



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

**Board of Trustees Meeting June 21, 2023**  
**Action Item**  
**Checking accounts and new claims**  
**NJSIG No. 0623-07**

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Attached are the check registers for May 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 May 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 5/1/2023 to 5/31/2023 as shown in the online (Microscribe) version of the meeting package.

**NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)**

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
V	VOID	(1,023.85)	133740	(1,023.85)	Milford Borough Board of Education	7/28/2022	5/11/2023	NJI-0000106808	7/27/2022	FY21 COVID-19 Refund
V	VOID	(2,000.00)	134457	(2,000.00)	Queen City Academy Charter School	10/11/2022	5/18/2023	ENORTH QueenCityAcademy21Grant	10/11/2022	
V	VOID	(2,774.00)	134613	(2,774.00)	Ocean Gate Board of Education	10/12/2022	5/18/2023	MOCSSIF Ocean Gate BOE 21Grant	10/12/2022	
V	VOID	(2,000.00)	134673	(2,000.00)	Soaring Heights Charter School	10/17/2022	5/18/2023	NJEIF SoaringHeightsChar21Gr	10/17/2022	
V	VOID	(37,518.00)	134717	(37,518.00)	North Star Academy	10/17/2022	5/18/2023	NJEIF NorthStarAcademy21Grant	10/17/2022	
V	VOID	(7,260.01)	134939	(7,260.01)	THE ALAMO INSURANCE GROUP, INC.	10/25/2022	5/11/2023	CON-0000031896-17503	10/25/2022	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	110.00	136321	110.00	IDSAutoshred	5/4/2023		8876042823	4/28/2023	Service Date: April 28, 2023_Mt.Laurel Office
P	PAID	365.39	136322	365.39	Iron Mountain	5/4/2023		HMPN283	4/30/2023	Service Period 3/29/2023-4/25/2023
P	PAID	541.67	136323	541.67	The Canning Group	5/4/2023		NJSIG 2023-05	5/4/2023	4/1/2023-4/30/2023 QPA Services
P	PAID	1,235.52	136324	1,235.52	Burlington Press	5/4/2023		48118	4/21/2023	
P	PAID	3,828.10	136325	3,828.10	Oracle America, Inc.	5/4/2023		100541747	4/29/2023	PeopleSoft Software Update License & Support 1/31/23-4/29/23
P	PAID	7,945.00	136326	7,945.00	COLONIAL LIFE	5/4/2023		42016610413276	4/13/2023	
P	PAID	2,200.00	136327	2,200.00	NJASBO	5/4/2023		200019783	5/2/2023	2023 Annual Conference 6/6/23-6/9/23_J.Davis,J.Deitch,J.Semp,S.Safraz
P	PAID	0.46	136328	0.46	TREADSTONE RISK MANAGEMENT LLC	5/9/2023		CON-0000033113-18670	5/2/2023	Broker Commission - MONTAGUE TWP BOE
P	PAID	0.90	136329	0.90	TREADSTONE RISK MANAGEMENT LLC	5/9/2023		CON-0000033109-18706	5/9/2023	Broker Commission - LEARNING COMMUNITY CHARTER SCHOOL
P	PAID	2.52	136330	2.52	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/9/2023		CON-0000033102-18698	5/9/2023	Broker Commission - HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT
P	PAID	3.20	136331	3.20	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/9/2023		CON-0000032961-18668	5/2/2023	Broker Commission - BERNARDS TOWNSHIP BOE
P	PAID	60.69	136332	60.69	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	5/9/2023		CON-0000033119-18712	5/9/2023	Broker Commission - STRATFORD BOROUGH BOE
P	PAID	66.98	136333	66.98	REGIONAL RISK MANAGERS	5/9/2023		CON-0000032974-18710	5/9/2023	Broker Commission - ENGLEWOOD CITY BOE
P	PAID	75.99	136334	75.99	J. BYRNE INSURANCE	5/9/2023		CON-0000033090-18686	5/9/2023	Broker Commission - WILDWOOD CITY BOE
P	PAID	79.70	136335	79.70	GLENN INSURANCE INC.	5/9/2023		CON-0000033149-18678	5/9/2023	Broker Commission - PORT REPUBLIC BOE
P	PAID	81.75	136336	81.75	BROWN & BROWN METRO, LLC	5/9/2023		CON-0000033008-18689	5/9/2023	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
P	PAID	92.24	136337	92.24	CONNER STRONG & BUCKELEW	5/9/2023		CON-0000033146-18663	5/2/2023	Broker Commission - Compass Academy Charter School
P	PAID	94.64	136338	94.64	CONNER STRONG & BUCKELEW	5/9/2023		CON-0000033145-18677	5/9/2023	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	103.36	136339	103.36	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/9/2023		CON-0000033044-18669	5/2/2023	Broker Commission - Hope Community Charter School
P	PAID	118.36	136340	118.36	THE ALAMO INSURANCE GROUP, INC.	5/9/2023		CON-0000033096-18693	5/9/2023	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	125.71	136341	125.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/9/2023		CON-0000033378-18704	5/9/2023	Broker Commission - Pride Academy Charter School
P	PAID	135.54	136342	135.54	FORTITUDE INSURANCE GROUP	5/9/2023		CON-0000033187-18694	5/9/2023	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	205.20	136343	205.20	BALKEN RISK MANAGEMENT	5/9/2023		CON-0000033237-18713	5/9/2023	Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
P	PAID	224.98	136344	224.98	FAIRVIEW INSURANCE AGENCY ASSOCIATES	5/9/2023		CON-0000033308-18673	5/2/2023	Broker Commission - JERSEY CITY BOE
P	PAID	228.67	136345	228.67	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/9/2023		CON-0000032972-18702	5/9/2023	Broker Commission - MATAWAN-ABERDEEN REGIONAL BOE
P	PAID	295.46	136346	295.46	ACRISURE, LLC dba POLARIS GALAXY GROUP	5/9/2023		CON-0000033052-18709	5/9/2023	Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	298.68	136347	298.68	WILLIS OF NEW JERSEY, INC.	5/9/2023		CON-0000033016-18691	5/9/2023	Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	313.20	136348	156.60	FORTITUDE INSURANCE GROUP	5/9/2023		CON-0000033188-18695	5/9/2023	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	313.20	136348	156.60	FORTITUDE INSURANCE GROUP	5/9/2023		CON-0000033359-18696	5/9/2023	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	339.37	136349	339.37	HARDENBERGH INS.	5/9/2023		CON-0000032998-18680	5/9/2023	Broker Commission - BARRINGTON BOROUGH BOE
P	PAID	405.64	136350	405.64	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/9/2023		CON-0000033040-18703	5/9/2023	Broker Commission - FREEDOM PREP CHARTER SCHOOL
P	PAID	514.53	136351	514.53	HARDENBERGH INS.	5/9/2023		CON-0000033089-18679	5/9/2023	Broker Commission - BRIDGETON BOE
P	PAID	526.02	136352	526.02	TREADSTONE RISK MANAGEMENT LLC	5/9/2023		CON-0000033217-18705	5/9/2023	Broker Commission - ROSEVILLE COMMUNITY CHARTER SCHOOL
P	PAID	551.34	136353	551.34	HARDENBERGH INS.	5/9/2023		CON-0000033154-18681	5/9/2023	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	654.85	136354	654.85	CONNER STRONG & BUCKELEW	5/9/2023		CON-0000033143-18662	5/2/2023	Broker Commission - SALEM CITY BOE
P	PAID	780.91	136355	780.91	FAIRVIEW INSURANCE AGENCY ASSOCIATES	5/9/2023		CON-0000033255-18715	5/9/2023	Broker Commission - ROBERT TREAT ACADEMY CHARTER SCHOOL

P	PAID	816.63	136356	816.63	WILLIS OF NEW JERSEY, INC.	5/9/2023	CON-0000033015-18690	5/9/2023	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	833.69	136357	833.69	CONNOR STRONG & BUCKELEW	5/9/2023	CON-0000033141-18675	5/9/2023	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	836.82	136358	836.82	ACRISURE, LLC dba IMAC	5/9/2023	CON-0000033122-18672	5/2/2023	Broker Commission - ESSEX COUNTY VOCATIONAL BOE
P	PAID	855.06	136359	855.06	ACRISURE, LLC dba POLARIS GALAXY GROUP	5/9/2023	CON-0000033227-18708	5/9/2023	Broker Commission - Ringwood Board of Education
P	PAID	919.58	136360	919.58	CONNOR STRONG & BUCKELEW	5/9/2023	CON-0000033140-18661	5/2/2023	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	1,076.26	136361	1,076.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/9/2023	CON-0000033202-18700	5/9/2023	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	1,437.59	136362	1,437.59	CBIZ INSURANCE SERVICES, INC.	5/9/2023	CON-0000033270-18718	5/9/2023	Broker Commission - PATERSON CHARTER SCHOOL - SCI & TECH
P	PAID	1,440.65	136363	1,440.65	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/9/2023	CON-0000033194-18697	5/9/2023	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	1,477.88	136364	96.75	THE ALAMO INSURANCE GROUP, INC.	5/9/2023	CON-0000032327-18666	5/2/2023	Broker Commission - HARRISON BOE
P	PAID	1,477.88	136364	1,381.13	THE ALAMO INSURANCE GROUP, INC.	5/9/2023	CON-0000033020-18667	5/2/2023	Broker Commission - HARRISON BOE
P	PAID	1,687.95	136365	1,687.95	ATLANTIC ASSOCIATES INS. AGY, INC.	5/9/2023	CON-0000032981-18674	5/9/2023	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	1,891.71	136366	1,891.71	BROWN & BROWN METRO, LLC	5/9/2023	CON-0000033165-18688	5/9/2023	Broker Commission - WESTFIELD BOE
P	PAID	1,897.65	136367	1,897.65	HARDENBERGH INS.	5/9/2023	CON-0000033158-18685	5/9/2023	Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
P	PAID	2,048.92	136368	2,048.92	CBIZ INSURANCE SERVICES, INC.	5/9/2023	CON-0000033265-18717	5/9/2023	Broker Commission - EDGEWATER BOE
P	PAID	2,461.64	136369	2,461.64	CONNOR STRONG & BUCKELEW	5/9/2023	CON-0000033142-18676	5/9/2023	Broker Commission - HARRISON TOWNSHIP BOE
P	PAID	2,634.93	136370	2,634.93	TREADSTONE RISK MANAGEMENT LLC	5/9/2023	CON-0000033225-18707	5/9/2023	Broker Commission - ESSEX REGIONAL EDUCATIONAL SERVICES
P	PAID	2,868.21	136371	2,868.21	ACRISURE, LLC dba POLARIS GALAXY GROUP	5/9/2023	CON-0000033051-18671	5/2/2023	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	2,947.43	136372	2,947.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/9/2023	CON-0000033031-18699	5/9/2023	Broker Commission - OLD BRIDGE BOE
P	PAID	3,023.50	136373	1,511.75	HARDENBERGH INS.	5/9/2023	CON-0000032863-18683	5/9/2023	Broker Commission - West Deptford Board of Education
P	PAID	3,023.50	136373	1,511.75	HARDENBERGH INS.	5/9/2023	CON-0000033001-18684	5/9/2023	Broker Commission - West Deptford Board of Education
P	PAID	3,317.42	136374	3,317.42	REEVES & MELVIN	5/9/2023	CON-0000033179-18692	5/9/2023	Broker Commission - MILLVILLE BOE
P	PAID	3,534.36	136375	3,534.36	CBIZ INSURANCE SERVICES, INC.	5/9/2023	CON-0000033264-18716	5/9/2023	Broker Commission - OCEAN COUNTY VOCATIONAL BOE
P	PAID	4,804.64	136376	4,804.64	HARDENBERGH INS.	5/9/2023	CON-0000033155-18682	5/9/2023	Broker Commission - VINELAND CITY BOE
P	PAID	5,564.93	136377	5,564.93	ACRISURE LLC dba RELIANCE INSURANCE GR	5/9/2023	CON-0000033233-18711	5/9/2023	Broker Commission - ROSELLE BOROUGH BOE
P	PAID	5,788.56	136378	5,788.56	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/9/2023	CON-0000033204-18701	5/9/2023	Broker Commission - PISCATAWAY TOWNSHIP BOE
P	PAID	7,980.08	136379	7,980.08	BROWN & BROWN METRO, LLC	5/9/2023	CON-0000033164-18687	5/9/2023	Broker Commission - Howell Township Board of Education
P	PAID	13,945.06	136380	13,945.06	BALKEN RISK MANAGEMENT	5/9/2023	CON-0000033240-18714	5/9/2023	Broker Commission - EDISON TOWNSHIP PUBLIC SCHOOLS
P	PAID	37,559.25	136381	58.84	BROWN & BROWN METRO, LLC	5/9/2023	CON-0000033093-18664	5/2/2023	Broker Commission - WEST NEW YORK BOE
P	PAID	37,559.25	136381	37,500.41	BROWN & BROWN METRO, LLC	5/9/2023	CON-0000033166-18665	5/2/2023	Broker Commission - WEST NEW YORK BOE
P	PAID	15.42	136382	0.03	Linden Board of Education	5/11/2023	NJR-0000224634	5/9/2023	Refund- 22/23 Pack Endt # 16 Invoice #CON-0000033125
P	PAID	15.42	136382	0.04	Linden Board of Education	5/11/2023	NJR-0000224607	5/9/2023	Refund- 22/23 Pack Endt # 16 Invoice #CON-0000033125
P	PAID	15.42	136382	0.04	Linden Board of Education	5/11/2023	NJR-0000224622	5/9/2023	Refund- 22/23 Pack Endt # 16 Invoice #CON-0000033125
P	PAID	15.42	136382	0.04	Linden Board of Education	5/11/2023	NJR-0000224637	5/9/2023	Refund- 22/23 Pack Endt # 16 Invoice #CON-0000033125
P	PAID	15.42	136382	0.05	Linden Board of Education	5/11/2023	NJR-0000224608	5/9/2023	Refund- 22/23 Pack Endt # 16 Invoice #CON-0000033125
P	PAID	15.42	136382	0.05	Linden Board of Education	5/11/2023	NJR-0000224618	5/9/2023	Refund- 22/23 Pack Endt # 16 Invoice #CON-0000033125
P	PAID	15.42	136382	0.06	Linden Board of Education	5/11/2023	NJR-0000224605	5/9/2023	Refund- 22/23 Pack Endt # 16 Invoice #CON-0000033125
P	PAID	15.42	136382	0.07	Linden Board of Education	5/11/2023	NJR-0000224615	5/9/2023	Refund- 22/23 Pack Endt # 16 Invoice #CON-0000033125
P	PAID	15.42	136382	0.07	Linden Board of Education	5/11/2023	NJR-0000224627	5/9/2023	Refund- 22/23 Pack Endt # 16 Invoice #CON-0000033125
P	PAID	15.42	136382	0.08	Linden Board of Education	5/11/2023	NJR-0000224616	5/9/2023	Refund- 22/23 Pack Endt # 16 Invoice #CON-0000033125
P	PAID	15.42	136382	0.08	Linden Board of Education	5/11/2023	NJR-0000224621	5/9/2023	Refund- 22/23 Pack Endt # 16 Invoice #CON-0000033125
P	PAID	15.42	136382	0.09	Linden Board of Education	5/11/2023	NJR-0000224619	5/9/2023	Refund- 22/23 Pack Endt # 16 Invoice #CON-0000033125
P	PAID	15.42	136382	0.10	Linden Board of Education	5/11/2023	NJR-0000224611	5/9/2023	Refund- 22/23 Pack Endt # 16 Invoice #CON-0000033125
P	PAID	15.42	136382	0.10	Linden Board of Education	5/11/2023	NJR-0000224642	5/9/2023	Refund- 22/23 Pack Endt # 16 Invoice #CON-0000033125
P	PAID	15.42	136382	0.11	Linden Board of Education	5/11/2023	NJR-0000224614	5/9/2023	Refund- 22/23 Pack Endt # 16 Invoice #CON-0000033125
P	PAID	15.42	136382	0.13	Linden Board of Education	5/11/2023	NJR-0000224624	5/9/2023	Refund- 22/23 Pack Endt # 16 Invoice #CON-0000033125



















P	PAID	12,482.75	136395	4.13	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224269	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	4.48	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224274	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	4.69	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224263	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	4.77	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224332	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	4.99	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224322	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	5.63	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224283	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	5.89	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224285	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	6.10	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224295	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	6.73	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224266	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	6.81	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224291	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	7.63	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224275	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	7.83	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224281	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	9.39	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224313	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	9.53	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224301	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	11.23	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224333	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	11.91	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224299	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	12.30	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224325	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	13.06	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224293	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	13.14	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224335	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	14.24	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224287	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	15.10	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224279	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	19.03	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224271	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	19.41	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224319	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	19.83	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224277	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	19.93	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224305	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	20.11	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224309	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	25.43	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224337	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	26.07	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224315	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	26.45	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224311	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	33.47	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224329	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	33.69	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224327	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	37.32	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224307	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	44.07	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224303	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	48.48	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224273	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	51.66	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224331	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	54.00	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224321	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	72.88	South Orange-Maplewood Board of Ed	5/11/2023	NJR-0000224265	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	184.14	South Orange-Maplewood Board of Ed	5/11/2023	NJI-0000113689	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	586.72	South Orange-Maplewood Board of Ed	5/11/2023	NJI-0000113691	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	2,118.85	South Orange-Maplewood Board of Ed	5/11/2023	NJI-0000113688	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	12,482.75	136395	8,800.82	South Orange-Maplewood Board of Ed	5/11/2023	NJI-0000113690	5/9/2023	Refund- 22/23 Pack Endt # 24 & 26 Invoice #CON-0000033095
P	PAID	1,023.85	136396	1,023.85	Milford Borough Board of Education	5/11/2023	NJI-0000106808	7/27/2022	FY21 COVID-19 Refund
P	PAID	7,260.01	136397	7,260.01	THE ALAMO INSURANCE GROUP, INC.	5/11/2023	CON-0000031896-17503	10/25/2022	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	50.00	136398	50.00	Vertafore Inc.	5/11/2023	31431065	5/1/2023	ImageRight Consulting Services
P	PAID	235.90	136399	235.90	Federal Express Corp.	5/11/2023	8-116-27348	5/1/2023	

P	PAID	521.00	136400	521.00	Open Text Inc.	5/11/2023	2305866922	4/30/2023	Monthly Fax Usage _4/01/23-4/30/23
P	PAID	743.40	136401	743.40	LanceSoft, Inc	5/11/2023	LR-2023-D5177	4/28/2023	Linda Wiegand_WK 4/24/2023 - 4/30/2023
P	PAID	2,116.50	136402	2,116.50	ISO Services, Inc	5/11/2023	IT00084523	4/30/2023	
P	PAID	3,600.00	136403	3,600.00	VM Sources Group Inc.	5/11/2023	1709 5/1/23-5/1/24 #5354	5/2/2023	Duo Access-Single User License 5/1/2023-5/1/2024
P	PAID	826.50	136404	826.50	Cleary Giacobbe Alfieri & Jacobs, LLC	5/11/2023	Legal Services 5/8/2023	5/8/2023	Invoice #120648,& #120649
P	PAID	1,785.00	136405	1,785.00	Shutterstock, Inc.	5/11/2023	C100499233 4/23-4/24 #5203	4/28/2023	1 Year, 750 Downloads per Month Plus 4/28/2023-4/27/2024
P	PAID	13,250.00	136406	5,120.00	H&S Loss Control Inspections	5/11/2023	6201	4/30/2023	Multiple Cases Between 4/17/2023-4/30/2023
P	PAID	13,250.00	136406	8,130.00	H&S Loss Control Inspections	5/11/2023	6178	4/15/2023	Multiple Cases Between 4/4/2023-4/14/2023
P	PAID	58.11	136407	58.11	CDW Government LLC	5/18/2023	JH59301	4/28/2023	
P	PAID	61.69	136408	28.35	Federal Express Corp.	5/18/2023	8-122-88104	5/8/2023	
P	PAID	61.69	136408	33.34	Federal Express Corp.	5/18/2023	8-131-30255	5/15/2023	
P	PAID	348.12	136409	171.52	Xerox Corporation	5/18/2023	018792107	5/1/2023	Serial # 8TB-601264_3/21/23-4/21/23
P	PAID	348.12	136409	176.60	Xerox Corporation	5/18/2023	018792108	5/1/2023	Serial # 8TB-602639_3/21/23-4/21/23
P	PAID	384.00	136410	384.00	GoTo Technologies USA, Inc.	5/18/2023	1209004525 5/2023-5/2024 #5354	5/12/2023	GoToMeeting Business Service Period 5/12/2023-5/11/2024
P	PAID	578.00	136411	578.00	MGL Printing Solutions	5/18/2023	197245	5/5/2023	
P	PAID	743.40	136412	743.40	LanceSoft, Inc	5/18/2023	LR-2023-D7266	5/5/2023	Linda Wiegand_WK 5/1/2023 - 5/7/2023
P	PAID	1,050.00	136413	1,050.00	Mitchell International, Inc	5/18/2023	C13160451	5/10/2023	Regulatory Reporting FROI/SROI Transactions 4/1/2023-4/30/2023
P	PAID	1,888.00	136414	1,888.00	SchoolBoardnet, LLC	5/18/2023	23-654 7/1/23-6/30/24 #5354	5/1/2023	Paperless Board Meeting Software 07/01/2023-06/30/2024
P	PAID	2,048.19	136415	2,048.19	Vision Benefits of America	5/18/2023	1736546	5/18/2023	Premium Coverage Month of June 2023
P	PAID	3,293.48	136416	3,293.48	Windstream	5/18/2023	75647542	5/1/2023	Acct# 215245338 & 209700824_May 2023 Invoice
P	PAID	41,998.57	136417	19,667.36	6000 Midlantic Drive Associates, LLC	5/18/2023	CAM/OPE_6/2023	5/18/2023	Office Operating Expenses (CAM)_June 2023
P	PAID	41,998.57	136417	22,331.21	6000 Midlantic Drive Associates, LLC	5/18/2023	Rent 6/2023	5/18/2023	Base Rent_June 2023
P	PAID	66.98	136418	66.98	Jeffrey Cook	5/18/2023	Reim-Mailchimp 4/14/23_5/14/23	5/15/2023	Reim-Mailchimp-email program 4/14/23 & 5/14/23
P	PAID	2,000.00	136419	2,000.00	Queen City Academy Charter School	5/18/2023	ENORTH QueenCityAcademy21Grant	10/11/2022	
P	PAID	2,000.00	136420	2,000.00	Soaring Heights Charter School	5/18/2023	NJEIF SoaringHeightsChar21Gr	10/17/2022	
P	PAID	2,774.00	136421	2,774.00	Ocean Gate Board of Education	5/18/2023	MOCSSIF Ocean Gate BOE 21Grant	10/12/2022	
P	PAID	16,060.17	136422	16,060.17	Willis Towers Watson US LLC	5/18/2023	100065552856	5/8/2023	
P	PAID	25,000.00	136423	25,000.00	NJSBA - Accounting Dept	5/18/2023	803663 10/23-10/26 Wrkshp#5851	5/3/2023	NJSBA Workshop Sponsorship_Mobile App_Booth Space 10/23/23-10/25/23
P	PAID	37,518.00	136424	37,518.00	North Star Academy	5/18/2023	NJEIF NorthStarAcademy21Grant	10/17/2022	
P	PAID	10.12	136425	10.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	CON-0000033105-18775	5/23/2023	Broker Commission - MENDHAM BOROUGH BOE
P	PAID	14.47	136426	14.47	TREADSTONE RISK MANAGEMENT LLC	5/23/2023	CON-0000033108-18786	5/23/2023	Broker Commission - NORTH CALDWELL BOE
P	PAID	33.87	136427	33.87	TREADSTONE RISK MANAGEMENT LLC	5/23/2023	CON-0000033302-18790	5/23/2023	Broker Commission - ESSEX REGIONAL EDUCATIONAL SERVICES
P	PAID	48.58	136428	48.58	FORTITUDE INSURANCE GROUP	5/23/2023	CON-0000033361-18760	5/23/2023	Broker Commission - DISCOVERY CHARTER SCHOOL
P	PAID	54.03	136429	54.03	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	CON-0000032962-18770	5/23/2023	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	56.94	136430	56.94	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	CON-0000033100-18767	5/23/2023	Broker Commission - Hampton Township Board of Education
P	PAID	64.50	136431	64.50	FAIRVIEW INSURANCE AGENCY ASSOCIATES	5/23/2023	CON-0000033309-18814	5/23/2023	Broker Commission - TOWNSHIP OF UNION BOE
P	PAID	71.22	136432	71.22	FORTITUDE INSURANCE GROUP	5/23/2023	CON-0000033026-18761	5/23/2023	Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
P	PAID	78.90	136433	78.90	BROWN & BROWN METRO, LLC	5/23/2023	CON-0000033167-18747	5/23/2023	Broker Commission - UNITY CHARTER SCHOOL
P	PAID	115.10	136434	115.10	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	CON-0000033206-18771	5/23/2023	Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
P	PAID	116.65	136435	116.65	E & K AGENCY, INC.	5/23/2023	CON-0000032994-18741	5/23/2023	Broker Commission - AVON BOROUGH BOE
P	PAID	117.79	136436	117.79	FORTITUDE INSURANCE GROUP	5/23/2023	CON-0000033027-18762	5/23/2023	Broker Commission - Union County Teams Charter School
P	PAID	147.93	136437	(134.84)	BROWN & BROWN METRO, LLC	5/23/2023	CON-0000032825-18752	5/23/2023	Commission due to NJSIG - Warren County Special Services
P	PAID	147.93	136437	282.77	BROWN & BROWN METRO, LLC	5/23/2023	CON-0000033172-18753	5/23/2023	Broker Commission - Warren County Special Services
P	PAID	175.83	136438	175.83	CONNER STRONG & BUCKELEW	5/23/2023	CON-0000033144-18739	5/23/2023	Broker Commission - UPPER PITTSBURGH TOWNSHIP BOE
P	PAID	183.51	136439	183.51	BROWN & BROWN METRO, LLC	5/23/2023	CON-0000033169-18748	5/23/2023	Broker Commission - MILFORD BOROUGH BOE

P	PAID	199.69	136440	199.69	ACRISURE, LLC dba POLARIS GALAXY GROUP	5/23/2023	CON-0000033232-18795	5/23/2023	Broker Commission - Barack Obama Green Charter High School
P	PAID	219.12	136441	219.12	TREADSTONE RISK MANAGEMENT LLC	5/23/2023	CON-0000033224-18789	5/23/2023	Broker Commission - LEBANON BOROUGH BOE
P	PAID	219.73	136442	219.73	BALKEN RISK MANAGEMENT	5/23/2023	CON-0000033242-18804	5/23/2023	Broker Commission - Philip's Academy Charter School
P	PAID	220.34	136443	220.34	BROWN & BROWN METRO, LLC	5/23/2023	CON-0000033171-18751	5/23/2023	Broker Commission - GREAT MEADOWS REGIONAL BOE
P	PAID	252.94	136444	252.94	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	5/23/2023	CON-0000033250-18811	5/23/2023	Broker Commission - Eagleswood Township Board of Education
P	PAID	286.76	136445	286.76	CBIZ INSURANCE SERVICES, INC.	5/23/2023	CON-0000033259-18817	5/23/2023	Broker Commission - BELMAR BOE
P	PAID	302.87	136446	302.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	CON-0000033208-18774	5/23/2023	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	318.96	136447	0.06	FORTITUDE INSURANCE GROUP	5/23/2023	CON-0000033296-18759	5/23/2023	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	318.96	136447	318.90	FORTITUDE INSURANCE GROUP	5/23/2023	CON-0000033189-18758	5/23/2023	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	375.34	136448	187.67	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	CON-0000032788-18778	5/23/2023	Broker Commission - Newark Edu Community Charter School
P	PAID	375.34	136448	187.67	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	CON-0000032930-18779	5/23/2023	Broker Commission - Newark Edu Community Charter School
P	PAID	405.64	136449	405.64	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	CON-0000033211-18776	5/23/2023	Broker Commission - FREEDOM PREP CHARTER SCHOOL
P	PAID	420.62	136450	420.62	ALLIANT INSURANCE SERVICES, INC.	5/23/2023	CON-0000033082-18828	5/23/2023	Broker Commission - Dr. Lena Edwards Academic Charter School
P	PAID	424.50	136451	212.25	BROWN & BROWN METRO, LLC	5/23/2023	CON-0000033009-18749	5/23/2023	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
P	PAID	424.50	136451	212.25	BROWN & BROWN METRO, LLC	5/23/2023	CON-0000033170-18750	5/23/2023	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
P	PAID	487.57	136452	1.51	TREADSTONE RISK MANAGEMENT LLC	5/23/2023	CON-0000033107-18783	5/23/2023	Broker Commission - NEPTUNE CITY BOE
P	PAID	487.57	136452	486.06	TREADSTONE RISK MANAGEMENT LLC	5/23/2023	CON-0000033219-18784	5/23/2023	Broker Commission - NEPTUNE CITY BOE
P	PAID	514.92	136453	257.46	CEDAR RISK MGMT & INSURANCE SERVICES,INC	5/23/2023	CON-0000032876-18799	5/23/2023	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	514.92	136453	257.46	CEDAR RISK MGMT & INSURANCE SERVICES,INC	5/23/2023	CON-0000033236-18800	5/23/2023	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	565.44	136454	565.44	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	5/23/2023	CON-0000033247-18808	5/23/2023	Broker Commission - CLAYTON BOE
P	PAID	579.08	136455	579.08	CBIZ INSURANCE SERVICES, INC.	5/23/2023	CON-0000033261-18818	5/23/2023	Broker Commission - BOONTON TOWN BOE
P	PAID	582.17	136456	582.17	CONNER STRONG & BUCKELEW	5/23/2023	CON-0000033134-18735	5/23/2023	Broker Commission - ALLOWAY TOWNSHIP BOE
P	PAID	587.81	136457	587.81	CONNER STRONG & BUCKELEW	5/23/2023	CON-0000033133-18734	5/23/2023	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	591.21	136458	591.21	ALLIANT INSURANCE SERVICES, INC.	5/23/2023	CON-0000033080-18827	5/23/2023	Broker Commission - RED BANK BOROUGH BOE
P	PAID	632.10	136459	632.10	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	5/23/2023	CON-0000033248-18809	5/23/2023	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	696.24	136460	696.24	TREADSTONE RISK MANAGEMENT LLC	5/23/2023	CON-0000033218-18782	5/23/2023	Broker Commission - THOMAS EDISON ENERGYSMART CHARTER SCHOOL
P	PAID	754.88	136461	(609.57)	CBIZ INSURANCE SERVICES, INC.	5/23/2023	CON-0000033311-18821	5/23/2023	Commission due to NJSIG - SOMERSET COUNTY EDUCATIONAL SVCS COMM
P	PAID	754.88	136461	1,364.45	CBIZ INSURANCE SERVICES, INC.	5/23/2023	CON-0000033267-18820	5/23/2023	Broker Commission - SOMERSET COUNTY EDUCATIONAL SVCS COMM
P	PAID	757.28	136462	757.28	ALLIANT INSURANCE SERVICES, INC.	5/23/2023	CON-0000033079-18826	5/23/2023	Broker Commission - TINTON FALLS BOE
P	PAID	762.38	136463	762.38	THE SCHENCK AGENCY, INC.	5/23/2023	CON-0000033011-18754	5/23/2023	Broker Commission - METUCHEN BOE
P	PAID	773.53	136464	(48.21)	ACRISURE, LLC dba POLARIS GALAXY GROUP	5/23/2023	CON-0000033115-18725	5/11/2023	Commission due to NJSIG - ELMWOOD PARK BOE
P	PAID	773.53	136464	821.74	ACRISURE, LLC dba POLARIS GALAXY GROUP	5/23/2023	CON-0000033229-18793	5/23/2023	Broker Commission - ELMWOOD PARK BOE
P	PAID	956.56	136465	956.56	DAVIES & ASSOCIATES	5/23/2023	CON-0000033147-18740	5/23/2023	Broker Commission - ROSELLE PARK BOE
P	PAID	956.90	136466	478.45	HARDENBERGH INS.	5/23/2023	CON-0000033002-18743	5/23/2023	Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	956.90	136466	478.45	HARDENBERGH INS.	5/23/2023	CON-0000033157-18744	5/23/2023	Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	961.81	136467	961.81	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	5/23/2023	CON-0000033249-18810	5/23/2023	Broker Commission - DELRAN TOWNSHIP BOE
P	PAID	983.95	136468	983.95	ACRISURE, LLC dba PUBLIC ENTITY ADVOCATES	5/23/2023	CON-0000033252-18812	5/23/2023	Broker Commission - NORTH WARREN REGIONAL BOE
P	PAID	1,037.16	136469	1,037.16	TREADSTONE RISK MANAGEMENT LLC	5/23/2023	CON-0000033223-18788	5/23/2023	Broker Commission - ANDOVER REGIONAL BOE
P	PAID	1,064.90	136470	1,064.90	HUGHES, PLUMER, & ASSOC.	5/23/2023	CON-0000033175-18755	5/23/2023	Broker Commission - SOMERVILLE BOE
P	PAID	1,074.91	136471	1,074.91	CONNER STRONG & BUCKELEW	5/23/2023	CON-0000033132-18733	5/23/2023	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	1,112.90	136472	1,112.90	ACRISURE, LLC dba POLARIS GALAXY GROUP	5/23/2023	CON-0000033228-18792	5/23/2023	Broker Commission - Hanover Park Regional H S District
P	PAID	1,151.38	136473	1,151.38	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	5/23/2023	CON-0000033244-18806	5/23/2023	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	1,229.27	136474	1,229.27	MOSSBROOK & HICKS INS. AGENCY, INC.	5/23/2023	CON-0000033159-18745	5/23/2023	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,236.83	136475	1,236.83	TREADSTONE RISK MANAGEMENT LLC	5/23/2023	CON-0000033222-18787	5/23/2023	Broker Commission - FAIRFIELD TOWNSHIP BOE
P	PAID	1,244.77	136476	1,244.77	TREADSTONE RISK MANAGEMENT LLC	5/23/2023	CON-0000033046-18785	5/23/2023	Broker Commission - RIDGFIELD PARK BOE

P	PAID	1,471.40	136477	1,471.40	ACRISURE LLC dba N AMERICAN INS MGT CORP	5/23/2023	CON-0000033235-18798	5/23/2023	Broker Commission - CARTERET BOROUGH BOE
P	PAID	1,508.38	136478	1,508.38	RD PARISI ASSOCIATES, INC.	5/23/2023	CON-0000033280-18829	5/23/2023	Broker Commission - HILLSIDE TOWNSHIP BOE
P	PAID	1,509.02	136479	1,509.02	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	CON-0000033197-18765	5/23/2023	Broker Commission - HIGHLAND PARK BOE
P	PAID	1,830.78	136480	1,830.78	RUE INSURANCE	5/23/2023	CON-0000033226-18791	5/23/2023	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	1,877.78	136481	1,877.78	THE ALAMO INSURANCE GROUP, INC.	5/23/2023	CON-0000033184-18757	5/23/2023	Broker Commission - BOGOTA BOE
P	PAID	1,891.22	136482	945.61	CBIZ INSURANCE SERVICES, INC.	5/23/2023	CON-0000033076-18822	5/23/2023	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	1,891.22	136482	945.61	CBIZ INSURANCE SERVICES, INC.	5/23/2023	CON-0000033268-18823	5/23/2023	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	2,051.52	136483	2,051.52	CBIZ INSURANCE SERVICES, INC.	5/23/2023	CON-0000033269-18824	5/23/2023	Broker Commission - CLINTON TOWNSHIP BOE
P	PAID	2,112.15	136484	2,112.15	BALKEN RISK MANAGEMENT	5/23/2023	CON-0000032796-18803	5/23/2023	Broker Commission - SHREWSBURY BOROUGH BOE
P	PAID	2,300.55	136485	2,300.55	ALLIANT INSURANCE SERVICES, INC.	5/23/2023	CON-0000033273-18825	5/23/2023	Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	2,507.63	136486	2,507.63	CBIZ INSURANCE SERVICES, INC.	5/23/2023	CON-0000033074-18819	5/23/2023	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	2,545.47	136487	245.19	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	CON-0000033098-18763	5/23/2023	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	2,545.47	136487	2,300.28	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	CON-0000033195-18764	5/23/2023	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	2,545.98	136488	2,545.98	BROWN & BROWN METRO, LLC	5/23/2023	CON-0000033163-18746	5/23/2023	Broker Commission - KEANSBURG BOE
P	PAID	2,868.21	136489	2,868.21	ACRISURE, LLC dba POLARIS GALAXY GROUP	5/23/2023	CON-0000033230-18794	5/23/2023	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	2,874.94	136490	2,874.94	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	CON-0000033199-18768	5/23/2023	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
P	PAID	2,944.91	136491	2,944.91	FAIRVIEW INSURANCE AGENCY ASSOCIATES	5/23/2023	CON-0000033253-18813	5/23/2023	Broker Commission - BAYONNE BOE
P	PAID	3,030.19	136492	3,030.19	GLENN INSURANCE INC.	5/23/2023	CON-0000033150-18742	5/23/2023	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	3,033.51	136493	3,033.51	ACRISURE, LLC dba IMAC	5/23/2023	CON-0000033243-18805	5/23/2023	Broker Commission - BELLEVILLE BOE
P	PAID	3,055.55	136494	3,055.55	CONNER STRONG & BUCKELEW	5/23/2023	CON-0000033135-18736	5/23/2023	Broker Commission - KINGSWAY REGIONAL HIGH BOE
P	PAID	3,085.42	136495	3,085.42	CONNER STRONG & BUCKELEW	5/23/2023	CON-0000033136-18737	5/23/2023	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	3,461.03	136496	3,461.03	BALKEN RISK MANAGEMENT	5/23/2023	CON-0000033239-18801	5/23/2023	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	4,070.38	136497	4,070.38	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	CON-0000033429-18777	5/23/2023	Broker Commission - University Heights Charter School
P	PAID	4,645.58	136498	4,645.58	BALKEN RISK MANAGEMENT	5/23/2023	CON-0000033241-18802	5/23/2023	Broker Commission - HAZLET TOWNSHIP BOE
P	PAID	5,067.20	136499	2,533.60	ACRISURE LLC dba N AMERICAN INS MGT CORP	5/23/2023	CON-0000033054-18796	5/23/2023	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	5,067.20	136499	2,533.60	ACRISURE LLC dba N AMERICAN INS MGT CORP	5/23/2023	CON-0000033234-18797	5/23/2023	Broker Commission - WOODBRIDGE TWP BOE
V	VOID	(5,827.88)	136500	(2,913.94)	James Nolan & Associates LLC	5/23/2023	5/30/2023 CON-0000033045-18780	5/23/2023	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
V	VOID	(5,827.88)	136500	(2,913.94)	James Nolan & Associates LLC	5/23/2023	5/30/2023 CON-0000033216-18781	5/23/2023	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
V	VOIDED ORIGINAL	5,827.88	136500	2,913.94	James Nolan & Associates LLC	5/23/2023	5/30/2023 CON-0000033045-18780	5/23/2023	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
V	VOIDED ORIGINAL	5,827.88	136500	2,913.94	James Nolan & Associates LLC	5/23/2023	5/30/2023 CON-0000033216-18781	5/23/2023	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
V	VOID	(5,951.37)	136501	(5,951.37)	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	5/30/2023 CON-0000033201-18769	5/23/2023	Broker Commission - RANDOLPH TOWNSHIP BOARD OF EDUCATION
V	VOIDED ORIGINAL	5,951.37	136501	5,951.37	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	5/30/2023 CON-0000033201-18769	5/23/2023	Broker Commission - RANDOLPH TOWNSHIP BOARD OF EDUCATION
V	VOID	(6,591.48)	136502	(6,591.48)	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	5/30/2023 CON-0000033198-18766	5/23/2023	Broker Commission - PRINCETON PUBLIC SCHOOLS
V	VOIDED ORIGINAL	6,591.48	136502	6,591.48	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	5/30/2023 CON-0000033198-18766	5/23/2023	Broker Commission - PRINCETON PUBLIC SCHOOLS
V	VOID	(6,807.34)	136503	(3,403.67)	CBIZ INSURANCE SERVICES, INC.	5/23/2023	5/30/2023 CON-0000033070-18815	5/23/2023	Broker Commission - HAMILTON TOWNSHIP BOE
V	VOID	(6,807.34)	136503	(3,403.67)	CBIZ INSURANCE SERVICES, INC.	5/23/2023	5/30/2023 CON-0000033256-18816	5/23/2023	Broker Commission - HAMILTON TOWNSHIP BOE
V	VOIDED ORIGINAL	6,807.34	136503	3,403.67	CBIZ INSURANCE SERVICES, INC.	5/23/2023	5/30/2023 CON-0000033070-18815	5/23/2023	Broker Commission - HAMILTON TOWNSHIP BOE
V	VOIDED ORIGINAL	6,807.34	136503	3,403.67	CBIZ INSURANCE SERVICES, INC.	5/23/2023	5/30/2023 CON-0000033256-18816	5/23/2023	Broker Commission - HAMILTON TOWNSHIP BOE
V	VOID	(7,311.20)	136504	(3,655.60)	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	5/30/2023 CON-0000033036-18772	5/23/2023	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
V	VOID	(7,311.20)	136504	(3,655.60)	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	5/30/2023 CON-0000033207-18773	5/23/2023	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
V	VOIDED ORIGINAL	7,311.20	136504	3,655.60	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	5/30/2023 CON-0000033036-18772	5/23/2023	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
V	VOIDED ORIGINAL	7,311.20	136504	3,655.60	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/23/2023	5/30/2023 CON-0000033207-18773	5/23/2023	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
V	VOID	(7,880.49)	136505	(7,880.49)	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	5/23/2023	5/30/2023 CON-0000033246-18807	5/23/2023	Broker Commission - PERTH AMBOY BOE
V	VOIDED ORIGINAL	7,880.49	136505	7,880.49	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	5/23/2023	5/30/2023 CON-0000033246-18807	5/23/2023	Broker Commission - PERTH AMBOY BOE
V	VOID	(8,896.10)	136506	(8,896.10)	CONNER STRONG & BUCKELEW	5/23/2023	5/30/2023 CON-0000033138-18738	5/23/2023	Broker Commission - BLACK HORSE PIKE REGIONAL BOE

V	VOIDED ORIGINAL	8,896.10	136506	8,896.10	CONNER STRONG & BUCKELEW	5/23/2023	5/30/2023	CON-0000033138-18738	5/23/2023	Broker Commission - BLACK HORSE PIKE REGIONAL BOE
V	VOID	(12,068.84)	136507	(12,068.84)	ATLANTIC ASSOCIATES INS. AGY, INC.	5/23/2023	5/30/2023	CON-0000033129-18732	5/23/2023	Broker Commission - TRENTON BOE
V	VOIDED ORIGINAL	12,068.84	136507	12,068.84	ATLANTIC ASSOCIATES INS. AGY, INC.	5/23/2023	5/30/2023	CON-0000033129-18732	5/23/2023	Broker Commission - TRENTON BOE
P	PAID	5,827.88	137500	2,913.94	James Nolan & Associates LLC	5/30/2023		CON-0000033045-18780	5/23/2023	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	5,827.88	137500	2,913.94	James Nolan & Associates LLC	5/30/2023		CON-0000033216-18781	5/23/2023	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	5,951.37	137501	5,951.37	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/30/2023		CON-0000033201-18769	5/23/2023	Broker Commission - RANDOLPH TOWNSHIP BOARD OF EDUCATION
P	PAID	6,591.48	137502	6,591.48	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/30/2023		CON-0000033198-18766	5/23/2023	Broker Commission - PRINCETON PUBLIC SCHOOLS
P	PAID	6,807.34	137503	3,403.67	CBIZ INSURANCE SERVICES, INC.	5/30/2023		CON-0000033070-18815	5/23/2023	Broker Commission - HAMILTON TOWNSHIP BOE
P	PAID	6,807.34	137503	3,403.67	CBIZ INSURANCE SERVICES, INC.	5/30/2023		CON-0000033256-18816	5/23/2023	Broker Commission - HAMILTON TOWNSHIP BOE
P	PAID	7,311.20	137504	3,655.60	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/30/2023		CON-0000033036-18772	5/23/2023	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
P	PAID	7,311.20	137504	3,655.60	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/30/2023		CON-0000033207-18773	5/23/2023	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
P	PAID	7,880.49	137505	7,880.49	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	5/30/2023		CON-0000033246-18807	5/23/2023	Broker Commission - PERTH AMBOY BOE
P	PAID	8,896.10	137506	8,896.10	CONNER STRONG & BUCKELEW	5/30/2023		CON-0000033138-18738	5/23/2023	Broker Commission - BLACK HORSE PIKE REGIONAL BOE
P	PAID	12,068.84	137507	12,068.84	ATLANTIC ASSOCIATES INS. AGY, INC.	5/30/2023		CON-0000033129-18732	5/23/2023	Broker Commission - TRENTON BOE
P	PAID	28.00	137508	28.00	Theresa Brewer	5/31/2023		Reim-Trial Parking on 5/15/23	5/16/2023	Reim-Parking for Trial Attendance on 5/15/23
P	PAID	45.44	137509	17.99	W.B. Mason Co., INC	5/31/2023		237261654	3/27/2023	
P	PAID	45.44	137509	27.45	W.B. Mason Co., INC	5/31/2023		237261757	3/27/2023	
P	PAID	78.00	137510	78.00	Archer & Greiner	5/31/2023		4287387	5/11/2023	
P	PAID	85.14	137511	18.06	NJ Advance Media, LLC	5/31/2023		0010650090	5/12/2023	AD#:0010650090 Public Notice ReqforProposals_RFP-I-2023-0001
P	PAID	85.14	137511	18.06	NJ Advance Media, LLC	5/31/2023		0010650091	5/12/2023	AD#:0010650091 Public Notice ReqforProposals_RFP-LC-2023-0001
P	PAID	85.14	137511	23.22	NJ Advance Media, LLC	5/31/2023		0010650097	5/12/2023	AD#:0010650097 PublicNotReqforQual_RFQ-C-2023-0007,0008,L-2023-0001
P	PAID	85.14	137511	25.80	NJ Advance Media, LLC	5/31/2023		0010650094	5/12/2023	AD#:0010650094 PublicNotReqforQual_RFQ-C-2023-0002,0003,0004,0005,0006
P	PAID	159.72	137512	159.72	Theresa Brewer	5/31/2023		Brewer WE 5/12/23 & 5/19/23	5/12/2023	Brewer WE 5/12/23 & 5/19/23 Mileage, Tolls, Parking
P	PAID	173.25	137513	173.25	Universal Atlantic Systems, Inc.	5/31/2023		3082418	5/15/2023	Monitoring Access Control&Intrusion 6/1/23-6/30/23_Mt.Laurel Office
P	PAID	498.06	137514	498.06	Verizon Wireless	5/31/2023		9934503441	5/9/2023	
P	PAID	785.14	137515	785.14	Shevon Bennett	5/31/2023		Reim- CPCU Course & Exam	5/9/2023	Reim-CPCU 557Understanding Commerial Risk2/21/23_Virtual Exam 3/30/23
P	PAID	1,338.12	137516	594.72	LanceSoft, Inc	5/31/2023		LR-2023-E0871	5/18/2023	Linda Wiegand_WK 5/15/2023 - 5/21/2023
P	PAID	1,338.12	137516	743.40	LanceSoft, Inc	5/31/2023		LR-2023-E0870	5/18/2023	Linda Wiegand_WK 5/8/2023 - 5/14/2023
P	PAID	2,835.00	137517	2,835.00	Dellicker Strategies, LLC	5/31/2023		1914 6/23-6/24 #5354	5/23/2023	81Seats KnowBe4 SecurityAware Training Diamond_PhishER 6/27/23-6/27/24
P	PAID	120.48	137518	120.48	Jill Deitch	5/31/2023		Reim-Breakfast/Snacks	4/27/2023	Reim- Breakfast/Snacks for Take your Child to Work Day 4/26/2023
P	PAID	204.36	137519	204.36	Joseph Semptimphelter	5/31/2023		Semptimphelter WE 5/12&5/19	5/22/2023	

