/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00761W	2/24/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01076B	3/17/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00889K	3/6/2023	Exp / Reins Refd	265.00
1083055	3/28/2023	Union Emerg Medical Assoc, LLC	22WC01886T	5/19/2022	Med/BI/Comp	748.00
1082505	3/28/2023	EMEDICAL OFFICES	23WC00187V	1/17/2023	Med/BI/Comp	202.15
1082378	3/28/2023	QualCare, Inc.	23WC01136Z	3/22/2023	Exp / Reins Refd	265.00
1082506	3/28/2023	EMEDICAL OFFICES	23WC00187V	1/17/2023	Med/BI/Comp	202.15
1082504	3/28/2023	EMEDICAL OFFICES	23WC00187V	1/17/2023	Med/BI/Comp	202.15
1082378	3/28/2023	QualCare, Inc.	23WC00928T	3/8/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00915B	3/8/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00912W	3/7/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01095T	3/20/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01037C	3/15/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00949U	3/9/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00788T	2/28/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00791K	2/28/2023	Exp / Reins Refd	265.00
1082828	3/28/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1082388	3/28/2023	LAW OFFICES OF JEFFREY A. KLINGER, P.C.	19WC04444N	12/12/2019	Ind/PD/Coll	8,401.00
1082378	3/28/2023	QualCare, Inc.	22WC04354M	12/15/2022	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00808Y	3/1/2023	Exp / Reins Refd	265.00
1082481	3/28/2023	Cassidy, Cheryle	21WC00122N	2/3/2021	Ind/PD/Coll	752.52
1082773	3/28/2023	NEW JERSEY IME, LLC	19WC04444N	12/12/2019	Ind/PD/Coll	600.00
1082378	3/28/2023	QualCare, Inc.	23WC00891U	3/6/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00881M	3/6/2023	Exp / Reins Refd	1,035.00
1082378	3/28/2023	QualCare, Inc.	23WC01099Y	3/20/2023	Exp / Reins Refd	265.00
1082475	3/28/2023	CAPEHART & SCATCHARD, PA	17WC02182P	3/24/2017	Legal	483.50

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1082378	3/28/2023	QualCare, Inc.	23WC00944C	3/9/2023	Exp / Reins Refd	265.00
1083043	3/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00396B	2/1/2023	Med/BI/Comp	204.62
1082378	3/28/2023	QualCare, Inc.	23WC00213P	1/18/2023	Exp / Reins Refd	1,035.00
1082548	3/28/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1082378	3/28/2023	QualCare, Inc.	23WC00931Y	3/8/2023	Exp / Reins Refd	265.00
1082454	3/28/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02821M	9/15/2022	Ind/PD/Coll	1,242.06
1082453	3/28/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02821M	9/15/2022	Ind/PD/Coll	1,242.06
1082786	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00475Y	2/6/2023	Med/BI/Comp	325.98
1083012	3/28/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1082648	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00007W	1/3/2023	Med/BI/Comp	120.00
1082378	3/28/2023	QualCare, Inc.	23WC00892A	3/7/2023	Exp / Reins Refd	265.00
1082975	3/28/2023	SCHOOL DISTRICT OF THE CHATHAMS	23WC01022V	3/15/2023	Ind/PD/Coll	2,198.00
1082421	3/28/2023	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1082378	3/28/2023	QualCare, Inc.	23WC00950B	3/9/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00917U	3/8/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01163B	3/24/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01146U	3/23/2023	Exp / Reins Refd	265.00
1082737	3/28/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	23WC00619F	2/14/2023	Ind/PD/Coll	2,198.00
1082999	3/28/2023	SEAVIEW ORTHOPAEDIC	22WC03659V	11/2/2022	Med/BI/Comp	137.70
1082837	3/28/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03894R	11/22/2022	Med/BI/Comp	88.09
1082838	3/28/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03894R	11/22/2022	Med/BI/Comp	88.09
1082474	3/28/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00344B	1/27/2023	Med/BI/Comp	218.06
1082378	3/28/2023	QualCare, Inc.	23WC01083W	3/20/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01027U	3/15/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01121V	3/22/2023	Exp / Reins Refd	1,035.00
1082378	3/28/2023	QualCare, Inc.	23WC00947B	3/9/2023	Exp / Reins Refd	265.00

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1082855	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00977F	3/14/2022	Med/BI/Comp	164.47
1083054	3/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1082378	3/28/2023	QualCare, Inc.	23WC01001W	3/14/2023	Exp / Reins Refd	265.00
1082844	3/28/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00557Z	2/14/2022	Med/BI/Comp	59.29
1082502	3/28/2023	Drozdowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1082384	3/28/2023	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	02GL00001Q/01	8/29/2022	Legal	19,530.38
1082865	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03696C	11/3/2022	Med/BI/Comp	164.47
1082864	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03696C	11/3/2022	Med/BI/Comp	270.67
1083059	3/28/2023	VANGUARD ADJUSTERS GROUP	23PR00014S	1/31/2023	Exp / Reins Refd	313.50
1083067	3/28/2023	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1082515	3/28/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC04353R	1/10/2023	Ind/PD/Coll	152.14
1082468	3/28/2023	BRUNSWICK URGENT CARE, P.A.	23WC00639W	2/15/2023	Med/BI/Comp	150.00
1082782	3/28/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC04353R	1/10/2023	Med/BI/Comp	140.84
1082378	3/28/2023	QualCare, Inc.	23WC00957U	3/10/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00960W	3/10/2023	Exp / Reins Refd	265.00
1083048	3/28/2023	TWIN BORO PHYSICAL THERAPY	23WC00165V	1/12/2023	Med/BI/Comp	80.00
1083047	3/28/2023	TWIN BORO PHYSICAL THERAPY	23WC00165V	1/12/2023	Med/BI/Comp	80.00
1083049	3/28/2023	TWIN BORO PHYSICAL THERAPY	23WC00165V	1/12/2023	Med/BI/Comp	80.00
1083045	3/28/2023	TWIN BORO PHYSICAL THERAPY	23WC00165V	1/12/2023	Med/BI/Comp	80.00
1082378	3/28/2023	QualCare, Inc.	23WC00876V	3/6/2023	Exp / Reins Refd	265.00
1083044	3/28/2023	TWIN BORO PHYSICAL THERAPY	23WC00165V	1/12/2023	Med/BI/Comp	80.00
1083046	3/28/2023	TWIN BORO PHYSICAL THERAPY	23WC00165V	1/12/2023	Med/BI/Comp	80.00
1082378	3/28/2023	QualCare, Inc.	23WC00932K	3/8/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00918K	3/8/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01172K	3/24/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00794B	2/28/2023	Exp / Reins Refd	265.00
1082432	3/28/2023	ATLANTIC URGENT CARE	23WC00661W	2/16/2023	Med/BI/Comp	244.00
1082577	3/28/2023	ID CARE, PA	23WC00070V	1/6/2023	Med/BI/Comp	160.75
1082378	3/28/2023	QualCare, Inc.	23WC00841U	3/2/2023	Exp / Reins Refd	265.00
1082431	3/28/2023	ATLANTIC URGENT CARE	23WC00411Y	2/1/2023	Med/BI/Comp	244.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1082803	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00087B	1/9/2023	Med/BI/Comp	145.07
1082613	3/28/2023	IVY REHAB NETWORK, INC.	23WC00329J	1/26/2023	Med/BI/Comp	85.00
1082608	3/28/2023	IVY REHAB NETWORK, INC.	23WC00329J	1/26/2023	Med/BI/Comp	234.00
1082378	3/28/2023	QualCare, Inc.	23WC00850M	3/3/2023	Exp / Reins Refd	1,300.00
1082378	3/28/2023	QualCare, Inc.	23WC00842Y	3/3/2023	Exp / Reins Refd	265.00
1082614	3/28/2023	IVY REHAB NETWORK, INC.	23WC00329J	1/26/2023	Med/BI/Comp	85.00
1082781	3/28/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03738I	11/8/2022	Med/BI/Comp	101.36
1082748	3/28/2023	Matos, Silvino	21WC03201P	3/15/2022	Ind/PD/Coll	3,346.48
1082517	3/28/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	05WC00342P	1/20/2005	Legal	325.00
1082378	3/28/2023	QualCare, Inc.	23WC01000Z	3/13/2023	Exp / Reins Refd	1,300.00
1082378	3/28/2023	QualCare, Inc.	23WC00894W	3/7/2023	Exp / Reins Refd	265.00
1082564	3/28/2023	HAND SURGERY AND REHABILITATION OF NORTH JERSEY	23WC00445C	2/3/2023	Med/BI/Comp	145.00
1083042	3/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00254K	1/23/2023	Med/BI/Comp	100.77
1082378	3/28/2023	QualCare, Inc.	23WC01020K	3/15/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00953R	3/9/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00807T	3/1/2023	Exp / Reins Refd	265.00
1082563	3/28/2023	HAND & TRAUMA INSTITUTE LLC	22WC02722T	9/9/2022	Med/BI/Comp	61.66
1082718	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01458T	9/7/2021	Med/BI/Comp	1,080.00
1082589	3/28/2023	Inspira Health Network Urgent Care	22WC01434R	4/13/2022	Med/BI/Comp	169.38
1082378	3/28/2023	QualCare, Inc.	23WC01039K	3/15/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00933U	3/8/2023	Exp / Reins Refd	265.00
1082978	3/28/2023	SEAVIEW ORTHOPAEDIC	22WC04325C	12/23/2022	Med/BI/Comp	137.70
1082691	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01927M	5/23/2022	Med/BI/Comp	1,560.00
1082466	3/28/2023	BRUNSWICK URGENT CARE, P.A.	23WC00197Y	1/18/2023	Med/BI/Comp	150.00
1082462	3/28/2023	BRUNSWICK URGENT CARE, P.A.	23WC00491P	2/6/2023	Med/BI/Comp	150.00
1082464	3/28/2023	BRUNSWICK URGENT CARE, P.A.	23WC00412K	2/1/2023	Med/BI/Comp	150.00
1082378	3/28/2023	QualCare, Inc.	23WC01124B	3/22/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00821K	3/2/2023	Exp / Reins Refd	265.00
1082727	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03992Z	12/1/2022	Med/BI/Comp	120.00
1082663	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02330J	7/1/2022	Med/BI/Comp	120.00

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1082728	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03992Z	12/1/2022	Med/BI/Comp	120.00
1082729	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03992Z	12/1/2022	Med/BI/Comp	120.00
1082726	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03992Z	12/1/2022	Med/BI/Comp	120.00
1082378	3/28/2023	QualCare, Inc.	23WC01047K	3/16/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00754P	2/24/2023	Exp / Reins Refd	1,035.00
1082378	3/28/2023	QualCare, Inc.	23WC01071Y	3/17/2023	Exp / Reins Refd	265.00
1082461	3/28/2023	BRUNSWICK URGENT CARE, P.A.	23WC00381W	1/31/2023	Med/BI/Comp	150.00
1082378	3/28/2023	QualCare, Inc.	23WC01127B	3/22/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00995Y	3/13/2023	Exp / Reins Refd	265.00
1082654	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04332K	12/28/2022	Med/BI/Comp	720.00
1083040	3/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02345V	7/7/2022	Med/BI/Comp	100.77
1082378	3/28/2023	QualCare, Inc.	23WC01063W	3/17/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01058U	3/16/2023	Exp / Reins Refd	265.00
1082891	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC04330T	12/27/2022	Med/BI/Comp	164.47
1082378	3/28/2023	QualCare, Inc.	23WC00797C	3/1/2023	Exp / Reins Refd	265.00
1082586	3/28/2023	INFINITY ORTHOPEDICS, LLC	23WC00835K	3/2/2023	Med/BI/Comp	246.12
1082378	3/28/2023	QualCare, Inc.	23WC01022V	3/15/2023	Exp / Reins Refd	265.00
1082892	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02240R	10/23/2021	Med/BI/Comp	164.47
1082875	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01172P	3/25/2022	Med/BI/Comp	164.47
1082787	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00379C	1/31/2023	Med/BI/Comp	145.07
1082896	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02240R	10/23/2021	Med/BI/Comp	164.47
1082897	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02240R	10/23/2021	Med/BI/Comp	164.47
1082895	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02240R	10/23/2021	Med/BI/Comp	164.47
1082378	3/28/2023	QualCare, Inc.	23WC00783B	2/27/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01044W	3/16/2023	Exp / Reins Refd	265.00
1082898	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02240R	10/23/2021	Med/BI/Comp	164.47

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1082676	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03433Z	10/20/2022	Med/BI/Comp	960.00
1082894	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02240R	10/23/2021	Med/BI/Comp	164.47
1082901	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02240R	10/23/2021	Med/BI/Comp	342.62
1082893	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02240R	10/23/2021	Med/BI/Comp	164.47
1082968	3/28/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC02120V	6/9/2022	Med/BI/Comp	596.25
1082899	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02240R	10/23/2021	Med/BI/Comp	105.24
1082458	3/28/2023	BROWN & CONNERY, LLP	20GL00128D	4/2/2020	Legal	796.64
1082611	3/28/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1082612	3/28/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1082769	3/28/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00456F	2/3/2023	Ind/PD/Coll	281.84
1082378	3/28/2023	QualCare, Inc.	23WC00897W	3/7/2023	Exp / Reins Refd	265.00
1082508	3/28/2023	EMEDICAL OFFICES	23WC00135V	1/11/2023	Med/BI/Comp	202.15
1082378	3/28/2023	QualCare, Inc.	23WC01004K	3/14/2023	Exp / Reins Refd	265.00
1082851	3/28/2023	PRINCETON BRAIN AND SPINE CARE, LLC	21WC00258A	2/22/2021	Med/BI/Comp	145.44
1082707	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02526V	8/10/2022	Med/BI/Comp	480.00
1082591	3/28/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1082522	3/28/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	21WC00281A	2/24/2021	Legal	325.00
1082677	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03909Z	11/23/2022	Med/BI/Comp	840.00
1082695	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03836G	11/17/2022	Med/BI/Comp	840.00
1082888	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00446R	2/2/2023	Med/BI/Comp	164.47
1082543	3/28/2023	GILL & CHAMAS LLC	21WC02149R	10/19/2021	Ind/PD/Coll	2,000.00
1083003	3/28/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1083024	3/28/2023	SUMMIT MEDICAL GROUP, PA	21WC02002T	10/7/2021	Med/BI/Comp	141.91
1082983	3/28/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1082378	3/28/2023	QualCare, Inc.	23WC01092Z	3/20/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00848B	3/3/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00392V	1/31/2023	Exp / Reins Refd	1,035.00

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1082688	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04049V	12/6/2022	Med/BI/Comp	1,560.00
1082554	3/28/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00737K	2/23/2023	Med/BI/Comp	91.87
1082501	3/28/2023	DR. JAY ZARETSKY DBA SALL MYERS MEDICAL ASSOCIATES, PA	21WC01212R	7/26/2021	Ind/PD/Coll	600.00
1082378	3/28/2023	QualCare, Inc.	23WC00936Y	3/9/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01147Z	3/23/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00796U	2/28/2023	Exp / Reins Refd	265.00
1082906	3/28/2023	QUEST DIAGNOSTICS	22WC03890K	11/22/2022	Med/BI/Comp	26.88
1082378	3/28/2023	QualCare, Inc.	23WC01158B	3/23/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00779W	2/27/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC00937Y	3/9/2023	Exp / Reins Refd	265.00
1082567	3/28/2023	HealthLift Pharmacy Services, LLC	22WC02609R	8/29/2022	Med/BI/Comp	55.82
1083058	3/28/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC00478W	2/6/2023	Med/BI/Comp	42.76
1083016	3/28/2023	SUMMIT MEDICAL GROUP, PA	23WC00343R	1/27/2023	Med/BI/Comp	292.60
1082846	3/28/2023	PRINCETON BRAIN AND SPINE CARE, LLC	15WC00190F	1/14/2015	Med/BI/Comp	97.31
1082378	3/28/2023	QualCare, Inc.	23WC01188M	3/27/2023	Exp / Reins Refd	265.00
1082825	3/28/2023	ORTHONJ LLC	22WC00267R	1/28/2022	Med/BI/Comp	121.97
1082745	3/28/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1083027	3/28/2023	TARIQ S. SIDDIQI, MD	22WC03578R	10/28/2022	Med/BI/Comp	119.17
1082868	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03049C	9/29/2022	Med/BI/Comp	270.67
1082400	3/28/2023	Sersen, Sandra	20WC01966M	12/29/2020	Ind/PD/Coll	13,602.84
1082900	3/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02240R	10/23/2021	Med/BI/Comp	164.47
1082378	3/28/2023	QualCare, Inc.	23WC00888G	3/6/2023	Exp / Reins Refd	1,300.00
1082393	3/28/2023	MERIDIAN RESOURCE COMPANY LLC	20WC01966M	12/29/2020	Med/BI/Comp	5,500.00
1082378	3/28/2023	QualCare, Inc.	23WC00989W	3/13/2023	Exp / Reins Refd	265.00
1082520	3/28/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC00759A	2/22/2019	Legal	325.00
1082762	3/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851P	3/4/2013	Med/BI/Comp	945.00
1082378	3/28/2023	QualCare, Inc.	23WC00804K	3/1/2023	Exp / Reins Refd	265.00
1082831	3/28/2023	PERTH AMBOY BOARD OF EDUCATION	23WC00608V	2/14/2023	Ind/PD/Coll	1,103.84

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1082378	3/28/2023	QualCare, Inc.	23WC00990W	3/13/2023	Exp / Reins Refd	265.00
1082731	3/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04150Y	12/12/2022	Med/BI/Comp	480.00
1082805	3/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03960B	11/29/2022	Med/BI/Comp	100.10
1082763	3/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851P	3/4/2013	Med/BI/Comp	945.00
1082378	3/28/2023	QualCare, Inc.	23WC01155U	3/23/2023	Exp / Reins Refd	265.00
1082521	3/28/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC01168A	6/29/2020	Legal	325.00
1082764	3/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851P	3/4/2013	Med/BI/Comp	802.54
1082378	3/28/2023	QualCare, Inc.	23WC01053W	3/16/2023	Exp / Reins Refd	265.00
1082378	3/28/2023	QualCare, Inc.	23WC01087U	3/20/2023	Exp / Reins Refd	265.00

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1083186	3/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00109W	1/10/2023	Med/BI/Comp	100.10
1083100	3/30/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	23WC00264T	1/23/2023	Med/BI/Comp	95.00
1083124	3/30/2023	EXAMWORKS, INC	21WC02143M	10/18/2021	Legal	1,575.00
1083170	3/30/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC03020R	12/21/2021	Med/BI/Comp	1,393.00
1083203	3/30/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800J	9/27/2021	Med/BI/Comp	538.00
1083360	3/30/2023	SUMMIT MEDICAL GROUP, PA	22WC01276B	3/31/2022	Med/BI/Comp	137.89
1083246	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02243Z	6/17/2022	Med/BI/Comp	164.47
1083132	3/30/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03020R	12/21/2021	Med/BI/Comp	169.90
1083165	3/30/2023	KENT AND MCBRIDE P.C.	18WC02881M	8/30/2018	Legal	350.00
1083382	3/30/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1083247	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02243Z	6/17/2022	Med/BI/Comp	270.67
1083338	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03969I	11/30/2022	Med/BI/Comp	158.31
1083218	3/30/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00467Z	2/9/2022	Med/BI/Comp	97.31

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1083178	3/30/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC04078U	12/6/2022	Med/BI/Comp	200.00
1083121	3/30/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC00868T	3/7/2022	Med/BI/Comp	1,149.00
1083150	3/30/2023	Inspira Health Network Urgent Care	23WC00021W	1/4/2023	Med/BI/Comp	129.39
1083133	3/30/2023	GENESIS ORTHOPAEDIC AND SPINE	21WC02002T	10/7/2021	Med/BI/Comp	1,807.97
1083363	3/30/2023	SUMMIT MEDICAL GROUP, PA	23WC00936Y	3/9/2023	Med/BI/Comp	207.62
1083090	3/30/2023	BHMG- CORPORATE CARE	22WC03994M	12/1/2022	Med/BI/Comp	59.80
1083129	3/30/2023	FASTER URGENT CARE	23WC00222W	1/19/2023	Med/BI/Comp	190.00
1083243	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02392M	11/2/2021	Med/BI/Comp	164.47
1083142	3/30/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	505.76
1083309	3/30/2023	PROMPTMD EDGEWATER	21WC01042W	6/22/2021	Med/BI/Comp	170.00
1083362	3/30/2023	SUMMIT MEDICAL GROUP, PA	23WC00920Y	3/8/2023	Med/BI/Comp	207.62
1083307	3/30/2023	PRITI P PATEL MD	22WC00581T	2/15/2022	Med/BI/Comp	881.00
1083166	3/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03677Y	11/3/2022	Med/BI/Comp	840.00
1083327	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC04313M	12/22/2022	Med/BI/Comp	189.10
1083370	3/30/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1083241	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00467Z	2/9/2022	Med/BI/Comp	164.47
1083112	3/30/2023	COVENTRY DMEplus	08WC07019M	5/30/2008	Med/BI/Comp	105.45
1083073	3/30/2023	AFC URGENT CARE	23WC00734K	2/23/2023	Med/BI/Comp	160.00
1083340	3/30/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC00294M	1/31/2022	Med/BI/Comp	410.89
1083092	3/30/2023	BHMG- CORPORATE CARE	23WC00315Y	1/25/2023	Med/BI/Comp	170.33
1083128	3/30/2023	FASTER URGENT CARE	23WC00378R	1/31/2023	Med/BI/Comp	190.00
1083267	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00064T	1/10/2022	Med/BI/Comp	270.67
1083257	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00223T	1/19/2023	Med/BI/Comp	164.47
1083302	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00064T	1/10/2022	Med/BI/Comp	164.47
1083301	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00064T	1/10/2022	Med/BI/Comp	164.47
1083148	3/30/2023	INFINITY ORTHOPEDICS, LLC	23WC00378R	1/31/2023	Med/BI/Comp	122.40
1083141	3/30/2023	HOME CARE CONNECT LLC	22WC04091I	12/7/2022	Med/BI/Comp	130.64
1083105	3/30/2023	CIOX HEALTH, LLC	07WC03290J	9/27/2007	Legal	70.00

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1083192	3/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00429T	2/2/2023	Med/BI/Comp	100.10
1083333	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00675T	2/21/2022	Med/BI/Comp	67.83
1083378	3/30/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1083264	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03224T	10/10/2022	Med/BI/Comp	164.47
1083344	3/30/2023	SEAVIEW ORTHOPAEDIC	22WC01927M	5/23/2022	Med/BI/Comp	199.80
1083345	3/30/2023	SEAVIEW ORTHOPAEDIC	22WC01927M	5/23/2022	Med/BI/Comp	1,289.80
1083336	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02906Z	9/20/2022	Med/BI/Comp	111.50
1083220	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02559K	8/17/2022	Med/BI/Comp	270.67
1083091	3/30/2023	BHMG- CORPORATE CARE	22WC01771M	5/12/2022	Med/BI/Comp	59.80
1083151	3/30/2023	Inspira Health Network Urgent Care	23WC00164T	1/13/2023	Med/BI/Comp	129.39
1083319	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03355Z	10/18/2022	Med/BI/Comp	153.70
1083266	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03224T	10/10/2022	Med/BI/Comp	270.67
1083158	3/30/2023	IVY REHAB NETWORK, INC.	23WC00572W	2/10/2023	Med/BI/Comp	90.00
1083265	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03224T	10/10/2022	Med/BI/Comp	164.47
1083339	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03990Z	12/1/2022	Med/BI/Comp	262.43
1083143	3/30/2023	HOME CARE CONNECT LLC	09WC04271P	12/3/2009	Med/BI/Comp	1,569.73
1083377	3/30/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1083159	3/30/2023	IVY REHAB NETWORK, INC.	23WC00572W	2/10/2023	Med/BI/Comp	85.00
1083364	3/30/2023	SUMMIT MEDICAL GROUP, PA	23WC00765Y	2/24/2023	Med/BI/Comp	207.62
1083082	3/30/2023	ASSOCIATED EYE PHYSICIANS	23WC00040B	1/5/2023	Med/BI/Comp	242.40
1083372	3/30/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1083240	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00467Z	2/9/2022	Med/BI/Comp	164.47
1083189	3/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00604W	2/13/2023	Med/BI/Comp	147.90
1083096	3/30/2023	BROWN & CONNERY, LLP	07WC03290J	9/27/2007	Legal	632.00

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1083303	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01769T	5/12/2022	Med/BI/Comp	164.47
1083347	3/30/2023	SEAVIEW ORTHOPAEDIC	22WC02046V	6/3/2022	Med/BI/Comp	137.70
1083306	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02991T	9/26/2022	Med/BI/Comp	113.53
1083276	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02991T	9/26/2022	Med/BI/Comp	105.24
1083300	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01769T	5/12/2022	Med/BI/Comp	270.67
1083084	3/30/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03677Y	11/3/2022	Med/BI/Comp	179.18
1083214	3/30/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00467Z	2/9/2022	Med/BI/Comp	97.31
1083330	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00381T	2/3/2022	Med/BI/Comp	148.28
1083390	3/30/2023	WORK COMP PSYCH NET, LLC	22WC01894F	5/20/2022	Med/BI/Comp	170.00
1083216	3/30/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00467Z	2/9/2022	Med/BI/Comp	97.31
1083130	3/30/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03877W	11/21/2022	Med/BI/Comp	116.14
1083304	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01769T	5/12/2022	Med/BI/Comp	164.47
1083213	3/30/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00467Z	2/9/2022	Med/BI/Comp	97.31
1083107	3/30/2023	COMPREHENSIVE ORTHOPAEDICS, PA	17WC05610G	11/21/2017	Med/BI/Comp	500.00
1083316	3/30/2023	REHABCLINICS (SPT), INC.	22WC02025Y	6/1/2022	Med/BI/Comp	588.00
1083111	3/30/2023	Consensus Medical Group, LLC	23WC00072Z	1/6/2023	Med/BI/Comp	97.99
1083249	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00557Z	2/14/2022	Med/BI/Comp	1,043.68
1083235	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC01886Z	9/30/2021	Med/BI/Comp	342.62
1083198	3/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02931R	9/21/2022	Med/BI/Comp	850.00
1083227	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC01886Z	9/30/2021	Med/BI/Comp	164.47
1083139	3/30/2023	HOME CARE CONNECT LLC	22WC02074Z	6/7/2022	Med/BI/Comp	902.86
1083234	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC01886Z	9/30/2021	Med/BI/Comp	164.47
1083108	3/30/2023	COMPREHENSIVE SPINE CARE , PA	22WC03478R	10/25/2022	Med/BI/Comp	143.75
1083074	3/30/2023	AFC URGENT CARE	23WC00955Y	3/10/2023	Med/BI/Comp	160.00

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1083255	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01829Z	5/17/2022	Med/BI/Comp	164.47
1083217	3/30/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00467Z	2/9/2022	Med/BI/Comp	97.31
1083288	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00294M	1/31/2022	Med/BI/Comp	342.62
1083210	3/30/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00467Z	2/9/2022	Med/BI/Comp	219.64
1083196	3/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03782Y	11/14/2022	Med/BI/Comp	215.72
1083366	3/30/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC04345Y	1/4/2023	Med/BI/Comp	245.78
1083323	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03798M	11/15/2022	Med/BI/Comp	50.23
1083317	3/30/2023	REHABCLINICS (SPT), INC.	22WC02335Z	7/1/2022	Med/BI/Comp	490.00
1083275	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02991T	9/26/2022	Med/BI/Comp	270.67
1083140	3/30/2023	HOME CARE CONNECT LLC	21WC00019M	1/11/2021	Med/BI/Comp	87.46
1083114	3/30/2023	DAVID RASIZER DBA NJ SURGASSIST LLC	22WC03921F	11/28/2022	Med/BI/Comp	674.00
1083131	3/30/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	17WC02489I	4/17/2017	Med/BI/Comp	166.57
1083102	3/30/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00788T	2/28/2023	Med/BI/Comp	119.02
1083295	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00781M	3/1/2022	Med/BI/Comp	342.62
1083086	3/30/2023	BARRON EMERGENCY PHYSICIANS	22WC02722T	9/9/2022	Med/BI/Comp	791.82
1083239	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00467Z	2/9/2022	Med/BI/Comp	164.47
1083367	3/30/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00999G	6/15/2021	Med/BI/Comp	267.82
1083127	3/30/2023	EXAMWORKS, INC	20WC01845R	11/18/2020	Legal	1,650.00
1083291	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00781M	3/1/2022	Med/BI/Comp	164.47
1083289	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00781M	3/1/2022	Med/BI/Comp	164.47
1083136	3/30/2023	HOME CARE CONNECT LLC	22WC03917F	11/23/2022	Med/BI/Comp	3,887.18
1083318	3/30/2023	RMG URGENT CARE	22WC00968T	3/12/2022	Med/BI/Comp	164.80
1083290	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00781M	3/1/2022	Med/BI/Comp	164.47

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1083294	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00781M	3/1/2022	Med/BI/Comp	164.47
1083197	3/30/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	23WC00142W	1/12/2023	Med/BI/Comp	366.06
1083177	3/30/2023	MRO CORPORATION	23WC00060I	1/5/2023	Exp / Reins Refd	265.50
1083293	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00781M	3/1/2022	Med/BI/Comp	164.47
1083109	3/30/2023	COMPX MEDICAL MANAGEMENT	23WC00209V	1/18/2023	Med/BI/Comp	400.00
1083348	3/30/2023	SEAVIEW ORTHOPAEDIC	21WC00500R	4/1/2021	Med/BI/Comp	199.80
1083380	3/30/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00209V	1/18/2023	Med/BI/Comp	80.00
1083202	3/30/2023	ORTHONJ LLC	21WC00861A	5/27/2021	Med/BI/Comp	121.97
1083292	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00781M	3/1/2022	Med/BI/Comp	164.47
1083250	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00557Z	2/14/2022	Med/BI/Comp	164.47
1083324	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03798M	11/15/2022	Med/BI/Comp	50.23
1083381	3/30/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00209V	1/18/2023	Med/BI/Comp	80.00
1083253	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01829Z	5/17/2022	Med/BI/Comp	164.47
1083256	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01829Z	5/17/2022	Med/BI/Comp	164.47
1083254	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01829Z	5/17/2022	Med/BI/Comp	164.47
1083335	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00381T	2/3/2022	Med/BI/Comp	152.73
1083244	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02392M	11/2/2021	Med/BI/Comp	342.62
1083099	3/30/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	23WC00264T	1/23/2023	Med/BI/Comp	265.00
1083325	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC04313M	12/22/2022	Med/BI/Comp	158.31
1083179	3/30/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01813F	5/16/2022	Med/BI/Comp	142.89
1083076	3/30/2023	AFC URGENT CARE	23WC00833B	3/2/2023	Med/BI/Comp	160.00
1083079	3/30/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	23WC00067V	1/6/2023	Med/BI/Comp	1,408.00

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1083252	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01829Z	5/17/2022	Med/BI/Comp	270.67
1083098	3/30/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00921K	3/8/2023	Med/BI/Comp	160.00
1083211	3/30/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00467Z	2/9/2022	Med/BI/Comp	97.31
1083095	3/30/2023	Birchmeier & Powell, LLC	22AL00441L	12/12/2022	Legal	412.50
1083236	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC01886Z	9/30/2021	Med/BI/Comp	164.47
1083326	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC04313M	12/22/2022	Med/BI/Comp	197.94
1083146	3/30/2023	HOME CARE CONNECT LLC	22WC03917F	11/23/2022	Med/BI/Comp	135.71
1083085	3/30/2023	BARNABAS HEALTH MEDICAL GROUP, PC NORTH	15WC02148T	5/26/2015	Med/BI/Comp	122.81
1083355	3/30/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1083286	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01646T	5/4/2022	Med/BI/Comp	164.47
1083283	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01646T	5/4/2022	Med/BI/Comp	270.67
1083365	3/30/2023	SUMMIT MEDICAL GROUP, PA	22WC04068Y	12/7/2022	Med/BI/Comp	207.62
1083077	3/30/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC02026M	6/1/2022	Med/BI/Comp	62.04
1083262	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00960T	3/11/2022	Med/BI/Comp	105.24
1083145	3/30/2023	HOME CARE CONNECT LLC	13WC00222J	1/22/2013	Med/BI/Comp	1,169.44
1083258	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00960T	3/11/2022	Med/BI/Comp	270.67
1083259	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00960T	3/11/2022	Med/BI/Comp	164.47
1083357	3/30/2023	SOUTH JERSEY PHYSICIAN ASSOCIATES	08WC09213I	12/8/2008	Legal	3,000.00
1083104	3/30/2023	CENTRAL JERSEY PATHOLOGY CONSULTANTS, PA	23WC00489J	2/6/2023	Med/BI/Comp	44.66
1083391	3/30/2023	WORK COMP PSYCH NET, LLC	22WC03063I	9/29/2022	Med/BI/Comp	170.00
1083245	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02243Z	6/17/2022	Med/BI/Comp	164.47
1083263	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00960T	3/11/2022	Med/BI/Comp	164.47
1083260	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00960T	3/11/2022	Med/BI/Comp	164.47

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1083285	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03258T	10/12/2022	Med/BI/Comp	164.47
1083375	3/30/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1083204	3/30/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC02429M	6/19/2018	Med/BI/Comp	974.36
1083174	3/30/2023	MCLARENS NORCROSS	22PR00131L	9/26/2022	Exp / Reins Refd	2,050.00
1083134	3/30/2023	GREGORY S. GALLICK, M.D.	23WC00439M	2/2/2023	Med/BI/Comp	73.75
1083110	3/30/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1083284	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03258T	10/12/2022	Med/BI/Comp	342.62
1083272	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01185T	3/25/2022	Med/BI/Comp	164.47
1083176	3/30/2023	MID-ATLANTIC ANESTHESIA ASSOC	22WC02821M	9/15/2022	Med/BI/Comp	1,200.00
1083305	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01769T	5/12/2022	Med/BI/Comp	164.47
1083312	3/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02821M	9/15/2022	Med/BI/Comp	164.41
1070077	3/30/2023	DOCTORS MEDI CENTER	22WC03866K	11/18/2022	Med/BI/Comp	-214.04
1083106	3/30/2023	COASTAL SPINE, P.C.	19WC03888G	11/1/2019	Med/BI/Comp	128.83
1083138	3/30/2023	HOME CARE CONNECT LLC	22WC02926J	9/21/2022	Med/BI/Comp	461.00
1083308	3/30/2023	PROMPTMD EDGEWATER	21WC01042W	6/22/2021	Med/BI/Comp	170.00
1083181	3/30/2023	NORTHWEST RADIOLOGY ASSOCIATES PA	23WC00536K	2/8/2023	Med/BI/Comp	62.04
1083242	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02598Z	11/17/2021	Med/BI/Comp	164.47
1083120	3/30/2023	EDUCATION MANAGEMENT CONSULTING, LLC DBA SCHOOL LIABILITY EXPERT GROUP	15GL03428Q	6/22/2015	Legal	1,472.00
1083221	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02598Z	11/17/2021	Med/BI/Comp	270.67
1083122	3/30/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	22WC00302M	1/31/2022	Med/BI/Comp	481.61
1083222	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02598Z	11/17/2021	Med/BI/Comp	164.47
1083223	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02598Z	11/17/2021	Med/BI/Comp	164.47
1083226	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02598Z	11/17/2021	Med/BI/Comp	164.47
1083225	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02598Z	11/17/2021	Med/BI/Comp	164.47
1083075	3/30/2023	AFC URGENT CARE	23WC00010Y	1/3/2023	Med/BI/Comp	160.00

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1083332	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02657T	9/6/2022	Med/BI/Comp	189.63
1083206	3/30/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00088R	1/9/2023	Med/BI/Comp	88.09
1083081	3/30/2023	ARNOLD BACARRO, M.D., P.A.	14WC05738J	2/19/2014	Med/BI/Comp	2,361.65
1083281	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03029T	9/28/2022	Med/BI/Comp	164.47
1083175	3/30/2023	MCLARENS NORCROSS	21PR00015D	2/23/2021	Exp / Reins Refd	2,112.00
1083209	3/30/2023	PREMIER PAIN CENTERS LLC	12WC05551J	2/9/2012	Med/BI/Comp	123.09
1083277	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03029T	9/28/2022	Med/BI/Comp	164.47
1083278	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03029T	9/28/2022	Med/BI/Comp	164.47
1083103	3/30/2023	CENTENNIAL SURGUNIT, LLC dba CENTENNIAL SURGERY CENTER	22WC00355C	2/2/2022	Med/BI/Comp	918.87
1083298	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03133M	10/4/2022	Med/BI/Comp	164.47
1083311	3/30/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00912F	3/6/2020	Legal	450.00
1083376	3/30/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1083205	3/30/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	22WC03889F	11/22/2022	Med/BI/Comp	546.70
1083156	3/30/2023	IVY REHAB NETWORK, INC.	23WC00613W	2/14/2023	Med/BI/Comp	85.00
1083157	3/30/2023	IVY REHAB NETWORK, INC.	23WC00613W	2/14/2023	Med/BI/Comp	85.00
1083164	3/30/2023	JFK COMMUNITY MEDICAL GROUP	23WC00773T	2/27/2023	Med/BI/Comp	1,603.91
1083190	3/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00337M	1/26/2023	Med/BI/Comp	285.24
1083184	3/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00424M	2/2/2023	Med/BI/Comp	145.07
1083229	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01742Z	5/11/2022	Med/BI/Comp	164.47
1083231	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01742Z	5/11/2022	Med/BI/Comp	270.67
1083188	3/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02457W	7/27/2022	Med/BI/Comp	265.34
1083251	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01742Z	5/11/2022	Med/BI/Comp	164.47
1083385	3/30/2023	WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	3,000.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1083180	3/30/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	1,068.12
1083194	3/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00494K	2/6/2023	Med/BI/Comp	220.26
1083195	3/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00517V	2/8/2023	Med/BI/Comp	285.24
1083386	3/30/2023	WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	105.04
1083232	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01742Z	5/11/2022	Med/BI/Comp	164.47
1083233	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01742Z	5/11/2022	Med/BI/Comp	164.47
1083310	3/30/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02684M	11/23/2021	Legal	550.00
1083230	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01742Z	5/11/2022	Med/BI/Comp	164.47
1083287	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01646T	5/4/2022	Med/BI/Comp	164.47
1083279	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03029T	9/28/2022	Med/BI/Comp	270.67
1083371	3/30/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1083280	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03029T	9/28/2022	Med/BI/Comp	164.47
1083152	3/30/2023	INTEGRATED MEDICINE ALLIANCE, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	49.76
1083161	3/30/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1083155	3/30/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	85.00
1083299	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03133M	10/4/2022	Med/BI/Comp	270.67
1083297	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03133M	10/4/2022	Med/BI/Comp	164.47
1083201	3/30/2023	ORTHONJ LLC	23WC00452Y	2/2/2023	Med/BI/Comp	173.89
1083296	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03133M	10/4/2022	Med/BI/Comp	164.47
1083167	3/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03643Y	11/2/2022	Med/BI/Comp	240.00
1083168	3/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03643Y	11/2/2022	Med/BI/Comp	480.00
1083374	3/30/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1083118	3/30/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	480.00

03/01/2023 to 03/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1083282	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03442T	10/21/2022	Med/BI/Comp	270.67
1083183	3/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04163W	12/13/2022	Med/BI/Comp	95.22
1083331	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02657T	9/6/2022	Med/BI/Comp	195.32
1083160	3/30/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	90.00
1083261	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00960T	3/11/2022	Med/BI/Comp	164.47
1083097	3/30/2023	BROWN & CONNERY, LLP	18WC01672M	4/30/2018	Legal	19.24
1083144	3/30/2023	HOME CARE CONNECT LLC	01WC03008J	8/10/2001	Med/BI/Comp	428.57
1083113	3/30/2023	CRAIG H ROSEN, MD., PA	14WC05702M	2/18/2014	Med/BI/Comp	69.76
1083343	3/30/2023	SEAVIEW ORTHOPAEDIC	16WC06824I	5/16/2016	Med/BI/Comp	199.80
1083334	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC01703V	9/22/2021	Med/BI/Comp	111.50
1083169	3/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03656Y	11/2/2022	Med/BI/Comp	480.00
1083314	3/30/2023	REHABCLINICS (SPT), INC.	23WC00561B	2/9/2023	Med/BI/Comp	98.00
1083346	3/30/2023	SEAVIEW ORTHOPAEDIC	23WC00535F	2/8/2023	Med/BI/Comp	137.70
1083328	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03583V	10/28/2022	Med/BI/Comp	108.25
1083208	3/30/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03904W	11/22/2022	Med/BI/Comp	264.25
1083117	3/30/2023	DJO, LLC	22WC04319F	12/23/2022	Med/BI/Comp	52.53
1083163	3/30/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1083191	3/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00007W	1/3/2023	Med/BI/Comp	102.31
1083248	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00467Z	2/9/2022	Med/BI/Comp	164.47
1083207	3/30/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00212T	1/18/2023	Med/BI/Comp	196.00
1083356	3/30/2023	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
1083215	3/30/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00467Z	2/9/2022	Med/BI/Comp	97.31
1083322	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03834B	11/17/2022	Med/BI/Comp	132.26

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1083354	3/30/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	137.70
1083373	3/30/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1083238	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00467Z	2/9/2022	Med/BI/Comp	164.47
1083171	3/30/2023	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	1,080.00
1083089	3/30/2023	BHMG- CORPORATE CARE	22WC01771M	5/12/2022	Med/BI/Comp	40.70
1083182	3/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04187W	12/14/2022	Med/BI/Comp	100.10
1083115	3/30/2023	DJO, LLC	23WC00561B	2/9/2023	Med/BI/Comp	8.95
1083116	3/30/2023	DJO, LLC	23WC00561B	2/9/2023	Med/BI/Comp	126.64
1083173	3/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03478R	10/25/2022	Med/BI/Comp	240.00
1083078	3/30/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC02026M	6/1/2022	Med/BI/Comp	170.40
1083237	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00467Z	2/9/2022	Med/BI/Comp	342.62
1083224	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02598Z	11/17/2021	Med/BI/Comp	164.47
1083153	3/30/2023	IVY REHAB NETWORK, INC.	21WC02640A	11/19/2021	Med/BI/Comp	85.00
1083353	3/30/2023	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	199.80
1083273	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01185T	3/25/2022	Med/BI/Comp	270.67
1083269	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01185T	3/25/2022	Med/BI/Comp	164.47
1083268	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01185T	3/25/2022	Med/BI/Comp	164.47
1083271	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01185T	3/25/2022	Med/BI/Comp	164.47
1083274	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01185T	3/25/2022	Med/BI/Comp	164.47
1083270	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01185T	3/25/2022	Med/BI/Comp	164.47
1083341	3/30/2023	RWJUH HAMILTON	22WC02881Y	9/20/2022	Med/BI/Comp	2,366.00
1083337	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03086I	9/30/2022	Med/BI/Comp	111.50
1083087	3/30/2023	BERGEN ANESTHESIA GROUP, PC	22WC00481T	2/9/2022	Med/BI/Comp	4,970.00
1083212	3/30/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00467Z	2/9/2022	Med/BI/Comp	97.31

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1083187	3/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02457W	7/27/2022	Med/BI/Comp	360.19
1083135	3/30/2023	HOME CARE CONNECT LLC	22WC03971Z	11/30/2022	Med/BI/Comp	212.86
1083101	3/30/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC04344T	1/4/2023	Med/BI/Comp	95.00
1083172	3/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02597Z	8/25/2022	Med/BI/Comp	120.00
1083379	3/30/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00209V	1/18/2023	Med/BI/Comp	80.00
1083383	3/30/2023	UNIVERSITY RADIOLOGY GROUP	22WC00978R	3/14/2022	Med/BI/Comp	13.32
1083080	3/30/2023	ARNOLD BACARRO, M.D., P.A.	14WC05738J	2/19/2014	Med/BI/Comp	1,119.20
1083126	3/30/2023	EXAMWORKS, INC	17WC02489I	4/17/2017	Legal	1,275.00
1083125	3/30/2023	EXAMWORKS, INC	21WC01675Z	9/21/2021	Legal	1,200.00
1083368	3/30/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC00452M	2/5/2020	Med/BI/Comp	61.94
1083199	3/30/2023	ORTHONJ LLC	22WC01778F	5/13/2022	Med/BI/Comp	500.33
1083154	3/30/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	90.00
1083315	3/30/2023	REHABCLINICS (SPT), INC.	22WC03355Z	10/18/2022	Med/BI/Comp	294.00
1083185	3/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00120W	1/11/2023	Med/BI/Comp	145.07
1083119	3/30/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	1,440.00
1083329	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03599K	10/31/2022	Med/BI/Comp	111.50
1083137	3/30/2023	HOME CARE CONNECT LLC	23WC00054G	1/5/2023	Med/BI/Comp	50.00
1083349	3/30/2023	SEAVIEW ORTHOPAEDIC	22WC03463M	10/24/2022	Med/BI/Comp	137.70
1083321	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC01932F	10/4/2021	Med/BI/Comp	158.45
1083351	3/30/2023	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	137.70
1083313	3/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00138Z	1/11/2023	Med/BI/Comp	164.13
1083200	3/30/2023	ORTHONJ LLC	21WC03035F	12/22/2021	Med/BI/Comp	85.32
1083369	3/30/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1083123	3/30/2023	EXAMWORKS, INC	22WC00834M	3/3/2022	Legal	1,200.00
1083384	3/30/2023	VIRTUA MEDICAL GROUP, PA	23WC00670K	2/16/2023	Med/BI/Comp	158.60
1083359	3/30/2023	ST. LUKE'S PHYSICIAN GROUP	21WC00553M	4/15/2021	Med/BI/Comp	213.88
1083228	3/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01742Z	5/11/2022	Med/BI/Comp	164.47

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1083162	3/30/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1083083	3/30/2023	ATLANTIC DIAGNOSTIC LABORATORIES, LLC	21WC02586P	11/17/2021	Med/BI/Comp	125.00
1083342	3/30/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23PR00004H	1/10/2023	Exp / Reins Refd	656.60
1083193	3/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00527Z	2/8/2023	Med/BI/Comp	211.29
1083093	3/30/2023	BHMG- CORPORATE CARE	23WC00511G	2/7/2023	Med/BI/Comp	59.80
1083149	3/30/2023	INFINITY ORTHOPEDICS, LLC	22WC04333G	12/29/2022	Med/BI/Comp	122.40
1083147	3/30/2023	INFINITY ORTHOPEDICS, LLC	23WC00233Z	1/19/2023	Med/BI/Comp	122.40
1083320	3/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03383F	10/19/2022	Med/BI/Comp	153.39
1083219	3/30/2023	PRINCETON BRAIN AND SPINE CARE, LLC	10WC08131I	9/21/2010	Med/BI/Comp	219.64
1083389	3/30/2023	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1083387	3/30/2023	WOODBURY SPINE	22WC02320T	6/27/2022	Med/BI/Comp	68.48
1083352	3/30/2023	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	199.80
1083388	3/30/2023	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1083361	3/30/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	204.91
1083088	3/30/2023	Bergen County Anesthesia LLC	22WC01760M	5/12/2022	Med/BI/Comp	2,365.00
1083350	3/30/2023	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	199.80
1083358	3/30/2023	SOUTHERN OCEAN MEDICAL CENTER	20WC01954M	12/21/2020	Med/BI/Comp	219.22
1083094	3/30/2023	BIANCAMANO & DI STEFANO, P.C.	20WC00192Z	1/16/2020	Legal	1,053.63
Totals for 03/30/2023 - 320 Transactions						
Transaction Date: 03/31/2023						
1070027	3/31/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	-200.00
1069395	3/31/2023	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	-577.18
Totals for 03/31/2023 - 2 Transactions						
Grand Totals - 5,427 Transactions						

Report Definition

Description: NJSIG Claim Account Check Detail (New)

Filters: Transaction Date is between 03/01/2023 and 03/31/2023 and Check Number is not empty and Payee Name is not empty and Amount (Check) is greater than 0.00

Groups: Transaction Date Daily

Sorts: No Sorts

Options: None

Run Date: 05/15/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 04/03/2023						
1081360	4/3/2023	LAW OFFICES OF ROBERT P. ALTEMUS LLC	20WC01493G	9/22/2020	Ind/PD/Coll	-10,365.00
Totals for 04/03/2023 - 1 Transaction						
Transaction Date: 04/04/2023						
1083830	4/4/2023	MRO CORPORATION	23WC00060I	1/5/2023	Exp / Reins Refd	71.50
1083831	4/4/2023	MRO CORPORATION	23WC00060I	1/5/2023	Exp / Reins Refd	204.50
1083955	4/4/2023	PONZIO ORTHOPEDIC, P.C.	22WC03661A	11/2/2022	Exp / Reins Refd	850.00
1083802	4/4/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00487L	3/24/2023	Exp / Reins Refd	247.30
1083833	4/4/2023	MSW ADJUSTMENT GROUP, INC	22PR00171S	12/27/2022	Exp / Reins Refd	4,921.98
1084011	4/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00696V	2/21/2023	Med/BI/Comp	164.13
1083640	4/4/2023	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	23WC00482G	2/6/2023	Med/BI/Comp	96.96
1083655	4/4/2023	IMMEDICENTER TOTOWA	23WC00533G	2/8/2023	Med/BI/Comp	96.96
1083894	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00576K	2/10/2023	Med/BI/Comp	100.10
1083995	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02559K	8/17/2022	Med/BI/Comp	164.47
1083996	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02559K	8/17/2022	Med/BI/Comp	164.47
1083997	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02559K	8/17/2022	Med/BI/Comp	164.47
1084033	4/4/2023	REHABCLINICS (SPT), INC.	21WC02669C	11/22/2021	Med/BI/Comp	392.00
1083752	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00120W	1/11/2023	Med/BI/Comp	120.00
1083753	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00120W	1/11/2023	Med/BI/Comp	120.00
1083688	4/4/2023	IVY REHAB NETWORK, INC.	23WC00329J	1/26/2023	Med/BI/Comp	234.00
1083731	4/4/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1083689	4/4/2023	IVY REHAB NETWORK, INC.	23WC00572W	2/10/2023	Med/BI/Comp	85.00
1083690	4/4/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	85.00
1083691	4/4/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	234.00
1084001	4/4/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1084176	4/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00209V	1/18/2023	Med/BI/Comp	80.00
1083692	4/4/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	234.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1083754	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04127U	12/9/2022	Med/BI/Comp	600.00
1083755	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04127U	12/9/2022	Med/BI/Comp	120.00
1083456	4/4/2023	Atlantic Physical Therapy Center	22WC02900I	9/20/2022	Med/BI/Comp	800.00
1083756	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02878K	9/20/2022	Med/BI/Comp	360.00
1083757	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01760M	5/12/2022	Med/BI/Comp	960.00
1083730	4/4/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1083693	4/4/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1084021	4/4/2023	REHABCLINICS (SPT), INC.	09WC01278J	3/25/2009	Med/BI/Comp	392.00
1084022	4/4/2023	REHABCLINICS (SPT), INC.	22WC03530U	10/26/2022	Med/BI/Comp	196.00
1084169	4/4/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1084170	4/4/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1084171	4/4/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1084172	4/4/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1084173	4/4/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1084019	4/4/2023	REHABCLINICS (SPT), INC.	19WC01024P	3/13/2019	Med/BI/Comp	392.00
1084020	4/4/2023	REHABCLINICS (SPT), INC.	23WC00130G	1/11/2023	Med/BI/Comp	294.00
1084175	4/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1084014	4/4/2023	REHABCLINICS (SPT), INC.	22WC03819U	11/16/2022	Med/BI/Comp	196.00
1083685	4/4/2023	IVY REHAB NETWORK, INC.	23WC00335R	1/26/2023	Med/BI/Comp	85.00
1083766	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03797M	11/15/2022	Med/BI/Comp	1,440.00
1084018	4/4/2023	REHABCLINICS (SPT), INC.	22WC03819U	11/16/2022	Med/BI/Comp	392.00
1083769	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02221J	6/15/2022	Med/BI/Comp	960.00
1083770	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03681U	11/2/2022	Med/BI/Comp	1,200.00
1083771	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02847U	9/19/2022	Med/BI/Comp	720.00
1084015	4/4/2023	REHABCLINICS (SPT), INC.	22WC00675T	2/21/2022	Med/BI/Comp	1,078.00
1084016	4/4/2023	REHABCLINICS (SPT), INC.	22WC02873R	9/19/2022	Med/BI/Comp	784.00
1083767	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03463M	10/24/2022	Med/BI/Comp	600.00
1083768	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03463M	10/24/2022	Med/BI/Comp	1,320.00
1084017	4/4/2023	REHABCLINICS (SPT), INC.	22WC03712U	11/7/2022	Med/BI/Comp	686.00

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1083609	4/4/2023	Gilhoot, Toby	22WC03917F	11/23/2022	Ind/PD/Coll	568.00
1083798	4/4/2023	Masi, Anne	13WC00549A	2/11/2013	Ind/PD/Coll	988.70
1083584	4/4/2023	GCSSTD & BOE OF SSSD & VSDCG	22WC03277C	10/13/2022	Ind/PD/Coll	1,046.74
1083585	4/4/2023	GCSSTD & BOE OF SSSD & VSDCG	22WC03277C	10/13/2022	Ind/PD/Coll	1,046.74
1083586	4/4/2023	GCSSTD & BOE OF SSSD & VSDCG	22WC03277C	10/13/2022	Ind/PD/Coll	1,046.74
1083559	4/4/2023	Evans, Victoria	23AL00093H	3/17/2023	Ind/PD/Coll	1,000.00
1083576	4/4/2023	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	616.68
1083500	4/4/2023	BUENA REGIONAL SCHOOL DISTRICT	23WC00014G	1/4/2023	Ind/PD/Coll	3,516.00
1083905	4/4/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03791G	11/15/2022	Ind/PD/Coll	869.44
1083820	4/4/2023	MORRIS HORWITZ M.D., P.A.	18WC01752Z	5/4/2018	Ind/PD/Coll	600.00
1083783	4/4/2023	LERNER, PIERMONT, & RIVEROL PA	18WC01752Z	5/4/2018	Ind/PD/Coll	2,100.00
1083789	4/4/2023	MAGGIANO, DIGIROLAMO & LIZZI, P.C.	18WC02719R	7/31/2018	Ind/PD/Coll	1,800.00
1084061	4/4/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC02719R	7/31/2018	Ind/PD/Coll	300.00
1084148	4/4/2023	TRENTON BOARD OF EDUCATION	22WC04358F	1/18/2023	Ind/PD/Coll	2,198.00
1083650	4/4/2023	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1084138	4/4/2023	THE LAW OFFICES OF MATARAZZO & LUBCHER, PC	21WC02066G	10/13/2021	Ind/PD/Coll	3,283.00
1083429	4/4/2023	THE LAW OFFICES OF STACEY SELEM ANTONUCCI LLC	18WC04221N	11/20/2018	Ind/PD/Coll	21,645.00
1083396	4/4/2023	Ciesielski, Debra	18WC04221N	11/20/2018	Ind/PD/Coll	43,952.00
1083398	4/4/2023	Crispin, Hilario	18WC01752Z	5/4/2018	Ind/PD/Coll	9,360.00
1083403	4/4/2023	Gutierrez-Ramos, Maria	18WC02719R	7/31/2018	Ind/PD/Coll	5,400.00
1083397	4/4/2023	Cortes, Elizabeth	21WC02066G	10/13/2021	Ind/PD/Coll	9,463.00
1083407	4/4/2023	Jones, Michael	19WC01215J	3/26/2019	Ind/PD/Coll	20,625.00
1083416	4/4/2023	Pogorzelski, Richard	17WC05494I	11/13/2017	Ind/PD/Coll	64,551.00
1083428	4/4/2023	SZAFERMAN, LAKIND, BLUMSTEIN & BLADER PC	17WC05494I	11/13/2017	Ind/PD/Coll	24,144.00
1083414	4/4/2023	PERTH AMBOY BOARD OF EDUCATION	23WC00253C	1/20/2023	Ind/PD/Coll	10,205.00
1083423	4/4/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22PR00171S	12/27/2022	Ind/PD/Coll	119,948.48
1083424	4/4/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22PR00171S/01	12/27/2022	Ind/PD/Coll	6,441.28
1083425	4/4/2023	STRASSER & ASSOCIATES, P.C.	20WC01493G	9/22/2020	Ind/PD/Coll	10,365.00
1083393	4/4/2023	BENJAMIN M. DEL VENTO, P.A.	18WC02841T	8/22/2018	Ind/PD/Coll	9,790.00
1083402	4/4/2023	Fieni, Victoria	21WC00198F	2/10/2021	Ind/PD/Coll	12,444.72

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1084136	4/4/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,126.76
1084090	4/4/2023	Seratelli, Melanie	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1083902	4/4/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00207T	1/18/2023	Ind/PD/Coll	1,028.51
1083903	4/4/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00207T	1/18/2023	Ind/PD/Coll	1,028.51
1083904	4/4/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00207T	1/18/2023	Ind/PD/Coll	1,028.51
1083587	4/4/2023	GCSSTD & BOE OF SSSD & VSDCG	23WC00717J	2/22/2023	Ind/PD/Coll	283.40
1083900	4/4/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00207T	1/18/2023	Ind/PD/Coll	1,028.51
1083418	4/4/2023	Santos-Stagliano, Juana	21WC02149R	10/19/2021	Ind/PD/Coll	17,310.00
1083410	4/4/2023	Mansilla, Margarita	21WC01212R	7/26/2021	Ind/PD/Coll	22,704.75
1083431	4/4/2023	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	23PR00004H	1/10/2023	Ind/PD/Coll	17,671.00
1083399	4/4/2023	EDISON TOWNSHIP PUBLIC SCHOOLS	22PR00177Q	12/28/2022	Ind/PD/Coll	17,459.69
1083400	4/4/2023	EDISON TOWNSHIP PUBLIC SCHOOLS	22PR00177Q/01	12/28/2022	Ind/PD/Coll	11,980.54
1083430	4/4/2023	Trexler, Lisa	20WC00490R	2/6/2020	Ind/PD/Coll	13,012.00
1083408	4/4/2023	LONG BRANCH BOARD OF EDUCATION	23WC00275Z	1/24/2023	Ind/PD/Coll	5,833.76
1083422	4/4/2023	SHEBELL & SHEBELL, LLC	18WC01672M	4/30/2018	Ind/PD/Coll	5,676.99
1084095	4/4/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00007S	1/19/2023	Exp / Reins Refd	1,150.00
1084096	4/4/2023	SJJ ADJUSTMENT COMPANY, LLC	22PR00179S	1/3/2023	Exp / Reins Refd	2,576.00
1083495	4/4/2023	BRUCE GELTZEILER DBA BRUCE'S APPRAISAL SERVICE	23AL00095L/01	3/31/2023	Exp / Reins Refd	400.00
1083801	4/4/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00107L	3/23/2023	Exp / Reins Refd	287.80
1083523	4/4/2023	CIOX HEALTH, LLC	23WC00551B	2/9/2023	Exp / Reins Refd	32.00
1084121	4/4/2023	SUMMIT MEDICAL GROUP, PA	21WC01347V	8/17/2021	Exp / Reins Refd	300.00
1083536	4/4/2023	COURT ENTERPRISES, INC DBA ROANOKE VALLEY CLAIMS SERVICE	22PR00177Q	12/28/2022	Exp / Reins Refd	955.20
1083569	4/4/2023	EXCEL URGENT CARE OF NJ LLC	22WC02363B	7/12/2022	Med/BI/Comp	160.00
1083673	4/4/2023	Inspira Health Network Urgent Care	22WC00649B	2/17/2022	Med/BI/Comp	193.88
1084055	4/4/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03860B	11/18/2022	Med/BI/Comp	386.13
1083986	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00261R	1/27/2022	Med/BI/Comp	105.24

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1083987	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00261R	1/27/2022	Med/BI/Comp	164.47
1083988	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00261R	1/27/2022	Med/BI/Comp	164.47
1083989	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00261R	1/27/2022	Med/BI/Comp	164.47
1083990	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00261R	1/27/2022	Med/BI/Comp	342.62
1083991	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02842R	9/16/2022	Med/BI/Comp	164.47
1083992	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02842R	9/16/2022	Med/BI/Comp	164.47
1083993	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02842R	9/16/2022	Med/BI/Comp	270.67
1083889	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00612K	2/14/2023	Med/BI/Comp	100.10
1084088	4/4/2023	SEAVIEW ORTHOPAEDIC	22WC04137C	12/9/2022	Med/BI/Comp	229.50
1084107	4/4/2023	ST. JOSEPH'S EMERGENCY PHYSICIANS, INC.	22WC00774C	3/1/2022	Med/BI/Comp	252.97
1083985	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00253C	1/20/2023	Med/BI/Comp	164.47
1083606	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	1,807.97
1083467	4/4/2023	BARNABAS HEALTH MEDICAL GROUP	23WC00668C	2/16/2023	Med/BI/Comp	179.66
1083602	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	204.52
1083603	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	399.65
1083604	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	140.13
1083605	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	204.52
1084154	4/4/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03217C	10/7/2022	Med/BI/Comp	151.40
1083656	4/4/2023	INFINITY ORTHOPEDICS, LLC	22WC04335C	1/3/2023	Med/BI/Comp	324.19
1083657	4/4/2023	INFINITY ORTHOPEDICS, LLC	23WC00379C	1/31/2023	Med/BI/Comp	54.44
1083940	4/4/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC02835C	9/16/2022	Med/BI/Comp	668.05
1083960	4/4/2023	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	22WC04329C	12/27/2022	Med/BI/Comp	57.26
1083922	4/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03990Z	12/1/2022	Med/BI/Comp	485.00
1083923	4/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03912K	11/23/2022	Med/BI/Comp	485.00

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1083887	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00050K	1/5/2023	Med/BI/Comp	100.10
1083475	4/4/2023	BHMG- CORPORATE CARE	23WC00395K	2/1/2023	Med/BI/Comp	112.00
1083632	4/4/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	23WC00523K	2/8/2023	Med/BI/Comp	1,134.00
1083890	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00549K	2/9/2023	Med/BI/Comp	325.77
1083509	4/4/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00554K	2/9/2023	Med/BI/Comp	160.14
1083886	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00625K	2/14/2023	Med/BI/Comp	231.32
1083818	4/4/2023	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	22WC03544V	10/27/2022	Med/BI/Comp	735.00
1083957	4/4/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03115Z	10/3/2022	Med/BI/Comp	88.09
1083773	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04327Z	12/27/2022	Med/BI/Comp	720.00
1083774	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03814U	11/16/2022	Med/BI/Comp	600.00
1084106	4/4/2023	Srivalsan, Sridevi	23WC01074Y	3/17/2023	Med/BI/Comp	26.49
1083888	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00128K	1/11/2023	Med/BI/Comp	100.10
1083499	4/4/2023	BRUNSWICK URGENT CARE, P.A.	23WC00505K	2/7/2023	Med/BI/Comp	150.00
1084032	4/4/2023	REHABCLINICS (SPT), INC.	22WC03133M	10/4/2022	Med/BI/Comp	294.00
1084186	4/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1084187	4/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1084063	4/4/2023	Santa Fe Physical Therapy PC	22WC03904W	11/22/2022	Med/BI/Comp	55.00
1084064	4/4/2023	Santa Fe Physical Therapy PC	22WC03904W	11/22/2022	Med/BI/Comp	55.00
1084100	4/4/2023	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	500.00
1084101	4/4/2023	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	500.00
1084102	4/4/2023	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	500.00

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1083735	4/4/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	45.00
1083736	4/4/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1083675	4/4/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1083961	4/4/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC03969I	11/30/2022	Med/BI/Comp	219.64
1083647	4/4/2023	HOME CARE CONNECT LLC	23WC00048M	1/5/2023	Med/BI/Comp	115.75
1083671	4/4/2023	INFINITY ORTHOPEDICS, LLC	22WC03568K	10/27/2022	Med/BI/Comp	122.40
1083633	4/4/2023	HACKETTSTOWN ANESTHESIA	22WC02339M	7/1/2022	Med/BI/Comp	1,630.82
1084067	4/4/2023	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	137.70
1084116	4/4/2023	SUMMIT MEDICAL GROUP, PA	21WC02952M	12/15/2021	Med/BI/Comp	207.62
1083962	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC02598Z	11/17/2021	Med/BI/Comp	391.40
1084053	4/4/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02906Z	9/20/2022	Med/BI/Comp	426.55
1083444	4/4/2023	ALTEON HEALTH NEW JERSEY PC	22WC02134K	6/9/2022	Med/BI/Comp	996.00
1083672	4/4/2023	INFINITY ORTHOPEDICS, LLC	22WC03912K	11/23/2022	Med/BI/Comp	122.40
1084068	4/4/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	199.80
1083479	4/4/2023	BHMG- CORPORATE CARE	23WC00083Z	1/9/2023	Med/BI/Comp	208.01
1083935	4/4/2023	ORTHONJ LLC	23WC00282Z	1/24/2023	Med/BI/Comp	167.87
1083870	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00494K	2/6/2023	Med/BI/Comp	406.48
1083459	4/4/2023	ATLANTIC URGENT CARE	23WC00777K	2/27/2023	Med/BI/Comp	244.00
1083611	4/4/2023	GREGORY S. GALLICK, M.D.	23WC00889K	3/6/2023	Med/BI/Comp	185.40
1084069	4/4/2023	SEAVIEW ORTHOPAEDIC	23WC00108K	1/9/2023	Med/BI/Comp	218.70
1084007	4/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00809Z	3/1/2023	Med/BI/Comp	232.44
1083438	4/4/2023	AFC URGENT CARE	23WC00980K	3/13/2023	Med/BI/Comp	160.00
1084070	4/4/2023	SEAVIEW ORTHOPAEDIC	23WC00834K	3/2/2023	Med/BI/Comp	1,582.20
1083871	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00600K	2/13/2023	Med/BI/Comp	505.25
1083439	4/4/2023	AFC URGENT CARE	23WC00985K	3/13/2023	Med/BI/Comp	160.00
1083872	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00605Y	2/14/2023	Med/BI/Comp	769.26
1083528	4/4/2023	COASTAL NEUROSCIENCES, PC	21WC00123F	2/3/2021	Med/BI/Comp	89.82
1083941	4/4/2023	PAIN CONTROL ASSOCIATES PC	14WC07393P	6/12/2014	Med/BI/Comp	93.00
1084115	4/4/2023	SUMMIT MEDICAL GROUP, PA	22WC03142R	10/4/2022	Med/BI/Comp	141.91

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1083596	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00528W	2/8/2023	Med/BI/Comp	740.14
1083998	4/4/2023	PRINCETON FIRST AID AND RESCUE SQUAD	23WC00604W	2/13/2023	Med/BI/Comp	934.00
1083927	4/4/2023	ORTHONJ LLC	23WC00630I	2/14/2023	Med/BI/Comp	118.14
1083532	4/4/2023	COMPX MEDICAL MANAGEMENT	22WC01428A	4/12/2022	Med/BI/Comp	143.00
1083928	4/4/2023	ORTHONJ LLC	21WC01701I	9/22/2021	Med/BI/Comp	254.89
1083775	4/4/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	12WC06893I	5/18/2012	Med/BI/Comp	1,302.00
1084135	4/4/2023	TARIQ S. SIDDIQI, MD	22WC03327F	10/17/2022	Med/BI/Comp	122.75
1083556	4/4/2023	EMERGENCY PHYSICIANS OF ST CLARES, LLC	22WC04154F	12/12/2022	Med/BI/Comp	390.00
1083441	4/4/2023	AHS HOSPITAL CORP	21WC01016F	6/17/2021	Med/BI/Comp	1,623.16
1083442	4/4/2023	AHS HOSPITAL CORP	21WC01016F	6/17/2021	Med/BI/Comp	933.72
1083921	4/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00110P	1/9/2023	Med/BI/Comp	485.00
1083891	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00620W	2/14/2023	Med/BI/Comp	561.91
1083440	4/4/2023	AFC URGENT CARE	23WC00828R	3/2/2023	Med/BI/Comp	160.00
1084194	4/4/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	13.58
1083533	4/4/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1084134	4/4/2023	TARIQ S. SIDDIQI, MD	22WC03945J	11/29/2022	Med/BI/Comp	119.17
1083945	4/4/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00067V	1/6/2023	Med/BI/Comp	96.54
1084155	4/4/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC04166J	12/13/2022	Med/BI/Comp	100.77
1084089	4/4/2023	SEAVIEW ORTHOPAEDIC	14WC09215I	11/19/2014	Med/BI/Comp	755.46
1083919	4/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02526V	8/10/2022	Med/BI/Comp	750.00
1083929	4/4/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	121.97
1084112	4/4/2023	STEPHEN A. GEPHARDT, MD	21WC00823R	5/24/2021	Med/BI/Comp	500.00
1083920	4/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00267A	1/23/2023	Med/BI/Comp	485.00
1083892	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00590Y	2/13/2023	Med/BI/Comp	20.03
1083893	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00409M	2/1/2023	Med/BI/Comp	100.10
1083994	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC01447R	9/3/2021	Med/BI/Comp	270.67

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1083555	4/4/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC00680B	2/21/2022	Med/BI/Comp	664.00
1083617	4/4/2023	GUY J. RENZI & ASSOCIATES	17WC02257M	3/29/2017	Legal	74.00
1083614	4/4/2023	GUY J. RENZI & ASSOCIATES	17WC04365Z	8/31/2017	Legal	74.00
1083816	4/4/2023	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01849F	5/18/2022	Ind/PD/Coll	304.28
1083813	4/4/2023	MILLVILLE BOARD OF EDUCATION	23WC00675V	2/17/2023	Ind/PD/Coll	253.77
1083639	4/4/2023	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC03950C	11/29/2022	Ind/PD/Coll	4,039.36
1084103	4/4/2023	SPOTSWOOD BOARD OF EDUCATION	23WC00029G	1/4/2023	Ind/PD/Coll	640.22
1083580	4/4/2023	Gardner, Carla	23WC00799F	3/1/2023	Ind/PD/Coll	586.00
1083473	4/4/2023	BAYONNE BOARD OF EDUCATION	22WC04242G	12/19/2022	Ind/PD/Coll	724.72
1084145	4/4/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03109G	10/3/2022	Ind/PD/Coll	1,730.28
1083952	4/4/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	1,481.16
1083484	4/4/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC00257G	1/23/2023	Ind/PD/Coll	2,198.00
1083638	4/4/2023	HARRISON BOARD OF EDUCATION	22AL00487L	3/24/2023	Ind/PD/Coll	728.00
1084060	4/4/2023	SALL MYERS MEDICAL ASSOC P.A.	18WC02841T	8/22/2018	Ind/PD/Coll	600.00
1084146	4/4/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00945M	3/9/2023	Ind/PD/Coll	1,035.08
1083821	4/4/2023	MORRIS PLAINS SCHOOL DISTRICT	23WC00267A	1/23/2023	Ind/PD/Coll	2,198.00
1084210	4/4/2023	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	22WC02493C	8/3/2022	Ind/PD/Coll	491.04
1083906	4/4/2023	Oldfield, Jennifer	21WC02713A	11/29/2021	Ind/PD/Coll	1,384.29
1083822	4/4/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1083558	4/4/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC03694R	11/4/2022	Ind/PD/Coll	2,130.00
1083814	4/4/2023	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC04189R	12/14/2022	Ind/PD/Coll	1,358.54
1083785	4/4/2023	LONG BRANCH BOARD OF EDUCATION	23WC00446R	2/2/2023	Ind/PD/Coll	204.27
1083474	4/4/2023	BAYSHORE JOINTURE COMMISSION	23WC00904R	3/7/2023	Ind/PD/Coll	870.90
1083819	4/4/2023	MORRIS HILLS REGIONAL SCHOOL DISTRICT	23WC01060R	3/17/2023	Ind/PD/Coll	1,814.62
1083491	4/4/2023	Brown, Joanne	18WC01377N	4/11/2018	Ind/PD/Coll	320.86
1083520	4/4/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1084223	4/4/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60

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1083651	4/4/2023	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1083512	4/4/2023	Cassidy, Cheryle	20WC00930N	3/9/2020	Ind/PD/Coll	557.06
1084094	4/4/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1083841	4/4/2023	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08
1083636	4/4/2023	Harper, Julia	23WC00321F	1/26/2023	Ind/PD/Coll	586.00
1083778	4/4/2023	Lara, Nilda	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1083823	4/4/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC03693A	11/4/2022	Ind/PD/Coll	1,324.71
1070001	4/4/2023	VINELAND CITY BOARD OF EDUCATION	22AL00186L/01	5/19/2022	Ind/PD/Coll	-21,439.42
1071040	4/4/2023	VINELAND CITY BOARD OF EDUCATION	22WC03945J	11/29/2022	Ind/PD/Coll	-2,130.00
1076546	4/4/2023	ADVANCED EXPERT MEDICAL EVALUATIONS, INC	20WC01063R	3/26/2020	Ind/PD/Coll	-600.00
1084141	4/4/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1083824	4/4/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC03693A	11/4/2022	Ind/PD/Coll	1,854.60
1083648	4/4/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC01488C	4/21/2022	Ind/PD/Coll	938.14
1084212	4/4/2023	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	23WC00310G	1/25/2023	Ind/PD/Coll	1,141.36
1083840	4/4/2023	NORTH BERGEN BOARD OF EDUCATION	21WC02746R	12/1/2021	Ind/PD/Coll	624.95
1084056	4/4/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1083504	4/4/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1083537	4/4/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1083956	4/4/2023	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1083583	4/4/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1083943	4/4/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1084140	4/4/2023	Torres, Modesto	19WC00583N	2/11/2019	Ind/PD/Coll	860.00
1083944	4/4/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1083511	4/4/2023	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1084133	4/4/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1083535	4/4/2023	Cortes, Elizabeth	21WC02066G	10/13/2021	Ind/PD/Coll	516.00
1083541	4/4/2023	Dave Uldrich	23GL00115Q	3/10/2023	Other	100.00
1083809	4/4/2023	METHFESSEL & WERBEL PA	19GL00425L	7/30/2019	Legal	33.00
1083623	4/4/2023	GUY J. RENZI & ASSOCIATES	12WC08755M	11/13/2012	Legal	24.00

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1084003	4/4/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01971M	1/7/2021	Legal	700.00
1083560	4/4/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC09024P	11/22/2016	Legal	325.00
1083563	4/4/2023	EXAMWORKS, INC	07WC04388P	12/12/2007	Legal	1,200.00
1084004	4/4/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC03905I	10/29/2015	Legal	995.00
1083567	4/4/2023	EXAMWORKS, INC	12WC06598F	5/1/2012	Legal	1,575.00
1083543	4/4/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	19GL00643Q	11/26/2019	Legal	813.00
1083566	4/4/2023	EXAMWORKS, INC	00WC04517A	6/14/2000	Legal	1,350.00
1083487	4/4/2023	BROWN & CONNERY, LLP	18WC04221N	11/20/2018	Legal	1,050.00
1083457	4/4/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC01097A	3/21/2022	Legal	375.00
1083488	4/4/2023	BROWN & CONNERY, LLP	13WC02268A	6/18/2013	Legal	950.00
1083489	4/4/2023	BROWN & CONNERY, LLP	17WC03321A	6/13/2017	Legal	1,050.00
1083568	4/4/2023	EXAMWORKS, INC	19WC00898M	3/5/2019	Legal	375.00
1083574	4/4/2023	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR, LLC	22GL00632S	12/7/2022	Legal	1,213.30
1083433	4/4/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	17AL01212H	5/12/2017	Legal	648.00
1083624	4/4/2023	GUY J. RENZI & ASSOCIATES	18WC02841T	8/22/2018	Legal	74.00
1083561	4/4/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC01581F	4/25/2018	Legal	2,500.00
1084108	4/4/2023	STAHL & DELAURENTIS, P.C.	19AL00249S	8/6/2019	Legal	2,995.00
1083570	4/4/2023	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	11GL04004S	1/27/2021	Legal	1,150.00
1083562	4/4/2023	EXAMWORKS, INC	19GL00566Q	10/23/2019	Legal	275.00
1083458	4/4/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	19WC03306A	10/1/2019	Legal	375.00
1083544	4/4/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	18GL00865D	5/7/2021	Legal	545.00
1084109	4/4/2023	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00198F	2/10/2021	Legal	75.00
1083615	4/4/2023	GUY J. RENZI & ASSOCIATES	18WC01672M	4/30/2018	Legal	74.00
1083616	4/4/2023	GUY J. RENZI & ASSOCIATES	18WC04221N	11/20/2018	Legal	74.00
1083618	4/4/2023	GUY J. RENZI & ASSOCIATES	18WC01752Z	5/4/2018	Legal	74.00
1083619	4/4/2023	GUY J. RENZI & ASSOCIATES	18WC02719R	7/31/2018	Legal	74.00

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1084111	4/4/2023	STATE SHORTHAND REPORTING SERVICE, INC.	21WC02066G	10/13/2021	Legal	75.00
1083525	4/4/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	20WC01493G	9/22/2020	Legal	1,200.00
1083542	4/4/2023	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	20GL00337Q	2/7/2022	Legal	3,285.25
1083620	4/4/2023	GUY J. RENZI & ASSOCIATES	15WC01603J	4/16/2015	Legal	24.00
1083621	4/4/2023	GUY J. RENZI & ASSOCIATES	19WC01215J	3/26/2019	Legal	74.00
1083811	4/4/2023	METHFESSEL & WERBEL PA	15GL03956L	9/14/2016	Legal	800.25
1083810	4/4/2023	METHFESSEL & WERBEL PA	19GL00429L	8/1/2019	Legal	3,919.23
1083622	4/4/2023	GUY J. RENZI & ASSOCIATES	17WC05494I	11/13/2017	Legal	74.00
1083810	4/4/2023	METHFESSEL & WERBEL PA	19GL00429L	8/1/2019	Legal	82.00
1083486	4/4/2023	BROWN & CONNERY, LLP	17WC05907F	12/12/2017	Legal	1,050.00
1084034	4/4/2023	RENZI LEGAL RESOURCES- WC	21WC00488T	3/29/2021	Legal	140.50
1083564	4/4/2023	EXAMWORKS, INC	19WC04275T	12/4/2019	Legal	1,100.00
1083565	4/4/2023	EXAMWORKS, INC	20WC00767Z	2/26/2020	Legal	1,600.00
1083482	4/4/2023	BIANCAMANO & DI STEFANO, P.C.	18WC03272G	9/25/2018	Legal	1,079.28
1083571	4/4/2023	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	06GL00001E	5/5/2020	Legal	2,500.00
1083445	4/4/2023	AMETROS FINANCIAL CORPORATION	19WC00584J	2/11/2019	Legal	1,000.00
1083809	4/4/2023	METHFESSEL & WERBEL PA	19GL00425L	7/30/2019	Legal	115.50
1083411	4/4/2023	METHFESSEL & WERBEL PA	21GL00364L	12/16/2021	Legal	8,804.94
1083411	4/4/2023	METHFESSEL & WERBEL PA	21GL00364L	12/16/2021	Legal	600.00
1083401	4/4/2023	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	06GL00001E	5/5/2020	Legal	22,800.00
1083415	4/4/2023	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	4,931.55
1083415	4/4/2023	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	3,500.00
1083419	4/4/2023	SCHAFFER SHAIN JALLOH PC	19GL00635Q	11/22/2019	Legal	6,385.50
1084110	4/4/2023	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00490R	2/6/2020	Legal	75.00
1083784	4/4/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1083795	4/4/2023	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1084035	4/4/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1083610	4/4/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1084211	4/4/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1083501	4/4/2023	Burgos, Tatiana	19WC04398N	12/11/2019	Ind/PD/Coll	601.86
1083448	4/4/2023	Aponte, Juan	19WC04444N	12/12/2019	Ind/PD/Coll	560.08
1083447	4/4/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42

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1083466	4/4/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1083788	4/4/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1084041	4/4/2023	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1083787	4/4/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1083534	4/4/2023	Conner, Craig	20WC00283N	1/24/2020	Ind/PD/Coll	557.20
1083954	4/4/2023	PolICASTRO, Kristin	21WC00447N	3/22/2021	Ind/PD/Coll	555.00
1083510	4/4/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1083581	4/4/2023	GARFIELD BOARD OF EDUCATION	23WC00516V	2/8/2023	Ind/PD/Coll	969.42
1083827	4/4/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00226V	1/19/2023	Ind/PD/Coll	2,198.00
1084066	4/4/2023	SEASIDE HEIGHTS BOROUGH BOARD OF EDUCATION	22WC02705V	9/8/2022	Ind/PD/Coll	2,130.00
1083625	4/4/2023	HACKENSACK BOARD OF EDUCATION	23WC00392V	1/31/2023	Ind/PD/Coll	586.00
1083829	4/4/2023	MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION	23WC00906P	3/7/2023	Ind/PD/Coll	1,535.74
1083471	4/4/2023	BAYONNE BOARD OF EDUCATION	23WC00022V	1/4/2023	Ind/PD/Coll	1,168.38
1083777	4/4/2023	LACEY TOWNSHIP BOARD OF EDUCATION	23WC00172M	1/13/2023	Ind/PD/Coll	471.00
1083635	4/4/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC00668C	2/16/2023	Ind/PD/Coll	3,234.72
1083901	4/4/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00207T	1/18/2023	Ind/PD/Coll	1,028.51
1083483	4/4/2023	BLOOMFIELD TOWNSHIP BOARD OF EDUCATION	22PR00070H	4/26/2022	Ind/PD/Coll	1,945.64
1083485	4/4/2023	BRICK TOWNSHIP BOARD OF EDUCATION	18AL00034H	1/30/2018	Ind/PD/Coll	80.35
1084216	4/4/2023	WINSLOW TOWNSHIP BOARD OF EDUCATION	22WC03661A	11/2/2022	Ind/PD/Coll	2,130.00
1083641	4/4/2023	HIGHLAND PARK BOARD OF EDUCATION	22WC03258T	10/12/2022	Ind/PD/Coll	2,030.00
1083642	4/4/2023	HIGHLAND PARK BOARD OF EDUCATION	22WC03258T	10/12/2022	Ind/PD/Coll	2,030.00
1084104	4/4/2023	SPOTSWOOD BOARD OF EDUCATION	23WC00491P	2/6/2023	Ind/PD/Coll	757.96
1084036	4/4/2023	RINGWOOD BOARD OF EDUCATION	22WC04087G	12/7/2022	Ind/PD/Coll	570.36
1083540	4/4/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.41
1084091	4/4/2023	SHIMBERG & FRIEL, P.C.	20WC00490R	2/6/2020	Ind/PD/Coll	4,220.00
1083739	4/4/2023	Joseph-Fredericks, Marcia	17WC02257M	3/29/2017	Ind/PD/Coll	3,300.00
1083637	4/4/2023	Harrell Smith & Williams, LLC	17WC02257M	3/29/2017	Ind/PD/Coll	1,200.00
1083545	4/4/2023	Donohue, Patricia	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00

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1083644	4/4/2023	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC02577G	8/22/2022	Ind/PD/Coll	1,849.14
1084142	4/4/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC04335C	1/3/2023	Ind/PD/Coll	1,276.12
1083434	4/4/2023	ADVANCED MEDICAL EVALUATIONS	18WC04221N	11/20/2018	Ind/PD/Coll	600.00
1084105	4/4/2023	SPOTSWOOD BOARD OF EDUCATION	23WC00029G	1/4/2023	Ind/PD/Coll	1,280.44
1083550	4/4/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1083613	4/4/2023	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1083803	4/4/2023	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1083502	4/4/2023	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1084040	4/4/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1083796	4/4/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1083577	4/4/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1083792	4/4/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1084062	4/4/2023	Sanders, Johnnie	21WC02078N	10/14/2021	Ind/PD/Coll	622.14
1083953	4/4/2023	Plotts, Kimberly	18WC03224N	9/18/2018	Ind/PD/Coll	1,204.00
1083793	4/4/2023	Marasuilo, Michael	20WC01005N	3/12/2020	Ind/PD/Coll	617.80
1084065	4/4/2023	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16
1084099	4/4/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04129V	12/9/2022	Ind/PD/Coll	1,111.90
1083839	4/4/2023	NORTH BERGEN BOARD OF EDUCATION	22WC03034R	9/28/2022	Ind/PD/Coll	1,723.62
1083526	4/4/2023	CLIFFSIDE PARK BOARD OF EDUCATION	22WC04140R	12/12/2022	Ind/PD/Coll	749.00
1083549	4/4/2023	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	22WC04203C	12/15/2022	Ind/PD/Coll	815.52
1083791	4/4/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC04147R	12/12/2022	Ind/PD/Coll	845.67
1083503	4/4/2023	CAMDEN'S PROMISE CHARTER SCHOOL	23WC00802R	3/1/2023	Ind/PD/Coll	3,906.98
1083472	4/4/2023	BAYONNE BOARD OF EDUCATION	23WC00953R	3/9/2023	Ind/PD/Coll	1,883.13
1083464	4/4/2023	Aviles, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1084197	4/4/2023	VINELAND CITY BOARD OF EDUCATION	22WC03592R	10/28/2022	Ind/PD/Coll	881.12
1084058	4/4/2023	Ryan, Deborah	23WC00237R	1/20/2023	Ind/PD/Coll	875.00
1083942	4/4/2023	Pardellas, Maritza	23WC00384P	1/31/2023	Ind/PD/Coll	586.00
1084209	4/4/2023	WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)	23WC00693R	2/21/2023	Ind/PD/Coll	1,155.62

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1084143	4/4/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1083825	4/4/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00187V	1/17/2023	Ind/PD/Coll	1,163.70
1084013	4/4/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	19WC01215J	3/26/2019	Ind/PD/Coll	600.00
1084147	4/4/2023	TRENTON BOARD OF EDUCATION	23WC00769I	2/24/2023	Ind/PD/Coll	2,041.00
1084189	4/4/2023	UNION CITY BOARD OF EDUCATION	23WC00763M	2/27/2023	Ind/PD/Coll	1,202.10
1084132	4/4/2023	SZAFERMAN, LAKIND, BLUMSTEIN & BLADER PC	17WC05494I	11/13/2017	Ind/PD/Coll	3,005.79
1084196	4/4/2023	VINELAND CITY BOARD OF EDUCATION	22WC03945J	11/29/2022	Ind/PD/Coll	1,637.57
1083808	4/4/2023	MENDHAM TOWNSHIP BOARD OF EDUCATION	23AL00102H/01	3/30/2023	Ind/PD/Coll	1,562.64
1083539	4/4/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1083575	4/4/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1083522	4/4/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1083582	4/4/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1084213	4/4/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1084042	4/4/2023	ROSELLE BOROUGH BOARD OF EDUCATION	21WC01765C	9/24/2021	Ind/PD/Coll	1,938.00
1083826	4/4/2023	MORRIS-UNION JOINTURE COMMISSION	22WC03668W	11/3/2022	Ind/PD/Coll	1,217.14
1083838	4/4/2023	NORTH BERGEN BOARD OF EDUCATION	23WC00754P	2/24/2023	Ind/PD/Coll	3,046.25
1084144	4/4/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03687M	11/4/2022	Ind/PD/Coll	648.50
1083649	4/4/2023	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1083547	4/4/2023	Drozdowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1084137	4/4/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,126.76
1083781	4/4/2023	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC03715T	11/7/2022	Ind/PD/Coll	788.14
1083782	4/4/2023	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC03715T	11/7/2022	Ind/PD/Coll	919.50
1083779	4/4/2023	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC03715T	11/7/2022	Ind/PD/Coll	919.50
1083780	4/4/2023	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC03715T	11/7/2022	Ind/PD/Coll	919.50
1084097	4/4/2023	Skiff, Gregory	23WC00650Z	2/15/2023	Ind/PD/Coll	1,197.00
1083521	4/4/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04349Z	11/3/2022	Ind/PD/Coll	1,006.52

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1084217	4/4/2023	WOODBIDGE TOWNSHIP BOARD OF EDUCATION	23AL00107L	3/23/2023	Ind/PD/Coll	1,843.94
1083828	4/4/2023	MORRIS-UNION JOINTURE COMMISSION	22WC03029T	9/28/2022	Ind/PD/Coll	2,130.00
1084149	4/4/2023	TRENTON BOARD OF EDUCATION	23AL00095L/01	3/31/2023	Ind/PD/Coll	4,427.90
1083799	4/4/2023	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	22WC03619T	11/1/2022	Ind/PD/Coll	456.43
1083800	4/4/2023	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	22WC03619T	11/1/2022	Ind/PD/Coll	152.42
1083492	4/4/2023	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1083557	4/4/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1084043	4/4/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	1,076.00
1083573	4/4/2023	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1083797	4/4/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1083634	4/4/2023	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1083490	4/4/2023	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92
1083546	4/4/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	1,157.06
1083786	4/4/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1083951	4/4/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1083460	4/4/2023	ATLANTIC URGENT CARE	23WC00794B	2/28/2023	Med/BI/Comp	244.00
1084044	4/4/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03532W	10/27/2022	Med/BI/Comp	42.58
1084073	4/4/2023	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	1,289.80
1083899	4/4/2023	OCEAN MEDICAL CENTER	22WC02526V	8/10/2022	Med/BI/Comp	1,283.10
1083600	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00335R	1/26/2023	Med/BI/Comp	1,807.97
1083660	4/4/2023	INFINITY ORTHOPEDICS, LLC	23WC00622U	2/14/2023	Med/BI/Comp	149.81
1083860	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00542U	2/9/2023	Med/BI/Comp	498.78
1083859	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00341U	1/27/2023	Med/BI/Comp	263.27
1084208	4/4/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	23WC00138Z	1/11/2023	Med/BI/Comp	2,700.00
1084220	4/4/2023	WORK COMP PSYCH NET,LLC	22WC04206Z	12/15/2022	Med/BI/Comp	170.00
1083590	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03882Z	11/21/2022	Med/BI/Comp	204.52
1083589	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03882Z	11/21/2022	Med/BI/Comp	252.06
1083662	4/4/2023	INFINITY ORTHOPEDICS, LLC	23WC00024U	1/4/2023	Med/BI/Comp	122.40
1083834	4/4/2023	New Jersey Healthcare Specialists, PC	22WC03818Z	11/16/2022	Med/BI/Comp	1,162.00

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1083452	4/4/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC02787U	9/14/2022	Med/BI/Comp	130.82
1083664	4/4/2023	INFINITY ORTHOPEDICS, LLC	22WC03433Z	10/20/2022	Med/BI/Comp	118.68
1083663	4/4/2023	INFINITY ORTHOPEDICS, LLC	22WC03433Z	10/20/2022	Med/BI/Comp	912.89
1084219	4/4/2023	WORK COMP PSYCH NET,LLC	22WC02074Z	6/7/2022	Med/BI/Comp	170.00
1084198	4/4/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00844V	3/3/2023	Med/BI/Comp	166.95
1083938	4/4/2023	ORTHONJ LLC	18WC00063Z	1/9/2018	Med/BI/Comp	235.55
1084200	4/4/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00832U	3/2/2023	Med/BI/Comp	148.01
1084201	4/4/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00809Z	3/1/2023	Med/BI/Comp	95.40
1083936	4/4/2023	ORTHONJ LLC	23WC00575Z	2/10/2023	Med/BI/Comp	195.52
1083908	4/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00131Z	1/10/2023	Med/BI/Comp	485.00
1083907	4/4/2023	ONE CALL CARE TRANSPORT & TRANSLATE	21WC02269A	10/25/2021	Med/BI/Comp	39.00
1084057	4/4/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC00209V	1/18/2023	Med/BI/Comp	24.55
1083592	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00209V	1/18/2023	Med/BI/Comp	1,920.17
1083937	4/4/2023	ORTHONJ LLC	22WC04049V	12/6/2022	Med/BI/Comp	118.17
1084080	4/4/2023	SEAVIEW ORTHOPAEDIC	22WC03576V	10/28/2022	Med/BI/Comp	199.80
1083548	4/4/2023	DURAMED LLC	22WC02345V	7/7/2022	Med/BI/Comp	2,875.00
1084214	4/4/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	945.80
1084215	4/4/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	23WC00048M	1/5/2023	Med/BI/Comp	212.29
1083465	4/4/2023	BAKER STREET BEHAVIORAL HEALTH, LLC	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1084038	4/4/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00202K	1/18/2023	Med/BI/Comp	272.40
1083468	4/4/2023	BARRON EMERGENCY PHYSICIANS	22WC02288V	6/23/2022	Med/BI/Comp	161.36
1083462	4/4/2023	ATLANTIC URGENT CARE	23WC00876V	3/6/2023	Med/BI/Comp	244.00
1083461	4/4/2023	ATLANTIC URGENT CARE	23WC00876V	3/6/2023	Med/BI/Comp	244.00
1084008	4/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03565W	10/27/2022	Med/BI/Comp	164.13
1084124	4/4/2023	SUMMIT MEDICAL GROUP, PA	22WC04200W	12/14/2022	Med/BI/Comp	207.62
1084123	4/4/2023	SUMMIT MEDICAL GROUP, PA	22WC04280W	12/21/2022	Med/BI/Comp	207.62
1083654	4/4/2023	IMMEDICENTER TOTOWA	23WC00533G	2/8/2023	Med/BI/Comp	264.60
1083794	4/4/2023	MARK A GURLAND MD	22WC04309W	12/22/2022	Med/BI/Comp	125.00

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1083869	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00546W	2/9/2023	Med/BI/Comp	328.66
1083909	4/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00407A	2/1/2023	Med/BI/Comp	485.00
1083790	4/4/2023	MAM ORTHOPAEDICS, P.A.	23WC00407A	2/1/2023	Med/BI/Comp	110.63
1083910	4/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00329J	1/26/2023	Med/BI/Comp	970.00
1084122	4/4/2023	SUMMIT MEDICAL GROUP, PA	23WC00189K	1/17/2023	Med/BI/Comp	207.62
1083863	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00128K	1/11/2023	Med/BI/Comp	639.93
1083805	4/4/2023	MEDEQUIP, INC. dba MEDICA	22WC04104K	12/7/2022	Med/BI/Comp	115.00
1083865	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00409M	2/1/2023	Med/BI/Comp	104.53
1083864	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00409M	2/1/2023	Med/BI/Comp	210.05
1083551	4/4/2023	EMEDICAL OFFICES	23WC00421K	2/2/2023	Med/BI/Comp	202.15
1084039	4/4/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04217W	12/15/2022	Med/BI/Comp	179.66
1084037	4/4/2023	ROBERT MARTINO DBA CLARK FAMILY DENTAL ASSOCIATES	21WC02797K	12/3/2021	Med/BI/Comp	1,365.00
1083711	4/4/2023	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1084045	4/4/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03798M	11/15/2022	Med/BI/Comp	90.00
1083653	4/4/2023	IMMEDICENTER TOTOWA	23WC00380U	1/31/2023	Med/BI/Comp	368.74
1083446	4/4/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC02740U	9/12/2022	Med/BI/Comp	12.90
1084131	4/4/2023	SYNERGY ORTHOPEDICS LLC	22WC00838U	3/3/2022	Med/BI/Comp	247.24
1083832	4/4/2023	MSC GROUP, INC.	23WC00463U	2/3/2023	Med/BI/Comp	228.32
1083493	4/4/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00812Z	3/1/2023	Med/BI/Comp	160.00
1083477	4/4/2023	BHMG- CORPORATE CARE	23WC00532U	2/8/2023	Med/BI/Comp	173.22
1083469	4/4/2023	BAYFRONT EMERGENCY PHYSICIANS	22WC04346U	1/4/2023	Med/BI/Comp	565.00
1083628	4/4/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00902U	3/7/2023	Med/BI/Comp	146.41

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1083854	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00537U	2/8/2023	Med/BI/Comp	100.10
1083850	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03887U	11/21/2022	Med/BI/Comp	100.10
1083849	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00310G	1/25/2023	Med/BI/Comp	145.07
1084079	4/4/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	94.50
1084139	4/4/2023	TOMS RIVER AMBULATORY ANESTHESIA, LLC	21WC01755R	9/24/2021	Med/BI/Comp	2,562.50
1083646	4/4/2023	HOME CARE CONNECT LLC	23WC00343R	1/27/2023	Med/BI/Comp	556.34
1084078	4/4/2023	SEAVIEW ORTHOPAEDIC	22WC03992Z	12/1/2022	Med/BI/Comp	137.70
1084130	4/4/2023	SYNERGY ORTHOPEDICS LLC	22WC03140Z	10/4/2022	Med/BI/Comp	195.66
1083999	4/4/2023	PRO ORTHOTICS LLC	22WC00466Z	2/9/2022	Med/BI/Comp	727.69
1083847	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03804U	11/16/2022	Med/BI/Comp	100.10
1083846	4/4/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01254Z	7/30/2021	Med/BI/Comp	193.59
1084054	4/4/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03530U	10/26/2022	Med/BI/Comp	293.74
1083554	4/4/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC03318U	10/14/2022	Med/BI/Comp	1,536.00
1083806	4/4/2023	MEDEQUIP, INC. dba MEDICA	22WC03462V	10/24/2022	Med/BI/Comp	220.00
1083572	4/4/2023	FASTER URGENT CARE	22WC03902B	11/22/2022	Med/BI/Comp	190.00
1083914	4/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03860B	11/18/2022	Med/BI/Comp	485.00
1083652	4/4/2023	IMAGING CONSULTANTS OF ESSEX, PA	22WC03912K	11/23/2022	Med/BI/Comp	35.31
1083967	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01198R	3/28/2022	Med/BI/Comp	270.67
1083591	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03552T	10/27/2022	Med/BI/Comp	307.26
1083966	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00429T	2/2/2023	Med/BI/Comp	164.47
1083453	4/4/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00953R	3/9/2023	Med/BI/Comp	262.88
1084128	4/4/2023	SURGICARE OF FREEHOLD, LLC	22WC01740M	5/11/2022	Med/BI/Comp	2,440.00
1084092	4/4/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC01740M	5/11/2022	Med/BI/Comp	600.00
1083497	4/4/2023	BRUNSWICK URGENT CARE, P.A.	23WC00491P	2/6/2023	Med/BI/Comp	150.00

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1083659	4/4/2023	INFINITY ORTHOPEDICS, LLC	22WC00764P	2/28/2022	Med/BI/Comp	122.40
1083950	4/4/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	16.00
1083949	4/4/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	44.00
1083948	4/4/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	793.83
1083947	4/4/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	647.00
1083946	4/4/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	934.00
1083977	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01712M	5/10/2022	Med/BI/Comp	270.67
1083812	4/4/2023	MIDDLESEX EMERGENCY PHYSICIANS, PA	22WC01249M	3/30/2022	Med/BI/Comp	985.00
1083858	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00517V	2/8/2023	Med/BI/Comp	145.07
1083835	4/4/2023	NEW JERSEY SURGERY	20WC01560M	10/5/2020	Med/BI/Comp	1,500.00
1083538	4/4/2023	COVENTRY DMEplus	08WC07019M	5/30/2008	Med/BI/Comp	105.45
1083939	4/4/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	195.52
1084199	4/4/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00905K	3/7/2023	Med/BI/Comp	228.19
1084084	4/4/2023	SEAVIEW ORTHOPAEDIC	23WC00708M	2/22/2023	Med/BI/Comp	199.80
1083517	4/4/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	169.75
1083516	4/4/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	169.75
1083515	4/4/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	169.75
1083552	4/4/2023	EMEDICAL OFFICES	23WC00421K	2/2/2023	Med/BI/Comp	202.15
1084083	4/4/2023	SEAVIEW ORTHOPAEDIC	22WC03929K	11/28/2022	Med/BI/Comp	3,158.46
1084082	4/4/2023	SEAVIEW ORTHOPAEDIC	22WC03929K	11/28/2022	Med/BI/Comp	101.52
1083661	4/4/2023	INFINITY ORTHOPEDICS, LLC	22WC02900I	9/20/2022	Med/BI/Comp	122.40
1083915	4/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	15WC04425A	12/11/2015	Med/BI/Comp	1,200.00
1083518	4/4/2023	Central Jersey Specialty Surgical Associates	23WC00712Y	2/22/2023	Med/BI/Comp	161.74
1084074	4/4/2023	SEAVIEW ORTHOPAEDIC	23WC00678C	2/17/2023	Med/BI/Comp	199.80
1084072	4/4/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1083700	4/4/2023	IVY REHAB NETWORK, INC.	23WC00335R	1/26/2023	Med/BI/Comp	234.00
1083699	4/4/2023	IVY REHAB NETWORK, INC.	23WC00335R	1/26/2023	Med/BI/Comp	85.00
1084177	4/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00

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1083762	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03021U	9/28/2022	Med/BI/Comp	960.00
1084180	4/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00209V	1/18/2023	Med/BI/Comp	80.00
1084179	4/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1083698	4/4/2023	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1083697	4/4/2023	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1083696	4/4/2023	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1084027	4/4/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1084026	4/4/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1083443	4/4/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1084025	4/4/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1084024	4/4/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1084023	4/4/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1083765	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03725W	11/7/2022	Med/BI/Comp	480.00
1084071	4/4/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1083695	4/4/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	234.00
1083694	4/4/2023	IVY REHAB NETWORK, INC.	23WC00342W	1/27/2023	Med/BI/Comp	234.00
1084207	4/4/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	23WC00016V	1/3/2023	Med/BI/Comp	57.00
1083764	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03149T	10/4/2022	Med/BI/Comp	840.00
1084174	4/4/2023	TWIN BORO PHYSICAL THERAPY	22WC04065T	12/6/2022	Med/BI/Comp	80.00
1084181	4/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1083763	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02325M	6/29/2022	Med/BI/Comp	240.00
1083934	4/4/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1083601	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1084168	4/4/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1084167	4/4/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1084166	4/4/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1084165	4/4/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1084164	4/4/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1084163	4/4/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1084162	4/4/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00

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1084161	4/4/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1084160	4/4/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1084159	4/4/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1084183	4/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1084182	4/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1084031	4/4/2023	REHABCLINICS (SPT), INC.	22WC03599K	10/31/2022	Med/BI/Comp	392.00
1083728	4/4/2023	Jag-One Physical Therapy LLC	23WC00020F	1/4/2023	Med/BI/Comp	63.00
1083727	4/4/2023	Jag-One Physical Therapy LLC	23WC00020F	1/4/2023	Med/BI/Comp	63.00
1083726	4/4/2023	Jag-One Physical Therapy LLC	23WC00020F	1/4/2023	Med/BI/Comp	63.00
1083725	4/4/2023	Jag-One Physical Therapy LLC	23WC00020F	1/4/2023	Med/BI/Comp	63.00
1083724	4/4/2023	Jag-One Physical Therapy LLC	23WC00020F	1/4/2023	Med/BI/Comp	63.00
1083723	4/4/2023	Jag-One Physical Therapy LLC	23WC00020F	1/4/2023	Med/BI/Comp	63.00
1083722	4/4/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1083721	4/4/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1083720	4/4/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1083719	4/4/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1083718	4/4/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1083717	4/4/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1083716	4/4/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1083715	4/4/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1083714	4/4/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1083713	4/4/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1084046	4/4/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03798M	11/15/2022	Med/BI/Comp	63.00
1084047	4/4/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03798M	11/15/2022	Med/BI/Comp	63.00
1083710	4/4/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1083741	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC03207M	4/4/2022	Med/BI/Comp	240.00
1083712	4/4/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1083612	4/4/2023	GREGORY S. GALLICK, M.D.	23WC00877T	3/6/2023	Med/BI/Comp	268.14
1083463	4/4/2023	ATLANTICARE PHYSICIANS GROUP	23WC00054G	1/5/2023	Med/BI/Comp	330.83
1083593	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00147G	1/12/2023	Med/BI/Comp	1,747.97
1083505	4/4/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00509G	2/7/2023	Med/BI/Comp	230.74

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1083478	4/4/2023	BHMG- CORPORATE CARE	23WC00425V	2/2/2023	Med/BI/Comp	270.88
1083530	4/4/2023	COMMUNITY MEDICAL CENTER	23WC00696V	2/21/2023	Med/BI/Comp	1,378.00
1083837	4/4/2023	NORTH AMERICAN PARTNERS IN ANESTHESIA,NEW JERSEY LLC	22WC03754F	11/9/2022	Med/BI/Comp	76.66
1083836	4/4/2023	NORTH AMERICAN PARTNERS IN ANESTHESIA,NEW JERSEY LLC	22WC03754F	11/9/2022	Med/BI/Comp	76.66
1083862	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00571U	2/10/2023	Med/BI/Comp	211.29
1083454	4/4/2023	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	23WC00693R	2/21/2023	Med/BI/Comp	1,866.38
1083658	4/4/2023	INFINITY ORTHOPEDICS, LLC	23WC00365V	1/30/2023	Med/BI/Comp	122.40
1083861	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00605Y	2/14/2023	Med/BI/Comp	172.07
1084000	4/4/2023	PRO ORTHOTICS LLC	19WC04280A	12/4/2019	Med/BI/Comp	727.69
1083514	4/4/2023	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	170.00
1083867	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00284W	1/24/2023	Med/BI/Comp	567.86
1083815	4/4/2023	MONMOUTH OCEAN NEUROLOGY PC	21WC00182J	2/10/2021	Med/BI/Comp	375.00
1083594	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00036A	1/4/2023	Med/BI/Comp	1,383.05
1083911	4/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00263W	1/23/2023	Med/BI/Comp	300.00
1083868	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00263W	1/23/2023	Med/BI/Comp	399.84
1083513	4/4/2023	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	82.25
1083595	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00267A	1/23/2023	Med/BI/Comp	1,920.17
1083751	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00120W	1/11/2023	Med/BI/Comp	120.00
1083750	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00120W	1/11/2023	Med/BI/Comp	120.00
1083749	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00120W	1/11/2023	Med/BI/Comp	120.00
1083748	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00120W	1/11/2023	Med/BI/Comp	120.00
1083747	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00120W	1/11/2023	Med/BI/Comp	120.00
1083746	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00120W	1/11/2023	Med/BI/Comp	120.00

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1083745	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00120W	1/11/2023	Med/BI/Comp	120.00
1083744	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00120W	1/11/2023	Med/BI/Comp	120.00
1083743	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00120W	1/11/2023	Med/BI/Comp	120.00
1083742	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00120W	1/11/2023	Med/BI/Comp	120.00
1083686	4/4/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1083598	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1083597	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1084114	4/4/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1083687	4/4/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1083455	4/4/2023	Atlantic Physical Therapy Center	19WC00724F	2/21/2019	Med/BI/Comp	800.00
1083709	4/4/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1083708	4/4/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1083707	4/4/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	85.00
1084178	4/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1083706	4/4/2023	IVY REHAB NETWORK, INC.	21WC02640A	11/19/2021	Med/BI/Comp	85.00
1083705	4/4/2023	IVY REHAB NETWORK, INC.	21WC02640A	11/19/2021	Med/BI/Comp	85.00
1083760	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02669U	9/7/2022	Med/BI/Comp	240.00
1083759	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04242G	12/19/2022	Med/BI/Comp	360.00
1083758	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03577I	10/28/2022	Med/BI/Comp	600.00
1083729	4/4/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1083761	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00282F	1/28/2022	Med/BI/Comp	720.00
1083704	4/4/2023	IVY REHAB NETWORK, INC.	23WC00342W	1/27/2023	Med/BI/Comp	85.00
1083703	4/4/2023	IVY REHAB NETWORK, INC.	23WC00342W	1/27/2023	Med/BI/Comp	85.00
1083702	4/4/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	85.00
1083701	4/4/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	234.00
1083958	4/4/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02622M	8/31/2022	Med/BI/Comp	853.22
1084129	4/4/2023	SYNERGY ORTHOPEDICS LLC	22WC02821M	9/15/2022	Med/BI/Comp	75.06
1083916	4/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04035B	12/5/2022	Med/BI/Comp	485.00

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1084192	4/4/2023	UNIVERSITY RADIOLOGY GROUP	22WC03189M	10/6/2022	Med/BI/Comp	83.99
1084193	4/4/2023	UNIVERSITY RADIOLOGY GROUP	22WC03189M	10/6/2022	Med/BI/Comp	66.87
1083435	4/4/2023	AFC URGENT CARE	22WC03223M	10/10/2022	Med/BI/Comp	160.00
1083553	4/4/2023	EMEDICAL OFFICES	22WC04214B	12/15/2022	Med/BI/Comp	202.15
1083599	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03288M	10/13/2022	Med/BI/Comp	1,807.97
1083930	4/4/2023	ORTHONJ LLC	22WC00508V	2/10/2022	Med/BI/Comp	121.97
1083931	4/4/2023	ORTHONJ LLC	23WC00688F	2/20/2023	Med/BI/Comp	121.97
1083450	4/4/2023	ATLANTIC ADVANCED URGENT CARE	23WC00796U	2/28/2023	Med/BI/Comp	244.00
1084195	4/4/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01048U	3/16/2023	Med/BI/Comp	106.85
1083508	4/4/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC01697V	5/9/2022	Med/BI/Comp	198.50
1084153	4/4/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03375M	10/18/2022	Med/BI/Comp	100.77
1084184	4/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1084005	4/4/2023	RANOCAS ANESTHESIOLOGY, PA	22WC03763M	11/9/2022	Med/BI/Comp	1,286.13
1083877	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00011B	1/3/2023	Med/BI/Comp	145.07
1083666	4/4/2023	INFINITY ORTHOPEDICS, LLC	22WC04365V	2/13/2023	Med/BI/Comp	299.31
1084029	4/4/2023	REHABCLINICS (SPT), INC.	23WC00561B	2/9/2023	Med/BI/Comp	98.00
1084113	4/4/2023	STEVE J. PARAGIoudAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	448.46
1084030	4/4/2023	REHABCLINICS (SPT), INC.	23WC00561B	2/9/2023	Med/BI/Comp	98.00
1084059	4/4/2023	SAINT PETER'S UNIVERSITY HOSPITAL	22WC04209M	12/15/2022	Med/BI/Comp	1,475.00
1084117	4/4/2023	SUMMIT MEDICAL GROUP, PA	22WC04287M	12/21/2022	Med/BI/Comp	73.88
1084028	4/4/2023	REHABCLINICS (SPT), INC.	23WC00561B	2/9/2023	Med/BI/Comp	98.00
1083667	4/4/2023	INFINITY ORTHOPEDICS, LLC	22WC04291M	12/21/2022	Med/BI/Comp	289.25
1083668	4/4/2023	INFINITY ORTHOPEDICS, LLC	22WC04291M	12/21/2022	Med/BI/Comp	122.40
1084118	4/4/2023	SUMMIT MEDICAL GROUP, PA	23WC00959B	3/10/2023	Med/BI/Comp	207.62
1084119	4/4/2023	SUMMIT MEDICAL GROUP, PA	23WC00959B	3/10/2023	Med/BI/Comp	207.62
1083665	4/4/2023	INFINITY ORTHOPEDICS, LLC	22WC04333G	12/29/2022	Med/BI/Comp	245.61
1083480	4/4/2023	BHMG- CORPORATE CARE	23WC00305V	1/25/2023	Med/BI/Comp	59.80
1083481	4/4/2023	BHMG- CORPORATE CARE	23WC00305V	1/25/2023	Med/BI/Comp	59.80
1083876	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00089B	1/9/2023	Med/BI/Comp	544.65

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1083917	4/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00293B	1/25/2023	Med/BI/Comp	485.00
1083874	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00300B	1/25/2023	Med/BI/Comp	640.16
1083875	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00573G	2/10/2023	Med/BI/Comp	301.29
1084202	4/4/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00853B	3/3/2023	Med/BI/Comp	95.40
1083579	4/4/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00048M	1/5/2023	Med/BI/Comp	449.37
1084203	4/4/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00946Y	3/9/2023	Med/BI/Comp	166.95
1084190	4/4/2023	UNIVERSITY RADIOLOGY GROUP	23WC00653M	2/9/2023	Med/BI/Comp	66.87
1084191	4/4/2023	UNIVERSITY RADIOLOGY GROUP	23WC00653M	2/9/2023	Med/BI/Comp	83.99
1083627	4/4/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00677Y	2/17/2023	Med/BI/Comp	91.87
1084150	4/4/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	815.48
1084151	4/4/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	4,077.42
1084152	4/4/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03289F	10/13/2022	Med/BI/Comp	3,260.69
1083932	4/4/2023	ORTHONJ LLC	23WC00619F	2/14/2023	Med/BI/Comp	2,797.87
1083933	4/4/2023	ORTHONJ LLC	23WC00619F	2/14/2023	Med/BI/Comp	1,960.80
1083963	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00192P	1/24/2022	Med/BI/Comp	413.21
1083964	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00192P	1/24/2022	Med/BI/Comp	226.93
1084006	4/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00054G	1/5/2023	Med/BI/Comp	109.30
1083451	4/4/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC04242G	12/19/2022	Med/BI/Comp	4,248.38
1084051	4/4/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02780G	9/13/2022	Med/BI/Comp	496.86
1084052	4/4/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02780G	9/13/2022	Med/BI/Comp	390.29
1083965	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00875A	3/6/2023	Med/BI/Comp	270.67
1083470	4/4/2023	BAYFRONT URGENT CARE P.A.	23WC00800A	3/1/2023	Med/BI/Comp	140.00

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1083669	4/4/2023	INFINITY ORTHOPEDICS, LLC	22WC04091I	12/7/2022	Med/BI/Comp	744.20
1083738	4/4/2023	JLS PAIN MGT LLC	22WC04091I	12/7/2022	Med/BI/Comp	1,275.36
1083527	4/4/2023	CLODUALDO S DEQUIZA III DBA SOUTH JERSEY ENT SURGICAL ASSOC, LLC	13WC04109A	11/26/2013	Med/BI/Comp	301.91
1083436	4/4/2023	AFC URGENT CARE	22WC03814U	11/16/2022	Med/BI/Comp	160.00
1084185	4/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1083437	4/4/2023	AFC URGENT CARE	22WC03814U	11/16/2022	Med/BI/Comp	160.00
1084050	4/4/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	09WC04045I	11/13/2009	Med/BI/Comp	418.19
1083740	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04204A	12/15/2022	Med/BI/Comp	960.00
1084048	4/4/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03969I	11/30/2022	Med/BI/Comp	266.13
1084049	4/4/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03969I	11/30/2022	Med/BI/Comp	262.37
1083524	4/4/2023	CITY OF BRIDGETON dba BRIDGETON FIRE DEPARTMANT EMS	22WC03369B	10/18/2022	Med/BI/Comp	970.00
1084075	4/4/2023	SEAVIEW ORTHOPAEDIC	22WC03991U	12/1/2022	Med/BI/Comp	137.70
1083507	4/4/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00430B	2/2/2023	Med/BI/Comp	79.48
1084076	4/4/2023	SEAVIEW ORTHOPAEDIC	23WC00506U	2/7/2023	Med/BI/Comp	199.80
1083873	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00490B	2/6/2023	Med/BI/Comp	145.07
1083506	4/4/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00688F	2/20/2023	Med/BI/Comp	263.43
1083449	4/4/2023	ARMC ANESTHESIOLOGIST	16WC06779A	5/12/2016	Med/BI/Comp	880.00
1083670	4/4/2023	INFINITY ORTHOPEDICS, LLC	23WC00783B	2/27/2023	Med/BI/Comp	428.85
1083676	4/4/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1083732	4/4/2023	Jag-One Physical Therapy LLC	23WC00020F	1/4/2023	Med/BI/Comp	63.00
1083733	4/4/2023	Jag-One Physical Therapy LLC	23WC00020F	1/4/2023	Med/BI/Comp	63.00
1083734	4/4/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1083677	4/4/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	85.00
1083678	4/4/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	234.00
1083679	4/4/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	90.00
1083680	4/4/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	85.00

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1083681	4/4/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	234.00
1083682	4/4/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	85.00
1083683	4/4/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	85.00
1083684	4/4/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1084157	4/4/2023	TWIN BORO PHYSICAL THERAPY	23WC00165V	1/12/2023	Med/BI/Comp	80.00
1084158	4/4/2023	TWIN BORO PHYSICAL THERAPY	23WC00165V	1/12/2023	Med/BI/Comp	80.00
1083772	4/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04235R	12/19/2022	Med/BI/Comp	240.00
1083737	4/4/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1083498	4/4/2023	BRUNSWICK URGENT CARE, P.A.	23WC00566B	2/9/2023	Med/BI/Comp	150.00
1084125	4/4/2023	SUMMIT MEDICAL GROUP, PA	22WC03973B	11/30/2022	Med/BI/Comp	207.62
1083878	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00300B	1/25/2023	Med/BI/Comp	18.27
1083476	4/4/2023	BHMG- CORPORATE CARE	23WC00410B	2/1/2023	Med/BI/Comp	59.80
1083883	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00490B	2/6/2023	Med/BI/Comp	100.10
1083884	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00573G	2/10/2023	Med/BI/Comp	706.02
1084156	4/4/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00422M	3/16/2021	Med/BI/Comp	100.77
1083885	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00628B	2/14/2023	Med/BI/Comp	167.40
1083959	4/4/2023	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	22WC04329C	12/27/2022	Med/BI/Comp	57.26
1083674	4/4/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1083531	4/4/2023	COMPX MEDICAL MANAGEMENT	21WC02970C	12/16/2021	Med/BI/Comp	525.00
1083924	4/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02669C	11/22/2021	Med/BI/Comp	75.00
1084012	4/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02493C	8/3/2022	Med/BI/Comp	4,471.44
1084222	4/4/2023	WORK COMP PSYCH NET,LLC	17WC05069G	10/13/2017	Med/BI/Comp	170.00
1083879	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00636B	2/15/2023	Med/BI/Comp	100.10
1083880	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00636B	2/15/2023	Med/BI/Comp	358.12
1083925	4/4/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	118.14

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1084086	4/4/2023	SEAVIEW ORTHOPAEDIC	18WC04193G	11/19/2018	Med/BI/Comp	582.66
1083926	4/4/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1083842	4/4/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	163.00
1084085	4/4/2023	SEAVIEW ORTHOPAEDIC	23WC00709B	2/22/2023	Med/BI/Comp	324.00
1083607	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	204.52
1083608	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1084098	4/4/2023	SOUTH JERSEY HEALTH SYSTEM EMERGENCY PHYSICIAN SERVICES	23WC00816B	3/1/2023	Med/BI/Comp	793.00
1084204	4/4/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00853B	3/3/2023	Med/BI/Comp	95.40
1084087	4/4/2023	SEAVIEW ORTHOPAEDIC	22WC03791G	11/15/2022	Med/BI/Comp	137.70
1084205	4/4/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01029B	3/15/2023	Med/BI/Comp	148.01
1083881	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00310G	1/25/2023	Med/BI/Comp	257.57
1083882	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00310G	1/25/2023	Med/BI/Comp	145.07
1084206	4/4/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01054B	3/16/2023	Med/BI/Comp	166.95
1083897	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00369G	1/30/2023	Med/BI/Comp	145.07
1083898	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00648G	2/15/2023	Med/BI/Comp	147.90
1084093	4/4/2023	SHREWSBURY SURGERY CENTER	22WC03202G	10/7/2022	Med/BI/Comp	4,781.25
1084126	4/4/2023	SUMMIT MEDICAL GROUP, PA	23WC00915B	3/8/2023	Med/BI/Comp	207.62
1083519	4/4/2023	CENTRAL JERSEY URGENT CARE	22WC03575W	10/28/2022	Med/BI/Comp	125.00
1084009	4/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02979W	9/23/2022	Med/BI/Comp	158.23
1083630	4/4/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00863Z	3/6/2023	Med/BI/Comp	91.87
1083896	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00613W	2/14/2023	Med/BI/Comp	100.10
1083494	4/4/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00900Y	3/7/2023	Med/BI/Comp	160.00
1084127	4/4/2023	SUMMIT MEDICAL GROUP, PA	23WC00983Y	3/13/2023	Med/BI/Comp	207.62

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1084188	4/4/2023	UMCPRINCETON AT PLAINSBORO	23WC00310G	1/25/2023	Med/BI/Comp	1,859.80
1083631	4/4/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01068G	3/17/2023	Med/BI/Comp	176.55
1083918	4/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03887U	11/21/2022	Med/BI/Comp	485.00
1083817	4/4/2023	MONTCLAIR EMERGENCY PHYSICIANS, LLC	22WC03964U	11/29/2022	Med/BI/Comp	1,513.00
1083895	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00341U	1/27/2023	Med/BI/Comp	359.96
1084010	4/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00696V	2/21/2023	Med/BI/Comp	38.80
1083968	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01198R	3/28/2022	Med/BI/Comp	164.47
1083969	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01198R	3/28/2022	Med/BI/Comp	164.47
1083970	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01198R	3/28/2022	Med/BI/Comp	164.47
1083971	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01198R	3/28/2022	Med/BI/Comp	164.47
1083972	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01198R	3/28/2022	Med/BI/Comp	164.47
1083973	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01198R	3/28/2022	Med/BI/Comp	164.47
1083974	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01198R	3/28/2022	Med/BI/Comp	164.47
1083975	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01198R	3/28/2022	Med/BI/Comp	164.47
1083976	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01198R	3/28/2022	Med/BI/Comp	164.47
1084221	4/4/2023	WORK COMP PSYCH NET,LLC	22WC01198R	3/28/2022	Med/BI/Comp	170.00
1083848	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00420U	2/2/2023	Med/BI/Comp	620.21
1083855	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00501U	2/7/2023	Med/BI/Comp	548.87
1083856	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00501U	2/7/2023	Med/BI/Comp	100.10
1083857	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04110F	12/8/2022	Med/BI/Comp	100.10

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1084077	4/4/2023	SEAVIEW ORTHOPAEDIC	22WC04110F	12/8/2022	Med/BI/Comp	884.80
1083496	4/4/2023	BRUNSWICK URGENT CARE, P.A.	23WC00332F	1/26/2023	Med/BI/Comp	150.00
1083978	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00487F	2/6/2023	Med/BI/Comp	164.47
1083866	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00613W	2/14/2023	Med/BI/Comp	211.29
1083629	4/4/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00863Z	3/6/2023	Med/BI/Comp	398.03
1083851	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00543W	2/9/2023	Med/BI/Comp	109.85
1083852	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00543W	2/9/2023	Med/BI/Comp	145.07
1083853	4/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00369G	1/30/2023	Med/BI/Comp	145.07
1083912	4/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02526V	8/10/2022	Med/BI/Comp	485.00
1083645	4/4/2023	HOME CARE CONNECT LLC	22WC02526V	8/10/2022	Med/BI/Comp	195.17
1083776	4/4/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	SO760194I	7/19/1999	Med/BI/Comp	384.30
1083643	4/4/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC00369G	1/30/2023	Med/BI/Comp	2,765.47
1084218	4/4/2023	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1083804	4/4/2023	MEDARBOR, LLC DBA MEDARBOR DIAGNOSTICS	21WC02834A	12/7/2021	Med/BI/Comp	175.00
1084081	4/4/2023	SEAVIEW ORTHOPAEDIC	14WC05545A	2/6/2014	Med/BI/Comp	229.50
1084002	4/4/2023	PROMPTMD EDGEWATER	21WC03197W	3/10/2022	Med/BI/Comp	170.00
1083420	4/4/2023	SEAVIEW ORTHOPAEDIC	22WC04189R	12/14/2022	Med/BI/Comp	29,692.44
1083421	4/4/2023	SEAVIEW ORTHOPAEDIC	22WC01488C	4/21/2022	Med/BI/Comp	6,479.19
1083427	4/4/2023	SURROGATE OF OCEAN COUNTY INTERMINGLED ACCOUNT FOR KARISSA LLOYD	19GL00218L	4/10/2019	Med/BI/Comp	22,129.00
1083394	4/4/2023	CARLUCCIO, LEONE, DIMON, DOYLE & SACKS, LLC	19GL00218L	4/10/2019	Med/BI/Comp	7,871.00
1083413	4/4/2023	PAIN MEDICINE PHYSICIANS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	6,650.00
1083432	4/4/2023	TREASURER, STATE OF NEW JERSEY	18GL00849S	2/4/2019	Med/BI/Comp	542.06
1083979	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00275Z	1/24/2023	Med/BI/Comp	164.47

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1083980	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01480T	4/20/2022	Med/BI/Comp	164.47
1083578	4/4/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00935T	3/10/2022	Med/BI/Comp	169.90
1083588	4/4/2023	GENESIS ORTHOPAEDIC AND SPINE	21WC02002T	10/7/2021	Med/BI/Comp	1,807.97
1083529	4/4/2023	COLLEGIATE SPORTS CARE LLC	22WC02374T	7/13/2022	Med/BI/Comp	188.00
1083981	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03280T	10/13/2022	Med/BI/Comp	270.67
1083982	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01480T	4/20/2022	Med/BI/Comp	342.62
1083983	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01480T	4/20/2022	Med/BI/Comp	164.47
1084120	4/4/2023	SUMMIT MEDICAL GROUP, PA	22WC03224T	10/10/2022	Med/BI/Comp	207.62
1083626	4/4/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00862U	3/6/2023	Med/BI/Comp	304.29
1083417	4/4/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03777V	11/14/2022	Med/BI/Comp	5,379.08
1083404	4/4/2023	INFINITY ORTHOPEDICS, LLC	22WC04091I	12/7/2022	Med/BI/Comp	5,724.61
1083395	4/4/2023	CENTER FOR AMBULATORY AND MINIMALLY INVASIVE SURGERY, LLC DBA CAMIS, LLC	15WC04425A	12/11/2015	Med/BI/Comp	7,886.03
1083406	4/4/2023	Jersey Shore University Medical Center	22WC03078G	9/30/2022	Med/BI/Comp	9,894.45
1083412	4/4/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	7,832.19
1083392	4/4/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC00856M	3/4/2022	Med/BI/Comp	12,486.65
1083409	4/4/2023	MADDEN & TUFFANO, LLC	18GL00849S	2/4/2019	Med/BI/Comp	25,782.92
1083426	4/4/2023	SURROGATE OF MONMOUTH CTY INTERMINGLED TRUST FUND F/B/O BENTLEY COOPER, A MINOR	18GL00849S	2/4/2019	Med/BI/Comp	71,175.02
1083405	4/4/2023	Jersey Shore University Medical Center	22WC02577G	8/22/2022	Med/BI/Comp	15,265.10
1083843	4/4/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03452K	10/21/2022	Med/BI/Comp	150.14
1083807	4/4/2023	MEDEQUIP, INC. dba MEDICA	22WC03139K	10/4/2022	Med/BI/Comp	130.00
1083913	4/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00997K	3/15/2022	Med/BI/Comp	1,050.00
1083845	4/4/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00245K	1/20/2023	Med/BI/Comp	483.00
1083844	4/4/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00245K	1/20/2023	Med/BI/Comp	150.14

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1083984	4/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC01732T	5/11/2022	Med/BI/Comp	270.67
Totals for 04/04/2023 - 839 Transactions						
Transaction Date: 04/05/2023						
1077227	4/5/2023	Sarhan, Maryam	23WC00569K	2/9/2023	Med/BI/Comp	-65.08
Totals for 04/05/2023 - 1 Transaction						
Transaction Date: 04/06/2023						
1084229	4/6/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1084263	4/6/2023	Colon, Regina	20WC01063R	3/26/2020	Ind/PD/Coll	600.00
1084289	4/6/2023	GCSSSD & BOE OF SSSD & VSDCG	22WC03763M	11/9/2022	Ind/PD/Coll	1,170.32
1084479	4/6/2023	TREASURER, STATE OF NEW JERSEY	19WC01565P	4/18/2019	Ind/PD/Coll	1,082.74
1084240	4/6/2023	BENDIT WEINSTOCK, PA	19WC01565P	4/18/2019	Ind/PD/Coll	1,450.00
1084490	4/6/2023	WARREN M. KLEIN & S. SCANNAPIEGO, MDPA	19WC01565P	4/18/2019	Ind/PD/Coll	350.00
1084241	4/6/2023	BERNARDS TOWNSHIP BOARD OF EDUCATION	23WC00881M	3/6/2023	Ind/PD/Coll	2,041.00
1084380	4/6/2023	MARLBORO TOWNSHIP BOARD OF EDUCATION	23WC00875A	3/6/2023	Ind/PD/Coll	586.00
1084256	4/6/2023	CAPE MAY COUNTY SPECIAL SERVICES	23WC01121V	3/22/2023	Ind/PD/Coll	625.60
1084248	4/6/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC01094F	3/20/2023	Ind/PD/Coll	972.00
1084264	4/6/2023	CRAIG VOORHEES DBA CRAIG VOORHEES, ATTORNEY AT LAW, LLC	17WC02043C	3/17/2017	Ind/PD/Coll	500.00
1084237	4/6/2023	BAYONNE BOARD OF EDUCATION	21WC00422M	3/16/2021	Ind/PD/Coll	1,163.98
1084443	4/6/2023	Rodriguez-Rosado, Sandra	23AL00084H	3/10/2023	Ind/PD/Coll	1,657.54
1084396	4/6/2023	NORTH BERGEN BOARD OF EDUCATION	22WC04167M	12/13/2022	Ind/PD/Coll	1,067.24
1084341	4/6/2023	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC02577G	8/22/2022	Ind/PD/Coll	264.16
1084233	4/6/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	16WC07510P	7/20/2016	Legal	650.00
1084275	4/6/2023	EXAMWORKS, INC	01WC04227P	11/8/2001	Legal	1,345.00
1084470	4/6/2023	STATE SHORTHAND REPORTING SERVICE, INC.	21WC02007C	10/7/2021	Legal	75.00
1084247	4/6/2023	Birchmeier & Powell, LLC	19AL00419S/01	1/15/2020	Legal	1,683.00
1084247	4/6/2023	Birchmeier & Powell, LLC	19AL00419S/01	1/15/2020	Legal	347.00
1084271	4/6/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC02059I	5/31/2019	Legal	50.00

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1084326	4/6/2023	GUY J. RENZI & ASSOCIATES	17WC03083M	5/25/2017	Legal	24.00
1084274	4/6/2023	EXAMWORKS, INC	19WC02634T	8/5/2019	Legal	1,150.00
1084244	4/6/2023	BIANCAMANO & DI STEFANO, P.C.	21WC00198F	2/10/2021	Legal	1,057.56
1084377	4/6/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	19WC01565P	4/18/2019	Legal	1,050.00
1084245	4/6/2023	BIANCAMANO & DI STEFANO, P.C.	21AL00057H	3/29/2021	Legal	1,386.00
1084253	4/6/2023	BROWN & CONNERY, LLP	20WC01105V	5/27/2020	Legal	1,050.00
1084246	4/6/2023	BIANCAMANO & DI STEFANO, P.C.	19WC00037T	1/4/2019	Legal	1,060.73
1086503	4/6/2023	BUGLIONE, HUTTON & DE YOE, LLC	18AL00439Q	12/21/2018	Legal	2,640.00
1086504	4/6/2023	BUGLIONE, HUTTON & DE YOE, LLC	17GL01399L	6/16/2017	Legal	3,787.81
1086505	4/6/2023	EXAMWORKS, INC	13WC00242P	1/23/2013	Legal	3,075.00
1084327	4/6/2023	GUY J. RENZI & ASSOCIATES	19WC00037T	1/4/2019	Legal	74.00
1084272	4/6/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04101J	11/13/2018	Legal	650.00
1084273	4/6/2023	EXAMWORKS, INC	20WC01605Z	10/12/2020	Legal	1,200.00
1084376	4/6/2023	LAW FIRM OF WILLIAM KOY, LLP	21GL00429D	2/10/2022	Legal	1,375.00
1084462	4/6/2023	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	14WC06026J	3/4/2014	Legal	350.00
1084252	4/6/2023	BROWN & CONNERY, LLP	20WC00303T	1/27/2020	Legal	566.37
1084252	4/6/2023	BROWN & CONNERY, LLP	20WC00303T	1/27/2020	Legal	1,050.00
1084323	4/6/2023	GUY J. RENZI & ASSOCIATES	14WC06923I	5/13/2014	Legal	74.00
1084254	4/6/2023	BROWN & CONNERY, LLP	14WC06923I	5/13/2014	Legal	1,050.00
1084453	4/6/2023	SCHAFFER SHAIN JALLOH PC	21WC00447N	3/22/2021	Legal	1,200.00
1084243	4/6/2023	BIANCAMANO & DI STEFANO, P.C.	16WC05275J	1/28/2016	Legal	950.00
1084270	4/6/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC05832M	3/2/2016	Legal	130.00
1084324	4/6/2023	GUY J. RENZI & ASSOCIATES	17WC02043C	3/17/2017	Legal	75.00
1084325	4/6/2023	GUY J. RENZI & ASSOCIATES	19WC01565P	4/18/2019	Legal	74.00
1084232	4/6/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	13WC00564P	2/12/2013	Legal	650.00
1086516	4/6/2023	Tomsky, Jodi	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1086511	4/6/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03261J	10/12/2022	Ind/PD/Coll	2,198.00
1086509	4/6/2023	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	23WC01225C	3/29/2023	Ind/PD/Coll	2,198.00
1086515	4/6/2023	THE LAW OFFICES OF MATARAZZO & LUBCHER, PC	21WC02007C	10/7/2021	Ind/PD/Coll	2,947.00
1086518	4/6/2023	Zulme, Sherly	19WC01565P	4/18/2019	Ind/PD/Coll	3,117.26
1086517	4/6/2023	TRENTON BOARD OF EDUCATION	22WC04358F	1/18/2023	Ind/PD/Coll	2,198.00