438,126.81  
TOTAL



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<b>Transaction Date: 05/02/2023</b>						
1089890	5/2/2023	TARIQ S. SIDDIQI, MD	22WC03773J	11/14/2022	Med/BI/Comp	122.75
1089949	5/2/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	1,009.02
1089948	5/2/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	945.80
1089798	5/2/2023	RANCOCAS ANESTHESIOLOGY, PA	22WC03763M	11/9/2022	Med/BI/Comp	1,339.00
1089929	5/2/2023	VILLAGE CHARTER SCHOOL	22WC00629R	2/17/2022	Ind/PD/Coll	2,586.43
1089610	5/2/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1089653	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02659R	9/6/2022	Med/BI/Comp	960.00
1089757	5/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02659R	9/6/2022	Med/BI/Comp	485.00
1089840	5/2/2023	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	199.80
1089844	5/2/2023	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	199.80
1089654	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02659R	9/6/2022	Med/BI/Comp	720.00
1089628	5/2/2023	JASON D. COHEN, MD	22WC00527Z	2/11/2022	Med/BI/Comp	467.00
1089521	5/2/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC00509Z	2/10/2022	Med/BI/Comp	128.00
1089502	5/2/2023	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC03707A	11/7/2022	Ind/PD/Coll	1,717.48
1089624	5/2/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1089657	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03706K	11/7/2022	Med/BI/Comp	360.00
1089673	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03696C	11/3/2022	Med/BI/Comp	480.00
1089625	5/2/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	12.60
1089854	5/2/2023	SHORT HILLS SURGERY CENTER	22WC02694F	9/8/2022	Med/BI/Comp	3,515.39
1089705	5/2/2023	Mccann, Richard	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.21
1089646	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00307J	1/31/2022	Med/BI/Comp	120.00
1089626	5/2/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1089759	5/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00224R	1/25/2022	Med/BI/Comp	750.00
1089862	5/2/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1089376	5/2/2023	LODI BOARD OF EDUCATION	21PR00208Q/02	11/1/2022	Ind/PD/Coll	25,000.00
1089675	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02697J	9/8/2022	Med/BI/Comp	120.00

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1089915	5/2/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1089825	5/2/2023	SEAVIEW ORTHOPAEDIC	23WC00947B	3/9/2023	Med/BI/Comp	199.80
1089895	5/2/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00945M	3/9/2023	Ind/PD/Coll	1,035.08
1089891	5/2/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,126.76
1089615	5/2/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	234.00
1089651	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02924R	9/21/2022	Med/BI/Comp	1,200.00
1089580	5/2/2023	HOME CARE CONNECT LLC	21WC02746R	12/1/2021	Med/BI/Comp	142.86
1089487	5/2/2023	COMPX MEDICAL MANAGEMENT	21WC02713A	11/29/2021	Med/BI/Comp	900.00
1089758	5/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02713A	11/29/2021	Med/BI/Comp	300.00
1089685	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03049C	9/29/2022	Med/BI/Comp	1,200.00
1089952	5/2/2023	WORK COMP PSYCH NET,LLC	22WC03063I	9/29/2022	Med/BI/Comp	170.00
1089438	5/2/2023	Blitzstein, Beverly	21WC02558N	11/16/2021	Ind/PD/Coll	588.72
1089362	5/2/2023	Blitzstein, Beverly	21WC02558N	11/16/2021	Ind/PD/Coll	7,225.77
1089734	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00916V	3/8/2023	Med/BI/Comp	211.29
1089733	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00916V	3/8/2023	Med/BI/Comp	145.07
1089768	5/2/2023	ORTHONJ LLC	22WC03109G	10/3/2022	Med/BI/Comp	121.97
1089404	5/2/2023	AHS HOSP CORP	23WC00911W	3/7/2023	Med/BI/Comp	2,449.21
1089541	5/2/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00907R	3/7/2023	Med/BI/Comp	1,920.17
1089379	5/2/2023	Massato, Corey	21WC02289G	10/26/2021	Ind/PD/Coll	15,400.00
1089556	5/2/2023	GUY J. RENZI & ASSOCIATES	21WC02289G	10/26/2021	Legal	74.00
1089852	5/2/2023	SHEBELL & SHEBELL, LLC	21WC02289G	10/26/2021	Ind/PD/Coll	4,600.00
1089366	5/2/2023	D'ARCY JOHNSON DAY, P.C.	21WC02150G	10/19/2021	Ind/PD/Coll	5,595.00
1089872	5/2/2023	STATE SHORTHAND REPORTING SERVICE, INC.	21WC02150G	10/19/2021	Legal	75.00
1089831	5/2/2023	SEAVIEW ORTHOPAEDIC	22WC03176Z	10/6/2022	Med/BI/Comp	189.00
1089754	5/2/2023	OLD BRIDGE MEDICAL CENTER	23WC00907R	3/7/2023	Med/BI/Comp	1,759.00
1089749	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00898U	3/7/2023	Med/BI/Comp	211.29
1089684	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03217C	10/7/2022	Med/BI/Comp	840.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1089709	5/2/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC00881M	3/6/2023	Med/BI/Comp	122.81
1089633	5/2/2023	JOSEPH D D'AGOSTINI, DC, PC DBA ALLIED HEALTH CENTER	22AL00490S	3/30/2023	Other	105.00
1089867	5/2/2023	ST. JOSEPHS MEDICAL GROUP, PC	22WC01760M	5/12/2022	Med/BI/Comp	23.24
1089782	5/2/2023	PREMIER PAIN CENTERS LLC	15WC04425A	12/11/2015	Med/BI/Comp	105.04
1089369	5/2/2023	GARDEN STATE SURGICAL CENTER, LLC	22WC01760M	5/12/2022	Med/BI/Comp	7,056.50
1089647	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01830J	5/17/2022	Med/BI/Comp	1,200.00
1089378	5/2/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	15GL03548L	9/3/2015	Legal	16,251.12
1089942	5/2/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01277K	3/31/2023	Med/BI/Comp	95.40
1089755	5/2/2023	OLD BRIDGE MEDICAL CENTER	23WC01290K	4/3/2023	Med/BI/Comp	1,759.00
1089811	5/2/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC04143K	12/12/2022	Med/BI/Comp	410.89
1089957	5/2/2023	WORK COMP PSYCH NET, LLC	22WC01894F	5/20/2022	Med/BI/Comp	170.00
1089661	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04130K	12/9/2022	Med/BI/Comp	240.00
1089600	5/2/2023	INFINITY ORTHOPEDICS, LLC	23WC01298B	4/3/2023	Med/BI/Comp	122.40
1089885	5/2/2023	SUMMIT MEDICAL GROUP, PA	23WC01301B	4/3/2023	Med/BI/Comp	207.62
1089674	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04102P	12/7/2022	Med/BI/Comp	840.00
1089448	5/2/2023	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1089640	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02046V	6/3/2022	Med/BI/Comp	240.00
1089562	5/2/2023	Hackettstown Emer Med Assoc LLC	22WC04073C	12/6/2022	Med/BI/Comp	8.75
1089403	5/2/2023	AFC URGENT CARE	23WC01310U	4/4/2023	Med/BI/Comp	160.00
1089887	5/2/2023	SUMMIT MEDICAL GROUP, PA	22WC02221J	6/15/2022	Med/BI/Comp	210.19
1089575	5/2/2023	HOME CARE CONNECT LLC	09WC04271P	12/3/2009	Med/BI/Comp	807.82
1089486	5/2/2023	Collins, Shayna	23AL00117H	4/5/2023	Ind/PD/Coll	517.08
1089670	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04054C	12/5/2022	Med/BI/Comp	360.00
1089687	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	600.00
1089496	5/2/2023	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	380.00
1089765	5/2/2023	ORTHONJ LLC	22WC02290C	6/23/2022	Med/BI/Comp	125.59
1089476	5/2/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1089769	5/2/2023	ORTHONJ LLC	22WC04049V	12/6/2022	Med/BI/Comp	84.11

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1089916	5/2/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02290C	6/23/2022	Med/BI/Comp	80.00
1089678	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04048V	12/6/2022	Med/BI/Comp	480.00
1089726	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04035B	12/5/2022	Med/BI/Comp	100.10
1089664	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04030K	12/2/2022	Med/BI/Comp	360.00
1089671	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04027C	12/2/2022	Med/BI/Comp	240.00
1089463	5/2/2023	CALLAGY LAW, PC	14WC05230Y	1/16/2014	Med/BI/Comp	1,654.58
1089691	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02345V	7/7/2022	Med/BI/Comp	600.00
1089365	5/2/2023	COMMERCIAL TOWNSHIP BOARD OF EDUCATION	22PR00154H	12/1/2022	Ind/PD/Coll	49,624.63
1089493	5/2/2023	COVENTRY DMEplus	08WC07019M	5/30/2008	Med/BI/Comp	105.45
1089623	5/2/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1089672	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03950C	11/29/2022	Med/BI/Comp	1,440.00
1089489	5/2/2023	COOPER PMR ASSOCIATES	22WC03930V	11/28/2022	Med/BI/Comp	260.00
1089899	5/2/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02394Z	7/18/2022	Med/BI/Comp	267.82
1089367	5/2/2023	DEBORAH HEART AND LUNG CENTER	13WC00851P	3/4/2013	Med/BI/Comp	5,139.06
1089566	5/2/2023	HAND & TRAUMA INSTITUTE LLC	22WC03883F	11/21/2022	Med/BI/Comp	122.26
1089433	5/2/2023	BHMG- CORPORATE CARE	22WC03879M	11/21/2022	Med/BI/Comp	112.00
1089697	5/2/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	13WC03230I	9/27/2013	Legal	950.00
1089771	5/2/2023	PAIN CONTROL ASSOCIATES PC	11WC04405A	12/22/2011	Med/BI/Comp	306.00
1089517	5/2/2023	EXAMWORKS, INC	14WC06693M	4/23/2014	Legal	1,200.00
1089931	5/2/2023	VINELAND EMS	22WC02396G	7/18/2022	Med/BI/Comp	902.00
1089760	5/2/2023	ORTHONJ LLC	22WC02469R	7/28/2022	Med/BI/Comp	121.97
1089380	5/2/2023	Morrison, Courtney	22WC02480G	8/1/2022	Ind/PD/Coll	6,232.00
1089513	5/2/2023	EXAMWORKS, INC	03WC02813P	8/6/2003	Legal	200.00
1089442	5/2/2023	BROWN & CONNERY, LLP	08WC08380I	10/7/2008	Legal	1,200.00
1089399	5/2/2023	AFC URGENT CARE	22WC03815R	11/16/2022	Med/BI/Comp	160.00
1089384	5/2/2023	SEAVIEW ORTHOPAEDIC	22WC02526V	8/10/2022	Med/BI/Comp	12,198.60
1089833	5/2/2023	SEAVIEW ORTHOPAEDIC	22WC02526V	8/10/2022	Med/BI/Comp	1,829.79
1089810	5/2/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC03778V	11/14/2022	Med/BI/Comp	410.89

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1089414	5/2/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00953R	3/9/2023	Med/BI/Comp	336.04
1089827	5/2/2023	SEAVIEW ORTHOPAEDIC	22WC03791G	11/15/2022	Med/BI/Comp	137.70
1089751	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00956K	3/10/2023	Med/BI/Comp	147.90
1089523	5/2/2023	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	06GL00001E	5/5/2020	Legal	1,600.00
1089431	5/2/2023	BHMG- CORPORATE CARE	23WC00732G	2/23/2023	Med/BI/Comp	112.00
1089586	5/2/2023	HUNTERDON URGENT CARE PC	23WC00968K	3/10/2023	Med/BI/Comp	75.26
1089465	5/2/2023	Cassidy, Cheryle	20WC00930N	3/9/2020	Ind/PD/Coll	557.06
1089565	5/2/2023	HAND & TRAUMA INSTITUTE LLC	22WC03814V	11/16/2022	Med/BI/Comp	204.76
1089398	5/2/2023	AFC URGENT CARE	22WC03815R	11/16/2022	Med/BI/Comp	160.00
1089585	5/2/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC00973U	3/10/2023	Med/BI/Comp	400.82
1089495	5/2/2023	DAVID B. RUBIN, P.C.	19GL00734D/01	2/20/2020	Legal	1,625.00
1089491	5/2/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	19GL00734D	2/20/2020	Legal	165.00
1089701	5/2/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1089892	5/2/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	20WC00369R	1/29/2020	Legal	50.00
1089432	5/2/2023	BHMG- CORPORATE CARE	22WC03879M	11/21/2022	Med/BI/Comp	59.80
1089453	5/2/2023	BRUNSWICK URGENT CARE, P.A.	23WC00730G	2/23/2023	Med/BI/Comp	150.00
1089488	5/2/2023	Conner, Craig	20WC00283G	1/24/2020	Ind/PD/Coll	557.20
1089860	5/2/2023	SOMERSET HILLS SCHOOL DISTRICT	23WC00977M	3/10/2023	Ind/PD/Coll	813.32
1089394	5/2/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00713Q	1/17/2020	Legal	2,747.75
1089717	5/2/2023	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	375.00
1089920	5/2/2023	Union City Medical Supply Inc. D/B/A Bio Dynamic Technologies	22WC03883F	11/21/2022	Med/BI/Comp	80.00
1089428	5/2/2023	BHMG- CORPORATE CARE	23WC00713K	2/22/2023	Med/BI/Comp	140.50
1089637	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04553V	12/20/2019	Med/BI/Comp	840.00
1089619	5/2/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	63.00
1089461	5/2/2023	Burgos, Tatiana	19WC04398N	12/11/2019	Ind/PD/Coll	601.86
1089602	5/2/2023	INFINITY ORTHOPEDICS, LLC	23WC00702V	2/21/2023	Med/BI/Comp	149.81
1089958	5/2/2023	WORK COMP PSYCH NET,LLC	19WC04080I	11/18/2019	Med/BI/Comp	650.00
1089360	5/2/2023	ANDERSON & SHAH, LLC	19GL00622E	11/18/2019	Legal	26,958.86
1089360	5/2/2023	ANDERSON & SHAH, LLC	19GL00622E	11/18/2019	Legal	19.00

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1089714	5/2/2023	MEDICOPY SERVICES, INC	23WC00983Y	3/13/2023	Exp / Reins Refd	16.00
1089482	5/2/2023	CLINICAL HEALTH CARE ASSOCIATES OF NJ PC DBA / PENN CARDIOLOGY	22WC03927M	11/28/2022	Med/BI/Comp	58.28
1089382	5/2/2023	PREMIER ORTHOPAEDIC SURGICAL CENTER	22WC03927M	11/28/2022	Med/BI/Comp	6,465.00
1089554	5/2/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1089538	5/2/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00695W	2/21/2023	Med/BI/Comp	204.52
1089745	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00991K	3/13/2023	Med/BI/Comp	496.80
1089727	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00686C	2/17/2023	Med/BI/Comp	100.10
1089746	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00686C	2/17/2023	Med/BI/Comp	100.10
1089712	5/2/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC00679U	2/17/2023	Med/BI/Comp	122.81
1089713	5/2/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC00679U	2/17/2023	Med/BI/Comp	122.81
1089956	5/2/2023	WORK COMP PSYCH NET,LLC	22WC03945J	11/29/2022	Med/BI/Comp	170.00
1089479	5/2/2023	CIOX HEALTH, LLC	22WC03949G	11/29/2022	Exp / Reins Refd	22.00
1089569	5/2/2023	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	22WC03950C	11/29/2022	Med/BI/Comp	4,044.82
1089385	5/2/2023	SEAVIEW ORTHOPAEDIC	22WC03950C	11/29/2022	Med/BI/Comp	8,467.20
1089823	5/2/2023	SEAVIEW ORTHOPAEDIC	22WC03950C	11/29/2022	Med/BI/Comp	1,270.08
1089799	5/2/2023	Raritan Bay Medical Center	23WC01004K	3/14/2023	Med/BI/Comp	1,759.00
1089467	5/2/2023	CENTRAL JERSEY URGENT CARE	23WC00678C	2/17/2023	Med/BI/Comp	160.00
1089605	5/2/2023	Inspira Health Network UC	23WC00675V	2/17/2023	Med/BI/Comp	260.59
1089598	5/2/2023	INFINITY ORTHOPEDICS, LLC	23WC01014W	3/14/2023	Med/BI/Comp	288.33
1089528	5/2/2023	FREEHOLD TOWNSHIP BOARD OF EDUCATION	23WC01015P	3/14/2023	Ind/PD/Coll	314.00
1089805	5/2/2023	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1089679	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04049V	12/6/2022	Med/BI/Comp	1,320.00
1089947	5/2/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1089555	5/2/2023	GREGORY S. GALLICK, M.D.	23WC00667Y	2/16/2023	Med/BI/Comp	73.75
1089406	5/2/2023	AHS HOSPITAL CORP	23WC01022V	3/15/2023	Med/BI/Comp	2,010.71
1089834	5/2/2023	SEAVIEW ORTHOPAEDIC	23WC00653M	2/9/2023	Med/BI/Comp	630.18
1089470	5/2/2023	CENTRASTATE MEDICAL CENTER	21WC01755R	9/24/2021	Med/BI/Comp	155.62
1089795	5/2/2023	QUEST DIAGNOSTIC INCORP.	22WC03277C	10/13/2022	Med/BI/Comp	12.56

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1089744	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00874V	3/6/2023	Med/BI/Comp	340.18
1089807	5/2/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03383F	10/19/2022	Med/BI/Comp	157.99
1089557	5/2/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00863Z	3/6/2023	Med/BI/Comp	91.87
1089506	5/2/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	23WC00861U	3/6/2023	Med/BI/Comp	480.00
1089832	5/2/2023	SEAVIEW ORTHOPAEDIC	22WC03390V	10/19/2022	Med/BI/Comp	199.80
1089434	5/2/2023	BHMG- CORPORATE CARE	23WC00854Y	3/3/2023	Med/BI/Comp	112.00
1089667	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03433Z	10/20/2022	Med/BI/Comp	120.00
1089548	5/2/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03517V	10/26/2022	Med/BI/Comp	1,747.97
1089591	5/2/2023	INFINITY ORTHOPEDICS, LLC	23WC00835K	3/2/2023	Med/BI/Comp	122.40
1089410	5/2/2023	Anderson, Inger	22WC03528P	10/26/2022	Ind/PD/Coll	997.50
1089490	5/2/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	21GL00193L	9/17/2021	Legal	735.00
1089743	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00820A	3/1/2023	Med/BI/Comp	100.10
1089857	5/2/2023	SJJ ADJUSTMENT COMPANY, LLC	21PR00208Q/01	10/27/2022	Exp / Reins Refd	2,323.00
1089422	5/2/2023	BARRON EMERGENCY PHYSICIANS	22WC03568K	10/27/2022	Med/BI/Comp	251.78
1089662	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03568K	10/27/2022	Med/BI/Comp	480.00
1089677	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03576V	10/28/2022	Med/BI/Comp	240.00
1089578	5/2/2023	HOME CARE CONNECT LLC	22WC03576V	10/28/2022	Med/BI/Comp	391.29
1089391	5/2/2023	Zelaya, Elizabeth	21WC01049Z	6/23/2021	Ind/PD/Coll	26,022.00
1089371	5/2/2023	GEORGE GOCELJAK dba GEORGE GOCELJAK ATTORNEY AT LAW	21WC01049Z	6/23/2021	Ind/PD/Coll	5,722.00
1089553	5/2/2023	GEORGE GOCELJAK dba GEORGE GOCELJAK ATTORNEY AT LAW	21WC01049Z	6/23/2021	Ind/PD/Coll	600.00
1089552	5/2/2023	GEORGE GOCELJAK dba GEORGE GOCELJAK ATTORNEY AT LAW	21WC01049Z	6/23/2021	Ind/PD/Coll	1,800.00
1089390	5/2/2023	Zelaya, Elizabeth	21WC01049Z	6/23/2021	Ind/PD/Coll	7,200.00
1089405	5/2/2023	AHS HOSPITAL CORP	21WC01016F	6/17/2021	Med/BI/Comp	216.75
1089822	5/2/2023	Schofield, Beth	21WC00972G	6/11/2021	Ind/PD/Coll	609.82
1089756	5/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03661A	11/2/2022	Med/BI/Comp	150.00

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1089837	5/2/2023	SEAVIEW ORTHOPAEDIC	21WC00873G	5/27/2021	Med/BI/Comp	705.24
1089499	5/2/2023	DIGNITY SELECT NEVADA, LLC DBA DIGNITY HEALTH PHYSICAL THERAPY	21WC00823R	5/24/2021	Med/BI/Comp	385.00
1089609	5/2/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	85.00
1089451	5/2/2023	BRUNSWICK URGENT CARE, P.A.	23WC00805U	3/1/2023	Med/BI/Comp	150.00
1089544	5/2/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00803G	3/1/2023	Med/BI/Comp	1,920.17
1089913	5/2/2023	TWIN BORO PHYSICAL THERAPY	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1089914	5/2/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1089550	5/2/2023	GENESIS ORTHOPEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	1,681.33
1089869	5/2/2023	ST. LUKE'S PHYSICIAN GROUP	21WC00553M	4/15/2021	Med/BI/Comp	1,413.57
1089728	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00797C	3/1/2023	Med/BI/Comp	100.10
1089618	5/2/2023	Jag-One Physical Therapy LLC	23WC00797C	3/1/2023	Med/BI/Comp	63.00
1089497	5/2/2023	DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE	23WC00793C	2/28/2023	Ind/PD/Coll	1,456.14
1089779	5/2/2023	PolICASTRO, Kristin	21WC00447N	3/22/2021	Ind/PD/Coll	555.00
1089946	5/2/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1089616	5/2/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1089582	5/2/2023	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1089876	5/2/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	273.19
1089425	5/2/2023	BAYONNE BOARD OF EDUCATION	21WC00422M	3/16/2021	Ind/PD/Coll	1,163.98
1089774	5/2/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20GL00300L	1/7/2021	Legal	2,576.50
1089564	5/2/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03777V	11/14/2022	Ind/PD/Coll	568.00
1089780	5/2/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00763M	2/27/2023	Med/BI/Comp	88.09
1089839	5/2/2023	SEAVIEW ORTHOPAEDIC	22WC03791G	11/15/2022	Med/BI/Comp	388.80
1089781	5/2/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00763M	2/27/2023	Med/BI/Comp	132.13
1089917	5/2/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1089747	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00949U	3/9/2023	Med/BI/Comp	167.93
1089753	5/2/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03791G	11/15/2022	Ind/PD/Coll	869.44
1089708	5/2/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC00951Y	3/9/2023	Med/BI/Comp	173.80
1089526	5/2/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64



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1089559	5/2/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00702V	2/21/2023	Med/BI/Comp	110.53
1089421	5/2/2023	BARRON EMERGENCY PHYSICIANS	22WC02896F	9/20/2022	Med/BI/Comp	394.22
1089812	5/2/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC00712Y	2/22/2023	Med/BI/Comp	596.25
1089611	5/2/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1089850	5/2/2023	SEAVIEW ORTHOPAEDIC	22WC02905V	9/20/2022	Med/BI/Comp	199.80
1089955	5/2/2023	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1089859	5/2/2023	SKR MEDICAL ADVISORS LLC	23WC00269M	1/23/2023	Med/BI/Comp	125.00
1089381	5/2/2023	PETRO COHEN, PC	21WC02558N	11/16/2021	Ind/PD/Coll	9,557.91
1089789	5/2/2023	PRIME SOURCE INVESTIGATIONS LLC	21WC02527M	11/12/2021	Exp / Reins Refd	2,145.00
1089430	5/2/2023	BHMG- CORPORATE CARE	23WC00732G	2/23/2023	Med/BI/Comp	59.80
1089924	5/2/2023	UNIVERSTIY CENTER FOR AMBULATORY SUGERGY, LLC	21WC02359C	10/29/2021	Med/BI/Comp	4,827.25
1089505	5/2/2023	EMEDICAL OFFICES	21WC02355K	10/29/2021	Med/BI/Comp	202.15
1089518	5/2/2023	EXAMWORKS, INC	21WC02307G	10/28/2021	Legal	1,200.00
1089772	5/2/2023	Palisades Medical Center	23WC00254K	1/23/2023	Med/BI/Comp	3,983.79
1089374	5/2/2023	James, Gaye	21WC02150G	10/19/2021	Ind/PD/Coll	18,905.00
1089589	5/2/2023	IMMEDICENTER TOTOWA	23WC00739Y	2/23/2023	Med/BI/Comp	121.96
1089417	5/2/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC02110G	10/15/2021	Exp / Reins Refd	351.50
1089686	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03022C	9/28/2022	Med/BI/Comp	720.00
1089821	5/2/2023	SALEM MEDICAL CENTER	23WC00742Z	2/23/2023	Med/BI/Comp	2,592.37
1089397	5/2/2023	AFC URGENT CARE	21WC02033Z	10/8/2021	Med/BI/Comp	160.00
1089449	5/2/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00745K	2/24/2023	Med/BI/Comp	160.00
1089533	5/2/2023	GCSSTD & BOE OF SSSD & VSDCG	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1089704	5/2/2023	MATTHEW J. PITERA, M.D	21WC01924G	10/1/2021	Med/BI/Comp	450.00
1089599	5/2/2023	INFINITY ORTHOPEDICS, LLC	23WC00252A	1/20/2023	Med/BI/Comp	122.40
1089387	5/2/2023	VINELAND CITY BOARD OF EDUCATION	23WC00759Z	2/24/2023	Ind/PD/Coll	7,875.00
1089607	5/2/2023	Inspira Health Network UC	23WC00764Y	2/24/2023	Med/BI/Comp	260.59
1089527	5/2/2023	Freehold Ophthalmology, LLC	23WC00768K	2/24/2023	Med/BI/Comp	228.64
1089429	5/2/2023	BHMG- CORPORATE CARE	23WC00769I	2/24/2023	Med/BI/Comp	59.80
1089372	5/2/2023	Good, Sharon	21WC01545M	9/14/2021	Ind/PD/Coll	5,190.18
1089594	5/2/2023	INFINITY ORTHOPEDICS, LLC	23WC00774C	2/27/2023	Med/BI/Comp	122.40

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1089731	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00779W	2/27/2023	Med/BI/Comp	100.10
1089436	5/2/2023	BIANCAMANO & DI STEFANO, P.C.	14GL01004S	8/23/2021	Legal	1,680.39
1089608	5/2/2023	Inspira Health Network Urgent Care	23WC00790K	2/28/2023	Med/BI/Comp	129.39
1089629	5/2/2023	Jersey Shore University Medical Center	22WC03130Y	10/4/2022	Med/BI/Comp	838.48
1089603	5/2/2023	INFINITY ORTHOPEDICS, LLC	23WC00795V	2/28/2023	Med/BI/Comp	289.19
1089954	5/2/2023	WORK COMP PSYCH NET,LLC	22WC03133M	10/4/2022	Med/BI/Comp	650.00
1089870	5/2/2023	STAHL & DELAURENTIS, P.C.	21GL00144D	7/21/2021	Legal	3,587.50
1089660	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00228K	1/19/2023	Med/BI/Comp	960.00
1089617	5/2/2023	Jag-One Physical Therapy LLC	23WC00797C	3/1/2023	Med/BI/Comp	63.00
1089534	5/2/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	204.52
1089801	5/2/2023	RENZI LEGAL RESOURCES- WC	21WC01049Z	6/23/2021	Legal	74.00
1089730	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00227W	1/19/2023	Med/BI/Comp	145.07
1089507	5/2/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	22WC03164Y	10/5/2022	Med/BI/Comp	309.26
1089813	5/2/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC03189M	10/6/2022	Med/BI/Comp	596.25
1089452	5/2/2023	BRUNSWICK URGENT CARE, P.A.	23WC00805U	3/1/2023	Med/BI/Comp	150.00
1089842	5/2/2023	SEAVIEW ORTHOPAEDIC	21WC00873G	5/27/2021	Med/BI/Comp	834.30
1089724	5/2/2023	New Jersey Healthcare Specialists, PC	21WC00823R	5/24/2021	Med/BI/Comp	1,162.00
1089738	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00808Y	3/1/2023	Med/BI/Comp	211.29
1089787	5/2/2023	PRIME SOURCE INVESTIGATIONS LLC	21WC00652M	4/29/2021	Exp / Reins Refd	2,100.00
1089847	5/2/2023	SEAVIEW ORTHOPAEDIC	21WC00500R	4/1/2021	Med/BI/Comp	137.70
1089794	5/2/2023	Quality Muffler Shops	23AL00063H	3/2/2023	Ind/PD/Coll	772.80
1089737	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00814B	3/1/2023	Med/BI/Comp	100.10
1089925	5/2/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00822U	3/2/2023	Med/BI/Comp	244.00
1089468	5/2/2023	CENTRAL JERSEY URGENT CARE	22WC03268U	10/12/2022	Med/BI/Comp	160.00
1089706	5/2/2023	MCLARENS NORCROSS	22PR00140L	10/12/2022	Exp / Reins Refd	412.50
1089450	5/2/2023	BRUNSWICK URGENT CARE	23WC00505K	2/7/2023	Med/BI/Comp	150.00
1089546	5/2/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01983Z	5/27/2022	Med/BI/Comp	200.00

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1089443	5/2/2023	BROWN & CONNERY, LLP	21GL00466Q	5/18/2022	Legal	396.00
1089514	5/2/2023	EXAMWORKS, INC	22WC02002V	5/31/2022	Legal	250.00
1089722	5/2/2023	NEPTUNE TOWNSHIP BOARD OF EDUCATION	23PR00025H	2/8/2023	Ind/PD/Coll	3,969.00
1089574	5/2/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC00520Y	2/8/2023	Med/BI/Comp	752.47
1089520	5/2/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC02035R	6/2/2022	Med/BI/Comp	705.00
1089796	5/2/2023	QUEST DIAGNOSTICS	22WC01772K	5/12/2022	Med/BI/Comp	42.80
1089866	5/2/2023	ST. JOSEPHS MEDICAL GROUP, PC	22WC01760M	5/12/2022	Med/BI/Comp	143.42
1089788	5/2/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC02090V	6/7/2022	Exp / Reins Refd	329.00
1089820	5/2/2023	SAINT PETER'S UNIVERSITY HOSPITAL	23WC00464Z	2/3/2023	Med/BI/Comp	2,145.00
1089889	5/2/2023	TARIQ S. SIDDIQI, MD	23WC00531R	2/8/2023	Med/BI/Comp	300.00
1089484	5/2/2023	COASTAL NEUROSCIENCES, PC	22WC01505A	4/25/2022	Med/BI/Comp	89.82
1089648	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02221J	6/15/2022	Med/BI/Comp	960.00
1089783	5/2/2023	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	23WC00536K	2/8/2023	Med/BI/Comp	1,120.55
1089573	5/2/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC00539B	2/8/2023	Med/BI/Comp	949.40
1089483	5/2/2023	COASTAL IMAGING, LLC	22WC01296J	4/1/2022	Med/BI/Comp	13.29
1089641	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02345V	7/7/2022	Med/BI/Comp	1,080.00
1089800	5/2/2023	REHABCLINICS (SPT), INC.	23WC00561B	2/9/2023	Med/BI/Comp	98.00
1089516	5/2/2023	EXAMWORKS, INC	22WC01183M	3/25/2022	Legal	1,200.00
1089439	5/2/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC00434V	2/2/2023	Ind/PD/Coll	1,305.26
1089407	5/2/2023	Alvarez, Jennifer	23AL00042H	2/10/2023	Ind/PD/Coll	709.06
1089902	5/2/2023	TRINITAS REGIONAL MEDICAL CENTER	22WC01059C	3/18/2022	Med/BI/Comp	112.00
1089740	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00573G	2/10/2023	Med/BI/Comp	100.10
1089597	5/2/2023	INFINITY ORTHOPEDICS, LLC	22WC04365V	2/13/2023	Med/BI/Comp	122.40
1089725	5/2/2023	NICHOLAS J BEVILACQUA, DPM	23WC00599Y	2/13/2023	Med/BI/Comp	139.03
1089922	5/2/2023	UNIVERSITY RADIOLOGY GROUP	22WC00967R	3/12/2022	Med/BI/Comp	66.87
1089945	5/2/2023	VOORHEES PAIN CONSULTANTS	22WC02493C	8/3/2022	Med/BI/Comp	960.00

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1089818	5/2/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00690H	1/30/2023	Exp / Reins Refd	1,239.70
1089680	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00365V	1/30/2023	Med/BI/Comp	120.00
1089584	5/2/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02539V	8/12/2022	Med/BI/Comp	127.00
1089435	5/2/2023	BHMG- CORPORATE CARE	23WC00624K	2/15/2023	Med/BI/Comp	59.80
1089819	5/2/2023	SAINT BARNABAS MEDICAL CENTER	23WC00338K	1/27/2023	Med/BI/Comp	2,010.00
1089408	5/2/2023	ANDERSON & SHAH, LLC	21GL00475Q	8/26/2022	Legal	660.00
1089875	5/2/2023	SUMMIT MEDICAL GROUP, PA	22WC02658U	9/6/2022	Med/BI/Comp	288.89
1089457	5/2/2023	BRUNSWICK URGENT CARE, P.A.	23WC00639W	2/15/2023	Med/BI/Comp	150.00
1089814	5/2/2023	RYAN J. PLYLER, MD DBA PROFESSIONAL ORTHOPAEDIC ASSOCIATES	22WC00527Z	2/11/2022	Med/BI/Comp	165.00
1089803	5/2/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00318U	1/26/2023	Med/BI/Comp	179.66
1089676	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02697J	9/8/2022	Med/BI/Comp	360.00
1089689	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02710V	9/8/2022	Med/BI/Comp	1,080.00
1089804	5/2/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00665U	2/16/2023	Med/BI/Comp	179.66
1089858	5/2/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00010S	1/25/2023	Exp / Reins Refd	1,161.50
1089427	5/2/2023	BHMG- CORPORATE CARE	23WC00668C	2/16/2023	Med/BI/Comp	59.80
1089440	5/2/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02821M	9/15/2022	Ind/PD/Coll	266.13
1089606	5/2/2023	Inspira Health Network UC	23WC00675V	2/17/2023	Med/BI/Comp	260.59
1089579	5/2/2023	HOME CARE CONNECT LLC	22WC00224R	1/25/2022	Med/BI/Comp	489.49
1089583	5/2/2023	HUNTERDON INFECTIOUS DISEASE SPECIALISTS	22WC02844M	9/16/2022	Med/BI/Comp	221.05
1089416	5/2/2023	ATLANTIC PROFESSIONAL SERVICES	22PR00005D	1/11/2022	Legal	105.00
1089711	5/2/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC00679U	2/17/2023	Med/BI/Comp	194.13
1089504	5/2/2023	EMEDICAL OFFICES	22WC00033V	1/4/2022	Med/BI/Comp	202.15
1089515	5/2/2023	EXAMWORKS, INC	22WC02857V	9/19/2022	Legal	250.00
1089682	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00296C	1/25/2023	Med/BI/Comp	360.00
1089688	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02928C	12/13/2021	Med/BI/Comp	480.00

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1089409	5/2/2023	ANDERSON & SHAH, LLC	96GL00001E	12/8/2021	Legal	421.00
1089707	5/2/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC00693R	2/21/2023	Med/BI/Comp	164.80
1089718	5/2/2023	Morillo, Yaisa	22WC00978R	3/14/2022	Ind/PD/Coll	1,170.08
1089522	5/2/2023	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	19GL00292S	5/16/2019	Legal	900.00
1089368	5/2/2023	Echevarria, Elliot	19WC01761G	5/8/2019	Ind/PD/Coll	17,219.00
1089437	5/2/2023	Birchmeier & Powell, LLC	19GL00218L	4/10/2019	Legal	1,015.00
1089492	5/2/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	22GL00122Q	3/17/2022	Legal	1,914.00
1089393	5/2/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00149Q	3/13/2019	Legal	1,460.50
1089373	5/2/2023	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	6,381.98
1089926	5/2/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01001W	3/14/2023	Med/BI/Comp	244.00
1089418	5/2/2023	ATLANTICARE PHYSICIAN GROUP	23WC00039K	1/5/2023	Med/BI/Comp	117.67
1089395	5/2/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00057Q	2/1/2019	Legal	1,657.25
1089826	5/2/2023	SEAVIEW ORTHOPAEDIC	23WC00029G	1/4/2023	Med/BI/Comp	199.80
1089668	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00024U	1/4/2023	Med/BI/Comp	960.00
1089563	5/2/2023	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1089808	5/2/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	19WC00271F	1/23/2019	Med/BI/Comp	108.25
1089655	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00019K	1/4/2023	Med/BI/Comp	317.85
1089959	5/2/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1089932	5/2/2023	VIRTUA MEDICAL GROUP, PA	23WC00016V	1/3/2023	Med/BI/Comp	184.48
1089485	5/2/2023	COASTAL SPINE, P.C.	18WC04436I	12/6/2018	Med/BI/Comp	83.27
1089786	5/2/2023	PRIME SOURCE INVESTIGATIONS LLC	21WC03207M	4/4/2022	Exp / Reins Refd	2,145.00
1089477	5/2/2023	Ciesielski, Debra	18WC04221N	11/20/2018	Ind/PD/Coll	962.00
1089873	5/2/2023	STRAC Medical, LLC	21WC03207M	4/4/2022	Med/BI/Comp	702.00
1089793	5/2/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04043P	11/7/2018	Legal	995.00
1089928	5/2/2023	Vennell-Waller, Lou Ann	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1089639	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01470V	4/15/2022	Med/BI/Comp	1,200.00
1089604	5/2/2023	INSPIRA HEALTH CENTER	23WC01045M	3/16/2023	Med/BI/Comp	4,466.75

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1089881	5/2/2023	SUMMIT MEDICAL GROUP, PA	23WC01049W	3/16/2023	Med/BI/Comp	207.62
1089415	5/2/2023	ATLANTIC HEALTH SYSTEM INC	23WC00009V	1/3/2023	Med/BI/Comp	810.00
1089777	5/2/2023	PATIENT FIRST	23WC01062Y	3/17/2023	Med/BI/Comp	94.00
1089702	5/2/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1089446	5/2/2023	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92
1089466	5/2/2023	CENTRAL JERSEY URGENT CARE	23WC01064B	3/17/2023	Med/BI/Comp	160.00
1089480	5/2/2023	CIOX HEALTH, LLC	23WC01071Y	3/17/2023	Exp / Reins Refd	46.00
1089500	5/2/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	1,157.06
1089882	5/2/2023	SUMMIT MEDICAL GROUP, PA	23WC01076B	3/17/2023	Med/BI/Comp	207.62
1089363	5/2/2023	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	22PR00163S	12/26/2022	Ind/PD/Coll	150,000.00
1089459	5/2/2023	BUGLIONE, HUTTON & DE YOE, LLC	17GL04366S	2/9/2018	Legal	82.50
1089512	5/2/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC05930I	12/13/2017	Legal	487.50
1089898	5/2/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC04251V	12/19/2022	Med/BI/Comp	61.94
1089943	5/2/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01116U	3/21/2023	Med/BI/Comp	148.01
1089460	5/2/2023	BUGLIONE, HUTTON & DE YOE, LLC	17AL02045D	9/8/2017	Legal	1,038.00
1089817	5/2/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	17GL04064S	8/22/2017	Exp / Reins Refd	839.40
1089392	5/2/2023	RIDGEFIELD PARK BOARD OF EDUCATION	22PR00179S/03	3/23/2023	Ind/PD/Coll	1,290.00
1089752	5/2/2023	OCEAN MEDICAL CENTER	23WC01154K	3/23/2023	Med/BI/Comp	4,354.00
1089696	5/2/2023	KROSNEY, BERG, TALANSKY & TURTEL MDS, PA	23WC01172K	3/24/2023	Med/BI/Comp	73.63
1089877	5/2/2023	SUMMIT MEDICAL GROUP, PA	23WC01182U	3/27/2023	Med/BI/Comp	207.62
1089884	5/2/2023	SUMMIT MEDICAL GROUP, PA	23WC01185B	3/27/2023	Med/BI/Comp	207.62
1089400	5/2/2023	AFC URGENT CARE	23WC01209U	3/28/2023	Med/BI/Comp	160.00
1089462	5/2/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC04185T	12/14/2022	Med/BI/Comp	95.00
1089836	5/2/2023	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	1,933.20
1089402	5/2/2023	AFC URGENT CARE	23WC01236Y	3/29/2023	Med/BI/Comp	160.00
1089868	5/2/2023	ST. JOSEPHS MEDICAL GROUP, PC	22WC01760M	5/12/2022	Med/BI/Comp	180.83
1089773	5/2/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	14AL00322L/01	5/26/2016	Legal	736.00
1089464	5/2/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1089581	5/2/2023	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1089510	5/2/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC06509A	4/25/2016	Exp / Reins Refd	650.00

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1089797	5/2/2023	RAHUL V. SHAH, MD	21WC00262G	2/23/2021	Med/BI/Comp	900.00
1089835	5/2/2023	SEAVIEW ORTHOPAEDIC	23WC00203M	1/18/2023	Med/BI/Comp	199.80
1089774	5/2/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20GL00300L	1/7/2021	Legal	55.00
1089445	5/2/2023	BROWN & CONNERY, LLP	20WC01966M	12/29/2020	Legal	1,050.00
1089388	5/2/2023	VINELAND CITY BOARD OF EDUCATION	22PR00182H	1/18/2023	Ind/PD/Coll	24,467.08
1089501	5/2/2023	EAR, NOSE, & THROAT CARE, PC	23WC00852W	3/3/2023	Med/BI/Comp	185.00
1089944	5/2/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC03330Y	10/17/2022	Med/BI/Comp	1,848.00
1089636	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00187V	1/17/2023	Med/BI/Comp	1,080.00
1089469	5/2/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,002.62
1089652	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00181K	1/17/2023	Med/BI/Comp	600.00
1089861	5/2/2023	SOUTH JERSEY HEALTH SYSTEM EMERGENCY PHYSICIAN SERVICES	23WC00873B	3/6/2023	Med/BI/Comp	531.00
1089894	5/2/2023	THE VALLEY HOSPITAL, INC.	22WC03410V	10/20/2022	Med/BI/Comp	229.06
1089953	5/2/2023	WORK COMP PSYCH NET,LLC	22WC03414Z	10/20/2022	Med/BI/Comp	650.00
1089848	5/2/2023	SEAVIEW ORTHOPAEDIC	23WC00171U	1/13/2023	Med/BI/Comp	352.62
1089525	5/2/2023	FLANAGAN, BARONE & O'BRIEN, LLC	22GL00532S	10/19/2022	Legal	2,849.81
1089784	5/2/2023	PRIME SOURCE INVESTIGATIONS LLC	20WC01191A	7/10/2020	Exp / Reins Refd	499.00
1089570	5/2/2023	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	23WC00882Y	3/6/2023	Med/BI/Comp	2,289.38
1089792	5/2/2023	PROGRESSIVE PHYSICIAN ASSOCIATES, INC.	23WC00886Y	3/6/2023	Med/BI/Comp	202.00
1089658	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03452K	10/21/2022	Med/BI/Comp	120.00
1089444	5/2/2023	BROWN & CONNERY, LLP	20GL00128D	4/2/2020	Legal	693.00
1089642	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03462V	10/24/2022	Med/BI/Comp	1,440.00
1089571	5/2/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC03472W	10/25/2022	Med/BI/Comp	2,936.28
1089454	5/2/2023	BRUNSWICK URGENT CARE, P.A.	23WC00895Y	3/7/2023	Med/BI/Comp	150.00
1089729	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00897W	3/7/2023	Med/BI/Comp	231.32
1089750	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00898U	3/7/2023	Med/BI/Comp	100.10

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1089841	5/2/2023	SEAVIEW ORTHOPAEDIC	23WC00904R	3/7/2023	Med/BI/Comp	81.00
1089644	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03502Z	10/25/2022	Med/BI/Comp	480.00
1089531	5/2/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1089549	5/2/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00907R	3/7/2023	Med/BI/Comp	1,807.97
1089865	5/2/2023	ST. JOSEPH REGIONAL MEDICAL CENTER	23WC00147G	1/12/2023	Med/BI/Comp	864.00
1089547	5/2/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03517V	10/26/2022	Med/BI/Comp	1,678.67
1089764	5/2/2023	ORTHONJ LLC	23WC00909Y	3/7/2023	Med/BI/Comp	324.32
1089665	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00128K	1/11/2023	Med/BI/Comp	240.00
1089732	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00120W	1/11/2023	Med/BI/Comp	145.07
1089377	5/2/2023	LODI BOARD OF EDUCATION	21PR00208Q/01	10/27/2022	Ind/PD/Coll	168,070.31
1089735	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00939U	3/9/2023	Med/BI/Comp	211.29
1089412	5/2/2023	Aponte, Juan	19WC04444N	12/12/2019	Ind/PD/Coll	560.08
1089809	5/2/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03583V	10/28/2022	Med/BI/Comp	111.50
1089656	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00097K	1/10/2023	Med/BI/Comp	480.00
1089360	5/2/2023	ANDERSON & SHAH, LLC	19GL00622E	11/18/2019	Legal	168.00
1089519	5/2/2023	EXAMWORKS, INC	19WC03967G	11/11/2019	Legal	1,600.00
1089715	5/2/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1089767	5/2/2023	ORTHONJ LLC	19WC03890T	11/4/2019	Med/BI/Comp	125.59
1089710	5/2/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC00952C	3/9/2023	Med/BI/Comp	236.71
1089908	5/2/2023	TWIN BORO PHYSICAL THERAPY	23WC00081V	1/9/2023	Med/BI/Comp	80.00
1089473	5/2/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04349Z	11/3/2022	Ind/PD/Coll	906.52
1089638	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00732V	2/24/2022	Med/BI/Comp	600.00
1089481	5/2/2023	CIOX HEALTH, LLC	23WC00955Y	3/10/2023	Exp / Reins Refd	21.00
1089498	5/2/2023	DENVILLE DIAGNOSTICS IMAGING & OPEN MRI, LLC	23WC00072Z	1/6/2023	Med/BI/Comp	35.26
1089596	5/2/2023	INFINITY ORTHOPEDICS, LLC	22WC00764P	2/28/2022	Med/BI/Comp	166.08
1089595	5/2/2023	INFINITY ORTHOPEDICS, LLC	22WC00764P	2/28/2022	Med/BI/Comp	279.94
1089601	5/2/2023	INFINITY ORTHOPEDICS, LLC	22WC00764P	2/28/2022	Med/BI/Comp	343.61