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1086512	4/6/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00800A	3/1/2023	Ind/PD/Coll	2,198.00
1086502	4/6/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC00054G	1/5/2023	Ind/PD/Coll	3,656.02
1084499	4/6/2023	Dorry, Sharon	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1084255	4/6/2023	CAMDEN COUNTY TECHNICAL SCHOOLS	22WC02817Z	9/15/2022	Ind/PD/Coll	927.24
1084239	4/6/2023	Beese, Paul	21WC01791N	9/27/2021	Ind/PD/Coll	516.00
1084420	4/6/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	832.56
1084467	4/6/2023	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1084441	4/6/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1084389	4/6/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1084259	4/6/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1084497	4/6/2023	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1084379	4/6/2023	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1084334	4/6/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1084393	4/6/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	23WC00623R	2/14/2023	Ind/PD/Coll	1,254.50
1084485	4/6/2023	UNION CITY BOARD OF EDUCATION	23WC00343R	1/27/2023	Ind/PD/Coll	2,061.17
1084261	4/6/2023	CLIFFSIDE PARK BOARD OF EDUCATION	22WC04140R	12/12/2022	Ind/PD/Coll	749.00
1084498	4/6/2023	Zelaya, Rachelle	22WC00224R	1/25/2022	Ind/PD/Coll	935.72
1084391	4/6/2023	Morillo, Yaisa	22WC00978R	3/14/2022	Ind/PD/Coll	1,170.08
1084392	4/6/2023	MORRIS HORWITZ M.D., P.A.	19WC00037T	1/4/2019	Ind/PD/Coll	600.00
1084249	4/6/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22AL00358L	10/18/2022	Ind/PD/Coll	1,000.00
1084268	4/6/2023	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC03707A	11/7/2022	Ind/PD/Coll	1,717.48
1084476	4/6/2023	Teairr, Michael	22WC03882Z	11/21/2022	Ind/PD/Coll	568.00
1084463	4/6/2023	Seratelli, Melanie	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1084421	4/6/2023	PATERSON ARTS & SCIENCE CHARTER SCHOOL	22WC03971Z	11/30/2022	Ind/PD/Coll	2,130.00
1084387	4/6/2023	Mccann, Richard	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.21
1084238	4/6/2023	BAYONNE BOARD OF EDUCATION	23WC00953R	3/9/2023	Ind/PD/Coll	1,883.13
1084491	4/6/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	23WC01068G	3/17/2023	Ind/PD/Coll	790.46
1084468	4/6/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00

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1084488	4/6/2023	VINELAND CITY BOARD OF EDUCATION	22WC03945J	11/29/2022	Ind/PD/Coll	2,130.00
1084288	4/6/2023	GCSSTD & BOE OF SSSD & VSDCG	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1084388	4/6/2023	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1084250	4/6/2023	BOONTON TOWN BOARD OF EDUCATION	22WC03289F	10/13/2022	Ind/PD/Coll	1,349.40
1084487	4/6/2023	VINELAND CITY BOARD OF EDUCATION	22WC03945J	11/29/2022	Ind/PD/Coll	1,673.57
1084321	4/6/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1084251	4/6/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1084378	4/6/2023	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1084472	4/6/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1084390	4/6/2023	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1084276	4/6/2023	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1084477	4/6/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1084423	4/6/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1084236	4/6/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	688.75
1084413	4/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00494K	2/6/2023	Med/BI/Comp	263.54
1084427	4/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC04330T	12/27/2022	Med/BI/Comp	164.47
1084360	4/6/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1084455	4/6/2023	SEAVIEW ORTHOPAEDIC	23WC00491P	2/6/2023	Med/BI/Comp	189.00
1084279	4/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00374G	1/31/2023	Med/BI/Comp	110.44
1084280	4/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00374G	1/31/2023	Med/BI/Comp	527.22
1084448	4/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02829P	9/16/2022	Med/BI/Comp	108.25
1084449	4/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02829P	9/16/2022	Med/BI/Comp	111.50
1084364	4/6/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1084365	4/6/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1084302	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1084303	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	250.24
1084304	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1084305	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00

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1084306	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1084447	4/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01599P	5/2/2022	Med/BI/Comp	73.37
1084366	4/6/2023	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	120.00
1084367	4/6/2023	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	120.00
1084352	4/6/2023	IVY REHAB NETWORK, INC.	22WC04041G	12/5/2022	Med/BI/Comp	85.00
1084230	4/6/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03139K	10/4/2022	Med/BI/Comp	262.88
1084435	4/6/2023	REHABCLINICS (SPT), INC.	23WC00054G	1/5/2023	Med/BI/Comp	98.00
1084475	4/6/2023	TARIQ S. SIDDIQI, MD	23WC00509G	2/7/2023	Med/BI/Comp	300.00
1084446	4/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03599K	10/31/2022	Med/BI/Comp	108.25
1084353	4/6/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1084354	4/6/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1084342	4/6/2023	HOME CARE CONNECT LLC	01WC03008J	8/10/2001	Med/BI/Comp	428.57
1084278	4/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02116F	10/16/2021	Med/BI/Comp	169.90
1084395	4/6/2023	NAIM T. NAZHA MD PC DBA NAZHA CANCER CENTER	14WC05738J	2/19/2014	Med/BI/Comp	135.00
1084445	4/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02683K	9/7/2022	Med/BI/Comp	108.25
1084322	4/6/2023	GREGORY S. GALLICK, M.D.	22WC04054C	12/5/2022	Exp / Reins Refd	1,440.00
1084381	4/6/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00102H/01	3/30/2023	Exp / Reins Refd	289.00
1084260	4/6/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00084H	3/10/2023	Exp / Reins Refd	110.00
1084382	4/6/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00055H	2/17/2023	Exp / Reins Refd	847.50
1084234	4/6/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC03894R	11/22/2022	Exp / Reins Refd	375.00
1084383	4/6/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00224H	6/17/2022	Exp / Reins Refd	184.25
1084384	4/6/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00246H	7/19/2022	Exp / Reins Refd	299.40
1084385	4/6/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00270H	8/15/2022	Exp / Reins Refd	349.50
1084386	4/6/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00467H	1/3/2023	Exp / Reins Refd	352.40

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1086513	4/6/2023	PONZIO ORTHOPEDIC, P.C.	22WC03616C	10/31/2022	Exp / Reins Refd	2,500.00
1084496	4/6/2023	WORK COMP PSYCH NET,LLC	17WC05069G	10/13/2017	Med/BI/Comp	170.00
1084436	4/6/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1084333	4/6/2023	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1084351	4/6/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1084471	4/6/2023	STEVE J. PARAGILOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	81.56
1084349	4/6/2023	IVY REHAB NETWORK, INC.	22WC04041G	12/5/2022	Med/BI/Comp	234.00
1084350	4/6/2023	IVY REHAB NETWORK, INC.	22WC04041G	12/5/2022	Med/BI/Comp	234.00
1084290	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	307.26
1084291	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	1,920.17
1084292	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	268.34
1084293	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1084294	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1084295	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1084296	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1084297	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1084298	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1084299	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1084277	4/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00523K	2/8/2023	Med/BI/Comp	254.87
1084348	4/6/2023	INTEGRATED MEDICINE ALLIANCE, P.A.	23WC00857K	3/3/2023	Med/BI/Comp	166.69
1084266	4/6/2023	DOCTORS MEDI CENTER	22WC03866K	11/18/2022	Med/BI/Comp	214.04
1084331	4/6/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01026C	3/15/2023	Med/BI/Comp	291.05
1084332	4/6/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01026C	3/15/2023	Med/BI/Comp	91.87
1084307	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04027C	12/2/2022	Med/BI/Comp	1,807.97
1084269	4/6/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC03578R	10/28/2022	Med/BI/Comp	1,073.00
1084267	4/6/2023	DURAMED LLC	22WC03409R	10/19/2022	Med/BI/Comp	540.00
1084444	4/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC00088P	1/27/2021	Med/BI/Comp	111.50
1084416	4/6/2023	OLD BRIDGE MEDICAL CENTER	23WC00149Z	1/12/2023	Med/BI/Comp	1,759.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1084371	4/6/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1084410	4/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00634U	2/15/2023	Med/BI/Comp	340.18
1084454	4/6/2023	SEAVIEW ORTHOPAEDIC	23WC00350C	1/27/2023	Med/BI/Comp	137.70
1084242	4/6/2023	BHMG- CORPORATE CARE	23WC00410B	2/1/2023	Med/BI/Comp	112.00
1084411	4/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00496M	2/7/2023	Med/BI/Comp	100.10
1084439	4/6/2023	REHABCLINICS (SPT), INC.	23WC00561B	2/9/2023	Med/BI/Comp	98.00
1084440	4/6/2023	REHABCLINICS (SPT), INC.	23WC00561B	2/9/2023	Med/BI/Comp	98.00
1084418	4/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00269M	1/23/2023	Med/BI/Comp	485.00
1084227	4/6/2023	AHS HOSPITAL CORP	23WC00881M	3/6/2023	Med/BI/Comp	982.20
1084231	4/6/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00945M	3/9/2023	Med/BI/Comp	262.88
1084403	4/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00298K	1/25/2023	Med/BI/Comp	100.10
1084404	4/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00576K	2/10/2023	Med/BI/Comp	553.88
1084405	4/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00576K	2/10/2023	Med/BI/Comp	100.10
1084406	4/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00643K	2/15/2023	Med/BI/Comp	559.66
1084329	4/6/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01004K	3/14/2023	Med/BI/Comp	91.87
1084330	4/6/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01004K	3/14/2023	Med/BI/Comp	292.82
1084372	4/6/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1084373	4/6/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1084370	4/6/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1084359	4/6/2023	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	90.00
1084408	4/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00606R	2/14/2023	Med/BI/Comp	700.09

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1084409	4/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00606R	2/14/2023	Med/BI/Comp	285.24
1084344	4/6/2023	INFINITY ORTHOPEDICS, LLC	23WC00606R	2/14/2023	Med/BI/Comp	149.81
1084407	4/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00606R	2/14/2023	Med/BI/Comp	232.10
1084429	4/6/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	107.34
1084428	4/6/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1084431	4/6/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1084432	4/6/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	250.06
1084430	4/6/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1084493	4/6/2023	WORK COMP PSYCH NET, LLC	15WC00190F	1/14/2015	Med/BI/Comp	170.00
1084433	4/6/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC00123F	2/3/2021	Med/BI/Comp	203.87
1084494	4/6/2023	WORK COMP PSYCH NET, LLC	22WC01894F	5/20/2022	Med/BI/Comp	179.12
1084495	4/6/2023	WORK COMP PSYCH NET, LLC	22WC01894F	5/20/2022	Med/BI/Comp	170.00
1084355	4/6/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1084478	4/6/2023	TOMS RIVER AMBULATORY ANESTHESIA, LLC	22WC02705V	9/8/2022	Med/BI/Comp	1,800.00
1084300	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00456F	2/3/2023	Med/BI/Comp	1,920.17
1084301	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00456F	2/3/2023	Med/BI/Comp	55.29
1084419	4/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04344T	1/4/2023	Med/BI/Comp	485.00
1084356	4/6/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1084357	4/6/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	234.00
1084358	4/6/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1084415	4/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00590Y	2/13/2023	Med/BI/Comp	187.47
1084414	4/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00590Y	2/13/2023	Med/BI/Comp	700.26
1084452	4/6/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC03736C	11/8/2022	Med/BI/Comp	410.89
1084426	4/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00944C	3/9/2023	Med/BI/Comp	270.67

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1084368	4/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01474C	4/19/2022	Med/BI/Comp	840.00
1084343	4/6/2023	INFINITY ORTHOPEDICS, LLC	23WC00208C	1/18/2023	Med/BI/Comp	122.40
1084265	4/6/2023	DJO, LLC	22WC02258C	6/21/2022	Med/BI/Comp	10.00
1084412	4/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04054C	12/5/2022	Med/BI/Comp	145.07
1084369	4/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04054C	12/5/2022	Med/BI/Comp	1,080.00
1084417	4/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04054C	12/5/2022	Med/BI/Comp	485.00
1084438	4/6/2023	REHABCLINICS (SPT), INC.	22WC02293C	6/23/2022	Med/BI/Comp	784.00
1084437	4/6/2023	REHABCLINICS (SPT), INC.	22WC04031C	12/5/2022	Med/BI/Comp	392.00
1084450	4/6/2023	Rowansom New Jersey Institute For Successful Aging	19WC00886P	3/6/2019	Med/BI/Comp	287.00
1084281	4/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03196C	10/7/2022	Med/BI/Comp	169.90
1084282	4/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04236C	12/19/2022	Med/BI/Comp	505.25
1084460	4/6/2023	SEAVIEW ORTHOPAEDIC	22WC02656C	9/6/2022	Med/BI/Comp	199.80
1084461	4/6/2023	SEAVIEW ORTHOPAEDIC	22WC03950C	11/29/2022	Med/BI/Comp	200.00
1084283	4/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02233C	6/16/2022	Med/BI/Comp	116.14
1084284	4/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03694R	11/4/2022	Med/BI/Comp	447.83
1084375	4/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03694R	11/4/2022	Med/BI/Comp	240.00
1084401	4/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00087B	1/9/2023	Med/BI/Comp	149.50
1084224	4/6/2023	AFC URGENT CARE	22WC04273B	12/20/2022	Med/BI/Comp	160.00
1084458	4/6/2023	SEAVIEW ORTHOPAEDIC	23WC00947B	3/9/2023	Med/BI/Comp	556.20
1084459	4/6/2023	SEAVIEW ORTHOPAEDIC	23WC00919B	3/8/2023	Med/BI/Comp	396.36
1084466	4/6/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	14WC05738J	2/19/2014	Med/BI/Comp	240.00
1084346	4/6/2023	INSPIRA HEALTH CENTER	19WC00243J	1/22/2019	Med/BI/Comp	33.92
1084328	4/6/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00997B	3/13/2023	Med/BI/Comp	297.39
1084225	4/6/2023	AFC URGENT CARE	23WC00867U	3/6/2023	Med/BI/Comp	160.00
1084489	4/6/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01036U	3/15/2023	Med/BI/Comp	166.95

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1084474	4/6/2023	SUMMIT MEDICAL GROUP, PA	23WC00362U	1/30/2023	Med/BI/Comp	207.62
1084402	4/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00654F	2/16/2023	Med/BI/Comp	147.90
1084286	4/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03899F	11/22/2022	Med/BI/Comp	267.15
1084363	4/6/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1084287	4/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00020F	1/4/2023	Med/BI/Comp	169.90
1084319	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00033R	1/4/2023	Med/BI/Comp	144.51
1084320	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00033R	1/4/2023	Med/BI/Comp	386.16
1084235	4/6/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1084473	4/6/2023	SUMMIT MEDICAL GROUP, PA	09WC04271P	12/3/2009	Med/BI/Comp	721.81
1084257	4/6/2023	CENTRAL JERSEY URGENT CARE	23WC00299P	1/25/2023	Med/BI/Comp	160.00
1084394	4/6/2023	MULLANEY & ASSOCIATES PHYSICAL THERAPY	22WC03597P	10/31/2022	Med/BI/Comp	90.00
1084285	4/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03201P	3/15/2022	Med/BI/Comp	70.75
1084434	4/6/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC00053Z	1/21/2021	Med/BI/Comp	90.68
1084469	4/6/2023	ST. LUKE'S PHYSICIAN GROUP	22WC02844M	9/16/2022	Med/BI/Comp	46.19
1084451	4/6/2023	Rowley, Jennifer	23WC01099Y	3/20/2023	Med/BI/Comp	424.42
1084226	4/6/2023	AHS HOSP CORP	22WC03027P	9/28/2022	Med/BI/Comp	1,350.00
1084492	4/6/2023	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1084480	4/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1084464	4/6/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	22WC03528P	10/26/2022	Med/BI/Comp	333.75
1084397	4/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01254Z	7/30/2021	Med/BI/Comp	420.00
1084486	4/6/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC03824Z	11/16/2022	Med/BI/Comp	231.75
1084345	4/6/2023	INFINITY ORTHOPEDICS, LLC	22WC03909Z	11/23/2022	Med/BI/Comp	378.63
1084228	4/6/2023	AHS HOSPITAL CORP NMH	22WC01860Z	5/18/2022	Med/BI/Comp	158.10
1084425	4/6/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02896F	9/20/2022	Med/BI/Comp	88.09
1084456	4/6/2023	SEAVIEW ORTHOPAEDIC	22WC03263F	10/12/2022	Med/BI/Comp	326.70
1084398	4/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00634U	2/15/2023	Med/BI/Comp	110.94

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1084399	4/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00634U	2/15/2023	Med/BI/Comp	100.10
1084442	4/6/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00584U	2/13/2023	Med/BI/Comp	251.70
1086507	4/6/2023	INFINITY ORTHOPEDICS, LLC	22WC03909Z	11/23/2022	Med/BI/Comp	2,912.52
1086514	4/6/2023	SUMMIT MEDICAL GROUP, PA	09WC04271P	12/3/2009	Med/BI/Comp	2,681.59
1086501	4/6/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1086506	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00033R	1/4/2023	Med/BI/Comp	2,801.78
1086500	4/6/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC04335C	1/3/2023	Med/BI/Comp	2,747.00
1086510	4/6/2023	New Jersey Healthcare Specialists, PC	22WC03777V	11/14/2022	Med/BI/Comp	2,318.82
1086508	4/6/2023	INFINITY ORTHOPEDICS, LLC	22WC04335C	1/3/2023	Med/BI/Comp	2,493.80
1084422	4/6/2023	PATIENT FIRST CHERRY HILL	23WC00235T	1/20/2023	Med/BI/Comp	272.00
1084335	4/6/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1084336	4/6/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1084337	4/6/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1084338	4/6/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1084339	4/6/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1084340	4/6/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	90.00
1084374	4/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	565.73
1084361	4/6/2023	IVY REHAB NETWORK, INC.	22WC04041G	12/5/2022	Med/BI/Comp	85.00
1084362	4/6/2023	IVY REHAB NETWORK, INC.	22WC04041G	12/5/2022	Med/BI/Comp	85.00
1084400	4/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00629C	2/14/2023	Med/BI/Comp	285.24
1084347	4/6/2023	INSPIRA MEDICAL CENTERS, INC.	23WC00167R	1/13/2023	Med/BI/Comp	1,839.89
1084424	4/6/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03115Z	10/3/2022	Med/BI/Comp	88.09
1084262	4/6/2023	COASTAL NEUROSCIENCES, PC	19WC01024P	3/13/2019	Med/BI/Comp	89.82
1084457	4/6/2023	SEAVIEW ORTHOPAEDIC	23WC00108K	1/9/2023	Med/BI/Comp	334.26
1084258	4/6/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC03022C	9/28/2022	Med/BI/Comp	216.71
1084465	4/6/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	22WC02290C	6/23/2022	Med/BI/Comp	943.35
1084481	4/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02290C	6/23/2022	Med/BI/Comp	80.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1084482	4/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02290C	6/23/2022	Med/BI/Comp	80.00
1084483	4/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02290C	6/23/2022	Med/BI/Comp	80.00
1084484	4/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02290C	6/23/2022	Med/BI/Comp	80.00
1084308	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1084309	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1084310	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1084311	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1084312	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1084313	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1084314	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1084315	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1084316	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1084317	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	1,807.97
1084318	4/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	1,920.17
Totals for 04/06/2023 - 297 Transactions						
Transaction Date: 04/07/2023						
1083637	4/7/2023	Harrell Smith & Williams, LLC	17WC02257M	3/29/2017	Ind/PD/Coll	-1,200.00
Totals for 04/07/2023 - 1 Transaction						
Transaction Date: 04/10/2023						
1082353	4/10/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	-962.00
Totals for 04/10/2023 - 1 Transaction						
Transaction Date: 04/11/2023						
1086673	4/11/2023	EXAMWORKS, INC	17WC04409A	9/6/2017	Legal	1,250.00
1087067	4/11/2023	STATE SHORTHAND REPORTING SERVICE, INC	20WC01105V	5/27/2020	Legal	50.00
1086727	4/11/2023	GUY J. RENZI & ASSOCIATES	20WC01270R	8/5/2020	Legal	74.00
1086798	4/11/2023	JUAN LEONOR	20WC01105V	5/27/2020	Legal	75.00
1087068	4/11/2023	STATE SHORTHAND REPORTING SERVICE, INC	20WC01105V	5/27/2020	Legal	75.00
1086542	4/11/2023	STAHL & DELAURENTIS, P.C.	19AL00324H/01	10/28/2021	Legal	1,033.80
1086542	4/11/2023	STAHL & DELAURENTIS, P.C.	19AL00324H/01	10/28/2021	Legal	8,239.00
1086999	4/11/2023	RONE & KOWALSKI, LLC	20WC01105V	5/27/2020	Ind/PD/Coll	3,854.20
1086677	4/11/2023	Figuroa, Autumn	17WC02043C	3/17/2017	Ind/PD/Coll	2,000.00
1086545	4/11/2023	EAST ORANGE BOARD OF EDUCATION	21PR00125L/01	9/8/2021	Ind/PD/Coll	17,603.71

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1086543	4/11/2023	Storms, William	19WC02742M	8/22/2019	Ind/PD/Coll	10,332.00
1086527	4/11/2023	Fabian, Blake	19WC00037T	1/4/2019	Ind/PD/Coll	20,693.00
1086528	4/11/2023	GILL & CHAMAS LLC	20WC01270R	8/5/2020	Ind/PD/Coll	5,812.50
1086538	4/11/2023	Silvonek, Braulia	20WC01270R	8/5/2020	Ind/PD/Coll	22,535.00
1086531	4/11/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC02290C	6/23/2022	Ind/PD/Coll	11,295.26
1086539	4/11/2023	SMITH, MAGRAM, MICHAUD & COLONNA, TRUST ACCOUNT	21WC00198F	2/10/2021	Ind/PD/Coll	10,355.28
1086523	4/11/2023	Casillas, Dayamara	20WC01105V	5/27/2020	Ind/PD/Coll	13,375.80
1086532	4/11/2023	Possumato, Susan	21WC02007C	10/7/2021	Ind/PD/Coll	10,501.00
1086540	4/11/2023	SMITH, MAGRAM, MICHAUD, COLONNA, P.C.	21WC00198F	2/10/2021	Ind/PD/Coll	9,700.00
1086526	4/11/2023	EAST ORANGE BOARD OF EDUCATION	21PR00125L/02	9/8/2021	Ind/PD/Coll	495,270.75
1086535	4/11/2023	SCHIBELL LAW, LLC	19WC01215J	3/26/2019	Ind/PD/Coll	29,983.00
1086525	4/11/2023	EAST ORANGE BOARD OF EDUCATION	21PR00125L/03	9/8/2021	Ind/PD/Coll	479,813.26
1086544	4/11/2023	Walter, Derrick	18WC01672M	4/30/2018	Ind/PD/Coll	19,323.01
1086519	4/11/2023	QualCare, Inc.	23WC01217V	3/29/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01219B	3/29/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01220Y	3/29/2023	Exp / Reins Refd	265.00
1086672	4/11/2023	EXAMWORKS, INC	22WC00117T	1/13/2022	Legal	1,925.00
1087066	4/11/2023	STATE SHORTHAND REPORTING SERVICE, INC	21WC01005V	6/16/2021	Legal	75.00
1086670	4/11/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	05WC01925P	5/20/2005	Legal	650.00
1086671	4/11/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC05100M	10/16/2017	Legal	325.00
1086799	4/11/2023	KENT AND MCBRIDE P.C.	18WC02881M	8/30/2018	Legal	672.00
1086675	4/11/2023	EXAMWORKS, INC	18WC04765R	2/25/2022	Legal	3,325.00
1086674	4/11/2023	EXAMWORKS, INC	21WC03011R	12/20/2021	Legal	275.00
1086607	4/11/2023	BROWN & CONNERY, LLP	21WC02589R	11/17/2021	Legal	1,200.00
1086601	4/11/2023	BIANCAMANO & DI STEFANO, P.C.	21WC01005V	6/16/2021	Legal	1,208.30
1086602	4/11/2023	BIANCAMANO & DI STEFANO, P.C.	20WC01270R	8/5/2020	Legal	1,207.93
1087085	4/11/2023	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	19WC01681T	5/2/2019	Legal	550.00
1086565	4/11/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	10WC05283P	1/25/2010	Legal	375.00
1086652	4/11/2023	DIEGO F. NAVAS-ATTORNEY AT LAW	20AL00079H	4/13/2020	Legal	4,372.50
1086616	4/11/2023	CAPEHART & SCATCHARD, PA	19AL00433L	3/17/2020	Legal	1,435.50

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1086968	4/11/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC03196C	10/7/2022	Legal	775.00
1086737	4/11/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC00986P	3/13/2023	Ind/PD/Coll	2,198.00
1086683	4/11/2023	FREEHOLD TOWNSHIP BOARD OF EDUCATION	23WC01015P	3/14/2023	Ind/PD/Coll	2,198.00
1086753	4/11/2023	HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE	23AL00065H	3/2/2023	Ind/PD/Coll	196.79
1086865	4/11/2023	NORTH BERGEN BOARD OF EDUCATION	21WC02746R	12/1/2021	Ind/PD/Coll	624.95
1086751	4/11/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	21WC01755R	9/24/2021	Ind/PD/Coll	336.12
1086843	4/11/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC04147R	12/12/2022	Ind/PD/Coll	845.67
1086703	4/11/2023	GCSSTD & BOE OF SSSD & VSDCG	23WC00531R	2/8/2023	Ind/PD/Coll	962.50
1086614	4/11/2023	CAMDEN'S PROMISE CHARTER SCHOOL	23WC00802R	3/1/2023	Ind/PD/Coll	1,395.35
1086837	4/11/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1087132	4/11/2023	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1087131	4/11/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1086592	4/11/2023	Berg, Shelley	17WC06018N	12/18/2017	Ind/PD/Coll	956.00
1086850	4/11/2023	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1083066	4/11/2023	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	23WC00916V	3/8/2023	Ind/PD/Coll	-1,110.64
1086722	4/11/2023	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	401.40
1086658	4/11/2023	EAGLESWOOD TOWNSHIP BOARD OF EDUCATION	23WC00474I	2/6/2023	Ind/PD/Coll	2,044.00
1086654	4/11/2023	Donohue, Patricia	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1086743	4/11/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	595.64
1086593	4/11/2023	Bermudez, Stephanie	21WC01053N	6/24/2021	Ind/PD/Coll	544.98
1087128	4/11/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1086559	4/11/2023	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1086519	4/11/2023	QualCare, Inc.	23WC01281B	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01283B	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01284Z	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01286U	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01287K	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01288B	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01289Y	3/31/2023	Exp / Reins Refd	265.00

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1086519	4/11/2023	QualCare, Inc.	23WC01290K	4/3/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01291U	4/3/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01043V	3/16/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01078V	3/20/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01292B	4/3/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01293G	4/3/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC00986P	3/13/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01294Y	4/3/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01295K	4/3/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01296I	4/3/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01297P	4/3/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01298B	4/3/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC00708M	2/22/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01299K	4/3/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01248A	3/30/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01300U	4/3/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01079A	3/20/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01301B	4/3/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC00756P	2/24/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01302Y	4/3/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01303K	4/3/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01304U	4/3/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01305T	4/3/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01306K	4/3/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01307Y	4/4/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01308B	4/4/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01274Z	3/31/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01217V	3/29/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01310U	4/4/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01311U	4/4/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01312B	4/4/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01313K	4/4/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01314U	4/4/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	22WC04333G	12/29/2022	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01315R	4/4/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01317B	4/4/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC00863Z	3/6/2023	Exp / Reins Refd	1,035.00

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1086519	4/11/2023	QualCare, Inc.	23WC01321M	4/4/2023	Exp / Reins Refd	1,300.00
1086519	4/11/2023	QualCare, Inc.	23WC01108Z	3/21/2023	Exp / Reins Refd	1,300.00
1086519	4/11/2023	QualCare, Inc.	23WC01322U	4/5/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01323U	4/5/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01324U	4/5/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01325U	4/5/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01326K	4/5/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01327B	4/5/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01328K	4/5/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01242R	3/29/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01331G	4/5/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01333B	4/5/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01334K	4/5/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01335U	4/5/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01336K	4/5/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01337C	4/5/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01254B	3/30/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01252R	3/30/2023	Exp / Reins Refd	265.00
1086960	4/11/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC01428A	4/12/2022	Exp / Reins Refd	2,145.00
1086744	4/11/2023	HEALTHMARK MEDICAL GROUP LLC	23WC00769I	2/24/2023	Exp / Reins Refd	81.65
1086625	4/11/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00063H	3/2/2023	Exp / Reins Refd	115.00
1087053	4/11/2023	SJJ ADJUSTMENT COMPANY, LLC	22PR00172H	12/27/2022	Exp / Reins Refd	1,407.90
1087054	4/11/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00022D	2/6/2023	Exp / Reins Refd	1,289.40
1086669	4/11/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	22WC01023T	3/16/2022	Exp / Reins Refd	212.50
1086623	4/11/2023	CIOX HEALTH, LLC	23GL00115Q	3/10/2023	Exp / Reins Refd	26.00
1086682	4/11/2023	FRAUD SNIFFR, INC.	19AL00419S/01	1/15/2020	Exp / Reins Refd	500.00
1086519	4/11/2023	QualCare, Inc.	23WC01270G	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	22WC00712C	2/23/2022	Exp / Reins Refd	260.00
1086519	4/11/2023	QualCare, Inc.	23WC00736R	2/23/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	22WC04370M	2/23/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01358B	4/10/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01357K	4/10/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01356B	4/10/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01355C	4/5/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01107F	3/21/2023	Exp / Reins Refd	1,035.00

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1086519	4/11/2023	QualCare, Inc.	23WC01354U	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC00159R	1/12/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01196R	3/27/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01353K	4/6/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01352K	4/6/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01350U	4/6/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01297P	4/3/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01349B	4/6/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01348U	4/6/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01347U	4/6/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01346T	4/6/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01345K	4/6/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01344B	4/6/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01343U	4/6/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01255K	3/30/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01256T	3/30/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01257U	3/30/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01259M	3/30/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01260B	3/30/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01261Y	3/30/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01262K	3/30/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01263Y	3/30/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01264B	3/30/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01265Y	3/30/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01266K	3/30/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01267U	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01268B	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01269K	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01270G	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC00668C	2/16/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01271U	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01272U	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01273B	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01274Z	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01275B	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01276Y	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01277K	3/31/2023	Exp / Reins Refd	265.00

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1086519	4/11/2023	QualCare, Inc.	23WC01246Z	3/30/2023	Exp / Reins Refd	1,300.00
1086519	4/11/2023	QualCare, Inc.	23WC01147Z	3/23/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01278J	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01279B	3/31/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01280U	3/31/2023	Exp / Reins Refd	265.00
1086604	4/11/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC00255I	1/23/2023	Ind/PD/Coll	935.34
1087017	4/11/2023	SEASIDE HEIGHTS BOROUGH BOARD OF EDUCATION	22WC02705V	9/8/2022	Ind/PD/Coll	2,130.00
1087089	4/11/2023	TRENTON BOARD OF EDUCATION	23WC00630I	2/14/2023	Ind/PD/Coll	1,198.48
1086701	4/11/2023	GARFIELD BOARD OF EDUCATION	22WC04287M	12/21/2022	Ind/PD/Coll	1,218.00
1087122	4/11/2023	UNION CITY BOARD OF EDUCATION	23WC00763M	2/27/2023	Ind/PD/Coll	1,202.10
1086905	4/11/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00110P	1/9/2023	Ind/PD/Coll	1,478.70
1086846	4/11/2023	MARLBORO TOWNSHIP BOARD OF EDUCATION	23WC00875A	3/6/2023	Ind/PD/Coll	586.00
1086739	4/11/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC04313M	12/22/2022	Ind/PD/Coll	1,521.42
1086848	4/11/2023	Matos, Silvino	21WC03201P	3/15/2022	Ind/PD/Coll	2,129.58
1086839	4/11/2023	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1086738	4/11/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03777V	11/14/2022	Ind/PD/Coll	568.00
1087063	4/11/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	23WC00067V	1/6/2023	Ind/PD/Coll	1,822.96
1086723	4/11/2023	Gomez, Ramon	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1087088	4/11/2023	TRENTON BOARD OF EDUCATION	23WC00425V	2/2/2023	Ind/PD/Coll	1,983.48
1086700	4/11/2023	GARFIELD BOARD OF EDUCATION	23WC00516V	2/8/2023	Ind/PD/Coll	969.42
1086656	4/11/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1087139	4/11/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1086617	4/11/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1087052	4/11/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1086840	4/11/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1086624	4/11/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1086630	4/11/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1086555	4/11/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1086847	4/11/2023	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1087069	4/11/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1086797	4/11/2023	Jones, Michael	19WC01215J	3/26/2019	Ind/PD/Coll	982.00
1086603	4/11/2023	Bishop, James	16WC07005N	5/27/2016	Ind/PD/Coll	812.00

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1086863	4/11/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1086702	4/11/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1087129	4/11/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1086997	4/11/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1086951	4/11/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1087087	4/11/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	956.00
1086651	4/11/2023	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1086998	4/11/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1086619	4/11/2023	Cassidy, Cheryle	21WC00122N	2/3/2021	Ind/PD/Coll	752.52
1086948	4/11/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1086583	4/11/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1086668	4/11/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1086558	4/11/2023	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1086754	4/11/2023	HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION	22WC04330T	12/27/2022	Ind/PD/Coll	1,874.04
1086969	4/11/2023	Quality Muffler Shops	23AL00063H	3/2/2023	Ind/PD/Coll	3,270.43
1086953	4/11/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00313F	1/25/2023	Ind/PD/Coll	2,198.00
1086838	4/11/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	23WC00619F	2/14/2023	Ind/PD/Coll	2,198.00
1086653	4/11/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1086841	4/11/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1086726	4/11/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1086844	4/11/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1086783	4/11/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1086584	4/11/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1086655	4/11/2023	Drozowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1086842	4/11/2023	MALAMUT & ASSOCIATES, LLC	19WC00037T	1/4/2019	Ind/PD/Coll	4,564.00
1087060	4/11/2023	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,368.24
1087059	4/11/2023	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1086571	4/11/2023	Ayres, Terri	21WC01005V	6/16/2021	Ind/PD/Coll	1,600.00
1087083	4/11/2023	THE LAW OFFICES OF MATARAZZO & LUBCHER, PC	21WC01005V	6/16/2021	Ind/PD/Coll	400.00
1086622	4/11/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC00809Z	3/1/2023	Ind/PD/Coll	1,860.50
1086856	4/11/2023	MICHAEL KORBEL	23AL00086L	3/13/2023	Ind/PD/Coll	500.00
1086606	4/11/2023	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	22WC03936G	11/28/2022	Ind/PD/Coll	943.12
1087000	4/11/2023	RONE & KOWALSKI, LLC	20WC01105V	5/27/2020	Ind/PD/Coll	800.00

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1086618	4/11/2023	Casillas, Dayamara	20WC01105V	5/27/2020	Ind/PD/Coll	3,200.00
1086519	4/11/2023	QualCare, Inc.	23WC01338V	4/5/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01339B	4/5/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01340K	4/5/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01342B	4/6/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01202B	3/28/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01141M	3/23/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01203Y	3/28/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC00253C	1/20/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01205K	3/28/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01206U	3/28/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	22WC04158C	12/12/2022	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01208U	3/28/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01209U	3/28/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01210B	3/28/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01211Y	3/28/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC00806P	3/1/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01213K	3/28/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01214U	3/28/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01215W	3/28/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01216U	3/28/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	22WC04335C	1/3/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC00868G	3/6/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01201U	3/28/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01200M	3/27/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01199Y	3/27/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01198B	3/27/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01195Y	3/27/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01194B	3/27/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	22WC00812G	3/2/2022	Exp / Reins Refd	1,015.00
1086519	4/11/2023	QualCare, Inc.	23WC01250K	3/30/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01249Y	3/30/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01248A	3/30/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01247U	3/30/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01203Y	3/28/2023	Exp / Reins Refd	1,035.00
1086519	4/11/2023	QualCare, Inc.	23WC01244Y	3/30/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01243K	3/30/2023	Exp / Reins Refd	265.00

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1086519	4/11/2023	QualCare, Inc.	23WC01242R	3/29/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01241T	3/29/2023	Exp / Reins Refd	1,300.00
1086519	4/11/2023	QualCare, Inc.	23WC01240B	3/29/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01239U	3/29/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01238Y	3/29/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01237Y	3/29/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01236Y	3/29/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01235B	3/29/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01234B	3/29/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01233K	3/29/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01230U	3/29/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01229K	3/29/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01228Y	3/29/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01227K	3/29/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01226Y	3/29/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01223K	3/29/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01222B	3/29/2023	Exp / Reins Refd	265.00
1086519	4/11/2023	QualCare, Inc.	23WC01221K	3/29/2023	Exp / Reins Refd	265.00
1086650	4/11/2023	Decker, Stephen	15WC03804I	10/22/2015	Ind/PD/Coll	1,626.00
1087062	4/11/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1086859	4/11/2023	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	23WC00806P	3/1/2023	Ind/PD/Coll	3,611.00
1087127	4/11/2023	Vennell-Waller, Lou Ann	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1087133	4/11/2023	WOODBURY BOARD OF EDUCATION	22WC01428A	4/12/2022	Ind/PD/Coll	365.14
1086849	4/11/2023	Mayorga, Marina	23WC00851F	3/3/2023	Ind/PD/Coll	586.00
1086952	4/11/2023	PERTH AMBOY BOARD OF EDUCATION	22WC04235R	12/19/2022	Ind/PD/Coll	484.43
1086781	4/11/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	85.00
1086695	4/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00392V	1/31/2023	Med/BI/Comp	548.62
1086857	4/11/2023	MID-ATLANTIC ANESTHESIA ASSOC	23WC00696V	2/21/2023	Med/BI/Comp	822.60
1087115	4/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1086740	4/11/2023	HAND & TRAUMA INSTITUTE LLC	21WC02746R	12/1/2021	Med/BI/Comp	61.66
1087004	4/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03682V	11/3/2022	Med/BI/Comp	348.81

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1086694	4/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03462V	10/24/2022	Med/BI/Comp	354.90
1086714	4/11/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03517V	10/26/2022	Med/BI/Comp	1,678.67
1086713	4/11/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03517V	10/26/2022	Med/BI/Comp	1,747.97
1086712	4/11/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04082R	12/7/2022	Med/BI/Comp	1,807.97
1086851	4/11/2023	MEDEQUIP, INC. dba MEDICA	22WC04082R	12/7/2022	Med/BI/Comp	870.00
1086693	4/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03462V	10/24/2022	Med/BI/Comp	97.25
1086692	4/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03462V	10/24/2022	Med/BI/Comp	3,061.82
1086631	4/11/2023	COMMUNITY MEDICAL CENTER	22WC04141Z	12/12/2022	Med/BI/Comp	1,338.10
1086971	4/11/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC03015Y	9/27/2022	Med/BI/Comp	16.55
1086556	4/11/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC03909Z	11/23/2022	Med/BI/Comp	4,006.50
1086735	4/11/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	23WC00880Z	3/6/2023	Med/BI/Comp	1,134.00
1086715	4/11/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00267A	1/23/2023	Med/BI/Comp	55.29
1086716	4/11/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00267A	1/23/2023	Med/BI/Comp	1,367.99
1086717	4/11/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00036A	1/4/2023	Med/BI/Comp	1,807.97
1086773	4/11/2023	IVY REHAB NETWORK, INC.	21WC02640A	11/19/2021	Med/BI/Comp	85.00
1086774	4/11/2023	IVY REHAB NETWORK, INC.	21WC02640A	11/19/2021	Med/BI/Comp	234.00
1086690	4/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00107U	1/10/2023	Med/BI/Comp	173.65
1087073	4/11/2023	SUMMIT MEDICAL GROUP, PA	23WC00887Y	3/6/2023	Med/BI/Comp	207.62
1086994	4/11/2023	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1087001	4/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01089I	3/21/2022	Med/BI/Comp	67.83
1087037	4/11/2023	SEAVIEW ORTHOPAEDIC	15WC01468F	3/31/2015	Med/BI/Comp	51.04
1086775	4/11/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1087074	4/11/2023	SUMMIT MEDICAL GROUP, PA	23WC00343R	1/27/2023	Med/BI/Comp	141.91
1086776	4/11/2023	IVY REHAB NETWORK, INC.	23WC00335R	1/26/2023	Med/BI/Comp	85.00
1086777	4/11/2023	IVY REHAB NETWORK, INC.	23WC00335R	1/26/2023	Med/BI/Comp	85.00
1087137	4/11/2023	WORK COMP PSYCH NET,LLC	23WC00335R	1/26/2023	Med/BI/Comp	170.00
1086688	4/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	19WC04553V	12/20/2019	Med/BI/Comp	70.75
1086972	4/11/2023	RANCOCAS ANESTHESIOLOGY, PA	22WC03153V	10/5/2022	Med/BI/Comp	618.00
1086778	4/11/2023	IVY REHAB NETWORK, INC.	23WC00613W	2/14/2023	Med/BI/Comp	234.00

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1086689	4/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04048V	12/6/2022	Med/BI/Comp	169.90
1086569	4/11/2023	ATLANTIC URGENT CARE	22WC04251V	12/19/2022	Med/BI/Comp	231.75
1086779	4/11/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1086780	4/11/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1086867	4/11/2023	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	22WC03656Y	11/2/2022	Med/BI/Comp	188.00
1086920	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03656Y	11/2/2022	Med/BI/Comp	485.00
1086923	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	13WC00222J	1/22/2013	Med/BI/Comp	485.00
1086745	4/11/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC00517V	2/8/2023	Med/BI/Comp	1,220.00
1086659	4/11/2023	ELITE PERIODONTICS AND IMPLANT DENTISTRY	22WC00394K	2/4/2022	Med/BI/Comp	2,100.00
1087031	4/11/2023	SEAVIEW ORTHOPAEDIC	22WC03871K	11/21/2022	Med/BI/Comp	156.60
1086608	4/11/2023	BRUNSWICK URGENT CARE, P.A.	23WC00840K	3/2/2023	Med/BI/Comp	150.00
1086615	4/11/2023	CAPE REGIONAL MEDICAL CENTER	23WC00728T	2/23/2023	Med/BI/Comp	1,404.00
1086904	4/11/2023	OCCUPATIONAL HEALTH PLAINSBORO	22WC03215R	10/7/2022	Med/BI/Comp	192.11
1086557	4/11/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC02919R	9/21/2022	Med/BI/Comp	85.20
1086958	4/11/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04204A	12/15/2022	Med/BI/Comp	61.66
1086900	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00011B	1/3/2023	Med/BI/Comp	145.07
1086922	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03918B	11/23/2022	Med/BI/Comp	485.00
1086895	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00628B	2/14/2023	Med/BI/Comp	100.10
1086596	4/11/2023	BHMG- CORPORATE CARE	23WC00534R	2/8/2023	Med/BI/Comp	239.54
1086925	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04263T	12/20/2022	Med/BI/Comp	485.00
1086595	4/11/2023	BHMG- CORPORATE CARE	23WC00534R	2/8/2023	Med/BI/Comp	59.80
1086676	4/11/2023	FAMILY VISION CENTER, INC	22WC03029T	9/28/2022	Med/BI/Comp	721.61
1087009	4/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03409R	10/19/2022	Med/BI/Comp	197.94
1087026	4/11/2023	SEAVIEW ORTHOPAEDIC	23WC00083Z	1/9/2023	Med/BI/Comp	137.70

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1086955	4/11/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02314T	6/28/2022	Med/BI/Comp	114.86
1087008	4/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03409R	10/19/2022	Med/BI/Comp	445.91
1086989	4/11/2023	REHABCLINICS (SPT), INC.	22WC03409R	10/19/2022	Med/BI/Comp	1,176.00
1086548	4/11/2023	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	14.11
1086730	4/11/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00702V	2/21/2023	Med/BI/Comp	110.53
1086876	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00608V	2/14/2023	Med/BI/Comp	353.09
1086917	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00392V	1/31/2023	Med/BI/Comp	485.00
1086916	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00088R	1/9/2023	Med/BI/Comp	970.00
1086915	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00527Z	2/8/2023	Med/BI/Comp	485.00
1086600	4/11/2023	BHMG- CORPORATE CARE	23WC00305V	1/25/2023	Med/BI/Comp	204.33
1086914	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00217Y	1/18/2023	Med/BI/Comp	485.00
1087130	4/11/2023	VIRTUA MEDICAL GROUP, PA	23WC00016V	1/3/2023	Med/BI/Comp	184.48
1086944	4/11/2023	ORTHONJ LLC	22WC04049V	12/6/2022	Med/BI/Comp	84.11
1086974	4/11/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00696V	2/21/2023	Med/BI/Comp	1,324.45
1087116	4/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1086877	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00608V	2/14/2023	Med/BI/Comp	145.07
1086982	4/11/2023	REHABCLINICS (SPT), INC.	22WC03583V	10/28/2022	Med/BI/Comp	392.00
1086736	4/11/2023	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC02884V	9/20/2022	Med/BI/Comp	71.03
1087092	4/11/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02345V	7/7/2022	Med/BI/Comp	100.77
1086562	4/11/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00281Y	1/24/2023	Med/BI/Comp	262.88
1086878	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00281Y	1/24/2023	Med/BI/Comp	145.07
1086782	4/11/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	85.00
1086913	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00434V	2/2/2023	Med/BI/Comp	485.00

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1086820	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1086821	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1086919	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00024U	1/4/2023	Med/BI/Comp	485.00
1086823	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1086869	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00075P	1/6/2023	Med/BI/Comp	149.50
1086662	4/11/2023	EMEDICAL OFFICES	21WC02531W	11/13/2021	Med/BI/Comp	202.15
1086824	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02748P	9/12/2022	Med/BI/Comp	120.00
1086609	4/11/2023	BRUNSWICK URGENT CARE, P.A.	23WC00491P	2/6/2023	Med/BI/Comp	150.00
1086870	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00666G	2/16/2023	Med/BI/Comp	211.29
1086918	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00029G	1/4/2023	Med/BI/Comp	485.00
1087070	4/11/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1087071	4/11/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1086719	4/11/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	204.52
1086720	4/11/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1086954	4/11/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03209G	10/7/2022	Med/BI/Comp	61.66
1087093	4/11/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1086986	4/11/2023	REHABCLINICS (SPT), INC.	23WC00014G	1/4/2023	Med/BI/Comp	980.00
1086598	4/11/2023	BHMG- CORPORATE CARE	23WC00630I	2/14/2023	Med/BI/Comp	202.46
1086758	4/11/2023	ID CARE, PA	23WC00133I	1/11/2023	Med/BI/Comp	194.06
1087136	4/11/2023	WORK COMP PSYCH NET,LLC	22WC00762R	2/28/2022	Med/BI/Comp	200.00
1087051	4/11/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC04189R	12/14/2022	Med/BI/Comp	2,200.00
1086626	4/11/2023	COASTAL IMAGING, LLC	22WC04189R	12/14/2022	Med/BI/Comp	15.18
1086572	4/11/2023	BACHARACH INSTITUTE FOR REHABILITATION INC.	22WC03894R	11/22/2022	Med/BI/Comp	426.00
1087032	4/11/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1087033	4/11/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1086561	4/11/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC00224R	1/25/2022	Med/BI/Comp	262.88

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1086687	4/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03410V	10/20/2022	Med/BI/Comp	125.00
1087016	4/11/2023	Sarhan, Maryam	23WC00569K	2/9/2023	Med/BI/Comp	65.08
1087078	4/11/2023	SUZANNE WRIGHT dba WRIGHT CONSULTING LLC	16WC06593J	5/2/2016	Med/BI/Comp	664.00
1087125	4/11/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC02379B	7/13/2022	Med/BI/Comp	200.00
1086995	4/11/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03909Z	11/23/2022	Med/BI/Comp	215.30
1086620	4/11/2023	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	170.00
1086621	4/11/2023	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	169.75
1086725	4/11/2023	GREGORY S. GALLICK, M.D.	23WC00877T	3/6/2023	Med/BI/Comp	73.75
1086864	4/11/2023	NORTH AMERICAN PARTNERS IN ANESTHESIA OF NEW JERSEY, LLC	22WC01023T	3/16/2022	Med/BI/Comp	1,967.36
1086987	4/11/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1086643	4/11/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	195.00
1086868	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00429T	2/2/2023	Med/BI/Comp	206.55
1087034	4/11/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	232.20
1087035	4/11/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	757.65
1086836	4/11/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	05WC03012P	9/14/2005	Med/BI/Comp	538.00
1086984	4/11/2023	REHABCLINICS (SPT), INC.	19WC00243J	1/22/2019	Med/BI/Comp	392.00
1086628	4/11/2023	COASTAL NEUROSCIENCES, PC	17WC02614J	4/27/2017	Med/BI/Comp	140.62
1086985	4/11/2023	REHABCLINICS (SPT), INC.	21WC02586P	11/17/2021	Med/BI/Comp	490.00
1086946	4/11/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	164.46
1086588	4/11/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1086589	4/11/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,960.00
1086590	4/11/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1086747	4/11/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	752.54
1086748	4/11/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	755.86
1086749	4/11/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	110.67
1086853	4/11/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00

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1086854	4/11/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1086666	4/11/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	22WC02377P	7/13/2022	Med/BI/Comp	1,650.00
1086966	4/11/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1086845	4/11/2023	MARK A. HARTZBAND MD	22WC00448F	2/8/2022	Med/BI/Comp	550.00
1086718	4/11/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01894F	5/20/2022	Med/BI/Comp	204.52
1086943	4/11/2023	ORTHONJ LLC	22WC03597P	10/31/2022	Med/BI/Comp	105.93
1087014	4/11/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	1,948.41
1087015	4/11/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	1,601.15
1087050	4/11/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC03261J	10/12/2022	Med/BI/Comp	600.00
1086810	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	120.00
1086772	4/11/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1086591	4/11/2023	BAYFRONT URGENT CARE P.A.	23WC00313F	1/25/2023	Med/BI/Comp	140.00
1087138	4/11/2023	WORK COMP PSYCH NET,LLC	23WC00313F	1/25/2023	Med/BI/Comp	170.00
1087058	4/11/2023	SOMERSET VALLEY URGENT CARE, LLC	23WC00682F	2/17/2023	Med/BI/Comp	190.00
1086973	4/11/2023	RANCOCAS ANESTHESIOLOGY, PA	22WC01463A	4/15/2022	Med/BI/Comp	412.50
1086811	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1086983	4/11/2023	REHABCLINICS (SPT), INC.	21WC02640A	11/19/2021	Med/BI/Comp	1,176.00
1086812	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1087080	4/11/2023	TARIQ S. SIDDIQI, MD	21WC02713A	11/29/2021	Med/BI/Comp	122.75
1086822	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1086685	4/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02847U	9/19/2022	Med/BI/Comp	169.90
1087072	4/11/2023	SUMMIT MEDICAL GROUP, PA	22WC03908U	11/23/2022	Med/BI/Comp	141.91
1086686	4/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00333U	1/26/2023	Med/BI/Comp	330.51
1086814	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00267A	1/23/2023	Med/BI/Comp	120.00
1086815	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00267A	1/23/2023	Med/BI/Comp	120.00
1086816	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00

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1086817	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1086818	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1086819	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1086926	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01916R	10/1/2021	Med/BI/Comp	75.00
1086963	4/11/2023	PRINCETON RADIOLOGY ASSOCIATES	22WC03215R	10/7/2022	Med/BI/Comp	41.05
1086962	4/11/2023	PRINCETON RADIOLOGY ASSOCIATES	22WC03215R	10/7/2022	Med/BI/Comp	46.11
1086855	4/11/2023	MERIDIAN HOSPITALS CORPORATION d/b/a/ Bayshore Community Hospital	22WC03619T	11/1/2022	Med/BI/Comp	2,610.30
1087047	4/11/2023	SEECLEAR ASSOCIATES LLC	22WC00762R	2/28/2022	Med/BI/Comp	110.00
1087046	4/11/2023	SEECLEAR ASSOCIATES LLC	22WC00762R	2/28/2022	Med/BI/Comp	110.00
1087045	4/11/2023	SEECLEAR ASSOCIATES LLC	22WC00762R	2/28/2022	Med/BI/Comp	110.00
1086991	4/11/2023	REHABCLINICS (SPT), INC.	21WC00500R	4/1/2021	Med/BI/Comp	1,176.00
1086903	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00323B	1/26/2023	Med/BI/Comp	209.31
1086902	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00817K	3/1/2023	Med/BI/Comp	155.67
1086681	4/11/2023	FLORIDA PAIN RELIEF GROUP, PLLC	05WC04637F	8/3/2006	Med/BI/Comp	727.20
1086680	4/11/2023	FLORIDA PAIN RELIEF GROUP, PLLC	05WC04637F	8/3/2006	Med/BI/Comp	1,350.64
1086901	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00571U	2/10/2023	Med/BI/Comp	165.17
1087112	4/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00622U	2/14/2023	Med/BI/Comp	80.00
1087111	4/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00622U	2/14/2023	Med/BI/Comp	80.00
1087110	4/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00622U	2/14/2023	Med/BI/Comp	80.00
1087109	4/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00622U	2/14/2023	Med/BI/Comp	80.00
1087108	4/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00622U	2/14/2023	Med/BI/Comp	80.00
1086990	4/11/2023	REHABCLINICS (SPT), INC.	22WC03952R	11/29/2022	Med/BI/Comp	392.00
1086941	4/11/2023	ORTHONJ LLC	21WC00500R	4/1/2021	Med/BI/Comp	125.59

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1086551	4/11/2023	AFC URGENT CARE	22WC03815R	11/16/2022	Med/BI/Comp	160.00
1086550	4/11/2023	AFC URGENT CARE	22WC03815R	11/16/2022	Med/BI/Comp	160.00
1086549	4/11/2023	AFC URGENT CARE	22WC03815R	11/16/2022	Med/BI/Comp	160.00
1087027	4/11/2023	SEAVIEW ORTHOPAEDIC	23WC00904R	3/7/2023	Med/BI/Comp	351.00
1086766	4/11/2023	IVY REHAB NETWORK, INC.	23WC00907R	3/7/2023	Med/BI/Comp	85.00
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	910.16
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00947B	3/9/2023	Med/BI/Comp	29.80
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00949U	3/9/2023	Med/BI/Comp	31.57
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00954K	3/9/2023	Med/BI/Comp	31.33
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	1,032.49
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00980K	3/13/2023	Med/BI/Comp	9.51
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04189R	12/14/2022	Med/BI/Comp	302.75
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04176K	12/13/2022	Med/BI/Comp	87.21
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00023W	1/4/2023	Med/BI/Comp	42.43
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03133M	10/4/2022	Med/BI/Comp	477.78
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01096U	3/20/2023	Med/BI/Comp	6.19
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00730W	2/23/2023	Med/BI/Comp	24.64
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03139K	10/4/2022	Med/BI/Comp	168.49
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03584P	2/10/2006	Med/BI/Comp	282.66
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	233.92
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	303.38
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	726.82
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	542.74

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00944C	3/9/2023	Med/BI/Comp	453.23
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	960.12
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01074Y	3/17/2023	Med/BI/Comp	8.22
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01048U	3/16/2023	Med/BI/Comp	9.64
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	1,587.08
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	527.20
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	119.18
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04206Z	12/15/2022	Med/BI/Comp	35.01
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	1,039.10
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00837W	3/2/2023	Med/BI/Comp	63.68
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04206Z	12/15/2022	Med/BI/Comp	73.76
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00686C	2/17/2023	Med/BI/Comp	10.32
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04316W	12/23/2022	Med/BI/Comp	42.23
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00291C	1/24/2023	Med/BI/Comp	63.08
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00868G	3/6/2023	Med/BI/Comp	26.32
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01675Z	5/6/2022	Med/BI/Comp	40.18
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00463U	2/3/2023	Med/BI/Comp	184.96
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	342.08
1086786	4/11/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1086729	4/11/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01044W	3/16/2023	Med/BI/Comp	91.87
1086728	4/11/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01044W	3/16/2023	Med/BI/Comp	176.55

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1086957	4/11/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04140R	12/12/2022	Med/BI/Comp	139.53
1086834	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	120.00
1086833	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	120.00
1086832	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	120.00
1086831	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	120.00
1086830	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	120.00
1086829	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	120.00
1086828	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	120.00
1086827	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	120.00
1087056	4/11/2023	SKYLANDS URGENT CARE LLC	23WC00237R	1/20/2023	Med/BI/Comp	240.00
1086684	4/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03142R	10/4/2022	Med/BI/Comp	169.90
1086947	4/11/2023	ORTHOPAEDICS NEW JERSEY	22WC00975R	3/14/2022	Med/BI/Comp	326.48
1086977	4/11/2023	REGIONAL OTOLARYNGOLOGY HEAD AND NECK ASSOC. LLC DBA ADVANCED ENT AND ALLERGY	22WC00003R	1/4/2022	Med/BI/Comp	1,453.10
1086586	4/11/2023	BARRON EMERGENCY PHYSICIANS	22WC02867R	9/19/2022	Med/BI/Comp	399.70
1086796	4/11/2023	JNJ BUSINESS OFFICE	22WC00290R	1/31/2022	Med/BI/Comp	153.99
1086568	4/11/2023	ATLANTIC URGENT CARE	23WC01041Y	3/16/2023	Med/BI/Comp	244.00
1086567	4/11/2023	ATLANTIC URGENT CARE	23WC01041Y	3/16/2023	Med/BI/Comp	244.00
1086927	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01916R	10/1/2021	Med/BI/Comp	300.00
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00980K	3/13/2023	Med/BI/Comp	64.80
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00255I	1/23/2023	Med/BI/Comp	67.98
1086524	4/11/2023	COOPER UNIVERSITY HOSPITAL	22WC03893Z	11/22/2022	Med/BI/Comp	11,784.00
1086536	4/11/2023	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	12,652.20
1086530	4/11/2023	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	23WC00368K	1/30/2023	Med/BI/Comp	7,751.45
1086522	4/11/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,000.00
1086534	4/11/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	17,358.71

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1086541	4/11/2023	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	22WC03592R	10/28/2022	Med/BI/Comp	15,770.00
1086521	4/11/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC03280T	10/13/2022	Med/BI/Comp	7,345.25
1086537	4/11/2023	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	9,102.24
1086529	4/11/2023	HAND SURGERY AND REHABILITATION OF NORTH JERSEY	23WC00445C	2/3/2023	Med/BI/Comp	7,072.00
1086533	4/11/2023	PRINCETON HEALTHCARE SYSTEM	22WC00261R	1/27/2022	Med/BI/Comp	13,370.50
1086746	4/11/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC00365V	1/30/2023	Med/BI/Comp	2,860.28
1086570	4/11/2023	ATLANTICARE REGIONAL MEDICAL CENTER	22WC03187W	10/6/2022	Med/BI/Comp	2,511.00
1087114	4/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1086970	4/11/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC03015Y	9/27/2022	Med/BI/Comp	12.90
1087113	4/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1086787	4/11/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1086928	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04030K	12/2/2022	Med/BI/Comp	485.00
1086767	4/11/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	85.00
1086768	4/11/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	85.00
1086940	4/11/2023	ORTHONJ LLC	23WC00741K	2/23/2023	Med/BI/Comp	232.42
1086792	4/11/2023	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	22WC03644K	11/2/2022	Med/BI/Comp	177.00
1086552	4/11/2023	AFC URGENT CARE	23WC00992Z	3/11/2023	Med/BI/Comp	160.00
1086788	4/11/2023	Jag-One Physical Therapy LLC	23WC00020F	1/4/2023	Med/BI/Comp	63.00
1086924	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04110F	12/8/2022	Med/BI/Comp	485.00
1086665	4/11/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC00456F	2/3/2023	Med/BI/Comp	664.00
1086929	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02963Y	9/23/2022	Med/BI/Comp	485.00
1087028	4/11/2023	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	483.30
1087029	4/11/2023	SEAVIEW ORTHOPAEDIC	23WC00345Y	1/27/2023	Med/BI/Comp	137.70
1086826	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03907Y	11/23/2022	Med/BI/Comp	240.00
1086959	4/11/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01734J	5/11/2022	Med/BI/Comp	61.66

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1086825	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03907Y	11/23/2022	Med/BI/Comp	720.00
1086742	4/11/2023	HARRY J. LAWALL & SON INC.	22WC00711F	2/23/2022	Med/BI/Comp	529.34
1087030	4/11/2023	SEAVIEW ORTHOPAEDIC	22WC00307J	1/31/2022	Med/BI/Comp	3,927.37
1086563	4/11/2023	Atlantic Physical Therapy Center	22WC03410V	10/20/2022	Med/BI/Comp	800.00
1086564	4/11/2023	Atlantic Physical Therapy Center	22WC00339F	2/2/2022	Med/BI/Comp	800.00
1086942	4/11/2023	ORTHONJ LLC	23WC00619F	2/14/2023	Med/BI/Comp	66.79
1086638	4/11/2023	COMPX MEDICAL MANAGEMENT	23WC00489J	2/6/2023	Med/BI/Comp	285.00
1086835	4/11/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	23WC00133I	1/11/2023	Med/BI/Comp	56.00
1086639	4/11/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01023B	3/15/2023	Med/BI/Comp	6.51
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04140R	12/12/2022	Med/BI/Comp	34.35
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02817Z	9/15/2022	Med/BI/Comp	8.30
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00078K	1/9/2023	Med/BI/Comp	43.34
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01052U	3/16/2023	Med/BI/Comp	9.74
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	980.48
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	8.11
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03261J	10/12/2022	Med/BI/Comp	1.47
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	0.83
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00885B	3/6/2023	Med/BI/Comp	7.07
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03290F	10/1/2019	Med/BI/Comp	20.78
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00972Z	3/10/2023	Med/BI/Comp	138.00
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	1,316.73
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02577G	8/22/2022	Med/BI/Comp	20.78
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01018K	3/15/2023	Med/BI/Comp	72.42

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03584P	2/10/2006	Med/BI/Comp	71.80
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	74.96
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	797.03
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00828R	3/2/2023	Med/BI/Comp	27.59
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03327F	10/17/2022	Med/BI/Comp	40.11
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00029G	1/4/2023	Med/BI/Comp	154.85
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	2,079.39
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03950C	11/29/2022	Med/BI/Comp	12.45
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01102K	3/21/2023	Med/BI/Comp	45.61
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00981C	3/13/2023	Med/BI/Comp	442.82
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00678C	2/17/2023	Med/BI/Comp	41.05
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00686C	2/17/2023	Med/BI/Comp	52.64
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03936G	11/28/2022	Med/BI/Comp	10.00
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01151W	3/23/2023	Med/BI/Comp	45.33
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00254F	1/27/2022	Med/BI/Comp	41.29
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01103K	3/21/2023	Med/BI/Comp	42.43
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	219.46
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00835K	3/2/2023	Med/BI/Comp	174.40
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	163.74
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	525.36
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00025W	1/4/2023	Med/BI/Comp	63.59

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00803G	3/1/2023	Med/BI/Comp	14.31
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02896F	9/20/2022	Med/BI/Comp	136.46
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01243K	3/30/2023	Med/BI/Comp	66.91
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01159K	3/23/2023	Med/BI/Comp	21.93
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03917F	11/23/2022	Med/BI/Comp	34.81
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04405A	12/22/2011	Med/BI/Comp	29.85
1087099	4/11/2023	TWIN BORO PHYSICAL THERAPY	23WC00291C	1/24/2023	Med/BI/Comp	80.00
1086731	4/11/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00587Y	2/13/2023	Med/BI/Comp	91.87
1086938	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03176Z	10/6/2022	Med/BI/Comp	1,150.00
1086937	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00650Z	2/15/2023	Med/BI/Comp	485.00
1086936	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00575Z	2/10/2023	Med/BI/Comp	350.00
1087107	4/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1087086	4/11/2023	THE VALLEY HOSPITAL, INC.	23WC00972Z	3/10/2023	Med/BI/Comp	2,046.40
1086732	4/11/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01080Y	3/20/2023	Med/BI/Comp	328.70
1086560	4/11/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00983Y	3/13/2023	Med/BI/Comp	262.88
1086965	4/11/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1086964	4/11/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1086765	4/11/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	85.00
1086764	4/11/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	85.00
1086763	4/11/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	234.00
1086791	4/11/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1086789	4/11/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1086762	4/11/2023	IVY REHAB NETWORK, INC.	23WC00329J	1/26/2023	Med/BI/Comp	85.00
1087098	4/11/2023	TWIN BORO PHYSICAL THERAPY	23WC00620W	2/14/2023	Med/BI/Comp	80.00
1087097	4/11/2023	TWIN BORO PHYSICAL THERAPY	23WC00620W	2/14/2023	Med/BI/Comp	80.00
1087096	4/11/2023	TWIN BORO PHYSICAL THERAPY	23WC00620W	2/14/2023	Med/BI/Comp	80.00
1087095	4/11/2023	TWIN BORO PHYSICAL THERAPY	23WC00620W	2/14/2023	Med/BI/Comp	80.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1087094	4/11/2023	TWIN BORO PHYSICAL THERAPY	23WC00620W	2/14/2023	Med/BI/Comp	80.00
1086935	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00472W	2/6/2023	Med/BI/Comp	485.00
1086761	4/11/2023	IVY REHAB NETWORK, INC.	23WC00613W	2/14/2023	Med/BI/Comp	85.00
1086888	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00567W	2/9/2023	Med/BI/Comp	100.10
1086790	4/11/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1086750	4/11/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	410.84
1086633	4/11/2023	COMPREHENSIVE SPINE CARE , PA	21WC03207M	4/4/2022	Med/BI/Comp	320.00
1086860	4/11/2023	MPV NEW JERSEY MD SERVICES, P.C.	21WC03207M	4/4/2022	Med/BI/Comp	16.67
1086566	4/11/2023	ATLANTIC URGENT CARE	23WC00411Y	2/1/2023	Med/BI/Comp	244.00
1086889	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00306Y	1/25/2023	Med/BI/Comp	494.89
1086635	4/11/2023	COMPX MEDICAL MANAGEMENT	22WC01428A	4/12/2022	Med/BI/Comp	143.00
1086634	4/11/2023	COMPX MEDICAL MANAGEMENT	22WC01428A	4/12/2022	Med/BI/Comp	143.00
1086933	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01428A	4/12/2022	Med/BI/Comp	800.00
1086932	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03969I	11/30/2022	Med/BI/Comp	485.00
1086793	4/11/2023	JERSEY SHORE NEUROLOGY	15WC03905I	10/29/2015	Med/BI/Comp	161.48
1086931	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00474I	2/6/2023	Med/BI/Comp	485.00
1086893	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00747K	2/24/2023	Med/BI/Comp	358.12
1086892	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00747K	2/24/2023	Med/BI/Comp	145.07
1086891	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00703K	2/21/2023	Med/BI/Comp	425.57
1086890	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00612K	2/14/2023	Med/BI/Comp	100.10
1086734	4/11/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC00161K	1/19/2022	Med/BI/Comp	81.76
1086934	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00245K	1/20/2023	Med/BI/Comp	485.00
1087018	4/11/2023	SEAVIEW ORTHOPAEDIC	23WC00875A	3/6/2023	Med/BI/Comp	858.60

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1087123	4/11/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC00316K	2/1/2022	Med/BI/Comp	462.10
1087010	4/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02335Z	7/1/2022	Med/BI/Comp	377.25
1086950	4/11/2023	PASSAIC RIVER PHYSICIANS, LLC	22WC03457V	10/21/2022	Med/BI/Comp	379.00
1087057	4/11/2023	SKYLANDS URGENT CARE LLC	22WC03771K	11/10/2022	Med/BI/Comp	96.96
1086930	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04176K	12/13/2022	Med/BI/Comp	75.00
1086649	4/11/2023	COOPER UNIVERSITY HOSPITAL	23WC00652K	2/16/2023	Med/BI/Comp	3,264.76
1087076	4/11/2023	SUMMIT MEDICAL GROUP, PA	23WC01065K	3/17/2023	Med/BI/Comp	207.62
1086733	4/11/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00737K	2/23/2023	Med/BI/Comp	356.50
1086894	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00723K	2/22/2023	Med/BI/Comp	100.10
1086898	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00723K	2/22/2023	Med/BI/Comp	326.30
1086597	4/11/2023	BHMG- CORPORATE CARE	23WC00624K	2/15/2023	Med/BI/Comp	59.80
1087064	4/11/2023	SOUTHERN OCEAN MED GRP P.C.	23WC00390K	1/31/2023	Med/BI/Comp	188.28
1087075	4/11/2023	SUMMIT MEDICAL GROUP, PA	22WC04103K	12/7/2022	Med/BI/Comp	207.62
1086660	4/11/2023	EMEDICAL OFFICES	22WC00873K	3/7/2022	Med/BI/Comp	202.15
1086553	4/11/2023	AFC URGENT CARE	23WC01082U	3/20/2023	Med/BI/Comp	160.00
1087126	4/11/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01048U	3/16/2023	Med/BI/Comp	120.00
1086899	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00634U	2/15/2023	Med/BI/Comp	95.22
1086921	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00287U	1/24/2023	Med/BI/Comp	485.00
1072119	4/11/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	07WC04388P	12/12/2007	Med/BI/Comp	-85.17
1086704	4/11/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	43.19
1086880	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00604W	2/13/2023	Med/BI/Comp	107.64
1087134	4/11/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	170.00
1087105	4/11/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1087104	4/11/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00