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1089748	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00970U	3/10/2023	Med/BI/Comp	602.02
1089921	5/2/2023	UNIVERSITY RADIOLOGY GROUP	22WC00967R	3/12/2022	Med/BI/Comp	144.22
1089716	5/2/2023	METHFESSEL & WERBEL PA	19GL00422L	7/29/2019	Legal	437.50
1089592	5/2/2023	INFINITY ORTHOPEDICS, LLC	23WC00097K	1/10/2023	Med/BI/Comp	122.40
1089475	5/2/2023	CHS, INC - HOPEWELL	09WC01385A	3/31/2009	Med/BI/Comp	1,666.00
1089690	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00110P	1/9/2023	Med/BI/Comp	1,080.00
1089627	5/2/2023	JASON D. COHEN, MD	23WC00110P	1/9/2023	Med/BI/Comp	579.00
1089561	5/2/2023	HACKENSACK UNIVERSITY MEDICAL GROUP	23WC00489J	2/6/2023	Med/BI/Comp	89.98
1089614	5/2/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1089778	5/2/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1089762	5/2/2023	ORTHONJ LLC	23WC00131Z	1/10/2023	Med/BI/Comp	118.14
1089560	5/2/2023	HACKENSACK UNIVERSITY MEDICAL GROUP	23WC00489J	2/6/2023	Med/BI/Comp	214.59
1089364	5/2/2023	CAPITAL HEALTH SYSTEM, INC.	09WC01385A	3/31/2009	Med/BI/Comp	81,417.00
1089681	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00587Y	2/13/2023	Med/BI/Comp	120.00
1089447	5/2/2023	Brown, Joanne	18WC01377N	4/11/2018	Ind/PD/Coll	320.86
1089896	5/2/2023	TRENTON BOARD OF EDUCATION	23AL00136H	4/19/2023	Ind/PD/Coll	4,152.76
1089478	5/2/2023	CIOX HEALTH	22WC04319F	12/23/2022	Exp / Reins Refd	70.00
1089375	5/2/2023	JOANN L. DOWNEY DBA LAW OFFICES OF JOANN L. DOWNEY, LLC	18WC01599I	4/25/2018	Ind/PD/Coll	6,000.00
1089666	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04317K	12/23/2022	Med/BI/Comp	1,080.00
1089558	5/2/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01080Y	3/20/2023	Med/BI/Comp	91.87
1089567	5/2/2023	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	23WC00482G	2/6/2023	Med/BI/Comp	96.96
1089824	5/2/2023	SEAVIEW ORTHOPAEDIC	23WC00587Y	2/13/2023	Med/BI/Comp	137.70
1089698	5/2/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1089576	5/2/2023	HOME CARE CONNECT LLC	09WC04271P	12/3/2009	Med/BI/Comp	74.60
1089613	5/2/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1089849	5/2/2023	SEAVIEW ORTHOPAEDIC	23WC00171U	1/13/2023	Med/BI/Comp	199.80
1089634	5/2/2023	KENT AND MCBRIDE P.C.	18WC02881I	8/30/2018	Legal	1,115.36
1089669	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00463U	2/3/2023	Med/BI/Comp	480.00

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1089503	5/2/2023	EDISON-METUCHEN ORTHOPAEDIC GROUP	23WC00185R	1/17/2023	Med/BI/Comp	228.51
1089441	5/2/2023	BOONTON TOWN BOARD OF EDUCATION	23WC01079A	3/20/2023	Ind/PD/Coll	1,758.00
1089883	5/2/2023	SUMMIT MEDICAL GROUP, PA	23WC01076B	3/17/2023	Med/BI/Comp	207.62
1089874	5/2/2023	SUMMIT MEDICAL GROUP, PA	22WC04287M	12/21/2022	Med/BI/Comp	73.88
1089411	5/2/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1089650	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00189J	1/17/2023	Med/BI/Comp	360.00
1089785	5/2/2023	PRIME SOURCE INVESTIGATIONS LLC	06WC06985P	11/27/2006	Legal	2,145.00
1089543	5/2/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00456F	2/3/2023	Med/BI/Comp	1,807.97
1089530	5/2/2023	GARFIELD BOARD OF EDUCATION	22WC04287M	12/21/2022	Ind/PD/Coll	1,218.00
1089568	5/2/2023	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1089649	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00456F	2/3/2023	Med/BI/Comp	120.00
1089590	5/2/2023	INFINITY ORTHOPEDICS, LLC	23WC00606R	2/14/2023	Med/BI/Comp	122.40
1089893	5/2/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC00210P	1/18/2023	Med/BI/Comp	1,180.00
1089509	5/2/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1089426	5/2/2023	BHMG- CORPORATE CARE	23WC00425V	2/2/2023	Med/BI/Comp	120.43
1089775	5/2/2023	PATIENT FIRST	23WC01062Y	3/17/2023	Med/BI/Comp	200.00
1089776	5/2/2023	PATIENT FIRST	23WC01062Y	3/17/2023	Med/BI/Comp	350.00
1089951	5/2/2023	WORK COMP PSYCH NET, LLC	23WC00223T	1/19/2023	Med/BI/Comp	650.00
1089721	5/2/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00226V	1/19/2023	Ind/PD/Coll	2,198.00
1089742	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00608V	2/14/2023	Med/BI/Comp	145.07
1089703	5/2/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1089663	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00612K	2/14/2023	Med/BI/Comp	240.00
1089815	5/2/2023	Ryan, Deborah	23WC00237R	1/20/2023	Ind/PD/Coll	875.00
1089791	5/2/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1089529	5/2/2023	FUSION HEALTHCARE SOLUTIONS	23WC00619F	2/14/2023	Med/BI/Comp	1,188.00
1089719	5/2/2023	MORRIS HILLS REGIONAL SCHOOL DISTRICT	23WC01060R	3/17/2023	Ind/PD/Coll	1,814.62
1089511	5/2/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC02101A	6/3/2011	Legal	475.00
1089423	5/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,658.00

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1089770	5/2/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	71.48
1089508	5/2/2023	ENGLEWOOD HOSPITAL & MEDICAL CENTER	23WC00374G	1/31/2023	Med/BI/Comp	866.00
1089816	5/2/2023	Ryan, Deborah	23WC00237R	1/20/2023	Ind/PD/Coll	875.00
1089845	5/2/2023	SEAVIEW ORTHOPAEDIC	22WC04189R	12/14/2022	Med/BI/Comp	122.58
1089545	5/2/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	1,807.97
1089741	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00620W	2/14/2023	Med/BI/Comp	100.10
1089537	5/2/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	204.52
1089643	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04189R	12/14/2022	Med/BI/Comp	840.00
1089413	5/2/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01237Y	3/29/2023	Med/BI/Comp	173.60
1089886	5/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00022V	1/4/2023	Med/BI/Comp	225.71
1089846	5/2/2023	SEAVIEW ORTHOPAEDIC	23WC00534R	2/8/2023	Med/BI/Comp	1,674.28
1089878	5/2/2023	SUMMIT MEDICAL GROUP, PA	23WC01237Y	3/29/2023	Med/BI/Comp	207.62
1089631	5/2/2023	JOSEPH D D'AGOSTINI, DC, PC DBA ALLIED HEALTH CENTER	22AL00490S	3/30/2023	Other	105.00
1089630	5/2/2023	JOSEPH D D'AGOSTINI, DC, PC DBA ALLIED HEALTH CENTER	22AL00490S	3/30/2023	Other	218.41
1089632	5/2/2023	JOSEPH D D'AGOSTINI, DC, PC DBA ALLIED HEALTH CENTER	22AL00490S	3/30/2023	Other	156.69
1089622	5/2/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1089524	5/2/2023	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1089790	5/2/2023	PRINCETON PUBLIC SCHOOLS	23WC00016V	1/3/2023	Ind/PD/Coll	1,141.26
1089621	5/2/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1089458	5/2/2023	BUENA REGIONAL SCHOOL DISTRICT	23WC00014G	1/4/2023	Ind/PD/Coll	586.00
1089620	5/2/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1089588	5/2/2023	IMAGING CONSULTANTS OF ESSEX, PA	16WC06593J	5/2/2016	Med/BI/Comp	11.44
1089838	5/2/2023	SEAVIEW ORTHOPAEDIC	23WC00029G	1/4/2023	Med/BI/Comp	94.50
1089593	5/2/2023	INFINITY ORTHOPEDICS, LLC	23WC01224G	3/29/2023	Med/BI/Comp	299.31
1089693	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00029G	1/4/2023	Med/BI/Comp	240.00
1089542	5/2/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00033R	1/4/2023	Med/BI/Comp	1,807.97
1089383	5/2/2023	RIDGEFIELD PARK BOARD OF EDUCATION	22PR00179S	1/3/2023	Ind/PD/Coll	129,333.38
1089851	5/2/2023	SEAVIEW ORTHOPAEDIC	23WC01270G	3/31/2023	Med/BI/Comp	639.90

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1089587	5/2/2023	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1089659	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00523K	2/8/2023	Med/BI/Comp	240.00
1089723	5/2/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	23PR00025H	2/8/2023	Exp / Reins Refd	626.89
1089802	5/2/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1089474	5/2/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC00504M	2/7/2023	Ind/PD/Coll	1,071.30
1089806	5/2/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	1,076.00
1089829	5/2/2023	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	199.80
1089739	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00063W	1/6/2023	Med/BI/Comp	603.36
1089941	5/2/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01277K	3/31/2023	Med/BI/Comp	166.95
1089532	5/2/2023	GCSSTD & BOE OF SSSD & VSDCG	23WC01217V	3/29/2023	Ind/PD/Coll	2,014.02
1089401	5/2/2023	AFC URGENT CARE	23WC01209U	3/28/2023	Med/BI/Comp	160.00
1089863	5/2/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	23WC01296I	4/3/2023	Ind/PD/Coll	1,723.18
1089456	5/2/2023	BRUNSWICK URGENT CARE, P.A.	23WC00491P	2/6/2023	Med/BI/Comp	150.00
1089864	5/2/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	23WC00067V	1/6/2023	Ind/PD/Coll	1,822.96
1089455	5/2/2023	BRUNSWICK URGENT CARE, P.A.	23WC00491P	2/6/2023	Med/BI/Comp	150.00
1089695	5/2/2023	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	23WC01321M	4/4/2023	Ind/PD/Coll	866.66
1089934	5/2/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1089935	5/2/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1089933	5/2/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1089940	5/2/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1089936	5/2/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1089923	5/2/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	14.41
1089577	5/2/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	77.83
1089937	5/2/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1089572	5/2/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC00489J	2/6/2023	Med/BI/Comp	1,895.38
1089938	5/2/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1089903	5/2/2023	TWIN BORO PHYSICAL THERAPY	23WC00081V	1/9/2023	Med/BI/Comp	80.00
1089907	5/2/2023	TWIN BORO PHYSICAL THERAPY	23WC00081V	1/9/2023	Med/BI/Comp	80.00
1089939	5/2/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1089888	5/2/2023	SUMMIT MEDICAL GROUP, PA	23WC01134K	3/22/2023	Med/BI/Comp	207.62

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1089912	5/2/2023	TWIN BORO PHYSICAL THERAPY	23WC00081V	1/9/2023	Med/BI/Comp	80.00
1089909	5/2/2023	TWIN BORO PHYSICAL THERAPY	23WC00081V	1/9/2023	Med/BI/Comp	80.00
1089856	5/2/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1089897	5/2/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	18WC00751F	2/20/2018	Med/BI/Comp	100.77
1089905	5/2/2023	TWIN BORO PHYSICAL THERAPY	23WC00081V	1/9/2023	Med/BI/Comp	80.00
1089904	5/2/2023	TWIN BORO PHYSICAL THERAPY	23WC00081V	1/9/2023	Med/BI/Comp	80.00
1089911	5/2/2023	TWIN BORO PHYSICAL THERAPY	23WC00081V	1/9/2023	Med/BI/Comp	80.00
1089700	5/2/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1089906	5/2/2023	TWIN BORO PHYSICAL THERAPY	23WC00081V	1/9/2023	Med/BI/Comp	80.00
1089910	5/2/2023	TWIN BORO PHYSICAL THERAPY	23WC00081V	1/9/2023	Med/BI/Comp	80.00
1089692	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	120.00
1089927	5/2/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01373U	4/13/2023	Med/BI/Comp	298.00
1089853	5/2/2023	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
1089540	5/2/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00267A	1/23/2023	Med/BI/Comp	1,807.97
1089720	5/2/2023	MORRIS PLAINS SCHOOL DISTRICT	23WC00267A	1/23/2023	Ind/PD/Coll	2,198.00
1089843	5/2/2023	SEAVIEW ORTHOPAEDIC	23WC00641Z	2/15/2023	Med/BI/Comp	550.80
1089386	5/2/2023	Stalfiere, Alphonse	07WC04479A	12/17/2007	Ind/PD/Coll	39,752.12
1089389	5/2/2023	WALTER M. PICCOLO DBA PICCOLO LAW FIRM, LLC	13WC03230I	9/27/2013	Ind/PD/Coll	8,780.00
1089536	5/2/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00335R	1/26/2023	Med/BI/Comp	1,807.97
1089471	5/2/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1089763	5/2/2023	ORTHONJ LLC	23WC00282Z	1/24/2023	Med/BI/Comp	125.59
1089361	5/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,069.00
1089950	5/2/2023	WILEY MALEHORN SIROTA & RAYNES	21GL00488D	3/15/2023	Legal	1,688.00
1089535	5/2/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00267A	1/23/2023	Med/BI/Comp	439.98
1089424	5/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	929.25
1089871	5/2/2023	STATE SHORTHAND REPORTING SERVICE, INC.	07WC04479A	12/17/2007	Legal	75.00
1089539	5/2/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00335R	1/26/2023	Med/BI/Comp	1,807.97
1089855	5/2/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	13WC00549A	2/11/2013	Med/BI/Comp	1,600.00
1089635	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04091I	12/7/2022	Med/BI/Comp	360.00
1089900	5/2/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00650Z	2/15/2023	Med/BI/Comp	266.94

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1089370	5/2/2023	GARY W. BOGUSKI, ESQUIRE DBA TAYLOR & BOGUSKI, LLC	07WC04479A	12/17/2007	Ind/PD/Coll	10,247.88
1089930	5/2/2023	VINELAND CITY BOARD OF EDUCATION	23WC01045M	3/16/2023	Ind/PD/Coll	1,298.00
1089645	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00274B	1/24/2023	Med/BI/Comp	600.00
1089472	5/2/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01043V	3/16/2023	Ind/PD/Coll	586.00
1089420	5/2/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1089901	5/2/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00650Z	2/15/2023	Med/BI/Comp	2,053.37
1089761	5/2/2023	ORTHONJ LLC	22WC04175Y	12/13/2022	Med/BI/Comp	118.14
1089551	5/2/2023	GENESIS ORTHOPEDIC AND SPINE	23WC00267A	1/23/2023	Med/BI/Comp	1,807.97
1089694	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00267A	1/23/2023	Med/BI/Comp	480.00
1089766	5/2/2023	ORTHONJ LLC	06WC03916P	3/7/2006	Med/BI/Comp	121.97
1089396	5/2/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	22WC04140R	12/12/2022	Med/BI/Comp	250.00
1089880	5/2/2023	SUMMIT MEDICAL GROUP, PA	23WC01049W	3/16/2023	Med/BI/Comp	207.62
1089736	5/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00284W	1/24/2023	Med/BI/Comp	100.10
1089918	5/2/2023	UNION CITY BOARD OF EDUCATION	23WC00343R	1/27/2023	Ind/PD/Coll	2,061.17
1089419	5/2/2023	ATLANTICARE REGIONAL MEDICAL CENTER	23WC00321F	1/26/2023	Med/BI/Comp	2,511.00
1089828	5/2/2023	SEAVIEW ORTHOPAEDIC	23WC01031U	3/15/2023	Med/BI/Comp	378.00
1089683	5/2/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00253C	1/20/2023	Med/BI/Comp	840.00
1089699	5/2/2023	LONG BRANCH BOARD OF EDUCATION	23WC00275Z	1/24/2023	Ind/PD/Coll	1,458.44
1089879	5/2/2023	SUMMIT MEDICAL GROUP, PA	23WC00278U	1/24/2023	Med/BI/Comp	207.62
1089494	5/2/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1089612	5/2/2023	IVY REHAB NETWORK, INC.	23WC00342W	1/27/2023	Med/BI/Comp	85.00
1089919	5/2/2023	UNION CITY BOARD OF EDUCATION	23WC00343R	1/27/2023	Ind/PD/Coll	2,064.17
1089830	5/2/2023	SEAVIEW ORTHOPAEDIC	22WC04137C	12/9/2022	Med/BI/Comp	137.70
<b>Totals for 05/02/2023 - 603 Transactions</b>						
<b>Transaction Date: 05/03/2023</b>						
1062878	5/3/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	-65.00
1062879	5/3/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	-65.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1086516	5/3/2023	Tomsky, Jodi	22WC02659R	9/6/2022	Ind/PD/Coll	-2,130.00
<b>Totals for 05/03/2023 - 3 Transactions</b>						
<b>Transaction Date: 05/04/2023</b>						
1090188	5/4/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	23PR00034H	3/20/2023	Exp / Reins Refd	737.07
1090291	5/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00275Z	1/24/2023	Med/BI/Comp	105.24
1090257	5/4/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00572W	2/10/2023	Med/BI/Comp	164.46
1090069	5/4/2023	ID CARE, PA	23WC00070V	1/6/2023	Med/BI/Comp	124.21
1090324	5/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02403Z	7/19/2022	Med/BI/Comp	779.23
1090303	5/4/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1090067	5/4/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC01488P	4/21/2022	Ind/PD/Coll	2,814.42
1090323	5/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04319F	12/23/2022	Med/BI/Comp	332.33
1089983	5/4/2023	Birchmeier & Powell, LLC	18GL00096L	2/21/2018	Legal	1,584.50
1090109	5/4/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1090117	5/4/2023	KENT AND MCBRIDE P.C.	18WC00357G	1/25/2018	Legal	1,050.00
1090489	5/4/2023	UNIVERSITY RADIOLOGY GROUP	22WC04304K	12/22/2022	Med/BI/Comp	15.54
1090124	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04278T	12/21/2022	Med/BI/Comp	960.00
1090239	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC05933F	12/13/2017	Med/BI/Comp	485.00
1090058	5/4/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01290K	4/3/2023	Med/BI/Comp	244.02
1089998	5/4/2023	CIOX HEALTH, LLC	22WC01489G	4/21/2022	Exp / Reins Refd	22.00
1090402	5/4/2023	SEAVIEW ORTHOPAEDIC	23WC01102K	3/21/2023	Med/BI/Comp	297.00
1090372	5/4/2023	SCHAFFER SHAIN JALLOH PC	17WC05481G	11/10/2017	Legal	600.00
1089963	5/4/2023	AFC URGENT CARE	22WC04255U	12/19/2022	Med/BI/Comp	160.00
1090369	5/4/2023	SCHAFFER SHAIN JALLOH PC	22WC01185T	3/25/2022	Legal	350.00
1090026	5/4/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC01108Z	3/21/2023	Med/BI/Comp	664.00
1090502	5/4/2023	WORK COMP PSYCH NET,LLC	17WC05069G	10/13/2017	Med/BI/Comp	170.00
1089962	5/4/2023	AFC URGENT CARE	23WC01114T	3/21/2023	Med/BI/Comp	160.00
1090370	5/4/2023	SCHAFFER SHAIN JALLOH PC	17WC04274P	8/15/2017	Legal	350.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1090142	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04235R	12/19/2022	Med/BI/Comp	120.00
1090435	5/4/2023	SUMMIT MEDICAL GROUP, PA	23WC01134K	3/22/2023	Med/BI/Comp	207.62
1090166	5/4/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	08WC06784P	5/13/2008	Med/BI/Comp	82.00
1090011	5/4/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	18GL00517D	9/7/2018	Legal	136.50
1090262	5/4/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1090335	5/4/2023	RUMSON BOROUGH BOARD OF EDUCATION	23WC01337C	4/5/2023	Ind/PD/Coll	1,175.04
1090378	5/4/2023	SCHAFFER SHAIN JALLOH PC	18WC03113A	9/14/2018	Legal	3,752.00
1090280	5/4/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC01428A	4/12/2022	Exp / Reins Refd	2,145.00
1090312	5/4/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	23WC01042K	3/16/2023	Med/BI/Comp	13.40
1090176	5/4/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1090032	5/4/2023	EXAMWORKS, INC	18WC03843P	10/26/2018	Legal	2,855.00
1090070	5/4/2023	ID CARE, PA	23WC00070V	1/6/2023	Med/BI/Comp	124.21
1090224	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00595W	2/13/2023	Med/BI/Comp	485.00
1090115	5/4/2023	JOHN OWENS MD	23WC00273Z	1/24/2023	Med/BI/Comp	96.96
1090414	5/4/2023	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1090244	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00075P	1/6/2023	Med/BI/Comp	970.00
1090103	5/4/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1090313	5/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00370K	1/30/2023	Med/BI/Comp	109.30
1090001	5/4/2023	COMPX MEDICAL MANAGEMENT	23WC00267A	1/23/2023	Med/BI/Comp	250.25
1090177	5/4/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC00926W	3/10/2022	Med/BI/Comp	164.80
1090383	5/4/2023	SCHAFFER SHAIN JALLOH PC	19WC00754T	2/22/2019	Legal	3,160.50
1090204	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00993U	3/13/2023	Med/BI/Comp	211.29
1090201	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00341U	1/27/2023	Med/BI/Comp	100.10
1089966	5/4/2023	ANDERSON & SHAH, LLC	17GL04434D	3/19/2019	Legal	2,382.00
1090284	5/4/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC00060I	1/5/2023	Exp / Reins Refd	499.00



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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1090015	5/4/2023	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	474.00
1090238	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00605Y	2/14/2023	Med/BI/Comp	485.00
1090016	5/4/2023	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	474.00
1090360	5/4/2023	SCHAFFER SHAIN JALLOH PC	22WC00788J	3/1/2022	Legal	350.00
1090279	5/4/2023	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	23WC00354U	1/26/2023	Med/BI/Comp	313.50
1090018	5/4/2023	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	309.00
1090019	5/4/2023	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	309.00
1090482	5/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00622U	2/14/2023	Med/BI/Comp	80.00
1090017	5/4/2023	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	474.00
1090377	5/4/2023	SCHAFFER SHAIN JALLOH PC	22WC00747J	2/28/2022	Legal	350.00
1090289	5/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00981C	3/13/2023	Med/BI/Comp	164.47
1090020	5/4/2023	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	309.00
1090078	5/4/2023	Inspira Health Network Urgent Care	23WC00976B	3/10/2023	Med/BI/Comp	110.20
1090203	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00975W	3/10/2023	Med/BI/Comp	302.37
1090322	5/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02044F	6/3/2022	Med/BI/Comp	116.62
1090045	5/4/2023	GCSSSD & BOE OF SSSD & VSDCG	23WC01248A	3/30/2023	Ind/PD/Coll	962.50
1090030	5/4/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	14WC07997F	8/21/2014	Legal	2,500.00
1090495	5/4/2023	VIRTUA MEDICAL GROUP, PA	22WC04075Z	12/6/2022	Med/BI/Comp	259.76
1090316	5/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00531R	2/8/2023	Med/BI/Comp	339.45
1090481	5/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1090506	5/4/2023	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1090477	5/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1090208	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00281Y	1/24/2023	Med/BI/Comp	145.07

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1090479	5/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1090161	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04055Y	12/5/2022	Med/BI/Comp	720.00
1090480	5/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1089960	5/4/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	73.13
1090052	5/4/2023	GREGORY S. GALLICK, M.D.	23WC01350R	4/6/2023	Med/BI/Comp	383.16
1090476	5/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1090429	5/4/2023	SUMMIT MEDICAL GROUP, PA	22WC02121M	6/9/2022	Med/BI/Comp	207.62
1090472	5/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1089982	5/4/2023	Binlu Yu	23GL00203L	4/12/2023	Ind/PD/Coll	650.00
1090102	5/4/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1090104	5/4/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1090064	5/4/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1090344	5/4/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	195.00
1090175	5/4/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00124H	4/10/2023	Exp / Reins Refd	300.50
1090077	5/4/2023	INSPIRA HEALTH CENTER	22WC04002Z	12/1/2022	Med/BI/Comp	1,321.70
1090146	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03992Z	12/1/2022	Med/BI/Comp	120.00
1090160	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00529Y	2/8/2023	Med/BI/Comp	120.00
1090505	5/4/2023	WORK COMP PSYCH NET, LLC	22WC02074Z	6/7/2022	Med/BI/Comp	170.00
1090442	5/4/2023	SUZANNE WRIGHT dba WRIGHT CONSULTING LLC	16WC06593J	5/2/2016	Med/BI/Comp	808.00
1090478	5/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1090242	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	10WC08696A	10/26/2010	Med/BI/Comp	485.00
1090448	5/4/2023	THE VALLEY HOSPITAL, INC.	23WC01373U	4/13/2023	Med/BI/Comp	127.20
1090297	5/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00487F	2/6/2023	Med/BI/Comp	105.24
1090110	5/4/2023	JERSEY SHORE REPORTING, LLC	10WC05283P	1/25/2010	Legal	185.68
1090410	5/4/2023	SEAVIEW ORTHOPAEDIC	14WC05545A	2/6/2014	Med/BI/Comp	137.70
1090099	5/4/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1090066	5/4/2023	HOME CARE CONNECT LLC	01WC03008J	8/10/2001	Med/BI/Comp	428.57

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1090246	5/4/2023	ORTHONJ LLC	23WC00511G	2/7/2023	Med/BI/Comp	233.71
1090139	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03918A	11/23/2022	Med/BI/Comp	240.00
1090080	5/4/2023	INSPIRA MEDICAL CENTERS, INC.	22WC03916F	11/23/2022	Med/BI/Comp	1,558.72
1090251	5/4/2023	ORTHONJ LLC	14WC07055J	5/21/2014	Med/BI/Comp	273.17
1090475	5/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1090407	5/4/2023	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	199.80
1089987	5/4/2023	BRUCE GELTZEILER DBA BRUCE'S APPRAISAL SERVICE	23AL00136H	4/19/2023	Exp / Reins Refd	400.00
1090503	5/4/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	179.12
1089986	5/4/2023	BROWN & CONNERY, LLP	12WC08499I	10/18/2012	Legal	1,200.00
1090281	5/4/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC04229A	12/16/2022	Exp / Reins Refd	349.00
1090227	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01505A	4/25/2022	Med/BI/Comp	75.00
1090485	5/4/2023	UNIVERSITY RADIOLOGY GROUP	22WC04222R	12/16/2022	Med/BI/Comp	16.17
1090028	5/4/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC00560K	2/9/2023	Med/BI/Comp	1,073.00
1090180	5/4/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC01153K	3/23/2023	Med/BI/Comp	213.77
1090121	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04202Y	12/14/2022	Med/BI/Comp	240.00
1090466	5/4/2023	TWIN BORO PHYSICAL THERAPY	22WC02290C	6/23/2022	Med/BI/Comp	80.00
1090158	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00061Y	1/6/2023	Med/BI/Comp	840.00
1090225	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00054G	1/5/2023	Med/BI/Comp	485.00
1089991	5/4/2023	CAPEHART & SCATCHARD, PA	17WC01047P	1/6/2017	Legal	494.00
1090060	5/4/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01220Y	3/29/2023	Med/BI/Comp	212.07
1090433	5/4/2023	SUMMIT MEDICAL GROUP, PA	23WC01221K	3/29/2023	Med/BI/Comp	207.62
1089965	5/4/2023	AFC URGENT CARE	23WC01222B	3/29/2023	Med/BI/Comp	160.00
1090386	5/4/2023	SCHAFFER SHAIN JALLOH PC	16WC08012F	9/19/2016	Legal	600.00
1090409	5/4/2023	SEAVIEW ORTHOPAEDIC	23WC00491P	2/6/2023	Med/BI/Comp	137.70
1090118	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00494M	2/6/2023	Med/BI/Comp	600.00
1089969	5/4/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01237Y	3/29/2023	Med/BI/Comp	251.10
1089995	5/4/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC02281W	6/22/2022	Med/BI/Comp	160.00
1090007	5/4/2023	DAVID B. RUBIN, P.C.	21GL00461L	4/13/2022	Legal	250.00

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1090010	5/4/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	15GL03928D	4/28/2016	Legal	478.50
1090484	5/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1090004	5/4/2023	COMPX MEDICAL MANAGEMENT	16WC06109A	3/22/2016	Med/BI/Comp	420.50
1090358	5/4/2023	SCHAFFER SHAIN JALLOH PC	16WC05439T	2/5/2016	Legal	350.00
1090265	5/4/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01463A	4/15/2022	Med/BI/Comp	88.09
1090162	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04175Y	12/13/2022	Med/BI/Comp	720.00
1090044	5/4/2023	GCSSTD & BOE OF SSSD & VSDCG	23WC01248A	3/30/2023	Ind/PD/Coll	550.00
1090245	5/4/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	832.56
1090040	5/4/2023	FRANKLIN SURGICAL CENTER, LLC	22WC01470V	4/15/2022	Med/BI/Comp	2,482.00
1090493	5/4/2023	VANGUARD ADJUSTERS GROUP	22PR00067Q	4/19/2022	Exp / Reins Refd	2,015.50
1090123	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01849F	5/18/2022	Med/BI/Comp	1,200.00
1089997	5/4/2023	CIOX HEALTH, LLC	23WC01258G	3/30/2023	Exp / Reins Refd	45.00
1090237	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00281Y	1/24/2023	Med/BI/Comp	300.00
1090366	5/4/2023	SCHAFFER SHAIN JALLOH PC	22WC01860Z	5/18/2022	Legal	350.00
1090191	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04150Y	12/12/2022	Med/BI/Comp	145.07
1090170	5/4/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	15WC01490M	4/1/2015	Legal	850.00
1090159	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00281Y	1/24/2023	Med/BI/Comp	600.00
1090451	5/4/2023	TOTOWA BOARD OF EDUCATION	15PR03060H	3/2/2015	Ind/PD/Coll	641.60
1090496	5/4/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01252R	3/30/2023	Med/BI/Comp	95.40
1090321	5/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04134Z	12/9/2022	Med/BI/Comp	109.30
1090065	5/4/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC04129V	12/9/2022	Med/BI/Comp	2,737.34
1090172	5/4/2023	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1089996	5/4/2023	CIOX HEALTH, LLC	22WC04123T	12/8/2022	Exp / Reins Refd	70.00
1089999	5/4/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1090498	5/4/2023	WORK COMP PSYCH NET, LLC	22WC01894F	5/20/2022	Med/BI/Comp	179.12
1090009	5/4/2023	Decker, Stephen	15WC03804I	10/22/2015	Ind/PD/Coll	1,626.00
1089981	5/4/2023	BHMG- CORPORATE CARE	23WC00713K	2/22/2023	Med/BI/Comp	59.80

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1089988	5/4/2023	CAPEHART & SCATCHARD, PA	22WC03137I	10/5/2022	Legal	663.00
1090375	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC02684M	11/23/2021	Legal	350.00
1090439	5/4/2023	SUMMIT MEDICAL GROUP, PA	22WC03138K	10/4/2022	Med/BI/Comp	207.62
1090151	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00278U	1/24/2023	Med/BI/Comp	840.00
1090304	5/4/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1090254	5/4/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	118.14
1090125	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03149T	10/4/2022	Med/BI/Comp	600.00
1090076	5/4/2023	INSPIRA HEALTH CENTER	22WC03153V	10/5/2022	Med/BI/Comp	139.00
1090305	5/4/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1090235	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC05738J	2/19/2014	Med/BI/Comp	75.00
1090349	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC00923C	6/4/2021	Legal	350.00
1090397	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC00918R	6/4/2021	Legal	600.00
1090367	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC02724Z	11/30/2021	Legal	600.00
1090250	5/4/2023	ORTHONJ LLC	21WC00861A	5/27/2021	Med/BI/Comp	121.97
1090163	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00221V	1/19/2023	Med/BI/Comp	720.00
1090391	5/4/2023	SCHAFFER SHAIN JALLOH PC	19WC04664C	5/7/2021	Legal	600.00
1090138	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1090400	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC00641M	4/28/2021	Legal	350.00
1090368	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC00560C	4/16/2021	Legal	350.00
1090317	5/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03221P	10/7/2022	Med/BI/Comp	109.30
1090036	5/4/2023	FASTER URGENT CARE	23WC00810Y	3/1/2023	Med/BI/Comp	190.00
1090221	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00811K	3/1/2023	Med/BI/Comp	100.10
1090352	5/4/2023	SCHAFFER SHAIN JALLOH PC	20WC01976T	3/22/2021	Legal	350.00
1090456	5/4/2023	TRENTON BOARD OF EDUCATION	23WC00425V	2/2/2023	Ind/PD/Coll	1,983.48
1090438	5/4/2023	SUMMIT MEDICAL GROUP, PA	21WC02752Y	12/1/2021	Med/BI/Comp	129.74
1090217	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00701B	2/21/2023	Med/BI/Comp	100.10
1090228	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00207T	1/18/2023	Med/BI/Comp	485.00

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1090492	5/4/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00827K	3/2/2023	Med/BI/Comp	244.00
1090240	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04358F	1/18/2023	Med/BI/Comp	485.00
1090380	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC00264C	2/23/2021	Legal	600.00
1090089	5/4/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1090364	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC00186Z	2/11/2021	Legal	350.00
1090090	5/4/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	234.00
1090357	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC00104M	1/29/2021	Legal	600.00
1090334	5/4/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	21WC00088P	1/27/2021	Med/BI/Comp	111.50
1090389	5/4/2023	SCHAFFER SHAIN JALLOH PC	19WC04656T	1/20/2021	Legal	350.00
1090194	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00843W	3/3/2023	Med/BI/Comp	318.84
1090420	5/4/2023	ST. LUKES WARREN HOSPITAL INC	23WC00847W	3/3/2023	Med/BI/Comp	1,687.50
1090411	5/4/2023	SEAVIEW ORTHOPAEDIC	23WC00350C	1/27/2023	Med/BI/Comp	761.40
1090432	5/4/2023	SUMMIT MEDICAL GROUP, PA	22WC02883U	9/20/2022	Med/BI/Comp	207.62
1090490	5/4/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00848B	3/3/2023	Med/BI/Comp	244.00
1090127	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00207T	1/18/2023	Med/BI/Comp	840.00
1090393	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC02366T	10/29/2021	Legal	350.00
1090292	5/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00253C	1/20/2023	Med/BI/Comp	105.24
1090266	5/4/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02969F	9/23/2022	Med/BI/Comp	88.09
1090374	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC02392M	11/2/2021	Legal	350.00
1090248	5/4/2023	ORTHONJ LLC	23WC00735Y	2/23/2023	Med/BI/Comp	305.75
1090395	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC02404Z	11/2/2021	Legal	600.00
1090269	5/4/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02963Y	9/23/2022	Med/BI/Comp	61.66
1090405	5/4/2023	SEAVIEW ORTHOPAEDIC	22WC03015Y	9/27/2022	Med/BI/Comp	288.36
1090259	5/4/2023	PAIN CONTROL ASSOCIATES PC	10WC05674P	2/18/2010	Med/BI/Comp	171.00
1090247	5/4/2023	ORTHONJ LLC	23WC00741K	2/23/2023	Med/BI/Comp	121.97
1090447	5/4/2023	THE VALLEY HOSPITAL, INC.	23WC00374G	1/31/2023	Med/BI/Comp	156.80
1090063	5/4/2023	HILL WALLACK, LLP	21WC02066G	10/13/2021	Legal	1,212.00
1090122	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02951U	9/22/2022	Med/BI/Comp	840.00

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1090119	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00374G	1/31/2023	Med/BI/Comp	840.00
1090326	5/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00743Y	2/23/2023	Med/BI/Comp	175.26
1090392	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC01981P	10/6/2021	Legal	350.00
1090222	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00747K	2/24/2023	Med/BI/Comp	100.10
1090261	5/4/2023	PEACE HEALTH PARTNERS, PC	23WC00259W	1/23/2023	Med/BI/Comp	22.72
1090211	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00723K	2/22/2023	Med/BI/Comp	100.10
1090033	5/4/2023	EXAMWORKS, INC	21WC02598Z	11/17/2021	Legal	3,350.00
1090287	5/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00253C	1/20/2023	Med/BI/Comp	105.24
1090427	5/4/2023	SUMMIT MEDICAL GROUP, PA	22WC03060V	9/29/2022	Med/BI/Comp	210.19
1090116	5/4/2023	Kennedy University Hospital	21WC01850R	9/29/2021	Med/BI/Comp	798.48
1090154	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00378R	1/31/2023	Med/BI/Comp	960.00
1090412	5/4/2023	SEAVIEW ORTHOPAEDIC	23WC00350C	1/27/2023	Med/BI/Comp	199.80
1089979	5/4/2023	Beese, Paul	21WC01791N	9/27/2021	Ind/PD/Coll	516.00
1090023	5/4/2023	EMEDICAL OFFICES	23WC00718K	2/22/2023	Med/BI/Comp	202.15
1090043	5/4/2023	GARFIELD BOARD OF EDUCATION	21WC01783C	9/27/2021	Ind/PD/Coll	1,473.26
1090353	5/4/2023	SCHAFFER SHAIN JALLOH PC	20WC01989T	9/24/2021	Legal	350.00
1090354	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC01758T	9/24/2021	Legal	350.00
1090024	5/4/2023	EMEDICAL OFFICES	23WC00760B	2/24/2023	Med/BI/Comp	202.15
1090277	5/4/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00763M	2/27/2023	Med/BI/Comp	51.80
1090359	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC01682Z	9/21/2021	Legal	350.00
1090394	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC01650M	9/17/2021	Legal	350.00
1090171	5/4/2023	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1090430	5/4/2023	SUMMIT MEDICAL GROUP, PA	23WC00765Y	2/24/2023	Med/BI/Comp	207.62
1090500	5/4/2023	WORK COMP PSYCH NET,LLC	23WC00237R	1/20/2023	Med/BI/Comp	170.00
1090190	5/4/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00237R	1/20/2023	Med/BI/Comp	377.00
1090494	5/4/2023	VERISMA SYSTEMS	22WC03090V	9/30/2022	Exp / Reins Refd	63.75
1090356	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC01454M	9/7/2021	Legal	600.00
1090446	5/4/2023	THE PLASTIC SURGERY CENTER	06WC05509I	7/17/2006	Med/BI/Comp	300.00
1090381	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC01426Z	9/1/2021	Legal	350.00
1090074	5/4/2023	INFINITY ORTHOPEDICS, LLC	23WC00783B	2/27/2023	Med/BI/Comp	245.61

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1089971	5/4/2023	ATLANTIC URGENT CARE	23WC00792W	2/28/2023	Med/BI/Comp	244.00
1090249	5/4/2023	ORTHONJ LLC	06WC03916P	3/7/2006	Med/BI/Comp	121.97
1090390	5/4/2023	SCHAFFER SHAIN JALLOH PC	20WC00232V	1/21/2020	Legal	350.00
1090350	5/4/2023	SCHAFFER SHAIN JALLOH PC	22WC00424T	2/7/2022	Legal	350.00
1090206	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00930B	3/8/2023	Med/BI/Comp	424.43
1090215	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00934B	3/9/2023	Med/BI/Comp	211.29
1090398	5/4/2023	SCHAFFER SHAIN JALLOH PC	20WC00206R	1/17/2020	Legal	600.00
1090061	5/4/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	23WC00937Y	3/9/2023	Med/BI/Comp	1,134.00
1090149	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00466Z	2/9/2022	Med/BI/Comp	1,440.00
1090087	5/4/2023	IVY REHAB NETWORK, INC.	23WC00342W	1/27/2023	Med/BI/Comp	85.00
1090212	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00938K	3/9/2023	Med/BI/Comp	245.24
1090499	5/4/2023	WORK COMP PSYCH NET,LLC	23WC00313F	1/25/2023	Med/BI/Comp	170.00
1090338	5/4/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23PR00012Q	1/26/2023	Exp / Reins Refd	568.40
1090085	5/4/2023	IVY REHAB NETWORK, INC.	23WC00342W	1/27/2023	Med/BI/Comp	85.00
1090068	5/4/2023	HUNTERDON URGENT CARE PC	23WC00941B	3/9/2023	Med/BI/Comp	210.00
1090209	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00943K	3/9/2023	Med/BI/Comp	147.90
1090153	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00091Y	1/9/2023	Med/BI/Comp	240.00
1090399	5/4/2023	SCHAFFER SHAIN JALLOH PC	19WC04111M	11/19/2019	Legal	350.00
1090270	5/4/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00088R	1/9/2023	Med/BI/Comp	132.13
1090234	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00333U	1/26/2023	Med/BI/Comp	485.00
1090333	5/4/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1090504	5/4/2023	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	170.00
1090178	5/4/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC00951Y	3/9/2023	Med/BI/Comp	122.81
1090008	5/4/2023	DAVID B. RUBIN, P.C.	21GL00439L	2/16/2022	Legal	875.00
1090031	5/4/2023	EXAMWORKS, INC	18GL00833S	10/4/2019	Legal	1,312.50
1090200	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00075P	1/6/2023	Med/BI/Comp	145.07



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1090186	5/4/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	22GL00437L	8/29/2022	Exp / Reins Refd	507.86
1090050	5/4/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1090320	5/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	19WC03290F	10/1/2019	Med/BI/Comp	213.07
1090022	5/4/2023	EASTERN NEURODIAGNOSTIC ASSOCIATES, P.C.	19WC03225I	9/26/2019	Med/BI/Comp	112.00
1090143	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00087B	1/9/2023	Med/BI/Comp	600.00
1090382	5/4/2023	SCHAFFER SHAIN JALLOH PC	19WC03133T	9/20/2019	Legal	3,160.50
1089990	5/4/2023	CAPEHART & SCATCHARD, PA	19WC03120P	9/20/2019	Legal	433.00
1090403	5/4/2023	SEAVIEW ORTHOPAEDIC	23WC00083Z	1/9/2023	Med/BI/Comp	199.80
1090463	5/4/2023	TWIN BORO PHYSICAL THERAPY	23WC00081V	1/9/2023	Med/BI/Comp	80.00
1090216	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00966B	3/10/2023	Med/BI/Comp	100.10
1090086	5/4/2023	IVY REHAB NETWORK, INC.	23WC00342W	1/27/2023	Med/BI/Comp	234.00
1090003	5/4/2023	COMPX MEDICAL MANAGEMENT	23WC00267A	1/23/2023	Med/BI/Comp	217.75
1090037	5/4/2023	FERASCO, LLC	19PR00130L	8/12/2019	Exp / Reins Refd	123.00
1090155	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00345Y	1/27/2023	Med/BI/Comp	360.00
1090056	5/4/2023	GUY J. RENZI & ASSOCIATES	19WC02541J	7/22/2019	Legal	24.00
1090379	5/4/2023	SCHAFFER SHAIN JALLOH PC	19WC02456Z	7/9/2019	Legal	350.00
1090342	5/4/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC02367F	6/18/2019	Ind/PD/Coll	600.00
1090126	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC03201P	3/15/2022	Med/BI/Comp	360.00
1090336	5/4/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC02881Y	9/20/2022	Med/BI/Comp	224.06
1090376	5/4/2023	SCHAFFER SHAIN JALLOH PC	20WC01919J	12/8/2020	Legal	350.00
1090156	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00197Y	1/18/2023	Med/BI/Comp	600.00
1090347	5/4/2023	SCHAFFER SHAIN JALLOH PC	20WC01781R	11/5/2020	Legal	350.00
1090271	5/4/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03333U	10/17/2022	Med/BI/Comp	88.09
1090445	5/4/2023	THE ORTHOPEDIC INSTITUTE OF NJ	23WC00287U	1/24/2023	Med/BI/Comp	200.00
1090081	5/4/2023	INTEGRATED MEDICINE ALLIANCE, P.A.	23WC00865K	3/6/2023	Med/BI/Comp	161.74
1090388	5/4/2023	SCHAFFER SHAIN JALLOH PC	20WC01699I	10/26/2020	Legal	3,942.00

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1090268	5/4/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02863Y	9/19/2022	Med/BI/Comp	88.09
1090355	5/4/2023	SCHAFFER SHAIN JALLOH PC	22WC00022T	1/5/2022	Legal	350.00
1090460	5/4/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00187V	1/17/2023	Med/BI/Comp	151.40
1090449	5/4/2023	THOMAS A DWYER, MD	20WC01496C	9/23/2020	Exp / Reins Refd	900.00
1089994	5/4/2023	CENTRAL JERSEY URGENT CARE	22WC00050Y	1/8/2022	Med/BI/Comp	160.00
1090152	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00460Y	2/2/2023	Med/BI/Comp	240.00
1090199	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00874V	3/6/2023	Med/BI/Comp	145.07
1090404	5/4/2023	SEAVIEW ORTHOPAEDIC	23WC00677Y	2/17/2023	Med/BI/Comp	1,611.10
1090387	5/4/2023	SCHAFFER SHAIN JALLOH PC	20WC01327J	8/26/2020	Legal	600.00
1090384	5/4/2023	SCHAFFER SHAIN JALLOH PC	19WC04648T	8/24/2020	Legal	3,160.50
1090365	5/4/2023	SCHAFFER SHAIN JALLOH PC	20WC01241Z	7/27/2020	Legal	350.00
1090278	5/4/2023	PREMIER PAIN CENTERS LLC	12WC05551J	2/9/2012	Med/BI/Comp	123.09
1090330	5/4/2023	REHABCLINICS (SPT), INC.	22WC03425T	10/20/2022	Med/BI/Comp	196.00
1090371	5/4/2023	SCHAFFER SHAIN JALLOH PC	20WC01147G	6/16/2020	Legal	600.00
1090168	5/4/2023	LAVALLETTTE BOROUGH BOARD OF EDUCATION	23WC01445C	4/21/2023	Ind/PD/Coll	2,198.00
1090362	5/4/2023	SCHAFFER SHAIN JALLOH PC	20WC01100G	5/19/2020	Legal	600.00
1090093	5/4/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	234.00
1090307	5/4/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1090345	5/4/2023	SCHAFFER SHAIN JALLOH PC	22WC00267R	1/28/2022	Legal	350.00
1090202	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00308W	1/25/2023	Med/BI/Comp	343.12
1090413	5/4/2023	SEAVIEW ORTHOPAEDIC	23WC00171U	1/13/2023	Med/BI/Comp	199.80
1090306	5/4/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	107.34
1090079	5/4/2023	INSPIRA MEDICAL CENTERS, INC.	23WC00167R	1/13/2023	Med/BI/Comp	3,880.87
1090363	5/4/2023	SCHAFFER SHAIN JALLOH PC	20WC00921V	3/6/2020	Legal	600.00
1090092	5/4/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1090467	5/4/2023	TWIN BORO PHYSICAL THERAPY	22WC00317W	2/1/2022	Med/BI/Comp	80.00
1090308	5/4/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	250.06
1090157	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00159R	1/12/2023	Med/BI/Comp	480.00

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1090373	5/4/2023	SCHAFFER SHAIN JALLOH PC	20WC00611T	2/13/2020	Legal	600.00
1089984	5/4/2023	Birchmeier & Powell, LLC	19GL00728D	2/10/2020	Legal	2,904.00
1090263	5/4/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC01424R	4/19/2023	Ind/PD/Coll	1,666.27
1090192	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00914Y	3/8/2023	Med/BI/Comp	248.21
1090073	5/4/2023	INFINITY ORTHOPEDICS, LLC	23WC00915B	3/8/2023	Med/BI/Comp	122.40
1090150	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00131Z	1/10/2023	Med/BI/Comp	720.00
1090232	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00477J	2/6/2023	Med/BI/Comp	485.00
1090331	5/4/2023	RICHARD DITOMASO, ESQ. PC	22WC00333P	2/2/2022	Ind/PD/Coll	2,730.00
1090325	5/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	21WC01450A	9/3/2021	Med/BI/Comp	232.72
1090471	5/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1090241	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01450A	9/3/2021	Med/BI/Comp	485.00
1090462	5/4/2023	Turner-Smith, Christine	22WC03576V	10/28/2022	Ind/PD/Coll	852.00
1090441	5/4/2023	SURGICARE OF FREEHOLD, LLC	22WC03576V	10/28/2022	Med/BI/Comp	1,344.00
1090243	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03576V	10/28/2022	Med/BI/Comp	485.00
1090134	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1090128	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1090465	5/4/2023	TWIN BORO PHYSICAL THERAPY	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1090011	5/4/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	18GL00517D	9/7/2018	Legal	612.78
1090419	5/4/2023	SOUTHERN OCEAN MEDICAL CENTER	23WC01208U	3/28/2023	Med/BI/Comp	2,361.95
1090088	5/4/2023	IVY REHAB NETWORK, INC.	23WC00807T	3/1/2023	Med/BI/Comp	85.00
1090299	5/4/2023	PRINCETON RADIOLOGY ASSOCIATES	22WC03599K	10/31/2022	Med/BI/Comp	60.63
1090253	5/4/2023	ORTHONJ LLC	22WC02911Z	9/20/2022	Med/BI/Comp	121.97
1090083	5/4/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	85.00
1090283	5/4/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC03603C	10/31/2022	Exp / Reins Refd	499.00
1090272	5/4/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC03661A	11/2/2022	Med/BI/Comp	2,831.86

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1090273	5/4/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC03661A	11/2/2022	Med/BI/Comp	368.14
1090100	5/4/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1090182	5/4/2023	MID-ATLANTIC ANESTHESIA ASSOC	22WC03661A	11/2/2022	Med/BI/Comp	1,500.00
1090274	5/4/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC03661A	11/2/2022	Med/BI/Comp	110.47
1090361	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC00766M	5/14/2021	Legal	600.00
1090258	5/4/2023	ORTHOPEDIC SPECIALTIES OF NJ, INBC DBA ORTHOPEDIC SPECIALTIES UNLIMITED, INC	22WC03693A	11/4/2022	Med/BI/Comp	678.76
1090029	5/4/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC03694R	11/4/2022	Ind/PD/Coll	2,130.00
1090318	5/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00605Y	2/14/2023	Med/BI/Comp	1,421.31
1090468	5/4/2023	TWIN BORO PHYSICAL THERAPY	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1090473	5/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1090105	5/4/2023	Jag-One Physical Therapy LLC	23WC00797C	3/1/2023	Med/BI/Comp	63.00
1090027	5/4/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC00606R	2/14/2023	Med/BI/Comp	1,088.00
1090488	5/4/2023	UNIVERSITY RADIOLOGY GROUP	22WC04222R	12/16/2022	Med/BI/Comp	13.32
1090487	5/4/2023	UNIVERSITY RADIOLOGY GROUP	22WC04222R	12/16/2022	Med/BI/Comp	13.88
1090339	5/4/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00008Q	1/18/2022	Exp / Reins Refd	205.80
1089970	5/4/2023	ATLANTIC URGENT CARE	23WC00792W	2/28/2023	Med/BI/Comp	244.00
1090310	5/4/2023	PROFESSIONAL PULMONARY SERVICE, INC	22WC03591Y	10/28/2022	Med/BI/Comp	349.00
1090091	5/4/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1090311	5/4/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	23WC01061F	3/17/2023	Med/BI/Comp	22.78
1090223	5/4/2023	OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION	22AL00384L	11/1/2022	Ind/PD/Coll	1,000.00
1090486	5/4/2023	UNIVERSITY RADIOLOGY GROUP	22WC04222R	12/16/2022	Med/BI/Comp	14.41
1090415	5/4/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC03764G	11/9/2022	Med/BI/Comp	232.03
1090337	5/4/2023	RWJBH OBSERVATION ASSOCIATES, LLC	21WC00422M	3/16/2021	Med/BI/Comp	969.08
1090423	5/4/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1090038	5/4/2023	FERNANDO DELASOTTA, MD	22WC03764G	11/9/2022	Med/BI/Comp	115.00
1090507	5/4/2023	Zelaya, Rachelle	22WC00224R	1/25/2022	Ind/PD/Coll	935.72

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1090145	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00011B	1/3/2023	Med/BI/Comp	720.00
1090346	5/4/2023	SCHAFFER SHAIN JALLOH PC	17WC05387J	11/2/2017	Legal	350.00
1090444	5/4/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC00774C	2/27/2023	Med/BI/Comp	125.09
1090309	5/4/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC00123F	2/3/2021	Med/BI/Comp	132.73
1090424	5/4/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1090319	5/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03644K	11/2/2022	Med/BI/Comp	109.30
1090231	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00763M	2/27/2023	Med/BI/Comp	300.00
1090096	5/4/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1090458	5/4/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03776W	11/14/2022	Med/BI/Comp	100.77
1089961	5/4/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	23WC00763M	2/27/2023	Med/BI/Comp	175.00
1090276	5/4/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00763M	2/27/2023	Med/BI/Comp	652.83
1090275	5/4/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00763M	2/27/2023	Med/BI/Comp	3,264.17
1090452	5/4/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00575Z	2/10/2023	Ind/PD/Coll	2,125.11
1090440	5/4/2023	SUMMIT MEDICAL GROUP, PA	23WC00572W	2/10/2023	Med/BI/Comp	207.62
1089985	5/4/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1090450	5/4/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1090042	5/4/2023	Fuller, Toshiba	23AL00098H	3/21/2023	Ind/PD/Coll	875.00
1090426	5/4/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1090396	5/4/2023	SCHAFFER SHAIN JALLOH PC	21WC02043T	10/8/2021	Legal	350.00
1090220	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00919B	3/8/2023	Med/BI/Comp	122.35
1090214	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00919B	3/8/2023	Med/BI/Comp	100.10
1090252	5/4/2023	ORTHONJ LLC	23WC00575Z	2/10/2023	Med/BI/Comp	90.24
1090434	5/4/2023	SUMMIT MEDICAL GROUP, PA	23WC01134K	3/22/2023	Med/BI/Comp	207.62
1090094	5/4/2023	IVY REHAB NETWORK, INC.	23WC00907R	3/7/2023	Med/BI/Comp	85.00
1090219	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00919B	3/8/2023	Med/BI/Comp	147.90

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1090497	5/4/2023	White, David	23AL00097H	3/20/2023	Ind/PD/Coll	846.08
1090051	5/4/2023	GREGORY S. GALLICK, M.D.	23WC00921K	3/8/2023	Med/BI/Comp	73.75
1090255	5/4/2023	ORTHONJ LLC	22WC03109G	10/3/2022	Med/BI/Comp	378.93
1090197	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00922U	3/8/2023	Med/BI/Comp	404.16
1090198	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00898U	3/7/2023	Med/BI/Comp	100.10
1090174	5/4/2023	MARLBORO TOWNSHIP BOARD OF EDUCATION	23WC01162M	3/24/2023	Ind/PD/Coll	1,123.14
1090236	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01800J	9/27/2021	Med/BI/Comp	485.00
1090294	5/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00875A	3/6/2023	Med/BI/Comp	105.24
1090120	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03258T	10/12/2022	Med/BI/Comp	1,320.00
1090114	5/4/2023	JLS PAIN MGT LLC	21WC02596G	11/17/2021	Med/BI/Comp	94.50
1090106	5/4/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1090173	5/4/2023	MARLBORO TOWNSHIP BOARD OF EDUCATION	23WC01162M	3/24/2023	Ind/PD/Coll	1,123.14
1090112	5/4/2023	JLS PAIN MGT LLC	21WC02596G	11/17/2021	Med/BI/Comp	94.50
1090107	5/4/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1090290	5/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00875A	3/6/2023	Med/BI/Comp	164.47
1090408	5/4/2023	SEAVIEW ORTHOPAEDIC	23WC00875A	3/6/2023	Med/BI/Comp	137.70
1090406	5/4/2023	SEAVIEW ORTHOPAEDIC	21WC01758T	9/24/2021	Med/BI/Comp	199.80
1090101	5/4/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	63.00
1090298	5/4/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC00875A	3/6/2023	Med/BI/Comp	13.40
1090108	5/4/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	63.00
1090437	5/4/2023	SUMMIT MEDICAL GROUP, PA	22WC03277C	10/13/2022	Med/BI/Comp	49.00
1090113	5/4/2023	JLS PAIN MGT LLC	22WC03280T	10/13/2022	Med/BI/Comp	33.22
1090046	5/4/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	204.52
1090453	5/4/2023	TREASURER, STATE OF NEW JERSEY C/O MEDICAID LIEN	18WC02160J	5/31/2018	Ind/PD/Coll	1,680.01
1090196	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00939U	3/9/2023	Med/BI/Comp	145.07
1090049	5/4/2023	GINARTE GALLARDO GONZALEZ WINOGRAD, LLP	18WC02160J	5/31/2018	Ind/PD/Coll	1,544.00

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1090053	5/4/2023	GUILLERMO E GINARTE DBA UNITED TRANSLATING SERVICES	18WC02160J	5/31/2018	Legal	200.00
1090184	5/4/2023	MORRIS HORWITZ M.D., P.A.	18WC02160J	5/31/2018	Ind/PD/Coll	600.00
1090055	5/4/2023	GUY J. RENZI & ASSOCIATES	18WC02160J	5/31/2018	Legal	74.00
1090483	5/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1090133	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1090491	5/4/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00827K	3/2/2023	Med/BI/Comp	244.00
1090129	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1090132	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1090470	5/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1090137	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1090130	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1090131	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1090035	5/4/2023	FASTER URGENT CARE	23WC00810Y	3/1/2023	Med/BI/Comp	190.00
1090135	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1090329	5/4/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	98.00
1090136	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1090328	5/4/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	98.00
1090296	5/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00981C	3/13/2023	Med/BI/Comp	105.24
1090084	5/4/2023	IVY REHAB NETWORK, INC.	23WC01224G	3/29/2023	Med/BI/Comp	85.00
1089977	5/4/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1090002	5/4/2023	COMPX MEDICAL MANAGEMENT	22WC00550F	2/14/2022	Med/BI/Comp	525.00
1090095	5/4/2023	IVY REHAB NETWORK, INC.	23WC01224G	3/29/2023	Med/BI/Comp	90.00
1090461	5/4/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03921F	11/28/2022	Med/BI/Comp	100.77
1090141	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04140R	12/12/2022	Med/BI/Comp	1,320.00
1090041	5/4/2023	Freehold Ophthalmology, LLC	22WC03758C	11/9/2022	Med/BI/Comp	297.34

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1090314	5/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00991K	3/13/2023	Med/BI/Comp	253.29
1090457	5/4/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03936G	11/28/2022	Med/BI/Comp	151.40
1090205	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00993U	3/13/2023	Med/BI/Comp	499.28
1089972	5/4/2023	Aviles, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1090425	5/4/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1089975	5/4/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1090315	5/4/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03766K	11/10/2022	Med/BI/Comp	109.30
1090012	5/4/2023	DJO, LLC	23WC00652R	2/16/2023	Med/BI/Comp	136.15
1089974	5/4/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,168.75
1090464	5/4/2023	TWIN BORO PHYSICAL THERAPY	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1090285	5/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01225C	3/29/2023	Med/BI/Comp	105.24
1090210	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01010K	3/14/2023	Med/BI/Comp	361.56
1090300	5/4/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1090417	5/4/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC03987Z	12/1/2022	Med/BI/Comp	2,040.00
1090385	5/4/2023	SCHAFFER SHAIN JALLOH PC	19WC03331T	10/2/2019	Legal	3,160.50
1090059	5/4/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00677Y	2/17/2023	Med/BI/Comp	91.87
1090072	5/4/2023	INFINITY ORTHOPEDICS, LLC	23WC01014W	3/14/2023	Med/BI/Comp	122.40
1089967	5/4/2023	ARMC ANESTHESIOLOGIST	22WC03987Z	12/1/2022	Med/BI/Comp	770.00
1090230	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00015V	1/3/2023	Med/BI/Comp	485.00
1090418	5/4/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04129V	12/9/2022	Ind/PD/Coll	714.79
1090039	5/4/2023	FERNANDO DELASOTTA, MD	22WC03987Z	12/1/2022	Med/BI/Comp	115.00
1090416	5/4/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC03987Z	12/1/2022	Med/BI/Comp	144.35
1089968	5/4/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1090183	5/4/2023	MONMOUTH MEDICAL CENTER	22WC03824Z	11/16/2022	Med/BI/Comp	1,207.21
1090187	5/4/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	23PR00029H	2/17/2023	Exp / Reins Refd	743.15



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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1090140	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04035B	12/5/2022	Med/BI/Comp	720.00
1090148	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02491Z	8/3/2022	Med/BI/Comp	720.00
1090348	5/4/2023	SCHAFFER SHAIN JALLOH PC	12WC05821T	2/29/2012	Legal	350.00
1090401	5/4/2023	SEAVIEW ORTHOPAEDIC	14WC05655T	2/11/2014	Med/BI/Comp	677.16
1090282	5/4/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC02489A	8/2/2022	Exp / Reins Refd	2,145.00
1090343	5/4/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC02367F	6/18/2019	Ind/PD/Coll	600.00
1090260	5/4/2023	PARISI & GERLANC, P.A.	19WC02367F	6/18/2019	Ind/PD/Coll	3,715.00
1090428	5/4/2023	SUMMIT MEDICAL GROUP, PA	22WC03855T	11/18/2022	Med/BI/Comp	207.62
1090454	5/4/2023	TRENTON BOARD OF EDUCATION	23WC00534R	2/8/2023	Ind/PD/Coll	1,702.83
1090057	5/4/2023	GUY J. RENZI & ASSOCIATES	19WC02367F	6/18/2019	Legal	74.00
1090286	5/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01225C	3/29/2023	Med/BI/Comp	270.67
1090229	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03859T	11/18/2022	Med/BI/Comp	75.00
1090034	5/4/2023	EXCELCARE ALLIANCE, LLC	22WC02417J	7/21/2022	Med/BI/Comp	175.00
1090293	5/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01015P	3/14/2023	Med/BI/Comp	164.47
1090288	5/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01225C	3/29/2023	Med/BI/Comp	164.47
1090469	5/4/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1090436	5/4/2023	SUMMIT MEDICAL GROUP, PA	22WC04087G	12/7/2022	Med/BI/Comp	141.91
1090295	5/4/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01015P	3/14/2023	Med/BI/Comp	164.47
1089978	5/4/2023	BAYONNE BOARD OF EDUCATION	23WC01237Y	3/29/2023	Ind/PD/Coll	3,362.71
1089992	5/4/2023	CENTRAL JERSEY URGENT CARE	22WC03865W	11/18/2022	Med/BI/Comp	160.00
1090005	5/4/2023	COOPER UNIVERSITY HOSPITAL	23WC00654F	2/16/2023	Med/BI/Comp	3,205.50
1090474	5/4/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1090207	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03887U	11/21/2022	Med/BI/Comp	100.10
1090006	5/4/2023	Cristina Morales	23AL00137L	4/20/2023	Ind/PD/Coll	500.00
1090021	5/4/2023	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	22WC04203C	12/15/2022	Ind/PD/Coll	1,165.03
1090233	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00763M	2/27/2023	Med/BI/Comp	458.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1090179	5/4/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC00951Y	3/9/2023	Med/BI/Comp	122.81
1090075	5/4/2023	INFINITY ORTHOPEDICS, LLC	23WC00011B	1/3/2023	Med/BI/Comp	369.33
1090302	5/4/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1090025	5/4/2023	EMEDICAL OFFICES	23WC00755W	2/24/2023	Med/BI/Comp	202.15
1090054	5/4/2023	GUY J. RENZI & ASSOCIATES	20WC01381N	9/4/2020	Legal	74.00
1090195	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00620W	2/14/2023	Med/BI/Comp	100.10
1090340	5/4/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	20WC01381N	9/4/2020	Ind/PD/Coll	600.00
1090097	5/4/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1090501	5/4/2023	WORK COMP PSYCH NET, LLC	17WC05069G	10/13/2017	Med/BI/Comp	170.00
1090341	5/4/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	20WC01381N	9/4/2020	Ind/PD/Coll	600.00
1090332	5/4/2023	RICHARD DITOMASO, ESQ. PC	22WC00333P	2/2/2022	Ind/PD/Coll	1,000.00
1090144	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00011B	1/3/2023	Med/BI/Comp	240.00
1090213	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00747K	2/24/2023	Med/BI/Comp	100.10
1090421	5/4/2023	STATE SHORTHAND REPORTING SERVICE, INC.	22WC00333P	2/2/2022	Legal	75.00
1089976	5/4/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1090422	5/4/2023	STATE SHORTHAND REPORTING SERVICE, INC.	22WC00333P	2/2/2022	Legal	50.00
1090167	5/4/2023	Laboy, Maritza	22WC00333P	2/2/2022	Ind/PD/Coll	4,000.00
1090301	5/4/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1090013	5/4/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	960.00
1090098	5/4/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1090014	5/4/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	480.00
1089964	5/4/2023	AFC URGENT CARE	23WC01222B	3/29/2023	Med/BI/Comp	160.00
1090218	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00011B	1/3/2023	Med/BI/Comp	100.10
1090193	5/4/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00966B	3/10/2023	Med/BI/Comp	355.76
1090169	5/4/2023	LAW FIRM OF WILLIAM KOY, LLP	21GL00429D	2/10/2022	Legal	100.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1090459	5/4/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03793U	11/15/2022	Med/BI/Comp	100.77
1089980	5/4/2023	BHMG- CORPORATE CARE	23WC00732G	2/23/2023	Med/BI/Comp	59.80
1090071	5/4/2023	INFINITY ORTHOPEDICS, LLC	23WC00622U	2/14/2023	Med/BI/Comp	149.81
1090256	5/4/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00730G	2/23/2023	Med/BI/Comp	300.53
1090351	5/4/2023	SCHAFFER SHAIN JALLOH PC	22WC00527Z	2/11/2022	Legal	350.00
1090082	5/4/2023	IVY REHAB NETWORK, INC.	23WC00972Z	3/10/2023	Med/BI/Comp	234.00
1090267	5/4/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03842F	11/17/2022	Med/BI/Comp	88.09
1090431	5/4/2023	SUMMIT MEDICAL GROUP, PA	22WC03855T	11/18/2022	Med/BI/Comp	207.62
1090226	5/4/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00527Z	2/11/2022	Med/BI/Comp	485.00
1090327	5/4/2023	REHABCLINICS (SPT), INC.	23WC00561B	2/9/2023	Med/BI/Comp	98.00
1089993	5/4/2023	CENTRAL JERSEY URGENT CARE	22WC03865W	11/18/2022	Med/BI/Comp	160.00
1090443	5/4/2023	TARIQ S. SIDDIQI, MD	22WC04185T	12/14/2022	Med/BI/Comp	300.00
1090185	5/4/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	23WC00623R	2/14/2023	Ind/PD/Coll	1,254.50
1090455	5/4/2023	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1090048	5/4/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03882Z	11/21/2022	Med/BI/Comp	710.89
1090047	5/4/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03882Z	11/21/2022	Med/BI/Comp	204.52
1090264	5/4/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03710Y	11/7/2022	Med/BI/Comp	88.09
1090189	5/4/2023	NORTH BERGEN BOARD OF EDUCATION	22WC04167M	12/13/2022	Ind/PD/Coll	1,067.24
1089989	5/4/2023	CAPEHART & SCATCHARD, PA	19WC04610P	1/10/2020	Legal	190.50
1090147	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03887U	11/21/2022	Med/BI/Comp	960.00
1090165	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00625K	2/14/2023	Med/BI/Comp	360.00
1090181	5/4/2023	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1090111	5/4/2023	Jersey Shore University Medical Center	22WC04147R	12/12/2022	Med/BI/Comp	2,386.66
1090062	5/4/2023	HILL WALLACK, LLP	19WC04444N	12/12/2019	Legal	1,254.50
1089973	5/4/2023	BACHARACH INSTITUTE FOR REHABILITATION INC.	22WC03894R	11/22/2022	Med/BI/Comp	216.00
1090164	5/4/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03900R	11/22/2022	Med/BI/Comp	1,440.00
1090000	5/4/2023	CLIFFSIDE PARK BOARD OF EDUCATION	22WC04140R	12/12/2022	Ind/PD/Coll	642.00

Totals for 05/04/2023 - 549 Transactions

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
<b>Transaction Date: 05/05/2023</b>						
1063275	5/5/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02861T	9/19/2022	Med/BI/Comp	-1,807.97
1063078	5/5/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	-362.00
1062877	5/5/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	-65.00
1063276	5/5/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02272A	6/22/2022	Med/BI/Comp	-1,807.97
1062876	5/5/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	-65.00
1062875	5/5/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	-65.00
1063274	5/5/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03068M	9/29/2022	Med/BI/Comp	-1,920.17
<b>Totals for 05/05/2023 - 7 Transactions</b>						
<b>Transaction Date: 05/08/2023</b>						
1074654	5/8/2023	ROBERT R. HYNES dba LAW OFFICE OF ROBERT R. HYNES	21WC00447N	3/22/2021	Ind/PD/Coll	-6,660.00
<b>Totals for 05/08/2023 - 1 Transaction</b>						
<b>Transaction Date: 05/09/2023</b>						
1090604	5/9/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC00257G	1/23/2023	Ind/PD/Coll	2,983.00
1090983	5/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00257G	1/23/2023	Med/BI/Comp	75.00
1091214	5/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC04188T	12/14/2022	Med/BI/Comp	210.56
1090814	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00267A	1/23/2023	Med/BI/Comp	720.00
1091113	5/9/2023	SEAVIEW ORTHOPAEDIC	22WC03843C	11/17/2022	Med/BI/Comp	108.00
1090996	5/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01894F	5/20/2022	Med/BI/Comp	300.00
1091038	5/9/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00257G	1/23/2023	Med/BI/Comp	88.09
1091039	5/9/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00257G	1/23/2023	Med/BI/Comp	284.10
1090752	5/9/2023	INSPIRA HEALTH NETWORK MEDICAL GROUP, PC	23WC00530G	2/8/2023	Med/BI/Comp	285.93
1090692	5/9/2023	FASTER URGENT CARE	23WC00623R	2/14/2023	Med/BI/Comp	190.00
1090888	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03877W	11/21/2022	Med/BI/Comp	840.00
1090735	5/9/2023	INFINITY ORTHOPEDICS, LLC	22WC02681M	9/7/2022	Med/BI/Comp	912.89
1091040	5/9/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00257G	1/23/2023	Med/BI/Comp	1,182.49
1090513	5/9/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC02681M	9/7/2022	Med/BI/Comp	6,307.47

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1091179	5/9/2023	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1090909	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04167M	12/13/2022	Med/BI/Comp	600.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00029G	1/4/2023	Med/BI/Comp	65.77
1090883	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02900I	9/20/2022	Med/BI/Comp	67.00
1090606	5/9/2023	BRIDGETON BOARD OF EDUCATION	23WC00530G	2/8/2023	Ind/PD/Coll	1,083.20
1091070	5/9/2023	RANCOCAS ANESTHESIOLOGY, PA	23WC00257G	1/23/2023	Med/BI/Comp	495.00
1091041	5/9/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00257G	1/23/2023	Med/BI/Comp	70.47
1091171	5/9/2023	Teairr, Michael	22WC03882Z	11/21/2022	Ind/PD/Coll	568.00
1090893	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01927M	5/23/2022	Med/BI/Comp	1,440.00
1091183	5/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC04166J	12/13/2022	Med/BI/Comp	151.40
1090953	5/9/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02895V	9/20/2022	Med/BI/Comp	101.36
1090984	5/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04166J	12/13/2022	Med/BI/Comp	485.00
1090910	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03883F	11/21/2022	Med/BI/Comp	120.00
1090851	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03711K	11/7/2022	Med/BI/Comp	240.00
1090637	5/9/2023	CENTRAL JERSEY URGENT CARE	22WC04086B	12/7/2022	Med/BI/Comp	160.00
1091149	5/9/2023	SUMMIT MEDICAL GROUP, PA	23WC00343R	1/27/2023	Med/BI/Comp	82.41
1075148	5/9/2023	RWJBH PRIMARY CARE SERVICES	22WC03730U	11/8/2022	Med/BI/Comp	-182.39
1090911	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00343R	1/27/2023	Med/BI/Comp	120.00
1090845	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03889F	11/22/2022	Med/BI/Comp	960.00
1090582	5/9/2023	BARRON EMERGENCY PHYSICIANS	23WC00343R	1/27/2023	Med/BI/Comp	394.22
1090901	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04082R	12/7/2022	Med/BI/Comp	960.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00014G	1/4/2023	Med/BI/Comp	245.71
1090927	5/9/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC04147R	12/12/2022	Ind/PD/Coll	845.67
1091220	5/9/2023	WORK COMP PSYCH NET,LLC	22WC03894R	11/22/2022	Med/BI/Comp	140.00
1090905	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00709B	2/22/2023	Med/BI/Comp	240.00
1090721	5/9/2023	HACKETTSTOWN ANESTHESIA	23WC00267A	1/23/2023	Med/BI/Comp	784.00

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1090813	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00267A	1/23/2023	Med/BI/Comp	120.00
1090756	5/9/2023	Inspira Health Network Urgent Care	23WC00547P	2/9/2023	Med/BI/Comp	84.10
1090834	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02835C	9/16/2022	Med/BI/Comp	960.00
1091169	5/9/2023	TARIQ S. SIDDIQI, MD	22WC03894R	11/22/2022	Med/BI/Comp	122.75
1091106	5/9/2023	SEAVIEW ORTHOPAEDIC	23WC00709B	2/22/2023	Med/BI/Comp	137.70
1090679	5/9/2023	Errickson, Tiffany	22WC02817Z	9/15/2022	Ind/PD/Coll	907.48
1091161	5/9/2023	SUMMIT MEDICAL GROUP, PA	22WC04081Y	12/6/2022	Med/BI/Comp	207.62
1091180	5/9/2023	TRENTON BOARD OF EDUCATION	23WC00630I	2/14/2023	Ind/PD/Coll	1,198.48
1090766	5/9/2023	IVY REHAB NETWORK, INC.	23WC00696V	2/21/2023	Med/BI/Comp	85.00
1090846	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02800V	9/14/2022	Med/BI/Comp	360.00
1090708	5/9/2023	Gilhool, Toby	22WC03917F	11/23/2022	Ind/PD/Coll	568.00
1091000	5/9/2023	ORTHONJ LLC	23WC00630I	2/14/2023	Med/BI/Comp	68.00
1091147	5/9/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1090593	5/9/2023	BHMG- CORPORATE CARE	23WC00769I	2/24/2023	Med/BI/Comp	59.80
1090817	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03635W	11/1/2022	Med/BI/Comp	600.00
1090954	5/9/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00245K	1/20/2023	Med/BI/Comp	4,935.48
1090966	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00052B	1/5/2023	Med/BI/Comp	217.88
1090615	5/9/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03069V	9/29/2022	Med/BI/Comp	160.00
1090802	5/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1090745	5/9/2023	INFINITY ORTHOPEDICS, LLC	23WC00612K	2/14/2023	Med/BI/Comp	246.12
1090801	5/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1090808	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04203C	12/15/2022	Med/BI/Comp	720.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00048M	1/5/2023	Med/BI/Comp	503.96
1090633	5/9/2023	CENTRAL JERSEY URGENT CARE	22WC03657P	11/2/2022	Med/BI/Comp	160.00
1090837	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00612K	2/14/2023	Med/BI/Comp	480.00
1090965	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00011B	1/3/2023	Med/BI/Comp	145.07

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1091193	5/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1090530	5/9/2023	Jersey Shore University Medical Center	22WC04184U	12/14/2022	Med/BI/Comp	8,868.16
1090693	5/9/2023	FUSION HEALTHCARE SOLUTIONS	22WC03661A	11/2/2022	Med/BI/Comp	1,188.00
1091008	5/9/2023	ORTHONJ LLC	23WC00619F	2/14/2023	Med/BI/Comp	66.79
1090907	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03045V	9/29/2022	Med/BI/Comp	272.81
1090877	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00237R	1/20/2023	Med/BI/Comp	960.00
1091121	5/9/2023	SEAVIEW ORTHOPAEDIC	22WC03791G	11/15/2022	Med/BI/Comp	137.70
1090755	5/9/2023	Inspira Health Network Urgent Care	23WC00759Z	2/24/2023	Med/BI/Comp	111.89
1091175	5/9/2023	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	22WC03044Z	9/29/2022	Med/BI/Comp	91.93
1090538	5/9/2023	Palisades Medical Center	22WC03670W	11/2/2022	Med/BI/Comp	5,066.86
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00048M	1/5/2023	Med/BI/Comp	12.13
1090879	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03034R	9/28/2022	Med/BI/Comp	240.00
1090898	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01760M	5/12/2022	Med/BI/Comp	480.00
1091074	5/9/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00504M	2/7/2023	Med/BI/Comp	421.50
1090634	5/9/2023	CENTRAL JERSEY URGENT CARE	23WC00506U	2/7/2023	Med/BI/Comp	160.00
1091123	5/9/2023	SEAVIEW ORTHOPAEDIC	22WC03791G	11/15/2022	Med/BI/Comp	388.80
1091196	5/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1090847	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03021U	9/28/2022	Med/BI/Comp	360.00
1090869	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00516V	2/8/2023	Med/BI/Comp	480.00
1091197	5/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1091222	5/9/2023	WORK COMP PSYCH NET,LLC	22WC03791G	11/15/2022	Med/BI/Comp	170.00
1090753	5/9/2023	Inspira Health Network Urgent Care	23WC00738W	2/23/2023	Med/BI/Comp	193.88
1091143	5/9/2023	ST. JOSEPHS HEALTHCARE, INC.	22WC01830J	5/17/2022	Med/BI/Comp	150.00
1090803	5/9/2023	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	22WC03008B	9/27/2022	Med/BI/Comp	152.09
1090722	5/9/2023	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	22WC04166J	12/13/2022	Ind/PD/Coll	770.86
1090508	5/9/2023	QualCare, Inc.	23WC00251T	1/20/2023	Exp / Reins Refd	1,035.00

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1090568	5/9/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC01860Z	5/18/2022	Med/BI/Comp	16.55
1090535	5/9/2023	MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN)	22PR00131L	9/26/2022	Ind/PD/Coll	20,000.00
1090992	5/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00365V	1/30/2023	Med/BI/Comp	485.00
1090739	5/9/2023	INFINITY ORTHOPEDICS, LLC	23WC00562C	2/9/2023	Med/BI/Comp	122.40
1090567	5/9/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22GL00583D	11/15/2022	Other	16.26
1090736	5/9/2023	INFINITY ORTHOPEDICS, LLC	22WC02681M	9/7/2022	Med/BI/Comp	118.68
1091201	5/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00622U	2/14/2023	Med/BI/Comp	80.00
1090899	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01860Z	5/18/2022	Med/BI/Comp	240.00
1090512	5/9/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC02681M	9/7/2022	Med/BI/Comp	8,830.80
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04189R	12/14/2022	Med/BI/Comp	302.75
1090857	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00254K	1/23/2023	Med/BI/Comp	480.00
1091190	5/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC04345Y	1/4/2023	Med/BI/Comp	100.77
1091119	5/9/2023	SEAVIEW ORTHOPAEDIC	23WC00677Y	2/17/2023	Med/BI/Comp	199.80
1090544	5/9/2023	SAINT PETER'S UNIVERSITY HOSPITAL	22WC02350F	7/8/2022	Med/BI/Comp	6,632.00
1091191	5/9/2023	TWIN BORO PHYSICAL THERAPY	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1090985	5/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03805G	11/16/2022	Med/BI/Comp	485.00
1090668	5/9/2023	DJO, LLC	23WC00015V	1/3/2023	Med/BI/Comp	126.64
1090866	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03814V	11/16/2022	Med/BI/Comp	960.00
1090921	5/9/2023	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	23WC00335R	1/26/2023	Ind/PD/Coll	2,198.00
1090646	5/9/2023	COASTAL IMAGING, LLC	22WC02526V	8/10/2022	Med/BI/Comp	15.18
1090838	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00275Z	1/24/2023	Med/BI/Comp	600.00
1090932	5/9/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00236L	7/7/2022	Exp / Reins Refd	65.00
1091060	5/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00446R	2/2/2023	Med/BI/Comp	105.24
1091124	5/9/2023	SEAVIEW ORTHOPAEDIC	22WC04092Z	12/7/2022	Med/BI/Comp	199.80



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1090651	5/9/2023	COMPREHENSIVE NEUROLOGY, LLC	22WC03994M	12/1/2022	Med/BI/Comp	164.47
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00452Y	2/2/2023	Med/BI/Comp	113.35
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03987Z	12/1/2022	Med/BI/Comp	48.08
1090541	5/9/2023	RIDGEFIELD PARK BOARD OF EDUCATION	23PR00016H	2/5/2023	Ind/PD/Coll	95,780.42
1090649	5/9/2023	COMPREHENSIVE NEUROLOGY, LLC	22WC03994M	12/1/2022	Med/BI/Comp	164.47
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03987Z	12/1/2022	Med/BI/Comp	272.52
1091064	5/9/2023	PRINCETON PUBLIC SCHOOLS	23WC00016V	1/3/2023	Ind/PD/Coll	1,141.26
1090858	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00462K	1/30/2023	Med/BI/Comp	120.00
1091080	5/9/2023	REHABCLINICS (SPT), INC.	22WC03974T	11/30/2022	Med/BI/Comp	784.00
1091037	5/9/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03842F	11/17/2022	Med/BI/Comp	61.66
1090777	5/9/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	85.00
1091091	5/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC02202C	6/14/2022	Med/BI/Comp	111.50
1090636	5/9/2023	CENTRAL JERSEY URGENT CARE	22WC04086B	12/7/2022	Med/BI/Comp	160.00
1090793	5/9/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1090508	5/9/2023	QualCare, Inc.	22WC02135F	6/9/2022	Exp / Reins Refd	1,015.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04087G	12/7/2022	Med/BI/Comp	88.81
1091122	5/9/2023	SEAVIEW ORTHOPAEDIC	22WC03923G	11/28/2022	Med/BI/Comp	334.80
1091219	5/9/2023	WORK COMP PSYCH NET, LLC	22WC03894R	11/22/2022	Med/BI/Comp	140.00
1090874	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00330B	1/26/2023	Med/BI/Comp	120.00
1091156	5/9/2023	SUMMIT MEDICAL GROUP, PA	22WC04087G	12/7/2022	Med/BI/Comp	141.91
1091028	5/9/2023	PEACE HEALTH PARTNERS, PC	23WC00020F	1/4/2023	Med/BI/Comp	101.77
1090783	5/9/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1091042	5/9/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00477J	2/6/2023	Med/BI/Comp	132.13
1090861	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04087G	12/7/2022	Med/BI/Comp	388.00
1090843	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00330B	1/26/2023	Med/BI/Comp	720.00
1090804	5/9/2023	Jennifer Pisani	23GL00054L	2/6/2023	Ind/PD/Coll	500.00
1091035	5/9/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	22WC03889F	11/22/2022	Med/BI/Comp	153.14

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1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04087G	12/7/2022	Med/BI/Comp	19.69
1090767	5/9/2023	IVY REHAB NETWORK, INC.	23WC00329J	1/26/2023	Med/BI/Comp	85.00
1090639	5/9/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC02021B	6/1/2022	Med/BI/Comp	160.00
1090587	5/9/2023	BAYFRONT URGENT CARE P.A.	23WC00321F	1/26/2023	Med/BI/Comp	140.00
1090778	5/9/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	85.00
1090685	5/9/2023	EXAMWORKS, INC	22WC01991C	5/27/2022	Legal	1,250.00
1090719	5/9/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC04087G	12/7/2022	Med/BI/Comp	1,134.00
1090779	5/9/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	85.00
1090862	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04091I	12/7/2022	Med/BI/Comp	120.00
1090653	5/9/2023	COMPREHENSIVE NEUROLOGY, LLC	23WC00310G	1/25/2023	Med/BI/Comp	340.97
1090894	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01927M	5/23/2022	Med/BI/Comp	240.00
1091108	5/9/2023	SEAVIEW ORTHOPAEDIC	23WC00310G	1/25/2023	Med/BI/Comp	137.70
1090776	5/9/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	85.00
1091210	5/9/2023	VIRTUA MEDICAL GROUP, PA	23WC00311B	1/25/2023	Med/BI/Comp	16.28
1091114	5/9/2023	SEAVIEW ORTHOPAEDIC	22WC02046V	6/3/2022	Med/BI/Comp	137.70
1090982	5/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00547P	2/9/2023	Med/BI/Comp	485.00
1091062	5/9/2023	PRINCETON EYE & EAR	22WC04069B	12/7/2022	Med/BI/Comp	588.36
1090841	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02698F	9/8/2022	Med/BI/Comp	120.00
1090754	5/9/2023	Inspira Health Network Urgent Care	23WC00547P	2/9/2023	Med/BI/Comp	130.92
1090551	5/9/2023	VANTAGE SURGICAL CENTER ASSOCIATES, LLC	23WC00696V	2/21/2023	Med/BI/Comp	9,622.21
1091184	5/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03921F	11/28/2022	Med/BI/Comp	100.77
1090769	5/9/2023	IVY REHAB NETWORK, INC.	23WC00696V	2/21/2023	Med/BI/Comp	85.00
1090943	5/9/2023	MORRIS PLAINS SCHOOL DISTRICT	23WC00267A	1/23/2023	Ind/PD/Coll	2,198.00
1090723	5/9/2023	Harper, Julia	23WC00321F	1/26/2023	Ind/PD/Coll	586.00
1090765	5/9/2023	IVY REHAB NETWORK, INC.	23WC00696V	2/21/2023	Med/BI/Comp	85.00
1090788	5/9/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1091084	5/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00330B	1/26/2023	Med/BI/Comp	179.66
1090892	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00695W	2/21/2023	Med/BI/Comp	1,080.00

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1090812	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02221J	6/15/2022	Med/BI/Comp	1,080.00
1090555	5/9/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	22WC04140R	12/12/2022	Med/BI/Comp	175.00
1091071	5/9/2023	RANCOCAS ANESTHESIOLOGY, PA	22WC03927M	11/28/2022	Med/BI/Comp	927.00
1090999	5/9/2023	ORTHONJ LLC	23WC00688F	2/20/2023	Med/BI/Comp	121.97
1090665	5/9/2023	Diciaula, Rosanna	22WC03936G	11/28/2022	Med/BI/Comp	10.00
1091112	5/9/2023	SEAVIEW ORTHOPAEDIC	22WC04137C	12/9/2022	Med/BI/Comp	199.80
1090607	5/9/2023	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	22WC03936G	11/28/2022	Ind/PD/Coll	943.12
1091015	5/9/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00545Y	2/9/2023	Med/BI/Comp	231.41
1090887	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03936G	11/28/2022	Med/BI/Comp	120.00
1090884	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02577G	8/22/2022	Med/BI/Comp	1,320.00
1090600	5/9/2023	BHMG-CORPORATE CARE	23WC00355V	1/27/2023	Med/BI/Comp	170.33
1090557	5/9/2023	AFC URGENT CARE	23WC00361B	1/30/2023	Med/BI/Comp	160.00
1090664	5/9/2023	Diciaula, Rosanna	22WC03936G	11/28/2022	Med/BI/Comp	20.00
1090923	5/9/2023	LVPG EMERGENCY MEDICINE	22WC02541U	8/15/2022	Med/BI/Comp	550.00
1091132	5/9/2023	Skiff, Gregory	23WC00650Z	2/15/2023	Ind/PD/Coll	598.50
1090830	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	120.00
1091141	5/9/2023	SPOTSWOOD BOARD OF EDUCATION	23WC00029G	1/4/2023	Ind/PD/Coll	640.22
1091116	5/9/2023	SEAVIEW ORTHOPAEDIC	23WC00678C	2/17/2023	Med/BI/Comp	137.70
1090949	5/9/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	23WC00367Y	1/30/2023	Med/BI/Comp	160.00
1090638	5/9/2023	CENTRAL JERSEY URGENT CARE	23WC00678C	2/17/2023	Med/BI/Comp	160.00
1090832	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03950C	11/29/2022	Med/BI/Comp	1,080.00
1090987	5/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02290C	6/23/2022	Med/BI/Comp	350.00
1090902	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00378R	1/31/2023	Med/BI/Comp	360.00
1090855	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04130K	12/9/2022	Med/BI/Comp	360.00
1091017	5/9/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00545Y	2/9/2023	Med/BI/Comp	231.41
1090601	5/9/2023	BIANCAMANO & DI STEFANO, P.C.	22WC02480G	8/1/2022	Legal	1,219.56
1090746	5/9/2023	INFINITY ORTHOPEDICS, LLC	23WC00379C	1/31/2023	Med/BI/Comp	300.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1090990	5/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04050U	12/5/2022	Med/BI/Comp	201.70
1090833	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03971Z	11/30/2022	Med/BI/Comp	600.00
1090715	5/9/2023	HACKENSACK BOARD OF EDUCATION	23WC00392V	1/31/2023	Ind/PD/Coll	586.00
1090508	5/9/2023	QualCare, Inc.	23WC00400M	2/1/2023	Exp / Reins Refd	265.00
1090527	5/9/2023	HALLIWELL ENGINEERING ASSOCIATES, LLC	22PR00103D	7/20/2022	Exp / Reins Refd	5,084.75
1090915	5/9/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC03971Z	11/30/2022	Med/BI/Comp	260.20
1091115	5/9/2023	SEAVIEW ORTHOPAEDIC	23WC00535F	2/8/2023	Med/BI/Comp	137.70
1090924	5/9/2023	LVPG EMERGENCY MEDICINE	22WC02541U	8/15/2022	Med/BI/Comp	101.47
1091044	5/9/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04041G	12/5/2022	Med/BI/Comp	61.66
1090848	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03793U	11/15/2022	Med/BI/Comp	600.00
1091054	5/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00429T	2/2/2023	Med/BI/Comp	105.24
1091151	5/9/2023	SUMMIT MEDICAL GROUP, PA	23WC00935U	3/9/2023	Med/BI/Comp	207.62
1091206	5/9/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00875A	3/6/2023	Med/BI/Comp	244.00
1091131	5/9/2023	SJJ ADJUSTMENT COMPANY, LLC	22PR00179S	1/3/2023	Exp / Reins Refd	506.00
1091105	5/9/2023	SAINT PETER'S UNIVERSITY HOSPITAL	23WC00070V	1/6/2023	Med/BI/Comp	618.28
1091101	5/9/2023	SAINT PETER'S UNIVERSITY HOSPITAL	23WC00070V	1/6/2023	Med/BI/Comp	101.00
1090703	5/9/2023	GCSSSD & BOE OF SSSD & VSDCG	22WC03277C	10/13/2022	Ind/PD/Coll	1,046.74
1090878	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03034R	9/28/2022	Med/BI/Comp	600.00
1090914	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00107U	1/10/2023	Med/BI/Comp	720.00
1090951	5/9/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC04353R	1/10/2023	Med/BI/Comp	189.62
1091104	5/9/2023	SAINT PETER'S UNIVERSITY HOSPITAL	23WC00070V	1/6/2023	Med/BI/Comp	1,781.24
1090508	5/9/2023	QualCare, Inc.	22WC01400F	4/8/2022	Exp / Reins Refd	1,275.00
1090865	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03289F	10/13/2022	Med/BI/Comp	1,320.00
1091166	5/9/2023	TARIQ S. SIDDIQI, MD	22WC03327F	10/17/2022	Med/BI/Comp	122.75

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1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03550T	10/27/2022	Med/BI/Comp	281.30
1091103	5/9/2023	SAINT PETER'S UNIVERSITY HOSPITAL	23WC00070V	1/6/2023	Med/BI/Comp	618.28
1090875	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00011B	1/3/2023	Med/BI/Comp	1,200.00
1090731	5/9/2023	IMMEDICENTER TOTOWA	23WC00868G	3/6/2023	Med/BI/Comp	96.96
1091043	5/9/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02963Y	9/23/2022	Med/BI/Comp	88.09
1090694	5/9/2023	FUSION HEALTHCARE SOLUTIONS	22WC03390V	10/19/2022	Med/BI/Comp	1,188.00
1090728	5/9/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC03392W	10/19/2022	Med/BI/Comp	1,324.79
1091079	5/9/2023	REGIONAL OTOLARYNGOLOGY HEAD AND NECK ASSOC. LLC DBA ADVANCED ENT AND ALLERGY	22WC01428A	4/12/2022	Med/BI/Comp	137.02
1090850	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03462V	10/24/2022	Med/BI/Comp	360.00
1090564	5/9/2023	ALTEON HEALTH NEW JERSEY PC	23WC00836C	3/2/2023	Med/BI/Comp	1,085.64
1091004	5/9/2023	ORTHONJ LLC	22WC03528P	10/26/2022	Med/BI/Comp	120.47
1091160	5/9/2023	SUMMIT MEDICAL GROUP, PA	22WC03522K	10/26/2022	Med/BI/Comp	207.62
1091051	5/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC04330T	12/27/2022	Med/BI/Comp	105.24
1091110	5/9/2023	SEAVIEW ORTHOPAEDIC	23WC00476K	2/6/2023	Med/BI/Comp	199.80
1091159	5/9/2023	SUMMIT MEDICAL GROUP, PA	22WC03522K	10/26/2022	Med/BI/Comp	207.62
1090508	5/9/2023	QualCare, Inc.	23WC00568I	2/9/2023	Exp / Reins Refd	1,035.00
1091094	5/9/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC00944C	3/9/2023	Med/BI/Comp	224.06
1091102	5/9/2023	SAINT PETER'S UNIVERSITY HOSPITAL	23WC00070V	1/6/2023	Med/BI/Comp	101.00
1091138	5/9/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC03505P	10/25/2022	Med/BI/Comp	1,550.00
1090815	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00834K	3/2/2023	Med/BI/Comp	720.00
1090840	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00831B	3/2/2023	Med/BI/Comp	360.00
1090944	5/9/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1090881	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00159R	1/12/2023	Med/BI/Comp	1,200.00
1091212	5/9/2023	VIRTUA MEDICAL GROUP, PA	23WC00825W	3/2/2023	Med/BI/Comp	337.83
1091100	5/9/2023	SAINT PETER'S UNIVERSITY HOSPITAL	23WC00070V	1/6/2023	Med/BI/Comp	101.00

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1090782	5/9/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1090986	5/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04333G	12/29/2022	Med/BI/Comp	485.00
1090773	5/9/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1090523	5/9/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03552T	10/27/2022	Med/BI/Comp	5,420.80
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04334Z	1/3/2023	Med/BI/Comp	28.37
1090789	5/9/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1091186	5/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02924R	9/21/2022	Med/BI/Comp	100.77
1091126	5/9/2023	SEAVIEW ORTHOPAEDIC	23WC00166T	1/13/2023	Med/BI/Comp	137.70
1090835	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03433Z	10/20/2022	Med/BI/Comp	1,920.00
1090970	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00590F	2/13/2023	Med/BI/Comp	145.07
1090522	5/9/2023	FRANKLIN SURGICAL CENTER, LLC	23WC00067V	1/6/2023	Med/BI/Comp	9,548.00
1091048	5/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00944C	3/9/2023	Med/BI/Comp	105.24
1090641	5/9/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC00809Z	3/1/2023	Ind/PD/Coll	744.62
1090958	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04324F	12/23/2022	Med/BI/Comp	482.81
1091010	5/9/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00572W	2/10/2023	Med/BI/Comp	357.55
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03133M	10/4/2022	Med/BI/Comp	483.50
1091001	5/9/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1091002	5/9/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1091053	5/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03133M	10/4/2022	Med/BI/Comp	164.47
1090645	5/9/2023	CLINICAL HEALTH CARE ASSOCIATES OF NJ PC DBA / PENN CARDIOLOGY	22WC03133M	10/4/2022	Med/BI/Comp	248.21
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03139K	10/4/2022	Med/BI/Comp	265.52
1090574	5/9/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03139K	10/4/2022	Med/BI/Comp	251.10
1090950	5/9/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	23WC00907R	3/7/2023	Med/BI/Comp	160.00
1091003	5/9/2023	ORTHONJ LLC	23WC00569K	2/9/2023	Med/BI/Comp	239.32