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1086760	4/11/2023	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1087082	4/11/2023	TARIQ S. SIDDIQI, MD	22WC00788J	3/1/2022	Med/BI/Comp	122.75
1086575	4/11/2023	BACHARACH INSTITUTE FOR REHABILITATION INC.	14WC05738J	2/19/2014	Med/BI/Comp	209.85
1086574	4/11/2023	BACHARACH INSTITUTE FOR REHABILITATION INC.	14WC05738J	2/19/2014	Med/BI/Comp	98.30
1086573	4/11/2023	BACHARACH INSTITUTE FOR REHABILITATION INC.	14WC05738J	2/19/2014	Med/BI/Comp	44.99
1087023	4/11/2023	SEAVIEW ORTHOPAEDIC	22WC00339F	2/2/2022	Med/BI/Comp	137.70
1086582	4/11/2023	BACHARACH INSTITUTE FOR REHABILITATION INC.	14WC05738J	2/19/2014	Med/BI/Comp	599.65
1086581	4/11/2023	BACHARACH INSTITUTE FOR REHABILITATION INC.	14WC05738J	2/19/2014	Med/BI/Comp	504.75
1086580	4/11/2023	BACHARACH INSTITUTE FOR REHABILITATION INC.	14WC05738J	2/19/2014	Med/BI/Comp	476.40
1086579	4/11/2023	BACHARACH INSTITUTE FOR REHABILITATION INC.	14WC05738J	2/19/2014	Med/BI/Comp	476.40
1086578	4/11/2023	BACHARACH INSTITUTE FOR REHABILITATION INC.	14WC05738J	2/19/2014	Med/BI/Comp	448.05
1086577	4/11/2023	BACHARACH INSTITUTE FOR REHABILITATION INC.	14WC05738J	2/19/2014	Med/BI/Comp	485.91
1086576	4/11/2023	BACHARACH INSTITUTE FOR REHABILITATION INC.	14WC05738J	2/19/2014	Med/BI/Comp	543.82
1086881	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00605Y	2/14/2023	Med/BI/Comp	424.93
1087106	4/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00622U	2/14/2023	Med/BI/Comp	80.00
1086883	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00157W	1/12/2023	Med/BI/Comp	230.79
1087025	4/11/2023	SEAVIEW ORTHOPAEDIC	23WC00594U	2/13/2023	Med/BI/Comp	137.70
1087024	4/11/2023	SEAVIEW ORTHOPAEDIC	23WC00506U	2/7/2023	Med/BI/Comp	199.80
1086882	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00501U	2/7/2023	Med/BI/Comp	100.10
1086939	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00463U	2/3/2023	Med/BI/Comp	485.00
1087022	4/11/2023	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	199.80
1086587	4/11/2023	BARRON EMERGENCY PHYSICIANS	23WC00042F	1/5/2023	Med/BI/Comp	321.78
1086996	4/11/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00471U	2/3/2023	Med/BI/Comp	147.87

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1087077	4/11/2023	SUMMIT MEDICAL GROUP, PA	22WC00498U	2/10/2022	Med/BI/Comp	207.62
1086887	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03887U	11/21/2022	Med/BI/Comp	100.10
1086759	4/11/2023	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	22WC03964U	11/29/2022	Med/BI/Comp	62.04
1086992	4/11/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1087011	4/11/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC03023C	9/28/2022	Med/BI/Comp	477.61
1086884	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00341U	1/27/2023	Med/BI/Comp	186.74
1087020	4/11/2023	SEAVIEW ORTHOPAEDIC	22WC01400F	4/8/2022	Med/BI/Comp	137.70
1087013	4/11/2023	RWJUH RAHWAY	22WC03023C	9/28/2022	Med/BI/Comp	3,131.05
1086852	4/11/2023	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	23WC00443C	2/2/2023	Med/BI/Comp	15.73
1086709	4/11/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04027C	12/2/2022	Med/BI/Comp	1,807.97
1086629	4/11/2023	COASTAL NEUROSCIENCES, PC	22WC03083C	9/30/2022	Med/BI/Comp	89.82
1086636	4/11/2023	COMPX MEDICAL MANAGEMENT	22WC02840C	9/16/2022	Med/BI/Comp	525.00
1086967	4/11/2023	PROGRESSIVE PHYSICIAN ASSOCIATES, INC.	23WC00312C	1/25/2023	Med/BI/Comp	362.02
1086637	4/11/2023	COMPX MEDICAL MANAGEMENT	22WC04335C	1/3/2023	Med/BI/Comp	525.00
1086886	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00686C	2/17/2023	Med/BI/Comp	211.29
1086885	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00686C	2/17/2023	Med/BI/Comp	100.10
1087021	4/11/2023	SEAVIEW ORTHOPAEDIC	22WC04325C	12/23/2022	Med/BI/Comp	199.80
1086708	4/11/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1086707	4/11/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1086706	4/11/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1086705	4/11/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1086961	4/11/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00981C	3/13/2023	Med/BI/Comp	270.67
1086710	4/11/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1086594	4/11/2023	BHMG- CORPORATE CARE	23WC00668C	2/16/2023	Med/BI/Comp	59.80
1086976	4/11/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03182C	10/6/2022	Med/BI/Comp	109.30

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1087048	4/11/2023	SHORE PATHOLOGY ASSOCIATES PC	22WC02290C	6/23/2022	Med/BI/Comp	61.41
1086862	4/11/2023	New Jersey Healthcare Specialists, PC	22WC02290C	6/23/2022	Med/BI/Comp	863.20
1086975	4/11/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02293C	6/23/2022	Med/BI/Comp	109.30
1087019	4/11/2023	SEAVIEW ORTHOPAEDIC	22WC01488C	4/21/2022	Med/BI/Comp	472.50
1087103	4/11/2023	TWIN BORO PHYSICAL THERAPY	23WC00291C	1/24/2023	Med/BI/Comp	80.00
1087102	4/11/2023	TWIN BORO PHYSICAL THERAPY	23WC00291C	1/24/2023	Med/BI/Comp	80.00
1087101	4/11/2023	TWIN BORO PHYSICAL THERAPY	23WC00291C	1/24/2023	Med/BI/Comp	80.00
1087100	4/11/2023	TWIN BORO PHYSICAL THERAPY	23WC00291C	1/24/2023	Med/BI/Comp	80.00
1086648	4/11/2023	COOPER PMR ASSOCIATES	22WC03930V	11/28/2022	Med/BI/Comp	343.85
1087007	4/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03682V	11/3/2022	Med/BI/Comp	153.70
1087006	4/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03682V	11/3/2022	Med/BI/Comp	147.81
1086627	4/11/2023	COASTAL IMAGING, LLC	22WC03390V	10/19/2022	Med/BI/Comp	15.18
1086612	4/11/2023	BRUNSWICK URGENT CARE, P.A.	23WC00676B	2/17/2023	Med/BI/Comp	150.00
1086611	4/11/2023	BRUNSWICK URGENT CARE, P.A.	23WC00659B	2/16/2023	Med/BI/Comp	150.00
1086663	4/11/2023	EMEDICAL OFFICES	23WC00579B	2/10/2023	Med/BI/Comp	202.15
1086610	4/11/2023	BRUNSWICK URGENT CARE, P.A.	23WC00566B	2/9/2023	Med/BI/Comp	150.00
1086979	4/11/2023	REHABCLINICS (SPT), INC.	23WC00561B	2/9/2023	Med/BI/Comp	98.00
1086872	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00323B	1/26/2023	Med/BI/Comp	421.83
1086871	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04035B	12/5/2022	Med/BI/Comp	100.10
1086741	4/11/2023	HAND & TRAUMA INSTITUTE LLC	22WC04022B	12/2/2022	Med/BI/Comp	61.66
1087124	4/11/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC03533B	10/27/2022	Med/BI/Comp	231.75
1086585	4/11/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	22WC02856B	9/19/2022	Med/BI/Comp	275.51
1087049	4/11/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC04222R	12/16/2022	Med/BI/Comp	1,278.75
1086641	4/11/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	195.00
1086640	4/11/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	195.00
1086809	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02722T	9/9/2022	Med/BI/Comp	360.00

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1086858	4/11/2023	MIDDLESEX EMERGENCY PHYSICIANS, PA	23WC00773T	2/27/2023	Med/BI/Comp	572.00
1086906	4/11/2023	ONE CALL CARE TRANSPORT & TRANSLATE	20WC01994T	10/22/2021	Med/BI/Comp	12.83
1086691	4/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00935T	3/10/2022	Med/BI/Comp	169.90
1087044	4/11/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1087043	4/11/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1087042	4/11/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1087041	4/11/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1086981	4/11/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1086980	4/11/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1086605	4/11/2023	BONEL MEDICAL EQUIPMENT, INC	23WC00264T	1/23/2023	Med/BI/Comp	98.08
1086647	4/11/2023	COOPER PMR ASSOCIATES	22WC03974T	11/30/2022	Med/BI/Comp	343.85
1086554	4/11/2023	AFC URGENT CARE	23WC01013K	3/14/2023	Med/BI/Comp	160.00
1086861	4/11/2023	NES GEORGIA INC	22WC02121M	6/9/2022	Med/BI/Comp	1,513.00
1087091	4/11/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01776R	9/26/2021	Med/BI/Comp	757.48
1087090	4/11/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02924R	9/21/2022	Med/BI/Comp	100.77
1087005	4/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03409R	10/19/2022	Med/BI/Comp	270.77
1086632	4/11/2023	COMPREHENSIVE SPINE CARE , PA	22WC03815R	11/16/2022	Med/BI/Comp	646.25
1086678	4/11/2023	FIRSTCARE MEDICAL GROUP	23WC00335R	1/26/2023	Med/BI/Comp	170.33
1087135	4/11/2023	WORK COMP PSYCH NET,LLC	23WC00335R	1/26/2023	Med/BI/Comp	170.00
1086679	4/11/2023	FIRSTCARE MEDICAL GROUP	23WC00335R	1/26/2023	Med/BI/Comp	96.96
1087055	4/11/2023	SKYLANDS URGENT CARE LLC	23WC00237R	1/20/2023	Med/BI/Comp	109.00
1086866	4/11/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00237R	1/20/2023	Med/BI/Comp	317.09
1086657	4/11/2023	DURAMED LLC	22WC03619T	11/1/2022	Med/BI/Comp	540.00
1086644	4/11/2023	COOPER PMR ASSOCIATES	22WC00941T	3/10/2022	Med/BI/Comp	260.00
1086907	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03355Z	10/18/2022	Med/BI/Comp	625.00
1086646	4/11/2023	COOPER PMR ASSOCIATES	22WC00941T	3/10/2022	Med/BI/Comp	260.00
1086645	4/11/2023	COOPER PMR ASSOCIATES	22WC00941T	3/10/2022	Med/BI/Comp	260.00
1087084	4/11/2023	THE RAWLINGS COMPANY, LLC	22WC01941T	5/25/2022	Med/BI/Comp	398.00
1086724	4/11/2023	GREGORY S. GALLICK, M.D.	23WC00921K	3/8/2023	Med/BI/Comp	388.10
1086795	4/11/2023	JLS PAIN MGT LLC	22WC03280T	10/13/2022	Med/BI/Comp	33.22

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1086721	4/11/2023	GENESIS ORTHOPAEDIC AND SPINE	21WC02002T	10/7/2021	Med/BI/Comp	1,807.97
1086794	4/11/2023	JLS PAIN MGT LLC	22WC03280T	10/13/2022	Med/BI/Comp	4,099.06
1086667	4/11/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	23WC00519T	2/8/2023	Med/BI/Comp	309.26
1087036	4/11/2023	SEAVIEW ORTHOPAEDIC	23WC00207T	1/18/2023	Med/BI/Comp	137.70
1086520	4/11/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020II	11/6/1985	Med/BI/Comp	33.73
1086756	4/11/2023	ID CARE, PA	23WC00070V	1/6/2023	Med/BI/Comp	124.21
1086801	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03818Z	11/16/2022	Med/BI/Comp	120.00
1086755	4/11/2023	ID CARE, PA	23WC00070V	1/6/2023	Med/BI/Comp	124.21
1086752	4/11/2023	Hudson Regional Hospital	22WC03218R	10/10/2022	Med/BI/Comp	2,974.40
1086757	4/11/2023	ID CARE, PA	23WC00070V	1/6/2023	Med/BI/Comp	160.75
1086642	4/11/2023	COMPX MEDICAL MANAGEMENT	22WC02046V	6/3/2022	Med/BI/Comp	525.00
1087121	4/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1087120	4/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1086547	4/11/2023	ADVANCED SPINAL CARE & ASSOCIATES, LLC dba THE ADVANCED SPINE CENTER	22WC00633P	2/17/2022	Med/BI/Comp	300.22
1086546	4/11/2023	ADVANCED SPINAL CARE & ASSOCIATES, LLC dba THE ADVANCED SPINE CENTER	22WC00633P	2/17/2022	Med/BI/Comp	100.77
1086993	4/11/2023	Riverview Medical Center	23WC00545Y	2/9/2023	Med/BI/Comp	2,317.45
1086956	4/11/2023	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	10WC05628P	2/17/2010	Med/BI/Comp	88.09
1086912	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04092Z	12/7/2022	Med/BI/Comp	485.00
1086697	4/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03218R	10/10/2022	Med/BI/Comp	169.90
1086696	4/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00072Z	1/6/2023	Med/BI/Comp	330.51
1087039	4/11/2023	SEAVIEW ORTHOPAEDIC	22WC04092Z	12/7/2022	Med/BI/Comp	199.80
1087038	4/11/2023	SEAVIEW ORTHOPAEDIC	22WC03414Z	10/20/2022	Med/BI/Comp	189.00
1086664	4/11/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC00026Z	1/6/2022	Med/BI/Comp	1,149.00
1086949	4/11/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	200.00
1087117	4/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1086699	4/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03410V	10/20/2022	Med/BI/Comp	352.12

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1086911	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	13WC00564P	2/12/2013	Med/BI/Comp	750.00
1086698	4/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03161V	10/6/2022	Med/BI/Comp	443.21
1087012	4/11/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC00209V	1/18/2023	Med/BI/Comp	665.42
1086910	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04324F	12/23/2022	Med/BI/Comp	485.00
1087118	4/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00209V	1/18/2023	Med/BI/Comp	80.00
1086879	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04324F	12/23/2022	Med/BI/Comp	100.10
1087119	4/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00209V	1/18/2023	Med/BI/Comp	80.00
1087003	4/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01599P	5/2/2022	Med/BI/Comp	221.60
1087002	4/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01599P	5/2/2022	Med/BI/Comp	1,704.65
1086711	4/11/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00209V	1/18/2023	Med/BI/Comp	1,807.97
1087040	4/11/2023	SEAVIEW ORTHOPAEDIC	23WC00194V	1/18/2023	Med/BI/Comp	137.70
1086873	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00754P	2/24/2023	Med/BI/Comp	100.10
1086804	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00194V	1/18/2023	Med/BI/Comp	120.00
1086874	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00754P	2/24/2023	Med/BI/Comp	525.23
1086803	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00194V	1/18/2023	Med/BI/Comp	120.00
1086785	4/11/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1086800	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00194V	1/18/2023	Med/BI/Comp	120.00
1086909	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02506G	8/5/2022	Med/BI/Comp	635.00
1086908	4/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01489G	4/21/2022	Med/BI/Comp	485.00
1086808	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00194V	1/18/2023	Med/BI/Comp	120.00
1086807	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00194V	1/18/2023	Med/BI/Comp	120.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1086875	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00666G	2/16/2023	Med/BI/Comp	100.10
1086802	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00194V	1/18/2023	Med/BI/Comp	120.00
1086945	4/11/2023	ORTHONJ LLC	23WC00511G	2/7/2023	Med/BI/Comp	233.71
1086806	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00194V	1/18/2023	Med/BI/Comp	120.00
1086805	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00194V	1/18/2023	Med/BI/Comp	120.00
1086784	4/11/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1086599	4/11/2023	BHMG- CORPORATE CARE	23WC00511G	2/7/2023	Med/BI/Comp	244.20
1087061	4/11/2023	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	22WC04248V	12/19/2022	Med/BI/Comp	89.00
1086978	4/11/2023	REGIONAL OTOLARYNGOLOGY HEAD AND NECK ASSOC. LLC DBA ADVANCED ENT AND ALLERGY	22WC04248V	12/19/2022	Med/BI/Comp	149.62
1087081	4/11/2023	TARIQ S. SIDDIQI, MD	22WC04248V	12/19/2022	Med/BI/Comp	122.75
1086771	4/11/2023	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1086661	4/11/2023	EMEDICAL OFFICES	23WC00140K	1/12/2023	Med/BI/Comp	202.15
1086897	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00729B	2/23/2023	Med/BI/Comp	147.90
1086896	4/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00729B	2/23/2023	Med/BI/Comp	100.10
1087079	4/11/2023	TARIQ S. SIDDIQI, MD	22WC04185T	12/14/2022	Med/BI/Comp	122.75
1086988	4/11/2023	REHABCLINICS (SPT), INC.	22WC04185T	12/14/2022	Med/BI/Comp	392.00
1086613	4/11/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC04185T	12/14/2022	Med/BI/Comp	95.00
1086813	4/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01014T	3/16/2022	Med/BI/Comp	464.00
1086769	4/11/2023	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1086770	4/11/2023	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	234.00
1087065	4/11/2023	SOUTHERN OCEAN MEDICAL CENTER	21WC01758T	9/24/2021	Med/BI/Comp	1,123.26
Totals for 04/11/2023 - 874 Transactions						
Transaction Date: 04/12/2023						
1072619	4/12/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22AL00474H	1/5/2023	Ind/PD/Coll	-4,343.81
Totals for 04/12/2023 - 1 Transaction						

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 04/13/2023						
1087372	4/13/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1087193	4/13/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1087370	4/13/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1087467	4/13/2023	Sanders, Johnnie	21WC02078N	10/14/2021	Ind/PD/Coll	622.14
1087418	4/13/2023	Plotts, Kimberly	18WC03224N	9/18/2018	Ind/PD/Coll	1,204.00
1087371	4/13/2023	Marasuilo, Michael	20WC01005N	3/12/2020	Ind/PD/Coll	617.80
1087166	4/13/2023	Bull, Ishmael	16WC07738N	8/31/2016	Ind/PD/Coll	1,137.10
1087158	4/13/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC00434V	2/2/2023	Ind/PD/Coll	1,305.26
1087230	4/13/2023	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1087415	4/13/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1087426	4/13/2023	RALPH G. CATALDO, D.O	15WC02870J	8/6/2015	Ind/PD/Coll	600.00
1087417	4/13/2023	PIROLI & PIROLI	15WC02870J	8/6/2015	Ind/PD/Coll	3,303.00
1087213	4/13/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03969I	11/30/2022	Ind/PD/Coll	920.72
1087231	4/13/2023	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1087496	4/13/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04091I	12/7/2022	Ind/PD/Coll	1,014.94
1087369	4/13/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	23WC00696V	2/21/2023	Ind/PD/Coll	1,056.12
1087169	4/13/2023	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	23WC00489J	2/6/2023	Ind/PD/Coll	2,198.00
1087171	4/13/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC00504M	2/7/2023	Ind/PD/Coll	1,071.30
1087172	4/13/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC00504M	2/7/2023	Ind/PD/Coll	42.90
1087421	4/13/2023	PRINCETON PUBLIC SCHOOLS	23WC00016V	1/3/2023	Ind/PD/Coll	1,141.26
1087159	4/13/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22AL00474H	1/5/2023	Ind/PD/Coll	4,343.81
1087182	4/13/2023	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC03707A	11/7/2022	Ind/PD/Coll	1,717.48
1087380	4/13/2023	NORTH BERGEN BOARD OF EDUCATION	22WC03034R	9/28/2022	Ind/PD/Coll	1,723.62
1087547	4/13/2023	VINELAND CITY BOARD OF EDUCATION	22WC03592R	10/28/2022	Ind/PD/Coll	881.12
1087368	4/13/2023	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	23WC00335R	1/26/2023	Ind/PD/Coll	2,198.00

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1087550	4/13/2023	WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)	23WC00693R	2/21/2023	Ind/PD/Coll	412.70
1087400	4/13/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	23WC00595W	2/13/2023	Med/BI/Comp	172.06
1087546	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1087381	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00444W	2/3/2023	Med/BI/Comp	100.10
1087463	4/13/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1087374	4/13/2023	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1087211	4/13/2023	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1087183	4/13/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1087551	4/13/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	22WC03900R	11/22/2022	Ind/PD/Coll	77.64
1087216	4/13/2023	HILLSIDE TOWNSHIP BOARD OF EDUCATION	23WC01107F	3/21/2023	Ind/PD/Coll	4,396.00
1087377	4/13/2023	MORRIS HILLS REGIONAL SCHOOL DISTRICT	22WC03375M	10/18/2022	Ind/PD/Coll	1,398.12
1087373	4/13/2023	Masi, Anne	13WC00549A	2/11/2013	Ind/PD/Coll	988.70
1087402	4/13/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03791G	11/15/2022	Ind/PD/Coll	807.32
1087208	4/13/2023	Gomez, Freddy	19WC04280A	12/4/2019	Ind/PD/Coll	770.00
1087487	4/13/2023	Scott Garrett	23GL00139L	3/17/2023	Ind/PD/Coll	125.00
1087152	4/13/2023	BAYONNE BOARD OF EDUCATION	21WC00422M	3/16/2021	Ind/PD/Coll	1,168.98
1087209	4/13/2023	Gomez, Ramon	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1087207	4/13/2023	Gilhool, Toby	22WC03917F	11/23/2022	Ind/PD/Coll	586.00
1087401	4/13/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00207T	1/18/2023	Ind/PD/Coll	1,028.51
1087205	4/13/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04082R	12/7/2022	Med/BI/Comp	1,807.97
1087382	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00086Y	1/9/2023	Med/BI/Comp	240.21
1087506	4/13/2023	SUMMIT MEDICAL GROUP, PA	23WC00061Y	1/6/2023	Med/BI/Comp	207.62
1087549	4/13/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00560K	2/9/2023	Med/BI/Comp	152.30
1087237	4/13/2023	INFINITY ORTHOPEDICS, LLC	23WC00233Z	1/19/2023	Med/BI/Comp	122.40
1087488	4/13/2023	SEAVIEW ORTHOPAEDIC	23WC00170K	1/12/2023	Med/BI/Comp	199.80
1087146	4/13/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03139K	10/4/2022	Med/BI/Comp	179.18
1087240	4/13/2023	INFINITY ORTHOPEDICS, LLC	23WC00625K	2/14/2023	Med/BI/Comp	122.40
1087513	4/13/2023	TARIQ S. SIDDIQI, MD	22WC03894R	11/22/2022	Med/BI/Comp	320.83

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1087336	4/13/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1087337	4/13/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1087225	4/13/2023	HOME CARE CONNECT LLC	23WC00029G	1/4/2023	Med/BI/Comp	228.43
1087226	4/13/2023	HOME CARE CONNECT LLC	23WC00029G	1/4/2023	Med/BI/Comp	285.71
1087227	4/13/2023	HOME CARE CONNECT LLC	23WC00029G	1/4/2023	Med/BI/Comp	135.71
1087228	4/13/2023	HOME CARE CONNECT LLC	23WC00029G	1/4/2023	Med/BI/Comp	42.86
1087229	4/13/2023	HOME CARE CONNECT LLC	22WC02422G	7/21/2022	Med/BI/Comp	182.67
1087407	4/13/2023	ORTHONJ LLC	22WC03819U	11/16/2022	Med/BI/Comp	195.52
1087185	4/13/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC03348Y	10/17/2022	Med/BI/Comp	630.00
1087145	4/13/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC00571G	2/15/2022	Med/BI/Comp	241.36
1087206	4/13/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1087210	4/13/2023	GREGORY S. GALLICK, M.D.	23WC00667Y	2/16/2023	Med/BI/Comp	73.75
1087214	4/13/2023	HAND & TRAUMA INSTITUTE LLC	22WC04055Y	12/5/2022	Med/BI/Comp	61.66
1087420	4/13/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03710Y	11/7/2022	Med/BI/Comp	132.12
1087508	4/13/2023	SUMMIT MEDICAL GROUP, PA	23WC00900Y	3/7/2023	Med/BI/Comp	285.98
1087387	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00526Y	2/8/2023	Med/BI/Comp	100.10
1087388	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00526Y	2/8/2023	Med/BI/Comp	428.82
1087180	4/13/2023	DJO, LLC	22WC03236Y	10/11/2022	Med/BI/Comp	75.11
1087184	4/13/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC04107Y	12/8/2022	Med/BI/Comp	1,056.00
1087389	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00352Y	1/27/2023	Med/BI/Comp	252.96
1087466	4/13/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC00104Y	1/10/2023	Med/BI/Comp	410.89
1087338	4/13/2023	JERSEY UROLOGY GROUP, P.A.	22WC02300I	6/24/2022	Med/BI/Comp	130.00
1087246	4/13/2023	IVY REHAB NETWORK, INC.	23WC00907R	3/7/2023	Med/BI/Comp	85.00
1087247	4/13/2023	IVY REHAB NETWORK, INC.	23WC00907R	3/7/2023	Med/BI/Comp	90.00
1087248	4/13/2023	IVY REHAB NETWORK, INC.	23WC00907R	3/7/2023	Med/BI/Comp	85.00
1087489	4/13/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1087490	4/13/2023	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	199.80
1087178	4/13/2023	Cortes, Elizabeth	21WC02066G	10/13/2021	Ind/PD/Coll	516.00
1087512	4/13/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1087168	4/13/2023	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00

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1087414	4/13/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1087399	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00604W	2/13/2023	Med/BI/Comp	100.10
1087286	4/13/2023	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1087453	4/13/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1087452	4/13/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1087451	4/13/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1087398	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00613W	2/14/2023	Med/BI/Comp	145.07
1087454	4/13/2023	REHABCLINICS (SPT), INC.	22WC03773J	11/14/2022	Med/BI/Comp	98.00
1087350	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	120.00
1087198	4/13/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00695W	2/21/2023	Med/BI/Comp	433.56
1087362	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	120.00
1087361	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	120.00
1087516	4/13/2023	Torres, Modesto	19WC00583N	2/11/2019	Ind/PD/Coll	860.00
1087413	4/13/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1087147	4/13/2023	Atlantic Physical Therapy Center	21WC01758T	9/24/2021	Med/BI/Comp	800.00
1087196	4/13/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1087419	4/13/2023	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1087326	4/13/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1087537	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1087538	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1087289	4/13/2023	IVY REHAB NETWORK, INC.	23WC00342W	1/27/2023	Med/BI/Comp	85.00
1087290	4/13/2023	IVY REHAB NETWORK, INC.	23WC00342W	1/27/2023	Med/BI/Comp	85.00
1087291	4/13/2023	IVY REHAB NETWORK, INC.	23WC00604W	2/13/2023	Med/BI/Comp	85.00
1087423	4/13/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1087287	4/13/2023	IVY REHAB NETWORK, INC.	23WC00604W	2/13/2023	Med/BI/Comp	85.00
1087288	4/13/2023	IVY REHAB NETWORK, INC.	23WC00613W	2/14/2023	Med/BI/Comp	85.00
1087179	4/13/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1087167	4/13/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1087465	4/13/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1087360	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	120.00
1087359	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	120.00
1087511	4/13/2023	SYNERGY ORTHOPEDICS LLC	22WC02770W	9/13/2022	Med/BI/Comp	84.64
1087352	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	360.00
1087351	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	120.00
1087457	4/13/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1087396	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00733W	2/23/2023	Med/BI/Comp	12.02
1087358	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	120.00
1087357	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	120.00
1087397	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00779W	2/27/2023	Med/BI/Comp	211.29
1087356	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	120.00
1087355	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	120.00
1087165	4/13/2023	BRUNSWICK URGENT CARE, P.A.	23WC00691Y	2/17/2023	Med/BI/Comp	150.00
1087354	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	120.00
1087353	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	120.00
1087312	4/13/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	85.00
1087523	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1087144	4/13/2023	ATLANTIC ADVANCED URGENT CARE	22WC03776W	11/14/2022	Med/BI/Comp	848.72
1087311	4/13/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	85.00
1087510	4/13/2023	SUMMIT MEDICAL GROUP, PA	22WC04087G	12/7/2022	Med/BI/Comp	141.91
1087432	4/13/2023	REHABCLINICS (SPT), INC.	22WC03945J	11/29/2022	Med/BI/Comp	392.00
1087191	4/13/2023	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	15WC03448G	9/30/2015	Med/BI/Comp	236.00
1087310	4/13/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1087309	4/13/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1087315	4/13/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00

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1087314	4/13/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1087431	4/13/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	98.00
1087430	4/13/2023	REHABCLINICS (SPT), INC.	21WC01703V	9/22/2021	Med/BI/Comp	98.00
1087525	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1087318	4/13/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1087429	4/13/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	21WC01572G	9/15/2021	Med/BI/Comp	109.30
1087317	4/13/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1087526	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1087486	4/13/2023	Santa Fe Physical Therapy PC	22WC03904W	11/22/2022	Med/BI/Comp	55.00
1087485	4/13/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	55.00
1087484	4/13/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	37.00
1087483	4/13/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	55.00
1087482	4/13/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	55.00
1087481	4/13/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	55.00
1087480	4/13/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1087479	4/13/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1087478	4/13/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1087477	4/13/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1087156	4/13/2023	BHMG- CORPORATE CARE	22WC04146W	12/12/2022	Med/BI/Comp	114.00
1087476	4/13/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1087316	4/13/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1087509	4/13/2023	SUMMIT MEDICAL GROUP, PA	22WC04351W	1/9/2023	Med/BI/Comp	207.62
1087542	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1087541	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1087540	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1087539	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1087493	4/13/2023	SEAVIEW ORTHOPAEDIC	23WC00166T	1/13/2023	Med/BI/Comp	764.10
1087544	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1087543	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1087199	4/13/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00528W	2/8/2023	Med/BI/Comp	204.52

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1087471	4/13/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1087470	4/13/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1087469	4/13/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1087468	4/13/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1087472	4/13/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1087327	4/13/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	90.00
1087422	4/13/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1087507	4/13/2023	SUMMIT MEDICAL GROUP, PA	22WC03060V	9/29/2022	Med/BI/Comp	210.19
1087460	4/13/2023	REHABCLINICS (SPT), INC.	22WC03736C	11/8/2022	Med/BI/Comp	1,274.00
1087461	4/13/2023	REHABCLINICS (SPT), INC.	22WC03736C	11/8/2022	Med/BI/Comp	392.00
1087245	4/13/2023	INSPIRA MEDICAL CENTERS, INC.	23WC00100T	1/9/2023	Med/BI/Comp	1,283.33
1087385	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00032K	1/4/2023	Med/BI/Comp	388.63
1087383	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00600K	2/13/2023	Med/BI/Comp	100.10
1087154	4/13/2023	BHMG- CORPORATE CARE	23WC00624K	2/15/2023	Med/BI/Comp	59.80
1087384	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00703K	2/21/2023	Med/BI/Comp	145.07
1087491	4/13/2023	SEAVIEW ORTHOPAEDIC	22WC02656C	9/6/2022	Med/BI/Comp	947.16
1087181	4/13/2023	DR. HARRY GROSSMAN DBA GARDEN STATE EYE PHYSICIANS SURGEONS	22WC03946C	11/29/2022	Med/BI/Comp	161.74
1087241	4/13/2023	INFINITY ORTHOPEDICS, LLC	23WC00562C	2/9/2023	Med/BI/Comp	122.40
1087514	4/13/2023	TARIQ S. SIDDIQI, MD	22WC03945J	11/29/2022	Med/BI/Comp	122.75
1087202	4/13/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03882Z	11/21/2022	Med/BI/Comp	204.52
1087163	4/13/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00443C	2/2/2023	Med/BI/Comp	160.00
1087203	4/13/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03882Z	11/21/2022	Med/BI/Comp	657.66
1087204	4/13/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	204.52
1087192	4/13/2023	FUSION HEALTHCARE SOLUTIONS	22WC03992Z	12/1/2022	Med/BI/Comp	12.00
1087176	4/13/2023	COMPX MEDICAL MANAGEMENT	22WC04349Z	11/3/2022	Med/BI/Comp	525.00
1087242	4/13/2023	INFINITY ORTHOPEDICS, LLC	23WC00774C	2/27/2023	Med/BI/Comp	122.40
1087386	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00087B	1/9/2023	Med/BI/Comp	100.10
1087162	4/13/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00117B	1/10/2023	Med/BI/Comp	160.00

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1087141	4/13/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC00616B	2/14/2023	Med/BI/Comp	773.08
1087515	4/13/2023	TARIQ S. SIDDIQI, MD	23WC00313F	1/25/2023	Med/BI/Comp	320.83
1087390	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00701B	2/21/2023	Med/BI/Comp	100.10
1087155	4/13/2023	BHMG- CORPORATE CARE	23WC00630I	2/14/2023	Med/BI/Comp	131.04
1087238	4/13/2023	INFINITY ORTHOPEDICS, LLC	23WC00378R	1/31/2023	Med/BI/Comp	122.40
1087239	4/13/2023	INFINITY ORTHOPEDICS, LLC	23WC00384P	1/31/2023	Med/BI/Comp	149.81
1087153	4/13/2023	BHMG- CORPORATE CARE	23WC00534R	2/8/2023	Med/BI/Comp	59.80
1087464	4/13/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03729I	11/8/2022	Med/BI/Comp	203.88
1087364	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02045M	6/3/2022	Med/BI/Comp	720.00
1087379	4/13/2023	NEW JERSEY SURGERY	21WC01494M	9/9/2021	Med/BI/Comp	2,415.00
1087177	4/13/2023	COMPX MEDICAL MANAGEMENT	22WC01092M	3/21/2022	Med/BI/Comp	900.00
1087416	4/13/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC03281M	10/13/2022	Med/BI/Comp	320.00
1087149	4/13/2023	BARRON EMERGENCY PHYSICIANS	22WC02896F	9/20/2022	Med/BI/Comp	394.22
1087443	4/13/2023	REHABCLINICS (SPT), INC.	19WC00243J	1/22/2019	Med/BI/Comp	294.00
1087442	4/13/2023	REHABCLINICS (SPT), INC.	23WC00321F	1/26/2023	Med/BI/Comp	294.00
1087441	4/13/2023	REHABCLINICS (SPT), INC.	22WC03383F	10/19/2022	Med/BI/Comp	196.00
1087324	4/13/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1087323	4/13/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1087444	4/13/2023	REHABCLINICS (SPT), INC.	14WC05738J	2/19/2014	Med/BI/Comp	196.00
1087298	4/13/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1087297	4/13/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1087296	4/13/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	234.00
1087530	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1087529	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1087234	4/13/2023	IMMEDICENTER TOTOWA	23WC00868G	3/6/2023	Med/BI/Comp	217.74
1087292	4/13/2023	IVY REHAB NETWORK, INC.	23WC00696V	2/21/2023	Med/BI/Comp	85.00
1087528	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1087448	4/13/2023	REHABCLINICS (SPT), INC.	22WC03083C	9/30/2022	Med/BI/Comp	784.00
1087293	4/13/2023	IVY REHAB NETWORK, INC.	23WC00329J	1/26/2023	Med/BI/Comp	234.00

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1087527	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1087447	4/13/2023	REHABCLINICS (SPT), INC.	22WC04329C	12/27/2022	Med/BI/Comp	588.00
1087295	4/13/2023	IVY REHAB NETWORK, INC.	22WC04041G	12/5/2022	Med/BI/Comp	85.00
1087462	4/13/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00318U	1/26/2023	Med/BI/Comp	309.16
1087365	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	960.00
1087446	4/13/2023	REHABCLINICS (SPT), INC.	23WC00054G	1/5/2023	Med/BI/Comp	98.00
1087445	4/13/2023	REHABCLINICS (SPT), INC.	23WC00425V	2/2/2023	Med/BI/Comp	686.00
1087294	4/13/2023	IVY REHAB NETWORK, INC.	23WC00604W	2/13/2023	Med/BI/Comp	85.00
1087325	4/13/2023	Jag-One Physical Therapy LLC	23WC00797C	3/1/2023	Med/BI/Comp	90.00
1087495	4/13/2023	SEAVIEW ORTHOPAEDIC	23WC00310G	1/25/2023	Med/BI/Comp	137.70
1087438	4/13/2023	REHABCLINICS (SPT), INC.	23WC00105K	1/10/2023	Med/BI/Comp	294.00
1087497	4/13/2023	ST. LUKE'S PHYSICIAN GROUP	22WC02619J	8/31/2022	Med/BI/Comp	200.03
1087437	4/13/2023	REHABCLINICS (SPT), INC.	22WC04090K	12/7/2022	Med/BI/Comp	392.00
1087404	4/13/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03773J	11/14/2022	Med/BI/Comp	485.00
1087322	4/13/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	63.00
1087321	4/13/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	63.00
1087403	4/13/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03773J	11/14/2022	Med/BI/Comp	771.45
1087320	4/13/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	63.00
1087406	4/13/2023	ORTHONJ LLC	23WC00474I	2/6/2023	Med/BI/Comp	121.97
1087436	4/13/2023	REHABCLINICS (SPT), INC.	22WC04158C	12/12/2022	Med/BI/Comp	196.00
1087435	4/13/2023	REHABCLINICS (SPT), INC.	22WC03766K	11/10/2022	Med/BI/Comp	98.00
1087197	4/13/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	1,807.97
1087433	4/13/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	98.00
1087428	4/13/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00014G	1/4/2023	Med/BI/Comp	151.85
1087434	4/13/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	98.00
1087494	4/13/2023	SEAVIEW ORTHOPAEDIC	23WC00305V	1/25/2023	Med/BI/Comp	137.70
1087299	4/13/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1087439	4/13/2023	REHABCLINICS (SPT), INC.	22WC02840C	9/16/2022	Med/BI/Comp	392.00
1087427	4/13/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00054G	1/5/2023	Med/BI/Comp	109.30
1087440	4/13/2023	REHABCLINICS (SPT), INC.	22WC02506G	8/5/2022	Med/BI/Comp	196.00
1087170	4/13/2023	CENTRAL JERSEY URGENT CARE	22WC02826W	9/16/2022	Med/BI/Comp	160.00

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1087319	4/13/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1087308	4/13/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1087307	4/13/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1087306	4/13/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1087305	4/13/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1087304	4/13/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	234.00
1087303	4/13/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1087302	4/13/2023	IVY REHAB NETWORK, INC.	23WC00907R	3/7/2023	Med/BI/Comp	234.00
1087301	4/13/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	234.00
1087300	4/13/2023	IVY REHAB NETWORK, INC.	23WC00604W	2/13/2023	Med/BI/Comp	234.00
1087366	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03865W	11/18/2022	Med/BI/Comp	360.00
1087522	4/13/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1087521	4/13/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1087524	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00622U	2/14/2023	Med/BI/Comp	80.00
1087313	4/13/2023	IVY REHAB NETWORK, INC.	23WC00329J	1/26/2023	Med/BI/Comp	85.00
1087405	4/13/2023	ORTHONJ LLC	22WC03109G	10/3/2022	Med/BI/Comp	121.97
1087195	4/13/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02588V	11/16/2021	Exp / Reins Refd	125.00
1087215	4/13/2023	HEALTHMARK MEDICAL GROUP LLC	22WC02763W	9/12/2022	Exp / Reins Refd	18.95
1087378	4/13/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00141H	10/13/2022	Exp / Reins Refd	981.78
1087257	4/13/2023	IVY REHAB NETWORK, INC.	23WC00696V	2/21/2023	Med/BI/Comp	85.00
1087340	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1087258	4/13/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	85.00
1087450	4/13/2023	REHABCLINICS (SPT), INC.	22WC03528P	10/26/2022	Med/BI/Comp	98.00
1087330	4/13/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1087502	4/13/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1087244	4/13/2023	Inspira Health Network Urgent Care	22WC03480Y	10/24/2022	Med/BI/Comp	260.59
1087449	4/13/2023	REHABCLINICS (SPT), INC.	22WC03805G	11/16/2022	Med/BI/Comp	98.00
1087363	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04137C	12/9/2022	Med/BI/Comp	1,440.00
1087395	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00565W	2/9/2023	Med/BI/Comp	100.10
1087200	4/13/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00

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1087201	4/13/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1087235	4/13/2023	INFINITY ORTHOPEDICS, LLC	23WC00835K	3/2/2023	Med/BI/Comp	149.81
1087253	4/13/2023	IVY REHAB NETWORK, INC.	23WC00907R	3/7/2023	Med/BI/Comp	85.00
1087254	4/13/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1087394	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00199W	1/18/2023	Med/BI/Comp	104.53
1087281	4/13/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	85.00
1087282	4/13/2023	IVY REHAB NETWORK, INC.	23WC00613W	2/14/2023	Med/BI/Comp	85.00
1087505	4/13/2023	SUMMIT MEDICAL GROUP, PA	22WC04200W	12/14/2022	Med/BI/Comp	207.62
1087283	4/13/2023	IVY REHAB NETWORK, INC.	22WC04041G	12/5/2022	Med/BI/Comp	85.00
1087504	4/13/2023	SUMMIT MEDICAL GROUP, PA	22WC04200W	12/14/2022	Med/BI/Comp	207.62
1087545	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1087456	4/13/2023	REHABCLINICS (SPT), INC.	23WC00561B	2/9/2023	Med/BI/Comp	98.00
1087217	4/13/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC00567W	2/9/2023	Med/BI/Comp	1,324.79
1087455	4/13/2023	REHABCLINICS (SPT), INC.	23WC00054G	1/5/2023	Med/BI/Comp	98.00
1087194	4/13/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03877W	11/21/2022	Med/BI/Comp	169.90
1087503	4/13/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1087284	4/13/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	85.00
1087285	4/13/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	234.00
1087164	4/13/2023	BRUNSWICK URGENT CARE, P.A.	23WC00730W	2/23/2023	Med/BI/Comp	150.00
1087279	4/13/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1087280	4/13/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	234.00
1087190	4/13/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01530I	4/15/2011	Legal	325.00
1087188	4/13/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC02392F	4/6/2017	Legal	325.00
1087189	4/13/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC08105F	9/22/2016	Legal	50.00
1087187	4/13/2023	ERIC M. BERNSTEIN & ASSOCIATES, LLC	21AL00211L/02	11/3/2022	Legal	315.20
1087375	4/13/2023	METHFESSEL & WERBEL PA	21GL00313Q	11/19/2021	Legal	1,846.97
1087160	4/13/2023	BROWN & CONNERY, LLP	15WC01603J	4/16/2015	Legal	1,050.00
1087161	4/13/2023	BROWN & CONNERY, LLP	19WC01215J	3/26/2019	Legal	1,050.00
1087157	4/13/2023	BIANCAMANO & DI STEFANO, P.C.	17WC02043C	3/17/2017	Legal	1,200.00

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1087424	4/13/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00583C	2/12/2020	Legal	1,125.00
1087425	4/13/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00409C	2/3/2020	Legal	1,125.00
1087174	4/13/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC02078N	10/14/2021	Legal	1,200.00
1087498	4/13/2023	STATE SHORTHAND REPORTING SERVICE, INC.	15WC02870J	8/6/2015	Legal	75.00
1087175	4/13/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC02007C	10/7/2021	Legal	1,200.00
1087173	4/13/2023	CIOX HEALTH, LLC	22WC03917F	11/23/2022	Legal	31.74
1087492	4/13/2023	SEAVIEW ORTHOPAEDIC	22WC02046V	6/3/2022	Med/BI/Comp	199.80
1087232	4/13/2023	IMMEDICENTER TOTOWA	23WC00533G	2/8/2023	Med/BI/Comp	96.96
1087518	4/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00165V	1/12/2023	Med/BI/Comp	80.00
1087260	4/13/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1087328	4/13/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1087259	4/13/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	85.00
1087341	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1087548	4/13/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00635W	2/15/2023	Med/BI/Comp	95.40
1087342	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1087343	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1087376	4/13/2023	MONMOUTH MEDICAL CENTER	23WC00228K	1/19/2023	Med/BI/Comp	2,010.00
1087393	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00407A	2/1/2023	Med/BI/Comp	145.07
1087212	4/13/2023	Hackettstown Emer Med Assoc LLC	22WC02303Y	6/27/2022	Med/BI/Comp	541.64
1087233	4/13/2023	IMMEDICENTER TOTOWA	23WC00714Y	2/22/2023	Med/BI/Comp	96.96
1087344	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1087345	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1087346	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1087347	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1087348	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1087349	4/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00

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1087255	4/13/2023	IVY REHAB NETWORK, INC.	23WC00604W	2/13/2023	Med/BI/Comp	85.00
1087536	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1087256	4/13/2023	IVY REHAB NETWORK, INC.	23WC00342W	1/27/2023	Med/BI/Comp	85.00
1087221	4/13/2023	HOME CARE CONNECT LLC	23WC00474I	2/6/2023	Med/BI/Comp	323.18
1087554	4/13/2023	WORK COMP PSYCH NET,LLC	22WC03063I	9/29/2022	Med/BI/Comp	170.00
1087367	4/13/2023	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	158.17
1087553	4/13/2023	WORK COMP PSYCH NET,LLC	22WC03063I	9/29/2022	Med/BI/Comp	170.00
1087499	4/13/2023	STEVE J. PARAGILOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	164.08
1087218	4/13/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	155.88
1087219	4/13/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	188.28
1087220	4/13/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	484.18
1087150	4/13/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1087151	4/13/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,161.50
1087142	4/13/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC03693A	11/4/2022	Med/BI/Comp	16.04
1087143	4/13/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC03693A	11/4/2022	Med/BI/Comp	47.53
1087391	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00666G	2/16/2023	Med/BI/Comp	145.07
1087224	4/13/2023	HOME CARE CONNECT LLC	22WC03661A	11/2/2022	Med/BI/Comp	30.93
1087500	4/13/2023	STRAC Medical, LLC	22WC04242G	12/19/2022	Med/BI/Comp	702.00
1087392	4/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00672U	2/16/2023	Med/BI/Comp	211.29
1087552	4/13/2023	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1087223	4/13/2023	HOME CARE CONNECT LLC	22WC02174A	6/13/2022	Med/BI/Comp	2,035.66
1087140	4/13/2023	AFC URGENT CARE	22WC03620K	5/24/2022	Med/BI/Comp	160.00
1087408	4/13/2023	ORTHONJ LLC	17WC02718A	5/3/2017	Med/BI/Comp	98.44
1087222	4/13/2023	HOME CARE CONNECT LLC	08WC06768A	5/12/2008	Med/BI/Comp	218.75
1087243	4/13/2023	Inspira Health Network Urgent Care	23WC00021W	1/4/2023	Med/BI/Comp	435.71
1087409	4/13/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	07WC04388P	12/12/2007	Med/BI/Comp	85.17
1087236	4/13/2023	INFINITY ORTHOPEDICS, LLC	22WC02710V	9/8/2022	Med/BI/Comp	300.00
1087186	4/13/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC00955Y	3/10/2023	Med/BI/Comp	988.00

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1087410	4/13/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	07WC04388P	12/12/2007	Med/BI/Comp	180.44
1087411	4/13/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	07WC04388P	12/12/2007	Med/BI/Comp	195.57
1087412	4/13/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	07WC04388P	12/12/2007	Med/BI/Comp	180.44
1087148	4/13/2023	ATLANTICARE REGIONAL MEDICAL CENTER	14WC05738J	2/19/2014	Med/BI/Comp	3,006.58
1087520	4/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00291C	1/24/2023	Med/BI/Comp	80.00
1087249	4/13/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	234.00
1087250	4/13/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1087251	4/13/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1087531	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1087532	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1087533	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1087335	4/13/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1087332	4/13/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1087333	4/13/2023	Jag-One Physical Therapy LLC	23WC00020F	1/4/2023	Med/BI/Comp	63.00
1087334	4/13/2023	Jag-One Physical Therapy LLC	23WC00020F	1/4/2023	Med/BI/Comp	63.00
1087252	4/13/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1087331	4/13/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	25.20
1087458	4/13/2023	REHABCLINICS (SPT), INC.	23WC00054G	1/5/2023	Med/BI/Comp	98.00
1087459	4/13/2023	REHABCLINICS (SPT), INC.	23WC00054G	1/5/2023	Med/BI/Comp	98.00
1087274	4/13/2023	IVY REHAB NETWORK, INC.	23WC00329J	1/26/2023	Med/BI/Comp	85.00
1087272	4/13/2023	IVY REHAB NETWORK, INC.	23WC00329J	1/26/2023	Med/BI/Comp	85.00
1087273	4/13/2023	IVY REHAB NETWORK, INC.	23WC00604W	2/13/2023	Med/BI/Comp	90.00
1087270	4/13/2023	IVY REHAB NETWORK, INC.	23WC00613W	2/14/2023	Med/BI/Comp	85.00
1087271	4/13/2023	IVY REHAB NETWORK, INC.	23WC00613W	2/14/2023	Med/BI/Comp	85.00
1087517	4/13/2023	TREASURER, STATE OF NEW JERSEY C/O HEALTH MANAGEMENT SYSTEMS, INC	15WC02870J	8/6/2015	Med/BI/Comp	18.74
1087535	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1087475	4/13/2023	Santa Fe Physical Therapy PC	22WC03904W	11/22/2022	Med/BI/Comp	55.00
1087275	4/13/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1087276	4/13/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1087277	4/13/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	85.00

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1087278	4/13/2023	IVY REHAB NETWORK, INC.	23WC00696V	2/21/2023	Med/BI/Comp	90.00
1087473	4/13/2023	Santa Fe Physical Therapy PC	22WC03665W	11/3/2022	Med/BI/Comp	55.00
1087474	4/13/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1087501	4/13/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1087263	4/13/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1087264	4/13/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1087265	4/13/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	85.00
1087266	4/13/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1087329	4/13/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1087267	4/13/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1087268	4/13/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	85.00
1087269	4/13/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	85.00
1087261	4/13/2023	IVY REHAB NETWORK, INC.	23WC00696V	2/21/2023	Med/BI/Comp	85.00
1087262	4/13/2023	IVY REHAB NETWORK, INC.	23WC00696V	2/21/2023	Med/BI/Comp	85.00
1087339	4/13/2023	JFK MEDICAL ASSOCIATES	22WC01118A	3/22/2022	Med/BI/Comp	157.92
1087534	4/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1087519	4/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00165V	1/12/2023	Med/BI/Comp	80.00
Totals for 04/13/2023 - 415 Transactions						
Transaction Date: 04/17/2023						
1070940	4/17/2023	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	-544.98
Totals for 04/17/2023 - 1 Transaction						
Transaction Date: 04/18/2023						
1087611	4/18/2023	Conner, Craig	20WC00283N	1/24/2020	Ind/PD/Coll	557.20
1087693	4/18/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1087793	4/18/2023	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1087694	4/18/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1087584	4/18/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1087578	4/18/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1087579	4/18/2023	Aponte, Juan	19WC04444N	12/12/2019	Ind/PD/Coll	560.08
1087600	4/18/2023	Burgos, Tatiana	19WC04398N	12/11/2019	Ind/PD/Coll	601.86
1087849	4/18/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1087636	4/18/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1087791	4/18/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1087696	4/18/2023	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1087690	4/18/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54

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1087721	4/18/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1087692	4/18/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1087796	4/18/2023	Schofield, Beth	21WC00972G	6/11/2021	Ind/PD/Coll	609.82
1087616	4/18/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	1,157.06
1087594	4/18/2023	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92
1087643	4/18/2023	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1087697	4/18/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1087623	4/18/2023	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1087794	4/18/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	1,076.00
1087620	4/18/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1087596	4/18/2023	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1087718	4/18/2023	Patrick R Mindas Esq, LLC dba Mindas & Morris, LLC	19WC03107A	9/20/2019	Ind/PD/Coll	300.00
1087720	4/18/2023	Perkins, Latoya	19WC03107A	9/20/2019	Ind/PD/Coll	1,200.00
1087592	4/18/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC00257G	1/23/2023	Ind/PD/Coll	2,198.00
1087599	4/18/2023	BUENA REGIONAL SCHOOL DISTRICT	23WC00014G	1/4/2023	Ind/PD/Coll	586.00
1087792	4/18/2023	RINGWOOD BOARD OF EDUCATION	22WC04087G	12/7/2022	Ind/PD/Coll	774.06
1087626	4/18/2023	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	616.68
1087614	4/18/2023	D'ARCY JOHNSON DAY, P.C.	21WC02589R	11/17/2021	Ind/PD/Coll	4,479.00
1087689	4/18/2023	LITTLE FALLS TOWNSHIP BOARD OF EDUCATION	23WC01242R	3/29/2023	Ind/PD/Coll	2,198.00
1087851	4/18/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1087628	4/18/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1087609	4/18/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1087625	4/18/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1087613	4/18/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1087634	4/18/2023	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	387.22
1087701	4/18/2023	METUCHEN BOARD OF EDUCATION	23WC00736R	2/23/2023	Ind/PD/Coll	2,041.00
1087850	4/18/2023	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	23WC00310G	1/25/2023	Ind/PD/Coll	570.68
1087819	4/18/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,126.76
1087795	4/18/2023	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16
1087580	4/18/2023	ARVIND BALIGA MD	21WC02589R	11/17/2021	Ind/PD/Coll	600.00
1087800	4/18/2023	SMITH & WILLIAMS LAW FIRM LLC	17WC02257M	3/29/2017	Ind/PD/Coll	1,200.00
1087770	4/18/2023	REHABCLINICS (SPT), INC.	23WC00014G	1/4/2023	Med/BI/Comp	980.00

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1087769	4/18/2023	REHABCLINICS (SPT), INC.	23WC00310G	1/25/2023	Med/BI/Comp	1,078.00
1087774	4/18/2023	REHABCLINICS (SPT), INC.	22WC02422G	7/21/2022	Med/BI/Comp	490.00
1087773	4/18/2023	REHABCLINICS (SPT), INC.	22WC02493C	8/3/2022	Med/BI/Comp	980.00
1087772	4/18/2023	REHABCLINICS (SPT), INC.	22WC03390V	10/19/2022	Med/BI/Comp	392.00
1087622	4/18/2023	FAIRFIELD TOWNSHIP BOARD OF EDUCATION	22PR00127H	9/14/2022	Ind/PD/Coll	3,600.00
1087801	4/18/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	23AL00035H	2/6/2023	Ind/PD/Coll	1,000.00
1087803	4/18/2023	SPOTSWOOD BOARD OF EDUCATION	23WC00491P	2/6/2023	Ind/PD/Coll	757.96
1087799	4/18/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1087603	4/18/2023	Cassidy, Cheryle	20WC00930N	3/9/2020	Ind/PD/Coll	557.06
1087652	4/18/2023	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1087853	4/18/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1087605	4/18/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1087595	4/18/2023	Brown, Joanne	18WC01377N	4/11/2018	Ind/PD/Coll	320.86
1087705	4/18/2023	MORRIS HILLS REGIONAL SCHOOL DISTRICT	23WC01060R	3/17/2023	Ind/PD/Coll	1,814.62
1087704	4/18/2023	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC04189R	12/14/2022	Ind/PD/Coll	1,358.54
1087621	4/18/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC03694R	11/4/2022	Ind/PD/Coll	2,130.00
1087706	4/18/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1087822	4/18/2023	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1087606	4/18/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04248V	12/19/2022	Ind/PD/Coll	2,130.00
1087695	4/18/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	23WC00696V	2/21/2023	Ind/PD/Coll	905.26
1087797	4/18/2023	SCHOOL DISTRICT OF THE CHATHAMS	23WC01022V	3/15/2023	Ind/PD/Coll	2,198.00
1087591	4/18/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC00434V	2/2/2023	Ind/PD/Coll	1,305.26
1087698	4/18/2023	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	23WC00329J	1/26/2023	Ind/PD/Coll	1,450.96
1087607	4/18/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01043V	3/16/2023	Ind/PD/Coll	1,172.00
1087587	4/18/2023	BAYONNE BOARD OF EDUCATION	23WC00048M	1/5/2023	Ind/PD/Coll	883.46
1087719	4/18/2023	PELLETTIERI, RABSTEIN & ALTMAN	08WC08380I	10/7/2008	Ind/PD/Coll	350.00

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1087736	4/18/2023	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	08WC08380I	10/7/2008	Ind/PD/Coll	300.00
1087723	4/18/2023	Porter, Leconte	08WC08380I	10/7/2008	Ind/PD/Coll	1,620.25
1087707	4/18/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00187V	1/17/2023	Ind/PD/Coll	1,163.70
1087586	4/18/2023	BAYONNE BOARD OF EDUCATION	23WC00572W	2/10/2023	Ind/PD/Coll	1,299.49
1087821	4/18/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00945M	3/9/2023	Ind/PD/Coll	1,035.08
1087608	4/18/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04349Z	11/3/2022	Ind/PD/Coll	1,006.52
1087846	4/18/2023	VINELAND CITY BOARD OF EDUCATION	23WC01045M	3/16/2023	Ind/PD/Coll	2,198.00
1087649	4/18/2023	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	22WC04310Z	12/22/2022	Ind/PD/Coll	4,405.14
1087648	4/18/2023	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	22WC04310Z	12/22/2022	Ind/PD/Coll	2,412.33
1087708	4/18/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00226V	1/19/2023	Ind/PD/Coll	2,198.00
1087820	4/18/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02681M	9/7/2022	Ind/PD/Coll	2,130.00
1087627	4/18/2023	GARFIELD BOARD OF EDUCATION	22WC04287M	12/21/2022	Ind/PD/Coll	1,218.00
1087852	4/18/2023	WINSLOW TOWNSHIP BOARD OF EDUCATION	22WC03661A	11/2/2022	Ind/PD/Coll	1,521.43
1087635	4/18/2023	Gomez, Freddy	19WC04280A	12/4/2019	Ind/PD/Coll	330.00
1087725	4/18/2023	PRINCETON PUBLIC SCHOOLS	23WC00016V	1/3/2023	Ind/PD/Coll	1,141.26
1087640	4/18/2023	HACKENSACK BOARD OF EDUCATION	23WC00392V	1/31/2023	Ind/PD/Coll	586.00
1087604	4/18/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,002.62
1087602	4/18/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1087722	4/18/2023	PolICASTRO, Kristin	21WC00447N	3/22/2021	Ind/PD/Coll	555.00
1087744	4/18/2023	REHABCLINICS (SPT), INC.	22WC03546B	10/27/2022	Med/BI/Comp	490.00
1087745	4/18/2023	REHABCLINICS (SPT), INC.	22WC04298J	12/21/2022	Med/BI/Comp	196.00
1087746	4/18/2023	REHABCLINICS (SPT), INC.	22WC04168U	12/13/2022	Med/BI/Comp	588.00
1087582	4/18/2023	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1087834	4/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1087671	4/18/2023	IVY REHAB NETWORK, INC.	23WC00972Z	3/10/2023	Med/BI/Comp	90.00
1087743	4/18/2023	REHABCLINICS (SPT), INC.	22WC02622M	8/31/2022	Med/BI/Comp	1,176.00
1087835	4/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00

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1087836	4/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1087750	4/18/2023	REHABCLINICS (SPT), INC.	22WC00009Z	1/5/2022	Med/BI/Comp	98.00
1087751	4/18/2023	REHABCLINICS (SPT), INC.	22WC02622M	8/31/2022	Med/BI/Comp	1,078.00
1087752	4/18/2023	REHABCLINICS (SPT), INC.	22WC03729I	11/8/2022	Med/BI/Comp	98.00
1087753	4/18/2023	REHABCLINICS (SPT), INC.	21WC02537Z	11/15/2021	Med/BI/Comp	980.00
1087754	4/18/2023	REHABCLINICS (SPT), INC.	22WC00879Z	3/7/2022	Med/BI/Comp	588.00
1087755	4/18/2023	REHABCLINICS (SPT), INC.	22WC03987Z	12/1/2022	Med/BI/Comp	1,274.00
1087756	4/18/2023	REHABCLINICS (SPT), INC.	22WC04134Z	12/9/2022	Med/BI/Comp	686.00
1087757	4/18/2023	REHABCLINICS (SPT), INC.	23WC00138Z	1/11/2023	Med/BI/Comp	1,078.00
1087831	4/18/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1087633	4/18/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	204.52
1087828	4/18/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1087829	4/18/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1087830	4/18/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1087727	4/18/2023	Prizgar, Laura	23WC00226V	1/19/2023	Med/BI/Comp	125.00
1087823	4/18/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1087824	4/18/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1087825	4/18/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1087826	4/18/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1087827	4/18/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1087808	4/18/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1087712	4/18/2023	OLD BRIDGE MEDICAL CENTER	23WC01099Y	3/20/2023	Med/BI/Comp	1,759.00
1087807	4/18/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1087667	4/18/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	234.00
1087597	4/18/2023	BRUNSWICK URGENT CARE, P.A.	23WC00029G	1/4/2023	Med/BI/Comp	150.00
1087674	4/18/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1087673	4/18/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1087598	4/18/2023	BRUNSWICK URGENT CARE, P.A.	23WC00029G	1/4/2023	Med/BI/Comp	150.00
1087738	4/18/2023	REHABCLINICS (SPT), INC.	22WC04083M	12/7/2022	Med/BI/Comp	686.00
1087687	4/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03836G	11/17/2022	Med/BI/Comp	120.00
1087841	4/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1087668	4/18/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00

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1087728	4/18/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1087729	4/18/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	90.00
1087737	4/18/2023	REHABCLINICS (SPT), INC.	23WC00534R	2/8/2023	Med/BI/Comp	588.00
1087664	4/18/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	234.00
1087665	4/18/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	85.00
1087685	4/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03341Y	10/17/2022	Med/BI/Comp	720.00
1087686	4/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03750F	11/9/2022	Med/BI/Comp	840.00
1087740	4/18/2023	REHABCLINICS (SPT), INC.	23WC00452Y	2/2/2023	Med/BI/Comp	490.00
1087741	4/18/2023	REHABCLINICS (SPT), INC.	23WC00590Y	2/13/2023	Med/BI/Comp	98.00
1087742	4/18/2023	REHABCLINICS (SPT), INC.	23WC00590Y	2/13/2023	Med/BI/Comp	58.73
1087666	4/18/2023	IVY REHAB NETWORK, INC.	23WC00907R	3/7/2023	Med/BI/Comp	85.00
1087675	4/18/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	63.00
1087682	4/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04203C	12/15/2022	Med/BI/Comp	480.00
1087646	4/18/2023	HILL WALLACK, LLP	22GL00179D	4/6/2022	Legal	346.50
1087638	4/18/2023	GUY J. RENZI & ASSOCIATES	08WC08380I	10/7/2008	Legal	74.00
1087615	4/18/2023	DAVID B. RUBIN, P.C.	19GL00760D	6/17/2020	Legal	600.00
1087700	4/18/2023	METHFESSEL & WERBEL PA	16PR00131D	2/12/2016	Legal	403.50
1087593	4/18/2023	BROWN & CONNERY, LLP	21WC00644R	4/28/2021	Legal	1,050.00
1087590	4/18/2023	BIANCAMANO & DI STEFANO, P.C.	12WC07674I	8/8/2012	Legal	850.00
1087589	4/18/2023	BIANCAMANO & DI STEFANO, P.C.	13WC03165I	9/24/2013	Legal	850.00
1087588	4/18/2023	BIANCAMANO & DI STEFANO, P.C.	19WC03608Z	10/17/2019	Legal	850.00
1087647	4/18/2023	HILL WALLACK, LLP	22GL00179D	4/6/2022	Legal	495.00
1087637	4/18/2023	GREGORY S. GALLICK, M.D.	21WC02525M	11/12/2021	Legal	1,580.00
1087848	4/18/2023	WALDEN M. HOLL, JR, MD DBA WALDEN M. HOLL JR. MD & ASSOCIATES, LLC	08WC09213I	12/8/2008	Legal	1,500.00
1087639	4/18/2023	GUY J. RENZI & ASSOCIATES	17WC01522P	2/8/2017	Legal	24.00
1087805	4/18/2023	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00972G	6/11/2021	Legal	75.00
1087601	4/18/2023	CAPEHART & SCATCHARD, PA	06WC03582A	2/10/2006	Legal	682.50
1087804	4/18/2023	STATE SHORTHAND REPORTING SERVICE, INC.	21WC02589R	11/17/2021	Legal	75.00
1087645	4/18/2023	HILL WALLACK, LLP	17GL04438L	5/10/2019	Legal	198.00
1087644	4/18/2023	HILL WALLACK, LLP	19GL00644L	11/27/2019	Legal	2,894.92

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1087691	4/18/2023	LOMBARDI & LOMBARDI P.A.	18GL00833S	10/4/2019	Legal	375.00
1087564	4/18/2023	HILL WALLACK, LLP	15GL03428Q	6/22/2015	Legal	314.73
1087564	4/18/2023	HILL WALLACK, LLP	15GL03428Q	6/22/2015	Legal	10,280.05
1087566	4/18/2023	HILL WALLACK, LLP	18GL00860L	1/20/2021	Legal	6,230.82
1087565	4/18/2023	HILL WALLACK, LLP	17GL04424L	11/16/2018	Legal	1,475.81
1087565	4/18/2023	HILL WALLACK, LLP	17GL04424L	11/16/2018	Legal	8,179.70
1087617	4/18/2023	EFI GLOBAL, INC.	22PR00053H	3/14/2022	Exp / Reins Refd	880.00
1087583	4/18/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	87GL00004E	8/9/2021	Exp / Reins Refd	1,129.00
1087766	4/18/2023	REHABCLINICS (SPT), INC.	22WC03872G	11/21/2022	Med/BI/Comp	648.00
1087619	4/18/2023	ENGLEWOOD EMERGENCY PHYSICIANS	22WC00509Z	2/10/2022	Med/BI/Comp	30.00
1087767	4/18/2023	REHABCLINICS (SPT), INC.	22WC02656C	9/6/2022	Med/BI/Comp	1,176.00
1087768	4/18/2023	REHABCLINICS (SPT), INC.	22WC03277C	10/13/2022	Med/BI/Comp	490.00
1087759	4/18/2023	REHABCLINICS (SPT), INC.	22WC03156G	10/5/2022	Med/BI/Comp	686.00
1087758	4/18/2023	REHABCLINICS (SPT), INC.	22WC01428A	4/12/2022	Med/BI/Comp	588.00
1087703	4/18/2023	MIDDLESEX EMERGENCY PHYSICIANS, PA	23WC00517V	2/8/2023	Med/BI/Comp	572.00
1087713	4/18/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02663V	9/7/2022	Med/BI/Comp	485.00
1087678	4/18/2023	JAMES A. CHARLES, MD, FAAN	22WC02663V	9/7/2022	Med/BI/Comp	156.71
1087760	4/18/2023	REHABCLINICS (SPT), INC.	21WC02713A	11/29/2021	Med/BI/Comp	1,176.00
1087670	4/18/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1087762	4/18/2023	REHABCLINICS (SPT), INC.	22WC03355Z	10/18/2022	Med/BI/Comp	588.00
1087763	4/18/2023	REHABCLINICS (SPT), INC.	22WC03531K	10/27/2022	Med/BI/Comp	686.00
1087764	4/18/2023	REHABCLINICS (SPT), INC.	22WC03990Z	12/1/2022	Med/BI/Comp	784.00
1087672	4/18/2023	IVY REHAB NETWORK, INC.	23WC00329J	1/26/2023	Med/BI/Comp	85.00
1087761	4/18/2023	REHABCLINICS (SPT), INC.	22WC02515V	8/8/2022	Med/BI/Comp	98.00
1087711	4/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00723K	2/22/2023	Med/BI/Comp	100.10
1087612	4/18/2023	COREY M. NOTIS, M.D. P.A. DBA ASSOCIATES IN EYECARE	23WC00773T	2/27/2023	Med/BI/Comp	91.33
1087702	4/18/2023	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	375.00
1087679	4/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	120.00