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1090852	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04330T	12/27/2022	Med/BI/Comp	600.00
1090818	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03202G	10/7/2022	Med/BI/Comp	480.00
1091178	5/9/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03109G	10/3/2022	Ind/PD/Coll	1,730.28
1091189	5/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00978R	3/14/2022	Med/BI/Comp	100.77
1090942	5/9/2023	Morillo, Yaisa	22WC00978R	3/14/2022	Ind/PD/Coll	501.46
1090967	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00052B	1/5/2023	Med/BI/Comp	164.57
1091031	5/9/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	1,481.18
1090867	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00921K	3/8/2023	Med/BI/Comp	240.00
1090707	5/9/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1090705	5/9/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03068M	9/29/2022	Med/BI/Comp	1,920.17
1091025	5/9/2023	Palisades Medical Center	23WC00897W	3/7/2023	Med/BI/Comp	4,802.16
1090962	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00888G	3/6/2023	Med/BI/Comp	318.68
1090772	5/9/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1090810	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03217C	10/7/2022	Med/BI/Comp	1,680.00
1090699	5/9/2023	GARFIELD BOARD OF EDUCATION	22WC03217C	10/7/2022	Ind/PD/Coll	410.69
1090963	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00888G	3/6/2023	Med/BI/Comp	100.10
1090989	5/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03218R	10/10/2022	Med/BI/Comp	1,300.00
1091021	5/9/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	1,050.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00886Y	3/6/2023	Med/BI/Comp	9.17
1091020	5/9/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	1,050.00
1090734	5/9/2023	INFINITY ORTHOPEDICS, LLC	23WC00097K	1/10/2023	Med/BI/Comp	122.40
1091019	5/9/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	1,050.00
1091164	5/9/2023	SURGICARE OF FREEHOLD, LLC	22WC04325C	12/23/2022	Med/BI/Comp	4,979.00
1091018	5/9/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	1,050.00
1090994	5/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00078K	1/9/2023	Med/BI/Comp	485.00
1091152	5/9/2023	SUMMIT MEDICAL GROUP, PA	23WC00935U	3/9/2023	Med/BI/Comp	207.62

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1091057	5/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00100T	1/9/2023	Med/BI/Comp	105.24
1090937	5/9/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	196.31
1091095	5/9/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC03224T	10/10/2022	Med/BI/Comp	410.89
1090980	5/9/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00110P	1/9/2023	Ind/PD/Coll	1,478.70
1090730	5/9/2023	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	23WC00880Z	3/6/2023	Med/BI/Comp	22.78
1090938	5/9/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1090824	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03049C	9/29/2022	Med/BI/Comp	720.00
1090930	5/9/2023	MARLBORO TOWNSHIP BOARD OF EDUCATION	23WC00875A	3/6/2023	Ind/PD/Coll	167.43
1090839	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00083Z	1/9/2023	Med/BI/Comp	1,320.00
1091011	5/9/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC04351W	1/9/2023	Med/BI/Comp	300.53
1090695	5/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00020F	1/4/2023	Med/BI/Comp	444.67
1090831	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00935U	3/9/2023	Med/BI/Comp	120.00
1090880	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC03207M	4/4/2022	Med/BI/Comp	960.00
1091174	5/9/2023	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	22WC03044Z	9/29/2022	Med/BI/Comp	203.53
1090957	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00087B	1/9/2023	Med/BI/Comp	100.10
1090981	5/9/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03261J	10/12/2022	Ind/PD/Coll	2,198.00
1091181	5/9/2023	TRENTON BOARD OF EDUCATION	23WC00425V	2/2/2023	Ind/PD/Coll	1,983.48
1091076	5/9/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03715T	11/7/2022	Med/BI/Comp	159.17
1091092	5/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03729I	11/8/2022	Med/BI/Comp	158.31
1090748	5/9/2023	INFINITY ORTHOPEDICS, LLC	23WC00797C	3/1/2023	Med/BI/Comp	246.12
1091182	5/9/2023	TRENTON BOARD OF EDUCATION	22WC04358F	1/18/2023	Ind/PD/Coll	2,198.00
1090864	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00210P	1/18/2023	Med/BI/Comp	1,200.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00797C	3/1/2023	Med/BI/Comp	20.78



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1090508	5/9/2023	QualCare, Inc.	23WC00210P	1/18/2023	Exp / Reins Refd	1,035.00
1091136	5/9/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC02817Z	9/15/2022	Med/BI/Comp	2,040.00
1090770	5/9/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1090991	5/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00212T	1/18/2023	Med/BI/Comp	485.00
1091120	5/9/2023	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	137.70
1091063	5/9/2023	PRINCETON MEDICINE HEART GROUP	23WC00213P	1/18/2023	Med/BI/Comp	17.50
1090993	5/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00221V	1/19/2023	Med/BI/Comp	485.00
1091140	5/9/2023	SPOTSWOOD BOARD OF EDUCATION	23WC00491P	2/6/2023	Ind/PD/Coll	757.96
1091075	5/9/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04336V	1/3/2023	Med/BI/Comp	146.21
1090508	5/9/2023	QualCare, Inc.	23WC00221V	1/19/2023	Exp / Reins Refd	1,035.00
1090750	5/9/2023	INFINITY ORTHOPEDICS, LLC	23WC00789T	2/28/2023	Med/BI/Comp	122.40
1090886	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04242G	12/19/2022	Med/BI/Comp	480.00
1091128	5/9/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	23WC00788T	2/28/2023	Med/BI/Comp	2,106.00
1091049	5/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00223T	1/19/2023	Med/BI/Comp	105.24
1091217	5/9/2023	WORK COMP PSYCH NET, LLC	23WC00223T	1/19/2023	Med/BI/Comp	170.00
1091009	5/9/2023	ORTHONJ LLC	23WC00788T	2/28/2023	Med/BI/Comp	232.42
1090876	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00226V	1/19/2023	Med/BI/Comp	240.00
1090919	5/9/2023	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1091050	5/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00223T	1/19/2023	Med/BI/Comp	105.24
1090908	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03619T	11/1/2022	Med/BI/Comp	600.00
1090790	5/9/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	85.00
1090781	5/9/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	234.00
1091125	5/9/2023	SEAVIEW ORTHOPAEDIC	22WC02705V	9/8/2022	Med/BI/Comp	199.80
1090786	5/9/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1090508	5/9/2023	QualCare, Inc.	23WC00407A	2/1/2023	Exp / Reins Refd	1,035.00
1090733	5/9/2023	INFINITY ORTHOPEDICS, LLC	23WC00783B	2/27/2023	Med/BI/Comp	236.35
1090747	5/9/2023	INFINITY ORTHOPEDICS, LLC	23WC00011B	1/3/2023	Med/BI/Comp	122.40
1091006	5/9/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	121.97

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1090537	5/9/2023	McGaw, Kerry-Ann	22WC01609C	5/2/2022	Ind/PD/Coll	5,023.22
1090828	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00384P	1/31/2023	Med/BI/Comp	480.00
1091059	5/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00235T	1/20/2023	Med/BI/Comp	105.24
1090844	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00783B	2/27/2023	Med/BI/Comp	1,200.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00379C	1/31/2023	Med/BI/Comp	23.52
1090816	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00228K	1/19/2023	Med/BI/Comp	120.00
1090627	5/9/2023	CAPEHART & SCATCHARD, PA	22WC03097A	10/3/2022	Legal	430.00
1091173	5/9/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC01609C	5/2/2022	Med/BI/Comp	52.69
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00783B	2/27/2023	Med/BI/Comp	291.22
1090524	5/9/2023	GENESIS ORTHOPEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	12,430.00
1091097	5/9/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC00228K	1/19/2023	Med/BI/Comp	410.89
1090819	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00774C	2/27/2023	Med/BI/Comp	240.00
1090744	5/9/2023	INFINITY ORTHOPEDICS, LLC	23WC00774C	2/27/2023	Med/BI/Comp	122.40
1090853	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00233Z	1/19/2023	Med/BI/Comp	120.00
1090821	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01609C	5/2/2022	Med/BI/Comp	1,320.00
1090654	5/9/2023	COMPREHENSIVE SPINE CARE , PA	23WC00378R	1/31/2023	Med/BI/Comp	533.75
1090822	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00491P	2/6/2023	Med/BI/Comp	720.00
1090534	5/9/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22PR00166H	12/26/2022	Ind/PD/Coll	49,182.60
1090566	5/9/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	23WC00945M	3/9/2023	Med/BI/Comp	2,829.41
1090549	5/9/2023	SURGICARE OF FREEHOLD, LLC	22WC03576V	10/28/2022	Med/BI/Comp	8,129.50
1090977	5/9/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	23WC00460Y	2/2/2023	Med/BI/Comp	72.00
1091195	5/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1091194	5/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00

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1090956	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00590F	2/13/2023	Med/BI/Comp	145.07
1090774	5/9/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	234.00
1090749	5/9/2023	INFINITY ORTHOPEDICS, LLC	22WC04365V	2/13/2023	Med/BI/Comp	122.40
1090775	5/9/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1090543	5/9/2023	RWJUH HAMILTON	22WC04312T	12/22/2022	Med/BI/Comp	6,753.85
1090995	5/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00185R	1/17/2023	Med/BI/Comp	485.00
1090677	5/9/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	22WC03392W	10/19/2022	Med/BI/Comp	309.26
1091099	5/9/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00182H	1/18/2023	Exp / Reins Refd	823.20
1090678	5/9/2023	EMERGENCY PHYSICIANS OF ST CLARES, LLC	22WC03375M	10/18/2022	Med/BI/Comp	660.00
1090929	5/9/2023	MARK A GURLAND MD	22WC04309V	12/22/2022	Med/BI/Comp	125.00
1090760	5/9/2023	INSPIRA MEDICAL CENTERS, INC.	22WC03369B	10/18/2022	Med/BI/Comp	1,270.82
1091088	5/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00945M	3/9/2023	Med/BI/Comp	322.33
1090632	5/9/2023	CENTRAL JERSEY URGENT CARE	22WC03657P	11/2/2022	Med/BI/Comp	160.00
1090836	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04357C	1/18/2023	Med/BI/Comp	240.00
1090697	5/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00595W	2/13/2023	Med/BI/Comp	169.90
1091192	5/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1090696	5/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00595W	2/13/2023	Med/BI/Comp	254.87
1090955	5/9/2023	NORTHERN ANESTHESIA, P.A.	22WC02904C	9/21/2022	Med/BI/Comp	990.00
1090560	5/9/2023	AHS HOSP CORP	23WC00456F	2/3/2023	Med/BI/Comp	2,158.43
1090885	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04333G	12/29/2022	Med/BI/Comp	960.00
1090594	5/9/2023	BHMG-CORPORATE CARE	23WC00596B	2/13/2023	Med/BI/Comp	91.93
1090508	5/9/2023	QualCare, Inc.	22WC03324M	10/17/2022	Exp / Reins Refd	265.00
1090945	5/9/2023	MSC GROUP, INC.	22WC02903C	9/20/2022	Med/BI/Comp	129.11
1090547	5/9/2023	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	22WC03661A	11/2/2022	Med/BI/Comp	10,060.50
1090979	5/9/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC04266B	12/20/2022	Med/BI/Comp	313.33
1090556	5/9/2023	AFC URGENT CARE	22WC04261U	12/20/2022	Med/BI/Comp	160.00

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1091014	5/9/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00806P	3/1/2023	Med/BI/Comp	300.53
1090906	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02895V	9/20/2022	Med/BI/Comp	240.00
1090529	5/9/2023	JERSEY CITY MEDICAL CENTER	22WC04278T	12/21/2022	Med/BI/Comp	13,640.80
1090895	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00947B	3/9/2023	Med/BI/Comp	480.00
1090978	5/9/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC04266B	12/20/2022	Med/BI/Comp	144.00
1090531	5/9/2023	JLS PAIN MGT LLC	22WC03280T	10/13/2022	Med/BI/Comp	6,106.50
1090704	5/9/2023	GCSSTD & BOE OF SSSD & VSDCG	22WC03277C	10/13/2022	Ind/PD/Coll	1,046.74
1090550	5/9/2023	UMCPRINCETON AT PLAINSBORO	23WC00604W	2/13/2023	Med/BI/Comp	6,264.50
1091172	5/9/2023	THE DOCTOR IS IN, PA	22WC03271U	10/12/2022	Med/BI/Comp	119.42
1090809	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03696C	11/3/2022	Med/BI/Comp	480.00
1091030	5/9/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00800A	3/1/2023	Ind/PD/Coll	2,198.00
1091168	5/9/2023	TARIQ S. SIDDIQI, MD	22WC04248V	12/19/2022	Med/BI/Comp	122.75
1090771	5/9/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1091055	5/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00429T	2/2/2023	Med/BI/Comp	105.24
1090698	5/9/2023	Gardner, Carla	23WC00799F	3/1/2023	Ind/PD/Coll	586.00
1090856	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04245K	12/19/2022	Med/BI/Comp	240.00
1090825	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00208C	1/18/2023	Med/BI/Comp	600.00
1091198	5/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1090854	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00799F	3/1/2023	Med/BI/Comp	120.00
1090590	5/9/2023	BAYONNE BOARD OF EDUCATION	22WC04242G	12/19/2022	Ind/PD/Coll	724.72
1091134	5/9/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC02817Z	9/15/2022	Med/BI/Comp	232.03
1090508	5/9/2023	QualCare, Inc.	23WC01643K	5/4/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01642U	5/4/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01641Y	5/4/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01640C	5/5/2023	Exp / Reins Refd	1,300.00
1090508	5/9/2023	QualCare, Inc.	23WC01638K	5/4/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01637Y	5/4/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01636B	5/4/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01635K	5/4/2023	Exp / Reins Refd	265.00

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1090508	5/9/2023	QualCare, Inc.	23WC01633U	5/4/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01632U	5/4/2023	Exp / Reins Refd	265.00
1091135	5/9/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC01650M	9/17/2021	Med/BI/Comp	144.35
1090508	5/9/2023	QualCare, Inc.	23WC01630Y	5/4/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01629K	5/4/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01627G	5/3/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01625K	5/3/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01624B	5/3/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01623Y	5/3/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01622B	5/3/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01621U	5/3/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01619U	5/3/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01618K	5/3/2023	Exp / Reins Refd	265.00
1091177	5/9/2023	TOMS RIVER SURGERY CENTER	21WC01755R	9/24/2021	Med/BI/Comp	2,125.00
1090508	5/9/2023	QualCare, Inc.	23WC01617Y	5/3/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01616B	5/3/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01615U	5/3/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01614K	5/3/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01613Y	5/3/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01612U	5/3/2023	Exp / Reins Refd	265.00
1091111	5/9/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1090508	5/9/2023	QualCare, Inc.	23WC01611G	5/3/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01610V	5/3/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01608B	5/3/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01607Y	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01606K	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01605U	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01604F	5/2/2023	Exp / Reins Refd	265.00
1090800	5/9/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1090508	5/9/2023	QualCare, Inc.	23WC01603K	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01600B	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01599Y	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01598K	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01597Y	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01596U	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01594Y	5/2/2023	Exp / Reins Refd	265.00

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1090508	5/9/2023	QualCare, Inc.	23WC01593C	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01591Y	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01590U	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01589Y	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01588Z	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01587U	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01585Y	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01584U	5/2/2023	Exp / Reins Refd	265.00
1090540	5/9/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20GL00288D	12/11/2020	Legal	12,801.50
1090508	5/9/2023	QualCare, Inc.	23WC01687F	5/8/2023	Exp / Reins Refd	265.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01964I	12/23/2020	Med/BI/Comp	136.31
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01964I	12/23/2020	Med/BI/Comp	136.31
1090508	5/9/2023	QualCare, Inc.	23WC01685Y	5/8/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01684K	5/8/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01683Y	5/8/2023	Exp / Reins Refd	265.00
1090631	5/9/2023	Cassidy, Cheryle	21WC00122N	2/3/2021	Ind/PD/Coll	752.52
1090508	5/9/2023	QualCare, Inc.	23WC01681U	5/8/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01680Z	5/8/2023	Exp / Reins Refd	265.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00331M	3/2/2021	Med/BI/Comp	87.21
1090508	5/9/2023	QualCare, Inc.	23WC01679Z	5/8/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01677K	5/8/2023	Exp / Reins Refd	265.00
1090572	5/9/2023	ARMC ANESTHESIOLOGIST	21WC00432Z	3/18/2021	Med/BI/Comp	770.00
1090508	5/9/2023	QualCare, Inc.	23WC01675Y	5/5/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01674Z	5/5/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01672U	5/8/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01671K	5/5/2023	Exp / Reins Refd	265.00
1091139	5/9/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC00432Z	3/18/2021	Med/BI/Comp	2,975.00
1090508	5/9/2023	QualCare, Inc.	23WC01669Y	5/5/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01668K	5/5/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01667U	5/5/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01666U	5/5/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01665T	5/5/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01664Y	5/5/2023	Exp / Reins Refd	265.00

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1090508	5/9/2023	QualCare, Inc.	23WC01663K	5/5/2023	Exp / Reins Refd	265.00
1090890	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00553M	4/15/2021	Med/BI/Comp	600.00
1091200	5/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1090508	5/9/2023	QualCare, Inc.	23WC01661V	5/5/2023	Exp / Reins Refd	265.00
1091202	5/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1090508	5/9/2023	QualCare, Inc.	23WC01660Y	5/5/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01659U	5/5/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01658B	5/5/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01657B	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01656K	5/4/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01655Y	4/26/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01654B	5/4/2023	Exp / Reins Refd	265.00
1091027	5/9/2023	PBS ANESTHESIA LLC	21WC00823R	5/24/2021	Med/BI/Comp	840.00
1090548	5/9/2023	SUNSET PAIN SURGERY CENTER LLC	21WC00823R	5/24/2021	Med/BI/Comp	16,500.00
1090508	5/9/2023	QualCare, Inc.	23WC01652B	5/4/2023	Exp / Reins Refd	265.00
1090640	5/9/2023	CHARLES DACKIS M.D.	94GL00001E	6/9/2021	Legal	1,650.00
1090508	5/9/2023	QualCare, Inc.	23WC01651U	5/4/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01650K	5/4/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01649Y	5/4/2023	Exp / Reins Refd	265.00
1091185	5/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00999G	6/15/2021	Med/BI/Comp	151.40
1090508	5/9/2023	QualCare, Inc.	23WC01648B	5/4/2023	Exp / Reins Refd	265.00
1090671	5/9/2023	Donohue, Patricia	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1090592	5/9/2023	Bermudez, Stephanie	21WC01053N	6/24/2021	Ind/PD/Coll	544.98
1090918	5/9/2023	LEVINSON AXELROD, P.A.	21WC01223F	7/28/2021	Ind/PD/Coll	4,005.00
1090714	5/9/2023	GUY J. RENZI & ASSOCIATES	21WC01223F	7/28/2021	Legal	74.00
1090508	5/9/2023	QualCare, Inc.	23WC01647Y	5/4/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01646B	5/4/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01645Z	5/4/2023	Exp / Reins Refd	1,300.00
1091188	5/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	151.40
1090508	5/9/2023	QualCare, Inc.	23WC01521B	4/26/2023	Exp / Reins Refd	265.00
1090842	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00254F	1/27/2022	Med/BI/Comp	120.00
1090508	5/9/2023	QualCare, Inc.	23WC01520F	4/26/2023	Exp / Reins Refd	265.00

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1090508	5/9/2023	QualCare, Inc.	23WC01518B	4/26/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01517U	4/26/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01516K	4/26/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01515T	4/26/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01511R	4/26/2023	Exp / Reins Refd	1,035.00
1090508	5/9/2023	QualCare, Inc.	23WC01510Y	4/26/2023	Exp / Reins Refd	265.00
1090611	5/9/2023	BROWN & CONNERY, LLP	22WC00333P	2/2/2022	Legal	1,200.00
1090533	5/9/2023	Laboy, Maritza	22WC00333P	2/2/2022	Ind/PD/Coll	9,498.00
1090659	5/9/2023	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	20GL00337Q	2/7/2022	Legal	3,241.10
1090508	5/9/2023	QualCare, Inc.	23WC01507K	4/25/2023	Exp / Reins Refd	265.00
1090873	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00466Z	2/9/2022	Med/BI/Comp	1,680.00
1090508	5/9/2023	QualCare, Inc.	23WC01506Y	4/25/2023	Exp / Reins Refd	265.00
1091127	5/9/2023	Seratelli, Melanie	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1090508	5/9/2023	QualCare, Inc.	23WC01505U	4/25/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01504B	4/25/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01503U	4/25/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01501K	4/25/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01500V	4/25/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01499B	4/25/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01498U	4/25/2023	Exp / Reins Refd	265.00
1091024	5/9/2023	PAIN MEDICINE PHYSICIANS, LLC	22WC00550F	2/14/2022	Med/BI/Comp	4,830.00
1090508	5/9/2023	QualCare, Inc.	23WC01497Y	4/25/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01495B	4/25/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01494B	4/25/2023	Exp / Reins Refd	265.00
1090709	5/9/2023	Gomez, Ramon	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1090508	5/9/2023	QualCare, Inc.	23WC01493R	4/24/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01492U	4/24/2023	Exp / Reins Refd	265.00
1090562	5/9/2023	AHS HOSPITAL CORP	22WC00629R	2/17/2022	Med/BI/Comp	1,465.06
1090508	5/9/2023	QualCare, Inc.	23WC01489J	4/25/2023	Exp / Reins Refd	265.00
1090561	5/9/2023	AHS HOSPITAL CORP	22WC00629R	2/17/2022	Med/BI/Comp	158.10
1090508	5/9/2023	QualCare, Inc.	23WC01488U	4/24/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01486B	4/19/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01485U	4/25/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01484Y	4/24/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01482U	4/24/2023	Exp / Reins Refd	265.00



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1090508	5/9/2023	QualCare, Inc.	23WC01481T	4/24/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01479Y	4/24/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01477U	4/24/2023	Exp / Reins Refd	265.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	180.62
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01460Y	4/21/2023	Med/BI/Comp	30.43
1091146	5/9/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1090681	5/9/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC00222J	1/22/2013	Legal	650.00
1090617	5/9/2023	BRUCE GELTZEILER DBA BRUCE'S APPRAISAL SERVICE	23AL00139L	4/21/2023	Exp / Reins Refd	400.00
1090576	5/9/2023	ATLANTIC HEALTH SYSTEM INC	23WC01435Y	4/20/2023	Med/BI/Comp	3,121.21
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	303.38
1090508	5/9/2023	QualCare, Inc.	23WC01434I	4/20/2023	Exp / Reins Refd	1,035.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01419B	4/19/2023	Med/BI/Comp	60.86
1090570	5/9/2023	ANGELA SHUSTERMAN DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	150.00
1090508	5/9/2023	QualCare, Inc.	23WC01581Y	5/1/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01580Y	5/1/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01578Z	5/1/2023	Exp / Reins Refd	265.00
1090737	5/9/2023	INFINITY ORTHOPEDICS, LLC	21WC01949T	10/5/2021	Med/BI/Comp	122.40
1090900	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02002T	10/7/2021	Med/BI/Comp	240.00
1090508	5/9/2023	QualCare, Inc.	23WC01577Y	5/1/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01576F	5/1/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01574V	5/1/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01572T	5/1/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01571Y	5/1/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01570F	5/1/2023	Exp / Reins Refd	1,300.00
1090613	5/9/2023	BROWN & CONNERY, LLP	21WC02150G	10/19/2021	Legal	1,200.00
1090508	5/9/2023	QualCare, Inc.	23WC01568Y	5/1/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01567Y	5/1/2023	Exp / Reins Refd	265.00
1091069	5/9/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02404Z	11/2/2021	Legal	995.00

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1090508	5/9/2023	QualCare, Inc.	23WC01566M	5/1/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01565K	5/1/2023	Exp / Reins Refd	265.00
1090608	5/9/2023	BROWN & CONNERY, LLP	21WC02558N	11/16/2021	Legal	1,200.00
1090508	5/9/2023	QualCare, Inc.	23WC01564U	5/1/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01562Y	4/28/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01561B	4/28/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01560U	4/28/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01558R	4/28/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01556Y	4/28/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01554U	4/28/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01553U	4/28/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01552K	4/28/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01551K	4/28/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01549Y	4/28/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01548Y	4/28/2023	Exp / Reins Refd	265.00
1090988	5/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02713A	11/29/2021	Med/BI/Comp	295.27
1090508	5/9/2023	QualCare, Inc.	23WC01546U	4/28/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01545U	4/27/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01544Y	4/27/2023	Exp / Reins Refd	265.00
1090676	5/9/2023	Emad Fahmy	23GL00239L	4/27/2023	Ind/PD/Coll	250.00
1090508	5/9/2023	QualCare, Inc.	23WC01543U	4/27/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01539K	4/27/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01538Y	4/27/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01537B	4/27/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01535Y	4/27/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01534K	4/27/2023	Exp / Reins Refd	265.00
1091068	5/9/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC02834A	12/7/2021	Med/BI/Comp	410.55
1090829	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02928C	12/13/2021	Med/BI/Comp	960.00
1090508	5/9/2023	QualCare, Inc.	23WC01533U	4/27/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01532K	4/27/2023	Exp / Reins Refd	265.00
1091211	5/9/2023	VIRTUA MEDICAL GROUP, PA	21WC03035F	12/22/2021	Med/BI/Comp	259.76
1090508	5/9/2023	QualCare, Inc.	23WC01528Z	4/27/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01527Y	4/27/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01526M	4/27/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01524B	4/26/2023	Exp / Reins Refd	265.00

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1090565	5/9/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC00224R	1/25/2022	Med/BI/Comp	2,671.00
1090508	5/9/2023	QualCare, Inc.	23WC01523T	4/26/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	22WC04376B	4/26/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01509U	4/26/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01508Z	4/25/2023	Exp / Reins Refd	265.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	1,316.73
1090508	5/9/2023	QualCare, Inc.	23WC01508Z	4/25/2023	Exp / Reins Refd	1,035.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	163.19
1090508	5/9/2023	QualCare, Inc.	23WC01496Y	4/25/2023	Exp / Reins Refd	265.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	205.90
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03584P	2/10/2006	Med/BI/Comp	1,446.77
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06467I	4/21/2010	Med/BI/Comp	2,258.52
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	342.08
1090508	5/9/2023	QualCare, Inc.	23WC01491Y	4/25/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01490Y	4/25/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01483B	4/24/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01478B	4/24/2023	Exp / Reins Refd	265.00
1090725	5/9/2023	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858A	3/4/2008	Med/BI/Comp	455.08
1091061	5/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01445C	4/21/2023	Med/BI/Comp	270.67
1090508	5/9/2023	QualCare, Inc.	23WC01445C	4/21/2023	Exp / Reins Refd	1,035.00
1090743	5/9/2023	INFINITY ORTHOPEDICS, LLC	23WC01439Y	4/20/2023	Med/BI/Comp	246.12
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	1,187.73
1091158	5/9/2023	SUMMIT MEDICAL GROUP, PA	23WC01430B	4/20/2023	Med/BI/Comp	282.49
1090616	5/9/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01429K	4/20/2023	Med/BI/Comp	160.00
1090508	5/9/2023	QualCare, Inc.	23WC01428R	4/20/2023	Exp / Reins Refd	1,300.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	635.30
1090508	5/9/2023	QualCare, Inc.	23WC01424R	4/19/2023	Exp / Reins Refd	1,035.00

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1090508	5/9/2023	QualCare, Inc.	23WC01423G	4/19/2023	Exp / Reins Refd	1,035.00
1090787	5/9/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1090563	5/9/2023	AHS HOSPITAL CORP NMH	23WC01407G	4/18/2023	Med/BI/Comp	1,325.40
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01373U	4/13/2023	Med/BI/Comp	42.43
1090675	5/9/2023	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	23WC01367I	4/12/2023	Ind/PD/Coll	669.60
1090580	5/9/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1090552	5/9/2023	WAYNE TOWNSHIP BOARD OF EDUCATION	23AL00124H	4/10/2023	Ind/PD/Coll	18,754.85
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	66.90
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01358B	4/10/2023	Med/BI/Comp	43.10
1090508	5/9/2023	QualCare, Inc.	23WC01355C	4/5/2023	Exp / Reins Refd	1,035.00
1091213	5/9/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1090717	5/9/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01355C	4/5/2023	Med/BI/Comp	505.02
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01337C	4/5/2023	Med/BI/Comp	212.22
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	60.05
1090508	5/9/2023	QualCare, Inc.	23WC01337C	4/5/2023	Exp / Reins Refd	1,035.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127A	11/13/2014	Med/BI/Comp	1,242.95
1091107	5/9/2023	SEAVIEW ORTHOPAEDIC	23WC01270G	3/31/2023	Med/BI/Comp	199.80
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	728.40
1090559	5/9/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1090713	5/9/2023	GUY J. RENZI & ASSOCIATES	15WC00491I	2/4/2015	Legal	74.00
1090521	5/9/2023	DRAZIN & WARSHAW	15WC00491I	2/4/2015	Ind/PD/Coll	8,006.00
1091150	5/9/2023	SUMMIT MEDICAL GROUP, PA	15WC00785J	2/23/2015	Med/BI/Comp	141.91
1090998	5/9/2023	OROZCO ORTHOPAEDICS LLC	15WC01692I	4/23/2015	Med/BI/Comp	161.74
1090642	5/9/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01252R	3/30/2023	Ind/PD/Coll	1,036.54
1090643	5/9/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01252R	3/30/2023	Ind/PD/Coll	1,036.54
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01248A	3/30/2023	Med/BI/Comp	77.77
1091045	5/9/2023	PREMIER PAIN CENTERS LLC	15WC04425A	12/11/2015	Med/BI/Comp	795.96

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1090508	5/9/2023	QualCare, Inc.	23WC01682B	5/8/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01678B	5/8/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01676B	5/5/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01673K	5/5/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01670B	5/5/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01662K	5/5/2023	Exp / Reins Refd	265.00
1091067	5/9/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	12WC05444P	2/2/2012	Med/BI/Comp	90.68
1090508	5/9/2023	QualCare, Inc.	23WC01653U	5/4/2023	Exp / Reins Refd	265.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01278J	3/25/2009	Med/BI/Comp	244.68
1090508	5/9/2023	QualCare, Inc.	23WC01639Z	5/4/2023	Exp / Reins Refd	265.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	41.97
1090508	5/9/2023	QualCare, Inc.	23WC01634R	5/4/2023	Exp / Reins Refd	1,300.00
1090508	5/9/2023	QualCare, Inc.	23WC01626F	5/3/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01620R	5/3/2023	Exp / Reins Refd	265.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	168.49
1090508	5/9/2023	QualCare, Inc.	23WC01602U	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01601C	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01592G	5/2/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01583V	5/1/2023	Exp / Reins Refd	265.00
1090528	5/9/2023	HELMER, PAUL, CONLEY & KASSELMAN	10WC08489I	10/12/2010	Ind/PD/Coll	6,961.00
1091145	5/9/2023	STATE SHORTHAND REPORTING SERVICE, INC.	10WC08489I	10/12/2010	Legal	75.00
1090614	5/9/2023	BROWN & CONNERY, LLP	10WC08489I	10/12/2010	Legal	1,070.00
1090508	5/9/2023	QualCare, Inc.	23WC01583V	5/1/2023	Exp / Reins Refd	1,035.00
1090508	5/9/2023	QualCare, Inc.	23WC01579C	5/1/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01578Z	5/1/2023	Exp / Reins Refd	1,035.00
1090508	5/9/2023	QualCare, Inc.	23WC01575T	5/1/2023	Exp / Reins Refd	265.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	392.69
1090508	5/9/2023	QualCare, Inc.	23WC01573K	5/1/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01569B	5/1/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01563K	4/28/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01559K	4/28/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01557Y	5/1/2023	Exp / Reins Refd	265.00

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1090508	5/9/2023	QualCare, Inc.	23WC01555M	4/28/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01547V	4/28/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01542F	4/27/2023	Exp / Reins Refd	265.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00549A	2/11/2013	Med/BI/Comp	41.29
1090508	5/9/2023	QualCare, Inc.	23WC01541B	4/27/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01540V	4/27/2023	Exp / Reins Refd	265.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851P	3/4/2013	Med/BI/Comp	802.54
1090508	5/9/2023	QualCare, Inc.	23WC01536V	4/27/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01531Y	4/27/2023	Exp / Reins Refd	265.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	377.17
1090508	5/9/2023	QualCare, Inc.	23WC01530G	4/27/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01529U	4/27/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01522U	4/26/2023	Exp / Reins Refd	265.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	255.66
1090508	5/9/2023	QualCare, Inc.	23WC01519F	4/26/2023	Exp / Reins Refd	1,300.00
1090508	5/9/2023	QualCare, Inc.	23WC01514A	4/26/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01513Y	4/26/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01512B	4/26/2023	Exp / Reins Refd	265.00
1090508	5/9/2023	QualCare, Inc.	23WC01511R	4/26/2023	Exp / Reins Refd	265.00
1090701	5/9/2023	GCSSTD & BOE OF SSSD & VSDCG	23WC01511R	4/26/2023	Ind/PD/Coll	729.28
1090542	5/9/2023	RWJBH OBSERVATION ASSOCIATES, LLC	06WC05509I	7/17/2006	Med/BI/Comp	5,676.04
1090928	5/9/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1090870	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01022V	3/15/2023	Med/BI/Comp	240.00
1090780	5/9/2023	IVY REHAB NETWORK, INC.	23WC01015P	3/14/2023	Med/BI/Comp	234.00
1090532	5/9/2023	JOSE ANDRE AMARO AND THE LAW FIRM OF CACCIOLA & WEIL	19GL00338S	6/11/2019	Med/BI/Comp	10,000.00
1090763	5/9/2023	IVY REHAB NETWORK, INC.	23WC01015P	3/14/2023	Med/BI/Comp	90.00
1090768	5/9/2023	IVY REHAB NETWORK, INC.	23WC01015P	3/14/2023	Med/BI/Comp	85.00
1090762	5/9/2023	IVY REHAB NETWORK, INC.	23WC01015P	3/14/2023	Med/BI/Comp	85.00
1090519	5/9/2023	Crisanin, Mehdija	19WC02367F	6/18/2019	Ind/PD/Coll	16,349.00
1090764	5/9/2023	IVY REHAB NETWORK, INC.	23WC01015P	3/14/2023	Med/BI/Comp	85.00
1090761	5/9/2023	IVY REHAB NETWORK, INC.	23WC01015P	3/14/2023	Med/BI/Comp	85.00

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1091065	5/9/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1090784	5/9/2023	IVY REHAB NETWORK, INC.	23WC01015P	3/14/2023	Med/BI/Comp	85.00
1090647	5/9/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1090934	5/9/2023	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1090727	5/9/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC01004K	3/14/2023	Med/BI/Comp	2,624.82
1090806	5/9/2023	JONATHAN LEWIN MD PC	23WC01000Z	3/13/2023	Med/BI/Comp	70.00
1090622	5/9/2023	BRUNSWICK URGENT CARE, P.A.	23WC00995Y	3/13/2023	Med/BI/Comp	150.00
1090712	5/9/2023	GUY J. RENZI & ASSOCIATES	19WC03365T	10/3/2019	Legal	74.00
1090525	5/9/2023	Gupta, Disha	19WC03365T	10/3/2019	Ind/PD/Coll	10,000.00
1090662	5/9/2023	DEUTCHMAN & DREWS, LLC	19WC03365T	10/3/2019	Ind/PD/Coll	2,500.00
1090526	5/9/2023	Gupta, Disha	19WC03365T	10/3/2019	Ind/PD/Coll	14,111.01
1090508	5/9/2023	QualCare, Inc.	23WC00992Z	3/11/2023	Exp / Reins Refd	1,035.00
1090598	5/9/2023	BHMG-CORPORATE CARE	23WC00986P	3/13/2023	Med/BI/Comp	59.80
1090672	5/9/2023	Dr,Michael Cohen	19WC03608Z	10/17/2019	Ind/PD/Coll	600.00
1091081	5/9/2023	RENZI LEGAL RESOURCES- WC	19WC03608Z	10/17/2019	Legal	74.00
1091083	5/9/2023	RICCI & FAVA LLC	19WC03608Z	10/17/2019	Ind/PD/Coll	1,000.00
1091082	5/9/2023	RICCI & FAVA LLC	19WC03608Z	10/17/2019	Ind/PD/Coll	56.00
1090795	5/9/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	63.00
1090792	5/9/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	63.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04280A	12/4/2019	Med/BI/Comp	85.22
1090794	5/9/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	63.00
1091117	5/9/2023	SEAVIEW ORTHOPAEDIC	23WC00978M	3/10/2023	Med/BI/Comp	352.08
1090975	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00978M	3/10/2023	Med/BI/Comp	226.89
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	390.00
1090868	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	120.00
1090610	5/9/2023	BROWN & CONNERY, LLP	20WC00343M	1/28/2020	Legal	1,050.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00977M	3/10/2023	Med/BI/Comp	72.07
1090974	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00977M	3/10/2023	Med/BI/Comp	211.29
1090925	5/9/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00

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1091026	5/9/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20PR00026E	2/5/2020	Legal	839.65
1091026	5/9/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20PR00026E	2/5/2020	Exp / Reins Refd	1,100.52
1090666	5/9/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	16GL02038E	2/20/2020	Legal	1,892.47
1090729	5/9/2023	HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION	23WC00968K	3/10/2023	Ind/PD/Coll	1,315.39
1091086	5/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00958B	3/10/2023	Med/BI/Comp	249.17
1091085	5/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00958B	3/10/2023	Med/BI/Comp	119.80
1090619	5/9/2023	BRUNSWICK URGENT CARE, P.A.	23WC00957U	3/10/2023	Med/BI/Comp	150.00
1090589	5/9/2023	BAYONNE BOARD OF EDUCATION	23WC00953R	3/9/2023	Ind/PD/Coll	1,883.13
1090539	5/9/2023	PARISI & GERLANC, P.A.	20WC01381N	9/4/2020	Ind/PD/Coll	11,256.00
1090520	5/9/2023	Crisanin, Mehdija	20WC01381N	9/4/2020	Ind/PD/Coll	28,796.00
1091078	5/9/2023	RED BANK ANESTHESIA LLC.	20WC01506R	9/24/2020	Med/BI/Comp	760.41
1090849	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00952C	3/9/2023	Med/BI/Comp	480.00
1090936	5/9/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC00951Y	3/9/2023	Med/BI/Comp	122.81
1091047	5/9/2023	PRINCETON BRAIN AND SPINE CARE, LLC	20WC01868F	11/20/2020	Med/BI/Comp	82.08
1090920	5/9/2023	LITTLE FALLS TOWNSHIP BOARD OF EDUCATION	23WC01242R	3/29/2023	Ind/PD/Coll	2,198.00
1090553	5/9/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	264.73
1091204	5/9/2023	UNIVERSITY ORTHOPAEDIC ASSOCIATES	16WC06593J	5/2/2016	Med/BI/Comp	1,500.00
1091052	5/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01241T	3/29/2023	Med/BI/Comp	270.67
1090554	5/9/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	442.65
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01241T	3/29/2023	Med/BI/Comp	50.31
1091216	5/9/2023	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1090796	5/9/2023	Jag-One Physical Therapy LLC	23WC01225C	3/29/2023	Med/BI/Comp	63.00
1090798	5/9/2023	Jag-One Physical Therapy LLC	23WC01225C	3/29/2023	Med/BI/Comp	63.00
1091176	5/9/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	956.00
1090797	5/9/2023	Jag-One Physical Therapy LLC	23WC01225C	3/29/2023	Med/BI/Comp	63.00



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1090799	5/9/2023	Jag-One Physical Therapy LLC	23WC01225C	3/29/2023	Med/BI/Comp	63.00
1090738	5/9/2023	INFINITY ORTHOPEDICS, LLC	23WC01224G	3/29/2023	Med/BI/Comp	149.81
1090718	5/9/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	23WC01222B	3/29/2023	Med/BI/Comp	1,134.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01217V	3/29/2023	Med/BI/Comp	23.93
1090514	5/9/2023	ANDERSON & SHAH, LLC	00GL00353E	10/19/2017	Legal	15,782.55
1090702	5/9/2023	GCSSTD & BOE OF SSSD & VSDCG	23WC01217V	3/29/2023	Ind/PD/Coll	2,014.02
1091032	5/9/2023	Pogorzelski, Richard	17WC05494N	11/13/2017	Ind/PD/Coll	956.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01213K	3/28/2023	Med/BI/Comp	47.54
1090674	5/9/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1090624	5/9/2023	CAPE MAY COUNTY SPECIAL SERVICES	23WC01121V	3/22/2023	Ind/PD/Coll	223.45
1091058	5/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01114T	3/21/2023	Med/BI/Comp	105.24
1090742	5/9/2023	INFINITY ORTHOPEDICS, LLC	23WC01107F	3/21/2023	Med/BI/Comp	149.81
1090621	5/9/2023	BRUNSWICK URGENT CARE, P.A.	23WC01102K	3/21/2023	Med/BI/Comp	150.00
1090603	5/9/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC01094F	3/20/2023	Ind/PD/Coll	972.00
1090536	5/9/2023	Mayorga, Laura	18WC02160J	5/31/2018	Ind/PD/Coll	5,019.84
1090791	5/9/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1090605	5/9/2023	BOONTON TOWN BOARD OF EDUCATION	23WC01079A	3/20/2023	Ind/PD/Coll	251.14
1090969	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01074Y	3/17/2023	Med/BI/Comp	340.18
1091013	5/9/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	164.46
1090971	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01073B	3/17/2023	Med/BI/Comp	226.37
1090673	5/9/2023	Drozdowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1090972	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01073B	3/17/2023	Med/BI/Comp	145.07
1091098	5/9/2023	RWJUH RAHWAY	23WC01068G	3/17/2023	Med/BI/Comp	2,486.70
1091130	5/9/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1090508	5/9/2023	QualCare, Inc.	23WC01061F	3/17/2023	Exp / Reins Refd	1,035.00
1091133	5/9/2023	SOUTH JERSEY REHAB AND SPINE, INC.	19WC00602J	2/12/2019	Med/BI/Comp	144.35

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1090680	5/9/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1090584	5/9/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,147.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	530.26
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01040B	3/16/2023	Med/BI/Comp	14.31
1090897	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01040B	3/16/2023	Med/BI/Comp	480.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	67.64
1090583	5/9/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1090516	5/9/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,432.00
1090585	5/9/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1091056	5/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01033T	3/15/2023	Med/BI/Comp	270.67
1091155	5/9/2023	SUMMIT MEDICAL GROUP, PA	23WC01033T	3/15/2023	Med/BI/Comp	207.62
1090517	5/9/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,000.00
1091154	5/9/2023	SUMMIT MEDICAL GROUP, PA	23WC01033T	3/15/2023	Med/BI/Comp	207.62
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	72.69
1090586	5/9/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1090807	5/9/2023	Jones, Michael	19WC01215N	3/26/2019	Ind/PD/Coll	982.00
1090684	5/9/2023	EXAMWORKS, INC	19GL00566Q	10/23/2019	Legal	275.00
1090575	5/9/2023	ATLANTIC HEALTH SYSTEM INC	19WC03946M	11/6/2019	Med/BI/Comp	571.00
1091144	5/9/2023	ST. LUKES WARREN HOSPITAL INC	23WC01101U	3/20/2023	Med/BI/Comp	285.75
1091221	5/9/2023	WORK COMP PSYCH NET,LLC	19WC04080I	11/18/2019	Med/BI/Comp	170.00
1090514	5/9/2023	ANDERSON & SHAH, LLC	00GL00353E	10/19/2017	Legal	1,554.75
1090946	5/9/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00028H	1/31/2022	Exp / Reins Refd	199.40
1090726	5/9/2023	HILLSIDE TOWNSHIP BOARD OF EDUCATION	23WC01107F	3/21/2023	Ind/PD/Coll	2,198.00
1090916	5/9/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1090751	5/9/2023	Inglesino, Webster, Wyciskala & Taylor, LLC	16GL00997S	6/7/2017	Legal	1,030.50
1090518	5/9/2023	Coppola, Matthew	21WC01223F	7/28/2021	Ind/PD/Coll	15,366.00
1090948	5/9/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1091129	5/9/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC00307J	1/31/2022	Med/BI/Comp	1,600.00
1091137	5/9/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC01175I	7/19/2021	Med/BI/Comp	2,890.00

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1090644	5/9/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1090863	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00667Y	2/16/2023	Med/BI/Comp	1,440.00
1090872	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00339F	2/2/2022	Med/BI/Comp	240.00
1091089	5/9/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1090660	5/9/2023	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	20GL00337Q	2/7/2022	Legal	2,864.50
1091007	5/9/2023	ORTHONJ LLC	17WC02718A	5/3/2017	Med/BI/Comp	121.97
1091142	5/9/2023	ST. JOSEPH REGIONAL MEDICAL CENTER	21WC01110B	7/7/2021	Med/BI/Comp	814.00
1091090	5/9/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1090922	5/9/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1090658	5/9/2023	COOPER SURGICAL ASSOCIATES PA	23WC00652R	2/16/2023	Med/BI/Comp	343.85
1090785	5/9/2023	IVY REHAB NETWORK, INC.	23WC01224G	3/29/2023	Med/BI/Comp	85.00
1090871	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04553V	12/20/2019	Med/BI/Comp	1,080.00
1091187	5/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00649U	2/15/2023	Med/BI/Comp	246.64
1090602	5/9/2023	Bishop, James	16WC07005N	5/27/2016	Ind/PD/Coll	812.00
1090710	5/9/2023	Goswamy, Sarita	23WC01238Y	3/29/2023	Med/BI/Comp	72.00
1090652	5/9/2023	COMPREHENSIVE NEUROLOGY, LLC	23WC00648G	2/15/2023	Med/BI/Comp	340.97
1090757	5/9/2023	Inspira Health Network Urgent Care	23WC00926K	3/8/2023	Med/BI/Comp	193.88
1090917	5/9/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	15WC04166A	11/19/2015	Legal	850.00
1091157	5/9/2023	SUMMIT MEDICAL GROUP, PA	23WC01246Z	3/30/2023	Med/BI/Comp	48.76
1090597	5/9/2023	BHMG-CORPORATE CARE	23WC00925Y	3/8/2023	Med/BI/Comp	59.80
1091109	5/9/2023	SEAVIEW ORTHOPAEDIC	23WC01250K	3/30/2023	Med/BI/Comp	429.30
1090827	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00637U	2/15/2023	Med/BI/Comp	240.00
1090973	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00922U	3/8/2023	Med/BI/Comp	145.07
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00999G	6/15/2021	Med/BI/Comp	153.86
1090596	5/9/2023	BHMG-CORPORATE CARE	22WC00608U	2/16/2022	Med/BI/Comp	59.80
1090688	5/9/2023	EXAMWORKS, INC	22WC00652F	2/17/2022	Legal	1,400.00
1090623	5/9/2023	CAMDEN'S PROMISE CHARTER SCHOOL	23WC00802R	3/1/2023	Ind/PD/Coll	1,395.35
1090579	5/9/2023	ATLANTIC SPINE SPECIALISTS	22WC00657F	2/18/2022	Med/BI/Comp	107.17

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1090569	5/9/2023	ANDERSON & SHAH, LLC	16GL02045E	5/14/2021	Legal	3,102.00
1091208	5/9/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01283B	3/31/2023	Med/BI/Comp	8.63
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01284Z	3/31/2023	Med/BI/Comp	13.78
1091026	5/9/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20PR00026E	2/5/2020	Legal	2,857.00
1091199	5/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00592Z	4/21/2021	Med/BI/Comp	80.00
1090891	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00553M	4/15/2021	Med/BI/Comp	1,440.00
1090666	5/9/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	16GL02038E	2/20/2020	Legal	2,304.00
1090670	5/9/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1090511	5/9/2023	AHS HOSPITAL CORP NMH	23WC01295K	4/3/2023	Med/BI/Comp	5,251.00
1090968	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00612K	2/14/2023	Med/BI/Comp	145.07
1090903	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00606R	2/14/2023	Med/BI/Comp	960.00
1090650	5/9/2023	COMPREHENSIVE NEUROLOGY, LLC	22WC00781M	3/1/2022	Med/BI/Comp	340.97
1090913	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	480.00
1091218	5/9/2023	WORK COMP PSYCH NET,LLC	21WC01886Z	9/30/2021	Med/BI/Comp	170.00
1090689	5/9/2023	EXAMWORKS, INC	21WC01938P	10/4/2021	Legal	1,375.00
1091012	5/9/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800J	9/27/2021	Med/BI/Comp	238.74
1091162	5/9/2023	SUMMIT MEDICAL GROUP, PA	21WC02002T	10/7/2021	Med/BI/Comp	141.91
1090820	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01762C	9/24/2021	Med/BI/Comp	360.00
1090656	5/9/2023	COMPX MEDICAL MANAGEMENT	21WC01701I	9/22/2021	Med/BI/Comp	525.00
1090682	5/9/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC01991F	10/13/2021	Legal	50.00
1091029	5/9/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1091087	5/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00974U	3/10/2023	Med/BI/Comp	185.29
1090625	5/9/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00984W	3/13/2023	Med/BI/Comp	257.65
1090599	5/9/2023	BHMG-CORPORATE CARE	23WC00986P	3/13/2023	Med/BI/Comp	112.00

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1090510	5/9/2023	HOLMDEL TOWNSHIP BOARD OF EDUCATION	21AL00242D	10/22/2021	Ind/PD/Coll	538.88
1090630	5/9/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1091209	5/9/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1090508	5/9/2023	QualCare, Inc.	22WC04370M	2/23/2023	Exp / Reins Refd	1,035.00
1091034	5/9/2023	PORZIO COMPLIANCE SERVICES	19GL00429L	8/1/2019	Legal	2,375.00
1091203	5/9/2023	UMCPRINCETON AT PLAINSBORO	23WC01003U	3/13/2023	Med/BI/Comp	864.45
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	1,707.47
1090711	5/9/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1090716	5/9/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01004K	3/14/2023	Med/BI/Comp	91.87
1090618	5/9/2023	BRUNSWICK URGENT CARE, P.A.	23WC00770Y	2/24/2023	Med/BI/Comp	150.00
1090648	5/9/2023	COMMUNITY MEDICAL CENTER	23WC00961Y	3/10/2023	Med/BI/Comp	1,968.00
1090577	5/9/2023	Atlantic Orthopaedic Assocs, LLC	21WC01520F	9/10/2021	Med/BI/Comp	897.70
1090558	5/9/2023	AFC URGENT CARE	23WC00734K	2/23/2023	Med/BI/Comp	160.00
1090889	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00730G	2/23/2023	Med/BI/Comp	600.00
1090661	5/9/2023	DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE	23WC00793C	2/28/2023	Ind/PD/Coll	416.04
1091223	5/9/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1090595	5/9/2023	BHMG-CORPORATE CARE	23WC01011U	3/14/2023	Med/BI/Comp	239.13
1090620	5/9/2023	BRUNSWICK URGENT CARE, P.A.	23WC00957U	3/10/2023	Med/BI/Comp	150.00
1090959	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00956K	3/10/2023	Med/BI/Comp	100.10
1091163	5/9/2023	SUMMIT MEDICAL GROUP, PA	23WC01024Y	3/15/2023	Med/BI/Comp	207.62
1091153	5/9/2023	SUMMIT MEDICAL GROUP, PA	23WC01033T	3/15/2023	Med/BI/Comp	207.62
1090691	5/9/2023	EXCEL URGENT CARE OF NJ LLC	21WC02629Y	11/18/2021	Med/BI/Comp	160.00
1091167	5/9/2023	TARIQ S. SIDDIQI, MD	21WC02713A	11/29/2021	Med/BI/Comp	122.75
1090997	5/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00709B	2/22/2023	Med/BI/Comp	485.00
1090508	5/9/2023	QualCare, Inc.	23WC00688F	2/20/2023	Exp / Reins Refd	1,035.00
1090931	5/9/2023	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC02866R	12/8/2021	Ind/PD/Coll	1,794.86
1090741	5/9/2023	INFINITY ORTHOPEDICS, LLC	23WC01074Y	3/17/2023	Med/BI/Comp	246.12
1090581	5/9/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1090515	5/9/2023	ANDERSON & SHAH, LLC	04GL00003E	12/13/2021	Legal	6,901.50
1091022	5/9/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00

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1090926	5/9/2023	MACHADO LAW GROUP	21GL00365D	12/16/2021	Legal	91.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC00751F	2/20/2018	Med/BI/Comp	47.86
1090628	5/9/2023	CAPEHART & SCATCHARD, PA	21WC01293J	8/5/2021	Legal	1,122.00
1090663	5/9/2023	DEUTCHMAN & DREWS, LLC	19WC03365T	10/3/2019	Ind/PD/Coll	4,398.00
1091205	5/9/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00954K	3/9/2023	Med/BI/Comp	244.00
1090591	5/9/2023	Berg, Shelley	17WC06018N	12/18/2017	Ind/PD/Coll	956.00
1091215	5/9/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1090952	5/9/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01254Z	7/30/2021	Med/BI/Comp	101.36
1090612	5/9/2023	BROWN & CONNERY, LLP	21WC03016G	12/20/2021	Legal	1,200.00
1090960	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00686C	2/17/2023	Med/BI/Comp	145.07
1090667	5/9/2023	Dixon, Geneva	19WC03608Z	10/17/2019	Ind/PD/Coll	3,344.00
1090690	5/9/2023	EXAMWORKS, INC	22WC00150R	1/19/2022	Legal	1,375.00
1090655	5/9/2023	COMPREHENSIVE SPINE CARE , PA	22WC01012T	3/16/2022	Med/BI/Comp	290.00
1090935	5/9/2023	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1090700	5/9/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01326K	4/5/2023	Med/BI/Comp	28.98
1090758	5/9/2023	INSPIRA MEDICAL CENTERS, INC.	23WC00530G	2/8/2023	Med/BI/Comp	264.02
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	193.82
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00877T	3/6/2023	Med/BI/Comp	272.92
1090724	5/9/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	595.64
1091077	5/9/2023	RED BANK ANESTHESIA LLC.	20WC01506R	9/24/2020	Med/BI/Comp	895.12
1090578	5/9/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC01580G	4/29/2022	Exp / Reins Refd	703.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01401U	4/18/2023	Med/BI/Comp	42.60
1090805	5/9/2023	JFK MEDICAL ASSOCIATES	22WC01118A	3/22/2022	Med/BI/Comp	173.03
1090588	5/9/2023	BAYFRONT URGENT CARE P.A.	23WC00569K	2/9/2023	Med/BI/Comp	140.00
1090545	5/9/2023	SAMRA PLASTIC RECONSTRUCTIVE SURGERY	11WC02101A	6/3/2011	Med/BI/Comp	47,155.00
1090976	5/9/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	23WC00856Y	3/3/2023	Med/BI/Comp	196.08

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1090626	5/9/2023	CAPEHART & SCATCHARD, PA	06WC03582A	2/10/2006	Legal	645.00
1090508	5/9/2023	QualCare, Inc.	23WC01338V	4/5/2023	Exp / Reins Refd	1,035.00
1090947	5/9/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00109H/02	5/2/2022	Exp / Reins Refd	188.87
1090657	5/9/2023	COOPER LEVENSON, PA	22GL00212D	4/28/2022	Legal	957.00
1090508	5/9/2023	QualCare, Inc.	23WC01341Y	4/5/2023	Exp / Reins Refd	265.00
1090740	5/9/2023	INFINITY ORTHOPEDICS, LLC	23WC01355C	4/5/2023	Med/BI/Comp	246.12
1090609	5/9/2023	BROWN & CONNERY, LLP	06WC06985P	11/27/2006	Legal	341.00
1091148	5/9/2023	SUMMIT MEDICAL GROUP, PA	23WC01358B	4/10/2023	Med/BI/Comp	207.62
1090508	5/9/2023	QualCare, Inc.	23WC01362V	4/11/2023	Exp / Reins Refd	1,035.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	1,184.83
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1090720	5/9/2023	HACKENSACK UNIVERSITY MEDICAL GROUP	10WC06467I	4/21/2010	Med/BI/Comp	91.93
1091046	5/9/2023	PREMIER PAIN CENTERS LLC	06WC03584P	2/10/2006	Med/BI/Comp	623.37
1090759	5/9/2023	INSPIRA MEDICAL CENTERS, INC.	23WC00861U	3/6/2023	Med/BI/Comp	734.28
1090823	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00535F	2/8/2023	Med/BI/Comp	1,200.00
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	16.35
1091036	5/9/2023	PREMIER ORTHOPAEDIC ASSOCIATES	10WC05628P	2/17/2010	Med/BI/Comp	132.13
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01368K	4/12/2023	Med/BI/Comp	31.29
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	9.95
1091016	5/9/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00545Y	2/9/2023	Med/BI/Comp	725.60
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	2,009.46
1090509	5/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01379B	4/13/2023	Med/BI/Comp	36.88
1090904	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00558B	2/9/2023	Med/BI/Comp	360.00
1091096	5/9/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	06WC05509I	7/17/2006	Med/BI/Comp	508.82
1090571	5/9/2023	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1091170	5/9/2023	TARIQ S. SIDDIQI, MD	22WC01459T	4/14/2022	Med/BI/Comp	122.75
1091118	5/9/2023	SEAVIEW ORTHOPAEDIC	22WC01400F	4/8/2022	Med/BI/Comp	199.80

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1091207	5/9/2023	Vennell-Waller, Lou Ann	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1090669	5/9/2023	DJO, LLC	22WC00821Y	3/3/2022	Med/BI/Comp	30.00
1090961	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00604W	2/13/2023	Med/BI/Comp	160.15
1090687	5/9/2023	EXAMWORKS, INC	22WC01876V	5/19/2022	Legal	950.00
1090860	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00600K	2/13/2023	Med/BI/Comp	360.00
1091066	5/9/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC09127A	11/13/2014	Med/BI/Comp	132.73
1090912	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00506U	2/7/2023	Med/BI/Comp	480.00
1090683	5/9/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	14WC08528F	10/2/2014	Legal	650.00
1090508	5/9/2023	QualCare, Inc.	23WC00820A	3/1/2023	Exp / Reins Refd	265.00
1090811	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01830J	5/17/2022	Med/BI/Comp	254.00
1090939	5/9/2023	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	22WC00941T	3/10/2022	Med/BI/Comp	125.73
1090686	5/9/2023	EXAMWORKS, INC	22WC00951G	3/11/2022	Legal	1,200.00
1090629	5/9/2023	CAPEHART & SCATCHARD, PA	22WC01822T	5/17/2022	Legal	279.00
1091005	5/9/2023	ORTHONJ LLC	20WC01684Z	10/22/2020	Med/BI/Comp	811.98
1090826	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01786C	5/13/2022	Med/BI/Comp	720.00
1090859	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00523K	2/8/2023	Med/BI/Comp	600.00
1090573	5/9/2023	ARTHUR T. CANARIO, M.D., PA	20WC01718A	10/27/2020	Legal	795.00
1091023	5/9/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	2,330.00
1091033	5/9/2023	POLICYFIND LLC	86GL00002E	3/3/2021	Exp / Reins Refd	52.50
1090940	5/9/2023	MONMOUTH MEDICAL CENTER	21WC00331M	3/2/2021	Med/BI/Comp	1,684.00
1091073	5/9/2023	Raritan Bay Medical Center	23WC01304U	4/3/2023	Med/BI/Comp	1,759.00
1090706	5/9/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1090732	5/9/2023	IMMIDICENTER TOTOWA	23WC00831B	3/2/2023	Med/BI/Comp	96.96
1090896	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00835K	3/2/2023	Med/BI/Comp	480.00
1090964	5/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00888G	3/6/2023	Med/BI/Comp	164.57
1090546	5/9/2023	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	6,318.00



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1090882	5/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	1,200.00
1091165	5/9/2023	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	23WC01407G	4/18/2023	Ind/PD/Coll	449.40
1090941	5/9/2023	MONMOUTH OCEAN NEUROLOGY PC	22WC01675Z	5/6/2022	Med/BI/Comp	150.00
1090933	5/9/2023	Mayorga, Marina	23WC00851F	3/3/2023	Ind/PD/Coll	376.72
1090635	5/9/2023	CENTRAL JERSEY URGENT CARE	23WC00589B	2/13/2023	Med/BI/Comp	160.00
1090540	5/9/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20GL00288D	12/11/2020	Legal	2,190.00
1091072	5/9/2023	Raritan Bay Medical Center	23WC01308B	4/4/2023	Med/BI/Comp	1,759.00
1091093	5/9/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC00527Z	2/8/2023	Med/BI/Comp	410.89
<b>Totals for 05/09/2023 - 1,024 Transactions</b>						
<b>Transaction Date: 05/10/2023</b>						
1041905	5/10/2023	Anderson, Inger	21WC02586P	11/17/2021	Ind/PD/Coll	-649.24
<b>Totals for 05/10/2023 - 1 Transaction</b>						
<b>Transaction Date: 05/11/2023</b>						
1091362	5/11/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	85.00
1091606	5/11/2023	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	295.00
1091642	5/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1091580	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01061F	3/17/2023	Med/BI/Comp	268.40
1091275	5/11/2023	EMEDICAL OFFICES	23WC00755W	2/24/2023	Med/BI/Comp	202.15
1091564	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03383F	10/19/2022	Med/BI/Comp	111.50
1091525	5/11/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/06	8/9/2021	Legal	226.00
1091531	5/11/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1091497	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00686C	2/17/2023	Med/BI/Comp	240.84
1091251	5/11/2023	BOONTON TOWN BOARD OF EDUCATION	23WC01079A	3/20/2023	Ind/PD/Coll	363.32
1091592	5/11/2023	SEAVIEW ORTHOPAEDIC	18WC04193G	11/19/2018	Med/BI/Comp	199.80
1091604	5/11/2023	SEAVIEW ORTHOPAEDIC	18WC04193G	11/19/2018	Med/BI/Comp	137.70
1091513	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01096U	3/20/2023	Med/BI/Comp	308.63
1091427	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00994M	3/14/2023	Med/BI/Comp	120.00

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1091626	5/11/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1091250	5/11/2023	BOONTON TOWN BOARD OF EDUCATION	23WC01079A	3/20/2023	Ind/PD/Coll	2,543.22
1091477	5/11/2023	METHFESSEL & WERBEL PA	19GL00518S	10/4/2019	Legal	701.50
1091638	5/11/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00994M	3/14/2023	Med/BI/Comp	255.09
1091468	5/11/2023	Lester, Karen	22WC04248V	12/19/2022	Med/BI/Comp	9.59
1091596	5/11/2023	SEAVIEW ORTHOPAEDIC	23WC00194V	1/18/2023	Med/BI/Comp	137.70
1091478	5/11/2023	METHFESSEL & WERBEL PA	19GL00518S	10/4/2019	Legal	92.50
1091467	5/11/2023	Lester, Karen	22WC04248V	12/19/2022	Med/BI/Comp	18.12
1091569	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC04313M	12/22/2022	Med/BI/Comp	158.31
1091609	5/11/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC01663T	9/20/2021	Med/BI/Comp	144.35
1091279	5/11/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC02881I	8/30/2018	Legal	325.00
1091556	5/11/2023	RENZI LEGAL RESOURCES- WC	18WC03636R	10/15/2018	Legal	74.00
1091636	5/11/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01079A	3/20/2023	Med/BI/Comp	461.71
1091570	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC04313M	12/22/2022	Med/BI/Comp	158.31
1091271	5/11/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	960.00
1091425	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01074Y	3/17/2023	Med/BI/Comp	240.00
1091389	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00789T	2/28/2023	Med/BI/Comp	720.00
1091434	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04287M	12/21/2022	Med/BI/Comp	1,560.00
1091582	5/11/2023	RWJ MEDICAL ASSOCIATES	22WC03224T	10/10/2022	Med/BI/Comp	61.02
1091247	5/11/2023	BIANCAMANO & DI STEFANO, P.C.	19WC01761G	5/8/2019	Legal	1,074.48
1091430	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04087G	12/7/2022	Med/BI/Comp	480.00
1091356	5/11/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	234.00
1091353	5/11/2023	IVY REHAB NETWORK, INC.	23WC01015P	3/14/2023	Med/BI/Comp	85.00
1091475	5/11/2023	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1091302	5/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03218R	10/10/2022	Med/BI/Comp	169.90
1091610	5/11/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04091I	12/7/2022	Ind/PD/Coll	1,014.94
1091357	5/11/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	85.00

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1091307	5/11/2023	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	304.00
1091521	5/11/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19AL00192S/01	5/29/2019	Legal	779.00
1091322	5/11/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	85.60
1074899	5/11/2023	NJ REPORTERS & INTERPRETERS, LLC	21WC00724Z	5/7/2021	Ind/PD/Coll	-250.00
1091598	5/11/2023	SEAVIEW ORTHOPAEDIC	23WC00641Z	2/15/2023	Med/BI/Comp	137.70
1091360	5/11/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	90.00
1091249	5/11/2023	BOONTON TOWN BOARD OF EDUCATION	22WC03289F	10/13/2022	Ind/PD/Coll	1,349.40
1091524	5/11/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/04	6/17/2021	Legal	206.00
1091605	5/11/2023	SJJ ADJUSTMENT COMPANY, LLC	23GL00100S	3/1/2023	Exp / Reins Refd	563.50
1091324	5/11/2023	HOME CARE CONNECT LLC	22WC04147R	12/12/2022	Med/BI/Comp	99.70
1091408	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00854Y	3/3/2023	Med/BI/Comp	360.00
1091571	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00633B	2/15/2023	Med/BI/Comp	184.19
1091500	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01037C	3/15/2023	Med/BI/Comp	228.99
1091523	5/11/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/05	6/17/2021	Legal	156.00
1091320	5/11/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,095.69
1091501	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01037C	3/15/2023	Med/BI/Comp	147.90
1091493	5/11/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1091502	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01040B	3/16/2023	Med/BI/Comp	378.15
1091243	5/11/2023	Aviles, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1091235	5/11/2023	AMERICAN SLEEP AND PULMONARY MEDICINE, P.C.	23WC00800A	3/1/2023	Med/BI/Comp	241.61
1091489	5/11/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1091355	5/11/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1091505	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01043V	3/16/2023	Med/BI/Comp	100.10

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1091364	5/11/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	90.00
1091495	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01009K	3/14/2023	Med/BI/Comp	147.90
1091528	5/11/2023	PATERSON ARTS & SCIENCE CHARTER SCHOOL	22WC03971Z	11/30/2022	Ind/PD/Coll	2,130.00
1091614	5/11/2023	SUMMIT MEDICAL GROUP, PA	23WC01008C	3/14/2023	Med/BI/Comp	207.62
1091319	5/11/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	57.54
1091554	5/11/2023	REHABCLINICS (SPT), INC.	22WC04188T	12/14/2022	Med/BI/Comp	294.00
1091439	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00678C	2/17/2023	Med/BI/Comp	360.00
1091485	5/11/2023	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC04189R	12/14/2022	Ind/PD/Coll	4,589.82
1091438	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00678C	2/17/2023	Med/BI/Comp	480.00
1091486	5/11/2023	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC04189R	12/14/2022	Ind/PD/Coll	1,868.52
1091440	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04189R	12/14/2022	Med/BI/Comp	1,560.00
1091635	5/11/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01060R	3/17/2023	Med/BI/Comp	300.22
1091262	5/11/2023	COASTAL IMAGING, LLC	22WC03950C	11/29/2022	Med/BI/Comp	15.18
1091492	5/11/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1091633	5/11/2023	Torres, Modesto	19WC00583N	2/11/2019	Ind/PD/Coll	860.00
1091424	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04203C	12/15/2022	Med/BI/Comp	1,080.00
1091491	5/11/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1091630	5/11/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC00233Z	1/19/2023	Med/BI/Comp	141.69
1091457	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00863Z	3/6/2023	Med/BI/Comp	720.00
1091490	5/11/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1091269	5/11/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	480.00
1091657	5/11/2023	WORK COMP PSYCH NET,LLC	22WC04206Z	12/15/2022	Med/BI/Comp	170.00
1091270	5/11/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	1,440.00
1091328	5/11/2023	HOME CARE CONNECT LLC	22WC04213G	12/15/2022	Med/BI/Comp	135.71
1091506	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00608V	2/14/2023	Med/BI/Comp	145.07

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1091332	5/11/2023	HUB MEDICAL, LLC	22WC04213G	12/15/2022	Med/BI/Comp	310.00
1091303	5/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04213G	12/15/2022	Med/BI/Comp	169.90
1091423	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00110P	1/9/2023	Med/BI/Comp	120.00
1091618	5/11/2023	SUMMIT MEDICAL GROUP, PA	23WC01405B	4/18/2023	Med/BI/Comp	207.62
1091400	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04353R	1/10/2023	Med/BI/Comp	1,080.00
1091231	5/11/2023	AHS HOSPITAL CORP NMH	23WC01407G	4/18/2023	Med/BI/Comp	350.01
1091284	5/11/2023	EXAMWORKS, INC	22WC00523T	2/11/2022	Legal	1,050.00
1091323	5/11/2023	HOME CARE CONNECT LLC	09WC04271P	12/3/2009	Med/BI/Comp	1,569.73
1091578	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00644B	2/15/2023	Med/BI/Comp	111.50
1091227	5/11/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	23WC00159R	1/12/2023	Med/BI/Comp	250.00
1091588	5/11/2023	SEAVIEW ORTHOPAEDIC	22WC02656C	9/6/2022	Med/BI/Comp	199.80
1091381	5/11/2023	JLS PAIN MANAGEMENT, LLC DBA JENNIFER YANOW	22WC02641G	9/2/2022	Med/BI/Comp	94.50
1091299	5/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00463U	2/3/2023	Med/BI/Comp	169.90
1091544	5/11/2023	PRINCETON PUBLIC SCHOOLS	23PR00051L	4/24/2023	Ind/PD/Coll	4,885.65
1091405	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00460Y	2/2/2023	Med/BI/Comp	480.00
1091421	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00189J	1/17/2023	Med/BI/Comp	600.00
1091452	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00194V	1/18/2023	Med/BI/Comp	120.00
1091451	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00194V	1/18/2023	Med/BI/Comp	120.00
1091399	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00456F	2/3/2023	Med/BI/Comp	600.00
1091407	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00197Y	1/18/2023	Med/BI/Comp	480.00
1091259	5/11/2023	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1091532	5/11/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1091622	5/11/2023	SUMMIT MEDICAL GROUP, PA	23WC01468B	4/24/2023	Med/BI/Comp	207.62
1091621	5/11/2023	SUMMIT MEDICAL GROUP, PA	23WC01468B	4/24/2023	Med/BI/Comp	207.62
1091644	5/11/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	1,009.02
1091348	5/11/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00

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1091628	5/11/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC00625K	2/14/2023	Med/BI/Comp	136.03
1091585	5/11/2023	SAINT PETER'S UNIVERSITY HOSPITAL	23WC00424M	2/2/2023	Med/BI/Comp	1,475.00
1091530	5/11/2023	PATIENT FIRST SICKLERVILLE	23WC00423Y	2/2/2023	Med/BI/Comp	133.00
1091229	5/11/2023	AFC URGENT CARE	22WC00907Y	3/8/2022	Med/BI/Comp	72.00
1091560	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00410B	2/1/2023	Med/BI/Comp	253.33
1091658	5/11/2023	WORK COMP PSYCH NET,LLC	23WC00223T	1/19/2023	Med/BI/Comp	170.00
1091546	5/11/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC00956M	3/11/2022	Legal	995.00
1091458	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02491Z	8/3/2022	Med/BI/Comp	720.00
1091401	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	1,320.00
1091297	5/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00392V	1/31/2023	Med/BI/Comp	169.90
1091456	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00596B	2/13/2023	Med/BI/Comp	840.00
1091629	5/11/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC00982J	3/14/2022	Med/BI/Comp	52.69
1091480	5/11/2023	MMC PROVIDER SERVICES	06WC05509I	7/17/2006	Med/BI/Comp	196.57
1091481	5/11/2023	MMC PROVIDER SERVICES	06WC05509I	7/17/2006	Med/BI/Comp	52.98
1091334	5/11/2023	INFINITY ORTHOPEDICS, LLC	23WC00384P	1/31/2023	Med/BI/Comp	122.40
1091534	5/11/2023	PMSI, INC	93WC01375M	4/22/1993	Med/BI/Comp	235.59
1091656	5/11/2023	WORK COMP PSYCH NET,LLC	23WC00237R	1/20/2023	Med/BI/Comp	170.00
1091536	5/11/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	23WC00237R	1/20/2023	Med/BI/Comp	138.48
1091589	5/11/2023	SEAVIEW ORTHOPAEDIC	22WC02422G	7/21/2022	Med/BI/Comp	199.80
1091267	5/11/2023	CROZER TAYLOR SPRINGFIELD	22WC02417J	7/21/2022	Med/BI/Comp	3,485.00
1091539	5/11/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC01057C	3/18/2022	Exp / Reins Refd	499.00
1091607	5/11/2023	SOUTH JERSEY HEALTH SYSTEM EMERGENCY PHYSICIAN SERVICES	22WC02396G	7/18/2022	Med/BI/Comp	793.00
1091301	5/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00374G	1/31/2023	Med/BI/Comp	169.90
1091529	5/11/2023	PATIENT FIRST SICKLERVILLE	23WC00423Y	2/2/2023	Med/BI/Comp	133.00
1091428	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00369G	1/30/2023	Med/BI/Comp	600.00
1091487	5/11/2023	MORRIS-UNION JOINTURE COMMISSION	23WC01531Y	4/27/2023	Ind/PD/Coll	482.21

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1091385	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00253C	1/20/2023	Med/BI/Comp	1,200.00
1091325	5/11/2023	HOME CARE CONNECT LLC	22WC01209R	3/27/2022	Med/BI/Comp	353.99
1091244	5/11/2023	BAYFRONT URGENT CARE P.A.	22WC01308U	4/1/2022	Med/BI/Comp	140.00
1091474	5/11/2023	Masi, Anne	13WC00549A	2/11/2013	Ind/PD/Coll	988.70
1091431	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02339M	7/1/2022	Med/BI/Comp	600.00
1091600	5/11/2023	SEAVIEW ORTHOPAEDIC	13WC00549A	2/11/2013	Med/BI/Comp	868.60
1091392	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	480.00
1091625	5/11/2023	SURGICARE OF FREEHOLD, LLC	13WC00549A	2/11/2013	Med/BI/Comp	224.00
1091409	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00345Y	1/27/2023	Med/BI/Comp	240.00
1091572	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC02335Z	7/1/2022	Med/BI/Comp	158.31
1091577	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00556Z	2/9/2023	Med/BI/Comp	247.25
1091515	5/11/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	23WC00460Y	2/2/2023	Med/BI/Comp	387.49
1091603	5/11/2023	SEAVIEW ORTHOPAEDIC	22WC01489G	4/21/2022	Med/BI/Comp	229.50
1091482	5/11/2023	MMC PROVIDER SERVICES	08WC06768A	5/12/2008	Med/BI/Comp	11.90
1091484	5/11/2023	MMC PROVIDER SERVICES	08WC06768A	5/12/2008	Med/BI/Comp	388.58
1091455	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00273Z	1/24/2023	Med/BI/Comp	240.00
1091252	5/11/2023	BROWN & CONNERY, LLP	07WC04479A	12/17/2007	Legal	1,050.00
1091252	5/11/2023	BROWN & CONNERY, LLP	07WC04479A	12/17/2007	Legal	200.00
1091649	5/11/2023	WORK COMP PSYCH NET,LLC	23WC00335R	1/26/2023	Med/BI/Comp	170.00
1091264	5/11/2023	COMPX MEDICAL MANAGEMENT	22WC01766Z	5/12/2022	Med/BI/Comp	400.00
1091298	5/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00333U	1/26/2023	Med/BI/Comp	169.90
1091503	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00284W	1/24/2023	Med/BI/Comp	145.07
1091517	5/11/2023	ORTHONJ LLC	23WC00291C	1/24/2023	Med/BI/Comp	121.97
1091422	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00500T	2/7/2023	Med/BI/Comp	480.00
1091386	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00501U	2/7/2023	Med/BI/Comp	720.00
1091646	5/11/2023	WESTFIELD PLASTIC & SURGICAL CTR. LLC	23WC01108Z	3/21/2023	Med/BI/Comp	778.00
1091330	5/11/2023	HOME CARE CONNECT LLC	22WC04325C	12/23/2022	Med/BI/Comp	214.29

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1091507	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00754P	2/24/2023	Med/BI/Comp	100.10
1091314	5/11/2023	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	23WC01162M	3/24/2023	Med/BI/Comp	2,759.35
1091472	5/11/2023	MARLBORO TOWNSHIP BOARD OF EDUCATION	23WC01162M	3/24/2023	Ind/PD/Coll	1,123.14
1091230	5/11/2023	AFC URGENT CARE	23WC01209U	3/28/2023	Med/BI/Comp	160.00
1091591	5/11/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	199.80
1091632	5/11/2023	TOMS RIVER SURGERY CENTER	22WC04334Z	1/3/2023	Med/BI/Comp	3,086.00
1091586	5/11/2023	Sanders, Johnnie	21WC02078N	10/14/2021	Ind/PD/Coll	622.14
1091282	5/11/2023	EXAMWORKS, INC	21WC02145F	10/19/2021	Legal	1,400.00
1091261	5/11/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC02289G	10/26/2021	Legal	1,200.00
1091290	5/11/2023	FRAUD SNIFFR, INC.	17GL04064S	8/22/2017	Exp / Reins Refd	1,000.00
1091228	5/11/2023	AFC URGENT CARE	23WC01222B	3/29/2023	Med/BI/Comp	160.00
1091281	5/11/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC04100F	7/20/2017	Legal	2,500.00
1091358	5/11/2023	IVY REHAB NETWORK, INC.	23WC01224G	3/29/2023	Med/BI/Comp	85.00
1091612	5/11/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC00014G	1/4/2023	Med/BI/Comp	80.00
1091574	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00556Z	2/9/2023	Med/BI/Comp	187.97
1091289	5/11/2023	EXAMWORKS, INC	21WC02370G	11/1/2021	Legal	1,000.00
1091291	5/11/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1091359	5/11/2023	IVY REHAB NETWORK, INC.	23WC01224G	3/29/2023	Med/BI/Comp	85.00
1091402	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00545Y	2/9/2023	Med/BI/Comp	600.00
1091373	5/11/2023	Jag-One Physical Therapy LLC	23WC01225C	3/29/2023	Med/BI/Comp	63.00
1091542	5/11/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01225C	3/29/2023	Med/BI/Comp	164.47
1091374	5/11/2023	Jag-One Physical Therapy LLC	23WC01225C	3/29/2023	Med/BI/Comp	63.00
1091241	5/11/2023	Anderson, Inger	21WC02586P	11/17/2021	Ind/PD/Coll	649.24
1091246	5/11/2023	BIANCAMANO & DI STEFANO, P.C.	17WC02233T	3/28/2017	Legal	1,060.88
1091256	5/11/2023	Bull, Ishmael	16WC07738N	8/31/2016	Ind/PD/Coll	1,137.10
1091535	5/11/2023	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1091631	5/11/2023	The Radiology Group of New Jersey LLC	21WC02609P	11/18/2021	Med/BI/Comp	467.00
1091543	5/11/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01241T	3/29/2023	Med/BI/Comp	105.24



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1091224	5/11/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	200.93
1091613	5/11/2023	SUMMIT MEDICAL GROUP, PA	23WC00022V	1/4/2023	Med/BI/Comp	225.71
1091225	5/11/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	255.34
1091479	5/11/2023	METHFESSEL & WERBEL PA	21GL00313Q	11/19/2021	Legal	367.75
1091444	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00024U	1/4/2023	Med/BI/Comp	1,440.00
1091594	5/11/2023	SEAVIEW ORTHOPAEDIC	23WC00029G	1/4/2023	Med/BI/Comp	199.80
1091327	5/11/2023	HOME CARE CONNECT LLC	23WC00029G	1/4/2023	Med/BI/Comp	1,084.22
1091537	5/11/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00706B	2/22/2023	Med/BI/Comp	678.62
1091286	5/11/2023	EXAMWORKS, INC	15WC03541T	10/5/2015	Legal	150.00
1091387	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00529Y	2/8/2023	Med/BI/Comp	960.00
1091445	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04345Y	1/4/2023	Med/BI/Comp	120.00
1091388	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00529Y	2/8/2023	Med/BI/Comp	360.00
1091441	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00033R	1/4/2023	Med/BI/Comp	120.00
1091412	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	120.00
1091413	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	120.00
1091443	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00506U	2/7/2023	Med/BI/Comp	960.00
1091411	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	120.00
1091419	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	120.00
1091418	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	120.00
1091414	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	120.00
1091415	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	120.00
1091416	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	120.00
1091590	5/11/2023	SEAVIEW ORTHOPAEDIC	23WC01270G	3/31/2023	Med/BI/Comp	137.70
1091469	5/11/2023	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	239.03
1091305	5/11/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02861T	9/19/2022	Med/BI/Comp	1,807.97

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1091576	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01283B	3/31/2023	Med/BI/Comp	157.99
1091339	5/11/2023	INFINITY ORTHOPEDICS, LLC	23WC01298B	4/3/2023	Med/BI/Comp	122.40
1091363	5/11/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1091508	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00298K	1/25/2023	Med/BI/Comp	119.60
1091313	5/11/2023	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	22PR00029S	2/1/2022	Ind/PD/Coll	2,724.18
1091519	5/11/2023	ORTHONJ LLC	23WC01338V	4/5/2023	Med/BI/Comp	359.09
1091509	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00075P	1/6/2023	Med/BI/Comp	100.10
1091317	5/11/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	139.46
1091648	5/11/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	23WC01355C	4/5/2023	Ind/PD/Coll	2,198.00
1091335	5/11/2023	INFINITY ORTHOPEDICS, LLC	23WC01355C	4/5/2023	Med/BI/Comp	122.40
1091462	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02787U	9/14/2022	Med/BI/Comp	360.00
1091308	5/11/2023	GREAT MEADOWS EMS C/O BILLING OFFICE	23WC00657U	2/16/2023	Med/BI/Comp	1,342.60
1091273	5/11/2023	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	23WC01367I	4/12/2023	Ind/PD/Coll	669.60
1091459	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	123.00
1091238	5/11/2023	ANDERSON & SHAH, LLC	09GL04003Q	2/10/2022	Legal	1,228.66
1091454	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00087B	1/9/2023	Med/BI/Comp	360.00
1091351	5/11/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1091338	5/11/2023	INFINITY ORTHOPEDICS, LLC	23WC01381M	4/17/2023	Med/BI/Comp	165.12
1091617	5/11/2023	SUMMIT MEDICAL GROUP, PA	23WC01405B	4/18/2023	Med/BI/Comp	207.62
1091616	5/11/2023	SUMMIT MEDICAL GROUP, PA	23WC01405B	4/18/2023	Med/BI/Comp	207.62
1091293	5/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03462V	10/24/2022	Med/BI/Comp	267.15
1091274	5/11/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1091432	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03463M	10/24/2022	Med/BI/Comp	1,080.00
1091653	5/11/2023	WORK COMP PSYCH NET, LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1091280	5/11/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC00229M	1/22/2019	Legal	325.00
1091608	5/11/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC01650M	9/17/2021	Med/BI/Comp	1,550.00

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1091579	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00833B	3/2/2023	Med/BI/Comp	177.46
1091240	5/11/2023	ANDERSON & SHAH, LLC	18GL00849S	2/4/2019	Legal	256.10
1091331	5/11/2023	HOME CARE CONNECT LLC	21WC01572G	9/15/2021	Med/BI/Comp	158.71
1091466	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04345Y	1/4/2023	Med/BI/Comp	960.00
1091499	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00989W	3/13/2023	Med/BI/Comp	147.90
1091321	5/11/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,069.67
1091522	5/11/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q	9/19/2014	Legal	868.00
1091391	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00983Y	3/13/2023	Med/BI/Comp	240.00
1091639	5/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1091304	5/11/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1091347	5/11/2023	IVY REHAB NETWORK, INC.	23WC00807T	3/1/2023	Med/BI/Comp	234.00
1091350	5/11/2023	IVY REHAB NETWORK, INC.	23WC00807T	3/1/2023	Med/BI/Comp	85.00
1091346	5/11/2023	IVY REHAB NETWORK, INC.	23WC00807T	3/1/2023	Med/BI/Comp	85.00
1091349	5/11/2023	IVY REHAB NETWORK, INC.	23WC00807T	3/1/2023	Med/BI/Comp	90.00
1091344	5/11/2023	IVY REHAB NETWORK, INC.	23WC00807T	3/1/2023	Med/BI/Comp	85.00
1091354	5/11/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	85.00
1091343	5/11/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	85.00
1091634	5/11/2023	TOWNSHIP OF PLAINSBORO	22WC03599K	10/31/2022	Med/BI/Comp	750.00
1091521	5/11/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19AL00192S/01	5/29/2019	Legal	235.45
1091511	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00977M	3/10/2023	Med/BI/Comp	145.07
1091637	5/11/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00999G	6/15/2021	Med/BI/Comp	2,880.93
1091383	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00061Y	1/6/2023	Med/BI/Comp	120.00
1091520	5/11/2023	ORTHONJ LLC	22WC03659V	11/2/2022	Med/BI/Comp	121.97
1091641	5/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1091567	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03599K	10/31/2022	Med/BI/Comp	111.50
1091640	5/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00

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1091296	5/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03201P	3/15/2022	Med/BI/Comp	116.14
1091398	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC03201P	3/15/2022	Med/BI/Comp	1,560.00
1091461	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	120.00
1091368	5/11/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	63.00
1091393	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03693A	11/4/2022	Med/BI/Comp	1,200.00
1091367	5/11/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	90.00
1091460	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	123.00
1091652	5/11/2023	WORK COMP PSYCH NET, LLC	22WC02074Z	6/7/2022	Med/BI/Comp	170.00
1091342	5/11/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	85.00
1091318	5/11/2023	HOME CARE CONNECT LLC	SO760194I	7/19/1999	Med/BI/Comp	112.65
1091429	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00803G	3/1/2023	Med/BI/Comp	1,200.00
1091333	5/11/2023	HUB MEDICAL, LLC	22WC03694R	11/4/2022	Med/BI/Comp	1,411.00
1091573	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC02202C	6/14/2022	Med/BI/Comp	111.50
1091549	5/11/2023	RECONSTRUCTIVE ORTHOPAEDIC ASSOCIATES II, P.C. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC00802R	3/1/2023	Med/BI/Comp	91.35
1091623	5/11/2023	SURGICARE OF FREEHOLD, LLC	22WC00956M	3/11/2022	Med/BI/Comp	1,020.00
1091369	5/11/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	63.00
1091376	5/11/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1091615	5/11/2023	SUMMIT MEDICAL GROUP, PA	22WC02221J	6/15/2022	Med/BI/Comp	320.30
1091285	5/11/2023	EXAMWORKS, INC	14WC07080M	5/21/2014	Legal	1,250.00
1091378	5/11/2023	Jag-One Physical Therapy LLC	23WC00797C	3/1/2023	Med/BI/Comp	63.00
1043498	5/11/2023	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	-516.00
1091370	5/11/2023	Jag-One Physical Therapy LLC	23WC00797C	3/1/2023	Med/BI/Comp	63.00
1048061	5/11/2023	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	-516.00
1091403	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00307J	1/31/2022	Med/BI/Comp	1,680.00
1091565	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03729I	11/8/2022	Med/BI/Comp	158.31
1042374	5/11/2023	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	-516.00
1091268	5/11/2023	DAVID B. RUBIN, P.C.	19GL00507L	10/1/2019	Legal	725.00
1091583	5/11/2023	RWJBH PRIMARY CARE SERVICES	22WC03730U	11/8/2022	Med/BI/Comp	182.39
1091587	5/11/2023	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16

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1038117	5/11/2023	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	-516.00
1091498	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00797C	3/1/2023	Med/BI/Comp	100.10
1091310	5/11/2023	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1091624	5/11/2023	SURGICARE OF FREEHOLD, LLC	22WC04189R	12/14/2022	Med/BI/Comp	224.00
1091599	5/11/2023	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	137.70
1038737	5/11/2023	THE ESTATE OF DENISE L. POWELL	21WC02144I	10/19/2021	Med/BI/Comp	-3,500.00
1091494	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00916V	3/8/2023	Med/BI/Comp	100.10
1091245	5/11/2023	BCRC-NGHP	20WC01995T	11/12/2021	Med/BI/Comp	1,010.56
1091352	5/11/2023	IVY REHAB NETWORK, INC.	23WC00907R	3/7/2023	Med/BI/Comp	85.00
1091265	5/11/2023	Cortes, Elizabeth	21WC02066G	10/13/2021	Ind/PD/Coll	516.00
1091288	5/11/2023	EXAMWORKS, INC	17WC02802M	5/8/2017	Legal	1,200.00
1091341	5/11/2023	IVY REHAB NETWORK, INC.	23WC00907R	3/7/2023	Med/BI/Comp	85.00
1091397	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02002T	10/7/2021	Med/BI/Comp	120.00
1091553	5/11/2023	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	20WC01995T	11/12/2021	Ind/PD/Coll	600.00
1091562	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC01599P	5/2/2022	Med/BI/Comp	111.50
1091611	5/11/2023	SOUTHERN BANK EMERGENCY PHYSICIANS	22WC04209M	12/15/2022	Med/BI/Comp	6.40
1091278	5/11/2023	ETHICAL COMMUNITY CHARTER SCHOOL (THE)	22WC04213G	12/15/2022	Ind/PD/Coll	1,598.88
1091557	5/11/2023	RENZI LEGAL RESOURCES- WC	20WC01995T	11/12/2021	Legal	74.00
1091329	5/11/2023	HOME CARE CONNECT LLC	22WC03109G	10/3/2022	Med/BI/Comp	63.39
1091306	5/11/2023	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	387.22
1091563	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03086I	9/30/2022	Med/BI/Comp	111.50
1091248	5/11/2023	BIANCAMANO & DI STEFANO, P.C.	17WC03006C	5/22/2017	Legal	1,060.88
1091300	5/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00887Y	3/6/2023	Med/BI/Comp	434.67
1091518	5/11/2023	ORTHONJ LLC	17WC05387J	11/2/2017	Med/BI/Comp	446.44
1091361	5/11/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	90.00
1091260	5/11/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01252R	3/30/2023	Ind/PD/Coll	1,036.54
1091395	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01830J	5/17/2022	Med/BI/Comp	1,440.00

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1091514	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01098B	3/20/2023	Med/BI/Comp	211.29
1091647	5/11/2023	White, David	23AL00097H	3/20/2023	Ind/PD/Coll	1,406.41
1091384	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00881M	3/6/2023	Med/BI/Comp	120.00
1091406	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00881M	3/6/2023	Med/BI/Comp	120.00
1091311	5/11/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC00880Z	3/6/2023	Med/BI/Comp	67.66
1091309	5/11/2023	GREGORY S. GALLICK, M.D.	23WC00877T	3/6/2023	Med/BI/Comp	73.75
1091266	5/11/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1091372	5/11/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	63.00
1091283	5/11/2023	EXAMWORKS, INC	15WC02037M	5/15/2015	Legal	1,400.00
1091435	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04291M	12/21/2022	Med/BI/Comp	600.00
1091555	5/11/2023	REHABCLINICS (SPT), INC.	18WC00063Z	1/9/2018	Med/BI/Comp	100.94
1091226	5/11/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	22WC03034R	9/28/2022	Med/BI/Comp	250.00
1091380	5/11/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1091410	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04317K	12/23/2022	Med/BI/Comp	120.00
1091627	5/11/2023	THE DOCTOR IS IN, PA	22WC03271U	10/12/2022	Med/BI/Comp	636.14
1091496	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01078V	3/20/2023	Med/BI/Comp	301.83
1091326	5/11/2023	HOME CARE CONNECT LLC	21WC01755R	9/24/2021	Med/BI/Comp	214.29
1091512	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00939U	3/9/2023	Med/BI/Comp	100.10
1091654	5/11/2023	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1091593	5/11/2023	SEAVIEW ORTHOPAEDIC	22WC03015Y	9/27/2022	Med/BI/Comp	137.70
1091538	5/11/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02963Y	9/23/2022	Med/BI/Comp	88.09
1091526	5/11/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/02	2/23/2015	Legal	730.00
1091527	5/11/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/01	2/23/2015	Legal	960.00
1091597	5/11/2023	SEAVIEW ORTHOPAEDIC	23WC00874V	3/6/2023	Med/BI/Comp	429.30
1091426	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04335C	1/3/2023	Med/BI/Comp	600.00
1091595	5/11/2023	SEAVIEW ORTHOPAEDIC	22WC04137C	12/9/2022	Med/BI/Comp	199.80

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1091417	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	120.00
1091533	5/11/2023	Plotts, Kimberly	18WC03224N	9/18/2018	Ind/PD/Coll	1,204.00
1091504	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01043V	3/16/2023	Med/BI/Comp	95.14
1091453	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	120.00
1091568	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03383F	10/19/2022	Med/BI/Comp	157.99
1091655	5/11/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	179.12
1091253	5/11/2023	BRUNSWICK URGENT CARE	23WC01014W	3/14/2023	Med/BI/Comp	150.00
1074900	5/11/2023	NJ REPORTERS & INTERPRETERS, LLC	21WC02832Z	12/7/2021	Legal	-250.00
1091295	5/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00851F	3/3/2023	Med/BI/Comp	652.45
1091292	5/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03462V	10/24/2022	Med/BI/Comp	97.25
1091255	5/11/2023	BUENA REGIONAL SCHOOL DISTRICT	23WC00014G	1/4/2023	Ind/PD/Coll	586.00
1091540	5/11/2023	PRIME SOURCE INVESTIGATIONS LLC	15WC00041P	1/7/2015	Legal	2,145.00
1091541	5/11/2023	PRIME SOURCE INVESTIGATIONS LLC	21WC00088P	1/27/2021	Legal	559.00
1091340	5/11/2023	Inspira Health Network Urgent Care	22WC03422U	10/20/2022	Med/BI/Comp	82.23
1091558	5/11/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1091448	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1091394	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03552T	10/27/2022	Med/BI/Comp	480.00
1091257	5/11/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1091602	5/11/2023	SEAVIEW ORTHOPAEDIC	22WC02656C	9/6/2022	Med/BI/Comp	137.70
1091561	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03777V	11/14/2022	Med/BI/Comp	111.50
1091559	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03777V	11/14/2022	Med/BI/Comp	1,075.81
1091336	5/11/2023	INFINITY ORTHOPEDICS, LLC	23WC00948C	3/9/2023	Med/BI/Comp	296.18
1091258	5/11/2023	Caring Neurology LLC	23WC00875A	3/6/2023	Med/BI/Comp	72.80
1091551	5/11/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00138Z	1/11/2023	Med/BI/Comp	109.30

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1091464	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03908U	11/23/2022	Med/BI/Comp	360.00
1091234	5/11/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	55.00
1091237	5/11/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	23WC00911W	3/7/2023	Med/BI/Comp	62.04
1091379	5/11/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	63.00
1091312	5/11/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03969I	11/30/2022	Ind/PD/Coll	920.72
1091645	5/11/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	1,009.02
1091463	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03887U	11/21/2022	Med/BI/Comp	720.00
1091377	5/11/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1091277	5/11/2023	EMEDICAL OFFICES	23WC00755W	2/24/2023	Med/BI/Comp	202.15
1091476	5/11/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC00881M	3/6/2023	Med/BI/Comp	122.81
1091236	5/11/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22GL00583D	11/15/2022	Other	16.26
1091420	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00170K	1/12/2023	Med/BI/Comp	840.00
1091390	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02526V	8/10/2022	Med/BI/Comp	480.00
1091375	5/11/2023	Jag-One Physical Therapy LLC	22WC02377P	7/13/2022	Med/BI/Comp	63.00
1091465	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03909Z	11/23/2022	Med/BI/Comp	720.00
1091510	5/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00978M	3/10/2023	Med/BI/Comp	100.10
1091276	5/11/2023	EMEDICAL OFFICES	23WC00755W	2/24/2023	Med/BI/Comp	202.15
1091620	5/11/2023	SUMMIT MEDICAL GROUP, PA	23WC01468B	4/24/2023	Med/BI/Comp	207.62
1091619	5/11/2023	SUMMIT MEDICAL GROUP, PA	23WC01405B	4/18/2023	Med/BI/Comp	207.62
1091315	5/11/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC03869M	11/18/2022	Med/BI/Comp	2,681.08
1091545	5/11/2023	PROFESSIONAL PULMONARY SERVICE, INC	22WC03455G	10/21/2022	Med/BI/Comp	249.00
1091396	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00906P	3/7/2023	Med/BI/Comp	600.00
1091287	5/11/2023	EXAMWORKS, INC	14WC05633A	2/11/2014	Legal	1,375.00
1091643	5/11/2023	WEST DEPTFORD BOARD OF EDUCATION	22WC03500V	10/25/2022	Ind/PD/Coll	1,992.15
1091516	5/11/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03791G	11/15/2022	Ind/PD/Coll	869.44