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1087680	4/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	120.00
1087765	4/18/2023	REHABCLINICS (SPT), INC.	22WC03221P	10/7/2022	Med/BI/Comp	294.00
1087838	4/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1087839	4/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1087837	4/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1087747	4/18/2023	REHABCLINICS (SPT), INC.	23WC00434V	2/2/2023	Med/BI/Comp	490.00
1087748	4/18/2023	REHABCLINICS (SPT), INC.	22WC04248V	12/19/2022	Med/BI/Comp	294.00
1087749	4/18/2023	REHABCLINICS (SPT), INC.	22WC03153V	10/5/2022	Med/BI/Comp	392.00
1087817	4/18/2023	SUMMIT MEDICAL GROUP, PA	23WC00172M	1/13/2023	Med/BI/Comp	207.62
1087818	4/18/2023	SUMMIT MEDICAL GROUP, PA	23WC00172M	1/13/2023	Med/BI/Comp	207.62
1087651	4/18/2023	HOME CARE CONNECT LLC	22WC04287M	12/21/2022	Med/BI/Comp	350.00
1087641	4/18/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	23WC00646U	2/15/2023	Med/BI/Comp	1,134.00
1087715	4/18/2023	OPTUM MEDICAL CARE OF NEW JERSEY, P.C. DBA RIVERSIDE MEDICAL GROUP	22WC02702U	9/8/2022	Med/BI/Comp	118.06
1087581	4/18/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC02787U	9/14/2022	Med/BI/Comp	179.18
1087735	4/18/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00504M	2/7/2023	Med/BI/Comp	201.94
1087653	4/18/2023	IMMEDICENTER TOTOWA	23WC00868G	3/6/2023	Med/BI/Comp	96.96
1087618	4/18/2023	EMEDICAL OFFICES	23WC00162U	1/12/2023	Med/BI/Comp	202.15
1087610	4/18/2023	COMMUNITY HEALTH CARE	23WC00530G	2/8/2023	Med/BI/Comp	52.27
1087632	4/18/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1087782	4/18/2023	REHABCLINICS (SPT), INC.	22WC03991U	12/1/2022	Med/BI/Comp	294.00
1087783	4/18/2023	REHABCLINICS (SPT), INC.	23WC00556B	2/9/2023	Med/BI/Comp	98.00
1087833	4/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00622U	2/14/2023	Med/BI/Comp	80.00
1087784	4/18/2023	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	1,176.00
1087785	4/18/2023	REHABCLINICS (SPT), INC.	21WC01932F	10/4/2021	Med/BI/Comp	686.00
1087786	4/18/2023	REHABCLINICS (SPT), INC.	21WC03035F	12/22/2021	Med/BI/Comp	98.00
1087787	4/18/2023	REHABCLINICS (SPT), INC.	21WC03035F	12/22/2021	Med/BI/Comp	490.00
1087788	4/18/2023	REHABCLINICS (SPT), INC.	21WC03035F	12/22/2021	Med/BI/Comp	588.00
1087789	4/18/2023	REHABCLINICS (SPT), INC.	22WC02293C	6/23/2022	Med/BI/Comp	588.00
1087790	4/18/2023	REHABCLINICS (SPT), INC.	22WC02202C	6/14/2022	Med/BI/Comp	686.00
1087669	4/18/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00

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1087776	4/18/2023	REHABCLINICS (SPT), INC.	23WC00164T	1/13/2023	Med/BI/Comp	784.00
1087777	4/18/2023	REHABCLINICS (SPT), INC.	22WC01599P	5/2/2022	Med/BI/Comp	784.00
1087778	4/18/2023	REHABCLINICS (SPT), INC.	23WC00429T	2/2/2023	Med/BI/Comp	392.00
1087779	4/18/2023	REHABCLINICS (SPT), INC.	22WC03327F	10/17/2022	Med/BI/Comp	882.00
1087780	4/18/2023	REHABCLINICS (SPT), INC.	22WC04319F	12/23/2022	Med/BI/Comp	588.00
1087781	4/18/2023	REHABCLINICS (SPT), INC.	23WC00429T	2/2/2023	Med/BI/Comp	392.00
1087655	4/18/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1087775	4/18/2023	REHABCLINICS (SPT), INC.	23WC00223T	1/19/2023	Med/BI/Comp	490.00
1087656	4/18/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1087657	4/18/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1087662	4/18/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1087832	4/18/2023	TWIN BORO PHYSICAL THERAPY	22WC04065T	12/6/2022	Med/BI/Comp	80.00
1087658	4/18/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1087659	4/18/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1087660	4/18/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1087661	4/18/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1087771	4/18/2023	REHABCLINICS (SPT), INC.	22WC04344T	1/4/2023	Med/BI/Comp	980.00
1087563	4/18/2023	Healy, Cynthia	18WC02841T	8/22/2018	Ind/PD/Coll	44,268.00
1087562	4/18/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC00908Z	3/7/2023	Ind/PD/Coll	8,792.00
1087555	4/18/2023	ALUM & FERRER, LLC DBA ALUM, FERRER, DIAZ & LUACES	21WC01212R	7/26/2021	Ind/PD/Coll	5,045.00
1087569	4/18/2023	Phrampus, Edward	15WC02870J	8/6/2015	Ind/PD/Coll	14,264.05
1087561	4/18/2023	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	12,435.62
1087575	4/18/2023	WINSLOW TOWNSHIP BOARD OF EDUCATION	22PR00046D	3/4/2022	Ind/PD/Coll	11,840.00
1087573	4/18/2023	VINELAND CITY BOARD OF EDUCATION	22AL00186L/01	5/19/2022	Ind/PD/Coll	21,439.42
1087574	4/18/2023	VINELAND CITY BOARD OF EDUCATION	22AL00441L	12/12/2022	Ind/PD/Coll	139,103.80
1087556	4/18/2023	BLOOMFIELD TOWNSHIP BOARD OF EDUCATION	23PR00022D	2/6/2023	Ind/PD/Coll	6,760.09
1087571	4/18/2023	Schofield, Beth	21WC00972G	6/11/2021	Ind/PD/Coll	16,808.92
1087557	4/18/2023	CAPIZOLA, PANCARI, LAPHAM & FRALINGER	21WC00972G	6/11/2021	Ind/PD/Coll	7,865.00
1087576	4/18/2023	Anderson, Inger	22WC03528P	10/26/2022	Ind/PD/Coll	997.50
1087709	4/18/2023	NORTH BERGEN BOARD OF EDUCATION	22WC04167M	12/13/2022	Ind/PD/Coll	1,067.24

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1087731	4/18/2023	Public Service Electric And Gas Company	22AL00230H/01	6/30/2022	Ind/PD/Coll	3,168.54
1087683	4/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04203C	12/15/2022	Med/BI/Comp	120.00
1087684	4/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04203C	12/15/2022	Med/BI/Comp	480.00
1087663	4/18/2023	IVY REHAB NETWORK, INC.	23WC00329J	1/26/2023	Med/BI/Comp	85.00
1087840	4/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1087676	4/18/2023	Jag-One Physical Therapy LLC	23WC01225C	3/29/2023	Med/BI/Comp	90.00
1087681	4/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04027C	12/2/2022	Med/BI/Comp	1,080.00
1087739	4/18/2023	REHABCLINICS (SPT), INC.	22WC04075Z	12/6/2022	Med/BI/Comp	490.00
1087572	4/18/2023	SEAVIEW ORTHOPAEDIC	22WC00307J	1/31/2022	Med/BI/Comp	26,182.44
1087568	4/18/2023	LAW OFFICES OF CARMINE R. ALAMPI LLC AND GUILLANY PERALTA	19GL00442Q	8/14/2019	Med/BI/Comp	15,000.00
1087558	4/18/2023	GARDEN STATE SURGICAL CENTER, LLC	22WC03462V	10/24/2022	Med/BI/Comp	8,547.00
1087559	4/18/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	12,430.00
1087560	4/18/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	5,747.50
1087567	4/18/2023	JUSTIN MCMANUS, BY HIS GUARDIAN AD LITEM, DANIEL MCMANUS AND JANINE MCMANUS AND ROSENBERG, KIRBY, CAHILL, STANKOWITZ & RICHARDSON	22GL00518S	10/18/2022	Med/BI/Comp	5,000.00
1087570	4/18/2023	RWJUH RAHWAY	22WC03778V	11/14/2022	Med/BI/Comp	6,359.51
1087843	4/18/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	83.99
1087844	4/18/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	13.58
1087733	4/18/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00078K	1/9/2023	Med/BI/Comp	109.30
1087630	4/18/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00456F	2/3/2023	Med/BI/Comp	1,807.97
1087842	4/18/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	116.63
1087724	4/18/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00446R	2/2/2023	Med/BI/Comp	105.24
1087717	4/18/2023	PATHLINK OF NEW JERSEY LLC	23WC00133I	1/11/2023	Med/BI/Comp	206.50
1087806	4/18/2023	STEVE J. PARAGIoudAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	81.56
1087734	4/18/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00105K	1/10/2023	Med/BI/Comp	109.30
1087809	4/18/2023	SUMMIT MEDICAL GROUP, PA	23WC00850M	3/3/2023	Med/BI/Comp	207.62

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1087810	4/18/2023	SUMMIT MEDICAL GROUP, PA	23WC00850M	3/3/2023	Med/BI/Comp	207.62
1087811	4/18/2023	SUMMIT MEDICAL GROUP, PA	23WC00850M	3/3/2023	Med/BI/Comp	207.62
1087812	4/18/2023	SUMMIT MEDICAL GROUP, PA	23WC00850M	3/3/2023	Med/BI/Comp	207.62
1087726	4/18/2023	PRINCETON RADIOLOGY ASSOCIATES	21WC01755R	9/24/2021	Med/BI/Comp	203.68
1087642	4/18/2023	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC02251P	6/17/2022	Med/BI/Comp	71.03
1087710	4/18/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	13WC01763P	5/13/2013	Med/BI/Comp	200.00
1087631	4/18/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1087629	4/18/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	204.52
1087854	4/18/2023	ZYNEX MEDICAL	22WC00963M	3/11/2022	Med/BI/Comp	851.46
1087798	4/18/2023	SEAVIEW ORTHOPAEDIC	15WC00222I	1/15/2015	Med/BI/Comp	582.66
1087677	4/18/2023	JAKE ZARAH, MD	21WC02751Z	12/1/2021	Med/BI/Comp	96.96
1087814	4/18/2023	SUMMIT MEDICAL GROUP, PA	22WC03908U	11/23/2022	Med/BI/Comp	141.91
1087847	4/18/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC04112U	12/8/2022	Med/BI/Comp	223.02
1087699	4/18/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC02223Z	6/15/2022	Med/BI/Comp	164.80
1087732	4/18/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02074Z	6/7/2022	Med/BI/Comp	109.30
1087654	4/18/2023	INFINITY ORTHOPEDICS, LLC	23WC00524U	2/8/2023	Med/BI/Comp	122.40
1087624	4/18/2023	FIRSTCARE MEDICAL GROUP	22WC03931Z	11/28/2022	Med/BI/Comp	170.33
1087650	4/18/2023	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	23WC00806P	3/1/2023	Med/BI/Comp	3,259.77
1087585	4/18/2023	BAYFRONT URGENT CARE P.A.	23WC00800A	3/1/2023	Med/BI/Comp	140.00
1087813	4/18/2023	SUMMIT MEDICAL GROUP, PA	22WC03693A	11/4/2022	Med/BI/Comp	223.01
1087730	4/18/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC02834A	12/7/2021	Med/BI/Comp	90.68
1087688	4/18/2023	KIRSHNER SPINE INSTITUTE LLC	21WC02834A	12/7/2021	Med/BI/Comp	149.00
1087577	4/18/2023	AFC URGENT CARE	23WC01113Y	3/21/2023	Med/BI/Comp	160.00
1087714	4/18/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03995Y	12/1/2022	Med/BI/Comp	485.00
1087845	4/18/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00452Y	2/2/2023	Med/BI/Comp	244.00
1087815	4/18/2023	SUMMIT MEDICAL GROUP, PA	22WC02846V	9/16/2022	Med/BI/Comp	207.62
1087802	4/18/2023	SOUTHERN OCEAN MEDICAL CENTER	22WC03650V	11/2/2022	Med/BI/Comp	2,355.16
1087716	4/18/2023	ORTHONJ LLC	23WC00434V	2/2/2023	Med/BI/Comp	85.32

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1087816	4/18/2023	SUMMIT MEDICAL GROUP, PA	23WC00172M	1/13/2023	Med/BI/Comp	207.62
Totals for 04/18/2023 - 302 Transactions						
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1087857	4/20/2023	AFFILIATED ENGINEERING LABS., INC.	23WC00489J	2/6/2023	Exp / Reins Refd	1,376.64
1087907	4/20/2023	CIOX HEALTH, LLC	22WC00124C	1/17/2022	Exp / Reins Refd	68.00
1087939	4/20/2023	HEALTHMARK MEDICAL GROUP LLC	23GL00014D	1/12/2023	Exp / Reins Refd	58.95
1087985	4/20/2023	NJ SPINE & WELLNESS CENTER	23GL00014D	1/12/2023	Exp / Reins Refd	82.00
1087864	4/20/2023	ARBITRATION FORUMS, INC.	22AL00253S	7/22/2022	Exp / Reins Refd	42.00
1087984	4/20/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	22GL00711L	3/21/2023	Exp / Reins Refd	508.55
1087862	4/20/2023	ANDERSON & SHAH, LLC	18GL00772Q	1/9/2019	Legal	3,130.50
1087899	4/20/2023	BIANCAMANO & DI STEFANO, P.C.	20GL00212Q	9/2/2020	Legal	1,683.00
1087900	4/20/2023	BIANCAMANO & DI STEFANO, P.C.	22GL00542Q	10/27/2022	Legal	941.00
1087941	4/20/2023	HILL WALLACK, LLP	16GL02045E	5/14/2021	Legal	3,218.90
1087942	4/20/2023	HILL WALLACK, LLP	86GL00002E	3/3/2021	Legal	297.00
1087943	4/20/2023	HILL WALLACK, LLP	06GL00002E	9/14/2020	Legal	297.00
1087944	4/20/2023	HILL WALLACK, LLP	90GL00003E	11/19/2021	Legal	2,118.90
1087944	4/20/2023	HILL WALLACK, LLP	90GL00003E	11/19/2021	Legal	5.76
1087922	4/20/2023	Gardner, Carla	23WC00799F	3/1/2023	Ind/PD/Coll	586.00
1087975	4/20/2023	Mayorga, Marina	23WC00851F	3/3/2023	Ind/PD/Coll	586.00
1088031	4/20/2023	RINGWOOD BOARD OF EDUCATION	23WC01297P	4/3/2023	Ind/PD/Coll	2,041.00
1087878	4/20/2023	Aviles, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1088008	4/20/2023	PERTH AMBOY BOARD OF EDUCATION	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1088005	4/20/2023	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98
1087902	4/20/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC01094F	3/20/2023	Ind/PD/Coll	972.00
1087904	4/20/2023	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	22WC03936G	11/28/2022	Ind/PD/Coll	943.12
1087892	4/20/2023	BAYONNE BOARD OF EDUCATION	23WC00022V	1/4/2023	Ind/PD/Coll	1,168.38
1087923	4/20/2023	GCSSSD & BOE OF SSSD & VSDCG	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1087968	4/20/2023	LACEY TOWNSHIP BOARD OF EDUCATION	23WC00735Y	2/23/2023	Ind/PD/Coll	669.06
1087935	4/20/2023	HACKENSACK BOARD OF EDUCATION	23WC01092Z	3/20/2023	Ind/PD/Coll	4,239.00
1087986	4/20/2023	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08

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1087989	4/20/2023	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	23WC00599Y	2/13/2023	Ind/PD/Coll	1,693.72
1088044	4/20/2023	SCHOOL DISTRICT OF THE CHATHAMS	23WC01022V	3/15/2023	Ind/PD/Coll	628.00
1087938	4/20/2023	Harper, Julia	23WC00321F	1/26/2023	Ind/PD/Coll	586.00
1088087	4/20/2023	VINELAND CITY BOARD OF EDUCATION	22WC02044F	6/3/2022	Ind/PD/Coll	861.00
1088078	4/20/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	87.14
1087982	4/20/2023	Morillo, Yaisa	22WC00978R	3/14/2022	Ind/PD/Coll	668.62
1087909	4/20/2023	CLIFFSIDE PARK BOARD OF EDUCATION	22WC04140R	12/12/2022	Ind/PD/Coll	749.00
1087896	4/20/2023	BAYSHORE JOINTURE COMMISSION	23WC00904R	3/7/2023	Ind/PD/Coll	2,198.00
1087893	4/20/2023	BAYONNE BOARD OF EDUCATION	23WC00953R	3/9/2023	Ind/PD/Coll	1,883.13
1087946	4/20/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1087973	4/20/2023	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1088092	4/20/2023	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1087908	4/20/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1087976	4/20/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1087919	4/20/2023	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	38.01
1088032	4/20/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1088056	4/20/2023	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1088001	4/20/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	832.56
1087897	4/20/2023	Beese, Paul	21WC01791N	9/27/2021	Ind/PD/Coll	516.00
1087969	4/20/2023	Lara, Nilda	21WC03035F	12/22/2021	Ind/PD/Coll	1,856.52
1087995	4/20/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03261J	10/12/2022	Ind/PD/Coll	2,198.00
1087947	4/20/2023	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	23WC00475Y	2/6/2023	Ind/PD/Coll	696.24
1081340	4/20/2023	Batdorf, Sandra	17WC05907F	12/12/2017	Ind/PD/Coll	-13,628.00
1087945	4/20/2023	HILL WALLACK, LLP	02GL00001E	10/18/2021	Legal	3,480.39
1088039	4/20/2023	RWJ UNIV HOSPITAL	23WC00369G	1/30/2023	Med/BI/Comp	2,992.00
1088024	4/20/2023	Raritan Bay Medical Center	23WC00783B	2/27/2023	Med/BI/Comp	1,759.00
1088083	4/20/2023	UMDNJ UNIVERSITY HOSP.	22WC03149T	10/4/2022	Med/BI/Comp	773.25
1087895	4/20/2023	BAYONNE MEDICAL CENTER	23WC00225U	1/19/2023	Med/BI/Comp	3,616.54
1088025	4/20/2023	Raritan Bay Medical Center	23WC00557W	2/9/2023	Med/BI/Comp	1,759.00
1088050	4/20/2023	SHREWSBURY SURGERY CENTER	22WC04137C	12/9/2022	Med/BI/Comp	3,187.50
1088051	4/20/2023	SHREWSBURY SURGERY CENTER	22WC03843C	11/17/2022	Med/BI/Comp	3,718.00
1087861	4/20/2023	ALTEON HEALTH NEW JERSEY PC	22WC03843C	11/17/2022	Med/BI/Comp	3,750.68

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1088052	4/20/2023	SHREWSBURY SURGERY CENTER	21WC00620F	4/26/2021	Med/BI/Comp	3,086.00
1088053	4/20/2023	SHREWSBURY SURGERY CENTER	21WC00620F	4/26/2021	Med/BI/Comp	3,086.00
1088054	4/20/2023	SHREWSBURY SURGERY CENTER	22WC03261J	10/12/2022	Med/BI/Comp	3,086.00
1087921	4/20/2023	GARDEN STATE SURGICAL CENTER, LLC	22WC02053T	6/3/2022	Med/BI/Comp	1,730.00
1087967	4/20/2023	Kennedy University Hospital	21WC02282F	10/26/2021	Med/BI/Comp	730.87
1088089	4/20/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC02605K	8/26/2022	Med/BI/Comp	1,848.00
1087906	4/20/2023	CAPEHART & SCATCHARD, PA	17WC02182P	3/24/2017	Legal	367.50
1088060	4/20/2023	STATE SHORTHAND REPORTING SERVICE, INC.	18WC02881M	8/30/2018	Legal	340.00
1087860	4/20/2023	Allen, Shari	23WC01073B	3/17/2023	Med/BI/Comp	26.23
1088034	4/20/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00043F	1/5/2023	Med/BI/Comp	461.71
1087911	4/20/2023	COASTAL NEUROSCIENCES, PC	17WC05087F	10/16/2017	Med/BI/Comp	203.64
1087925	4/20/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03552T	10/27/2022	Med/BI/Comp	204.52
1088057	4/20/2023	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	23WC00429T	2/2/2023	Med/BI/Comp	73.86
1088013	4/20/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00064T	1/10/2022	Med/BI/Comp	470.04
1087954	4/20/2023	IMMEDICENTER TOTOWA	23WC00533G	2/8/2023	Med/BI/Comp	141.23
1088016	4/20/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC00194V	1/18/2023	Med/BI/Comp	36.24
1087978	4/20/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC00881M	3/6/2023	Med/BI/Comp	122.81
1088066	4/20/2023	SUMMIT MEDICAL GROUP, PA	23WC01024Y	3/15/2023	Med/BI/Comp	207.62
1088045	4/20/2023	SEAVIEW ORTHOPAEDIC	22WC02526V	8/10/2022	Med/BI/Comp	237.60
1087996	4/20/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03616C	10/31/2022	Med/BI/Comp	485.00
1087910	4/20/2023	COASTAL IMAGING, LLC	11WC02101A	6/3/2011	Med/BI/Comp	127.52
1088004	4/20/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	2,171.58
1088003	4/20/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	434.32
1087912	4/20/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	960.00
1087926	4/20/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00036A	1/4/2023	Med/BI/Comp	1,807.97
1087888	4/20/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1087887	4/20/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	54.22
1087886	4/20/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1087885	4/20/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	103.46

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1087884	4/20/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	102.86
1087883	4/20/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	49.24
1087882	4/20/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	51.43
1087881	4/20/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1087880	4/20/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	53.62
1087879	4/20/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1087891	4/20/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1087890	4/20/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1088084	4/20/2023	UNION COUNTY SURGERY CENTER, LLC	22WC03882Z	11/21/2022	Med/BI/Comp	2,440.00
1088070	4/20/2023	SUMMIT MEDICAL GROUP, PA	22WC03971Z	11/30/2022	Med/BI/Comp	207.62
1088069	4/20/2023	SUMMIT MEDICAL GROUP, PA	22WC03971Z	11/30/2022	Med/BI/Comp	207.62
1087924	4/20/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03882Z	11/21/2022	Med/BI/Comp	204.52
1088091	4/20/2023	WORK COMP PSYCH NET,LLC	22WC02074Z	6/7/2022	Med/BI/Comp	170.00
1087855	4/20/2023	ADVANCED RADIOLOGY SOLUTIONS	21WC02537Z	11/15/2021	Med/BI/Comp	10.73
1088074	4/20/2023	The Radiology Group of New Jersey LLC	21WC00486Z	3/30/2021	Med/BI/Comp	78.00
1087872	4/20/2023	ATLANTIC URGENT CARE	23WC00837W	3/2/2023	Med/BI/Comp	244.00
1087871	4/20/2023	ATLANTIC URGENT CARE	23WC00837W	3/2/2023	Med/BI/Comp	244.00
1087951	4/20/2023	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	23WC00622U	2/14/2023	Med/BI/Comp	244.00
1088017	4/20/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC00285B	1/24/2023	Med/BI/Comp	47.21
1088006	4/20/2023	PEACE HEALTH PARTNERS, PC	22WC03554U	10/27/2022	Med/BI/Comp	12.90
1088079	4/20/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03021U	9/28/2022	Med/BI/Comp	61.94
1087866	4/20/2023	ASSOCIATED EYE PHYSICIANS	23WC00040B	1/5/2023	Med/BI/Comp	165.25
1088012	4/20/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03918B	11/23/2022	Med/BI/Comp	44.04
1087936	4/20/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01168B	3/24/2023	Med/BI/Comp	176.55
1087953	4/20/2023	IMMEDICENTER TOTOWA	23WC00831B	3/2/2023	Med/BI/Comp	96.96
1087940	4/20/2023	HILL WALLACK, LLP	19GL00442Q	8/14/2019	Legal	2,166.34
1087940	4/20/2023	HILL WALLACK, LLP	19GL00442Q	8/14/2019	Legal	55.68
1087980	4/20/2023	METHFESSEL & WERBEL PA	20GL00293D	12/21/2020	Legal	1,656.50
1087971	4/20/2023	LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY, LLC	20GL00189D	8/6/2020	Legal	14.50

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1088019	4/20/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC05610G	11/21/2017	Legal	1,220.00
1087934	4/20/2023	GUY J. RENZI & ASSOCIATES	13WC05001G	5/8/2019	Legal	74.00
1088018	4/20/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	14WC06026J	3/4/2014	Legal	3,262.50
1087863	4/20/2023	ANDERSON & SHAH, LLC	18GL00163Q	3/26/2018	Legal	2,524.50
1087916	4/20/2023	EXAMWORKS, INC	21WC01911T	10/1/2021	Legal	1,050.00
1087901	4/20/2023	BIANCAMANO & DI STEFANO, P.C.	18WC01004F	3/9/2018	Legal	1,058.10
1087898	4/20/2023	BIANCAMANO & DI STEFANO, P.C.	17WC01522P	2/8/2017	Legal	1,075.80
1087957	4/20/2023	INFINITY ORTHOPEDICS, LLC	23WC00024U	1/4/2023	Med/BI/Comp	122.40
1088080	4/20/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00187V	1/17/2023	Med/BI/Comp	100.77
1088000	4/20/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00187V	1/17/2023	Med/BI/Comp	485.00
1088026	4/20/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02873R	9/19/2022	Med/BI/Comp	109.30
1088036	4/20/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03583V	10/28/2022	Med/BI/Comp	111.50
1087981	4/20/2023	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	22WC04329C	12/27/2022	Med/BI/Comp	46.35
1087928	4/20/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	140.13
1088014	4/20/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00944C	3/9/2023	Med/BI/Comp	164.47
1087959	4/20/2023	INFINITY ORTHOPEDICS, LLC	23WC00208C	1/18/2023	Med/BI/Comp	122.40
1088035	4/20/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03682V	11/3/2022	Med/BI/Comp	111.50
1088027	4/20/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04158C	12/12/2022	Med/BI/Comp	109.30
1088028	4/20/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02293C	6/23/2022	Med/BI/Comp	246.98
1088062	4/20/2023	SUMMIT MEDICAL GROUP, PA	22WC02813K	9/15/2022	Med/BI/Comp	207.62
1087858	4/20/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	22WC04262K	12/20/2022	Med/BI/Comp	346.00
1087867	4/20/2023	ATLANTIC ADVANCED URGENT CARE	23WC00536K	2/8/2023	Med/BI/Comp	892.00
1087856	4/20/2023	AFC URGENT CARE	23WC00591K	2/13/2023	Med/BI/Comp	160.00
1088011	4/20/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	22WC02641G	9/2/2022	Med/BI/Comp	153.14

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1088085	4/20/2023	UNIVERSITY RADIOLOGY GROUP	22WC03936G	11/28/2022	Med/BI/Comp	128.23
1088063	4/20/2023	SUMMIT MEDICAL GROUP, PA	22WC04242G	12/19/2022	Med/BI/Comp	207.62
1088064	4/20/2023	SUMMIT MEDICAL GROUP, PA	22WC04242G	12/19/2022	Med/BI/Comp	207.62
1088065	4/20/2023	SUMMIT MEDICAL GROUP, PA	22WC04242G	12/19/2022	Med/BI/Comp	207.62
1087873	4/20/2023	ATLANTICARE PHYSICIANS GROUP	23WC00054G	1/5/2023	Med/BI/Comp	201.48
1088047	4/20/2023	SEAVIEW ORTHOPAEDIC	23WC00476K	2/6/2023	Med/BI/Comp	199.80
1088048	4/20/2023	SEAVIEW ORTHOPAEDIC	23WC00834K	3/2/2023	Med/BI/Comp	199.80
1088071	4/20/2023	TARIQ S. SIDDIQI, MD	22WC01459T	4/14/2022	Med/BI/Comp	122.75
1087927	4/20/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04065T	12/6/2022	Med/BI/Comp	1,807.97
1087997	4/20/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00224R	1/25/2022	Med/BI/Comp	485.00
1087970	4/20/2023	LAS VEGAS NEUROSURGERY ORTHOPAEDICS AND REHABILITATION	21WC00823R	5/24/2021	Med/BI/Comp	616.00
1088029	4/20/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03592R	10/28/2022	Med/BI/Comp	42.55
1087987	4/20/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC04353R	1/10/2023	Med/BI/Comp	140.84
1087998	4/20/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00237R	1/20/2023	Med/BI/Comp	485.00
1088072	4/20/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC00378R	1/31/2023	Med/BI/Comp	72.62
1087958	4/20/2023	INFINITY ORTHOPEDICS, LLC	23WC00606R	2/14/2023	Med/BI/Comp	149.81
1087961	4/20/2023	Inspira Health Network Urgent Care	23WC00838B	3/2/2023	Med/BI/Comp	193.88
1088088	4/20/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01054B	3/16/2023	Med/BI/Comp	95.40
1088086	4/20/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01142B	3/23/2023	Med/BI/Comp	41.09
1087977	4/20/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC02338B	7/5/2022	Med/BI/Comp	164.80
1087992	4/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00087B	1/9/2023	Med/BI/Comp	157.90
1087905	4/20/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00711B	2/22/2023	Med/BI/Comp	223.62
1087955	4/20/2023	INFINITY ORTHOPEDICS, LLC	23WC00783B	2/27/2023	Med/BI/Comp	122.40
1088002	4/20/2023	ORTHONJ LLC	17WC05387J	11/2/2017	Med/BI/Comp	220.41
1088067	4/20/2023	SUMMIT MEDICAL GROUP, PA	23WC00889K	3/6/2023	Med/BI/Comp	207.62
1088068	4/20/2023	SUMMIT MEDICAL GROUP, PA	23WC00889K	3/6/2023	Med/BI/Comp	207.62
1087952	4/20/2023	IMMEDICENTER TOTOWA	23WC00831B	3/2/2023	Med/BI/Comp	170.33

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1088090	4/20/2023	WINSLOW TOWNSHIP BOARD OF EDUCATION	22AL00155H	5/2/2022	Ind/PD/Coll	702.15
1087950	4/20/2023	Hotelling, Thomas	17WC02718A	5/3/2017	Ind/PD/Coll	1,804.35
1087974	4/20/2023	MARLBORO TOWNSHIP BOARD OF EDUCATION	23WC00875A	3/6/2023	Ind/PD/Coll	586.00
1087983	4/20/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	23WC00623R	2/14/2023	Ind/PD/Coll	1,254.50
1088058	4/20/2023	SPOTSWOOD BOARD OF EDUCATION	23WC00029G	1/4/2023	Ind/PD/Coll	640.22
1087894	4/20/2023	BAYONNE BOARD OF EDUCATION	22WC04242G	12/19/2022	Ind/PD/Coll	724.72
1088077	4/20/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03109G	10/3/2022	Ind/PD/Coll	1,730.28
1088010	4/20/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	1,481.16
1088009	4/20/2023	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	23WC00369G	1/30/2023	Ind/PD/Coll	400.00
1088093	4/20/2023	Zelaya, Rachelle	22WC00224R	1/25/2022	Ind/PD/Coll	935.72
1087917	4/20/2023	Figueiredo, Maria	22AL00407H	11/15/2022	Ind/PD/Coll	624.03
1087965	4/20/2023	Joughin, Maurice	22AL00313S	9/12/2022	Ind/PD/Coll	126.48
1087932	4/20/2023	GILL & CHAMAS LLC	13WC05001G	5/8/2019	Ind/PD/Coll	4,500.00
1087865	4/20/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1088007	4/20/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1088075	4/20/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1087918	4/20/2023	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1087979	4/20/2023	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1088061	4/20/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1087972	4/20/2023	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1087903	4/20/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1087933	4/20/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1087889	4/20/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	22WC03294W	10/13/2022	Med/BI/Comp	373.14
1088022	4/20/2023	Raritan Bay Medical Center	23WC00036A	1/4/2023	Med/BI/Comp	999.45
1087876	4/20/2023	ATLANTICARE SURGERY CENTER	21WC03035F	12/22/2021	Med/BI/Comp	1,831.35
1087937	4/20/2023	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC02221J	6/15/2022	Med/BI/Comp	82.88
1087966	4/20/2023	Kennedy University Hospital	21WC03006U	12/20/2021	Med/BI/Comp	1,984.32
1087877	4/20/2023	ATLANTICARE SURGERY CENTER	22WC00307J	1/31/2022	Med/BI/Comp	2,655.78
1087994	4/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00797C	3/1/2023	Med/BI/Comp	433.07

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1087913	4/20/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	22WC03500V	10/25/2022	Med/BI/Comp	1,073.00
1087963	4/20/2023	INSPIRA MEDICAL CENTERS, INC.	23WC00790K	2/28/2023	Med/BI/Comp	1,289.36
1087964	4/20/2023	Jersey Shore University Medical Center	23WC00708M	2/22/2023	Med/BI/Comp	4,769.16
1087949	4/20/2023	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	22WC03950C	11/29/2022	Med/BI/Comp	1,236.10
1087914	4/20/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	23WC00567W	2/9/2023	Med/BI/Comp	309.26
1088033	4/20/2023	Riverview Medical Center	23WC00827K	3/2/2023	Med/BI/Comp	1,894.10
1087875	4/20/2023	ATLANTICARE REGIONAL MEDICAL CENTER	22WC03703W	11/4/2022	Med/BI/Comp	2,511.00
1087859	4/20/2023	AHS HOSPITAL CORP	23WC00777K	2/27/2023	Med/BI/Comp	1,809.14
1087915	4/20/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	23WC00310G	1/25/2023	Med/BI/Comp	309.26
1088023	4/20/2023	Raritan Bay Medical Center	23WC00606R	2/14/2023	Med/BI/Comp	1,759.00
1088038	4/20/2023	RWJ UNIV HOSPITAL	22WC04269K	12/20/2022	Med/BI/Comp	2,531.75
1088041	4/20/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC00588Z	1/26/2023	Med/BI/Comp	410.89
1088020	4/20/2023	RANOCAS ANESTHESIOLOGY, PA	23WC00759Z	2/24/2023	Med/BI/Comp	241.14
1088059	4/20/2023	ST. LUKES WARREN HOSPITAL	23WC00221V	1/19/2023	Med/BI/Comp	1,095.75
1088040	4/20/2023	RWJ UNIV HOSPITAL	22WC03900R	11/22/2022	Med/BI/Comp	203.08
1087960	4/20/2023	INSPIRA HEALTH CENTER	22WC03035C	9/28/2022	Med/BI/Comp	2,061.96
1088021	4/20/2023	Raritan Bay Medical Center	23WC00029G	1/4/2023	Med/BI/Comp	1,634.85
1087874	4/20/2023	ATLANTICARE REGIONAL MEDICAL CENTER	22WC03894R	11/22/2022	Med/BI/Comp	2,511.00
1088076	4/20/2023	TOMS RIVER SURGERY CENTER	20WC01954M	12/21/2020	Med/BI/Comp	3,187.50
1088015	4/20/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03133M	10/4/2022	Med/BI/Comp	164.47
1087999	4/20/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03133M	10/4/2022	Med/BI/Comp	485.00
1088073	4/20/2023	The Radiology Group of New Jersey LLC	22WC03921F	11/28/2022	Med/BI/Comp	87.00
1087929	4/20/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01894F	5/20/2022	Med/BI/Comp	2,310.00
1088049	4/20/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC00620F	4/26/2021	Med/BI/Comp	600.00
1088037	4/20/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01599P	5/2/2022	Med/BI/Comp	111.50
1088081	4/20/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03375M	10/18/2022	Med/BI/Comp	1,975.67

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1087991	4/20/2023	NORTHWEST RADIOLOGY ASSOCIATES PA	22WC03375M	10/18/2022	Med/BI/Comp	12.90
1087990	4/20/2023	NORTHWEST RADIOLOGY ASSOCIATES PA	22WC03375M	10/18/2022	Med/BI/Comp	12.90
1088082	4/20/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00978R	3/14/2022	Med/BI/Comp	100.77
1087868	4/20/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00935U	3/9/2023	Med/BI/Comp	262.88
1087870	4/20/2023	ATLANTIC MEDICAL PHYSICIANS LLC	23WC00698U	2/21/2023	Med/BI/Comp	202.44
1087869	4/20/2023	ATLANTIC MEDICAL PHYSICIANS LLC	23WC00698U	2/21/2023	Med/BI/Comp	91.93
1087956	4/20/2023	INFINITY ORTHOPEDICS, LLC	23WC00622U	2/14/2023	Med/BI/Comp	149.81
1087920	4/20/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00463U	2/3/2023	Med/BI/Comp	371.53
1088055	4/20/2023	SKR MEDICAL ADVISORS LLC	23WC00463U	2/3/2023	Med/BI/Comp	125.00
1087988	4/20/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00287U	1/24/2023	Med/BI/Comp	320.00
1088043	4/20/2023	RYAN J. PLYLER, MD DBA PROFESSIONAL ORTHOPAEDIC ASSOCIATES	22WC00527Z	2/11/2022	Med/BI/Comp	340.00
1088042	4/20/2023	RYAN J. PLYLER, MD DBA PROFESSIONAL ORTHOPAEDIC ASSOCIATES	22WC00527Z	2/11/2022	Med/BI/Comp	165.00
1087993	4/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00779W	2/27/2023	Med/BI/Comp	100.10
1088030	4/20/2023	REHABCLINICS (SPT), INC.	22WC03893Z	11/22/2022	Med/BI/Comp	490.00
1088046	4/20/2023	SEAVIEW ORTHOPAEDIC	22WC02491Z	8/3/2022	Med/BI/Comp	137.70
1087931	4/20/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	204.52
1087930	4/20/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	1,807.97
1087948	4/20/2023	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	23WC00602U	2/13/2023	Med/BI/Comp	2,481.60
1087962	4/20/2023	INSPIRA MEDICAL CENTERS, INC.	21WC02713A	11/29/2021	Med/BI/Comp	2,596.31

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1088094	4/25/2023	QualCare, Inc.	23WC01450M	4/21/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC00511G	2/7/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01449U	4/21/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01448B	4/21/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01447K	4/21/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01446Y	4/21/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC00828R	3/2/2023	Exp / Reins Refd	1,035.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1088094	4/25/2023	QualCare, Inc.	23WC01445C	4/21/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01444K	4/21/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01443B	4/21/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01451B	4/21/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01452M	4/21/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01442K	4/20/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01441B	4/20/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01152I	3/23/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01439Y	4/20/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC00122F	1/10/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01438B	4/20/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	22WC04291M	12/21/2022	Exp / Reins Refd	1,300.00
1088094	4/25/2023	QualCare, Inc.	23WC01437K	4/20/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01391Z	4/17/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC00527Z	2/8/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01436Z	4/20/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01435Y	4/20/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01420Z	4/19/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01453K	4/21/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01454B	4/21/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01455Y	4/21/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01456B	4/21/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01434I	4/20/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01433M	4/20/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01432K	4/20/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01431Y	4/20/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01430B	4/20/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01429K	4/20/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01425Y	4/20/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01424R	4/19/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01423G	4/19/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01422Y	4/19/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01421Y	4/19/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01420Z	4/19/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01419B	4/19/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01193G	3/27/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01252R	3/30/2023	Exp / Reins Refd	1,035.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1088094	4/25/2023	QualCare, Inc.	23WC01200M	3/27/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01418K	4/19/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01416B	4/19/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01415Y	4/19/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01414K	4/19/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC00457R	2/3/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	22WC03214Z	10/7/2022	Exp / Reins Refd	1,300.00
1088094	4/25/2023	QualCare, Inc.	22WC02869A	9/19/2022	Exp / Reins Refd	1,300.00
1088094	4/25/2023	QualCare, Inc.	22WC03516B	10/26/2022	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	22WC04299T	12/22/2022	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01403B	4/18/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC00978M	3/10/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01413U	4/19/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01405B	4/18/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01406Y	4/18/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01407G	4/18/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01408K	4/18/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01409Y	4/18/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01410R	4/19/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01411K	4/18/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01136Z	3/22/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01412Y	4/19/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01466Y	4/24/2023	Exp / Reins Refd	265.00
1088116	4/25/2023	DIEGO F. NAVAS-ATTORNEY AT LAW	16GL00763D	10/31/2016	Legal	6,818.06
1088102	4/25/2023	ANDERSON & SHAH, LLC	19GL00383L	6/26/2019	Legal	9,118.31
1088102	4/25/2023	ANDERSON & SHAH, LLC	19GL00383L	6/26/2019	Legal	70.00
1088102	4/25/2023	ANDERSON & SHAH, LLC	19GL00383L	6/26/2019	Legal	2,390.32
1088103	4/25/2023	ANDERSON & SHAH, LLC	89GL00001E	10/21/2021	Legal	6,188.42
1088103	4/25/2023	ANDERSON & SHAH, LLC	89GL00001E	10/21/2021	Legal	436.83
1088103	4/25/2023	ANDERSON & SHAH, LLC	89GL00001E	10/21/2021	Legal	73.50
1088130	4/25/2023	HILL WALLACK, LLP	13GL03004E	1/20/2020	Legal	5,738.98
1088130	4/25/2023	HILL WALLACK, LLP	13GL03004E	1/20/2020	Legal	1,356.45
1088131	4/25/2023	HILL WALLACK, LLP	22GL00484E	9/27/2022	Legal	8,453.46
1088128	4/25/2023	HILL WALLACK, LLP	06GL00001E	5/5/2020	Legal	5,752.00
1088128	4/25/2023	HILL WALLACK, LLP	06GL00001E	5/5/2020	Legal	822.92
1088129	4/25/2023	HILL WALLACK, LLP	16GL02014D	1/31/2018	Legal	11,093.59
1088104	4/25/2023	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	9,749.60

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1088432	4/25/2023	James F Weiss	23GL00219Q	4/21/2023	Other	1,510.00
1088104	4/25/2023	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	860.62
1088104	4/25/2023	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	70.00
1088132	4/25/2023	HILL WALLACK, LLP	17GL04200E	10/30/2017	Legal	15,544.11
1088132	4/25/2023	HILL WALLACK, LLP	17GL04200E	10/30/2017	Legal	137.39
1088132	4/25/2023	HILL WALLACK, LLP	17GL04200E	10/30/2017	Legal	1,361.75
1088133	4/25/2023	HILL WALLACK, LLP	19GL00770S	8/13/2020	Legal	6,744.30
1088111	4/25/2023	BUGLIONE, HUTTON & DE YOE, LLC	19GL00338S	6/11/2019	Legal	5,901.22
1088140	4/25/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	23GL00041S	2/1/2023	Legal	8,617.68
1088115	4/25/2023	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	86GL00002E	3/3/2021	Legal	6,996.00
1088099	4/25/2023	ANDERSON & SHAH, LLC	10GL01001Q	3/5/2020	Legal	5,876.97
1088099	4/25/2023	ANDERSON & SHAH, LLC	10GL01001Q	3/5/2020	Legal	17.00
1088100	4/25/2023	ANDERSON & SHAH, LLC	05GL00002E	10/9/2019	Legal	10,238.50
1088101	4/25/2023	ANDERSON & SHAH, LLC	04GL00003E	12/13/2021	Legal	8,910.22
1088101	4/25/2023	ANDERSON & SHAH, LLC	04GL00003E	12/13/2021	Legal	235.60
1088327	4/25/2023	HALL BOOTH SMITH, P.C.	17AL02195H/02	1/9/2019	Legal	1,300.00
1088278	4/25/2023	EXAMWORKS, INC	18WC01987P	5/18/2018	Legal	2,910.00
1088252	4/25/2023	DAVID B. RUBIN, P.C.	21GL00461L	4/13/2022	Legal	450.00
1088253	4/25/2023	DAVID B. RUBIN, P.C.	21GL00439L	2/16/2022	Legal	625.00
1088717	4/25/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC02288J	3/30/2017	Legal	325.00
1088277	4/25/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC06636J	5/3/2016	Legal	650.00
1088606	4/25/2023	METHFESSEL & WERBEL PA	19GL00810S	11/3/2022	Legal	4,641.00
1088212	4/25/2023	BIANCAMANO & DI STEFANO, P.C.	20GL00284D	12/8/2020	Legal	1,930.50
1088175	4/25/2023	ANDERSON & SHAH, LLC	04GL00001E/01	6/7/2021	Legal	1,004.03
1088175	4/25/2023	ANDERSON & SHAH, LLC	04GL00001E/01	6/7/2021	Legal	79.75
1088175	4/25/2023	ANDERSON & SHAH, LLC	04GL00001E/01	6/7/2021	Legal	125.00
1088333	4/25/2023	HILL WALLACK, LLP	19GL00800D	12/3/2021	Legal	439.54
1088311	4/25/2023	GUY J. RENZI & ASSOCIATES	12WC07674I	8/8/2012	Legal	74.00
1088310	4/25/2023	GUY J. RENZI & ASSOCIATES	13WC03165I	9/24/2013	Legal	74.00
1088585	4/25/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	12WC08755M	11/13/2012	Legal	1,050.00
1088586	4/25/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC03083M	5/25/2017	Legal	1,200.00
1088587	4/25/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC02257M	3/29/2017	Legal	1,050.00

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1088584	4/25/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	18WC02719R	7/31/2018	Legal	1,200.00
1088874	4/25/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	22WC01401F	4/11/2022	Legal	106.00
1088276	4/25/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	05WC00342P	1/20/2005	Legal	650.00
1088872	4/25/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	21WC01948A	10/5/2021	Legal	57.00
1088605	4/25/2023	METHFESSEL & WERBEL PA	12GL01189S	12/14/2012	Legal	371.50
1088328	4/25/2023	HALL BOOTH SMITH, P.C.	19GL00719S	1/22/2020	Legal	875.00
1088604	4/25/2023	METHFESSEL & WERBEL PA	19GL00719S	1/22/2020	Legal	2,102.50
1088604	4/25/2023	METHFESSEL & WERBEL PA	19GL00719S	1/22/2020	Legal	160.00
1088176	4/25/2023	ANDERSON & SHAH, LLC	18GL00849S	2/4/2019	Legal	709.50
1088285	4/25/2023	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00219S	10/4/2021	Legal	2,574.56
1088593	4/25/2023	MAGNA LEGAL SERVICES LLC	11GL04004S	1/27/2021	Legal	638.98
1088094	4/25/2023	QualCare, Inc.	23WC01464K	4/24/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01463R	4/24/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01462K	4/24/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01407G	4/18/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01461K	4/21/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01460Y	4/21/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01459J	4/21/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01458Z	4/21/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01457Y	4/21/2023	Exp / Reins Refd	265.00
1088676	4/25/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1088879	4/25/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	956.00
1088256	4/25/2023	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1088776	4/25/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1088610	4/25/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00187V	1/17/2023	Ind/PD/Coll	1,163.70
1088229	4/25/2023	Cassidy, Cheryle	21WC00122N	2/3/2021	Ind/PD/Coll	752.52
1088672	4/25/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1088200	4/25/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1088275	4/25/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1088181	4/25/2023	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1088777	4/25/2023	ROSELLE BOROUGH BOARD OF EDUCATION	21WC01765C	9/24/2021	Ind/PD/Coll	2,907.00
1088883	4/25/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23AL00015H/01	1/25/2023	Ind/PD/Coll	168.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1088334	4/25/2023	HILLSIDE TOWNSHIP BOARD OF EDUCATION	23WC01107F	3/21/2023	Ind/PD/Coll	2,198.00
1088885	4/25/2023	TRENTON BOARD OF EDUCATION	23WC00630I	2/14/2023	Ind/PD/Coll	1,198.48
1088329	4/25/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC00986P	3/13/2023	Ind/PD/Coll	2,198.00
1088588	4/25/2023	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1088274	4/25/2023	Errickson, Tiffany	22WC02817Z	9/15/2022	Ind/PD/Coll	1,361.22
1088226	4/25/2023	CAMDEN COUNTY TECHNICAL SCHOOLS	22WC02817Z	9/15/2022	Ind/PD/Coll	2,943.80
1088616	4/25/2023	NEWARK EDUCATORS COMMUNITY CHARTER SCHOOL	23WC01077Y	3/17/2023	Ind/PD/Coll	2,355.00
1088286	4/25/2023	FREEHOLD TOWNSHIP BOARD OF EDUCATION	23WC01015P	3/14/2023	Ind/PD/Coll	2,198.00
1088293	4/25/2023	GCSSTD & BOE OF SSSD & VSDCG	23WC00531R	2/8/2023	Ind/PD/Coll	803.05
1088649	4/25/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00110P	1/9/2023	Ind/PD/Coll	1,478.70
1088598	4/25/2023	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1088583	4/25/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	23WC00619F	2/14/2023	Ind/PD/Coll	471.00
1088259	4/25/2023	Donohue, Patricia	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1088683	4/25/2023	Pogorzelski, Richard	17WC05494I	11/13/2017	Ind/PD/Coll	956.00
1088258	4/25/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1088592	4/25/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1088309	4/25/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1088595	4/25/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1088408	4/25/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1088201	4/25/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1088262	4/25/2023	Drozdowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1088431	4/25/2023	JAMES A. HICKS	12WC07674I	8/8/2012	Ind/PD/Coll	3,840.47
1088609	4/25/2023	MONTCLAIR BOARD OF EDUCATION	22PR00180H	1/3/2023	Ind/PD/Coll	3,959.06
1088889	4/25/2023	TRENTON BOARD OF EDUCATION	23WC00534R	2/8/2023	Ind/PD/Coll	1,702.83
1088888	4/25/2023	TRENTON BOARD OF EDUCATION	23WC00534R	2/8/2023	Ind/PD/Coll	1,702.83
1088887	4/25/2023	TRENTON BOARD OF EDUCATION	23WC00534R	2/8/2023	Ind/PD/Coll	1,702.83
1088886	4/25/2023	TRENTON BOARD OF EDUCATION	23WC00534R	2/8/2023	Ind/PD/Coll	1,702.83
1088682	4/25/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00800A	3/1/2023	Ind/PD/Coll	2,198.00
1088730	4/25/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	13WC03165I	9/24/2013	Ind/PD/Coll	450.00
1088729	4/25/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	13WC03165I	9/24/2013	Ind/PD/Coll	100.00

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1088235	4/25/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC00809Z	3/1/2023	Ind/PD/Coll	744.62
1088831	4/25/2023	Skiff, Gregory	23WC00650Z	2/15/2023	Ind/PD/Coll	598.50
1088681	4/25/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00313F	1/25/2023	Ind/PD/Coll	2,198.00
1088180	4/25/2023	Andrew R. Topazio DBA Marciano & Topazio	12WC07674I	8/8/2012	Ind/PD/Coll	4,000.00
1088731	4/25/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	12WC07674I	8/8/2012	Ind/PD/Coll	150.00
1088152	4/25/2023	Standridge, Ronnie	15WC04166A	11/19/2015	Ind/PD/Coll	7,290.00
1088158	4/25/2023	Tobia, Christine	19WC02500I	7/16/2019	Ind/PD/Coll	8,000.00
1088157	4/25/2023	Tobia, Christine	15WC01634I	4/21/2015	Ind/PD/Coll	8,000.00
1088113	4/25/2023	Ciccia, Rosalie	16WC06747I	5/10/2016	Ind/PD/Coll	5,074.82
1088144	4/25/2023	PERTH AMBOY BOARD OF EDUCATION	22WC03433Z	10/20/2022	Ind/PD/Coll	6,085.70
1088122	4/25/2023	Galarza, Miriam	13WC03230I	9/27/2013	Ind/PD/Coll	16,766.20
1088160	4/25/2023	Vallandingham, Sheri	14WC08058I	9/4/2014	Ind/PD/Coll	17,346.60
1088107	4/25/2023	Batdorf, Sandra	17WC05907F	12/12/2017	Ind/PD/Coll	13,628.00
1088137	4/25/2023	JAMES A. HICKS	13WC03165I	9/24/2013	Ind/PD/Coll	8,020.16
1088105	4/25/2023	Andrew R. Topazio DBA Marciano & Topazio	13WC03165I	9/24/2013	Ind/PD/Coll	12,000.00
1088119	4/25/2023	Fekete, Charles	13WC03165I	9/24/2013	Ind/PD/Coll	69,429.84
1088120	4/25/2023	Fekete, Charles	12WC07674I	8/8/2012	Ind/PD/Coll	22,009.53
1088126	4/25/2023	GCITSD & BOE OF SSSD & VSDCG	23PR00001L	3/6/2023	Ind/PD/Coll	23,884.96
1088109	4/25/2023	BOGOTA BOARD OF EDUCATION	23PR00012Q	1/26/2023	Ind/PD/Coll	21,645.32
1088597	4/25/2023	Mccann, Richard	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.21
1088868	4/25/2023	TEAM ACADEMY CHARTER SCHOOL	22PR00185Q	1/20/2023	Ind/PD/Coll	2,827.00
1088437	4/25/2023	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,764.00
1088882	4/25/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC04335C	1/3/2023	Ind/PD/Coll	1,731.88
1088233	4/25/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01277K	3/31/2023	Ind/PD/Coll	1,384.36
1088612	4/25/2023	MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION	23WC00906P	3/7/2023	Ind/PD/Coll	1,535.74
1088611	4/25/2023	MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION	23WC00906P	3/7/2023	Ind/PD/Coll	1,535.74
1088216	4/25/2023	BOONTON TOWN BOARD OF EDUCATION	22WC03289F	10/13/2022	Ind/PD/Coll	1,349.40
1088232	4/25/2023	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	23WC00489J	2/6/2023	Ind/PD/Coll	2,198.00
1088331	4/25/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	595.64

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1088209	4/25/2023	Bermudez, Stephanie	21WC01053N	6/24/2021	Ind/PD/Coll	544.98
1088954	4/25/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1088182	4/25/2023	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1088599	4/25/2023	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1088208	4/25/2023	Berg, Shelley	17WC06018N	12/18/2017	Ind/PD/Coll	956.00
1088968	4/25/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1088970	4/25/2023	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1088582	4/25/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1088786	4/25/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	15WC04166A	11/19/2015	Ind/PD/Coll	600.00
1088215	4/25/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC00255I	1/23/2023	Ind/PD/Coll	1,002.15
1088679	4/25/2023	PETER C IOANNOU ATTORNEY AT LAW	15WC04166A	11/19/2015	Ind/PD/Coll	1,630.00
1088234	4/25/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04248V	12/19/2022	Ind/PD/Coll	2,130.00
1088673	4/25/2023	PATERSON ARTS & SCIENCE CHARTER SCHOOL	22WC03971Z	11/30/2022	Ind/PD/Coll	2,130.00
1088294	4/25/2023	GCSSTD & BOE OF SSSD & VSDCG	23WC01217V	3/29/2023	Ind/PD/Coll	4,028.04
1088867	4/25/2023	Teairr, Michael	22WC03882Z	11/21/2022	Ind/PD/Coll	568.00
1088969	4/25/2023	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	23WC00310G	1/25/2023	Ind/PD/Coll	81.53
1088615	4/25/2023	NEMERGUT & DUFF	19WC02500I	7/16/2019	Ind/PD/Coll	2,000.00
1088614	4/25/2023	NEMERGUT & DUFF	15WC01634I	4/21/2015	Ind/PD/Coll	2,000.00
1088202	4/25/2023	BARNABA & MARCONI, LLP	16WC06747I	5/10/2016	Ind/PD/Coll	1,468.00
1088618	4/25/2023	NICHOLAS DIAMOND, D.O.	16WC06747I	5/10/2016	Ind/PD/Coll	300.00
1088881	4/25/2023	TOTOWA BOARD OF EDUCATION	23WC00868G	3/6/2023	Ind/PD/Coll	1,730.21
1088207	4/25/2023	BAYONNE BOARD OF EDUCATION	23WC00048M	1/5/2023	Ind/PD/Coll	883.46
1088589	4/25/2023	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	23WC00335R	1/26/2023	Ind/PD/Coll	2,198.00
1088794	4/25/2023	SEASIDE HEIGHTS BOROUGH BOARD OF EDUCATION	22WC02705V	9/8/2022	Ind/PD/Coll	2,130.00
1088838	4/25/2023	SPOTSWOOD BOARD OF EDUCATION	23WC00491P	2/6/2023	Ind/PD/Coll	757.96
1088955	4/25/2023	VINELAND CITY BOARD OF EDUCATION	22WC03945J	11/29/2022	Ind/PD/Coll	1,637.53
1088785	4/25/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	13WC03230I	9/27/2013	Ind/PD/Coll	600.00

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1088784	4/25/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	13WC03230I	9/27/2013	Ind/PD/Coll	600.00
1088825	4/25/2023	Seratelli, Melanie	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1088837	4/25/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	23WC00067V	1/6/2023	Ind/PD/Coll	1,822.96
1088236	4/25/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01043V	3/16/2023	Ind/PD/Coll	586.00
1088922	4/25/2023	UNION CITY BOARD OF EDUCATION	23WC00763M	2/27/2023	Ind/PD/Coll	1,202.10
1088317	4/25/2023	HACKENSACK BOARD OF EDUCATION	20PR00120H	8/5/2020	Ind/PD/Coll	4,156.10
1088971	4/25/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	23WC00702V	2/21/2023	Ind/PD/Coll	544.16
1088678	4/25/2023	PERTH AMBOY BOARD OF EDUCATION	23WC00608V	2/14/2023	Ind/PD/Coll	1,103.84
1088263	4/25/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1088982	4/25/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1088228	4/25/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1088826	4/25/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1088590	4/25/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1088237	4/25/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1088239	4/25/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1088174	4/25/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1088840	4/25/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1088956	4/25/2023	VINELAND CITY BOARD OF EDUCATION	22WC03592R	10/28/2022	Ind/PD/Coll	881.12
1088436	4/25/2023	Jones, Michael	19WC01215J	3/26/2019	Ind/PD/Coll	982.00
1088214	4/25/2023	Bishop, James	16WC07005N	5/27/2016	Ind/PD/Coll	812.00
1088617	4/25/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1088292	4/25/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1088957	4/25/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1088775	4/25/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1088094	4/25/2023	QualCare, Inc.	23WC01365B	4/11/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01270G	3/31/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01366B	4/11/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01293G	4/3/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	22WC02406Z	7/20/2022	Exp / Reins Refd	1,015.00
1088094	4/25/2023	QualCare, Inc.	23WC01367I	4/12/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01368K	4/12/2023	Exp / Reins Refd	265.00

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1088094	4/25/2023	QualCare, Inc.	23WC01369B	4/12/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01370B	4/12/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01162M	3/24/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01372K	4/13/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC00282Z	1/24/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	22WC02335Z	7/1/2022	Exp / Reins Refd	1,015.00
1088094	4/25/2023	QualCare, Inc.	23WC01373U	4/13/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01374B	4/12/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01375K	4/12/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01377U	4/13/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC00252A	1/20/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01378B	4/13/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01332C	4/5/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01379B	4/13/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01380U	4/14/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01296I	4/3/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC00310G	1/25/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC00509G	2/7/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	22WC03661A	11/2/2022	Exp / Reins Refd	1,300.00
1088094	4/25/2023	QualCare, Inc.	23WC01225C	3/29/2023	Exp / Reins Refd	1,300.00
1088094	4/25/2023	QualCare, Inc.	23WC01196R	3/27/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01381M	4/17/2023	Exp / Reins Refd	1,300.00
1088094	4/25/2023	QualCare, Inc.	23WC01382K	4/17/2023	Exp / Reins Refd	1,300.00
1088094	4/25/2023	QualCare, Inc.	23WC01383Y	4/17/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC00678C	2/17/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01367I	4/12/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01384U	4/17/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01385K	4/17/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01386U	4/17/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01387T	4/17/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC00350C	1/27/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01388B	4/17/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC00948C	3/9/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01389B	4/17/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01390K	4/17/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01391Z	4/17/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01392K	4/17/2023	Exp / Reins Refd	265.00

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1088094	4/25/2023	QualCare, Inc.	23WC01393F	4/18/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01394B	4/18/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01395Y	4/18/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01396U	4/18/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01397B	4/18/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01398Y	4/18/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01399Y	4/18/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01400K	4/18/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01401U	4/18/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01284Z	3/31/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01318B	4/4/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01402Y	4/18/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	21WC03083V	12/29/2021	Exp / Reins Refd	260.00
1088094	4/25/2023	QualCare, Inc.	21WC03050U	12/22/2021	Exp / Reins Refd	260.00
1088094	4/25/2023	QualCare, Inc.	22WC00010R	1/5/2022	Exp / Reins Refd	260.00
1088094	4/25/2023	QualCare, Inc.	22WC01034G	3/17/2022	Exp / Reins Refd	1,275.00
1088094	4/25/2023	QualCare, Inc.	21WC01758T	9/24/2021	Exp / Reins Refd	1,275.00
1088117	4/25/2023	Echevarria, Elliot	13WC05001G	5/8/2019	Ind/PD/Coll	18,000.00
1088159	4/25/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00575Z	2/10/2023	Ind/PD/Coll	6,375.33
1088139	4/25/2023	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22PR00067Q	4/19/2022	Ind/PD/Coll	601,503.88
1088096	4/25/2023	Clinton Twp Boe	22AL00409D/01	4/21/2023	Ind/PD/Coll	3,067.00
1069338	4/25/2023	Good, Sharon	21WC01545M	9/14/2021	Ind/PD/Coll	-5,190.18
1088094	4/25/2023	QualCare, Inc.	22WC00959F	3/11/2022	Exp / Reins Refd	1,015.00
1088094	4/25/2023	QualCare, Inc.	23WC01467K	4/24/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01468B	4/24/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01469Y	4/24/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01470K	4/24/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01471B	4/24/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01472T	4/24/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01188M	3/27/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01473C	4/24/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01474Y	4/25/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01475M	4/24/2023	Exp / Reins Refd	1,300.00
1088094	4/25/2023	QualCare, Inc.	23WC01476K	4/24/2023	Exp / Reins Refd	265.00
1088118	4/25/2023	EFI GLOBAL, INC.	22PR00053H	3/14/2022	Exp / Reins Refd	15,064.25

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1088307	4/25/2023	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	288.00
1088829	4/25/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00019S	2/6/2023	Exp / Reins Refd	2,465.04
1088828	4/25/2023	SJJ ADJUSTMENT COMPANY, LLC	22PR00160S	12/26/2022	Exp / Reins Refd	138.00
1088827	4/25/2023	SJJ ADJUSTMENT COMPANY, LLC	23GL00068S	2/14/2023	Exp / Reins Refd	1,092.50
1088596	4/25/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00465Q/01	2/17/2023	Exp / Reins Refd	255.50
1088613	4/25/2023	MRO CORPORATION	23WC00013W	1/3/2023	Exp / Reins Refd	25.00
1088830	4/25/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00016H	2/5/2023	Exp / Reins Refd	2,104.50
1086669	4/25/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	22WC01023T	3/16/2022	Exp / Reins Refd	-212.50
1087188	4/25/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC02392F	4/6/2017	Legal	-325.00
1088314	4/25/2023	GUY J. RENZI & ASSOCIATES	15WC04166A	11/19/2015	Legal	74.00
1088316	4/25/2023	GUY J. RENZI & ASSOCIATES	19WC02500I	7/16/2019	Legal	74.00
1088315	4/25/2023	GUY J. RENZI & ASSOCIATES	15WC01634I	4/21/2015	Legal	74.00
1088313	4/25/2023	GUY J. RENZI & ASSOCIATES	16WC06747I	5/10/2016	Legal	74.00
1088178	4/25/2023	ANDERSON & SHAH, LLC	17GL04436Q	5/1/2019	Legal	2,541.00
1088161	4/25/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00535Q	10/15/2019	Legal	578.00
1088179	4/25/2023	ANDERSON & SHAH, LLC	19GL00764Q	7/13/2020	Legal	4,946.00
1088255	4/25/2023	DAVID B. RUBIN, P.C.	21GL00467S	6/8/2022	Legal	750.00
1088254	4/25/2023	DAVID B. RUBIN, P.C.	20GL00314S	2/22/2021	Legal	550.00
1088875	4/25/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	22PR00078Q	5/17/2022	Legal	35.00
1088280	4/25/2023	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	11GL04004S	1/27/2021	Legal	1,400.00
1088257	4/25/2023	DIEGO F. NAVAS-ATTORNEY AT LAW	23GL00147H	3/22/2023	Legal	412.50
1088279	4/25/2023	EXAMWORKS, INC	16WC08101A	9/22/2016	Legal	1,050.00
1088312	4/25/2023	GUY J. RENZI & ASSOCIATES	13WC03230I	9/27/2013	Legal	74.00
1088716	4/25/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00560C	4/16/2021	Legal	620.00
1088839	4/25/2023	STATE SHORTHAND REPORTING SERVICE, INC	14WC08058I	9/4/2014	Legal	75.00
1088213	4/25/2023	BIANCAMANO & DI STEFANO, P.C.	18WC03636R	10/15/2018	Legal	1,050.00
1088698	4/25/2023	PRIME SOURCE INVESTIGATIONS LLC	19WC01981P	5/23/2019	Legal	349.00
1088873	4/25/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	21PR00001H	1/6/2021	Legal	50.00
1088870	4/25/2023	THE BUSCH LAW GROUP, LLC	21GL00428S	2/9/2022	Legal	49.50