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1091433	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03463M	10/24/2022	Med/BI/Comp	240.00
1091436	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	123.00
1091581	5/11/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1091651	5/11/2023	WORK COMP PSYCH NET,LLC	22WC02489A	8/2/2022	Med/BI/Comp	140.00
1091365	5/11/2023	IVY REHAB NETWORK, INC.	23WC00972Z	3/10/2023	Med/BI/Comp	85.00
1091470	5/11/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1091366	5/11/2023	IVY REHAB NETWORK, INC.	23WC00972Z	3/10/2023	Med/BI/Comp	85.00
1091471	5/11/2023	Marasuilo, Michael	20WC01005N	3/12/2020	Ind/PD/Coll	617.80
1091483	5/11/2023	MMC PROVIDER SERVICES	08WC06768A	5/12/2008	Med/BI/Comp	274.48
1091547	5/11/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC04372Z	2/27/2023	Med/BI/Comp	681.64
1091575	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00987B	3/13/2023	Med/BI/Comp	295.50
1091488	5/11/2023	MRO CORPORATION	23WC00946Y	3/9/2023	Exp / Reins Refd	20.00
1091548	5/11/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC04372Z	2/27/2023	Med/BI/Comp	48.29
1091232	5/11/2023	Aioub, Samia	23WC00783B	2/27/2023	Med/BI/Comp	3.87
1091371	5/11/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1091272	5/11/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	480.00
1091242	5/11/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00953R	3/9/2023	Med/BI/Comp	179.18
1091404	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02681M	9/7/2022	Med/BI/Comp	1,680.00
1091601	5/11/2023	SEAVIEW ORTHOPAEDIC	21WC00331M	3/2/2021	Med/BI/Comp	739.80
1091294	5/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03899F	11/22/2022	Med/BI/Comp	267.15
1091233	5/11/2023	Aioub, Samia	23WC00783B	2/27/2023	Med/BI/Comp	10.00
1091447	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
1091437	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00774C	2/27/2023	Med/BI/Comp	480.00
1091442	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02659R	9/6/2022	Med/BI/Comp	720.00
1091550	5/11/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00992Z	3/11/2023	Med/BI/Comp	214.00
1091552	5/11/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC04024T	12/2/2022	Med/BI/Comp	59.38
1091337	5/11/2023	INFINITY ORTHOPEDICS, LLC	23WC00690Z	2/20/2023	Med/BI/Comp	122.40
1091473	5/11/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1091650	5/11/2023	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	170.00
1091263	5/11/2023	COASTAL NEUROSCIENCES, PC	21WC00123F	2/3/2021	Med/BI/Comp	89.82
1091316	5/11/2023	HOME CARE CONNECT LLC	22WC02694F	9/8/2022	Med/BI/Comp	395.00
1091478	5/11/2023	METHFESSEL & WERBEL PA	19GL00518S	10/4/2019	Legal	80.00
1091449	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	123.00
1091450	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	120.00
1091566	5/11/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03682V	11/3/2022	Med/BI/Comp	111.50
1091239	5/11/2023	ANDERSON & SHAH, LLC	05GL00004E	9/23/2020	Legal	49.75
1091584	5/11/2023	S. MOSHE ROTH DBA FAMILY EYE CARE	19WC03331T	10/2/2019	Med/BI/Comp	225.00
1091254	5/11/2023	BRUNSWICK URGENT CARE, P.A.	23WC00940W	3/9/2023	Med/BI/Comp	150.00
1091345	5/11/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1091382	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00797C	3/1/2023	Med/BI/Comp	240.00
1091446	5/11/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
<b>Totals for 05/11/2023 - 445 Transactions</b>						
<b>Transaction Date: 05/12/2023</b>						
1075445	5/12/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00732V	2/24/2022	Med/BI/Comp	-119.42
<b>Totals for 05/12/2023 - 1 Transaction</b>						
<b>Transaction Date: 05/16/2023</b>						
1092009	5/16/2023	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	23WC00335R	1/26/2023	Ind/PD/Coll	2,198.00
1092191	5/16/2023	SEAVIEW ORTHOPAEDIC	23WC01411K	4/18/2023	Med/BI/Comp	352.08
1092160	5/16/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23PR00049D	4/21/2023	Exp / Reins Refd	196.00
1091874	5/16/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01456R	4/21/2023	Med/BI/Comp	146.41
1091699	5/16/2023	AFC URGENT CARE	23WC01452M	4/21/2023	Med/BI/Comp	160.00
1091871	5/16/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01455Y	4/21/2023	Med/BI/Comp	212.07
1091882	5/16/2023	HMIMG SPECIALTY CARE	23WC00489J	2/6/2023	Med/BI/Comp	349.75
1092289	5/16/2023	WORK COMP PSYCH NET,LLC	23WC00335R	1/26/2023	Med/BI/Comp	170.00
1091972	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03912K	11/23/2022	Med/BI/Comp	600.00

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1091936	5/16/2023	Jag-One Physical Therapy LLC	23WC01225C	3/29/2023	Med/BI/Comp	63.00
1092205	5/16/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00040D	4/3/2023	Exp / Reins Refd	1,253.50
1091750	5/16/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03872G	11/21/2022	Med/BI/Comp	95.00
1091915	5/16/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1091842	5/16/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03877W	11/21/2022	Med/BI/Comp	169.90
1091916	5/16/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	234.00
1092029	5/16/2023	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	23WC00633B	2/15/2023	Med/BI/Comp	15.45
1092279	5/16/2023	VIRTUAL RADIOLOGIC PROFESSIONALS LLC	23WC00911W	3/7/2023	Med/BI/Comp	12.90
1091977	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03900R	11/22/2022	Med/BI/Comp	1,200.00
1091779	5/16/2023	CIOX HEALTH, LLC	23WC00474I	2/6/2023	Exp / Reins Refd	22.00
1092065	5/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00310G	1/25/2023	Med/BI/Comp	485.00
1091793	5/16/2023	COMPX MEDICAL MANAGEMENT	23WC00313F	1/25/2023	Med/BI/Comp	400.00
1092234	5/16/2023	TARIQ S. SIDDIQI, MD	23WC00313F	1/25/2023	Med/BI/Comp	122.75
1092040	5/16/2023	NEW PROVIDENCE BOARD OF EDUCATION	23WC01434I	4/20/2023	Ind/PD/Coll	1,654.50
1092043	5/16/2023	NORTH BERGEN BOARD OF EDUCATION	22WC04167M	12/13/2022	Ind/PD/Coll	1,067.24
1092233	5/16/2023	TARIQ S. SIDDIQI, MD	23WC00509G	2/7/2023	Med/BI/Comp	320.83
1092075	5/16/2023	ORTHONJ LLC	23WC00474I	2/6/2023	Med/BI/Comp	551.74
1091925	5/16/2023	IVY REHAB NETWORK, INC.	23WC00329J	1/26/2023	Med/BI/Comp	85.00
1091923	5/16/2023	IVY REHAB NETWORK, INC.	23WC00329J	1/26/2023	Med/BI/Comp	85.00
1092091	5/16/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00313F	1/25/2023	Ind/PD/Coll	2,198.00
1091885	5/16/2023	HMHMG SPECIALTY CARE	23WC00489J	2/6/2023	Med/BI/Comp	15.73
1092266	5/16/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01428R	4/20/2023	Med/BI/Comp	181.00
1091810	5/16/2023	DAVID B. RUBIN, P.C.	22GL00694S	2/7/2023	Legal	1,525.00
1091883	5/16/2023	HMHMG SPECIALTY CARE	23WC00489J	2/6/2023	Med/BI/Comp	105.98
1091958	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00930B	3/8/2023	Med/BI/Comp	120.00
1092076	5/16/2023	ORTHONJ LLC	23WC00474I	2/6/2023	Med/BI/Comp	73.12
1092146	5/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00318U	1/26/2023	Med/BI/Comp	179.66

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1092236	5/16/2023	TEANECK COMMUNITY CHARTER SCHOOL	23WC01428R	4/20/2023	Ind/PD/Coll	2,198.00
1091700	5/16/2023	AFC URGENT CARE	23WC01421Y	4/19/2023	Med/BI/Comp	160.00
1091879	5/16/2023	Harper, Julia	23WC00321F	1/26/2023	Ind/PD/Coll	586.00
1091742	5/16/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01429K	4/20/2023	Med/BI/Comp	160.00
1091887	5/16/2023	HMHMG SPECIALTY CARE	23WC00489J	2/6/2023	Med/BI/Comp	419.70
1091897	5/16/2023	IMMEDICENTER TOTOWA	23WC01242R	3/29/2023	Med/BI/Comp	170.33
1092189	5/16/2023	SEAVIEW ORTHOPAEDIC	23WC01332R	4/5/2023	Med/BI/Comp	429.30
1091753	5/16/2023	CAPE REGIONAL MEDICAL CENTER	23WC01335U	4/5/2023	Med/BI/Comp	1,404.00
1092073	5/16/2023	ORTHONJ LLC	23WC00580Y	2/10/2023	Med/BI/Comp	191.81
1092100	5/16/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00425V	2/2/2023	Med/BI/Comp	103.00
1091994	5/16/2023	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	23WC01321M	4/4/2023	Ind/PD/Coll	886.66
1092272	5/16/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01533U	4/27/2023	Med/BI/Comp	148.01
1091735	5/16/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC01519F	4/26/2023	Ind/PD/Coll	790.72
1092038	5/16/2023	MYRIAD EMERG PHYSICIANS, LLC	22WC03650V	11/2/2022	Med/BI/Comp	161.36
1092156	5/16/2023	RUMSON BOROUGH BOARD OF EDUCATION	23WC01337C	4/5/2023	Ind/PD/Coll	783.36
1092068	5/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00568I	2/9/2023	Med/BI/Comp	485.00
1091717	5/16/2023	BARNABAS HEALTH MEDICAL GROUP	23WC01509U	4/26/2023	Med/BI/Comp	182.39
1091701	5/16/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	22WC04010C	12/1/2022	Med/BI/Comp	204.05
1092167	5/16/2023	Santa Fe Physical Therapy PC	22WC03603C	10/31/2022	Med/BI/Comp	55.00
1091702	5/16/2023	ANDERSON & SHAH, LLC	22GL00612Q	12/1/2022	Legal	1,816.50
1092152	5/16/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03990Z	12/1/2022	Med/BI/Comp	158.31
1091953	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00396B	2/1/2023	Med/BI/Comp	360.00
1091982	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00396B	2/1/2023	Med/BI/Comp	720.00
1092102	5/16/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC00350C	1/27/2023	Exp / Reins Refd	349.00
1091952	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00396B	2/1/2023	Med/BI/Comp	240.00

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1091820	5/16/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC01303K	4/3/2023	Med/BI/Comp	443.00
1092256	5/16/2023	TRENTON BOARD OF EDUCATION	23WC01542F	4/27/2023	Ind/PD/Coll	2,198.00
1092104	5/16/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC00350C	1/27/2023	Exp / Reins Refd	499.00
1092222	5/16/2023	SUMMIT MEDICAL GROUP, PA	23WC01490Y	4/25/2023	Med/BI/Comp	207.62
1092161	5/16/2023	SALEM MEDICAL CENTER	23WC00435U	2/2/2023	Med/BI/Comp	4,922.99
1092055	5/16/2023	OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION	22AL00380H	10/28/2022	Ind/PD/Coll	1,354.45
1092241	5/16/2023	THE BUSCH LAW GROUP, LLC	22GL00722S	4/25/2023	Legal	670.00
1091989	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00445C	2/3/2023	Med/BI/Comp	720.00
1092168	5/16/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1091983	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00448B	1/26/2023	Med/BI/Comp	720.00
1092170	5/16/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1092064	5/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00343R	1/27/2023	Med/BI/Comp	485.00
1092274	5/16/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01563K	4/28/2023	Med/BI/Comp	148.01
1091718	5/16/2023	BAYFRONT URGENT CARE P.A.	23WC01497Y	4/25/2023	Med/BI/Comp	140.00
1092060	5/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00449K	2/3/2023	Med/BI/Comp	485.00
1092169	5/16/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1092261	5/16/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1092250	5/16/2023	THE VALLEY HOSPITAL, INC.	23WC01302Y	4/3/2023	Med/BI/Comp	196.80
1092273	5/16/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01492U	4/24/2023	Med/BI/Comp	251.57
1092031	5/16/2023	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	22WC03964U	11/29/2022	Med/BI/Comp	735.00
1092099	5/16/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC04097R	12/7/2022	Med/BI/Comp	103.00
1091837	5/16/2023	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR, LLC	22GL00632S	12/7/2022	Legal	799.50
1091890	5/16/2023	HOME CARE CONNECT LLC	23WC01381M	4/17/2023	Med/BI/Comp	194.51
1092276	5/16/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01478B	4/24/2023	Med/BI/Comp	148.01
1092162	5/16/2023	Salko, Joe	23GL00181H	3/30/2023	Ind/PD/Coll	1,500.00
1092052	5/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00342W	1/27/2023	Med/BI/Comp	145.07

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1091889	5/16/2023	HOME CARE CONNECT LLC	23WC00945M	3/9/2023	Med/BI/Comp	23.77
1091751	5/16/2023	CAPE EMERGENCY PHYSICIANS, PA	22WC03817I	11/16/2022	Med/BI/Comp	611.12
1092220	5/16/2023	SUMMIT MEDICAL GROUP, PA	23WC01491Y	4/25/2023	Med/BI/Comp	207.62
1092221	5/16/2023	SUMMIT MEDICAL GROUP, PA	23WC01490Y	4/25/2023	Med/BI/Comp	207.62
1091736	5/16/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC00434V	2/2/2023	Ind/PD/Coll	1,305.26
1091980	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00446R	2/2/2023	Med/BI/Comp	840.00
1092093	5/16/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00472W	2/6/2023	Med/BI/Comp	303.08
1091954	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00448B	1/26/2023	Med/BI/Comp	480.00
1091802	5/16/2023	COREY M. NOTIS, M.D. P.A. DBA ASSOCIATES IN EYECARE	23WC00456F	2/3/2023	Med/BI/Comp	257.19
1092209	5/16/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	23WC01296I	4/3/2023	Ind/PD/Coll	369.25
1092145	5/16/2023	Riverview Medical Center	23WC01291U	4/3/2023	Med/BI/Comp	2,832.16
1091801	5/16/2023	COREY M. NOTIS, M.D. P.A. DBA ASSOCIATES IN EYECARE	23WC00456F	2/3/2023	Med/BI/Comp	289.70
1092253	5/16/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00945M	3/9/2023	Ind/PD/Coll	1,035.08
1092147	5/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00945M	3/9/2023	Med/BI/Comp	344.44
1091881	5/16/2023	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	22WC03850U	11/18/2022	Med/BI/Comp	243.81
1091743	5/16/2023	BRUCE GELTZELER DBA BRUCE'S APPRAISAL SERVICE	23PR00051L	4/24/2023	Exp / Reins Refd	400.00
1091984	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04140R	12/12/2022	Med/BI/Comp	960.00
1091872	5/16/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01459J	4/21/2023	Med/BI/Comp	176.55
1091979	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00476K	2/6/2023	Med/BI/Comp	1,680.00
1092229	5/16/2023	SUMMIT MEDICAL GROUP, PA	23WC01033T	3/15/2023	Med/BI/Comp	207.62
1092227	5/16/2023	SUMMIT MEDICAL GROUP, PA	23WC01033T	3/15/2023	Med/BI/Comp	207.62
1092269	5/16/2023	VINELAND CITY BOARD OF EDUCATION	23WC00759Z	2/24/2023	Ind/PD/Coll	1,750.00
1091785	5/16/2023	COMPREHENSIVE SPINE CARE , PA	23WC00807T	3/1/2023	Med/BI/Comp	646.25

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1092018	5/16/2023	MEDEMERGE MEDICAL ASSOCIATES PA	23WC00951Y	3/9/2023	Med/BI/Comp	122.81
1091912	5/16/2023	IVY REHAB NETWORK, INC.	23WC00806P	3/1/2023	Med/BI/Comp	85.00
1092260	5/16/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1091712	5/16/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00935U	3/9/2023	Med/BI/Comp	251.10
1092070	5/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00630I	2/14/2023	Med/BI/Comp	485.00
1092077	5/16/2023	ORTHONJ LLC	23WC00630I	2/14/2023	Med/BI/Comp	118.14
1092263	5/16/2023	UNION CITY BOARD OF EDUCATION	23WC00763M	2/27/2023	Ind/PD/Coll	1,202.10
1091967	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00625K	2/14/2023	Med/BI/Comp	600.00
1092224	5/16/2023	SUMMIT MEDICAL GROUP, PA	23WC00801K	3/1/2023	Med/BI/Comp	207.62
1091888	5/16/2023	HOME CARE CONNECT LLC	23WC00763M	2/27/2023	Med/BI/Comp	876.09
1091860	5/16/2023	Goldman, Bonnie	23WC01682B	5/8/2023	Med/BI/Comp	10.37
1091722	5/16/2023	BHMG-CORPORATE CARE	23WC01042K	3/16/2023	Med/BI/Comp	59.80
1091721	5/16/2023	BHMG-CORPORATE CARE	23WC01042K	3/16/2023	Med/BI/Comp	80.08
1091765	5/16/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01043V	3/16/2023	Ind/PD/Coll	125.58
1091678	5/16/2023	PREMIER ORTHOPAEDIC SURGICAL CENTER	23WC01045M	3/16/2023	Med/BI/Comp	5,200.00
1092109	5/16/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00100T	1/9/2023	Med/BI/Comp	164.47
1091747	5/16/2023	BRUNSWICK URGENT CARE, P.A.	23WC01052U	3/16/2023	Med/BI/Comp	150.00
1092218	5/16/2023	SUMMIT MEDICAL GROUP, PA	23WC01053W	3/16/2023	Med/BI/Comp	207.62
1092265	5/16/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01059W	3/17/2023	Med/BI/Comp	244.00
1092111	5/16/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00944C	3/9/2023	Med/BI/Comp	164.47
1092118	5/16/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1092039	5/16/2023	New Jersey Healthcare Specialists, PC	23WC00619F	2/14/2023	Med/BI/Comp	1,186.90
1092117	5/16/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1091758	5/16/2023	Capital Health Multispecialty Group	23WC00619F	2/14/2023	Med/BI/Comp	744.00
1092032	5/16/2023	MORRIS HILLS REGIONAL SCHOOL DISTRICT	23WC01060R	3/17/2023	Ind/PD/Coll	1,814.62
1092116	5/16/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1091940	5/16/2023	Jag-One Physical Therapy LLC	23WC00797C	3/1/2023	Med/BI/Comp	63.00

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1091899	5/16/2023	INFINITY ORTHOPEDICS, LLC	23WC00612K	2/14/2023	Med/BI/Comp	149.81
1092155	5/16/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01061F	3/17/2023	Med/BI/Comp	158.31
1092141	5/16/2023	REHABCLINICS (SPT), INC.	23WC01070U	3/17/2023	Med/BI/Comp	100.94
1092138	5/16/2023	REHABCLINICS (SPT), INC.	23WC01070U	3/17/2023	Med/BI/Comp	100.94
1091901	5/16/2023	INFINITY ORTHOPEDICS, LLC	23WC00797C	3/1/2023	Med/BI/Comp	122.40
1091847	5/16/2023	Gardner, Carla	23WC00799F	3/1/2023	Ind/PD/Coll	586.00
1092137	5/16/2023	REHABCLINICS (SPT), INC.	23WC01070U	3/17/2023	Med/BI/Comp	100.94
1092139	5/16/2023	REHABCLINICS (SPT), INC.	23WC01070U	3/17/2023	Med/BI/Comp	100.94
1092140	5/16/2023	REHABCLINICS (SPT), INC.	23WC01070U	3/17/2023	Med/BI/Comp	100.94
1092051	5/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01072W	3/17/2023	Med/BI/Comp	257.78
1092206	5/16/2023	SKR MEDICAL ADVISORS LLC	23WC00960W	3/10/2023	Med/BI/Comp	125.00
1092119	5/16/2023	RECONSTRUCTIVE ORTHOPAEDIC ASSOCIATES II, P.C. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC00802R	3/1/2023	Med/BI/Comp	158.31
1091840	5/16/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00962Y	3/10/2023	Med/BI/Comp	434.67
1091981	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00693R	2/21/2023	Med/BI/Comp	1,200.00
1091729	5/16/2023	BHMG-CORPORATE CARE	23WC00987B	3/13/2023	Med/BI/Comp	112.00
1092063	5/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00868G	3/6/2023	Med/BI/Comp	485.00
1091878	5/16/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC00986P	3/13/2023	Ind/PD/Coll	785.00
1091730	5/16/2023	BHMG-CORPORATE CARE	23WC00986P	3/13/2023	Med/BI/Comp	91.93
1091832	5/16/2023	FIRSTCARE MEDICAL GROUP	23WC00872U	3/6/2023	Med/BI/Comp	96.96
1091948	5/16/2023	JONATHAN ARCHER MD	23WC00176G	1/13/2023	Med/BI/Comp	63.22
1092114	5/16/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC00981C	3/13/2023	Med/BI/Comp	124.92
1091987	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00702V	2/21/2023	Med/BI/Comp	720.00
1091933	5/16/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	63.00
1091934	5/16/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	63.00
1091939	5/16/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	63.00
1091724	5/16/2023	BHMG-CORPORATE CARE	23WC00713K	2/22/2023	Med/BI/Comp	59.80
1091990	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00677Y	2/17/2023	Med/BI/Comp	960.00
1091725	5/16/2023	BHMG-CORPORATE CARE	23WC01011U	3/14/2023	Med/BI/Comp	91.93



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1091745	5/16/2023	BRUNSWICK URGENT CARE	23WC01014W	3/14/2023	Med/BI/Comp	150.00
1091904	5/16/2023	Inspira Health Network Urgent Care	23WC00885B	3/6/2023	Med/BI/Comp	129.39
1091950	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00887Y	3/6/2023	Med/BI/Comp	600.00
1092061	5/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00164T	1/13/2023	Med/BI/Comp	485.00
1092207	5/16/2023	SOMERSET HILLS SCHOOL DISTRICT	23WC00977M	3/10/2023	Ind/PD/Coll	813.32
1091924	5/16/2023	IVY REHAB NETWORK, INC.	23WC01015P	3/14/2023	Med/BI/Comp	85.00
1092081	5/16/2023	PACIFIC MEDICAL, INC	23WC00671Z	2/16/2023	Med/BI/Comp	179.00
1091862	5/16/2023	GREGORY S. GALLICK, M.D.	23WC00667Y	2/16/2023	Med/BI/Comp	97.50
1092151	5/16/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00833B	3/2/2023	Med/BI/Comp	158.31
1091698	5/16/2023	AFC URGENT CARE	23WC00828R	3/2/2023	Med/BI/Comp	160.00
1091914	5/16/2023	IVY REHAB NETWORK, INC.	23WC00972Z	3/10/2023	Med/BI/Comp	85.00
1092046	5/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00970U	3/10/2023	Med/BI/Comp	149.40
1092271	5/16/2023	VIRTUA MEDICAL GROUP, PA	23WC00161T	1/12/2023	Med/BI/Comp	16.28
1092113	5/16/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01015P	3/14/2023	Med/BI/Comp	105.24
1091778	5/16/2023	CIOX HEALTH, LLC	22WC04373G	3/7/2023	Exp / Reins Refd	22.00
1092257	5/16/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01022V	3/15/2023	Med/BI/Comp	204.62
1091726	5/16/2023	BHMG-CORPORATE CARE	23WC01030R	3/15/2023	Med/BI/Comp	156.17
1091876	5/16/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC00908Z	3/7/2023	Ind/PD/Coll	2,041.00
1091973	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00747K	2/24/2023	Med/BI/Comp	720.00
1091727	5/16/2023	BHMG-CORPORATE CARE	23WC01030R	3/15/2023	Med/BI/Comp	59.80
1092017	5/16/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC00749W	2/24/2023	Med/BI/Comp	164.80
1091920	5/16/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	85.00
1092198	5/16/2023	SEAVIEW ORTHOPAEDIC	23WC01031U	3/15/2023	Med/BI/Comp	199.80
1092228	5/16/2023	SUMMIT MEDICAL GROUP, PA	23WC01033T	3/15/2023	Med/BI/Comp	207.62
1091709	5/16/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00953R	3/9/2023	Med/BI/Comp	251.10
1092230	5/16/2023	SUMMIT MEDICAL GROUP, PA	23WC01033T	3/15/2023	Med/BI/Comp	207.62
1092127	5/16/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00809Z	3/1/2023	Med/BI/Comp	109.30
1091800	5/16/2023	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	23WC00652R	2/16/2023	Med/BI/Comp	44.20

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1091744	5/16/2023	BRUNSWICK URGENT CARE	23WC00910B	3/7/2023	Med/BI/Comp	150.00
1091930	5/16/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	63.00
1092219	5/16/2023	SUMMIT MEDICAL GROUP, PA	23WC01053W	3/16/2023	Med/BI/Comp	207.62
1092049	5/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01070U	3/17/2023	Med/BI/Comp	490.99
1091711	5/16/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00281Y	1/24/2023	Med/BI/Comp	251.10
1092110	5/16/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00875A	3/6/2023	Med/BI/Comp	164.47
1091804	5/16/2023	COURT ENTERPRISES, INC DBA ROANOKE VALLEY CLAIMS SERVICE	22PR00177Q	12/28/2022	Exp / Reins Refd	136.00
1092277	5/16/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01252R	3/30/2023	Med/BI/Comp	95.40
1092050	5/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01072W	3/17/2023	Med/BI/Comp	100.10
1091937	5/16/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	63.00
1091938	5/16/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	63.00
1092062	5/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01083W	3/20/2023	Med/BI/Comp	75.00
1091906	5/16/2023	Inspira Health Network Urgent Care	23WC01088Y	3/20/2023	Med/BI/Comp	193.88
1092124	5/16/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00504M	2/7/2023	Med/BI/Comp	109.30
1091863	5/16/2023	GREGORY S. GALLICK, M.D.	23WC00877T	3/6/2023	Med/BI/Comp	73.75
1091968	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00877T	3/6/2023	Med/BI/Comp	600.00
1091849	5/16/2023	GARFIELD BOARD OF EDUCATION	22WC04287M	12/21/2022	Ind/PD/Coll	1,218.00
1092199	5/16/2023	SEAVIEW ORTHOPAEDIC	23WC01270G	3/31/2023	Med/BI/Comp	137.70
1091786	5/16/2023	COMPX MEDICAL MANAGEMENT	23WC00682F	2/17/2023	Med/BI/Comp	400.00
1091781	5/16/2023	CLINTON TOWNSHIP BOARD OF EDUCATION	23PR00029H	2/17/2023	Ind/PD/Coll	1,828.00
1092193	5/16/2023	SEAVIEW ORTHOPAEDIC	23WC01284Z	3/31/2023	Med/BI/Comp	189.00
1091819	5/16/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC01304U	4/3/2023	Med/BI/Comp	2,453.00
1091859	5/16/2023	GLOUCESTER COUNTY EMS	23WC01321M	4/4/2023	Med/BI/Comp	200.00
1091992	5/16/2023	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	23WC01321M	4/4/2023	Ind/PD/Coll	866.66
1092048	5/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01100K	3/20/2023	Med/BI/Comp	317.43
1091993	5/16/2023	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	23WC01321M	4/4/2023	Ind/PD/Coll	20.00

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1092103	5/16/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC01131C	3/22/2023	Exp / Reins Refd	499.00
1091960	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01343U	4/6/2023	Med/BI/Comp	123.00
1091962	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01343U	4/6/2023	Med/BI/Comp	123.00
1092084	5/16/2023	Palisades Medical Center	23WC01343U	4/6/2023	Med/BI/Comp	3,731.41
1091963	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01343U	4/6/2023	Med/BI/Comp	123.00
1091964	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01343U	4/6/2023	Med/BI/Comp	123.00
1091959	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01343U	4/6/2023	Med/BI/Comp	123.00
1092056	5/16/2023	OCM FN, LLC	22WC04228A	12/16/2022	Med/BI/Comp	485.00
1091961	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01343U	4/6/2023	Med/BI/Comp	123.00
1091880	5/16/2023	HEALTHMARK MEDICAL GROUP LLC	23WC00892A	3/7/2023	Exp / Reins Refd	80.48
1092035	5/16/2023	MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION	23WC00906P	3/7/2023	Ind/PD/Coll	548.48
1091956	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04204A	12/15/2022	Med/BI/Comp	600.00
1092281	5/16/2023	WAYNE TOWNSHIP BOARD OF EDUCATION	23WC01362V	4/11/2023	Ind/PD/Coll	1,622.94
1091886	5/16/2023	HMHMG SPECIALTY CARE	23WC00489J	2/6/2023	Med/BI/Comp	61.58
1092057	5/16/2023	OLD BRIDGE BOARD OF EDUCATION	23WC00907R	3/7/2023	Ind/PD/Coll	3,043.04
1091761	5/16/2023	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	23WC00489J	2/6/2023	Ind/PD/Coll	2,198.00
1091808	5/16/2023	DAVID B. RUBIN, P.C.	22GL00713S	3/24/2023	Legal	1,475.00
1091884	5/16/2023	HMHMG SPECIALTY CARE	23WC00489J	2/6/2023	Med/BI/Comp	94.32
1092275	5/16/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01397B	4/18/2023	Med/BI/Comp	148.01
1091754	5/16/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00967Y	3/10/2023	Med/BI/Comp	156.30
1092067	5/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00594I	2/13/2023	Med/BI/Comp	485.00
1092182	5/16/2023	Santa Fe Physical Therapy PC	23WC00063W	1/6/2023	Med/BI/Comp	55.00
1091947	5/16/2023	Johnson, David	23WC01653U	5/4/2023	Med/BI/Comp	1.66
1091918	5/16/2023	IVY REHAB NETWORK, INC.	23WC00972Z	3/10/2023	Med/BI/Comp	85.00
1092131	5/16/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00251T	1/20/2023	Med/BI/Comp	245.76

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1091873	5/16/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01080Y	3/20/2023	Med/BI/Comp	91.87
1091988	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00587Y	2/13/2023	Med/BI/Comp	1,320.00
1092053	5/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01086K	3/20/2023	Med/BI/Comp	584.06
1092054	5/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01086K	3/20/2023	Med/BI/Comp	428.70
1091966	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00580Y	2/10/2023	Med/BI/Comp	240.00
1092106	5/16/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01114T	3/21/2023	Med/BI/Comp	270.67
1092121	5/16/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00568I	2/9/2023	Med/BI/Comp	109.30
1091932	5/16/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1091931	5/16/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1091731	5/16/2023	BHMG-CORPORATE CARE	23WC00982U	3/13/2023	Med/BI/Comp	59.80
1091891	5/16/2023	HOME CARE CONNECT LLC	23WC01217V	3/29/2023	Med/BI/Comp	319.85
1091728	5/16/2023	BHMG-CORPORATE CARE	23WC00987B	3/13/2023	Med/BI/Comp	59.80
1091746	5/16/2023	BRUNSWICK URGENT CARE, P.A.	23WC00995Y	3/13/2023	Med/BI/Comp	150.00
1091830	5/16/2023	FASTER URGENT CARE	23WC01002U	3/14/2023	Med/BI/Comp	190.00
1091903	5/16/2023	Inspira Health Network Urgent Care	23WC00561B	2/9/2023	Med/BI/Comp	129.39
1091697	5/16/2023	AFC URGENT CARE	22WC04344T	1/4/2023	Med/BI/Comp	160.00
1091905	5/16/2023	Inspira Health Network Urgent Care	23WC01007Y	3/14/2023	Med/BI/Comp	129.39
1091919	5/16/2023	IVY REHAB NETWORK, INC.	23WC01224G	3/29/2023	Med/BI/Comp	234.00
1091900	5/16/2023	INFINITY ORTHOPEDICS, LLC	23WC00835K	3/2/2023	Med/BI/Comp	122.40
1092201	5/16/2023	SEAVIEW ORTHOPAEDIC	23WC00535F	2/8/2023	Med/BI/Comp	137.70
1092108	5/16/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01225C	3/29/2023	Med/BI/Comp	105.24
1091907	5/16/2023	Inspira Health Network Urgent Care	23WC00727C	2/23/2023	Med/BI/Comp	193.88
1092174	5/16/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1091926	5/16/2023	Jag-One Physical Therapy LLC	23WC01225C	3/29/2023	Med/BI/Comp	63.00
1091976	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00726V	2/23/2023	Med/BI/Comp	480.00
1092047	5/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01010K	3/14/2023	Med/BI/Comp	100.10

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1092125	5/16/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01013K	3/14/2023	Med/BI/Comp	200.25
1091752	5/16/2023	CAPE MAY COUNTY SPECIAL SERVICES	23WC01620R	5/3/2023	Ind/PD/Coll	590.16
1091957	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00274B	1/24/2023	Med/BI/Comp	120.00
1091839	5/16/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00854Y	3/3/2023	Med/BI/Comp	359.03
1092223	5/16/2023	SUMMIT MEDICAL GROUP, PA	23WC01020K	3/15/2023	Med/BI/Comp	207.62
1092085	5/16/2023	Parrales, Norka	23WC00868G	3/6/2023	Ind/PD/Coll	1,730.21
1091723	5/16/2023	BHMG-CORPORATE CARE	23WC01050K	3/16/2023	Med/BI/Comp	91.93
1091898	5/16/2023	IMMEDICENTER TOTOWA	23WC00868G	3/6/2023	Med/BI/Comp	96.96
1091929	5/16/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	63.00
1091928	5/16/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	63.00
1091749	5/16/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	23WC01245C	3/20/2023	Med/BI/Comp	453.52
1091927	5/16/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	90.00
1091941	5/16/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1091784	5/16/2023	COMPREHENSIVE SPINE CARE , PA	21WC01765C	9/24/2021	Med/BI/Comp	200.00
1092255	5/16/2023	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1091935	5/16/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1092280	5/16/2023	Volz, Matthew	16WC06824I	5/16/2016	Ind/PD/Coll	1,742.00
1091689	5/16/2023	SURGICARE OF FREEHOLD, LLC	22WC04189R	12/14/2022	Med/BI/Comp	16,800.60
1091759	5/16/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1092079	5/16/2023	ORTHOPAEDICS NEW JERSEY LLC	18WC03487F	10/5/2018	Med/BI/Comp	500.00
1092254	5/16/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02681M	9/7/2022	Ind/PD/Coll	2,130.00
1091945	5/16/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1092226	5/16/2023	SUMMIT MEDICAL GROUP, PA	22WC03456Y	10/21/2022	Med/BI/Comp	207.62
1091866	5/16/2023	GUY J. RENZI & ASSOCIATES	20WC01637F	10/15/2020	Legal	24.00
1092290	5/16/2023	WORK COMP PSYCH NET,LLC	21WC01886Z	9/30/2021	Med/BI/Comp	170.00
1092171	5/16/2023	Santa Fe Physical Therapy PC	22WC01879K	5/19/2022	Med/BI/Comp	55.00
1091824	5/16/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01543A	4/18/2011	Legal	774.00
1091661	5/16/2023	ANDERSON & SHAH, LLC	19GL00696D	12/30/2019	Legal	1.80
1092210	5/16/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1092213	5/16/2023	STEVEN R. BUDOFF DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	250.00

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1091943	5/16/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1092028	5/16/2023	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	22WC04156G	12/12/2022	Med/BI/Comp	45.03
1092027	5/16/2023	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	22WC04156G	12/12/2022	Med/BI/Comp	15.45
1091792	5/16/2023	COMPX MEDICAL MANAGEMENT	13WC00074J	1/9/2013	Med/BI/Comp	824.50
1092069	5/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01932F	10/4/2021	Med/BI/Comp	75.00
1091748	5/16/2023	Burgos, Tatiana	19WC04398N	12/11/2019	Ind/PD/Coll	601.86
1091851	5/16/2023	GCSSSD & BOE OF SSSD & VSDCG	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1091834	5/16/2023	FLANAGAN, BARONE & O'BRIEN, LLC	19GL00642L	11/27/2019	Legal	295.25
1092008	5/16/2023	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1091782	5/16/2023	CLODUALDO S DEQUIZA III DBA SOUTH JERSEY ENT SURGICAL ASSOC, LLC	13WC04109A	11/26/2013	Med/BI/Comp	91.93
1092122	5/16/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02817Z	9/15/2022	Med/BI/Comp	48.93
1092158	5/16/2023	RUSSEL HUIZING DBA PRIORITY MEDICAL INC	21WC02033Z	10/8/2021	Med/BI/Comp	25.00
1092130	5/16/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04134Z	12/9/2022	Med/BI/Comp	164.41
1091825	5/16/2023	EXAMWORKS, INC	22WC02043C	6/3/2022	Exp / Reins Refd	1,425.00
1091714	5/16/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	10WC09208A	12/7/2010	Legal	375.00
1092000	5/16/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	10WC06511I	4/23/2010	Med/BI/Comp	225.00
1091999	5/16/2023	Kurt Geisler	22GL00309H	6/6/2022	Other	159.94
1091812	5/16/2023	Decker, Stephen	15WC03804I	10/22/2015	Ind/PD/Coll	568.50
1091908	5/16/2023	INSPIRA MEDICAL CENTERS, INC.	21WC02144I	10/19/2021	Med/BI/Comp	3,601.43
1091809	5/16/2023	DAVID B. RUBIN, P.C.	21GL00467S	6/8/2022	Legal	1,025.00
1091869	5/16/2023	GUY J. RENZI & ASSOCIATES	08WC08260A	9/29/2008	Legal	24.00
1091811	5/16/2023	Decker, Stephen	15WC03804I	10/22/2015	Ind/PD/Coll	1,596.00
1092244	5/16/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	19AL00305H	10/16/2019	Legal	50.80
1091683	5/16/2023	SGKLEGAL, LLC DBA SAPIRO GOTTLIEB & KROLL	20WC01995T	11/12/2021	Ind/PD/Coll	9,828.00
1091911	5/16/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	85.00

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1091986	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04049V	12/6/2022	Med/BI/Comp	1,200.00
1091985	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02924R	9/21/2022	Med/BI/Comp	1,680.00
1091734	5/16/2023	Blitzstein, Beverly	21WC02558N	11/16/2021	Ind/PD/Coll	588.72
1091949	5/16/2023	Kay, Tina	13WC01763P	5/13/2013	Med/BI/Comp	302.94
1091696	5/16/2023	ADVOCARE SOUTH JERSEY ORTHOPEDIC ASSOCIATES	10WC09119T	11/30/2010	Med/BI/Comp	363.37
1091955	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04022B	12/2/2022	Med/BI/Comp	720.00
1092015	5/16/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1092216	5/16/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03987Z	12/1/2022	Med/BI/Comp	600.00
1091668	5/16/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03971Z	11/30/2022	Med/BI/Comp	5,887.91
1091845	5/16/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03971Z	11/30/2022	Med/BI/Comp	701.76
1091663	5/16/2023	ANDERSON & SHAH, LLC	94GL00001E	6/9/2021	Legal	315.00
1091693	5/16/2023	VINELAND CITY BOARD OF EDUCATION	22AL00104H	3/25/2022	Ind/PD/Coll	13,586.62
1091780	5/16/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC00972G	6/11/2021	Legal	1,089.00
1091675	5/16/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19GL00742D	2/27/2020	Legal	7,375.50
1092022	5/16/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1091946	5/16/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1092088	5/16/2023	PEACE HEALTH PARTNERS, PC	23WC00020F	1/4/2023	Med/BI/Comp	25.80
1091676	5/16/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	10GL01001Q	3/5/2020	Legal	9,157.50
1092087	5/16/2023	PEACE HEALTH PARTNERS, PC	23WC00020F	1/4/2023	Med/BI/Comp	28.94
1092278	5/16/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	23WC00016V	1/3/2023	Med/BI/Comp	2,382.00
1092215	5/16/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC00014G	1/4/2023	Med/BI/Comp	80.00
1091971	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03568K	10/27/2022	Med/BI/Comp	240.00
1091799	5/16/2023	Conner, Craig	20WC00283G	1/24/2020	Ind/PD/Coll	557.20
1092030	5/16/2023	MONTCLAIR EMERGENCY PHYSICIANS, LLC	22WC03544V	10/27/2022	Med/BI/Comp	1,513.00
1092214	5/16/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC00014G	1/4/2023	Med/BI/Comp	80.00
1092086	5/16/2023	PATIENT FIRST	22WC03532W	10/27/2022	Med/BI/Comp	813.00

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1092135	5/16/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	100.94
1092133	5/16/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	100.94
1092134	5/16/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	100.94
1092105	5/16/2023	PRIME SOURCE INVESTIGATIONS LLC	20WC00245G	1/22/2020	Exp / Reins Refd	349.00
1091870	5/16/2023	GUY J. RENZI & ASSOCIATES	16WC07542I	7/25/2016	Legal	24.00
1091705	5/16/2023	ANDERSON & SHAH, LLC	15GL03428Q	6/22/2015	Legal	4,966.50
1092059	5/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04330T	12/27/2022	Med/BI/Comp	485.00
1091783	5/16/2023	COASTAL NEUROSCIENCES, PC	21WC01650M	9/17/2021	Med/BI/Comp	140.62
1091677	5/16/2023	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	100.00
1092132	5/16/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1092192	5/16/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1091846	5/16/2023	GARDEN STATE SURGICAL CENTER, LLC	22WC02536T	8/11/2022	Med/BI/Comp	1,200.00
1091777	5/16/2023	Ciesielski, Debra	18WC04221N	11/20/2018	Ind/PD/Coll	962.00
1092002	5/16/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	20WC01381N	9/4/2020	Legal	1,050.00
1091670	5/16/2023	MANNING, CALIENDO & THOMSON, P.A.	18WC03636R	10/15/2018	Ind/PD/Coll	7,300.00
1092246	5/16/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC01609C	5/2/2022	Med/BI/Comp	52.69
1091951	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02539V	8/12/2022	Med/BI/Comp	360.00
1092195	5/16/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	259.74
1092258	5/16/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1091755	5/16/2023	CAPEHART & SCATCHARD, PA	20WC01997J	5/3/2022	Legal	1,794.50
1092259	5/16/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1092153	5/16/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC04313M	12/22/2022	Med/BI/Comp	158.31
1092217	5/16/2023	SUMMIT MEDICAL GROUP, PA	22WC04287M	12/21/2022	Med/BI/Comp	73.88
1091991	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04278T	12/21/2022	Med/BI/Comp	720.00
1091688	5/16/2023	SURGICARE OF FREEHOLD, LLC	22WC01773A	5/12/2022	Med/BI/Comp	11,643.00
1091775	5/16/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04248V	12/19/2022	Ind/PD/Coll	2,130.00
1091893	5/16/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	21WC01755R	9/24/2021	Ind/PD/Coll	1,568.68



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1091710	5/16/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC04242G	12/19/2022	Med/BI/Comp	251.10
1092190	5/16/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1092196	5/16/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1092203	5/16/2023	SEAVIEW ORTHOPAEDIC	22WC02577G	8/22/2022	Med/BI/Comp	310.50
1091739	5/16/2023	BROWN & CONNERY, LLP	15WC01288M	3/18/2015	Legal	638.00
1092157	5/16/2023	RUSSEL HUIZING DBA PRIORITY MEDICAL INC	22WC04213G	12/15/2022	Med/BI/Comp	50.00
1092197	5/16/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	2,160.00
1092194	5/16/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1092252	5/16/2023	TOMS RIVER SURGERY CENTER	22WC02659R	9/6/2022	Med/BI/Comp	4,781.25
1091942	5/16/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1092107	5/16/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03258T	10/12/2022	Med/BI/Comp	105.24
1092010	5/16/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1091757	5/16/2023	CAPEHART & SCATCHARD, PA	20WC01999I	8/17/2022	Legal	818.50
1092045	5/16/2023	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08
1091828	5/16/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC00509Z	2/10/2022	Med/BI/Comp	200.00
1091817	5/16/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC03754F	11/9/2022	Med/BI/Comp	1,127.00
1091909	5/16/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1091789	5/16/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	195.00
1092291	5/16/2023	WORK COMP PSYCH NET,LLC	22WC03258T	10/12/2022	Med/BI/Comp	140.00
1091823	5/16/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01543A	4/18/2011	Legal	468.00
1092287	5/16/2023	Wildcat Neurophysiology, PC	09WC01385A	3/31/2009	Med/BI/Comp	619.00
1091913	5/16/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1091797	5/16/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	195.00
1091687	5/16/2023	SURGICARE OF FREEHOLD, LLC	13WC00549A	2/11/2013	Med/BI/Comp	13,115.10
1091921	5/16/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1091922	5/16/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1091787	5/16/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	195.00
1091674	5/16/2023	Palisades Medical Center	22WC02598W	8/25/2022	Med/BI/Comp	7,348.72
1092004	5/16/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	19WC02541J	7/22/2019	Legal	1,050.00
1091716	5/16/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1092251	5/16/2023	TOMS RIVER SURGERY CENTER	22WC02659R	9/6/2022	Med/BI/Comp	4,781.25
1091794	5/16/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	195.00

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1091756	5/16/2023	CAPEHART & SCATCHARD, PA	22WC03063I	9/29/2022	Legal	397.00
1091816	5/16/2023	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC03707A	11/7/2022	Ind/PD/Coll	1,717.48
1092208	5/16/2023	SOUTH JERSEY PHYSICIAN ASSOCIATES	19WC01215N	3/26/2019	Legal	700.00
1091790	5/16/2023	COMPX MEDICAL MANAGEMENT	22WC03696C	11/3/2022	Med/BI/Comp	525.00
1091659	5/16/2023	AHS HOSPITAL CORP	22WC00629R	2/17/2022	Med/BI/Comp	27,326.46
1091944	5/16/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1092058	5/16/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03261J	10/12/2022	Ind/PD/Coll	2,198.00
1092129	5/16/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03277C	10/13/2022	Med/BI/Comp	109.30
1091796	5/16/2023	COMPX MEDICAL MANAGEMENT	22WC03277C	10/13/2022	Med/BI/Comp	1,280.00
1092120	5/16/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02949A	9/22/2022	Med/BI/Comp	109.30
1091815	5/16/2023	DURAMED LLC	22WC02926J	9/21/2022	Med/BI/Comp	540.00
1092033	5/16/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1092089	5/16/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1092154	5/16/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03682V	11/3/2022	Med/BI/Comp	111.50
1092166	5/16/2023	Santa Fe Physical Therapy PC	22WC03603C	10/31/2022	Med/BI/Comp	55.00
1092150	5/16/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03599K	10/31/2022	Med/BI/Comp	145.10
1092268	5/16/2023	VINELAND CITY BOARD OF EDUCATION	22WC03592R	10/28/2022	Ind/PD/Coll	1,069.93
1092082	5/16/2023	PAIN CONTROL ASSOCIATES PC	SO760194I	7/19/1999	Med/BI/Comp	135.00
1092012	5/16/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1092123	5/16/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03592R	10/28/2022	Med/BI/Comp	42.55
1091666	5/16/2023	Figuroa, Elsie	10WC08489I	10/12/2010	Ind/PD/Coll	25,904.82
1091665	5/16/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	18GL00188D	4/10/2018	Legal	9,538.06
1092006	5/16/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	19WC00834T	2/28/2019	Legal	1,050.00
1091853	5/16/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	362.00
1092036	5/16/2023	MRO CORPORATION	22WC02829P	9/16/2022	Legal	40.00
1091813	5/16/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	1,157.06
1091965	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	123.00
1091685	5/16/2023	Stalfiere, Alphonse	07WC04479A	12/17/2007	Med/BI/Comp	42,515.00