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1088869	4/25/2023	THE BUSCH LAW GROUP, LLC	19GL00748D	3/11/2020	Legal	957.00
1088177	4/25/2023	ANDERSON & SHAH, LLC	00GL00353E/02	4/21/2022	Legal	118.00
1088177	4/25/2023	ANDERSON & SHAH, LLC	00GL00353E/02	4/21/2022	Legal	4,354.40
1088871	4/25/2023	THE BUSCH LAW GROUP, LLC	21GL00442D	2/24/2022	Legal	693.00
1088603	4/25/2023	METHFESSEL & WERBEL PA	11GL04004S	1/27/2021	Legal	34.50
1088603	4/25/2023	METHFESSEL & WERBEL PA	11GL04004S	1/27/2021	Legal	75.00
1088603	4/25/2023	METHFESSEL & WERBEL PA	11GL04004S	1/27/2021	Legal	1,909.40
1088094	4/25/2023	QualCare, Inc.	23WC01359B	4/10/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01360U	4/10/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC00533G	2/8/2023	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	22WC03156G	10/5/2022	Exp / Reins Refd	1,035.00
1088094	4/25/2023	QualCare, Inc.	23WC01361B	4/11/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01362V	4/11/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01363U	4/11/2023	Exp / Reins Refd	265.00
1088094	4/25/2023	QualCare, Inc.	23WC01364K	4/11/2023	Exp / Reins Refd	265.00
1088687	4/25/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00425V	2/2/2023	Med/BI/Comp	196.00
1088680	4/25/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC04129V	12/9/2022	Med/BI/Comp	96.54
1088708	4/25/2023	PROMPTMD EDGEWATER	21WC01346B	8/16/2021	Med/BI/Comp	170.00
1088707	4/25/2023	PROMPTMD EDGEWATER	21WC01346B	8/16/2021	Med/BI/Comp	170.00
1088655	4/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00516V	2/8/2023	Med/BI/Comp	485.00
1088709	4/25/2023	PROMPTMD EDGEWATER	21WC01346B	8/16/2021	Med/BI/Comp	170.00
1088357	4/25/2023	INFINITY ORTHOPEDICS, LLC	23WC01107F	3/21/2023	Med/BI/Comp	385.51
1088268	4/25/2023	EMEDICAL OFFICES	22WC04000G	12/2/2022	Med/BI/Comp	202.15
1088568	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	120.00
1088567	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	120.00
1088164	4/25/2023	ADVANCED VASCULAR ASSOCIATES, PC	20WC01919J	12/8/2020	Med/BI/Comp	203.68
1088566	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	120.00
1088565	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	120.00
1088416	4/25/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1088415	4/25/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1088739	4/25/2023	REHABCLINICS (SPT), INC.	22WC03505P	10/25/2022	Med/BI/Comp	588.00

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1088917	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00209V	1/18/2023	Med/BI/Comp	80.00
1088916	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00209V	1/18/2023	Med/BI/Comp	80.00
1088915	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00209V	1/18/2023	Med/BI/Comp	80.00
1088738	4/25/2023	REHABCLINICS (SPT), INC.	23WC00132K	1/11/2023	Med/BI/Comp	294.00
1088737	4/25/2023	REHABCLINICS (SPT), INC.	23WC00078K	1/9/2023	Med/BI/Comp	588.00
1088833	4/25/2023	SOUTH JERSEY INFECTIOUS DISEASE PA	14WC05738J	2/19/2014	Med/BI/Comp	91.93
1088211	4/25/2023	BHMG- CORPORATE CARE	23WC00630I	2/14/2023	Med/BI/Comp	59.80
1088405	4/25/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	85.00
1088404	4/25/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	85.00
1088857	4/25/2023	SUMMIT MEDICAL GROUP, PA	23WC00022V	1/4/2023	Med/BI/Comp	225.71
1088412	4/25/2023	Jag-One Physical Therapy LLC	23WC00797C	3/1/2023	Med/BI/Comp	63.00
1088914	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1088736	4/25/2023	REHABCLINICS (SPT), INC.	23WC00370K	1/30/2023	Med/BI/Comp	588.00
1088918	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00622U	2/14/2023	Med/BI/Comp	80.00
1088396	4/25/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1088704	4/25/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1088403	4/25/2023	IVY REHAB NETWORK, INC.	23WC00696V	2/21/2023	Med/BI/Comp	85.00
1088579	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03297M	10/13/2022	Med/BI/Comp	600.00
1088413	4/25/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1088410	4/25/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1088409	4/25/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1088735	4/25/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	98.00
1088912	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1088778	4/25/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC04357C	1/18/2023	Med/BI/Comp	288.48
1088407	4/25/2023	IVY REHAB NETWORK, INC.	23WC00972Z	3/10/2023	Med/BI/Comp	85.00
1088406	4/25/2023	IVY REHAB NETWORK, INC.	23WC00972Z	3/10/2023	Med/BI/Comp	85.00
1088654	4/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00572W	2/10/2023	Med/BI/Comp	350.00
1088946	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	85.66
1088945	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	14.41

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1088944	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	96.12
1088411	4/25/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1088943	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	95.56
1088913	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1088947	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	242.05
1088734	4/25/2023	REHABCLINICS (SPT), INC.	23WC00171U	1/13/2023	Med/BI/Comp	784.00
1088949	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	66.87
1088948	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	15.45
1088732	4/25/2023	REHABCLINICS (SPT), INC.	22WC03930V	11/28/2022	Med/BI/Comp	490.00
1088718	4/25/2023	QUEST DIAGNOSTIC	14WC05738J	2/19/2014	Med/BI/Comp	19.90
1088733	4/25/2023	REHABCLINICS (SPT), INC.	22WC04336V	1/3/2023	Med/BI/Comp	686.00
1088653	4/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02694F	9/8/2022	Med/BI/Comp	635.00
1088728	4/25/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC03153V	10/5/2022	Med/BI/Comp	12.34
1088877	4/25/2023	The Radiology Group of New Jersey LLC	21WC01615Y	9/16/2021	Med/BI/Comp	79.00
1088580	4/25/2023	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	158.17
1088782	4/25/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC02906Z	9/20/2022	Med/BI/Comp	426.55
1088813	4/25/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	199.80
1088332	4/25/2023	HIGHLAND PARK SURGICAL ASSOCIATES	22WC04310Z	12/22/2022	Med/BI/Comp	572.47
1088188	4/25/2023	ATLANTIC URGENT CARE	23WC01183B	3/27/2023	Med/BI/Comp	244.00
1088356	4/25/2023	INFINITY ORTHOPEDICS, LLC	23WC00915B	3/8/2023	Med/BI/Comp	246.12
1088685	4/25/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01635C	5/4/2022	Med/BI/Comp	88.09
1088975	4/25/2023	WORK COMP PSYCH NET,LLC	22WC04206Z	12/15/2022	Med/BI/Comp	170.00
1088299	4/25/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03882Z	11/21/2022	Med/BI/Comp	3,170.27
1088227	4/25/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00060I	1/5/2023	Med/BI/Comp	200.17
1088814	4/25/2023	SEAVIEW ORTHOPAEDIC	23WC00678C	2/17/2023	Med/BI/Comp	137.70
1088282	4/25/2023	FELLOWSHIP SURGICAL CENTER LLC	18WC01324Z	4/9/2018	Med/BI/Comp	2,016.00
1088281	4/25/2023	FELLOWSHIP SURGICAL CENTER LLC	18WC01324Z	4/9/2018	Med/BI/Comp	2,431.50
1088816	4/25/2023	SEAVIEW ORTHOPAEDIC	22WC04137C	12/9/2022	Med/BI/Comp	199.80
1088856	4/25/2023	SUMMIT MEDICAL GROUP, PA	23WC00479B	2/6/2023	Med/BI/Comp	207.62

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1088781	4/25/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC02906Z	9/20/2022	Med/BI/Comp	425.89
1088638	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00052B	1/5/2023	Med/BI/Comp	254.09
1088974	4/25/2023	WORK COMP PSYCH NET,LLC	21WC01886Z	9/30/2021	Med/BI/Comp	170.00
1088973	4/25/2023	WORK COMP PSYCH NET,LLC	21WC01886Z	9/30/2021	Med/BI/Comp	170.00
1088637	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00733W	2/23/2023	Med/BI/Comp	797.23
1088636	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00733W	2/23/2023	Med/BI/Comp	406.07
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	1,028.10
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	16.35
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03997U	12/1/2022	Med/BI/Comp	1.96
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03997U	12/1/2022	Med/BI/Comp	10.02
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00148U	1/12/2023	Med/BI/Comp	19.65
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00626U	2/14/2023	Med/BI/Comp	22.71
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00463U	2/3/2023	Med/BI/Comp	321.22
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00365V	1/30/2023	Med/BI/Comp	16.57
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02787U	9/14/2022	Med/BI/Comp	87.21
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00845B	3/3/2023	Med/BI/Comp	60.62
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00893B	3/7/2023	Med/BI/Comp	35.24
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00885B	3/6/2023	Med/BI/Comp	9.82
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00783B	2/27/2023	Med/BI/Comp	9.85
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00783B	2/27/2023	Med/BI/Comp	299.73
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03945J	11/29/2022	Med/BI/Comp	136.42

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1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	1,266.24
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	390.00
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	576.09
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00947B	3/9/2023	Med/BI/Comp	74.29
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00410B	2/1/2023	Med/BI/Comp	6.88
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00558B	2/9/2023	Med/BI/Comp	87.21
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00644B	2/15/2023	Med/BI/Comp	47.30
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00651B	2/16/2023	Med/BI/Comp	43.97
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00029G	1/4/2023	Med/BI/Comp	272.93
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05738J	2/19/2014	Med/BI/Comp	79.42
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	390.00
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	30.16
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00504M	2/7/2023	Med/BI/Comp	29.53
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01105W	3/21/2023	Med/BI/Comp	16.52
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	417.98
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01045M	3/16/2023	Med/BI/Comp	24.64
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01244Y	3/30/2023	Med/BI/Comp	13.69
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	11.25
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00001W	1/3/2023	Med/BI/Comp	54.16
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03528P	10/26/2022	Med/BI/Comp	30.27
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00337M	1/26/2023	Med/BI/Comp	2.98

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1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01227K	3/29/2023	Med/BI/Comp	7.22
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01331G	4/5/2023	Med/BI/Comp	6.33
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03917F	11/23/2022	Med/BI/Comp	7.16
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01053W	3/16/2023	Med/BI/Comp	29.53
1088337	4/25/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1088824	4/25/2023	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	22WC04110F	12/8/2022	Med/BI/Comp	199.80
1088336	4/25/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1088335	4/25/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1088162	4/25/2023	ADVANCED SPINAL CARE & ASSOCIATES, LLC dba THE ADVANCED SPINE CENTER	22WC01894F	5/20/2022	Med/BI/Comp	100.77
1088345	4/25/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1088344	4/25/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1088375	4/25/2023	IVY REHAB NETWORK, INC.	23WC00342W	1/27/2023	Med/BI/Comp	85.00
1088742	4/25/2023	REHABCLINICS (SPT), INC.	22WC04263T	12/20/2022	Med/BI/Comp	784.00
1088741	4/25/2023	REHABCLINICS (SPT), INC.	22WC04263T	12/20/2022	Med/BI/Comp	392.00
1088222	4/25/2023	BRUNSWICK URGENT CARE	23WC00417Y	2/1/2023	Med/BI/Comp	150.00
1088165	4/25/2023	AFC URGENT CARE	22WC03913Y	11/23/2022	Med/BI/Comp	160.00
1088269	4/25/2023	EMEDICAL OFFICES	21WC02521Y	11/12/2021	Med/BI/Comp	202.15
1088858	4/25/2023	SUMMIT MEDICAL GROUP, PA	22WC04165Y	12/13/2022	Med/BI/Comp	207.62
1088671	4/25/2023	ORTHOPEDIC ASSOCIATES OF WEST JERSEY, PA	19WC00724F	2/21/2019	Med/BI/Comp	63.22
1088860	4/25/2023	SUMMIT MEDICAL GROUP, PA	23WC01055Y	3/16/2023	Med/BI/Comp	207.62
1088859	4/25/2023	SUMMIT MEDICAL GROUP, PA	23WC01055Y	3/16/2023	Med/BI/Comp	207.62
1088740	4/25/2023	REHABCLINICS (SPT), INC.	21WC02640A	11/19/2021	Med/BI/Comp	980.00
1088910	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1088272	4/25/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC00545Y	2/9/2023	Med/BI/Comp	1,127.00
1088569	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03218R	10/10/2022	Med/BI/Comp	720.00
1088353	4/25/2023	HUDSON CROSSING SURGERY CENTER	21WC02507Z	11/12/2021	Med/BI/Comp	3,413.00
1088248	4/25/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	80.00
1088571	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	120.00

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1088570	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	120.00
1088880	4/25/2023	TOMS RIVER SURGERY CENTER	22WC04092Z	12/7/2022	Med/BI/Comp	2,125.00
1088572	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	120.00
1088823	4/25/2023	SEAVIEW ORTHOPAEDIC	22WC04206Z	12/15/2022	Med/BI/Comp	137.70
1088247	4/25/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	249.25
1088578	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	120.00
1088822	4/25/2023	SEAVIEW ORTHOPAEDIC	22WC03992Z	12/1/2022	Med/BI/Comp	137.70
1088576	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	120.00
1088575	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	120.00
1088639	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00814B	3/1/2023	Med/BI/Comp	475.49
1088246	4/25/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1088577	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	120.00
1088821	4/25/2023	SEAVIEW ORTHOPAEDIC	23WC00736R	2/23/2023	Med/BI/Comp	137.70
1088574	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	120.00
1088573	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	120.00
1088719	4/25/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC03777V	11/14/2022	Med/BI/Comp	36.24
1088549	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00439M	2/2/2023	Med/BI/Comp	720.00
1088210	4/25/2023	BHMG- CORPORATE CARE	23WC00860K	3/6/2023	Med/BI/Comp	112.00
1088387	4/25/2023	IVY REHAB NETWORK, INC.	23WC00907R	3/7/2023	Med/BI/Comp	85.00
1088529	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04087G	12/7/2022	Med/BI/Comp	960.00
1088305	4/25/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1088304	4/25/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1088303	4/25/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1088302	4/25/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1088301	4/25/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1088841	4/25/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1088790	4/25/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	55.00

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1088607	4/25/2023	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	23WC00088R	1/9/2023	Med/BI/Comp	19.97
1088669	4/25/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	164.46
1088849	4/25/2023	SUMMIT MEDICAL GROUP, PA	22WC04234W	12/19/2022	Med/BI/Comp	207.62
1088770	4/25/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00318U	1/26/2023	Med/BI/Comp	122.81
1088389	4/25/2023	IVY REHAB NETWORK, INC.	23WC00342W	1/27/2023	Med/BI/Comp	85.00
1088774	4/25/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00562C	2/9/2023	Med/BI/Comp	179.66
1088773	4/25/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00448B	1/26/2023	Med/BI/Comp	122.81
1088772	4/25/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00043F	1/5/2023	Med/BI/Comp	235.31
1088791	4/25/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1088769	4/25/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00043F	1/5/2023	Med/BI/Comp	179.66
1088386	4/25/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1088385	4/25/2023	IVY REHAB NETWORK, INC.	23WC00696V	2/21/2023	Med/BI/Comp	85.00
1088771	4/25/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00043F	1/5/2023	Med/BI/Comp	295.28
1088388	4/25/2023	IVY REHAB NETWORK, INC.	22WC04041G	12/5/2022	Med/BI/Comp	234.00
1088768	4/25/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00043F	1/5/2023	Med/BI/Comp	179.66
1088767	4/25/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00106K	1/5/2023	Med/BI/Comp	245.30
1088659	4/25/2023	ORTHONJ LLC	23WC00457R	2/3/2023	Med/BI/Comp	230.92
1088224	4/25/2023	BRUNSWICK URGENT CARE, P.A.	23WC00669W	2/16/2023	Med/BI/Comp	150.00
1088186	4/25/2023	ATLANTIC URGENT CARE	23WC00923W	3/8/2023	Med/BI/Comp	244.00
1088850	4/25/2023	SUMMIT MEDICAL GROUP, PA	23WC01049W	3/16/2023	Med/BI/Comp	207.62
1088657	4/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03859T	11/18/2022	Med/BI/Comp	50.06
1088169	4/25/2023	AFC URGENT CARE	23WC01056W	3/16/2023	Med/BI/Comp	160.00

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1088658	4/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03764G	11/9/2022	Med/BI/Comp	75.00
1088591	4/25/2023	LOURDES IMAGING ASSOCIATES, PA	22WC03932G	11/28/2022	Med/BI/Comp	247.00
1088633	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00284W	1/24/2023	Med/BI/Comp	145.07
1088656	4/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	11WC02101A	6/3/2011	Med/BI/Comp	750.00
1088632	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00342W	1/27/2023	Med/BI/Comp	145.07
1088960	4/25/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01036U	3/15/2023	Med/BI/Comp	95.40
1088251	4/25/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	80.00
1088600	4/25/2023	MEDEMERGE MEDICAL ASSOC. PA	22WC04091I	12/7/2022	Med/BI/Comp	218.84
1088189	4/25/2023	ATLANTICARE PHYSICIAN GROUP	23WC00577Z	2/10/2023	Med/BI/Comp	263.00
1088674	4/25/2023	PATIENT FIRST	23WC00481U	2/6/2023	Med/BI/Comp	368.00
1088909	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1088908	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1088907	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1088906	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1088905	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00209V	1/18/2023	Med/BI/Comp	80.00
1088270	4/25/2023	EMEDICAL OFFICES	23WC00150U	1/12/2023	Med/BI/Comp	202.15
1088899	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00209V	1/18/2023	Med/BI/Comp	80.00
1088620	4/25/2023	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	22WC03656Y	11/2/2022	Med/BI/Comp	188.00
1088563	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00209V	1/18/2023	Med/BI/Comp	240.00
1088923	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	79.22
1088621	4/25/2023	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	22WC03656Y	11/2/2022	Med/BI/Comp	188.00
1088623	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02542Y	8/15/2022	Med/BI/Comp	245.10
1088924	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	13.35
1088383	4/25/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00

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1088384	4/25/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	234.00
1088761	4/25/2023	REHABCLINICS (SPT), INC.	23WC00305V	1/25/2023	Med/BI/Comp	1,372.00
1088925	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	13.85
1088760	4/25/2023	REHABCLINICS (SPT), INC.	22WC03682V	11/3/2022	Med/BI/Comp	196.00
1088330	4/25/2023	HAND SURGERY & REHAB OF NORTH JERSEY	23WC00445C	2/3/2023	Med/BI/Comp	796.00
1088926	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	16.04
1088435	4/25/2023	JONATHAN LEWIN MD PC	23WC01000Z	3/13/2023	Med/BI/Comp	603.80
1088928	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	78.44
1088927	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	14.41
1088197	4/25/2023	ATLANTICARE PHYSICIANS GROUP	23WC00556B	2/9/2023	Med/BI/Comp	102.77
1088930	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	11.00
1088318	4/25/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01206U	3/28/2023	Med/BI/Comp	91.87
1088360	4/25/2023	INFINITY ORTHOPEDICS, LLC	22WC03707A	11/7/2022	Med/BI/Comp	968.24
1088205	4/25/2023	BAYFRONT URGENT CARE P.A.	23WC00321F	1/26/2023	Med/BI/Comp	140.00
1088848	4/25/2023	SUMMIT MEDICAL GROUP, PA	22WC02950Y	9/22/2022	Med/BI/Comp	207.62
1088847	4/25/2023	SUMMIT MEDICAL GROUP, PA	22WC02950Y	9/22/2022	Med/BI/Comp	207.62
1088361	4/25/2023	INFINITY ORTHOPEDICS, LLC	23WC00003Y	1/3/2023	Med/BI/Comp	122.40
1088759	4/25/2023	REHABCLINICS (SPT), INC.	19WC00471J	2/4/2019	Med/BI/Comp	882.00
1088622	4/25/2023	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	22WC03656Y	11/2/2022	Med/BI/Comp	274.00
1088418	4/25/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1088417	4/25/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1088929	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	14.41
1088382	4/25/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1088242	4/25/2023	COMPREHENSIVE NEUROSURGICAL P.C./dba NORTH JERSEY BRAIN & SPINE CENTER	22WC02609R	8/29/2022	Med/BI/Comp	250.00
1088815	4/25/2023	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	137.70
1088855	4/25/2023	SUMMIT MEDICAL GROUP, PA	23WC01057K	3/16/2023	Med/BI/Comp	207.62
1088168	4/25/2023	AFC URGENT CARE	23WC00955Y	3/10/2023	Med/BI/Comp	160.00
1088167	4/25/2023	AFC URGENT CARE	23WC00955Y	3/10/2023	Med/BI/Comp	160.00
1088308	4/25/2023	GREGORY S. GALLICK, M.D.	23WC00921K	3/8/2023	Med/BI/Comp	73.75
1088726	4/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03475U	10/24/2022	Med/BI/Comp	258.21
1088665	4/25/2023	ORTHONJ LLC	23WC00688F	2/20/2023	Med/BI/Comp	232.42

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1088325	4/25/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01004K	3/14/2023	Med/BI/Comp	91.87
1088817	4/25/2023	SEAVIEW ORTHOPAEDIC	23WC00709B	2/22/2023	Med/BI/Comp	734.40
1088853	4/25/2023	SUMMIT MEDICAL GROUP, PA	23WC00765Y	2/24/2023	Med/BI/Comp	207.62
1088852	4/25/2023	SUMMIT MEDICAL GROUP, PA	23WC00735Y	2/23/2023	Med/BI/Comp	207.62
1088820	4/25/2023	SEAVIEW ORTHOPAEDIC	23WC00761W	2/24/2023	Med/BI/Comp	229.50
1088967	4/25/2023	VIRTUAL RADIOLOGIC PROFESSIONALS LLC	22WC04332K	12/28/2022	Med/BI/Comp	26.80
1088221	4/25/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01123W	3/22/2023	Med/BI/Comp	160.00
1088693	4/25/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00210P	1/18/2023	Med/BI/Comp	61.66
1088199	4/25/2023	ATLANTICARE PHYSICIANS GROUP	23WC00018W	1/3/2023	Med/BI/Comp	102.77
1088198	4/25/2023	ATLANTICARE PHYSICIANS GROUP	23WC00018W	1/3/2023	Med/BI/Comp	153.41
1088267	4/25/2023	EMEDICAL OFFICES	21WC02453W	11/9/2021	Med/BI/Comp	202.15
1088266	4/25/2023	EMEDICAL OFFICES	21WC02453W	11/9/2021	Med/BI/Comp	202.15
1088166	4/25/2023	AFC URGENT CARE	23WC01056W	3/16/2023	Med/BI/Comp	160.00
1088854	4/25/2023	SUMMIT MEDICAL GROUP, PA	23WC01039K	3/15/2023	Med/BI/Comp	207.62
1088298	4/25/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00033R	1/4/2023	Med/BI/Comp	1,739.52
1088324	4/25/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00726Y	2/23/2023	Med/BI/Comp	91.87
1088725	4/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00568I	2/9/2023	Med/BI/Comp	164.13
1088818	4/25/2023	SEAVIEW ORTHOPAEDIC	23WC00029G	1/4/2023	Med/BI/Comp	229.50
1088240	4/25/2023	COMMUNITY HEALTH CARE	23WC00530G	2/8/2023	Med/BI/Comp	52.27
1088323	4/25/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01080Y	3/20/2023	Med/BI/Comp	91.87
1088972	4/25/2023	WORK COMP PSYCH NET,LLC	22WC03258T	10/12/2022	Med/BI/Comp	200.00
1088702	4/25/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00100T	1/9/2023	Med/BI/Comp	164.47
1088890	4/25/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00422M	3/16/2021	Med/BI/Comp	1,668.15
1088291	4/25/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01176T	3/25/2022	Med/BI/Comp	351.99
1088290	4/25/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01176T	3/25/2022	Med/BI/Comp	116.14
1088289	4/25/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00144Y	1/12/2023	Med/BI/Comp	169.90

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1088701	4/25/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00235T	1/20/2023	Med/BI/Comp	105.24
1088666	4/25/2023	ORTHONJ LLC	22WC00243V	1/26/2022	Med/BI/Comp	85.32
1088322	4/25/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00789T	2/28/2023	Med/BI/Comp	91.87
1088819	4/25/2023	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	199.80
1088806	4/25/2023	SEAVIEW ORTHOPAEDIC	23WC00207T	1/18/2023	Med/BI/Comp	199.80
1088723	4/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03715T	11/7/2022	Med/BI/Comp	109.30
1088700	4/25/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03859T	11/18/2022	Med/BI/Comp	164.47
1088300	4/25/2023	GENESIS ORTHOPAEDIC AND SPINE	21WC02002T	10/7/2021	Med/BI/Comp	1,807.97
1088433	4/25/2023	JFK JOHNSON REHAB INSTITUTE	21WC02002T	10/7/2021	Med/BI/Comp	2,032.15
1088780	4/25/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	13WC04328J	12/12/2013	Med/BI/Comp	826.04
1088619	4/25/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01755J	10/30/2020	Med/BI/Comp	101.36
1088245	4/25/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	195.00
1088231	4/25/2023	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	170.00
1088692	4/25/2023	PREMIER ORTHOPAEDIC SURGICAL CENTER	22WC02314T	6/28/2022	Med/BI/Comp	2,500.00
1088966	4/25/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01178T	3/24/2023	Med/BI/Comp	166.95
1088184	4/25/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00935U	3/9/2023	Med/BI/Comp	179.18
1088355	4/25/2023	INFINITY ORTHOPEDICS, LLC	23WC00702V	2/21/2023	Med/BI/Comp	475.59
1088783	4/25/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC02657T	9/6/2022	Med/BI/Comp	111.50
1088811	4/25/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	137.70
1088699	4/25/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03258T	10/12/2022	Med/BI/Comp	105.24
1088697	4/25/2023	Premier Surgical Center	17WC02242A	3/28/2017	Med/BI/Comp	1,759.50
1088724	4/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04319F	12/23/2022	Med/BI/Comp	580.11
1088978	4/25/2023	WORK COMP PSYCH NET, LLC	22WC01894F	5/20/2022	Med/BI/Comp	179.12
1088722	4/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC00940F	3/10/2022	Med/BI/Comp	719.80
1088721	4/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC00711F	2/23/2022	Med/BI/Comp	321.85
1088706	4/25/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC00123F	2/3/2021	Med/BI/Comp	2,005.25

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1088696	4/25/2023	PREMIER PAIN CENTERS LLC	01WC02669F	6/25/2001	Med/BI/Comp	129.83
1088689	4/25/2023	PREMIER ORTHOPAEDIC SURGICAL CENTER	22WC01463A	4/15/2022	Med/BI/Comp	2,500.00
1088690	4/25/2023	PREMIER ORTHOPAEDIC SURGICAL CENTER	22WC01463A	4/15/2022	Med/BI/Comp	2,500.00
1088977	4/25/2023	WORK COMP PSYCH NET,LLC	17WC05069G	10/13/2017	Med/BI/Comp	170.00
1088810	4/25/2023	SEAVIEW ORTHOPAEDIC	22WC02422G	7/21/2022	Med/BI/Comp	199.80
1088809	4/25/2023	SEAVIEW ORTHOPAEDIC	22WC02577G	8/22/2022	Med/BI/Comp	137.70
1088354	4/25/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC03411G	10/20/2022	Med/BI/Comp	698.48
1088976	4/25/2023	WORK COMP PSYCH NET,LLC	22WC03934G	11/28/2022	Med/BI/Comp	170.00
1088808	4/25/2023	SEAVIEW ORTHOPAEDIC	23WC00029G	1/4/2023	Med/BI/Comp	3,945.24
1088807	4/25/2023	SEAVIEW ORTHOPAEDIC	23WC00029G	1/4/2023	Med/BI/Comp	591.79
1088891	4/25/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02904C	9/21/2022	Med/BI/Comp	2,471.08
1088779	4/25/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02202C	6/14/2022	Med/BI/Comp	108.25
1088691	4/25/2023	PREMIER ORTHOPAEDIC SURGICAL CENTER	22WC03209G	10/7/2022	Med/BI/Comp	1,650.00
1088720	4/25/2023	RANCOCAS ANESTHESIOLOGY, PA	23WC00759Z	2/24/2023	Med/BI/Comp	618.00
1088635	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00127W	1/10/2023	Med/BI/Comp	510.49
1088677	4/25/2023	PERFORMANCE ORTHOPAEDICS & SPORTS MEDICINE LLC	17WC05865P	12/8/2017	Med/BI/Comp	324.70
1088979	4/25/2023	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	170.00
1088812	4/25/2023	SEAVIEW ORTHOPAEDIC	22WC04189R	12/14/2022	Med/BI/Comp	486.00
1088664	4/25/2023	ORTHONJ LLC	23WC00213P	1/18/2023	Med/BI/Comp	119.07
1088663	4/25/2023	ORTHONJ LLC	23WC00213P	1/18/2023	Med/BI/Comp	173.89
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	656.74
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	60.32
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	68.86
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03599K	10/31/2022	Med/BI/Comp	181.95
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	2,009.46
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03584P	2/10/2006	Med/BI/Comp	1,164.11

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1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	2,042.69
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	577.96
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00054G	1/5/2023	Med/BI/Comp	136.46
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	303.38
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00434V	2/2/2023	Med/BI/Comp	82.22
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03327F	10/17/2022	Med/BI/Comp	57.71
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC03905I	10/29/2015	Med/BI/Comp	1,293.36
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00189K	1/17/2023	Med/BI/Comp	20.78
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127A	11/13/2014	Med/BI/Comp	517.38
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04140R	12/12/2022	Med/BI/Comp	82.35
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03133M	10/4/2022	Med/BI/Comp	448.25
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	8.87
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	3,583.69
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC03008J	8/10/2001	Med/BI/Comp	268.07
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	8.11
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	398.75
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	35.21
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	251.07
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	288.49
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03503C	10/25/2022	Med/BI/Comp	26.97

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1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	5.39
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	62.25
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	72.69
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	210.68
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	7.28
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	202.69
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	114.86
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851P	3/4/2013	Med/BI/Comp	802.54
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	1,202.85
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC05509I	7/17/2006	Med/BI/Comp	262.10
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	1,184.83
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	205.90
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	120.23
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	800.51
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01184Y	3/27/2023	Med/BI/Comp	67.04
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01201U	3/28/2023	Med/BI/Comp	2.93
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	8.30
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01954M	12/21/2020	Med/BI/Comp	168.49
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	154.63
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	5.29
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00187V	1/17/2023	Med/BI/Comp	184.96

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1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	119.39
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01061F	3/17/2023	Med/BI/Comp	44.71
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02817Z	9/15/2022	Med/BI/Comp	4.15
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	505.10
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01163B	3/24/2023	Med/BI/Comp	82.34
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	102.32
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00606R	2/14/2023	Med/BI/Comp	136.46
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	391.54
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	58.47
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	28.89
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	345.86
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	12WC05222I	1/19/2012	Med/BI/Comp	125.63
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03331T	10/2/2019	Med/BI/Comp	76.98
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02887B	9/20/2022	Med/BI/Comp	107.26
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	1,039.10
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04140R	12/12/2022	Med/BI/Comp	598.80
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00671Z	2/16/2023	Med/BI/Comp	42.93
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	120.23
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00434V	2/2/2023	Med/BI/Comp	82.22
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04248V	12/19/2022	Med/BI/Comp	42.90
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	30.16

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1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	152.89
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	44.24
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC03008J	8/10/2001	Med/BI/Comp	2,022.81
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	113.27
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00606R	2/14/2023	Med/BI/Comp	221.56
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02345V	7/7/2022	Med/BI/Comp	272.92
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742II	3/21/1989	Med/BI/Comp	159.28
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	635.30
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC05509I	7/17/2006	Med/BI/Comp	474.07
1088352	4/25/2023	HUB MEDICAL, LLC	22WC01830J	5/17/2022	Med/BI/Comp	1,411.00
1088346	4/25/2023	HOME CARE CONNECT LLC	09WC04271P	12/3/2009	Med/BI/Comp	1,725.47
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03528P	10/26/2022	Med/BI/Comp	35.16
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01428A	4/12/2022	Med/BI/Comp	51.87
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	5.25
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	15.96
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03049C	9/29/2022	Med/BI/Comp	57.71
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00613W	2/14/2023	Med/BI/Comp	18.01
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01087U	3/20/2023	Med/BI/Comp	60.86
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01268B	3/31/2023	Med/BI/Comp	13.78
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00029G	1/4/2023	Med/BI/Comp	17.29
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00734K	2/23/2023	Med/BI/Comp	51.30

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1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01082U	3/20/2023	Med/BI/Comp	10.03
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00980K	3/13/2023	Med/BI/Comp	13.76
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	68.86
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01294Y	4/3/2023	Med/BI/Comp	8.63
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	1,424.56
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00224R	1/25/2022	Med/BI/Comp	286.31
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	1,352.17
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC02918J	9/5/2018	Med/BI/Comp	87.20
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00020F	1/4/2023	Med/BI/Comp	16.49
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03798M	11/15/2022	Med/BI/Comp	20.29
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04316W	12/23/2022	Med/BI/Comp	87.20
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00310G	1/25/2023	Med/BI/Comp	1,062.89
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00505K	2/7/2023	Med/BI/Comp	13.69
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00263W	1/23/2023	Med/BI/Comp	70.02
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00505K	2/7/2023	Med/BI/Comp	33.88
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00695W	2/21/2023	Med/BI/Comp	19.69
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00774C	2/27/2023	Med/BI/Comp	18.01
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03696C	11/3/2022	Med/BI/Comp	2,009.46
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04236C	12/19/2022	Med/BI/Comp	87.20
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02840C	9/16/2022	Med/BI/Comp	272.92
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00379C	1/31/2023	Med/BI/Comp	20.35

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1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00379C	1/31/2023	Med/BI/Comp	37.71
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04335C	1/3/2023	Med/BI/Comp	18.67
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00686C	2/17/2023	Med/BI/Comp	673.19
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00836C	3/2/2023	Med/BI/Comp	86.32
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03217C	10/7/2022	Med/BI/Comp	87.21
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04054C	12/5/2022	Med/BI/Comp	174.41
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01488C	4/21/2022	Med/BI/Comp	34.85
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00291C	1/24/2023	Med/BI/Comp	40.43
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00078K	1/9/2023	Med/BI/Comp	43.34
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04317K	12/23/2022	Med/BI/Comp	272.92
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04317K	12/23/2022	Med/BI/Comp	272.92
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00921K	3/8/2023	Med/BI/Comp	21.47
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00393K	1/31/2023	Med/BI/Comp	79.73
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	15.96
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00363K	1/30/2023	Med/BI/Comp	14.94
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	66.90
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC05509I	7/17/2006	Med/BI/Comp	455.08
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC05509I	7/17/2006	Med/BI/Comp	2.20
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	66.90
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01701I	9/22/2021	Med/BI/Comp	87.21
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC02470I	4/13/2017	Med/BI/Comp	538.36

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1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	163.44
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	195.51
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	12WC05222I	1/19/2012	Med/BI/Comp	179.33
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	5.29
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	102.32
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	30.16
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02577G	8/22/2022	Med/BI/Comp	39.29
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00054G	1/5/2023	Med/BI/Comp	22.67
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00369G	1/30/2023	Med/BI/Comp	20.35
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00374G	1/31/2023	Med/BI/Comp	54.28
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00374G	1/31/2023	Med/BI/Comp	4.97
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04087G	12/7/2022	Med/BI/Comp	29.53
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00549A	2/11/2013	Med/BI/Comp	1.52
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03764G	11/9/2022	Med/BI/Comp	272.92
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03945J	11/29/2022	Med/BI/Comp	57.71
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04166J	12/13/2022	Med/BI/Comp	409.34
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	935.18
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	119.39
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	1,082.36
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC00751F	2/20/2018	Med/BI/Comp	71.80

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1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	1,012.18
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	316.44
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	16.35
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	303.38
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02562F	8/18/2022	Med/BI/Comp	44.58
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02896F	9/20/2022	Med/BI/Comp	136.46
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05651R	2/17/2010	Med/BI/Comp	153.97
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00678C	2/17/2023	Med/BI/Comp	14.77
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00678C	2/17/2023	Med/BI/Comp	79.73
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01954M	12/21/2020	Med/BI/Comp	168.49
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01954M	12/21/2020	Med/BI/Comp	52.74
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02526V	8/10/2022	Med/BI/Comp	416.29
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00281Y	1/24/2023	Med/BI/Comp	8.22
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01022V	3/15/2023	Med/BI/Comp	20.06
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00916V	3/8/2023	Med/BI/Comp	92.48
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04235R	12/19/2022	Med/BI/Comp	14.31
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04248V	12/19/2022	Med/BI/Comp	57.71
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03390V	10/19/2022	Med/BI/Comp	1.52
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03390V	10/19/2022	Med/BI/Comp	0.76
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00224R	1/25/2022	Med/BI/Comp	136.46
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04189R	12/14/2022	Med/BI/Comp	302.75

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1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04189R	12/14/2022	Med/BI/Comp	32.85
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00835K	3/2/2023	Med/BI/Comp	20.78
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00171U	1/13/2023	Med/BI/Comp	127.05
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00922U	3/8/2023	Med/BI/Comp	42.60
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00463U	2/3/2023	Med/BI/Comp	136.26
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00898U	3/7/2023	Med/BI/Comp	42.21
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	44.24
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	28.89
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00187V	1/17/2023	Med/BI/Comp	184.96
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC05509I	7/17/2006	Med/BI/Comp	1.47
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	100.78
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	219.30
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00474I	2/6/2023	Med/BI/Comp	9.49
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00474I	2/6/2023	Med/BI/Comp	2.42
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00954K	3/9/2023	Med/BI/Comp	21.47
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208A	3/13/2003	Med/BI/Comp	562.78
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208A	3/13/2003	Med/BI/Comp	614.86
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04140R	12/12/2022	Med/BI/Comp	20.78
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04140R	12/12/2022	Med/BI/Comp	598.80
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04140R	12/12/2022	Med/BI/Comp	834.52
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858A	3/4/2008	Med/BI/Comp	545.53

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1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	24.99
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03584P	2/10/2006	Med/BI/Comp	71.80
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03584P	2/10/2006	Med/BI/Comp	282.66
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	209.33
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	392.69
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	60.30
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04405A	12/22/2011	Med/BI/Comp	39.56
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08238A	9/28/2010	Med/BI/Comp	13.38
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02987Z	9/26/2022	Med/BI/Comp	455.08
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00671Z	2/16/2023	Med/BI/Comp	7.16
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	97.75
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	303.38
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00054G	1/5/2023	Med/BI/Comp	136.46
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00888G	3/6/2023	Med/BI/Comp	9.07
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04405A	12/22/2011	Med/BI/Comp	10.05
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	910.16
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03987Z	12/1/2022	Med/BI/Comp	323.44
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03971Z	11/30/2022	Med/BI/Comp	66.28
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	748.32
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,331.07
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00310G	1/25/2023	Med/BI/Comp	200.63

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1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	2,009.46
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	255.66
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	1,316.73
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	219.96
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02377P	7/13/2022	Med/BI/Comp	92.34
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00299P	1/25/2023	Med/BI/Comp	717.24
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00299P	1/25/2023	Med/BI/Comp	65.16
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	1,424.56
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	390.00
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	1,498.51
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	1,513.13
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	827.95
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	405.82
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	303.58
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	72.69
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	67.64
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	288.41
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	411.75
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00550F	2/14/2022	Med/BI/Comp	28.51
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03327F	10/17/2022	Med/BI/Comp	40.11

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1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	68.86
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1088347	4/25/2023	HOME CARE CONNECT LLC	09WC04271P	12/3/2009	Med/BI/Comp	25.63
1088581	4/25/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	10WC05674P	2/18/2010	Med/BI/Comp	422.00
1088834	4/25/2023	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	23WC00531R	2/8/2023	Med/BI/Comp	42.86
1088652	4/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00263W	1/23/2023	Med/BI/Comp	485.00
1088651	4/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00033R	1/4/2023	Med/BI/Comp	970.00
1088952	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00712Y	2/22/2023	Med/BI/Comp	242.05
1088265	4/25/2023	EDISON RADIOLOGY GROUP, PA	22WC00550F	2/14/2022	Med/BI/Comp	16.55
1088951	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	13.32
1088650	4/25/2023	ONE CALL CARE TRANSPORT & TRANSLATE	20WC01994T	10/22/2021	Med/BI/Comp	68.17
1088836	4/25/2023	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	23WC00223T	1/19/2023	Med/BI/Comp	163.43
1088835	4/25/2023	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	23WC00223T	1/19/2023	Med/BI/Comp	15.68
1088950	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	14.41
1088225	4/25/2023	BRUNSWICK URGENT CARE, P.A.	23WC00659B	2/16/2023	Med/BI/Comp	150.00
1088876	4/25/2023	THE PHYSICIAN PARTNERS	06NJS89C1105P	6/5/1990	Med/BI/Comp	112.58
1088703	4/25/2023	PRINCETON ORTHOPAEDIC ASSOCIATES, P.A.	22WC03969I	11/30/2022	Med/BI/Comp	3,100.00
1088148	4/25/2023	SHORT HILLS SURGERY CENTER	21WC01426Z	9/1/2021	Med/BI/Comp	7,679.25
1088121	4/25/2023	FLEMINGTON IONM LLC	20WC01868F	11/20/2020	Med/BI/Comp	5,830.00
1088135	4/25/2023	INFINITY ORTHOPEDICS, LLC	22WC03707A	11/7/2022	Med/BI/Comp	7,448.02
1088114	4/25/2023	COASTAL NEUROSCIENCES, PC	14WC05738J	2/19/2014	Med/BI/Comp	12,931.83
1088155	4/25/2023	SUMMIT INTRAOPERATIVE NEUROMONITORING	22WC01860Z	5/18/2022	Med/BI/Comp	17,086.00
1088124	4/25/2023	GARDEN STATE SURGICAL CENTER, LLC	22WC00466Z	2/9/2022	Med/BI/Comp	14,604.00
1088098	4/25/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC03707A	11/7/2022	Med/BI/Comp	8,677.70
1088147	4/25/2023	SEAVIEW ORTHOPAEDIC	22WC03261J	10/12/2022	Med/BI/Comp	71,696.34
1088123	4/25/2023	GARDEN STATE SURGICAL CENTER, LLC	22WC03971Z	11/30/2022	Med/BI/Comp	5,513.00

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1088151	4/25/2023	SOLOFF & ZERVANOS AS ATTORNEYS FOR J.W.	16GL02014D	1/31/2018	Med/BI/Comp	30,000.00
1088145	4/25/2023	REMOTE MONITORING PHYSICIANS, PC	14WC05738J	2/19/2014	Med/BI/Comp	7,086.00
1088106	4/25/2023	BACHARACH INSTITUTE FOR REHABILITATION INC.	14WC05738J	2/19/2014	Med/BI/Comp	67,164.00
1088142	4/25/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	19,167.57
1088108	4/25/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,000.00
1088141	4/25/2023	NEW JERSEY SURGERY	22WC03409R	10/19/2022	Med/BI/Comp	11,543.94
1088136	4/25/2023	INSPIRA MEDICAL CENTERS, INC.	19WC00243J	1/22/2019	Med/BI/Comp	16,687.00
1088097	4/25/2023	AHS HOSP CORP	22WC03988K	12/1/2022	Med/BI/Comp	7,216.03
1088156	4/25/2023	THE VALLEY HOSPITAL, INC.	22WC04167M	12/13/2022	Med/BI/Comp	15,106.61
1088112	4/25/2023	CHS, INC - HOPEWELL	23WC00264T	1/23/2023	Med/BI/Comp	8,785.70
1088143	4/25/2023	Palisades Medical Center	23WC00159R	1/12/2023	Med/BI/Comp	9,592.17
1088149	4/25/2023	SHREWSBURY SURGERY CENTER	22WC03950C	11/29/2022	Med/BI/Comp	10,461.00
1088134	4/25/2023	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	23WC00836C	3/2/2023	Med/BI/Comp	6,123.45
1088138	4/25/2023	JFK JOHNSON REHAB INSTITUTE	23WC00489J	2/6/2023	Med/BI/Comp	57,171.00
1088146	4/25/2023	SEAVIEW ORTHOPAEDIC	22WC03261J	10/12/2022	Med/BI/Comp	10,754.45
1088150	4/25/2023	SHREWSBURY SURGERY CENTER	22WC00307J	1/31/2022	Med/BI/Comp	10,181.25
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00282Z	1/24/2023	Med/BI/Comp	41.29
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00367Y	1/30/2023	Med/BI/Comp	6.88
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00877T	3/6/2023	Med/BI/Comp	315.85
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC02645T	6/30/2015	Med/BI/Comp	455.07
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00251T	1/20/2023	Med/BI/Comp	272.92
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00882Y	3/6/2023	Med/BI/Comp	39.77
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00613W	2/14/2023	Med/BI/Comp	184.96
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00613W	2/14/2023	Med/BI/Comp	18.01
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00329J	1/26/2023	Med/BI/Comp	20.44
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00235T	1/20/2023	Med/BI/Comp	45.41

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1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02797K	12/3/2021	Med/BI/Comp	8.96
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00157W	1/12/2023	Med/BI/Comp	29.59
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00427W	2/2/2023	Med/BI/Comp	13.76
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00025W	1/4/2023	Med/BI/Comp	63.59
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00730W	2/23/2023	Med/BI/Comp	39.37
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00825W	3/2/2023	Med/BI/Comp	58.00
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00792W	2/28/2023	Med/BI/Comp	21.47
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00788T	2/28/2023	Med/BI/Comp	18.01
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00452Y	2/2/2023	Med/BI/Comp	113.35
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	54.58
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00806P	3/1/2023	Med/BI/Comp	115.42
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00235T	1/20/2023	Med/BI/Comp	290.40
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00504M	2/7/2023	Med/BI/Comp	34.56
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00718K	2/22/2023	Med/BI/Comp	41.16
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00571U	2/10/2023	Med/BI/Comp	29.42
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00938K	3/9/2023	Med/BI/Comp	25.37
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04089T	12/7/2022	Med/BI/Comp	35.01
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02339M	7/1/2022	Med/BI/Comp	133.85
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00371Y	1/30/2023	Med/BI/Comp	36.88
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00212T	1/18/2023	Med/BI/Comp	18.98

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1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01024Y	3/15/2023	Med/BI/Comp	33.96
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	9.62
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00022T	1/5/2022	Med/BI/Comp	53.57
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00486Y	2/6/2023	Med/BI/Comp	19.49
1088095	4/25/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	668.37
1088153	4/25/2023	STEVE J. PARAGILOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	66,661.19
1088154	4/25/2023	STEVE J. PARAGILOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	52,226.77
1088110	4/25/2023	BRIANA RUSCH, STEVEN RUSCH AND THEIR ATTORNEYS, DAVIS, SAPERSTEIN & SALOMON, P.C.	17AL02195H/02	1/9/2019	Med/BI/Comp	300,000.00
1088127	4/25/2023	HELEN BAHADORI & CHAMLIN UDIAN & WALSH, PA	19GL00630L	11/20/2019	Med/BI/Comp	100,000.00
1088125	4/25/2023	GARDEN STATE SURGICAL CENTER, LLC	22WC01830J	5/17/2022	Med/BI/Comp	12,165.50
1088601	4/25/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1088094	4/25/2023	QualCare, Inc.	23WC01465B	4/24/2023	Exp / Reins Refd	265.00
1088648	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00820A	3/1/2023	Med/BI/Comp	211.29
1088958	4/25/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	337.83
1088191	4/25/2023	ATLANTICARE PHYSICIANS GROUP	23WC00626U	2/14/2023	Med/BI/Comp	153.41
1088796	4/25/2023	SEAVIEW ORTHOPAEDIC	22WC01057C	3/18/2022	Med/BI/Comp	755.46
1088173	4/25/2023	AFC URGENT CARE	23WC00564U	2/9/2023	Med/BI/Comp	160.00
1088980	4/25/2023	WORK COMP PSYCH NET,LLC	22WC01433G	4/13/2022	Med/BI/Comp	650.00
1088863	4/25/2023	SUMMIT MEDICAL GROUP, PA	22WC02452C	7/27/2022	Med/BI/Comp	207.62
1088862	4/25/2023	SUMMIT MEDICAL GROUP, PA	22WC02452C	7/27/2022	Med/BI/Comp	207.62
1088694	4/25/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01762C	9/24/2021	Med/BI/Comp	61.66
1088481	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03815R	11/16/2022	Med/BI/Comp	600.00
1088710	4/25/2023	PROMPTMD EDGEWATER	21WC02146W	10/19/2021	Med/BI/Comp	170.00

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1088480	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00194V	1/18/2023	Med/BI/Comp	120.00
1088861	4/25/2023	SUMMIT MEDICAL GROUP, PA	22WC00506W	2/10/2022	Med/BI/Comp	207.62
1088478	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00194V	1/18/2023	Med/BI/Comp	120.00
1088284	4/25/2023	FERNANDO DELASOTTA, MD	21WC01663T	9/20/2021	Med/BI/Comp	115.00
1088477	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00194V	1/18/2023	Med/BI/Comp	120.00
1088798	4/25/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	199.80
1088367	4/25/2023	Inspira Health Network Urgent Care	23WC00167R	1/13/2023	Med/BI/Comp	129.39
1088797	4/25/2023	SEAVIEW ORTHOPAEDIC	23WC00708M	2/22/2023	Med/BI/Comp	199.80
1088479	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00194V	1/18/2023	Med/BI/Comp	120.00
1088172	4/25/2023	AFC URGENT CARE	23WC01223K	3/29/2023	Med/BI/Comp	160.00
1088369	4/25/2023	IVY REHAB NETWORK, INC.	23WC00696V	2/21/2023	Med/BI/Comp	85.00
1088961	4/25/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01277K	3/31/2023	Med/BI/Comp	131.53
1088171	4/25/2023	AFC URGENT CARE	23WC01013K	3/14/2023	Med/BI/Comp	160.00
1088634	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00703K	2/21/2023	Med/BI/Comp	100.10
1088193	4/25/2023	ATLANTICARE PHYSICIANS GROUP	23WC00282Z	1/24/2023	Med/BI/Comp	153.41
1088789	4/25/2023	SAMRA PLASTIC RECONSTRUCTIVE SURGERY	11WC02101A	6/3/2011	Med/BI/Comp	253.00
1088788	4/25/2023	SAMRA PLASTIC RECONSTRUCTIVE SURGERY	11WC02101A	6/3/2011	Med/BI/Comp	1,008.00
1088391	4/25/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	234.00
1088390	4/25/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	85.00
1088787	4/25/2023	SAMRA PLASTIC RECONSTRUCTIVE SURGERY	11WC02101A	6/3/2011	Med/BI/Comp	1,817.00
1088392	4/25/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	85.00
1088902	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1088878	4/25/2023	THOMAS A DWYER, MD	20WC01496C	9/23/2020	Med/BI/Comp	900.00
1088904	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1088903	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1088727	4/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02949A	9/22/2022	Med/BI/Comp	543.75

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1088553	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00208C	1/18/2023	Med/BI/Comp	840.00
1088185	4/25/2023	ATLANTIC SPINE SPECIALISTS	10WC08696A	10/26/2010	Med/BI/Comp	80.48
1088558	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00275Z	1/24/2023	Med/BI/Comp	240.00
1088557	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04206Z	12/15/2022	Med/BI/Comp	360.00
1088660	4/25/2023	ORTHONJ LLC	23WC00660K	2/16/2023	Med/BI/Comp	118.14
1088556	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03824Z	11/16/2022	Med/BI/Comp	120.00
1088362	4/25/2023	INFINITY ORTHOPEDICS, LLC	23WC00233Z	1/19/2023	Med/BI/Comp	122.40
1088243	4/25/2023	COMPREHENSIVE SPINE CARE , PA	23WC00803G	3/1/2023	Med/BI/Comp	488.75
1088190	4/25/2023	ATLANTICARE PHYSICIAN GROUP	23WC00132K	1/11/2023	Med/BI/Comp	385.14
1088183	4/25/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00945M	3/9/2023	Med/BI/Comp	251.10
1088351	4/25/2023	HOME CARE CONNECT LLC	22WC03694R	11/4/2022	Med/BI/Comp	471.42
1088494	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02748P	9/12/2022	Med/BI/Comp	120.00
1088493	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02748P	9/12/2022	Med/BI/Comp	120.00
1088981	4/25/2023	WORK COMP PSYCH NET,LLC	23WC00335R	1/26/2023	Med/BI/Comp	170.00
1088496	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02748P	9/12/2022	Med/BI/Comp	120.00
1088495	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02748P	9/12/2022	Med/BI/Comp	120.00
1088295	4/25/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00335R	1/26/2023	Med/BI/Comp	1,807.97
1088497	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	120.00
1088264	4/25/2023	EAR, NOSE & THROAT GROUP OF CENTRAL NJ	22WC02748P	9/12/2022	Med/BI/Comp	63.22
1088498	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	120.00
1088217	4/25/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01244Y	3/30/2023	Med/BI/Comp	160.00
1088482	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	120.00
1088368	4/25/2023	INTEGRATED MEDICINE ALLIANCE, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	243.70
1088484	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	120.00
1088483	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	120.00
1088261	4/25/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	480.00

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1088487	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	120.00
1088486	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	120.00
1088485	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	120.00
1088260	4/25/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	960.00
1088491	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	120.00
1088490	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC03201P	3/15/2022	Med/BI/Comp	1,320.00
1088688	4/25/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC01428A	4/12/2022	Med/BI/Comp	110.47
1088488	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00278U	1/24/2023	Med/BI/Comp	240.00
1088244	4/25/2023	COMPX MEDICAL MANAGEMENT	22WC01428A	4/12/2022	Med/BI/Comp	143.00
1088492	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00278U	1/24/2023	Med/BI/Comp	240.00
1088795	4/25/2023	SEAVIEW ORTHOPAEDIC	22WC01773A	5/12/2022	Med/BI/Comp	137.70
1088764	4/25/2023	REHABCLINICS (SPT), INC.	22WC03593U	10/28/2022	Med/BI/Comp	686.00
1088489	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03021U	9/28/2022	Med/BI/Comp	1,200.00
1088959	4/25/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01252R	3/30/2023	Med/BI/Comp	166.95
1088476	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02787U	9/14/2022	Med/BI/Comp	600.00
1088762	4/25/2023	REHABCLINICS (SPT), INC.	23WC01070U	3/17/2023	Med/BI/Comp	98.00
1088475	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04204A	12/15/2022	Med/BI/Comp	720.00
1088474	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04022B	12/2/2022	Med/BI/Comp	1,200.00
1088434	4/25/2023	JLS PAIN MGT LLC	22WC02641G	9/2/2022	Med/BI/Comp	94.50
1088763	4/25/2023	REHABCLINICS (SPT), INC.	23WC00561B	2/9/2023	Med/BI/Comp	98.00
1088273	4/25/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	23WC01003U	3/13/2023	Med/BI/Comp	198.15
1088647	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00841U	3/2/2023	Med/BI/Comp	594.64
1088646	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00829U	3/2/2023	Med/BI/Comp	331.45
1088238	4/25/2023	COASTAL NEUROSCIENCES, PC	19WC01024P	3/13/2019	Med/BI/Comp	89.82

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1088602	4/25/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1088743	4/25/2023	REHABCLINICS (SPT), INC.	23WC00282Z	1/24/2023	Med/BI/Comp	392.00
1088424	4/25/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1088461	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC00724F	2/21/2019	Med/BI/Comp	360.00
1088462	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00339F	2/2/2022	Med/BI/Comp	600.00
1088425	4/25/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1088373	4/25/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	85.00
1088463	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02900I	9/20/2022	Med/BI/Comp	522.00
1088464	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03793U	11/15/2022	Med/BI/Comp	600.00
1088465	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03793U	11/15/2022	Med/BI/Comp	120.00
1088466	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03814U	11/16/2022	Med/BI/Comp	360.00
1088467	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03903U	11/22/2022	Med/BI/Comp	240.00
1088468	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03908U	11/23/2022	Med/BI/Comp	840.00
1088374	4/25/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1088472	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	10WC08696A	10/26/2010	Med/BI/Comp	480.00
1088473	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	10WC08696A	10/26/2010	Med/BI/Comp	120.00
1088765	4/25/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	98.00
1088919	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1088422	4/25/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1088423	4/25/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1088469	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03034R	9/28/2022	Med/BI/Comp	840.00
1088470	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03877W	11/21/2022	Med/BI/Comp	840.00
1088471	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03936G	11/28/2022	Med/BI/Comp	600.00
1088441	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00527Z	2/8/2023	Med/BI/Comp	480.00
1088442	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00527Z	2/8/2023	Med/BI/Comp	600.00

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1088443	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04224W	12/16/2022	Med/BI/Comp	240.00
1088444	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04224W	12/16/2022	Med/BI/Comp	840.00
1088445	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00120W	1/11/2023	Med/BI/Comp	120.00
1088446	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00120W	1/11/2023	Med/BI/Comp	120.00
1088447	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00120W	1/11/2023	Med/BI/Comp	120.00
1088448	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00210P	1/18/2023	Med/BI/Comp	1,320.00
1088440	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00369G	1/30/2023	Med/BI/Comp	840.00
1088438	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00573G	2/10/2023	Med/BI/Comp	720.00
1088439	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03139K	10/4/2022	Med/BI/Comp	840.00
1088449	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00020F	1/4/2023	Med/BI/Comp	1,320.00
1088450	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04186F	12/14/2022	Med/BI/Comp	240.00
1088451	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03899F	11/22/2022	Med/BI/Comp	600.00
1088452	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03883F	11/21/2022	Med/BI/Comp	840.00
1088453	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03289F	10/13/2022	Med/BI/Comp	480.00
1088454	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02698F	9/8/2022	Med/BI/Comp	840.00
1088455	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02710V	9/8/2022	Med/BI/Comp	240.00
1088456	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02957V	9/22/2022	Med/BI/Comp	240.00
1088457	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02539V	8/12/2022	Med/BI/Comp	120.00
1088458	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00476K	2/6/2023	Med/BI/Comp	120.00
1088459	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00254K	1/23/2023	Med/BI/Comp	960.00
1088460	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	360.00
1088714	4/25/2023	PROMPTMD LLC	23WC00513K	2/7/2023	Med/BI/Comp	170.00

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1088554	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03931Z	11/28/2022	Med/BI/Comp	240.00
1088713	4/25/2023	PROMPTMD LLC	23WC00271K	1/24/2023	Med/BI/Comp	170.00
1088901	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1088851	4/25/2023	SUMMIT MEDICAL GROUP, PA	22WC04160K	12/12/2022	Med/BI/Comp	207.62
1088900	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1088884	4/25/2023	TREASURER, STATE OF NEW JERSEY	13WC03230I	9/27/2013	Med/BI/Comp	2.75
1088170	4/25/2023	AFC URGENT CARE	23WC01081K	3/20/2023	Med/BI/Comp	160.00
1088560	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	120.00
1088559	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	120.00
1088219	4/25/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00349K	1/27/2023	Med/BI/Comp	160.00
1088562	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	120.00
1088561	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	120.00
1088962	4/25/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01279B	3/31/2023	Med/BI/Comp	166.95
1088538	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	120.00
1088218	4/25/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01202B	3/28/2023	Med/BI/Comp	160.00
1088541	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	120.00
1088540	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	120.00
1088539	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	120.00
1088963	4/25/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00853B	3/3/2023	Med/BI/Comp	140.43
1088537	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	120.00
1088536	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	120.00
1088535	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	120.00
1088534	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	120.00

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1088675	4/25/2023	PATIENT FIRST	23WC00706B	2/22/2023	Med/BI/Comp	340.00
1088533	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	120.00
1088532	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	120.00
1088531	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	120.00
1088530	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	120.00
1088395	4/25/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	90.00
1088543	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04167M	12/13/2022	Med/BI/Comp	720.00
1088542	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02681M	9/7/2022	Med/BI/Comp	960.00
1088394	4/25/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1088393	4/25/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1088555	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1088715	4/25/2023	PROVIDENCE MEDICAL CENTER	22WC01910C	5/23/2022	Med/BI/Comp	183.22
1088548	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1088547	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1088546	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1088545	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1088544	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1088766	4/25/2023	Ricci, Nancy	23WC01190K	3/27/2023	Med/BI/Comp	26.61
1088552	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1088551	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1088550	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1088895	4/25/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1088894	4/25/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1088670	4/25/2023	ORTHOPEDIC ASSOCIATES OF WEST JERSEY, PA	19WC00724F	2/21/2019	Med/BI/Comp	63.22
1088359	4/25/2023	INFINITY ORTHOPEDICS, LLC	22WC04365V	2/13/2023	Med/BI/Comp	149.81
1088936	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	15.01

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1088608	4/25/2023	MICHAEL A. FARBOWITZ DBA SHORT HILLS OPHTHALMOLOGY GROUP	22WC03314U	10/14/2022	Med/BI/Comp	116.63
1088846	4/25/2023	SUMMIT MEDICAL GROUP, PA	23WC00842Y	3/3/2023	Med/BI/Comp	207.62
1088939	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	12.73
1088844	4/25/2023	SUMMIT MEDICAL GROUP, PA	22WC02950Y	9/22/2022	Med/BI/Comp	207.62
1088940	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	13.85
1088627	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00438Y	2/1/2023	Med/BI/Comp	163.50
1088938	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	12.10
1088223	4/25/2023	BRUNSWICK URGENT CARE	23WC00770Y	2/24/2023	Med/BI/Comp	150.00
1088845	4/25/2023	SUMMIT MEDICAL GROUP, PA	23WC00061Y	1/6/2023	Med/BI/Comp	141.91
1088937	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	13.32
1088964	4/25/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC04288Y	12/21/2022	Med/BI/Comp	166.95
1088187	4/25/2023	ATLANTIC URGENT CARE	23WC01041Y	3/16/2023	Med/BI/Comp	244.00
1088941	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	13.85
1088668	4/25/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	3,833.51
1088942	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	13.58
1088630	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00753Y	2/24/2023	Med/BI/Comp	100.10
1088629	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00753Y	2/24/2023	Med/BI/Comp	445.45
1088628	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00740Y	2/23/2023	Med/BI/Comp	678.00
1088365	4/25/2023	INSPIRA HEALTH CENTER	22WC00420Y	2/7/2022	Med/BI/Comp	719.64
1088358	4/25/2023	INFINITY ORTHOPEDICS, LLC	22WC04291M	12/21/2022	Med/BI/Comp	122.40
1088288	4/25/2023	FUSION HEALTHCARE SOLUTIONS	22WC00307J	1/31/2022	Med/BI/Comp	12.00
1088241	4/25/2023	COMMUNITY MEDICAL CENTER	22WC03917F	11/23/2022	Med/BI/Comp	590.00
1088911	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1088414	4/25/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1088402	4/25/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	234.00
1088401	4/25/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	85.00
1088400	4/25/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1088399	4/25/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00

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1088398	4/25/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1088397	4/25/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1088297	4/25/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1088296	4/25/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1088343	4/25/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1088342	4/25/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1088341	4/25/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1088340	4/25/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1088339	4/25/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1088338	4/25/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1088430	4/25/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1088504	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00487F	2/6/2023	Med/BI/Comp	120.00
1088631	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00087B	1/9/2023	Med/BI/Comp	145.07
1088934	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	15.54
1088381	4/25/2023	IVY REHAB NETWORK, INC.	23WC00972Z	3/10/2023	Med/BI/Comp	85.00
1088935	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	13.32
1088283	4/25/2023	FERNANDO DELASOTTA, MD	22WC03764G	11/9/2022	Med/BI/Comp	115.00
1088753	4/25/2023	REHABCLINICS (SPT), INC.	21WC00500R	4/1/2021	Med/BI/Comp	686.00
1088754	4/25/2023	REHABCLINICS (SPT), INC.	22WC02873R	9/19/2022	Med/BI/Comp	686.00
1088194	4/25/2023	ATLANTICARE PHYSICIANS GROUP	23WC00551B	2/9/2023	Med/BI/Comp	70.89
1088803	4/25/2023	SEAVIEW ORTHOPAEDIC	22WC02705V	9/8/2022	Med/BI/Comp	137.70
1088804	4/25/2023	SEAVIEW ORTHOPAEDIC	22WC02705V	9/8/2022	Med/BI/Comp	137.70
1088195	4/25/2023	ATLANTICARE PHYSICIANS GROUP	23WC00556B	2/9/2023	Med/BI/Comp	199.89
1088705	4/25/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1088752	4/25/2023	REHABCLINICS (SPT), INC.	23WC00561B	2/9/2023	Med/BI/Comp	98.00
1088933	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	14.41
1088756	4/25/2023	REHABCLINICS (SPT), INC.	23WC00561B	2/9/2023	Med/BI/Comp	98.00
1088203	4/25/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	22WC01156U	3/24/2022	Med/BI/Comp	179.66
1088163	4/25/2023	ADVANCED SPINE AND PAIN, LLC	22WC01433G	4/13/2022	Med/BI/Comp	207.41
1088380	4/25/2023	IVY REHAB NETWORK, INC.	23WC00972Z	3/10/2023	Med/BI/Comp	85.00
1088564	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	360.00
1088896	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00

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1088751	4/25/2023	REHABCLINICS (SPT), INC.	22WC03644K	11/2/2022	Med/BI/Comp	392.00
1088750	4/25/2023	REHABCLINICS (SPT), INC.	22WC03269Y	10/12/2022	Med/BI/Comp	490.00
1088379	4/25/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1088843	4/25/2023	SUMMIT MEDICAL GROUP, PA	22WC04352U	1/10/2023	Med/BI/Comp	207.62
1088749	4/25/2023	REHABCLINICS (SPT), INC.	23WC00100T	1/9/2023	Med/BI/Comp	686.00
1088204	4/25/2023	BAYFRONT URGENT CARE P.A.	22WC04346U	1/4/2023	Med/BI/Comp	140.00
1088421	4/25/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	90.00
1088321	4/25/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01206U	3/28/2023	Med/BI/Comp	235.72
1088320	4/25/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00185R	1/17/2023	Med/BI/Comp	91.87
1088745	4/25/2023	REHABCLINICS (SPT), INC.	22WC02863Y	9/19/2022	Med/BI/Comp	196.00
1088711	4/25/2023	PROMPTMD LLC	22WC04127U	12/9/2022	Med/BI/Comp	170.00
1088744	4/25/2023	REHABCLINICS (SPT), INC.	22WC01400F	4/8/2022	Med/BI/Comp	196.00
1088712	4/25/2023	PROMPTMD LLC	22WC04127U	12/9/2022	Med/BI/Comp	170.00
1088377	4/25/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	234.00
1088249	4/25/2023	COMPX MEDICAL MANAGEMENT	13WC00074J	1/9/2013	Med/BI/Comp	40.00
1088378	4/25/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1088220	4/25/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01140U	3/23/2023	Med/BI/Comp	160.00
1088376	4/25/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1088832	4/25/2023	SOCIETY HILL ANESTHESIA CONSULTANTS OF NEW JERSEY PC	22WC03528P	10/26/2022	Med/BI/Comp	1,712.00
1088748	4/25/2023	REHABCLINICS (SPT), INC.	22WC02657T	9/6/2022	Med/BI/Comp	784.00
1088747	4/25/2023	REHABCLINICS (SPT), INC.	22WC01459T	4/14/2022	Med/BI/Comp	98.00
1088746	4/25/2023	REHABCLINICS (SPT), INC.	22WC02320T	6/27/2022	Med/BI/Comp	392.00
1088250	4/25/2023	COMPX MEDICAL MANAGEMENT	22WC01428A	4/12/2022	Med/BI/Comp	143.00
1088661	4/25/2023	ORTHONJ LLC	23WC00321F	1/26/2023	Med/BI/Comp	331.75
1088842	4/25/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1088350	4/25/2023	HOME CARE CONNECT LLC	22WC03883F	11/21/2022	Med/BI/Comp	910.00
1088640	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00252A	1/20/2023	Med/BI/Comp	100.10
1088920	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02290C	6/23/2022	Med/BI/Comp	80.00
1088372	4/25/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1088371	4/25/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	234.00

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1088643	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00252A	1/20/2023	Med/BI/Comp	145.07
1088427	4/25/2023	Jag-One Physical Therapy LLC	23WC00797C	3/1/2023	Med/BI/Comp	63.00
1088426	4/25/2023	Jag-One Physical Therapy LLC	23WC00797C	3/1/2023	Med/BI/Comp	63.00
1088642	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00252A	1/20/2023	Med/BI/Comp	285.24
1088429	4/25/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	63.00
1088428	4/25/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	63.00
1088192	4/25/2023	ATLANTICARE PHYSICIANS GROUP	23WC00434V	2/2/2023	Med/BI/Comp	153.41
1088508	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00379C	1/31/2023	Med/BI/Comp	240.00
1088507	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1088506	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1088866	4/25/2023	SUMMIT MEDICAL GROUP, PA	22WC04280W	12/21/2022	Med/BI/Comp	207.62
1088510	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1088513	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1088512	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1088511	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1088645	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00811K	3/1/2023	Med/BI/Comp	231.32
1088528	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1088527	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1088526	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1088525	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1088524	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1088523	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1088522	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00

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1088521	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1088520	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1088519	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	120.00
1088518	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1088517	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1088516	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1088515	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1088514	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1088509	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1088206	4/25/2023	BAYFRONT URGENT CARE P.A.	23WC00800A	3/1/2023	Med/BI/Comp	140.00
1088326	4/25/2023	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC03791G	11/15/2022	Med/BI/Comp	89.43
1088695	4/25/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03904W	11/22/2022	Med/BI/Comp	61.66
1088364	4/25/2023	INFINITY ORTHOPEDICS, LLC	22WC04333G	12/29/2022	Med/BI/Comp	122.40
1088684	4/25/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	22WC04335C	1/3/2023	Med/BI/Comp	36.58
1088594	4/25/2023	MAM ORTHOPAEDICS, P.A.	23WC00407A	2/1/2023	Med/BI/Comp	63.22
1088799	4/25/2023	SEAVIEW ORTHOPAEDIC	23WC00834K	3/2/2023	Med/BI/Comp	199.80
1088271	4/25/2023	EMEDICAL OFFICES	23WC00528W	2/8/2023	Med/BI/Comp	202.15
1088953	4/25/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00750K	2/24/2023	Med/BI/Comp	244.00
1088363	4/25/2023	INFINITY ORTHOPEDICS, LLC	23WC00690Z	2/20/2023	Med/BI/Comp	246.12
1088503	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00487F	2/6/2023	Med/BI/Comp	120.00
1088502	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00487F	2/6/2023	Med/BI/Comp	120.00
1088366	4/25/2023	Inspira Health Network Urgent Care	22WC04263T	12/20/2022	Med/BI/Comp	129.39
1088501	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00487F	2/6/2023	Med/BI/Comp	120.00

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1088500	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00487F	2/6/2023	Med/BI/Comp	120.00
1088499	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00487F	2/6/2023	Med/BI/Comp	120.00
1088800	4/25/2023	SEAVIEW ORTHOPAEDIC	21WC01758T	9/24/2021	Med/BI/Comp	199.80
1088505	4/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00487F	2/6/2023	Med/BI/Comp	120.00
1088801	4/25/2023	SEAVIEW ORTHOPAEDIC	22WC01489G	4/21/2022	Med/BI/Comp	582.66
1088864	4/25/2023	SUMMIT MEDICAL GROUP, PA	22WC03303T	10/13/2022	Med/BI/Comp	207.62
1088921	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02290C	6/23/2022	Med/BI/Comp	80.00
1088370	4/25/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1088865	4/25/2023	SUMMIT MEDICAL GROUP, PA	22WC03303T	10/13/2022	Med/BI/Comp	207.62
1088757	4/25/2023	REHABCLINICS (SPT), INC.	23WC00561B	2/9/2023	Med/BI/Comp	98.00
1088319	4/25/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00110P	1/9/2023	Med/BI/Comp	91.87
1088755	4/25/2023	REHABCLINICS (SPT), INC.	22WC03994M	12/1/2022	Med/BI/Comp	294.00
1088287	4/25/2023	FUSION HEALTHCARE SOLUTIONS	22WC02705V	9/8/2022	Med/BI/Comp	1,188.00
1088662	4/25/2023	ORTHONJ LLC	23WC00630I	2/14/2023	Med/BI/Comp	68.00
1088196	4/25/2023	ATLANTICARE PHYSICIANS GROUP	23WC00556B	2/9/2023	Med/BI/Comp	174.60
1088932	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	11.00
1088686	4/25/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03209G	10/7/2022	Med/BI/Comp	88.09
1088420	4/25/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	63.00
1088348	4/25/2023	HOME CARE CONNECT LLC	09WC04271P	12/3/2009	Med/BI/Comp	30.29
1088419	4/25/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	63.00
1088758	4/25/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	98.00
1088626	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00666G	2/16/2023	Med/BI/Comp	284.10
1088898	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1088931	4/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	14.41
1088624	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00613W	2/14/2023	Med/BI/Comp	100.10
1088792	4/25/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1088625	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00605Y	2/14/2023	Med/BI/Comp	145.07

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1088802	4/25/2023	SEAVIEW ORTHOPAEDIC	23WC01112C	3/21/2023	Med/BI/Comp	324.00
1088965	4/25/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01245C	3/20/2023	Med/BI/Comp	166.95
1088793	4/25/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1088892	4/25/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03217C	10/7/2022	Med/BI/Comp	100.77
1088897	4/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1088893	4/25/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1088667	4/25/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC02835C	9/16/2022	Med/BI/Comp	1,461.25
1088805	4/25/2023	SEAVIEW ORTHOPAEDIC	22WC01488C	4/21/2022	Med/BI/Comp	499.50
1088349	4/25/2023	HOME CARE CONNECT LLC	20WC01279C	8/10/2020	Med/BI/Comp	391.29
1088306	4/25/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1088230	4/25/2023	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.50
1088644	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00252A	1/20/2023	Med/BI/Comp	100.10
1088641	4/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00252A	1/20/2023	Med/BI/Comp	100.10

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1089029	4/27/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01167W	3/24/2023	Med/BI/Comp	160.00
1089028	4/27/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01167W	3/24/2023	Med/BI/Comp	160.00
1089002	4/27/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01237Y	3/29/2023	Med/BI/Comp	155.00
1089001	4/27/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01237Y	3/29/2023	Med/BI/Comp	179.18
1089264	4/27/2023	SEAVIEW ORTHOPAEDIC	23WC00482G	2/6/2023	Med/BI/Comp	550.80
1089009	4/27/2023	ATLANTICARE PHYSICIAN GROUP	23WC00132K	1/11/2023	Med/BI/Comp	117.67
1089262	4/27/2023	SEAVIEW ORTHOPAEDIC	23WC00197Y	1/18/2023	Med/BI/Comp	137.70
1089019	4/27/2023	BIANCAMANO & DI STEFANO, P.C.	17WC05766T	12/4/2017	Legal	1,064.24
1089076	4/27/2023	EXAMWORKS, INC	16WC06358G	4/14/2016	Legal	1,575.00
1089112	4/27/2023	GUY J. RENZI & ASSOCIATES	06WC06985P	11/27/2006	Legal	24.00
1089003	4/27/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC02748P	9/12/2022	Legal	2,100.00
1089161	4/27/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	21GL00483D	11/17/2022	Legal	2,137.50
1089113	4/27/2023	GUY J. RENZI & ASSOCIATES	22WC02480G	8/1/2022	Legal	74.00

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1088997	4/27/2023	ANDERSON & SHAH, LLC	89GL00004E	1/19/2022	Legal	734.83
1088997	4/27/2023	ANDERSON & SHAH, LLC	89GL00004E	1/19/2022	Legal	3,009.00
1089078	4/27/2023	EXAMWORKS, INC	12WC08135M	9/25/2012	Legal	400.00
1089077	4/27/2023	EXAMWORKS, INC	16WC06109A	3/22/2016	Legal	3,200.00
1089096	4/27/2023	GARY R. WEINE	18GL00833S	10/4/2019	Legal	1,350.00
1089296	4/27/2023	STATE SHORTHAND REPORTING SERVICE, INC.	21WC02558N	11/16/2021	Legal	74.00
1089079	4/27/2023	EXAMWORKS, INC	17WC01169I	1/17/2017	Legal	475.00
1089023	4/27/2023	BROWN & CONNERY, LLP	16WC06747I	5/10/2016	Legal	19.99
1089023	4/27/2023	BROWN & CONNERY, LLP	16WC06747I	5/10/2016	Legal	1,200.00
1089022	4/27/2023	BROWN & CONNERY, LLP	15WC01634I	4/21/2015	Legal	1,050.00
1089021	4/27/2023	BROWN & CONNERY, LLP	19WC02500I	7/16/2019	Legal	1,050.00
1089088	4/27/2023	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR, LLC	22GL00632S	12/7/2022	Legal	312.50
1089072	4/27/2023	ERIC M. BERNSTEIN & ASSOCIATES, LLC	22GL00471Q	9/21/2022	Legal	1,322.50
1089071	4/27/2023	ERIC M. BERNSTEIN & ASSOCIATES, LLC	22GL00471Q	9/21/2022	Legal	760.00
1089020	4/27/2023	Birchmeier & Powell, LLC	18GL00255L	5/3/2018	Legal	986.65
1089089	4/27/2023	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR, LLC	21GL00173Q	8/20/2021	Legal	402.50
1089312	4/27/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	20PR00087Q	6/22/2020	Legal	100.00
1089089	4/27/2023	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR, LLC	21GL00173Q	8/20/2021	Legal	1,248.00
1089125	4/27/2023	HOME CARE CONNECT LLC	16WC06824I	5/16/2016	Med/BI/Comp	214.29
1089325	4/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC04166J	12/13/2022	Med/BI/Comp	61.94
1089127	4/27/2023	HOME CARE CONNECT LLC	16WC06824I	5/16/2016	Med/BI/Comp	151.60
1089165	4/27/2023	MARK A GURLAND MD	22WC04309W	12/22/2022	Med/BI/Comp	125.00
1089263	4/27/2023	SEAVIEW ORTHOPAEDIC	22WC03261J	10/12/2022	Med/BI/Comp	167.40
1089126	4/27/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	100.00
1089226	4/27/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00212T	1/18/2023	Med/BI/Comp	103.00
1089107	4/27/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	1,807.97
1089136	4/27/2023	IMMEDICENTER TOTOWA	23WC00714Y	2/22/2023	Med/BI/Comp	195.33
1089137	4/27/2023	IMMEDICENTER TOTOWA	23WC00714Y	2/22/2023	Med/BI/Comp	268.81
1089026	4/27/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01244Y	3/30/2023	Med/BI/Comp	160.00
1089106	4/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00456F	2/3/2023	Med/BI/Comp	204.52

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1089261	4/27/2023	SEAVIEW ORTHOPAEDIC	22WC01400F	4/8/2022	Med/BI/Comp	137.70
1089182	4/27/2023	NORTH AMERICAN PARTNERS IN ANESTHESIA,NEW JERSEY LLC	22WC03754F	11/9/2022	Med/BI/Comp	2,449.46
1089231	4/27/2023	PREMIER PAIN CENTERS LLC	01WC02669F	6/25/2001	Med/BI/Comp	129.83
1089307	4/27/2023	SUMMIT MEDICAL GROUP, PA	22WC04175Y	12/13/2022	Med/BI/Comp	207.62
1089159	4/27/2023	Kraus, Chris	23WC01300U	4/3/2023	Med/BI/Comp	0.84
1089108	4/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00267A	1/23/2023	Med/BI/Comp	140.13
1089308	4/27/2023	SUMMIT MEDICAL GROUP, PA	23WC00735Y	2/23/2023	Med/BI/Comp	207.62
1089236	4/27/2023	QUEST DIAGNOSTICS	22WC03909Z	11/23/2022	Med/BI/Comp	30.43
1089349	4/27/2023	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1089253	4/27/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00667Y	2/16/2023	Med/BI/Comp	179.66
1089254	4/27/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00667Y	2/16/2023	Med/BI/Comp	279.05
1089217	4/27/2023	PATIENT FIRST	23WC01062Y	3/17/2023	Med/BI/Comp	401.00
1089252	4/27/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00667Y	2/16/2023	Med/BI/Comp	716.46
1089309	4/27/2023	SUMMIT MEDICAL GROUP, PA	22WC03926Y	11/28/2022	Med/BI/Comp	207.62
1088995	4/27/2023	AFC URGENT CARE	23WC01236Y	3/29/2023	Med/BI/Comp	160.00
1089310	4/27/2023	SUMMIT MEDICAL GROUP, PA	23WC00900Y	3/7/2023	Med/BI/Comp	215.79
1089334	4/27/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01302Y	4/3/2023	Med/BI/Comp	109.28
1089210	4/27/2023	ORTHONJ LLC	23WC00457R	2/3/2023	Med/BI/Comp	230.92
1089157	4/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04251V	12/19/2022	Med/BI/Comp	1,200.00
1089274	4/27/2023	SEAVIEW ORTHOPAEDIC	22WC03843C	11/17/2022	Med/BI/Comp	3,863.70
1089194	4/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00835K	3/2/2023	Med/BI/Comp	215.72
1089063	4/27/2023	EFFY A. OJUOK, MD	23WC00682F	2/17/2023	Med/BI/Comp	326.53
1089230	4/27/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04316W	12/23/2022	Med/BI/Comp	61.66
1089118	4/27/2023	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	23WC00482G	2/6/2023	Med/BI/Comp	96.96
1089247	4/27/2023	RICHARD C. DIVERNIERO, MD	18WC03706F	10/18/2018	Med/BI/Comp	900.00
1089229	4/27/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00263W	1/23/2023	Med/BI/Comp	61.66

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1089193	4/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00620W	2/14/2023	Med/BI/Comp	100.10
1089299	4/27/2023	SUMMIT MEDICAL GROUP, PA	22WC03857Y	11/18/2022	Med/BI/Comp	207.62
1089006	4/27/2023	ATLANTIC URGENT CARE	23WC01272U	3/31/2023	Med/BI/Comp	244.00
1089005	4/27/2023	ATLANTIC URGENT CARE	23WC01272U	3/31/2023	Med/BI/Comp	244.00
1089098	4/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00803G	3/1/2023	Med/BI/Comp	1,807.97
1089298	4/27/2023	SUMMIT MEDICAL GROUP, PA	22WC03857Y	11/18/2022	Med/BI/Comp	207.62
1089195	4/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00817K	3/1/2023	Med/BI/Comp	100.10
1089087	4/27/2023	FLEMINGTON IONM LLC	20WC01868F	11/20/2020	Med/BI/Comp	4,424.00
1089197	4/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00891U	3/6/2023	Med/BI/Comp	147.90
1089196	4/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00888G	3/6/2023	Med/BI/Comp	295.98
1089146	4/27/2023	Inspira Health Network Urgent Care	23WC00861U	3/6/2023	Med/BI/Comp	193.88
1089257	4/27/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC03929K	11/28/2022	Med/BI/Comp	410.89
1089273	4/27/2023	SEAVIEW ORTHOPAEDIC	23WC00594U	2/13/2023	Med/BI/Comp	137.70
1089198	4/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00341U	1/27/2023	Med/BI/Comp	101.56
1089272	4/27/2023	SEAVIEW ORTHOPAEDIC	23WC01270G	3/31/2023	Med/BI/Comp	490.86
1089233	4/27/2023	PRINCETON BRAIN AND SPINE CARE, LLC	20WC01868F	11/20/2020	Med/BI/Comp	4,030.57
1089319	4/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	49.85
1089258	4/27/2023	RWJBH PRIMARY CARE SERVICES	22WC00813U	3/2/2022	Med/BI/Comp	76.01
1089064	4/27/2023	EKG INTERPRETATION GROUP LIMITED LIABILITY COMPANY	22WC02694F	9/8/2022	Med/BI/Comp	15.73
1089145	4/27/2023	Inspira Health Network Urgent Care	22WC03842F	11/17/2022	Med/BI/Comp	129.39
1089320	4/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03921F	11/28/2022	Med/BI/Comp	100.77
1089053	4/27/2023	COMPREHENSIVE SPINE CARE , PA	22WC04186F	12/14/2022	Med/BI/Comp	93.75
1089017	4/27/2023	BHMG- CORPORATE CARE	23WC00425V	2/2/2023	Med/BI/Comp	59.80
1089099	4/27/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03552T	10/27/2022	Med/BI/Comp	204.52
1089356	4/27/2023	WORK COMP PSYCH NET,LLC	22WC03258T	10/12/2022	Med/BI/Comp	200.00
1089355	4/27/2023	WORK COMP PSYCH NET,LLC	23WC00313F	1/25/2023	Med/BI/Comp	170.00

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1089100	4/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00209V	1/18/2023	Med/BI/Comp	1,807.97
1089140	4/27/2023	INFINITY ORTHOPEDICS, LLC	23WC01107F	3/21/2023	Med/BI/Comp	193.22
1089241	4/27/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03531K	10/27/2022	Med/BI/Comp	109.30
1089147	4/27/2023	Inspira Health Network Urgent Care	23WC00164T	1/13/2023	Med/BI/Comp	129.39
1088996	4/27/2023	AM PM Walk in Urgent Care Clinic, LLC	22WC02868W	9/19/2022	Med/BI/Comp	140.00
1089103	4/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00209V	1/18/2023	Med/BI/Comp	1,807.97
1089102	4/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	550.87
1089091	4/27/2023	FUSION HEALTHCARE SOLUTIONS	22WC00307J	1/31/2022	Med/BI/Comp	1,188.00
1089121	4/27/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC03883F	11/21/2022	Med/BI/Comp	1,324.79
1089038	4/27/2023	Caring Neurology LLC	19WC02695J	8/13/2019	Med/BI/Comp	1,678.81
1089120	4/27/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC03883F	11/21/2022	Med/BI/Comp	1,011.36
1088985	4/27/2023	ADVANCED MEDICINE OF WEST ESSEX PA	16WC06593J	5/2/2016	Med/BI/Comp	388.52
1089242	4/27/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	09WC01278J	3/25/2009	Med/BI/Comp	109.30
1089321	4/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02904C	9/21/2022	Med/BI/Comp	100.77
1089269	4/27/2023	SEAVIEW ORTHOPAEDIC	22WC04092Z	12/7/2022	Med/BI/Comp	3,348.00
1089215	4/27/2023	ORTHONJ LLC	22WC03109G	10/3/2022	Med/BI/Comp	82.86
1089214	4/27/2023	ORTHONJ LLC	22WC03156G	10/5/2022	Med/BI/Comp	173.89
1089353	4/27/2023	WORK COMP PSYCH NET, LLC	22WC03945J	11/29/2022	Med/BI/Comp	170.00
1089335	4/27/2023	VINELAND CITY BOARD OF EDUCATION	22WC02044F	6/3/2022	Ind/PD/Coll	861.00
1089104	4/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00972Z	3/10/2023	Med/BI/Comp	1,783.72
1089343	4/27/2023	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	389.00
1089342	4/27/2023	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	445.50
1089080	4/27/2023	EXAMWORKS, INC	19WC03377Z	10/3/2019	Legal	1,375.00
1089073	4/27/2023	ERIC M. BERNSTEIN & ASSOCIATES, LLC	21AL00211L/02	11/3/2022	Legal	2,914.00
1088999	4/27/2023	ARTHUR T. CANARIO, M.D., PA	20WC00555Z	2/11/2020	Legal	1,045.00
1089081	4/27/2023	EXAMWORKS, INC	22WC01221M	3/28/2022	Legal	475.00
1089083	4/27/2023	EXAMWORKS, INC	21WC02132M	10/18/2021	Legal	1,200.00
1089082	4/27/2023	EXAMWORKS, INC	21WC01161M	7/15/2021	Legal	1,425.00
1089221	4/27/2023	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	3,262.50
1089114	4/27/2023	GUY J. RENZI & ASSOCIATES	19WC01761G	5/8/2019	Legal	74.00

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1089244	4/27/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	19WC01761G	5/8/2019	Legal	600.00
1088983	4/27/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	18GL00062L	2/9/2018	Legal	181.50
1089160	4/27/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	06GL00002E	9/14/2020	Legal	1,584.00
1089084	4/27/2023	EXAMWORKS, INC	17WC02489I	4/17/2017	Legal	800.00
1089085	4/27/2023	EXAMWORKS, INC	21WC01059I	6/25/2021	Legal	1,350.00
1089024	4/27/2023	BROWN & CONNERY, LLP	20WC01995T	11/12/2021	Legal	112.25
1089024	4/27/2023	BROWN & CONNERY, LLP	20WC01995T	11/12/2021	Legal	1,200.00
1089324	4/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00025W	1/4/2023	Med/BI/Comp	61.94
1089061	4/27/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	960.00
1089326	4/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00267A	1/23/2023	Med/BI/Comp	1,789.40
1088994	4/27/2023	AFC URGENT CARE	23WC01248A	3/30/2023	Med/BI/Comp	160.00
1089027	4/27/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC04006U	12/1/2022	Med/BI/Comp	160.00
1089171	4/27/2023	MEDEMERGE MEDICAL ASSOCIATES PA	23WC00952C	3/9/2023	Med/BI/Comp	213.94
1089031	4/27/2023	BRUNSWICK URGENT CARE	23WC00910B	3/7/2023	Med/BI/Comp	150.00
1089149	4/27/2023	Inspira Health Network Urgent Care	23WC00873B	3/6/2023	Med/BI/Comp	126.02
1089132	4/27/2023	HUNTERDON URGENT CARE PC	23WC00766B	2/24/2023	Med/BI/Comp	210.00
1089015	4/27/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	22WC03976B	11/30/2022	Med/BI/Comp	305.39
1089220	4/27/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00693R	2/21/2023	Med/BI/Comp	224.54
1089348	4/27/2023	WORK COMP PSYCH NET,LLC	23WC00335R	1/26/2023	Med/BI/Comp	170.00
1089092	4/27/2023	FUSION HEALTHCARE SOLUTIONS	22WC03592R	10/28/2022	Med/BI/Comp	1,188.00
1089138	4/27/2023	INFINITY ORTHOPEDICS, LLC	23WC00789T	2/28/2023	Med/BI/Comp	246.12
1089216	4/27/2023	ORTHONJ LLC	21WC02043T	10/8/2021	Med/BI/Comp	401.44
1088993	4/27/2023	AFC URGENT CARE	23WC01223K	3/29/2023	Med/BI/Comp	160.00
1089228	4/27/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00159R	1/12/2023	Med/BI/Comp	88.09
1089227	4/27/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00159R	1/12/2023	Med/BI/Comp	105.71
1089297	4/27/2023	SUMMIT MEDICAL GROUP, PA	22WC02607V	8/29/2022	Med/BI/Comp	207.62
1089014	4/27/2023	BARNABAS HEALTH MEDICAL GROUP, PC NORTH	22WC01416P	4/12/2022	Med/BI/Comp	234.18
1089333	4/27/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01297P	4/3/2023	Med/BI/Comp	106.66

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1088998	4/27/2023	ARES MEDICAL SUPPLIES LLC	23WC01000Z	3/13/2023	Med/BI/Comp	350.00
1089047	4/27/2023	CENTRASTATE MEDICAL CENTER	22WC00927T	3/10/2022	Med/BI/Comp	1,580.00
1089199	4/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	06WC06985P	11/27/2006	Med/BI/Comp	291.49
1089141	4/27/2023	INFINITY ORTHOPEDICS, LLC	23WC01393F	4/18/2023	Med/BI/Comp	750.00
1089293	4/27/2023	ST. LUKE'S PHYSICIAN GROUP	22WC02844M	9/16/2022	Med/BI/Comp	36.24
1089295	4/27/2023	ST. LUKE'S PHYSICIAN GROUP	22WC02844M	9/16/2022	Med/BI/Comp	127.20
1089294	4/27/2023	ST. LUKE'S PHYSICIAN GROUP	22WC02844M	9/16/2022	Med/BI/Comp	170.00
1089289	4/27/2023	ST. LUKE'S PHYSICIAN GROUP	22WC02844M	9/16/2022	Med/BI/Comp	205.77
1089292	4/27/2023	ST. LUKE'S PHYSICIAN GROUP	22WC02844M	9/16/2022	Med/BI/Comp	356.00
1089291	4/27/2023	ST. LUKE'S PHYSICIAN GROUP	22WC02844M	9/16/2022	Med/BI/Comp	170.00
1089290	4/27/2023	ST. LUKE'S PHYSICIAN GROUP	22WC02844M	9/16/2022	Med/BI/Comp	100.20
1089039	4/27/2023	Caring Neurology LLC	15WC00184J	1/14/2015	Med/BI/Comp	1,678.81
1089212	4/27/2023	ORTHONJ LLC	23WC00630I	2/14/2023	Med/BI/Comp	118.14
1089016	4/27/2023	BHMG- CORPORATE CARE	23WC00769I	2/24/2023	Med/BI/Comp	170.33
1089142	4/27/2023	INFINITY ORTHOPEDICS, LLC	23WC01298B	4/3/2023	Med/BI/Comp	246.12
1088992	4/27/2023	AFC URGENT CARE	23WC00833B	3/2/2023	Med/BI/Comp	160.00
1089190	4/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00323B	1/26/2023	Med/BI/Comp	217.37
1089139	4/27/2023	INFINITY ORTHOPEDICS, LLC	23WC00252A	1/20/2023	Med/BI/Comp	326.04
1089030	4/27/2023	BRUCE GELTZEILER DBA BRUCE'S APPRAISAL SERVICE	23AL00065H	3/2/2023	Exp / Reins Refd	150.00
1089168	4/27/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00127H	4/18/2023	Exp / Reins Refd	268.00
1089051	4/27/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00128H/01	4/18/2023	Exp / Reins Refd	110.00
1089004	4/27/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	15WC01344F	3/17/2015	Exp / Reins Refd	325.00
1089169	4/27/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00133H/01	4/26/2023	Exp / Reins Refd	240.00
1089286	4/27/2023	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	22WC00243V	1/26/2022	Med/BI/Comp	700.00
1088991	4/27/2023	AFC URGENT CARE	23WC00092B	1/9/2023	Med/BI/Comp	160.00
1088990	4/27/2023	AFC URGENT CARE	23WC00092B	1/9/2023	Med/BI/Comp	160.00
1089267	4/27/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	199.80
1089213	4/27/2023	ORTHONJ LLC	22WC00879Z	3/7/2022	Med/BI/Comp	125.59
1089007	4/27/2023	ATLANTIC URGENT CARE	23WC01272U	3/31/2023	Med/BI/Comp	244.00
1089135	4/27/2023	IMMEDICENTER TOTOWA	23WC00380U	1/31/2023	Med/BI/Comp	121.96

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1089266	4/27/2023	SEAVIEW ORTHOPAEDIC	22WC00455B	2/9/2022	Med/BI/Comp	723.60
1089238	4/27/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04336V	1/3/2023	Med/BI/Comp	146.21
1089177	4/27/2023	MSC GROUP, INC.	23WC00545Y	2/9/2023	Med/BI/Comp	851.11
1089232	4/27/2023	PRINCETON BRAIN AND SPINE	22WC03969I	11/30/2022	Med/BI/Comp	950.00
1089124	4/27/2023	HOME CARE CONNECT LLC	18WC04431J	12/6/2018	Med/BI/Comp	18.00
1089265	4/27/2023	SEAVIEW ORTHOPAEDIC	23WC00671Z	2/16/2023	Med/BI/Comp	869.94
1089101	4/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	142.48
1089202	4/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04134Z	12/9/2022	Med/BI/Comp	485.00
1089055	4/27/2023	COMPX MEDICAL MANAGEMENT	23WC00072Z	1/6/2023	Med/BI/Comp	400.00
1089070	4/27/2023	ENGLEWOOD RADIOLOGY GROUP	23WC00374G	1/31/2023	Med/BI/Comp	12.90
1089069	4/27/2023	ENGLEWOOD RADIOLOGY GROUP	23WC00374G	1/31/2023	Med/BI/Comp	12.90
1089068	4/27/2023	ENGLEWOOD RADIOLOGY GROUP	23WC00374G	1/31/2023	Med/BI/Comp	13.40
1089176	4/27/2023	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	22WC02387K	7/13/2022	Med/BI/Comp	36.24
1089328	4/27/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	1,557.32
1089327	4/27/2023	UNIVERSITY RADIOLOGY GROUP	22WC02903C	9/20/2022	Med/BI/Comp	16.17
1089201	4/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01924G	10/1/2021	Med/BI/Comp	485.00
1089011	4/27/2023	ATLANTICARE REGIONAL MEDICAL CENTER	22WC03115Z	10/3/2022	Med/BI/Comp	2,511.00
1089206	4/27/2023	ORTHONJ LLC	21WC02537Z	11/15/2021	Med/BI/Comp	51.82
1089248	4/27/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00439M	2/2/2023	Med/BI/Comp	259.92
1089235	4/27/2023	QUEST DIAGNOSTIC	22WC03763M	11/9/2022	Med/BI/Comp	18.12
1089251	4/27/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00651B	2/16/2023	Med/BI/Comp	122.81
1089250	4/27/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00583W	2/10/2023	Med/BI/Comp	179.66
1089249	4/27/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00583W	2/10/2023	Med/BI/Comp	179.66
1089203	4/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00545Y	2/9/2023	Med/BI/Comp	485.00
1089234	4/27/2023	PRINCETON BRAIN AND SPINE CARE, LLC	10WC08131I	9/21/2010	Med/BI/Comp	63.25
1089275	4/27/2023	SEAVIEW ORTHOPAEDIC	23WC01270G	3/31/2023	Med/BI/Comp	704.70

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1089066	4/27/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC00907R	3/7/2023	Med/BI/Comp	976.00
1089277	4/27/2023	SEAVIEW ORTHOPAEDIC	23WC00587Y	2/13/2023	Med/BI/Comp	415.80
1089276	4/27/2023	SEAVIEW ORTHOPAEDIC	23WC00535F	2/8/2023	Med/BI/Comp	137.70
1089306	4/27/2023	SUMMIT MEDICAL GROUP, PA	23WC00286V	1/24/2023	Med/BI/Comp	207.62
1089010	4/27/2023	ATLANTICARE PHYSICIANS GROUP	23WC00664Y	2/16/2023	Med/BI/Comp	153.41
1088989	4/27/2023	AFC URGENT CARE	22WC03815R	11/16/2022	Med/BI/Comp	160.00
1088988	4/27/2023	AFC URGENT CARE	22WC03815R	11/16/2022	Med/BI/Comp	160.00
1089178	4/27/2023	MSC GROUP, INC.	22WC04140R	12/12/2022	Med/BI/Comp	547.92
1089056	4/27/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	195.00
1089280	4/27/2023	SEAVIEW ORTHOPAEDIC	23WC00203M	1/18/2023	Med/BI/Comp	199.80
1089152	4/27/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1089115	4/27/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03969I	11/30/2022	Ind/PD/Coll	920.72
1089075	4/27/2023	ETHICAL COMMUNITY CHARTER SCHOOL (THE)	22WC04213G	12/15/2022	Ind/PD/Coll	571.03
1089074	4/27/2023	ETHICAL COMMUNITY CHARTER SCHOOL (THE)	22WC04213G	12/15/2022	Ind/PD/Coll	1,598.88
1089013	4/27/2023	BARNABA & MARCONI, LLP	22WC02480G	8/1/2022	Ind/PD/Coll	1,720.00
1089243	4/27/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	22WC02480G	8/1/2022	Ind/PD/Coll	300.00
1089337	4/27/2023	WALLKILL VALLEY REGIONAL BOARD OF EDUCATION	22PR00130S	9/21/2022	Ind/PD/Coll	4,750.00
1089338	4/27/2023	WALTER M. PICCOLO DBA PICCOLO LAW FIRM, LLC	13WC03230I	9/27/2013	Ind/PD/Coll	4,560.00
1089288	4/27/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04091I	12/7/2022	Ind/PD/Coll	1,014.94
1089131	4/27/2023	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	23AL00133H/01	4/26/2023	Ind/PD/Coll	282.81
1089287	4/27/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	23WC01296I	4/3/2023	Ind/PD/Coll	1,723.18
1089036	4/27/2023	CAMDEN'S PROMISE CHARTER SCHOOL	23WC00802R	3/1/2023	Ind/PD/Coll	1,395.35
1089336	4/27/2023	Volz, Matthew	16WC06824I	5/16/2016	Ind/PD/Coll	1,742.00
1089117	4/27/2023	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC03950C	11/29/2022	Ind/PD/Coll	4,039.36
1089344	4/27/2023	White, Jason	23AL00121H	4/7/2023	Ind/PD/Coll	750.00
1089109	4/27/2023	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	387.22
1089034	4/27/2023	Bull, Ishmael	16WC07738N	8/31/2016	Ind/PD/Coll	1,137.10
1089164	4/27/2023	Marasuilo, Michael	20WC01005N	3/12/2020	Ind/PD/Coll	617.80

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1089222	4/27/2023	Plotts, Kimberly	18WC03224N	9/18/2018	Ind/PD/Coll	1,204.00
1089259	4/27/2023	Sanders, Johnnie	21WC02078N	10/14/2021	Ind/PD/Coll	622.14
1089163	4/27/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1089093	4/27/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1089166	4/27/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1089255	4/27/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1089170	4/27/2023	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1089111	4/27/2023	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1089065	4/27/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1089340	4/27/2023	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	23AL00128H/01	4/18/2023	Ind/PD/Coll	1,959.54
1089184	4/27/2023	NORTH BERGEN BOARD OF EDUCATION	21WC02746R	12/1/2021	Ind/PD/Coll	624.95
1089167	4/27/2023	Masi, Anne	13WC00549A	2/11/2013	Ind/PD/Coll	988.70
1089317	4/27/2023	TRENTON BOARD OF EDUCATION	23WC00534R	2/8/2023	Ind/PD/Coll	1,702.83
1089059	4/27/2023	Dorry, Sharon	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1089110	4/27/2023	GILL & CHAMAS LLC	19WC01761G	5/8/2019	Ind/PD/Coll	4,681.00
1089341	4/27/2023	WAYNE TOWNSHIP BOARD OF EDUCATION	23AL00127H	4/18/2023	Ind/PD/Coll	4,091.51
1089354	4/27/2023	WORK COMP PSYCH NET,LLC	22WC03791G	11/15/2022	Med/BI/Comp	170.00
1089018	4/27/2023	BHMG- CORPORATE CARE	23WC00713K	2/22/2023	Med/BI/Comp	59.80
1089240	4/27/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03805G	11/16/2022	Med/BI/Comp	177.61
1089318	4/27/2023	TRENTON BOARD OF EDUCATION	22WC04358F	1/18/2023	Ind/PD/Coll	2,198.00
1089239	4/27/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00699K	2/21/2023	Med/BI/Comp	232.44
1089123	4/27/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC01147Z	3/23/2023	Med/BI/Comp	252.97
1089172	4/27/2023	MID-ATLANTIC ANESTHESIA ASSOC	21WC01175I	7/19/2021	Med/BI/Comp	840.00
1089352	4/27/2023	WORK COMP PSYCH NET,LLC	22WC03934G	11/28/2022	Med/BI/Comp	170.00
1089351	4/27/2023	WORK COMP PSYCH NET,LLC	22WC03063I	9/29/2022	Med/BI/Comp	170.00
1089224	4/27/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	23WC00237R	1/20/2023	Med/BI/Comp	341.62
1089173	4/27/2023	MID-ATLANTIC ANESTHESIA ASSOC	22WC02817Z	9/15/2022	Med/BI/Comp	840.00
1089271	4/27/2023	SEAVIEW ORTHOPAEDIC	22WC04137C	12/9/2022	Med/BI/Comp	4,503.60
1089322	4/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00396B	2/1/2023	Med/BI/Comp	100.77
1089060	4/27/2023	DR. BRETT J PRINCE	19WC03133T	9/20/2019	Med/BI/Comp	960.00

04/01/2023 to 04/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1089350	4/27/2023	WORK COMP PSYCH NET,LLC	23WC00237R	1/20/2023	Med/BI/Comp	650.00
1089270	4/27/2023	SEAVIEW ORTHOPAEDIC	22WC01488C	4/21/2022	Med/BI/Comp	391.50
1089148	4/27/2023	Inspira Health Network Urgent Care	23WC00561B	2/9/2023	Med/BI/Comp	84.10
1088984	4/27/2023	ADVANCED ASSIST, LLC	22WC02493C	8/3/2022	Med/BI/Comp	1,745.50
1089122	4/27/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC01219B	3/29/2023	Med/BI/Comp	481.81
1089192	4/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02505W	8/5/2022	Med/BI/Comp	100.10
1089191	4/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02505W	8/5/2022	Med/BI/Comp	444.85
1089268	4/27/2023	SEAVIEW ORTHOPAEDIC	22WC02526V	8/10/2022	Med/BI/Comp	81.00
1089133	4/27/2023	ID CARE, PA	23WC00070V	1/6/2023	Med/BI/Comp	124.21
1089313	4/27/2023	THE PLASTIC SURGERY CENTER	22WC02300I	6/24/2022	Med/BI/Comp	188.00
1089245	4/27/2023	REHABCLINICS (SPT), INC.	22WC02300I	6/24/2022	Med/BI/Comp	686.00
1089301	4/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01057K	3/16/2023	Med/BI/Comp	207.62
1089283	4/27/2023	SEAVIEW ORTHOPAEDIC	23WC00194V	1/18/2023	Med/BI/Comp	137.70
1089012	4/27/2023	ATLANTICARE SURGERY CENTER	18WC03775M	10/23/2018	Med/BI/Comp	1,367.34
1089208	4/27/2023	ORTHONJ LLC	23WC00630I	2/14/2023	Med/BI/Comp	95.00
1089207	4/27/2023	ORTHONJ LLC	23WC00630I	2/14/2023	Med/BI/Comp	68.00
1089067	4/27/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC00531R	2/8/2023	Med/BI/Comp	1,073.00
1089188	4/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00048M	1/5/2023	Med/BI/Comp	210.81
1089187	4/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00048M	1/5/2023	Med/BI/Comp	282.93
1089000	4/27/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00048M	1/5/2023	Med/BI/Comp	262.88
1089189	4/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00606R	2/14/2023	Med/BI/Comp	821.29
1089144	4/27/2023	INFINITY ORTHOPEDICS, LLC	23WC00189K	1/17/2023	Med/BI/Comp	122.40
1088987	4/27/2023	AFC URGENT CARE	23WC00400M	2/1/2023	Med/BI/Comp	160.00
1089180	4/27/2023	New Jersey Healthcare Specialists, PC	21WC01563M	9/14/2021	Med/BI/Comp	210.97
1089285	4/27/2023	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	199.80
1089314	4/27/2023	TOMS RIVER AMBULATORY ANESTHESIA, LLC	20WC01954M	12/21/2020	Med/BI/Comp	600.00
1089200	4/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC05702M	2/18/2014	Med/BI/Comp	1,300.00

04/01/2023 to 04/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1089086	4/27/2023	FIRSTCARE MEDICAL GROUP	23WC00335R	1/26/2023	Med/BI/Comp	96.96
1089062	4/27/2023	EDISON RADIOLOGY GROUP, PA	23WC00365V	1/30/2023	Med/BI/Comp	13.98
1089186	4/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00701B	2/21/2023	Med/BI/Comp	147.90
1089331	4/27/2023	UNIVERSITY RADIOLOGY GROUP	23WC00783B	2/27/2023	Med/BI/Comp	21.00
1089332	4/27/2023	URGENT CARE PHYSICIANS OF NEW JERSEY	23WC00559B	2/9/2023	Med/BI/Comp	244.00
1089330	4/27/2023	UNIVERSITY RADIOLOGY GROUP	23WC00783B	2/27/2023	Med/BI/Comp	29.32
1089304	4/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01023B	3/15/2023	Med/BI/Comp	207.62
1089329	4/27/2023	UNIVERSITY RADIOLOGY GROUP	23WC00783B	2/27/2023	Med/BI/Comp	16.04
1089305	4/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01023B	3/15/2023	Med/BI/Comp	207.62
1089150	4/27/2023	INTEGRATED MEDICINE ALLIANCE, P.A.	23WC01083W	3/20/2023	Med/BI/Comp	89.38
1089303	4/27/2023	SUMMIT MEDICAL GROUP, PA	22WC03622B	11/1/2022	Med/BI/Comp	207.62
1089025	4/27/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03148Y	10/4/2022	Med/BI/Comp	160.00
1089302	4/27/2023	SUMMIT MEDICAL GROUP, PA	22WC03622B	11/1/2022	Med/BI/Comp	207.62
1089094	4/27/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03545W	10/27/2022	Med/BI/Comp	493.22
1089158	4/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00252A	1/20/2023	Med/BI/Comp	480.00
1089054	4/27/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	195.00
1089116	4/27/2023	HAND SURGERY AND REHABILITATION OF NORTH JERSEY	23WC00445C	2/3/2023	Med/BI/Comp	145.00
1089154	4/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03889F	11/22/2022	Med/BI/Comp	960.00
1089151	4/27/2023	INTEGRATED MEDICINE ALLIANCE, P.A.	23WC01083W	3/20/2023	Med/BI/Comp	91.93
1088986	4/27/2023	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	59.57
1089156	4/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03889F	11/22/2022	Med/BI/Comp	587.10
1089155	4/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03825K	11/16/2022	Med/BI/Comp	120.00
1089033	4/27/2023	BRUNSWICK URGENT CARE, P.A.	23WC00821K	3/2/2023	Med/BI/Comp	150.00
1089032	4/27/2023	BRUNSWICK URGENT CARE, P.A.	23WC00821K	3/2/2023	Med/BI/Comp	150.00
1089046	4/27/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	169.75
1089045	4/27/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	82.25
1089044	4/27/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	199.75
1089043	4/27/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	199.75

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1089042	4/27/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	169.75
1089041	4/27/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	82.25
1089211	4/27/2023	ORTHONJ LLC	21WC02043T	10/8/2021	Med/BI/Comp	343.42
1089052	4/27/2023	COASTAL IMAGING, LLC	23WC00474I	2/6/2023	Med/BI/Comp	15.72
1089035	4/27/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC04344T	1/4/2023	Med/BI/Comp	95.00
1089185	4/27/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03738I	11/8/2022	Med/BI/Comp	101.36
1089260	4/27/2023	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16
1089057	4/27/2023	Cortes, Elizabeth	21WC02066G	10/13/2021	Ind/PD/Coll	516.00
1089311	4/27/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1089040	4/27/2023	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1089219	4/27/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1089315	4/27/2023	Torres, Modesto	19WC00583N	2/11/2019	Ind/PD/Coll	860.00
1089218	4/27/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1089095	4/27/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1089223	4/27/2023	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1089058	4/27/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1089037	4/27/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1089256	4/27/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1089183	4/27/2023	NORTH BERGEN BOARD OF EDUCATION	22WC03034R	9/28/2022	Ind/PD/Coll	1,723.62
1089128	4/27/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	21WC01755R	9/24/2021	Ind/PD/Coll	1,568.68
1089162	4/27/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC04147R	12/12/2022	Ind/PD/Coll	845.67
1089339	4/27/2023	WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)	23WC00693R	2/21/2023	Ind/PD/Coll	330.16
1089316	4/27/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02681M	9/7/2022	Ind/PD/Coll	2,130.00
1089050	4/27/2023	Cinquegrana, Susan	21WC02043T	10/8/2021	Ind/PD/Coll	338.83
1089049	4/27/2023	Cinquegrana, Susan	21WC02043T	10/8/2021	Ind/PD/Coll	1,185.90
1089048	4/27/2023	Cinquegrana, Susan	21WC02043T	10/8/2021	Ind/PD/Coll	1,185.90
1089347	4/27/2023	Williams, Anna	21WC00422M	3/16/2021	Ind/PD/Coll	1,163.98
1089346	4/27/2023	Williams, Anna	21WC00422M	3/16/2021	Ind/PD/Coll	1,163.98
1089345	4/27/2023	Williams, Anna	21WC00422M	3/16/2021	Ind/PD/Coll	1,163.98
1089097	4/27/2023	GCSSSD & BOE OF SSSD & VSDCG	23WC01293G	4/3/2023	Ind/PD/Coll	962.50
1089279	4/27/2023	SEAVIEW ORTHOPAEDIC	22WC03797M	11/15/2022	Med/BI/Comp	137.70

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1089134	4/27/2023	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	22WC03324M	10/17/2022	Med/BI/Comp	140.00
1089278	4/27/2023	SEAVIEW ORTHOPAEDIC	22WC02656C	9/6/2022	Med/BI/Comp	137.70
1089105	4/27/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03288M	10/13/2022	Med/BI/Comp	1,807.97
1089175	4/27/2023	MIDDLESEX EMERGENCY PHYSICIANS, PA	22WC02783M	9/13/2022	Med/BI/Comp	1,435.00
1089204	4/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04134Z	12/9/2022	Med/BI/Comp	485.00
1089246	4/27/2023	REHABCLINICS (SPT), INC.	22WC03423Z	10/20/2022	Med/BI/Comp	98.00
1089205	4/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03824Z	11/16/2022	Med/BI/Comp	485.00
1089130	4/27/2023	HUB MEDICAL, LLC	22WC00466Z	2/9/2022	Med/BI/Comp	1,411.00
1089153	4/27/2023	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	22WC03223M	10/10/2022	Med/BI/Comp	152.09
1089090	4/27/2023	FUSION HEALTHCARE SOLUTIONS	22WC02821M	9/15/2022	Med/BI/Comp	1,188.00
1089181	4/27/2023	New Jersey Healthcare Specialists, PC	22WC02681M	9/7/2022	Med/BI/Comp	1,986.82
1089237	4/27/2023	RECONSTRUCTIVE ORTHOPAEDIC ASSOCIATES II, P.C. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03729I	11/8/2022	Med/BI/Comp	217.99
1089008	4/27/2023	ATLANTIC URGENT CARE	23WC01231Z	3/29/2023	Med/BI/Comp	244.00
1089281	4/27/2023	SEAVIEW ORTHOPAEDIC	22WC03414Z	10/20/2022	Med/BI/Comp	496.80
1089225	4/27/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02622M	8/31/2022	Med/BI/Comp	103.00
1089129	4/27/2023	HUB MEDICAL, LLC	22WC01760M	5/12/2022	Med/BI/Comp	1,411.00
1089282	4/27/2023	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	199.80
1089357	4/27/2023	WORK COMP PSYCH NET,LLC	22WC01632M	5/4/2022	Med/BI/Comp	179.12
1089323	4/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00650Z	2/15/2023	Med/BI/Comp	300.22
1089359	4/27/2023	WORK COMP PSYCH NET,LLC	22WC01632M	5/4/2022	Med/BI/Comp	170.00
1089174	4/27/2023	MIDDLESEX EMERGENCY PHYSICIANS, PA	21WC02747M	12/1/2021	Med/BI/Comp	1,347.00
1089358	4/27/2023	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1089209	4/27/2023	ORTHONJ LLC	20WC01684Z	10/22/2020	Med/BI/Comp	812.34
1089179	4/27/2023	MSC GROUP, INC.	22WC03528P	10/26/2022	Med/BI/Comp	916.52
1089284	4/27/2023	SEAVIEW ORTHOPAEDIC	21WC00331M	3/2/2021	Med/BI/Comp	137.70
1089143	4/27/2023	INFINITY ORTHOPEDICS, LLC	23WC00024U	1/4/2023	Med/BI/Comp	122.40
1089300	4/27/2023	SUMMIT MEDICAL GROUP, PA	22WC03111U	10/3/2022	Med/BI/Comp	205.49
1089119	4/27/2023	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00

Totals for 04/27/2023 - 381 Transactions

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 04/28/2023						
1063453	4/28/2023	COASTAL IMAGING, LLC	22WC01296J	4/1/2022	Med/BI/Comp	-13.29
Totals for 04/28/2023 - 1 Transaction						
Grand Totals - 4,737 Transactions						

Report Definition

- Description:** NJSIG Claim Account Check Detail (New)
- Filters:** Transaction Date is between 04/01/2023 and 04/30/2023 and Check Number is not empty and Payee Name is not empty and Amount (Check) is greater than 0.00
- Groups:** Transaction Date Daily
- Sorts:** No Sorts
- Options:** None
- Run Date:** 05/15/2023

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
V	VOID	(325.00)	128524	(325.00)	Morris County ASBO	9/17/2020	3/23/2023	20/21MorrisCountyASBODues#5703	9/16/2020	2020-2021 Membership Dues for Joseph Semptimphelter
V	VOID	(2,853.00)	130077	(2,853.00)	Hope Community Charter School	3/11/2021	3/15/2023	NJSIG HopeCommChrt19Grant	11/19/2020	
V	VOID	(2,281.26)	132814	(2,270.88)	Hope Community Charter School	3/17/2022	3/1/2023	NJI-0000099156	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028992
V	VOID	(2,281.26)	132814	(10.38)	Hope Community Charter School	3/17/2022	3/1/2023	NJI-0000099150	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028992
V	VOID	(2,000.00)	134404	(2,000.00)	Somerdale Borough Board of Education	10/5/2022	3/23/2023	BACCEIC-SomerdaleBOE21Grant	10/4/2022	
V	VOID	(7,508.00)	134701	(7,508.00)	University Heights Charter School	10/17/2022	3/15/2023	NJEIF UniversityHeights21Grant	10/17/2022	
V	VOID	(1,037.16)	135773	(1,037.16)	TREADSTONE RISK MANAGEMENT LLC	2/9/2023	3/1/2023	CON-0000032657-18249	2/7/2023	Broker Commission - ANDOVER REGIONAL BOE
V	VOID	(1,258.82)	135781	(1,258.82)	TREADSTONE RISK MANAGEMENT LLC	2/9/2023	3/1/2023	CON-0000032790-18248	2/7/2023	Broker Commission - LEARNING COMMUNITY CHARTER SCHOOL
V	VOID	(2,861.99)	135803	(2,861.99)	TREADSTONE RISK MANAGEMENT LLC	2/9/2023	3/1/2023	CON-0000032791-18250	2/7/2023	Broker Commission - Central Jersey College Prep Charter
V	VOID	(219.12)	135865	(219.12)	TREADSTONE RISK MANAGEMENT LLC	2/15/2023	3/1/2023	CON-0000032658-18329	2/15/2023	Broker Commission - LEBANON BOROUGH BOE
V	VOID	(1,210.34)	135872	(1,210.34)	TREADSTONE RISK MANAGEMENT LLC	2/15/2023	3/1/2023	CON-0000032700-18327	2/15/2023	Broker Commission - CRESTHAVEN ACADEMY CHARTER SCHOOL
P	PAID	2,281.26	135933	10.38	Hope Community Charter School	3/1/2023		NJI-0000099150	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028992
P	PAID	2,281.26	135933	2,270.88	Hope Community Charter School	3/1/2023		NJI-0000099156	3/10/2022	FY20 COVID-19 Contribution Credit_Invoice #CON-0000028992
P	PAID	48.58	135934	48.58	FORTITUDE INSURANCE GROUP	3/1/2023		CON-0000032852-18382	3/1/2023	Broker Commission - DISCOVERY CHARTER SCHOOL
P	PAID	77.16	135935	38.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/1/2023		CON-0000032434-18385	3/1/2023	Broker Commission - CLASSICAL ACADEMY CHARTER SCHOOL-CLIFTON
P	PAID	77.16	135935	38.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/1/2023		CON-0000032872-18386	3/1/2023	Broker Commission - CLASSICAL ACADEMY CHARTER SCHOOL-CLIFTON
P	PAID	81.75	135936	81.75	BROWN & BROWN METRO, LLC	3/1/2023		CON-0000032640-18379	3/1/2023	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
P	PAID	86.20	135937	86.20	CBIZ INSURANCE SERVICES, INC.	3/1/2023		CON-0000032840-18409	3/1/2023	Broker Commission - SOUTH PLAINFIELD BOE
P	PAID	103.36	135938	103.36	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/1/2023		CON-0000032899-18391	3/1/2023	Broker Commission - Hope Community Charter School
P	PAID	164.36	135939	164.36	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/1/2023		CON-0000032898-18390	3/1/2023	Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
P	PAID	199.69	135940	199.69	ACRISURE, LLC dba POLARIS GALAXY GROUP	3/1/2023		CON-0000032904-18397	3/1/2023	Broker Commission - Barack Obama Green Charter High School
P	PAID	219.12	135941	219.12	TREADSTONE RISK MANAGEMENT LLC	3/1/2023		CON-0000032658-18329	2/15/2023	Broker Commission - LEBANON BOROUGH BOE
P	PAID	302.87	135942	302.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/1/2023		CON-0000032896-18387	3/1/2023	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	339.37	135943	339.37	HARDENBERGH INS.	3/1/2023		CON-0000032679-18378	3/1/2023	Broker Commission - BARRINGTON BOROUGH BOE
P	PAID	372.80	135944	372.80	FAIRVIEW INSURANCE AGENCY ASSOCIATES	3/1/2023		CON-0000032939-18406	3/1/2023	Broker Commission - PROSPECT PARK BOE
P	PAID	503.82	135945	503.82	CONNER STRONG & BUCKELEW	3/1/2023		CON-0000032758-18372	3/1/2023	Broker Commission - ELSINBORO TWP BOE C/O ALLWY SHRD SVCS
P	PAID	526.02	135946	526.02	TREADSTONE RISK MANAGEMENT LLC	3/1/2023		CON-0000032653-18394	3/1/2023	Broker Commission - ROSEVILLE COMMUNITY CHARTER SCHOOL
P	PAID	565.44	135947	565.44	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	3/1/2023		CON-0000032878-18401	3/1/2023	Broker Commission - CLAYTON BOE
P	PAID	579.08	135948	579.08	CBIZ INSURANCE SERVICES, INC.	3/1/2023		CON-0000032908-18408	3/1/2023	Broker Commission - BOONTON TOWN BOE
P	PAID	692.03	135949	692.03	HUGHES, PLUMER, & ASSOC.	3/1/2023		CON-0000032848-18380	3/1/2023	Broker Commission - BRANCHBURG BOE
P	PAID	701.32	135950	43.50	FAIRVIEW INSURANCE AGENCY ASSOCIATES	3/1/2023		CON-0000032278-18402	3/1/2023	Broker Commission - JERSEY CITY BOE
P	PAID	701.32	135950	193.28	FAIRVIEW INSURANCE AGENCY ASSOCIATES	3/1/2023		CON-0000032491-18404	3/1/2023	Broker Commission - JERSEY CITY BOE
P	PAID	701.32	135950	464.54	FAIRVIEW INSURANCE AGENCY ASSOCIATES	3/1/2023		CON-0000032338-18403	3/1/2023	Broker Commission - JERSEY CITY BOE
P	PAID	833.69	135951	833.69	CONNER STRONG & BUCKELEW	3/1/2023		CON-0000032843-18375	3/1/2023	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	928.40	135952	928.40	CONNER STRONG & BUCKELEW	3/1/2023		CON-0000032842-18374	3/1/2023	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	969.12	135953	969.12	CONNER STRONG & BUCKELEW	3/1/2023		CON-0000032675-18376	3/1/2023	Broker Commission - LOWER ALLOWAYS CREEK TOWNSHIP BOE
P	PAID	1,037.16	135954	1,037.16	TREADSTONE RISK MANAGEMENT LLC	3/1/2023		CON-0000032657-18249	2/7/2023	Broker Commission - ANDOVER REGIONAL BOE
P	PAID	1,064.90	135955	1,064.90	HUGHES, PLUMER, & ASSOC.	3/1/2023		CON-0000032849-18381	3/1/2023	Broker Commission - SOMERVILLE BOE

P	PAID	1,201.47	135956	1,201.47	Sanford N. Groendyke, Inc t/a Groendyke	3/1/2023	CON-0000032778-18383	3/1/2023	Broker Commission - LEBANON TOWNSHIP BOE
P	PAID	1,210.34	135957	1,210.34	TREADSTONE RISK MANAGEMENT LLC	3/1/2023	CON-0000032700-18327	2/15/2023	Broker Commission - CRESTHAVEN ACADEMY CHARTER SCHOOL
P	PAID	1,236.83	135958	1,236.83	TREADSTONE RISK MANAGEMENT LLC	3/1/2023	CON-0000032656-18396	3/1/2023	Broker Commission - FAIRFIELD TOWNSHIP BOE
P	PAID	1,244.77	135959	1,244.77	TREADSTONE RISK MANAGEMENT LLC	3/1/2023	CON-0000032701-18395	3/1/2023	Broker Commission - RIDGEFIELD PARK BOE
P	PAID	1,258.82	135960	1,258.82	TREADSTONE RISK MANAGEMENT LLC	3/1/2023	CON-0000032790-18248	2/7/2023	Broker Commission - LEARNING COMMUNITY CHARTER SCHOOL
P	PAID	1,604.46	135961	802.23	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/1/2023	CON-0000032695-18388	3/1/2023	Broker Commission - BOUND BROOK BOE
P	PAID	1,604.46	135961	802.23	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/1/2023	CON-0000032897-18389	3/1/2023	Broker Commission - BOUND BROOK BOE
P	PAID	1,687.95	135962	1,687.95	ATLANTIC ASSOCIATES INS. AGY, INC.	3/1/2023	CON-0000032756-18371	3/1/2023	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	1,818.11	135963	1,818.11	HARDENBERGH INS.	3/1/2023	CON-0000032678-18377	3/1/2023	Broker Commission - WATERFORD TWP BOE
P	PAID	2,101.61	135964	2,101.61	CBIZ INSURANCE SERVICES, INC.	3/1/2023	CON-0000032665-18407	3/1/2023	Broker Commission - DUNELLEN BOE
P	PAID	2,438.05	135965	2,438.05	BALKEN RISK MANAGEMENT	3/1/2023	CON-0000032745-18398	3/1/2023	Broker Commission - WOODBURY BOE
P	PAID	2,861.99	135966	2,861.99	TREADSTONE RISK MANAGEMENT LLC	3/1/2023	CON-0000032791-18250	2/7/2023	Broker Commission - Central Jersey College Prep Charter
P	PAID	2,947.43	135967	2,947.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/1/2023	CON-0000032781-18384	3/1/2023	Broker Commission - OLD BRIDGE BOE
P	PAID	3,085.42	135968	3,085.42	CONNER STRONG & BUCKELEW	3/1/2023	CON-0000032859-18373	3/1/2023	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	3,461.90	135969	0.87	BALKEN RISK MANAGEMENT	3/1/2023	CON-0000032830-18399	3/1/2023	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	3,461.90	135969	3,461.03	BALKEN RISK MANAGEMENT	3/1/2023	CON-0000032934-18400	3/1/2023	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	5,827.88	135970	2,913.94	James Nolan & Associates LLC	3/1/2023	CON-0000032789-18392	3/1/2023	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	5,827.88	135970	2,913.94	James Nolan & Associates LLC	3/1/2023	CON-0000032931-18393	3/1/2023	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
V	VOID	(28.85)	135971	(28.85)	Seton	3/2/2023	3/2/2023 9352408035	2/20/2023	Engraved Sign_Gabe Foeldes
V	VOIDED ORIGINAL	28.85	135971	28.85	Seton	3/2/2023	3/2/2023 9352408035	2/20/2023	Engraved Sign_Gabe Foeldes
P	PAID	88.02	135972	88.02	Federal Express Corp.	3/2/2023	8-043-84354	2/20/2023	
P	PAID	110.00	135973	110.00	IDSAutoshred	3/2/2023	8876022723	2/27/2023	Service Date: February 27, 2023_Mt.Laurel Office
P	PAID	155.60	135974	155.60	Deena Bormann	3/2/2023	Reim- Renewal of NIPR License	2/28/2023	Reim- Renewal of NIPR License 2/1/2023
P	PAID	173.25	135975	173.25	Universal Atlantic Systems, Inc.	3/2/2023	3042287	2/15/2023	Monitoring Access Control&Intrusion 3/1/23-3/31/23_Mt.Laurel Office
P	PAID	347.95	135976	347.95	Comcast Cable	3/2/2023	8499 05 164 0349266 March 2023	2/14/2023	Service Date: 2/18/23-3/17/23
P	PAID	398.00	135977	398.00	LexisNexis	3/2/2023	3094355747	2/28/2023	2/1/23-2/28/23_Subscription Acc# 422NSNGYK
P	PAID	521.51	135978	138.39	Xerox Corporation	3/2/2023	018152418	2/1/2023	Serial # 8TB-602639_12/29/22-1/23/23
P	PAID	521.51	135978	151.05	Xerox Corporation	3/2/2023	018152417	2/1/2023	Serial # 8TB-601264_12/29/22-1/20/23
P	PAID	521.51	135978	232.07	Xerox Corporation	3/2/2023	018152416	2/1/2023	Serial # 8TB-601244_12/28/22-1/24/23
P	PAID	541.67	135979	541.67	The Canning Group	3/2/2023	NJSIG 2023-03	3/2/2023	2/1/2023-2/28/2023 QPA Services
P	PAID	623.34	135980	623.34	Verizon Wireless	3/2/2023	9927305818	2/9/2023	
P	PAID	665.00	135981	665.00	All Systems Audio & Video	3/2/2023	570672	2/17/2023	Service Requested:Conference Microphone Install_Calibrating_Setup
P	PAID	1,800.00	135982	1,800.00	Zoom Video Communications Inc.	3/2/2023	INV189914644 2/23-2/24 #5354	2/23/2023	Education Annual 2/23/2023-2/22/2024
P	PAID	2,500.00	135983	2,500.00	Pitney Bowes	3/2/2023	16668923 2/23/2023	2/23/2023	
P	PAID	3,955.95	135984	371.70	LanceSoft, Inc	3/2/2023	LR-2023-B2547	2/10/2023	Linda Wiegand_WK 2/6/2023 - 2/12/2023
P	PAID	3,955.95	135984	637.20	LanceSoft, Inc	3/2/2023	LR-2023-B6660	2/24/2023	Time Nguyen_WK 2/20/2023 - 2/26/2023
P	PAID	3,955.95	135984	716.85	LanceSoft, Inc	3/2/2023	LR-2023-B6661	2/24/2023	Linda Wiegand_WK 2/20/2023 - 2/26/2023
P	PAID	3,955.95	135984	743.40	LanceSoft, Inc	3/2/2023	LR-2023-B2546	2/10/2023	Time Nguyen_WK 2/6/2023 - 2/12/2023
P	PAID	3,955.95	135984	743.40	LanceSoft, Inc	3/2/2023	LR-2023-B4595	2/17/2023	Time Nguyen_WK 2/13/2023 - 2/19/2023
P	PAID	3,955.95	135984	743.40	LanceSoft, Inc	3/2/2023	LR-2023-B4599	2/17/2023	Linda Wiegand_WK 2/13/2023 - 2/19/2023
P	PAID	4,034.32	135985	4,034.32	Proforma Dynamic Resources	3/2/2023	B558011412A	2/20/2023	

P	PAID	7,206.88	135986	65.09	CDW Government LLC	3/2/2023	GK92180	1/27/2023
P	PAID	7,206.88	135986	105.12	CDW Government LLC	3/2/2023	GR73219	2/9/2023
P	PAID	7,206.88	135986	116.94	CDW Government LLC	3/2/2023	GR10505	2/8/2023
P	PAID	7,206.88	135986	6,919.73	CDW Government LLC	3/2/2023	GN88994	2/3/2023
P	PAID	7,820.40	135987	7,820.40	COLONIAL LIFE	3/2/2023	42016610213269	2/13/2023
P	PAID	8,530.00	135988	8,530.00	H&S Loss Control Inspections	3/2/2023	6059	1/31/2023 Multiple Cases Between 1/17/2023-1/31/2023
P	PAID	28.85	135989	28.85	Seton	3/2/2023	9352408035	2/20/2023 Engraved Sign_Gabe Foeldes
P	PAID	202.71	135990	92.93	Federal Express Corp.	3/7/2023	8-036-54005	2/13/2023
P	PAID	202.71	135990	109.78	Federal Express Corp.	3/7/2023	8-050-47705	2/27/2023
P	PAID	344.64	135991	32.80	CDW Government LLC	3/7/2023	GS96077	2/14/2023
P	PAID	344.64	135991	311.84	CDW Government LLC	3/7/2023	GX29988	2/21/2023
P	PAID	402.82	135992	402.82	Stewart Business Systems	3/7/2023	IN1619023	2/20/2023 Invoice Period 2/17/2023-3/16/2023
P	PAID	450.00	135993	450.00	Vertafore Inc.	3/7/2023	31395977	3/1/2023 ImageRight Consulting Services
P	PAID	457.95	135994	457.95	Open Text Inc.	3/7/2023	2303866922	2/28/2023 Monthly Fax Usage _2/01/23-2/28/23
P	PAID	579.00	135995	579.00	ZOHO Corporation	3/7/2023	2363986 3/2/23-12/9/23 #5354	3/2/2023 Subscription Fee ManageEngine Endpoint CentralUEM Addon 3/2/23-12/9/23
P	PAID	768.44	135996	6.29	W.B. Mason Co., INC	3/7/2023	236606137	2/28/2023
P	PAID	768.44	135996	360.30	W.B. Mason Co., INC	3/7/2023	236582436	2/27/2023
P	PAID	768.44	135996	401.85	W.B. Mason Co., INC	3/7/2023	236582165	2/27/2023
P	PAID	1,664.69	135997	807.12	LanceSoft, Inc	3/7/2023	LR-2023-B8766	3/3/2023 Time Nguyen_WK 2/27/2023 - 3/5/2023
P	PAID	1,664.69	135997	857.57	LanceSoft, Inc	3/7/2023	LR-2023-B8767	3/3/2023 Linda Wiegand_WK 2/27/2023 - 3/5/2023 & Overtime Pay
P	PAID	3,318.42	135998	1,352.34	Windstream	3/7/2023	75503763	3/1/2023 Acct# 215245338_March 2023 Invoice
P	PAID	3,318.42	135998	1,966.08	Windstream	3/7/2023	75517077	3/1/2023 Acct# 209700824_March 2023 Invoice
P	PAID	180.00	135999	180.00	National Safety Council	3/7/2023	DDC 23021731201	3/2/2023 DDC Pleasantville BOE 2/17/23 S Sarfraz_18 Students
P	PAID	2,480.00	136000	2,480.00	H&S Loss Control Inspections	3/7/2023	6081	2/15/2023 BernardsTwpBOE 2/2/23_BuenaRegSD 2/9/23_WinfieldTwpBOE 2/13/23
P	PAID	258,333.00	136001	258,333.00	Alliant Insurance Services, Inc.	3/7/2023	2206563 10/22-9/23 #5310	3/3/2023 22-23 Broker Services Fee 10/1/22-9/30/23_Installment 2 of 3
P	PAID	8,220.67	136002	1.10	Jersey City Board of Education	3/14/2023	NJR-0000220777	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	1.28	Jersey City Board of Education	3/14/2023	NJR-0000220767	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	1.31	Jersey City Board of Education	3/14/2023	NJR-0000220780	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	1.38	Jersey City Board of Education	3/14/2023	NJR-0000220752	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	1.85	Jersey City Board of Education	3/14/2023	NJR-0000220763	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	1.93	Jersey City Board of Education	3/14/2023	NJR-0000220753	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	2.19	Jersey City Board of Education	3/14/2023	NJR-0000220750	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	2.63	Jersey City Board of Education	3/14/2023	NJR-0000220760	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	2.75	Jersey City Board of Education	3/14/2023	NJR-0000220761	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	2.85	Jersey City Board of Education	3/14/2023	NJR-0000220766	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	3.19	Jersey City Board of Education	3/14/2023	NJR-0000220764	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	3.57	Jersey City Board of Education	3/14/2023	NJR-0000220756	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	3.66	Jersey City Board of Education	3/14/2023	NJR-0000220759	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	4.39	Jersey City Board of Education	3/14/2023	NJR-0000220775	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	4.46	Jersey City Board of Education	3/14/2023	NJR-0000220769	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	5.25	Jersey City Board of Education	3/14/2023	NJR-0000220785	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831

P	PAID	8,220.67	136002	5.57	Jersey City Board of Education	3/14/2023	NJR-0000220768	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	5.75	Jersey City Board of Education	3/14/2023	NJR-0000220781	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	6.10	Jersey City Board of Education	3/14/2023	NJR-0000220765	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	6.14	Jersey City Board of Education	3/14/2023	NJR-0000220786	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	6.66	Jersey City Board of Education	3/14/2023	NJR-0000220762	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	7.06	Jersey City Board of Education	3/14/2023	NJR-0000220758	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	8.90	Jersey City Board of Education	3/14/2023	NJR-0000220754	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	9.07	Jersey City Board of Education	3/14/2023	NJR-0000220778	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	9.27	Jersey City Board of Education	3/14/2023	NJR-0000220757	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	9.32	Jersey City Board of Education	3/14/2023	NJR-0000220771	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	9.40	Jersey City Board of Education	3/14/2023	NJR-0000220773	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	11.89	Jersey City Board of Education	3/14/2023	NJR-0000220787	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	12.19	Jersey City Board of Education	3/14/2023	NJR-0000220776	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	12.37	Jersey City Board of Education	3/14/2023	NJR-0000220774	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	15.65	Jersey City Board of Education	3/14/2023	NJR-0000220783	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	15.75	Jersey City Board of Education	3/14/2023	NJR-0000220782	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	17.45	Jersey City Board of Education	3/14/2023	NJR-0000220772	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	20.61	Jersey City Board of Education	3/14/2023	NJR-0000220770	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	22.67	Jersey City Board of Education	3/14/2023	NJR-0000220755	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	24.16	Jersey City Board of Education	3/14/2023	NJR-0000220784	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	25.25	Jersey City Board of Education	3/14/2023	NJR-0000220779	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	34.08	Jersey City Board of Education	3/14/2023	NJR-0000220751	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	429.32	Jersey City Board of Education	3/14/2023	NJI-0000113321	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	8,220.67	136002	7,452.25	Jersey City Board of Education	3/14/2023	NJI-0000113322	3/14/2023 Refund- 22/23 Pack Endt #20 Invoice #CON-0000032831
P	PAID	156.95	136003	54.71	Federal Express Corp.	3/15/2023	8-065-53699	3/13/2023
P	PAID	156.95	136003	102.24	Federal Express Corp.	3/15/2023	8-057-68879	3/6/2023
P	PAID	387.00	136004	387.00	LexisNexis	3/15/2023	3094251307	12/31/2022 12/1/22-12/31/22_Subscription Acc# 422NSNGYK
P	PAID	436.44	136005	436.44	Zoom Video Communications Inc.	3/15/2023	INV191847173 3/23-2/24 #5354	3/6/2023 Education Annual Proration & Proration Credit 3/6/2023-2/22/2024
P	PAID	555.59	136006	149.59	Xerox Corporation	3/15/2023	018346223	3/1/2023 Serial # 8TB-602639_1/21/23-2/21/23
P	PAID	555.59	136006	181.62	Xerox Corporation	3/15/2023	018346222	3/1/2023 Serial # 8TB-601264_1/20/23-2/21/23
P	PAID	555.59	136006	224.38	Xerox Corporation	3/15/2023	018346221	3/1/2023 Serial # 8TB-601244_1/24/23-2/21/23
P	PAID	1,122.00	136007	1,122.00	Mitchell International, Inc	3/15/2023	CI3124692	3/9/2023 Regulatory Reporting FROI/SROI Transactions 2/1/2023-2/28/2023
P	PAID	1,534.00	136008	1,534.00	Archer & Greiner	3/15/2023	4280246	3/3/2023
P	PAID	1,571.76	136009	743.40	LanceSoft, Inc	3/15/2023	LR-2023-C0895	3/10/2023 Time Nguyen_WK 3/6/2023 - 3/12/2023
P	PAID	1,571.76	136009	828.36	LanceSoft, Inc	3/15/2023	LR-2023-C0899	3/10/2023 Linda Wiegand_WK 3/6/2023 - 3/12/2023
P	PAID	2,037.60	136010	2,037.60	ISO Services, Inc	3/15/2023	IT00084130	2/28/2023
P	PAID	2,100.00	136011	2,100.00	Smartsheet Inc.	3/15/2023	INV1220373 3/8/23-3/7/24 #5354	3/8/2023 Business Plan plus Pro Support-Licensed Users 3/8/2023-3/7/2024
P	PAID	2,853.00	136012	2,853.00	Hope Community Charter School	3/15/2023	NJSIG HopeCommChrt19Grant	11/19/2020
P	PAID	41,998.57	136013	19,667.36	6000 Midlantic Drive Associates, LLC	3/15/2023	CAM/OPE_4/2023	3/14/2023 Office Operating Expenses (CAM)_April 2023
P	PAID	41,998.57	136013	22,331.21	6000 Midlantic Drive Associates, LLC	3/15/2023	Rent 4/2023	3/14/2023 Base Rent_April 2023
P	PAID	768.50	136014	768.50	Cleary Giacobbe Alfieri & Jacobs, LLC	3/15/2023	Legal Services 3/10/2023	3/10/2023 Invoice #118798,& #118799

P	PAID	7,508.00	136015	7,508.00	University Heights Charter School	3/15/2023	NJEIF UniversityHeights21Grant	10/17/2022
P	PAID	2.50	136016	2.50	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	3/16/2023	CON-0000033067-18480	3/16/2023 Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	9.40	136017	9.40	BROWN & BROWN METRO, LLC	3/16/2023	CON-0000032824-18428	3/16/2023 Broker Commission - GARWOOD PUBLIC SCHOOLS
P	PAID	10.37	136018	10.37	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2023	CON-0000032971-18455	3/16/2023 Broker Commission - FLORHAM PARK BOE
P	PAID	28.91	136019	28.91	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2023	CON-0000032293-18448	3/16/2023 Broker Commission - SOUTH RIVER BOE
P	PAID	35.25	136020	35.25	REGIONAL RISK MANAGERS	3/16/2023	CON-0000032276-18471	3/16/2023 Broker Commission - GARFIELD BOE
P	PAID	57.30	136021	57.30	FORTITUDE INSURANCE GROUP	3/16/2023	CON-0000032837-18444	3/16/2023 Broker Commission - HUDSON ARTS & SCIENCE CHARTER SCHOOL
P	PAID	71.22	136022	71.22	FORTITUDE INSURANCE GROUP	3/16/2023	CON-0000032776-18447	3/16/2023 Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
P	PAID	79.70	136023	79.70	GLENN INSURANCE INC.	3/16/2023	CON-0000032862-18419	3/16/2023 Broker Commission - PORT REPUBLIC BOE
P	PAID	125.71	136024	125.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2023	CON-0000033042-18462	3/16/2023 Broker Commission - Pride Academy Charter School
P	PAID	135.54	136025	135.54	FORTITUDE INSURANCE GROUP	3/16/2023	CON-0000032851-18445	3/16/2023 Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	149.09	136026	72.56	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2023	CON-0000032826-18449	3/16/2023 Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	149.09	136026	76.53	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2023	CON-0000032969-18450	3/16/2023 Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	175.83	136027	175.83	CONNER STRONG & BUCKELEW	3/16/2023	CON-0000032861-18417	3/16/2023 Broker Commission - UPPER PITTSBORO TOWNSHIP BOE
P	PAID	187.67	136028	187.67	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2023	CON-0000032575-18463	3/16/2023 Broker Commission - Newark Edu Community Charter School
P	PAID	205.20	136029	205.20	BALKEN RISK MANAGEMENT	3/16/2023	CON-0000032877-18473	3/16/2023 Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
P	PAID	212.25	136030	212.25	BROWN & BROWN METRO, LLC	3/16/2023	CON-0000032770-18432	3/16/2023 Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
P	PAID	219.73	136031	219.73	BALKEN RISK MANAGEMENT	3/16/2023	CON-0000032905-18475	3/16/2023 Broker Commission - Philip's Academy Charter School
P	PAID	286.76	136032	286.76	CBIZ INSURANCE SERVICES, INC.	3/16/2023	CON-0000032880-18485	3/16/2023 Broker Commission - BELMAR BOE
P	PAID	295.46	136033	295.46	ACRISURE, LLC dba POLARIS GALAXY GROUP	3/16/2023	CON-0000032793-18470	3/16/2023 Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	298.68	136034	298.68	WILLIS OF NEW JERSEY, INC.	3/16/2023	CON-0000032686-18439	3/16/2023 Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	318.90	136035	318.90	FORTITUDE INSURANCE GROUP	3/16/2023	CON-0000032869-18446	3/16/2023 Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	405.64	136036	405.64	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2023	CON-0000032929-18456	3/16/2023 Broker Commission - FREEDOM PREP CHARTER SCHOOL
P	PAID	414.25	136037	414.25	BROWN & BROWN METRO, LLC	3/16/2023	CON-0000032821-18431	3/16/2023 Broker Commission - Delaware Valley Regional High School BOE
P	PAID	478.45	136038	478.45	HARDENBERGH INS.	3/16/2023	CON-0000032766-18423	3/16/2023 Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	478.60	136039	62.29	James Nolan & Associates LLC	3/16/2023	CON-0000032829-18465	3/16/2023 Broker Commission - NORTH BERGEN BOE
P	PAID	478.60	136039	416.31	James Nolan & Associates LLC	3/16/2023	CON-0000032333-18464	3/16/2023 Broker Commission - NORTH BERGEN BOE
P	PAID	551.34	136040	551.34	HARDENBERGH INS.	3/16/2023	CON-0000032918-18421	3/16/2023 Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	582.17	136041	582.17	CONNER STRONG & BUCKELEW	3/16/2023	CON-0000032628-18414	3/16/2023 Broker Commission - ALLOWAY TOWNSHIP BOE
P	PAID	587.81	136042	587.81	CONNER STRONG & BUCKELEW	3/16/2023	CON-0000032913-18413	3/16/2023 Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	591.21	136043	591.21	ALLIANT INSURANCE SERVICES, INC.	3/16/2023	CON-0000032720-18495	3/16/2023 Broker Commission - RED BANK BOROUGH BOE
P	PAID	632.10	136044	632.10	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	3/16/2023	CON-0000032879-18479	3/16/2023 Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	661.02	136045	220.34	BROWN & BROWN METRO, LLC	3/16/2023	CON-0000032508-18433	3/16/2023 Broker Commission - GREAT MEADOWS REGIONAL BOE
P	PAID	661.02	136045	220.34	BROWN & BROWN METRO, LLC	3/16/2023	CON-0000032684-18434	3/16/2023 Broker Commission - GREAT MEADOWS REGIONAL BOE
P	PAID	661.02	136045	220.34	BROWN & BROWN METRO, LLC	3/16/2023	CON-0000032888-18435	3/16/2023 Broker Commission - GREAT MEADOWS REGIONAL BOE
P	PAID	688.48	136046	688.48	CBIZ INSURANCE SERVICES, INC.	3/16/2023	CON-0000032671-18490	3/16/2023 Broker Commission - UNION TOWNSHIP BOE
P	PAID	740.96	136047	740.96	THE BENEFITS CONSULTING GROUP	3/16/2023	CON-0000032774-18442	3/16/2023 Broker Commission - NEW HORIZONS COMMUNITY CHARTER SCHOOL
P	PAID	746.84	136048	186.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2023	CON-0000032435-18457	3/16/2023 Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	746.84	136048	186.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2023	CON-0000032547-18458	3/16/2023 Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	746.84	136048	186.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2023	CON-0000032649-18459	3/16/2023 Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	746.84	136048	186.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2023	CON-0000032873-18460	3/16/2023 Broker Commission - VILLAGE CHARTER SCHOOL

P	PAID	757.28	136049	757.28	ALLIANT INSURANCE SERVICES, INC.	3/16/2023	CON-0000032808-18493	3/16/2023	Broker Commission - TINTON FALLS BOE
P	PAID	762.38	136050	762.38	THE SCHENCK AGENCY, INC.	3/16/2023	CON-0000032733-18436	3/16/2023	Broker Commission - METUCHEN BOE
P	PAID	816.63	136051	816.63	WILLIS OF NEW JERSEY, INC.	3/16/2023	CON-0000032736-18438	3/16/2023	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	821.74	136052	821.74	ACRISURE, LLC dba POLARIS GALAXY GROUP	3/16/2023	CON-0000032902-18467	3/16/2023	Broker Commission - ELMWOOD PARK BOE
P	PAID	919.58	136053	919.58	CONNER STRONG & BUCKELEW	3/16/2023	CON-0000032860-18416	3/16/2023	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	945.61	136054	945.61	CBIZ INSURANCE SERVICES, INC.	3/16/2023	CON-0000032882-18489	3/16/2023	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	956.56	136055	956.56	DAVIES & ASSOCIATES	3/16/2023	CON-0000032916-18418	3/16/2023	Broker Commission - ROSELLE PARK BOE
P	PAID	975.48	136056	975.48	ALLIANT INSURANCE SERVICES, INC.	3/16/2023	CON-0000032909-18492	3/16/2023	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	1,074.91	136057	1,074.91	CONNER STRONG & BUCKELEW	3/16/2023	CON-0000032841-18412	3/16/2023	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	1,101.26	136058	1,101.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2023	CON-0000032650-18461	3/16/2023	Broker Commission - Stillwater Township Board of Education
P	PAID	1,119.52	136059	1,119.52	ALLIANT INSURANCE SERVICES, INC.	3/16/2023	CON-0000032943-18497	3/16/2023	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	1,151.38	136060	1,151.38	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	3/16/2023	CON-0000032906-18477	3/16/2023	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	1,229.27	136061	1,229.27	MOSSBROOK & HICKS INS. AGENCY, INC.	3/16/2023	CON-0000032887-18425	3/16/2023	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,293.97	136062	1,293.97	MASSEY INSURANCE AGENCY	3/16/2023	CON-0000032568-18443	3/16/2023	Broker Commission - MARION P. THOMAS CHARTER SCHOOL
P	PAID	1,333.92	136063	1,333.92	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	3/16/2023	CON-0000032936-18478	3/16/2023	Broker Commission - GLASSBORO BOE
P	PAID	1,448.15	136064	1,448.15	BROWN & BROWN METRO, LLC	3/16/2023	CON-0000032767-18429	3/16/2023	Broker Commission - East Amwell Township Board of Education
P	PAID	1,471.40	136065	1,471.40	ACRISURE LLC dba N AMERICAN INS MGT CORP	3/16/2023	CON-0000032875-18472	3/16/2023	Broker Commission - CARTERET BOROUGH BOE
P	PAID	1,478.23	136066	1,478.23	ALLIANT INSURANCE SERVICES, INC.	3/16/2023	CON-0000032810-18494	3/16/2023	Broker Commission - HALEDON BOE
P	PAID	1,508.38	136067	1,508.38	RD PARISI ASSOCIATES, INC.	3/16/2023	CON-0000032944-18498	3/16/2023	Broker Commission - HILLSIDE TOWNSHIP BOE
P	PAID	1,511.75	136068	1,511.75	HARDENBERGH INS.	3/16/2023	CON-0000032537-18422	3/16/2023	Broker Commission - West Deptford Board of Education
P	PAID	1,775.29	136069	1,775.29	WILLIS OF NEW JERSEY, INC.	3/16/2023	CON-0000032867-18437	3/16/2023	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	1,830.78	136070	1,830.78	RUE INSURANCE	3/16/2023	CON-0000032901-18466	3/16/2023	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	1,891.71	136071	1,891.71	BROWN & BROWN METRO, LLC	3/16/2023	CON-0000032920-18430	3/16/2023	Broker Commission - WESTFIELD BOE
P	PAID	1,897.65	136072	1,897.65	HARDENBERGH INS.	3/16/2023	CON-0000032846-18424	3/16/2023	Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
P	PAID	1,983.42	136073	69.88	ROBERT SQUILLARE AGENCY	3/16/2023	CON-0000032835-18427	3/16/2023	Broker Commission - EATONTOWN BOE
P	PAID	1,983.42	136073	1,913.54	ROBERT SQUILLARE AGENCY	3/16/2023	CON-0000032682-18426	3/16/2023	Broker Commission - EATONTOWN BOE
P	PAID	2,300.28	136074	2,300.28	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2023	CON-0000032893-18451	3/16/2023	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	2,300.55	136075	2,300.55	ALLIANT INSURANCE SERVICES, INC.	3/16/2023	CON-0000032941-18491	3/16/2023	Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	2,507.63	136076	2,507.63	CBIZ INSURANCE SERVICES, INC.	3/16/2023	CON-0000032667-18488	3/16/2023	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	2,532.53	136077	2,532.53	CBIZ INSURANCE SERVICES, INC.	3/16/2023	CON-0000032714-18486	3/16/2023	Broker Commission - MIDDLESEX BOROUGH BOE
P	PAID	2,874.94	136078	2,874.94	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2023	CON-0000032894-18454	3/16/2023	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
P	PAID	3,030.19	136079	3,030.19	GLENN INSURANCE INC.	3/16/2023	CON-0000032884-18420	3/16/2023	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	3,033.51	136080	3,033.51	ACRISURE, LLC dba IMAC	3/16/2023	CON-0000032935-18476	3/16/2023	Broker Commission - BELLEVILLE BOE
P	PAID	3,037.79	136081	169.58	ACRISURE, LLC dba POLARIS GALAXY GROUP	3/16/2023	CON-0000032838-18468	3/16/2023	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	3,037.79	136081	2,868.21	ACRISURE, LLC dba POLARIS GALAXY GROUP	3/16/2023	CON-0000032903-18469	3/16/2023	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	3,317.42	136082	3,317.42	REEVES & MELVIN	3/16/2023	CON-0000032868-18440	3/16/2023	Broker Commission - MILLVILLE BOE
P	PAID	3,838.55	136083	3,838.55	ALLIANT INSURANCE SERVICES, INC.	3/16/2023	CON-0000032721-18496	3/16/2023	Broker Commission - FAIR HAVEN BOARD OF EDUCATION
P	PAID	4,530.23	136084	1,047.90	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2023	CON-0000032827-18453	3/16/2023	Broker Commission - MONMOUTH COUNTY VOCATIONAL BOE
P	PAID	4,530.23	136084	3,482.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2023	CON-0000032780-18452	3/16/2023	Broker Commission - MONMOUTH COUNTY VOCATIONAL BOE
P	PAID	6,807.34	136085	3,403.67	CBIZ INSURANCE SERVICES, INC.	3/16/2023	CON-0000032585-18483	3/16/2023	Broker Commission - HAMILTON TOWNSHIP BOE
P	PAID	6,807.34	136085	3,403.67	CBIZ INSURANCE SERVICES, INC.	3/16/2023	CON-0000032804-18484	3/16/2023	Broker Commission - HAMILTON TOWNSHIP BOE

P	PAID	8,896.10	136086	8,896.10	CONNER STRONG & BUCKELEW	3/16/2023	CON-0000032726-18415	3/16/2023	Broker Commission - BLACK HORSE PIKE REGIONAL BOE
P	PAID	12,068.84	136087	12,068.84	ATLANTIC ASSOCIATES INS. AGY, INC.	3/16/2023	CON-0000032858-18411	3/16/2023	Broker Commission - TRENTON BOE
P	PAID	12,417.13	136088	12,417.13	THE ALAMO INSURANCE GROUP, INC.	3/16/2023	CON-0000032737-18441	3/16/2023	Broker Commission - Hackensack Board of Education
P	PAID	13,945.06	136089	13,945.06	BALKEN RISK MANAGEMENT	3/16/2023	CON-0000032708-18474	3/16/2023	Broker Commission - EDISON TOWNSHIP PUBLIC SCHOOLS
P	PAID	13,946.38	136090	13,946.38	CBIZ INSURANCE SERVICES, INC.	3/16/2023	CON-0000032717-18487	3/16/2023	Broker Commission - NEPTUNE TOWNSHIP BOE
P	PAID	115,461.20	136091	2,944.91	FAIRVIEW INSURANCE AGENCY ASSOCIATES	3/16/2023	CON-0000032938-18482	3/16/2023	Broker Commission - BAYONNE BOE
P	PAID	115,461.20	136091	112,516.29	FAIRVIEW INSURANCE AGENCY ASSOCIATES	3/16/2023	CON-0000032802-18481	3/16/2023	Broker Commission - BAYONNE BOE
P	PAID	32.15	136092	32.15	BROWN & BROWN METRO, LLC	3/23/2023	CON-0000032959-18508	3/22/2023	Broker Commission - WEEHAWKEN TOWNSHIP BOE
P	PAID	59.73	136093	59.73	ALLEN ASSOCIATES	3/23/2023	CON-0000033128-18523	3/22/2023	Broker Commission - LODI BOE
P	PAID	64.56	136094	64.56	CONNER STRONG & BUCKELEW	3/23/2023	CON-0000032967-18500	3/22/2023	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	92.24	136095	92.24	CONNER STRONG & BUCKELEW	3/23/2023	CON-0000032992-18503	3/22/2023	Broker Commission - Compass Academy Charter School
P	PAID	212.25	136096	212.25	BROWN & BROWN METRO, LLC	3/23/2023	CON-0000032921-18509	3/22/2023	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
P	PAID	298.68	136097	298.68	WILLIS OF NEW JERSEY, INC.	3/23/2023	CON-0000032889-18510	3/22/2023	Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	551.34	136098	551.34	HARDENBERGH INS.	3/23/2023	CON-0000032999-18504	3/22/2023	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	654.85	136099	654.85	CONNER STRONG & BUCKELEW	3/23/2023	CON-0000032989-18502	3/22/2023	Broker Commission - SALEM CITY BOE
P	PAID	928.40	136100	928.40	CONNER STRONG & BUCKELEW	3/23/2023	CON-0000032986-18501	3/22/2023	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	1,276.90	136101	480.92	THE RICHLAND-KNOWLES AGENCY	3/23/2023	CON-0000032832-18521	3/22/2023	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	1,276.90	136101	795.98	THE RICHLAND-KNOWLES AGENCY	3/23/2023	CON-0000032945-18522	3/22/2023	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	1,283.55	136102	341.01	CBIZ INSURANCE SERVICES, INC.	3/23/2023	CON-0000032839-18518	3/22/2023	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	1,283.55	136102	471.27	CBIZ INSURANCE SERVICES, INC.	3/23/2023	CON-0000032713-18517	3/22/2023	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	1,283.55	136102	471.27	CBIZ INSURANCE SERVICES, INC.	3/23/2023	CON-0000032907-18519	3/22/2023	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	1,400.40	136103	1,400.40	BUSINESS & GOVERNMENTAL INS AGENCY	3/23/2023	CON-0000032890-18511	3/22/2023	Broker Commission - RAHWAY BOE
P	PAID	1,440.65	136104	1,440.65	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/23/2023	CON-0000033028-18512	3/22/2023	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	1,687.95	136105	1,687.95	ATLANTIC ASSOCIATES INS. AGY, INC.	3/23/2023	CON-0000032912-18499	3/22/2023	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	1,897.68	136106	0.03	HARDENBERGH INS.	3/23/2023	CON-0000032947-18505	3/22/2023	Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
P	PAID	1,897.68	136106	1,897.65	HARDENBERGH INS.	3/23/2023	CON-0000033003-18506	3/22/2023	Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
P	PAID	2,038.87	136107	2,038.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/23/2023	CON-0000032647-18513	3/22/2023	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	2,049.65	136108	2,049.65	LAFONTAINE & BUDD, INC.	3/23/2023	CON-0000032864-18507	3/22/2023	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	2,533.60	136109	2,533.60	ACRISURE LLC dba N AMERICAN INS MGT CORP	3/23/2023	CON-0000032854-18515	3/22/2023	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	3,655.60	136110	3,655.60	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/23/2023	CON-0000032928-18514	3/22/2023	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
P	PAID	7,107.58	136111	7,107.58	CBIZ INSURANCE SERVICES, INC.	3/23/2023	CON-0000032668-18520	3/22/2023	Broker Commission - HUNTERDON CENTRAL REGIONAL BOE
P	PAID	7,880.49	136112	7,880.49	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	3/23/2023	CON-0000032937-18516	3/22/2023	Broker Commission - PERTH AMBOY BOE
P	PAID	16.94	136113	16.94	CDW Government LLC	3/23/2023	HB07153	2/25/2023	
P	PAID	35.37	136114	35.37	Cornelius Marek	3/23/2023	Marek WE 3/3/2023	3/14/2023	
P	PAID	138.01	136115	138.01	Comcast Cable	3/23/2023	8499 05 164 0349266 April 2023	3/14/2023	Service Date: 3/18/23-4/17/23
P	PAID	150.00	136116	150.00	New Jersey State Bar Association	3/23/2023	0002034702	3/21/2023	WSCH045023-Webcast-Youth Sports Law 3/30/2023
P	PAID	173.25	136117	173.25	Universal Atlantic Systems, Inc.	3/23/2023	3055557	3/15/2023	Monitoring Access Control&Intrusion 4/1/23-4/30/23_Mt.Laurel Office
P	PAID	174.35	136118	174.35	Federal Express Corp.	3/23/2023	8-072-23829	3/20/2023	
P	PAID	299.00	136119	299.00	ACORD Corporation	3/23/2023	409556 3/1/23-2/29/24 #5709	3/14/2023	ACORD Advantage Plus Printed and Fillable Forms 3/1/2023-2/29/2024
P	PAID	325.00	136120	325.00	Morris County ASBO	3/23/2023	20/21MorrisCountyASBODues#5703	9/16/2020	2020-2021 Membership Dues for Joseph Semptimphelter
P	PAID	480.17	136121	480.17	Verizon Wireless	3/23/2023	9929709739	3/9/2023	

P	PAID	1,187.71	136122	297.00	Pitney Bowes, Inc.	3/23/2023	1022111977	12/10/2022	Quarterly Billing Period: 10/1/2022-12/31/2022
P	PAID	1,187.71	136122	297.00	Pitney Bowes, Inc.	3/23/2023	1022699059	3/10/2023	Quarterly Billing Period: 1/1/2023-3/31/2023
P	PAID	1,187.71	136122	593.71	Pitney Bowes, Inc.	3/23/2023	1022111978	12/10/2022	Service Agreement for Billing Period: 7/1/2022-12/31/2022
P	PAID	1,303.61	136123	446.04	LanceSoft, Inc	3/23/2023	LR-2023-C2621	3/15/2023	Time Nguyen_WK 3/13/2023 - 3/19/2023
P	PAID	1,303.61	136123	857.57	LanceSoft, Inc	3/23/2023	LR-2023-C2958	3/17/2023	Linda Wiegand_WK 3/13/2023 - 3/19/2023 & Overtime Pay
P	PAID	2,044.52	136124	2,044.52	Vision Benefits of America	3/23/2023	1724811	3/23/2023	Premium Coverage Month of April 2023
P	PAID	2,500.00	136125	2,500.00	Pitney Bowes	3/23/2023	16668923 3/23/2023	3/23/2023	
P	PAID	49.24	136126	49.24	Jill Deitch	3/23/2023	Deitch WE 3/10/2023	3/10/2023	
P	PAID	183.02	136127	183.02	Jill Deitch	3/23/2023	Reim- Courier Services	3/1/2023	Reim- Nonstop Courier Service 2/17/2023
P	PAID	2,000.00	136128	2,000.00	Somerdale Borough Board of Education	3/23/2023	BACCEIC-SomerdaleBOE21Grant	10/4/2022	
P	PAID	3,300.00	136129	3,300.00	H&S Loss Control Inspections	3/23/2023	6104	3/23/2023	People's Prep Charter School 2/26/23_Hackensack BOE 2/28/23
P	PAID	26,068.00	136130	26,068.00	Alliant Insurance Services, Inc.	3/28/2023	2205369 1/25/23-1/25/24 #5715	1/27/2023	Great American Crime Policy GVT 867-44-14-29-00 Renewal1/25/23-1/25/24
P	PAID	34.46	136131	0.06	Bethlehem Board of Education	3/29/2023	NJR-0000223339	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.06	Bethlehem Board of Education	3/29/2023	NJR-0000223342	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.07	Bethlehem Board of Education	3/29/2023	NJR-0000223311	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.07	Bethlehem Board of Education	3/29/2023	NJR-0000223327	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.10	Bethlehem Board of Education	3/29/2023	NJR-0000223312	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.10	Bethlehem Board of Education	3/29/2023	NJR-0000223322	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.12	Bethlehem Board of Education	3/29/2023	NJR-0000223309	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.13	Bethlehem Board of Education	3/29/2023	NJR-0000223332	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.14	Bethlehem Board of Education	3/29/2023	NJR-0000223319	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.14	Bethlehem Board of Education	3/29/2023	NJR-0000223326	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.15	Bethlehem Board of Education	3/29/2023	NJR-0000223320	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.16	Bethlehem Board of Education	3/29/2023	NJR-0000223324	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.19	Bethlehem Board of Education	3/29/2023	NJR-0000223315	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.19	Bethlehem Board of Education	3/29/2023	NJR-0000223318	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.19	Bethlehem Board of Education	3/29/2023	NJR-0000223347	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.23	Bethlehem Board of Education	3/29/2023	NJR-0000223337	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.24	Bethlehem Board of Education	3/29/2023	NJR-0000223329	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.28	Bethlehem Board of Education	3/29/2023	NJR-0000223348	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.30	Bethlehem Board of Education	3/29/2023	NJR-0000223328	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.30	Bethlehem Board of Education	3/29/2023	NJR-0000223343	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.32	Bethlehem Board of Education	3/29/2023	NJR-0000223325	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.33	Bethlehem Board of Education	3/29/2023	NJR-0000223349	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.35	Bethlehem Board of Education	3/29/2023	NJR-0000223321	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.37	Bethlehem Board of Education	3/29/2023	NJR-0000223317	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.38	Bethlehem Board of Education	3/29/2023	NJI-0000113543	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.46	Bethlehem Board of Education	3/29/2023	NJR-0000223313	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.48	Bethlehem Board of Education	3/29/2023	NJR-0000223316	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.48	Bethlehem Board of Education	3/29/2023	NJR-0000223333	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977
P	PAID	34.46	136131	0.48	Bethlehem Board of Education	3/29/2023	NJR-0000223340	3/28/2023	Refund- 22/23 Pack Endt #5 Invoice #CON-0000032977

P	PAID	5,140.56	136139	1.35	Belleville Board of Education	3/29/2023	NJR-0000224678	3/28/2023 Refund- 22/23 Pack Endt #18 Invoice #CON-0000033121
P	PAID	5,140.56	136139	1.50	Belleville Board of Education	3/29/2023	NJR-0000224668	3/28/2023 Refund- 22/23 Pack Endt #18 Invoice #CON-0000033121
P	PAID	5,140.56	136139	1.77	Belleville Board of Education	3/29/2023	NJR-0000224666	3/28/2023 Refund- 22/23 Pack Endt #18 Invoice #CON-0000033121
P	PAID	5,140.56	136139	1.95	Belleville Board of Education	3/29/2023	NJR-0000224651	3/28/2023 Refund- 22/23 Pack Endt #18 Invoice #CON-0000033121
P	PAID	5,140.56	136139	2.08	Belleville Board of Education	3/29/2023	NJR-0000224680	3/28/2023 Refund- 22/23 Pack Endt #18 Invoice #CON-0000033121
P	PAID	5,140.56	136139	2.17	Belleville Board of Education	3/29/2023	NJR-0000224675	3/28/2023 Refund- 22/23 Pack Endt #18 Invoice #CON-0000033121
P	PAID	5,140.56	136139	2.93	Belleville Board of Education	3/29/2023	NJR-0000224647	3/28/2023 Refund- 22/23 Pack Endt #18 Invoice #CON-0000033121
P	PAID	5,140.56	136139	100.44	Belleville Board of Education	3/29/2023	NJI-0000113707	3/28/2023 Refund- 22/23 Pack Endt #18 Invoice #CON-0000033121
P	PAID	5,140.56	136139	529.41	Belleville Board of Education	3/29/2023	NJI-0000113708	3/28/2023 Refund- 22/23 Pack Endt #18 Invoice #CON-0000033121
P	PAID	5,140.56	136139	4,481.57	Belleville Board of Education	3/29/2023	REFUND_CON-0000032975	3/28/2023 Refund- 22/23 Pack Endt #16 Invoice #CON-0000032975
P	PAID	7,945.00	136140	7,945.00	COLONIAL LIFE	3/29/2023	42016610313268	3/13/2023
P	PAID	288.10	136141	288.10	Amazon.Com Services, LLC	3/29/2023	19G4-DDDN-76YJ	3/3/2023 Laptop Keyboard for Microsoft Surface_Order #:113-7779346-2644243
P	PAID	1,138.81	136142	1,138.81	National Safety Council	3/29/2023	NSC Order #00222783	2/15/2023 150 DDC 10th Ed 8/6hr Course Guide_Shipping Charges
P	PAID	62.90	136143	62.90	NJ Advance Media, LLC	3/30/2023	0010604580	3/20/2023 AD#:0010604580 Notification of pending Board of Trustees Mtg 3/20/23
P	PAID	265.60	136144	265.60	Federal Express Corp.	3/30/2023	8-080-65898	3/27/2023
P	PAID	270.00	136145	270.00	CherryRoad Technologies Inc	3/30/2023	00490	3/28/2023 February Hours_Review PS/PT_Garrette Hedrick
P	PAID	290.00	136146	290.00	United States Postal Service	3/30/2023	BRM Permit#18000	3/20/2023 BRM Permit#18000_Permit Type BR_Business Reply Mail
P	PAID	402.82	136147	402.82	Stewart Business Systems	3/30/2023	IN1656386	3/17/2023 Invoice Period 3/17/2023-4/16/2023
P	PAID	808.64	136148	381.01	W.B. Mason Co., INC	3/30/2023	237192188	3/23/2023
P	PAID	808.64	136148	427.63	W.B. Mason Co., INC	3/30/2023	237193413	3/23/2023
P	PAID	849.60	136149	849.60	LanceSoft, Inc	3/30/2023	LR-2023-C4957	3/24/2023 Linda Wiegand_WK 3/20/2023 - 3/26/2023
P	PAID	3,764.29	136150	3,764.29	Pluralsight, LLC	3/30/2023	INV11856232 2/23-1/24 #5727	3/28/2023 Pluralsight Business-Professional Subscription 02/09/2023-01/13/2024
P	PAID	66.98	136151	66.98	Jeffrey Cook	3/30/2023	Reim-Mailchimp 2/14/23_3/14/23	3/14/2023 Reim-Mailchimp-email program 2/14/23 & 3/14/23
P	PAID	93.67	136152	93.67	Joseph Semptimphelter	3/30/2023	Semptimphelter WE 3/24/2023	3/28/2023
P	PAID	389.73	136153	389.73	Sameer Sarfraz	3/30/2023	Sarfraz WE 2/24,3/3,3/17&3/24	3/28/2023

767,049.70

TOTAL

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
V	VOID	(2,739.00)	134677	(2,739.00)	Philip's Academy Charter Sch of Paterson	10/17/2022	4/5/2023	NJEIF PhilipsACSoFPaterson21Gr	10/17/2022	
P	PAID	45.00	136154	45.00	1099 Pro LLC	4/5/2023		673187	3/30/2023	Additional Upload of Federal Copy to IRS/SSA
P	PAID	130.87	136155	130.87	Cory Lieber	4/5/2023		Lieber WE 3/24/2023	3/22/2023	
P	PAID	146.86	136156	146.86	Amazon.Com Services, LLC	4/5/2023		1XR1-RPTP-6HQX	3/22/2023	Logitech C925-E Webcam_Order#113-8227002-8532218
P	PAID	398.00	136157	398.00	LexisNexis	4/5/2023		3094418681	3/31/2023	3/1/23-3/31/23_Subscription Acc# 422NSNGYK
P	PAID	401.40	136158	118.70	CDW Government LLC	4/5/2023		HG59425	3/8/2023	
P	PAID	401.40	136158	282.70	CDW Government LLC	4/5/2023		HF81403	3/7/2023	
P	PAID	541.67	136159	541.67	The Canning Group	4/5/2023		NJSIG 2023-04	4/4/2023	3/1/2023-3/31/2023 QPA Services
P	PAID	748.71	136160	748.71	LanceSoft, Inc	4/5/2023		LR-2023-C6970	3/31/2023	Linda Wiegand_WK 3/27/2023 - 4/2/2023
P	PAID	3,295.86	136161	1,360.50	Windstream	4/5/2023		75567820	4/1/2023	Acct# 215245338_April 2023 Invoice
P	PAID	3,295.86	136161	1,935.36	Windstream	4/5/2023		75578797	4/1/2023	Acct# 209700824_April 2023 Invoice
P	PAID	65.00	136162	65.00	National Safety Council	4/5/2023		Order#00226569 4/23-3/24 #5227	4/1/2023	Renewal DDC Instructor Cert. 1 Year_S.Sarfraz#1022546_4/1/23-3/31/24
P	PAID	104.77	136163	104.77	Jacqueline Godfrey	4/5/2023		Godfrey WE 3/24/2023	3/30/2023	
P	PAID	2,739.00	136164	2,739.00	Philip's Academy Charter Sch of Paterson	4/5/2023		NJEIF PhilipsACSoFPaterson21Gr	10/17/2022	
P	PAID	4.59	136165	4.59	TREADSTONE RISK MANAGEMENT LLC	4/6/2023		CON-0000033112-18576	4/6/2023	Broker Commission - ESSEX REGIONAL EDUCATIONAL SERVICES
P	PAID	13.58	136166	13.58	BROWN & BROWN METRO, LLC	4/6/2023		CON-0000032953-18550	4/6/2023	Broker Commission - BELVIDERE BOE
P	PAID	20.38	136167	20.38	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/6/2023		CON-0000032964-18583	4/6/2023	Broker Commission - WANAQUE BOE
P	PAID	31.02	136168	31.02	JOHN HILL AGENCY	4/6/2023		CON-0000032948-18548	4/6/2023	Broker Commission - BERKELEY TOWNSHIP BOE
P	PAID	38.58	136169	38.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/6/2023		CON-0000033034-18570	4/6/2023	Broker Commission - CLASSICAL ACADEMY CHARTER SCHOOL-CLIFTON
P	PAID	48.58	136170	48.58	FORTITUDE INSURANCE GROUP	4/6/2023		CON-0000033025-18564	4/6/2023	Broker Commission - DISCOVERY CHARTER SCHOOL
P	PAID	67.87	136171	67.87	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	4/6/2023		CON-0000032966-18588	4/6/2023	Broker Commission - STRATFORD BOROUGH BOE
P	PAID	71.17	136172	71.17	ACRISURE, LLC dba LOUIS BECKERMAN & CO.	4/6/2023		CON-0000032965-18586	4/6/2023	Broker Commission - UNION CITY BOE
P	PAID	78.90	136173	78.90	BROWN & BROWN METRO, LLC	4/6/2023		CON-0000033007-18551	4/6/2023	Broker Commission - UNITY CHARTER SCHOOL
P	PAID	79.70	136174	79.70	GLENN INSURANCE INC.	4/6/2023		CON-0000032995-18543	4/6/2023	Broker Commission - PORT REPUBLIC BOE
P	PAID	81.75	136175	81.75	BROWN & BROWN METRO, LLC	4/6/2023		CON-0000032866-18552	4/6/2023	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
P	PAID	93.97	136176	93.97	FORTITUDE INSURANCE GROUP	4/6/2023		CON-0000032955-18565	4/6/2023	Broker Commission - BERGEN ARTS & SCIENCE CHARTER SCHOOL
P	PAID	94.64	136177	94.64	CONNER STRONG & BUCKELEW	4/6/2023		CON-0000032991-18540	4/6/2023	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	116.65	136178	116.65	E & K AGENCY, INC.	4/6/2023		CON-0000032917-18542	4/6/2023	Broker Commission - AVON BOROUGH BOE
P	PAID	117.79	136179	117.79	FORTITUDE INSURANCE GROUP	4/6/2023		CON-0000032870-18566	4/6/2023	Broker Commission - Union County Teams Charter School
P	PAID	135.54	136180	135.54	FORTITUDE INSURANCE GROUP	4/6/2023		CON-0000033022-18562	4/6/2023	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	136.38	136181	136.38	ACRISURE, LLC dba IMAC	4/6/2023		CON-0000032956-18592	4/6/2023	Broker Commission - ESSEX COUNTY VOCATIONAL BOE
P	PAID	156.60	136182	156.60	FORTITUDE INSURANCE GROUP	4/6/2023		CON-0000033023-18563	4/6/2023	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	157.20	136183	157.20	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/6/2023		CON-0000032970-18567	4/6/2023	Broker Commission - HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT
P	PAID	164.19	136184	164.19	BROWN & BROWN METRO, LLC	4/6/2023		CON-0000032836-18549	4/6/2023	Broker Commission - LIVINGSTON TOWNSHIP BOE
P	PAID	175.83	136185	175.83	CONNER STRONG & BUCKELEW	4/6/2023		CON-0000032990-18539	4/6/2023	Broker Commission - UPPER PITTSBOROUGH TOWNSHIP BOE
P	PAID	199.69	136186	199.69	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/6/2023		CON-0000033053-18584	4/6/2023	Broker Commission - Barack Obama Green Charter High School
P	PAID	219.73	136187	219.73	BALKEN RISK MANAGEMENT	4/6/2023		CON-0000033059-18590	4/6/2023	Broker Commission - Philip's Academy Charter School
P	PAID	257.46	136188	257.46	CEDAR RISK MGMT & INSURANCE SERVICES,INC	4/6/2023		CON-0000033056-18587	4/6/2023	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	286.76	136189	286.76	CBIZ INSURANCE SERVICES, INC.	4/6/2023		CON-0000033072-18603	4/6/2023	Broker Commission - BELMAR BOE
P	PAID	302.87	136190	302.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/6/2023		CON-0000033037-18571	4/6/2023	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	407.01	136191	407.01	TREADSTONE RISK MANAGEMENT LLC	4/6/2023		CON-0000032702-18575	4/6/2023	Broker Commission - NETCONG BOE

P	PAID	496.95	136192	496.95	HOLMES AND McDOWELL	4/6/2023	CON-0000032973-18585	4/6/2023	Broker Commission - BRIELLE BOROUGH BOE
P	PAID	508.76	136193	508.76	CBIZ INSURANCE SERVICES, INC.	4/6/2023	CON-0000032857-18605	4/6/2023	Broker Commission - KENILWORTH BOE
P	PAID	565.44	136194	565.44	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	4/6/2023	CON-0000033064-18598	4/6/2023	Broker Commission - CLAYTON BOE
P	PAID	579.08	136195	579.08	CBIZ INSURANCE SERVICES, INC.	4/6/2023	CON-0000033073-18604	4/6/2023	Broker Commission - BOONTON TOWN BOE
P	PAID	587.81	136196	587.81	CONNER STRONG & BUCKELEW	4/6/2023	CON-0000032983-18535	4/6/2023	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	591.21	136197	591.21	ALLIANT INSURANCE SERVICES, INC.	4/6/2023	CON-0000032910-18608	4/6/2023	Broker Commission - RED BANK BOROUGH BOE
P	PAID	632.10	136198	632.10	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	4/6/2023	CON-0000033065-18599	4/6/2023	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	757.28	136199	757.28	ALLIANT INSURANCE SERVICES, INC.	4/6/2023	CON-0000032942-18607	4/6/2023	Broker Commission - TINTON FALLS BOE
P	PAID	802.23	136200	802.23	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/6/2023	CON-0000033038-18572	4/6/2023	Broker Commission - BOUND BROOK BOE
P	PAID	816.63	136201	816.63	WILLIS OF NEW JERSEY, INC.	4/6/2023	CON-0000032850-18554	4/6/2023	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	821.74	136202	821.74	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/6/2023	CON-0000033050-18582	4/6/2023	Broker Commission - ELMWOOD PARK BOE
P	PAID	833.69	136203	833.69	CONNER STRONG & BUCKELEW	4/6/2023	CON-0000032988-18538	4/6/2023	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	855.06	136204	855.06	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/6/2023	CON-0000033048-18578	4/6/2023	Broker Commission - Ringwood Board of Education
P	PAID	919.58	136205	919.58	CONNER STRONG & BUCKELEW	4/6/2023	CON-0000032987-18537	4/6/2023	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	956.56	136206	956.56	DAVIES & ASSOCIATES	4/6/2023	CON-0000032993-18541	4/6/2023	Broker Commission - ROSELLE PARK BOE
P	PAID	961.81	136207	961.81	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	4/6/2023	CON-0000033066-18600	4/6/2023	Broker Commission - DELRAN TOWNSHIP BOE
P	PAID	975.48	136208	975.48	ALLIANT INSURANCE SERVICES, INC.	4/6/2023	CON-0000033078-18606	4/6/2023	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	1,064.90	136209	1,064.90	HUGHES, PLUMER, & ASSOC.	4/6/2023	CON-0000033013-18553	4/6/2023	Broker Commission - SOMERVILLE BOE
P	PAID	1,066.18	136210	1,066.18	TREADSTONE RISK MANAGEMENT LLC	4/6/2023	CON-0000032963-18573	4/6/2023	Broker Commission - PEOPLE'S PREPARATORY CHARTER SCHOOL
P	PAID	1,074.91	136211	1,074.91	CONNER STRONG & BUCKELEW	4/6/2023	CON-0000032982-18534	4/6/2023	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	1,076.26	136212	1,076.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/6/2023	CON-0000033032-18569	4/6/2023	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	1,119.52	136213	1,119.52	ALLIANT INSURANCE SERVICES, INC.	4/6/2023	CON-0000033081-18609	4/6/2023	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	1,151.38	136214	1,151.38	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	4/6/2023	CON-0000033061-18593	4/6/2023	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	1,244.77	136215	1,244.77	TREADSTONE RISK MANAGEMENT LLC	4/6/2023	CON-0000032900-18574	4/6/2023	Broker Commission - RIDGFIELD PARK BOE
P	PAID	1,333.92	136216	1,333.92	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	4/6/2023	CON-0000033062-18594	4/6/2023	Broker Commission - GLASSBORO BOE
P	PAID	1,400.40	136217	1,400.40	BUSINESS & GOVERNMENTAL INS AGENCY	4/6/2023	CON-0000033018-18556	4/6/2023	Broker Commission - RAHWAY BOE
P	PAID	1,511.75	136218	1,511.75	HARDENBERGH INS.	4/6/2023	CON-0000032635-18547	4/6/2023	Broker Commission - West Deptford Board of Education
P	PAID	1,830.78	136219	1,830.78	RUE INSURANCE	4/6/2023	CON-0000033047-18577	4/6/2023	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	2,238.63	136220	12.83	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/6/2023	CON-0000032818-18579	4/6/2023	Broker Commission - Hanover Park Regional H S District
P	PAID	2,238.63	136220	1,112.90	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/6/2023	CON-0000032853-18580	4/6/2023	Broker Commission - Hanover Park Regional H S District
P	PAID	2,238.63	136220	1,112.90	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/6/2023	CON-0000033049-18581	4/6/2023	Broker Commission - Hanover Park Regional H S District
P	PAID	2,587.94	136221	1,293.97	MASSEY INSURANCE AGENCY	4/6/2023	CON-0000032923-18560	4/6/2023	Broker Commission - MARION P. THOMAS CHARTER SCHOOL
P	PAID	2,587.94	136221	1,293.97	MASSEY INSURANCE AGENCY	4/6/2023	CON-0000033021-18561	4/6/2023	Broker Commission - MARION P. THOMAS CHARTER SCHOOL
P	PAID	2,944.91	136222	2,944.91	FAIRVIEW INSURANCE AGENCY ASSOCIATES	4/6/2023	CON-0000033068-18601	4/6/2023	Broker Commission - BAYONNE BOE
P	PAID	2,947.43	136223	2,947.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/6/2023	CON-0000032926-18568	4/6/2023	Broker Commission - OLD BRIDGE BOE
P	PAID	3,033.51	136224	3,033.51	ACRISURE, LLC dba IMAC	4/6/2023	CON-0000033060-18591	4/6/2023	Broker Commission - BELLEVILLE BOE
P	PAID	3,085.42	136225	3,085.42	CONNER STRONG & BUCKELEW	4/6/2023	CON-0000032984-18536	4/6/2023	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	3,317.42	136226	3,317.42	REEVES & MELVIN	4/6/2023	CON-0000033017-18555	4/6/2023	Broker Commission - MILLVILLE BOE
P	PAID	3,403.67	136227	3,403.67	CBIZ INSURANCE SERVICES, INC.	4/6/2023	CON-0000032940-18602	4/6/2023	Broker Commission - HAMILTON TOWNSHIP BOE
P	PAID	3,461.03	136228	3,461.03	BALKEN RISK MANAGEMENT	4/6/2023	CON-0000033058-18589	4/6/2023	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	4,804.64	136229	4,804.64	HARDENBERGH INS.	4/6/2023	CON-0000033000-18546	4/6/2023	Broker Commission - VINELAND CITY BOE
P	PAID	5,751.84	136230	2,875.92	HARDENBERGH INS.	4/6/2023	CON-0000032845-18544	4/6/2023	Broker Commission - BRIDGETON BOE
P	PAID	5,751.84	136230	2,875.92	HARDENBERGH INS.	4/6/2023	CON-0000032997-18545	4/6/2023	Broker Commission - BRIDGETON BOE

P	PAID	12,068.84	136231	12,068.84	ATLANTIC ASSOCIATES INS. AGY, INC.	4/6/2023	CON-0000032980-18533	4/6/2023	Broker Commission - TRENTON BOE
P	PAID	14,703.11	136232	183.09	THE ALAMO INSURANCE GROUP, INC.	4/6/2023	CON-0000032954-18558	4/6/2023	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	14,703.11	136232	7,260.01	THE ALAMO INSURANCE GROUP, INC.	4/6/2023	CON-0000032891-18557	4/6/2023	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	14,703.11	136232	7,260.01	THE ALAMO INSURANCE GROUP, INC.	4/6/2023	CON-0000033019-18559	4/6/2023	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	23,641.47	136233	7,880.49	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	4/6/2023	CON-0000032582-18595	4/6/2023	Broker Commission - PERTH AMBOY BOE
P	PAID	23,641.47	136233	7,880.49	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	4/6/2023	CON-0000032799-18596	4/6/2023	Broker Commission - PERTH AMBOY BOE
P	PAID	23,641.47	136233	7,880.49	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	4/6/2023	CON-0000033063-18597	4/6/2023	Broker Commission - PERTH AMBOY BOE
P	PAID	2.50	136234	2.50	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	4/12/2023	CON-0000033251-18633	4/12/2023	Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	3.26	136235	3.26	BROWN & BROWN METRO, LLC	4/12/2023	CON-0000033092-18619	4/12/2023	Broker Commission - BOONTON TOWNSHIP BOE
P	PAID	71.22	136236	71.22	FORTITUDE INSURANCE GROUP	4/12/2023	CON-0000032924-18625	4/12/2023	Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
P	PAID	115.10	136237	115.10	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/12/2023	CON-0000033035-18630	4/12/2023	Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
P	PAID	124.94	136238	20.24	MICHAEL BELLO AGENCY	4/12/2023	CON-0000032958-18615	4/12/2023	Broker Commission - CLIFFSIDE PARK BOE
P	PAID	124.94	136238	104.70	MICHAEL BELLO AGENCY	4/12/2023	CON-0000032820-18614	4/12/2023	Broker Commission - CLIFFSIDE PARK BOE
P	PAID	143.80	136239	143.80	BROWN & BROWN METRO, LLC	4/12/2023	CON-0000032960-18618	4/12/2023	Broker Commission - SOUTH HUNTERDON REGIONAL BOE
P	PAID	189.66	136240	189.66	CBIZ INSURANCE SERVICES, INC.	4/12/2023	CON-0000033258-18637	4/12/2023	Broker Commission - ISLAND HEIGHTS BOE
P	PAID	205.20	136241	205.20	BALKEN RISK MANAGEMENT	4/12/2023	CON-0000033057-18632	4/12/2023	Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
P	PAID	220.34	136242	220.34	BROWN & BROWN METRO, LLC	4/12/2023	CON-0000033010-18621	4/12/2023	Broker Commission - GREAT MEADOWS REGIONAL BOE
P	PAID	295.46	136243	295.46	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/12/2023	CON-0000032933-18631	4/12/2023	Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	318.90	136244	318.90	FORTITUDE INSURANCE GROUP	4/12/2023	CON-0000033024-18624	4/12/2023	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	372.80	136245	372.80	FAIRVIEW INSURANCE AGENCY ASSOCIATES	4/12/2023	CON-0000033069-18634	4/12/2023	Broker Commission - PROSPECT PARK BOE
P	PAID	420.62	136246	420.62	ALLIANT INSURANCE SERVICES, INC.	4/12/2023	CON-0000032911-18640	4/12/2023	Broker Commission - Dr. Lena Edwards Academic Charter School
P	PAID	583.93	136247	124.80	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/12/2023	CON-0000032950-18627	4/12/2023	Broker Commission - CAMDEN CITY SCHOOL DISTRICT
P	PAID	583.93	136247	459.13	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/12/2023	CON-0000032816-18626	4/12/2023	Broker Commission - CAMDEN CITY SCHOOL DISTRICT
P	PAID	762.38	136248	762.38	THE SCHENCK AGENCY, INC.	4/12/2023	CON-0000032847-18622	4/12/2023	Broker Commission - METUCHEN BOE
P	PAID	942.54	136249	471.27	CBIZ INSURANCE SERVICES, INC.	4/12/2023	CON-0000033071-18635	4/12/2023	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	942.54	136249	471.27	CBIZ INSURANCE SERVICES, INC.	4/12/2023	CON-0000033257-18636	4/12/2023	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	1,229.27	136250	1,229.27	MOSSBROOK & HICKS INS. AGENCY, INC.	4/12/2023	CON-0000033004-18613	4/12/2023	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,508.38	136251	1,508.38	RD PARISI ASSOCIATES, INC.	4/12/2023	CON-0000033083-18641	4/12/2023	Broker Commission - HILLSIDE TOWNSHIP BOE
P	PAID	1,775.29	136252	1,775.29	WILLIS OF NEW JERSEY, INC.	4/12/2023	CON-0000033014-18623	4/12/2023	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	1,891.71	136253	1,891.71	BROWN & BROWN METRO, LLC	4/12/2023	CON-0000033006-18620	4/12/2023	Broker Commission - WESTFIELD BOE
P	PAID	2,038.87	136254	2,038.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/12/2023	CON-0000032871-18629	4/12/2023	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	2,145.12	136255	231.58	ROBERT SQUILLARE AGENCY	4/12/2023	CON-0000032952-18616	4/12/2023	Broker Commission - EATONTOWN BOE
P	PAID	2,145.12	136255	1,913.54	ROBERT SQUILLARE AGENCY	4/12/2023	CON-0000033161-18617	4/12/2023	Broker Commission - EATONTOWN BOE
P	PAID	2,300.55	136256	2,300.55	ALLIANT INSURANCE SERVICES, INC.	4/12/2023	CON-0000033077-18639	4/12/2023	Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	2,507.63	136257	2,507.63	CBIZ INSURANCE SERVICES, INC.	4/12/2023	CON-0000032881-18638	4/12/2023	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	2,874.94	136258	2,874.94	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/12/2023	CON-0000033030-18628	4/12/2023	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
P	PAID	2,883.59	136259	99.66	CONNER STRONG & BUCKELEW	4/12/2023	CON-0000033085-18611	4/12/2023	Broker Commission - CAMDEN'S PROMISE CHARTER SCHOOL
P	PAID	2,883.59	136259	2,783.93	CONNER STRONG & BUCKELEW	4/12/2023	CON-0000032757-18610	4/12/2023	Broker Commission - CAMDEN'S PROMISE CHARTER SCHOOL
P	PAID	3,030.19	136260	3,030.19	GLENN INSURANCE INC.	4/12/2023	CON-0000032996-18612	4/12/2023	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	2.89	136261	2.89	W.B. Mason Co., INC	4/13/2023	237305328	3/28/2023	
P	PAID	116.25	136262	116.25	Federal Express Corp.	4/13/2023	8-086-83544	4/3/2023	
P	PAID	127.67	136263	127.67	Christina Figueroa	4/13/2023	Figueroa WE 4/7/2023	4/11/2023	
P	PAID	152.39	136264	152.39	Info Quest, Inc	4/13/2023	26307	4/3/2023	

P	PAID	554.90	136265	554.90	Open Text Inc.	4/13/2023	2304866922	3/31/2023	Monthly Fax Usage _3/01/23-3/31/23
P	PAID	764.64	136266	764.64	LanceSoft, Inc	4/13/2023	LR-2023-C9189	4/7/2023	Linda Wiegand_WK 4/3/2023 - 4/9/2023
P	PAID	1,291.50	136267	1,291.50	Mitchell International, Inc	4/13/2023	CI3143205	4/7/2023	Regulatory Reporting FROI/SROI Transactions 3/1/2023-3/31/2023
P	PAID	2,680.00	136268	2,680.00	Vertafore Inc.	4/13/2023	31413720	4/3/2023	ImageRight After Hours PS Prod Upgrade, Bus Hours Test Upgrade_Conult
P	PAID	3,246.60	136269	3,246.60	ISO Services, Inc	4/13/2023	IT00084330	3/31/2023	
P	PAID	6,878.93	136270	6,878.93	CDW Government LLC	4/13/2023	HT68391	4/4/2023	
P	PAID	304.50	136271	304.50	Cleary Giacobbe Alfieri & Jacobs, LLC	4/13/2023	Legal Services 4/5/2023	4/5/2023	Invoice #119280
P	PAID	7,800.00	136272	7,800.00	H&S Loss Control Inspections	4/13/2023	6128	3/15/2023	Multiple Cases Between 3/6/2023-3/15/2023
P	PAID	28.85	136273	28.85	Seton	4/19/2023	9352841824	4/5/2023	Engraved Sign_Time Nguyen
P	PAID	37.84	136274	18.06	NJ Advance Media, LLC	4/19/2023	0010622318	4/5/2023	AD#:0010622318 Public Notice ReqforProposals_RFP-C-2023-0001
P	PAID	37.84	136274	19.78	NJ Advance Media, LLC	4/19/2023	0010622316	4/5/2023	AD#:0010622316 Notice of Contract Award on 3/20/23_Bowman&Company, LLP
P	PAID	127.63	136275	57.37	Federal Express Corp.	4/19/2023	8-101-75770	4/17/2023	
P	PAID	127.63	136275	70.26	Federal Express Corp.	4/19/2023	8-094-11057	4/10/2023	
P	PAID	203.70	136276	203.70	Honor Refreshment Services	4/19/2023	192005	4/1/2023	April, May & June 2023_2nd Quarter Rental
P	PAID	312.00	136277	312.00	Archer & Greiner	4/19/2023	4284501	4/13/2023	
P	PAID	412.26	136278	412.26	Iron Mountain	4/19/2023	HKVK577	3/31/2023	Service Period 2/22/2023-3/28/2023
P	PAID	495.07	136279	495.07	Verizon Wireless	4/19/2023	9932117412	4/9/2023	
P	PAID	671.89	136280	166.40	Xerox Corporation	4/19/2023	018587142	4/1/2023	Serial # 8TB-601264_2/21/23-3/21/23
P	PAID	671.89	136280	220.87	Xerox Corporation	4/19/2023	018587143	4/1/2023	Serial # 8TB-602639_2/21/23-3/21/23
P	PAID	671.89	136280	284.62	Xerox Corporation	4/19/2023	018587141	4/1/2023	Serial # 8TB-601244_2/21/23-3/21/23
P	PAID	743.40	136281	743.40	LanceSoft, Inc	4/19/2023	LR-2023-D1257	4/14/2023	Linda Wiegand_WK 4/10/2023 - 4/16/2023
P	PAID	41,998.57	136282	19,667.36	6000 Midlantic Drive Associates, LLC	4/19/2023	CAM/OPE_5/2023	4/19/2023	Office Operating Expenses (CAM)_May 2023
P	PAID	41,998.57	136282	22,331.21	6000 Midlantic Drive Associates, LLC	4/19/2023	Rent 5/2023	4/19/2023	Base Rent_May 2023
P	PAID	200.00	136283	200.00	Crisis Prevention Institute, Inc	4/19/2023	IUS0247554 6/23-6/24 #5703	3/12/2023	CPI Annual Membership Fee 6/08/23-6/08/24 S.Sarfraz
P	PAID	1,500.00	136284	1,500.00	H&S Loss Control Inspections	4/19/2023	6154	3/31/2023	EastAmwellBOE 3/19/23_Teaneck 3/21/23_BCSS 3/22/23
P	PAID	0.64	136285	0.64	TREADSTONE RISK MANAGEMENT LLC	4/20/2023	CON-0000033110-18655	4/20/2023	Broker Commission - LEBANON BOROUGH BOE
P	PAID	2.51	136286	2.51	BALKEN RISK MANAGEMENT	4/20/2023	CON-0000033120-18658	4/20/2023	Broker Commission - HIGHLANDS BOE
P	PAID	22.16	136287	22.16	HARDENBERGH INS.	4/20/2023	CON-0000033088-18644	4/20/2023	Broker Commission - COMMERCIAL TOWNSHIP BOE
P	PAID	48.58	136288	48.58	FORTITUDE INSURANCE GROUP	4/20/2023	CON-0000033190-18650	4/20/2023	Broker Commission - DISCOVERY CHARTER SCHOOL
P	PAID	115.48	136289	115.48	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/20/2023	CON-0000033114-18656	4/20/2023	Broker Commission - Ringwood Board of Education
P	PAID	123.48	136290	123.48	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/20/2023	CON-0000032500-18652	4/20/2023	Broker Commission - LACEY TOWNSHIP BOE
P	PAID	125.71	136291	125.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/20/2023	CON-0000033213-18654	4/20/2023	Broker Commission - Pride Academy Charter School
P	PAID	164.36	136292	164.36	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/20/2023	CON-0000033039-18653	4/20/2023	Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
P	PAID	206.84	136293	206.84	CONNER STRONG & BUCKELEW	4/20/2023	CON-0000033086-18643	4/20/2023	Broker Commission - WINSLOW TOWNSHIP BOE
P	PAID	249.29	136294	249.29	BROWN & BROWN METRO, LLC	4/20/2023	CON-0000032949-18648	4/20/2023	Broker Commission - WEST NEW YORK BOE
P	PAID	339.37	136295	339.37	HARDENBERGH INS.	4/20/2023	CON-0000032885-18645	4/20/2023	Broker Commission - BARRINGTON BOROUGH BOE
P	PAID	478.45	136296	478.45	HARDENBERGH INS.	4/20/2023	CON-0000032919-18646	4/20/2023	Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	508.76	136297	508.76	CBIZ INSURANCE SERVICES, INC.	4/20/2023	CON-0000033075-18659	4/20/2023	Broker Commission - KENILWORTH BOE
P	PAID	692.03	136298	692.03	HUGHES, PLUMER, & ASSOC.	4/20/2023	CON-0000033012-18649	4/20/2023	Broker Commission - BRANCHBURG BOE
P	PAID	795.98	136299	795.98	THE RICHLAND-KNOWLES AGENCY	4/20/2023	CON-0000033084-18660	4/20/2023	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	1,234.02	136300	1,234.02	ATLANTIC ASSOCIATES INS. AGY, INC.	4/20/2023	CON-0000032344-18642	4/20/2023	Broker Commission - TRENTON BOE
P	PAID	1,471.40	136301	1,471.40	ACRISURE LLC dba N AMERICAN INS MGT CORP	4/20/2023	CON-0000033055-18657	4/20/2023	Broker Commission - CARTERET BOROUGH BOE
P	PAID	2,049.65	136302	2,049.65	LAFONTAINE & BUDD, INC.	4/20/2023	CON-0000033005-18647	4/20/2023	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE

P	PAID	2,300.28	136303	2,300.28	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/20/2023	CON-0000033029-18651	4/20/2023	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	13,435.57	136304	13,435.57	Foundation Academy Charter School	4/20/2023	OA-3519 CK 064249 OVERPAYMENT	4/20/2023	Refund- CK#064249- Overpayment to NJSIG
P	PAID	15.07	136305	15.07	CDW Government LLC	4/27/2023	HW12785	4/7/2023	
P	PAID	110.00	136306	110.00	IDSAutoshred	4/27/2023	8876042123	4/21/2023	Service Date: April 21, 2023_Mt.Laurel Office
P	PAID	119.16	136307	119.16	Federal Express Corp.	4/27/2023	8-108-99608	4/24/2023	
P	PAID	173.25	136308	173.25	Universal Atlantic Systems, Inc.	4/27/2023	3068924	4/15/2023	Monitoring Access Control&Intrusion 5/1/23-5/31/23_Mt.Laurel Office
P	PAID	197.47	136309	197.47	ACORD Corporation	4/27/2023	409735	4/19/2023	ACORD Forms Order
P	PAID	216.21	136310	216.21	Comcast Cable	4/27/2023	8499 05 164 0349266 May 2023	4/14/2023	Service Date: 4/18/23-5/17/23
P	PAID	402.82	136311	402.82	Stewart Business Systems	4/27/2023	IN1715286	4/19/2023	Invoice Period 4/17/2023-5/16/2023
P	PAID	445.17	136312	445.17	Beth Ferlicchi	4/27/2023	Reim-NJLawFund2/23_Lawline4/13	4/17/2023	Reim- New Jersey Lawyers Fund Annual Asses 2/23/23_Lawline CLE 4/13/23
P	PAID	507.85	136313	228.56	W.B. Mason Co., INC	4/27/2023	237871565	4/20/2023	
P	PAID	507.85	136313	279.29	W.B. Mason Co., INC	4/27/2023	237870988	4/20/2023	
P	PAID	743.40	136314	743.40	LanceSoft, Inc	4/27/2023	LR-2023-D3200	4/21/2023	Linda Wiegand_WK 4/17/2023 - 4/23/2023
P	PAID	2,044.35	136315	2,044.35	Vision Benefits of America	4/27/2023	1730665	4/27/2023	Premium Coverage Month of May 2023
P	PAID	2,500.00	136316	2,500.00	Pitney Bowes	4/27/2023	16668923 4/26/2023	4/27/2023	
P	PAID	7,155.00	136317	7,155.00	CherryRoad Technologies Inc	4/27/2023	00666	4/24/2023	March Hours_Review PS/PT_Garrette Hedrick
P	PAID	189,972.00	136318	189,972.00	CBIZ Valuation Group, LLC.	4/27/2023	1111849186	4/17/2023	NJSIG-Property Insurance Valuation 2022_Client No.377016
P	PAID	137.05	136319	137.05	Joseph Semptimpfelter	4/27/2023	Semptimpfelter WE 4/21/2023	4/24/2023	
P	PAID	199.00	136320	199.00	Stephen Tucker	4/27/2023	Reim-Lawline 4/21/23	4/26/2023	Reim- Lawline-Continuing Legal Education 4/21/2023

452,874.64

TOTAL