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1091706	5/16/2023	Anderson, Inger	22WC03528P	10/26/2022	Ind/PD/Coll	997.50
1091762	5/16/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,002.62
1091795	5/16/2023	COMPX MEDICAL MANAGEMENT	22WC03463M	10/24/2022	Med/BI/Comp	525.00
1092072	5/16/2023	ORTHONJ LLC	14WC05124P	1/10/2014	Med/BI/Comp	121.97
1092044	5/16/2023	NORTH BERGEN BOARD OF EDUCATION	22WC03034R	9/28/2022	Ind/PD/Coll	1,723.62
1091917	5/16/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1092235	5/16/2023	TARIQ S. SIDDIQI, MD	22WC03945J	11/29/2022	Med/BI/Comp	122.75
1091818	5/16/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC03049C	9/29/2022	Med/BI/Comp	630.00
1091707	5/16/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1091852	5/16/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1092204	5/16/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1091694	5/16/2023	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	26,200.00
1091788	5/16/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	195.00
1091844	5/16/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02233C	6/16/2022	Med/BI/Comp	116.14
1091695	5/16/2023	ACULABS, INC.	14WC05738J	2/19/2014	Med/BI/Comp	37.73
1091733	5/16/2023	BISHOP MCCARTHY CENTER FOR REHABILITATION & HEALTHCARE	14WC05738J	2/19/2014	Med/BI/Comp	2,527.00
1091821	5/16/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1091854	5/16/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02272A	6/22/2022	Med/BI/Comp	1,807.97
1092264	5/16/2023	UNIVERSITY RADIOLOGY GROUP	22WC03206U	10/7/2022	Med/BI/Comp	13.32
1091858	5/16/2023	Gilhool, Toby	22WC03917F	11/23/2022	Ind/PD/Coll	568.00
1091861	5/16/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1091692	5/16/2023	Vina, William	15WC00491I	2/4/2015	Ind/PD/Coll	33,253.20
1092165	5/16/2023	SALL MYERS MEDICAL ASSOC P.A.	19WC03422N	10/7/2019	Ind/PD/Coll	600.00
1092247	5/16/2023	THE PLASTIC SURGERY CENTER	22WC02300I	6/24/2022	Med/BI/Comp	2,181.50
1092095	5/16/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02314T	6/28/2022	Med/BI/Comp	88.09
1091771	5/16/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1091975	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	120.00
1091969	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03139K	10/4/2022	Med/BI/Comp	120.00
1092232	5/16/2023	SYNERGY ORTHOPEDICS LLC	22WC03824Z	11/16/2022	Med/BI/Comp	170.44
1092245	5/16/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	22AL00233Q	7/5/2022	Legal	50.00

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1091741	5/16/2023	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1092262	5/16/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1092284	5/16/2023	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	198.00
1092003	5/16/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	19WC02367F	6/18/2019	Legal	1,050.00
1091970	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03139K	10/4/2022	Med/BI/Comp	240.00
1091662	5/16/2023	ANDERSON & SHAH, LLC	02GL00002E	12/2/2021	Legal	7,629.70
1092148	5/16/2023	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1091686	5/16/2023	SURGICARE OF FREEHOLD, LLC	22WC03202G	10/7/2022	Med/BI/Comp	5,376.00
1092136	5/16/2023	REHABCLINICS (SPT), INC.	21WC03035F	12/22/2021	Med/BI/Comp	490.00
1091776	5/16/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1091902	5/16/2023	Inglesino, Webster, Wyciskala & Taylor, LLC	19GL00424D	7/30/2019	Legal	3,514.38
1091877	5/16/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03777V	11/14/2022	Ind/PD/Coll	568.00
1091843	5/16/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03161V	10/6/2022	Med/BI/Comp	275.31
1092014	5/16/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1091737	5/16/2023	Boulware, Kristen	22WC00278F	1/28/2022	Ind/PD/Coll	200.00
1092090	5/16/2023	PINELANDS REGIONAL SCHOOL DISTRICT	22WC00278F	1/28/2022	Ind/PD/Coll	500.00
1092098	5/16/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC00278F	1/28/2022	Med/BI/Comp	103.00
1092286	5/16/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1092248	5/16/2023	The Radiology Group of New Jersey LLC	13WC01763P	5/13/2013	Med/BI/Comp	532.00
1092066	5/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC02224G	6/12/2019	Med/BI/Comp	485.00
1091703	5/16/2023	ANDERSON & SHAH, LLC	18GL00755E	12/26/2018	Legal	1,111.00
1092025	5/16/2023	METHFESSEL & WERBEL PA	17GL04440Q	5/31/2019	Legal	3,459.50
1092016	5/16/2023	Mccann, Richard	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.21
1091848	5/16/2023	GARFIELD BOARD OF EDUCATION	22WC03217C	10/7/2022	Ind/PD/Coll	638.86
1092080	5/16/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	1,050.00
1092126	5/16/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02547K	8/16/2022	Med/BI/Comp	109.30
1092096	5/16/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00257G	1/23/2023	Med/BI/Comp	26.57
1091865	5/16/2023	GUY J. RENZI & ASSOCIATES	21WC00041R	1/19/2021	Legal	24.00

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1091803	5/16/2023	Costello, Christine	21WC03135T	1/7/2022	Ind/PD/Coll	1,977.86
1091682	5/16/2023	SEAVIEW ORTHOPAEDIC	23WC00207T	1/18/2023	Med/BI/Comp	5,887.08
1091679	5/16/2023	PROSPECT PARK BOARD OF EDUCATION	22PR00008Q	1/18/2022	Ind/PD/Coll	67,584.13
1092242	5/16/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	17WC05111J	10/17/2017	Legal	35.00
1091867	5/16/2023	GUY J. RENZI & ASSOCIATES	17WC05766T	12/4/2017	Legal	74.00
1092026	5/16/2023	METHFESSEL & WERBEL PA	19GL00566Q	10/23/2019	Legal	66.55
1091673	5/16/2023	Mccall, Curtis	20WC01090Z	5/13/2020	Ind/PD/Coll	7,056.00
1091661	5/16/2023	ANDERSON & SHAH, LLC	19GL00696D	12/30/2019	Legal	7,166.70
1091715	5/16/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC00762R	2/28/2022	Exp / Reins Refd	375.00
1092181	5/16/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1092180	5/16/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1092034	5/16/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00187V	1/17/2023	Ind/PD/Coll	1,163.70
1092128	5/16/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02044F	6/3/2022	Med/BI/Comp	164.41
1092183	5/16/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1091895	5/16/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00732V	2/24/2022	Med/BI/Comp	119.42
1092020	5/16/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1091720	5/16/2023	BERGEN ANESTHESIA GROUP, PC	17WC02321M	4/3/2017	Med/BI/Comp	3,000.00
1092172	5/16/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	37.00
1092101	5/16/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00263W	1/23/2023	Med/BI/Comp	44.04
1091814	5/16/2023	DR. BRETT J PRINCE	23WC00172M	1/13/2023	Med/BI/Comp	225.00
1092238	5/16/2023	THE BUSCH LAW GROUP, LLC	21GL00428S	2/9/2022	Legal	280.50
1092173	5/16/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1091826	5/16/2023	EXAMWORKS, INC	21WC01436T	9/2/2021	Legal	1,200.00
1092240	5/16/2023	THE BUSCH LAW GROUP, LLC	19GL00748D	3/11/2020	Legal	16.50
1092202	5/16/2023	SEAVIEW ORTHOPAEDIC	21WC01405A	8/30/2021	Med/BI/Comp	523.80
1092021	5/16/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1091672	5/16/2023	MARK S. GESCHWER, P.C.	17WC05766T	12/4/2017	Ind/PD/Coll	5,500.00
1091836	5/16/2023	FLORIDA PAIN RELIEF GROUP, PLLC	05WC04637F	8/3/2006	Med/BI/Comp	1,112.20
1091676	5/16/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	10GL01001Q	3/5/2020	Legal	175.00

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1091677	5/16/2023	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	5,742.00
1091892	5/16/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC01488P	4/21/2022	Ind/PD/Coll	938.14
1091835	5/16/2023	FLORIDA PAIN RELIEF GROUP, PLLC	05WC04637F	8/3/2006	Med/BI/Comp	2,037.02
1091798	5/16/2023	COMPX MEDICAL MANAGEMENT	23WC00273Z	1/24/2023	Med/BI/Comp	525.00
1091760	5/16/2023	Cassidy, Cheryle	20WC00930N	3/9/2020	Ind/PD/Coll	557.06
1091827	5/16/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC00509Z	2/10/2022	Med/BI/Comp	172.00
1092011	5/16/2023	LONG BRANCH BOARD OF EDUCATION	23WC00275Z	1/24/2023	Ind/PD/Coll	1,458.44
1092143	5/16/2023	RENZI LEGAL RESOURCES- WC	19WC03422N	10/7/2019	Legal	74.00
1092094	5/16/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02314T	6/28/2022	Med/BI/Comp	88.09
1091773	5/16/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1092270	5/16/2023	VIRTUA -MEMORIAL HOSPITAL BURLINGTON COUNTY. INC..	23WC00161T	1/12/2023	Med/BI/Comp	2,700.00
1091763	5/16/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1092115	5/16/2023	PRINCETON RADIOLOGY ASSOCIATES	22WC00557Z	2/14/2022	Med/BI/Comp	690.80
1092267	5/16/2023	VILLAGE CHARTER SCHOOL	22WC00629R	2/17/2022	Ind/PD/Coll	2,130.00
1092283	5/16/2023	WEINER LAW GROUP LLP	20GL00264Q	11/2/2020	Legal	33.00
1091822	5/16/2023	ESTATE OF DENISE L. POWELL & GRUCCIO PEPPER DESANTO & RUTH, P.A., AS ATTORNEYS	21WC02144I	10/19/2021	Med/BI/Comp	3,500.00
1092176	5/16/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	37.00
1092175	5/16/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	55.00
1092293	5/16/2023	WORK COMP PSYCH NET,LLC	19WC04080I	11/18/2019	Med/BI/Comp	170.00
1091740	5/16/2023	Brown, Joanne	18WC01377N	4/11/2018	Ind/PD/Coll	320.86
1091732	5/16/2023	BIANCAMANO & DI STEFANO, P.C.	20WC01637F	10/15/2020	Legal	950.00
1092177	5/16/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	55.00
1092019	5/16/2023	MEDEQUIP, INC. dba MEDICA	22WC01609C	5/2/2022	Med/BI/Comp	870.00
1092037	5/16/2023	MSC GROUP, INC.	22WC01609C	5/2/2022	Med/BI/Comp	971.25
1092178	5/16/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	55.00
1091856	5/16/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1092159	5/16/2023	Ryan, Deborah	23WC00237R	1/20/2023	Ind/PD/Coll	875.00
1092179	5/16/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	55.00
1091738	5/16/2023	BRICK TOWNSHIP BOARD OF EDUCATION	21AL00282S	11/12/2021	Ind/PD/Coll	1,000.00

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1091681	5/16/2023	Santo, Joseph	20WC01995T	11/12/2021	Ind/PD/Coll	44,909.00
1092231	5/16/2023	SURGICARE OF FREEHOLD, LLC	22WC01740M	5/11/2022	Med/BI/Comp	2,440.00
1091857	5/16/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1091855	5/16/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1091838	5/16/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1092188	5/16/2023	SEAVIEW ORTHOPAEDIC	22WC01773A	5/12/2022	Med/BI/Comp	137.70
1092071	5/16/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	118.14
1092097	5/16/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01445F	9/16/2020	Med/BI/Comp	110.47
1091805	5/16/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1091791	5/16/2023	COMPX MEDICAL MANAGEMENT	23WC00226V	1/19/2023	Med/BI/Comp	525.00
1092282	5/16/2023	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	165.00
1091708	5/16/2023	Aponte, Juan	19WC04444N	12/12/2019	Ind/PD/Coll	560.08
1092112	5/16/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00251T	1/20/2023	Med/BI/Comp	270.67
1092237	5/16/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,126.76
1091662	5/16/2023	ANDERSON & SHAH, LLC	02GL00002E	12/2/2021	Legal	124.27
1092149	5/16/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	1,076.00
1092041	5/16/2023	NJ REPORTERS & INTERPRETERS, LLC	21WC02832Z	12/7/2021	Legal	250.00
1092024	5/16/2023	METHFESSEL & WERBEL PA	21GL00215S	10/4/2021	Legal	49.50
1092144	5/16/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1092249	5/16/2023	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	22WC01876V	5/19/2022	Med/BI/Comp	183.86
1091665	5/16/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	18GL00188D	4/10/2018	Legal	677.70
1092007	5/16/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	20WC01361J	9/2/2020	Legal	2,001.00
1091684	5/16/2023	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	21WC02834A	12/7/2021	Med/BI/Comp	9,318.00
1091896	5/16/2023	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1092292	5/16/2023	WORK COMP PSYCH NET, LLC	22WC01894F	5/20/2022	Med/BI/Comp	170.00
1092026	5/16/2023	METHFESSEL & WERBEL PA	19GL00566Q	10/23/2019	Legal	3,328.00
1091910	5/16/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1091704	5/16/2023	ANDERSON & SHAH, LLC	18GL00859E	1/12/2021	Exp / Reins Refd	86.16
1092187	5/16/2023	SEAVIEW ORTHOPAEDIC	22WC01488P	4/21/2022	Med/BI/Comp	345.60
1092142	5/16/2023	REHABCLINICS (SPT), INC.	21WC03035F	12/22/2021	Med/BI/Comp	686.00

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1091660	5/16/2023	ANDERSON & SHAH, LLC	17GL01294L	5/16/2017	Legal	23,606.50
1092023	5/16/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	101.78
1091663	5/16/2023	ANDERSON & SHAH, LLC	94GL00001E	6/9/2021	Legal	6,397.50
1092163	5/16/2023	SALL MYERS MEDICAL ASSOC P.A.	17WC02233T	3/28/2017	Ind/PD/Coll	600.00
1091868	5/16/2023	GUY J. RENZI & ASSOCIATES	17WC02233T	3/28/2017	Legal	74.00
1092078	5/16/2023	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1092185	5/16/2023	Santa Fe Physical Therapy PC	23WC00063W	1/6/2023	Med/BI/Comp	55.00
1092184	5/16/2023	Santa Fe Physical Therapy PC	23WC00063W	1/6/2023	Med/BI/Comp	55.00
1091841	5/16/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00072Z	1/6/2023	Med/BI/Comp	169.90
1091831	5/16/2023	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1091894	5/16/2023	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1091719	5/16/2023	BAYONNE BOARD OF EDUCATION	23WC00048M	1/5/2023	Ind/PD/Coll	883.46
1092083	5/16/2023	PAIN CONTROL ASSOCIATES PC	11WC04405A	12/22/2011	Med/BI/Comp	135.00
1092092	5/16/2023	Policastro, Kristin	21WC00447N	3/22/2021	Ind/PD/Coll	555.00
1091680	5/16/2023	ROBERT R. HYNES DBA LAW OFFICE OF ROBERT HYNES	21WC00447N	3/22/2021	Ind/PD/Coll	6,660.00
1091998	5/16/2023	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	516.00
1092225	5/16/2023	SUMMIT MEDICAL GROUP, PA	22WC01475R	4/19/2022	Med/BI/Comp	207.62
1092186	5/16/2023	Schofield, Beth	21WC00972G	6/11/2021	Ind/PD/Coll	609.82
1091772	5/16/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1091764	5/16/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04349Z	11/3/2022	Ind/PD/Coll	1,006.52
1092013	5/16/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1091995	5/16/2023	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	516.00
1091690	5/16/2023	TAMIELLA BLAKE AS PARENT AND NATURAL GUARDIAN OF RICKAI ROLDAN, A MINOR	21GL00452Q	3/14/2022	Med/BI/Comp	5,000.00
1091996	5/16/2023	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	516.00
1091997	5/16/2023	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	516.00
1091766	5/16/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1091664	5/16/2023	DAVIS, SAPERSTEIN & SALOMON, P.C.	19WC03422N	10/7/2019	Ind/PD/Coll	20,615.00
1091671	5/16/2023	MARK S. GESCHWER, P.C.	17WC02233T	3/28/2017	Ind/PD/Coll	5,590.00
1092164	5/16/2023	SALL MYERS MEDICAL ASSOC P.A.	17WC02233T	3/28/2017	Ind/PD/Coll	600.00
1092288	5/16/2023	Williams, Anna	21WC00422M	3/16/2021	Ind/PD/Coll	1,163.98



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1091769	5/16/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1092243	5/16/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	22WC00940F	3/10/2022	Legal	250.00
1091864	5/16/2023	Guerra, Marlen	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1092211	5/16/2023	Spine and Pain Centers, PA	23WC00110P	1/9/2023	Med/BI/Comp	184.52
1091806	5/16/2023	DAVID B. RUBIN, P.C.	19GL00734D/01	2/20/2020	Legal	2,625.00
1091807	5/16/2023	DAVID B. RUBIN, P.C.	20GL00314S	2/22/2021	Legal	1,800.00
1091833	5/16/2023	FLANAGAN, BARONE & O'BRIEN, LLC	18GL00863D	3/25/2021	Legal	87.00
1091768	5/16/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1091667	5/16/2023	Galatro, Dan	21WC00684R	5/3/2021	Ind/PD/Coll	19,542.00
1077267	5/16/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	-1,170.26
1091704	5/16/2023	ANDERSON & SHAH, LLC	18GL00859E	1/12/2021	Legal	1,056.25
1091974	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	240.00
1091829	5/16/2023	FAIR LAWN BOARD OF EDUCATION	22WC01209R	3/27/2022	Ind/PD/Coll	2,130.00
1092200	5/16/2023	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	199.80
1091978	5/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04353R	1/10/2023	Med/BI/Comp	1,560.00
1091850	5/16/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1091669	5/16/2023	LEVINSON AXELROD, P.A.	21WC00684R	5/3/2021	Ind/PD/Coll	6,350.00
1092212	5/16/2023	SPOTSWOOD BOARD OF EDUCATION	23WC00029G	1/4/2023	Ind/PD/Coll	640.22
1091691	5/16/2023	THE RAWLINGS COMPANY, LLC	21WC00684R	5/3/2021	Med/BI/Comp	11,258.30
1092005	5/16/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	18WC02160J	5/31/2018	Legal	1,050.00
1091767	5/16/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1092294	5/16/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1092074	5/16/2023	ORTHONJ LLC	23WC00131Z	1/10/2023	Med/BI/Comp	310.92
1091770	5/16/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1092042	5/16/2023	NJ REPORTERS & INTERPRETERS, LLC	21WC00724Z	5/7/2021	Legal	250.00
1091713	5/16/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC00762R	2/28/2022	Exp / Reins Refd	1,750.00
1091875	5/16/2023	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1092239	5/16/2023	THE BUSCH LAW GROUP, LLC	21GL00442D	2/24/2022	Legal	16.50

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1092285	5/16/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1092001	5/16/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	1,101.18
1091774	5/16/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
Totals for <b>05/16/2023</b> - 645 Transactions						
<b>Transaction Date: 05/17/2023</b>						
1091667	5/17/2023	Galatro, Dan	21WC00684R	5/3/2021	Ind/PD/Coll	-19,542.00
1076524	5/17/2023	Jimenez, Iberca	18WC02759I	8/6/2018	Ind/PD/Coll	-21,364.00
1090042	5/17/2023	Fuller, Toshiba	23AL00098H	3/21/2023	Ind/PD/Coll	-875.00
Totals for <b>05/17/2023</b> - 3 Transactions						
<b>Transaction Date: 05/18/2023</b>						
1092573	5/18/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC01077Y	3/17/2023	Med/BI/Comp	113.10
1092715	5/18/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01397B	4/18/2023	Med/BI/Comp	95.40
1092468	5/18/2023	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1092358	5/18/2023	COASTAL IMAGING, LLC	23WC00836C	3/2/2023	Med/BI/Comp	59.85
1092560	5/18/2023	ORTHONJ LLC	22WC02987Z	9/26/2022	Med/BI/Comp	121.97
1092475	5/18/2023	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	234.00
1092466	5/18/2023	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1092698	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092499	5/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01176T	3/25/2022	Med/BI/Comp	240.00
1092385	5/18/2023	EXAMWORKS, INC	18WC01402J	4/12/2018	Legal	875.00
1092597	5/18/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1092389	5/18/2023	FASTER URGENT CARE	23WC01120J	3/22/2023	Med/BI/Comp	190.00
1092695	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092589	5/18/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02873R	9/19/2022	Med/BI/Comp	109.30
1092711	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092703	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092661	5/18/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1092341	5/18/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1092542	5/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01104U	3/21/2023	Med/BI/Comp	349.24
1092348	5/18/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	23WC00264T	1/23/2023	Med/BI/Comp	95.00

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1092622	5/18/2023	SEAVIEW ORTHOPAEDIC	23WC00863Z	3/6/2023	Med/BI/Comp	436.32
1092584	5/18/2023	Prizm Solutions, LLC	18AL00375S	11/21/2018	Exp / Reins Refd	207.20
1092361	5/18/2023	COASTAL NEUROSCIENCES, PC	22WC03083C	9/30/2022	Med/BI/Comp	89.82
1092685	5/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1092729	5/18/2023	WORK COMP PSYCH NET,LLC	22WC03258T	10/12/2022	Med/BI/Comp	179.12
1092690	5/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1092664	5/18/2023	TREASURER, STATE OF NEW JERSEY C/O HEALTH MANAGEMENT SYSTEMS, INC	18WC00357G	1/25/2018	Med/BI/Comp	449.21
1092491	5/18/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	63.00
1092707	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092730	5/18/2023	WORK COMP PSYCH NET,LLC	22WC03258T	10/12/2022	Med/BI/Comp	179.12
1092570	5/18/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03209G	10/7/2022	Med/BI/Comp	583.38
1092720	5/18/2023	White, Susan	19WC03422N	10/7/2019	Ind/PD/Coll	982.00
1092388	5/18/2023	FASTER URGENT CARE	23WC01085B	3/20/2023	Med/BI/Comp	190.00
1092377	5/18/2023	EMEDICAL OFFICES	23WC00892A	3/7/2023	Med/BI/Comp	202.15
1092686	5/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1092428	5/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01107F	3/21/2023	Med/BI/Comp	149.81
1092594	5/18/2023	REGIONAL OTOLARYNGOLOGY HEAD AND NECK ASSOC. LLC DBA ADVANCED ENT AND ALLERGY	22WC04248V	12/19/2022	Med/BI/Comp	1,453.10
1092587	5/18/2023	RALPH G. CATALDO, D.O	18WC00357G	1/25/2018	Ind/PD/Coll	400.00
1092713	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092440	5/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01105W	3/21/2023	Med/BI/Comp	246.12
1092509	5/18/2023	LVPG EMERGENCY MEDICINE	23WC01093K	3/20/2023	Med/BI/Comp	490.00
1092697	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092642	5/18/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	1,170.26
1092559	5/18/2023	ORTHONJ LLC	22WC02911Z	9/20/2022	Med/BI/Comp	220.55
1092652	5/18/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1092403	5/18/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1092520	5/18/2023	MIDDLESEX COUNTY MAGNET SCHOOLS	23PR00050H	4/19/2023	Ind/PD/Coll	2,682.05
1092574	5/18/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02887B	9/20/2022	Med/BI/Comp	61.66
1092394	5/18/2023	Fuller, Toshiba	23AL00098H	3/21/2023	Ind/PD/Coll	875.00

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1092556	5/18/2023	ORTHONJ LLC	23WC00874V	3/6/2023	Med/BI/Comp	319.31
1092422	5/18/2023	HUB MEDICAL, LLC	22WC03218R	10/10/2022	Med/BI/Comp	310.00
1092562	5/18/2023	ORTHONJ LLC	06WC03916P	3/7/2006	Med/BI/Comp	121.97
1092733	5/18/2023	WORK COMP PSYCH NET,LLC	19WC04080I	11/18/2019	Med/BI/Comp	170.00
1092367	5/18/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	191.75
1092522	5/18/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1092627	5/18/2023	SEAVIEW ORTHOPAEDIC	23WC01337C	4/5/2023	Med/BI/Comp	189.00
1092626	5/18/2023	SEAVIEW ORTHOPAEDIC	23WC01337C	4/5/2023	Med/BI/Comp	137.70
1092366	5/18/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	195.00
1092602	5/18/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03086I	9/30/2022	Med/BI/Comp	501.82
1092351	5/18/2023	CAPITAL HEALTH MEDICAL GROUP	22WC01079G	3/21/2022	Med/BI/Comp	152.00
1092382	5/18/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC00816A	3/1/2013	Legal	325.00
1092365	5/18/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	195.00
1092704	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092724	5/18/2023	WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	68.48
1092356	5/18/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	19WC03422N	10/7/2019	Legal	1,200.00
1092712	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092438	5/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01439Y	4/20/2023	Med/BI/Comp	122.40
1092687	5/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1092371	5/18/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	960.00
1092519	5/18/2023	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	375.00
1092648	5/18/2023	STATE SHORTHAND REPORTING SERVICE, INC.	14WC08176N	9/11/2014	Legal	75.00
1092506	5/18/2023	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	23WC01225C	3/29/2023	Ind/PD/Coll	3,299.97
1092564	5/18/2023	ORTHONJ LLC	20WC01684Z	10/22/2020	Med/BI/Comp	811.97
1092396	5/18/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02697J	9/8/2022	Med/BI/Comp	1,380.00
1092480	5/18/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1092631	5/18/2023	SEAVIEW ORTHOPAEDIC	23WC00978M	3/10/2023	Med/BI/Comp	137.70
1092481	5/18/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1092483	5/18/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1092494	5/18/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00

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1092611	5/18/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC01038Z	3/15/2023	Med/BI/Comp	150.00
1092316	5/18/2023	ARMAC INC	22WC02694F	9/8/2022	Med/BI/Comp	44.38
1092482	5/18/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1092639	5/18/2023	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	137.70
1092603	5/18/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03729I	11/8/2022	Med/BI/Comp	244.63
1092632	5/18/2023	SEAVIEW ORTHOPAEDIC	16WC06824I	5/16/2016	Med/BI/Comp	247.32
1092586	5/18/2023	QUEST DIAGNOSTICS	22WC03744B	11/8/2022	Med/BI/Comp	42.80
1092674	5/18/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00977M	3/10/2023	Med/BI/Comp	236.78
1092552	5/18/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	832.56
1092585	5/18/2023	Prizm Solutions, LLC	22AL00490S	3/30/2023	Exp / Reins Refd	20.80
1092321	5/18/2023	Atlantic Physical Therapy Center	22WC02577G	8/22/2022	Med/BI/Comp	800.00
1092320	5/18/2023	ATLANTIC HEALTH SYSTEM INC	22WC03483G	10/24/2022	Med/BI/Comp	607.00
1092691	5/18/2023	UMCPINCETON AT PLAINSBORO	23WC00153F	1/12/2023	Med/BI/Comp	4,811.00
1092426	5/18/2023	IMMEDICENTER TOTOWA	23WC01177Y	3/24/2023	Med/BI/Comp	380.07
1092355	5/18/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1092425	5/18/2023	IMMEDICENTER TOTOWA	23WC01181K	3/27/2023	Med/BI/Comp	339.60
1092524	5/18/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1092646	5/18/2023	STATE SHORTHAND REPORTING SERVICE, INC.	18WC00357G	1/25/2018	Legal	75.00
1092657	5/18/2023	TEAM ACADEMY CHARTER SCHOOL	22WC02536T	8/11/2022	Ind/PD/Coll	1,480.76
1092658	5/18/2023	TEAM ACADEMY CHARTER SCHOOL	22WC02536T	8/11/2022	Ind/PD/Coll	634.61
1092419	5/18/2023	HOME CARE CONNECT LLC	22WC03971Z	11/30/2022	Med/BI/Comp	2,142.90
1092536	5/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01187K	3/27/2023	Med/BI/Comp	287.77
1092521	5/18/2023	Morristown ER Med Assoc, LLC	22WC03943T	11/28/2022	Med/BI/Comp	541.64
1092390	5/18/2023	FASTER URGENT CARE	23WC00994M	3/14/2023	Med/BI/Comp	190.00
1092342	5/18/2023	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	22WC03936G	11/28/2022	Ind/PD/Coll	943.12
1092315	5/18/2023	ARMAC INC	23WC01205Z	3/28/2023	Med/BI/Comp	47.10
1092616	5/18/2023	SCHAFFER SHAIN JALLOH PC	20WC01090Z	5/13/2020	Legal	1,200.00
1092623	5/18/2023	SEAVIEW ORTHOPAEDIC	22WC02491Z	8/3/2022	Med/BI/Comp	137.70
1092728	5/18/2023	WORK COMP PSYCH NET,LLC	22WC02489A	8/2/2022	Med/BI/Comp	200.00
1092581	5/18/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02489A	8/2/2022	Med/BI/Comp	105.24

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1092727	5/18/2023	WORK COMP PSYCH NET,LLC	22WC02489A	8/2/2022	Med/BI/Comp	200.00
1092734	5/18/2023	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1092579	5/18/2023	PRINCETON BRAIN AND SPINE CARE, LLC	23WC01241T	3/29/2023	Med/BI/Comp	219.64
1092671	5/18/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02394Z	7/18/2022	Med/BI/Comp	100.77
1092401	5/18/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02394Z	7/18/2022	Med/BI/Comp	307.26
1092541	5/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03924W	11/28/2022	Med/BI/Comp	75.00
1092344	5/18/2023	BROWN & CONNERY, LLP	16WC07542I	7/25/2016	Legal	1,200.00
1092455	5/18/2023	IVY REHAB NETWORK, INC.	23WC00972Z	3/10/2023	Med/BI/Comp	234.00
1092337	5/18/2023	BHMG-CORPORATE CARE	23WC01137B	3/22/2023	Med/BI/Comp	76.66
1092456	5/18/2023	IVY REHAB NETWORK, INC.	23WC00972Z	3/10/2023	Med/BI/Comp	85.00
1092577	5/18/2023	PRIME SOURCE INVESTIGATIONS LLC	17WC01935P	3/9/2017	Legal	349.00
1092670	5/18/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02394Z	7/18/2022	Med/BI/Comp	100.77
1092349	5/18/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03915T	11/23/2022	Med/BI/Comp	145.00
1092512	5/18/2023	MAM ORTHOPAEDICS, P.A.	23WC01215W	3/28/2023	Med/BI/Comp	162.33
1092436	5/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01213K	3/28/2023	Med/BI/Comp	165.12
1092532	5/18/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00906P	3/7/2023	Med/BI/Comp	323.39
1092296	5/18/2023	AFC URGENT CARE	23WC01391Z	4/17/2023	Med/BI/Comp	160.00
1092549	5/18/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00906P	3/7/2023	Med/BI/Comp	485.00
1092453	5/18/2023	IVY REHAB NETWORK, INC.	23WC00907R	3/7/2023	Med/BI/Comp	85.00
1092467	5/18/2023	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1092618	5/18/2023	SEAVIEW ORTHOPAEDIC	22WC03176Z	10/6/2022	Med/BI/Comp	199.80
1092346	5/18/2023	BROWN & CONNERY, LLP	14WC08176N	9/11/2014	Legal	1,050.00
1092459	5/18/2023	IVY REHAB NETWORK, INC.	23WC01015P	3/14/2023	Med/BI/Comp	85.00
1092460	5/18/2023	IVY REHAB NETWORK, INC.	23WC00907R	3/7/2023	Med/BI/Comp	85.00
1092372	5/18/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	480.00
1092539	5/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01126W	3/22/2023	Med/BI/Comp	353.67
1092461	5/18/2023	IVY REHAB NETWORK, INC.	23WC00907R	3/7/2023	Med/BI/Comp	85.00
1092504	5/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00050K	1/5/2023	Med/BI/Comp	240.00

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1092550	5/18/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00907R	3/7/2023	Med/BI/Comp	300.00
1092571	5/18/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC04188T	12/14/2022	Med/BI/Comp	103.00
1092373	5/18/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	480.00
1092507	5/18/2023	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1092548	5/18/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03109G	10/3/2022	Med/BI/Comp	485.00
1092375	5/18/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	1,440.00
1092578	5/18/2023	PRINCETON BRAIN AND SPINE CARE, LLC	18WC04022R	11/5/2018	Med/BI/Comp	97.31
1092386	5/18/2023	EXAMWORKS, INC	97WC05519P	9/5/1997	Legal	4,820.00
1092668	5/18/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00978R	3/14/2022	Med/BI/Comp	100.77
1092663	5/18/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03109G	10/3/2022	Ind/PD/Coll	1,730.28
1092619	5/18/2023	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	199.80
1092561	5/18/2023	ORTHONJ LLC	22WC03109G	10/3/2022	Med/BI/Comp	82.86
1092443	5/18/2023	Inspira Health Network Urgent Care	23WC01117R	3/21/2023	Med/BI/Comp	87.27
1092601	5/18/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03086I	9/30/2022	Med/BI/Comp	501.82
1092529	5/18/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	50.25
1092580	5/18/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00981C	3/13/2023	Med/BI/Comp	105.24
1092513	5/18/2023	MARK A. HARTZBAND MD	12WC08324I	10/8/2012	Med/BI/Comp	390.00
1092726	5/18/2023	WORK COMP PSYCH NET,LLC	22WC02949A	9/22/2022	Med/BI/Comp	650.00
1092654	5/18/2023	SUMMIT MEDICAL GROUP, PA	22WC02926J	9/21/2022	Med/BI/Comp	141.91
1092310	5/18/2023	ANESTHESIA SERVICES OF PRACTICE ASSOCIATES, PA	22WC00770V	2/28/2022	Med/BI/Comp	935.29
1092439	5/18/2023	INFINITY ORTHOPEDICS, LLC	23WC00189J	1/17/2023	Med/BI/Comp	122.40
1092614	5/18/2023	SAINT PETER'S UNIVERSITY HOSPITAL	23WC00070V	1/6/2023	Med/BI/Comp	736.05
1092673	5/18/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02924R	9/21/2022	Med/BI/Comp	100.77
1092397	5/18/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	19WC04553V	12/20/2019	Med/BI/Comp	116.14
1092319	5/18/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00945M	3/9/2023	Med/BI/Comp	1,594.50
1092600	5/18/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03355Z	10/18/2022	Med/BI/Comp	111.50
1092402	5/18/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01894F	5/20/2022	Med/BI/Comp	204.52

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1092488	5/18/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	63.00
1092303	5/18/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC02903C	9/20/2022	Med/BI/Comp	2,829.41
1092546	5/18/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02903C	9/20/2022	Med/BI/Comp	250.00
1092725	5/18/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	170.00
1092538	5/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01151W	3/23/2023	Med/BI/Comp	100.10
1092445	5/18/2023	INTEGRATED MEDICINE ALLIANCE, P.A.	22WC02869A	9/19/2022	Med/BI/Comp	59.80
1092420	5/18/2023	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1092497	5/18/2023	Kennedy University Hospital	22WC03396G	10/19/2022	Med/BI/Comp	1,905.88
1092523	5/18/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1092424	5/18/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC03411G	10/20/2022	Med/BI/Comp	124.20
1092486	5/18/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	63.00
1092442	5/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01224G	3/29/2023	Med/BI/Comp	193.22
1092723	5/18/2023	WOODBIDGE TOWNSHIP BOARD OF EDUCATION	23AL00107L	3/23/2023	Ind/PD/Coll	1,000.00
1092721	5/18/2023	WILEY MALEHORN SIROTA & RAYNES	21GL00488D	3/15/2023	Legal	3,921.50
1092590	5/18/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03423Z	10/20/2022	Med/BI/Comp	703.03
1092484	5/18/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	63.00
1092322	5/18/2023	Atlantic Physical Therapy Center	21WC03201P	3/15/2022	Med/BI/Comp	800.00
1092415	5/18/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	179.00
1092369	5/18/2023	DIEGO F. NAVAS-ATTORNEY AT LAW	19AL00428S	1/30/2020	Legal	1,628.81
1092298	5/18/2023	AFC URGENT CARE	23WC01579C	5/1/2023	Med/BI/Comp	160.00
1092634	5/18/2023	SEAVIEW ORTHOPAEDIC	23WC00587Y	2/13/2023	Med/BI/Comp	137.70
1092370	5/18/2023	DONALD W. BEDELL, JR. DBA LAW OFFICE OF DONALD W. BEDELL, JR.	19WC01746F	5/7/2019	Ind/PD/Coll	2,100.00
1092404	5/18/2023	GUY J. RENZI & ASSOCIATES	19WC01746F	5/7/2019	Legal	74.00
1092718	5/18/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01578Z	5/1/2023	Med/BI/Comp	95.40
1092719	5/18/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01578Z	5/1/2023	Med/BI/Comp	166.95
1092516	5/18/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC00917U	3/8/2023	Med/BI/Comp	164.80



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1092682	5/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1092347	5/18/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01662K	5/5/2023	Med/BI/Comp	160.00
1092368	5/18/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	22GL00122Q	3/17/2022	Legal	82.50
1092681	5/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1092569	5/18/2023	PORT READING FIRST AID SQUAD, INC	23WC00033R	1/4/2023	Med/BI/Comp	940.00
1092357	5/18/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00152H	5/1/2023	Exp / Reins Refd	245.00
1092311	5/18/2023	ARIA HEALTH PHYSICIAN SERVICES	22WC01079G	3/21/2022	Med/BI/Comp	870.00
1092624	5/18/2023	SEAVIEW ORTHOPAEDIC	23WC00919B	3/8/2023	Med/BI/Comp	199.80
1092416	5/18/2023	HOME CARE CONNECT LLC	23WC00029G	1/4/2023	Med/BI/Comp	290.50
1092417	5/18/2023	HOME CARE CONNECT LLC	23WC00029G	1/4/2023	Med/BI/Comp	581.00
1092413	5/18/2023	HOME CARE CONNECT LLC	23WC00029G	1/4/2023	Med/BI/Comp	329.98
1092500	5/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01176T	3/25/2022	Med/BI/Comp	480.00
1092487	5/18/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1092665	5/18/2023	TRENTON BOARD OF EDUCATION	23WC00534R	2/8/2023	Ind/PD/Coll	1,702.83
1092418	5/18/2023	HOME CARE CONNECT LLC	23WC00534R	2/8/2023	Med/BI/Comp	734.50
1092568	5/18/2023	PERTH AMBOY BOARD OF EDUCATION	21WC00999G	6/15/2021	Ind/PD/Coll	1,938.00
1092434	5/18/2023	INFINITY ORTHOPEDICS, LLC	23WC00562C	2/9/2023	Med/BI/Comp	122.40
1092345	5/18/2023	BROWN & CONNERY, LLP	21WC01387I	8/25/2021	Legal	1,200.00
1092593	5/18/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00014G	1/4/2023	Med/BI/Comp	109.30
1092362	5/18/2023	COMMUNITY MEDICAL CENTER	23WC01569B	5/1/2023	Med/BI/Comp	1,378.00
1092363	5/18/2023	COMPREHENSIVE SPINE CARE , PA	21WC03207M	4/4/2022	Med/BI/Comp	60.00
1092595	5/18/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	100.94
1092323	5/18/2023	ATLANTICARE PHYSICIANS GROUP	23WC00556Z	2/9/2023	Med/BI/Comp	102.77
1092596	5/18/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	100.94
1092716	5/18/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00560K	2/9/2023	Med/BI/Comp	95.40
1092492	5/18/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1092684	5/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1092628	5/18/2023	SEAVIEW ORTHOPAEDIC	22WC04325C	12/23/2022	Med/BI/Comp	1,085.70
1092563	5/18/2023	ORTHONJ LLC	21WC01701I	9/22/2021	Med/BI/Comp	118.14

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1092612	5/18/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00166H	12/26/2022	Exp / Reins Refd	431.20
1092465	5/18/2023	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1092689	5/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1092683	5/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1092625	5/18/2023	SEAVIEW ORTHOPAEDIC	23WC00594I	2/13/2023	Med/BI/Comp	868.60
1092379	5/18/2023	ENT & FACIAL PLASTIC SURGICAL ASSOCIATES LLP DBA PREMIER ENT ASSOC	23WC00932K	3/8/2023	Med/BI/Comp	301.91
1092447	5/18/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	234.00
1092412	5/18/2023	HOME CARE CONNECT LLC	22WC04213G	12/15/2022	Med/BI/Comp	391.29
1092557	5/18/2023	ORTHONJ LLC	22WC01778F	5/13/2022	Med/BI/Comp	121.97
1092558	5/18/2023	ORTHONJ LLC	23WC00608V	2/14/2023	Med/BI/Comp	285.58
1092384	5/18/2023	EXAMWORKS, INC	19GL00713Q	1/17/2020	Legal	1,400.00
1092613	5/18/2023	SAINT BARNABAS MEDICAL CENTER	22WC01834K	5/17/2022	Med/BI/Comp	2,010.00
1092406	5/18/2023	GUY J. RENZI & ASSOCIATES	19WC01895G	5/17/2019	Legal	74.00
1092352	5/18/2023	Capital Health Multispecialty Group	23WC00619F	2/14/2023	Med/BI/Comp	12.83
1092514	5/18/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1092680	5/18/2023	TWIN BORO PHYSICAL THERAPY	23WC00620W	2/14/2023	Med/BI/Comp	80.00
1092677	5/18/2023	TWIN BORO PHYSICAL THERAPY	23WC00620W	2/14/2023	Med/BI/Comp	80.00
1092679	5/18/2023	TWIN BORO PHYSICAL THERAPY	23WC00620W	2/14/2023	Med/BI/Comp	80.00
1092297	5/18/2023	AFC URGENT CARE	23WC01536V	4/27/2023	Med/BI/Comp	160.00
1092678	5/18/2023	TWIN BORO PHYSICAL THERAPY	23WC00620W	2/14/2023	Med/BI/Comp	80.00
1092336	5/18/2023	Beese, Paul	21WC01791N	9/27/2021	Ind/PD/Coll	516.00
1092343	5/18/2023	BROWN & CONNERY, LLP	19WC01895G	5/17/2019	Legal	100.00
1092350	5/18/2023	CAPEHART & SCATCHARD, PA	13WC00851P	3/4/2013	Legal	943.00
1092432	5/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01074Y	3/17/2023	Med/BI/Comp	122.40
1092477	5/18/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1092476	5/18/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1092517	5/18/2023	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1092429	5/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01531Y	4/27/2023	Med/BI/Comp	246.12
1092392	5/18/2023	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	616.68
1092435	5/18/2023	INFINITY ORTHOPEDICS, LLC	23WC00494M	2/6/2023	Med/BI/Comp	246.12
1092638	5/18/2023	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	582.66
1092393	5/18/2023	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	616.68

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1092605	5/18/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01530G	4/27/2023	Med/BI/Comp	269.63
1092327	5/18/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,915.00
1092640	5/18/2023	SEAVIEW ORTHOPAEDIC	23WC00305V	1/25/2023	Med/BI/Comp	137.70
1092408	5/18/2023	HMHMG SPECIALTY CARE	23WC00299P	1/25/2023	Med/BI/Comp	63.22
1092732	5/18/2023	WORK COMP PSYCH NET,LLC	23WC00313F	1/25/2023	Med/BI/Comp	170.00
1092339	5/18/2023	Birchmeier & Powell, LLC	16GL02044E	3/2/2021	Legal	346.50
1092647	5/18/2023	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00766M	5/14/2021	Legal	75.00
1092537	5/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01040B	3/16/2023	Med/BI/Comp	145.07
1092645	5/18/2023	STAHL & DELAURENTIS, P.C.	21GL00138H	7/13/2021	Legal	2,791.50
1092306	5/18/2023	ANDERSON & SHAH, LLC	87GL00004E	8/9/2021	Legal	392.75
1092444	5/18/2023	Inspira Health Network Urgent Care	21WC01369K	8/23/2021	Med/BI/Comp	129.39
1092609	5/18/2023	Rowansom New Jersey Institute For Successful Aging	19WC00886P	3/6/2019	Med/BI/Comp	92.00
1092359	5/18/2023	COASTAL IMAGING, LLC	23WC00836C	3/2/2023	Med/BI/Comp	75.04
1092544	5/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01043V	3/16/2023	Med/BI/Comp	557.24
1092496	5/18/2023	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	185.74
1092400	5/18/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00267A	1/23/2023	Med/BI/Comp	2,310.00
1092495	5/18/2023	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	231.90
1092328	5/18/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	348.00
1092399	5/18/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00776W	2/27/2023	Med/BI/Comp	254.87
1092330	5/18/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	688.75
1092526	5/18/2023	New Jersey Healthcare Specialists, PC	21WC01563M	9/14/2021	Med/BI/Comp	1,186.90
1092510	5/18/2023	MAGEE REHABILITATION HOSPITAL	19WC00886P	3/6/2019	Med/BI/Comp	890.40
1092607	5/18/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	21WC01703V	9/22/2021	Med/BI/Comp	225.42
1092331	5/18/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1092493	5/18/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1092329	5/18/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,103.50
1092515	5/18/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC00749W	2/24/2023	Med/BI/Comp	164.80
1092498	5/18/2023	KENNETH M. KAPLAN, ESQ. DBA LAW OFFICES OF KAPLAN & KAPLAN, P.C.	21WC01933M	10/4/2021	Ind/PD/Coll	2,225.00
1092527	5/18/2023	New Jersey Healthcare Specialists, PC	20WC01845R	11/18/2020	Med/BI/Comp	996.00

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1092414	5/18/2023	HOME CARE CONNECT LLC	23WC00374G	1/31/2023	Med/BI/Comp	157.14
1092325	5/18/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,147.00
1092324	5/18/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1092635	5/18/2023	SEAVIEW ORTHOPAEDIC	14WC05545A	2/6/2014	Med/BI/Comp	199.80
1092378	5/18/2023	ENGLEWOOD CITY BOARD OF EDUCATION	23WC00374G	1/31/2023	Ind/PD/Coll	2,198.00
1092387	5/18/2023	EXAMWORKS, INC	20WC01762P	11/2/2020	Legal	1,200.00
1092301	5/18/2023	ALTEON HEALTH NEW JERSEY PC	20WC01740M	10/28/2020	Med/BI/Comp	1,146.00
1092364	5/18/2023	COMPX MEDICAL MANAGEMENT	23WC00384P	1/31/2023	Med/BI/Comp	525.00
1092411	5/18/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC00392V	1/31/2023	Med/BI/Comp	94.85
1092409	5/18/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC00392V	1/31/2023	Med/BI/Comp	663.11
1092410	5/18/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC00392V	1/31/2023	Med/BI/Comp	367.39
1092332	5/18/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1092334	5/18/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1092554	5/18/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	472.33
1092452	5/18/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1092313	5/18/2023	ARMAC INC	23WC01060R	3/17/2023	Med/BI/Comp	356.59
1092407	5/18/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1092535	5/18/2023	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	23WC01735F	5/10/2023	Ind/PD/Coll	930.12
1092610	5/18/2023	Rowansom New Jersey Institute For Successful Aging	19WC00886P	3/6/2019	Med/BI/Comp	163.00
1092576	5/18/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00210P	1/18/2023	Med/BI/Comp	44.05
1092333	5/18/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,147.00
1092462	5/18/2023	IVY REHAB NETWORK, INC.	23WC00696V	2/21/2023	Med/BI/Comp	85.00
1092606	5/18/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC04358F	1/18/2023	Med/BI/Comp	111.50
1092608	5/18/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC04358F	1/18/2023	Med/BI/Comp	138.16
1092598	5/18/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00448B	1/26/2023	Med/BI/Comp	179.66
1092383	5/18/2023	EXAMWORKS, INC	21WC02859P	12/8/2021	Legal	1,750.00
1092326	5/18/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1092304	5/18/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	23WC00456F	2/3/2023	Med/BI/Comp	62.04

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1092633	5/18/2023	SEAVIEW ORTHOPAEDIC	23WC00203M	1/18/2023	Med/BI/Comp	199.80
1092299	5/18/2023	AFC URGENT CARE	23WC01629K	5/4/2023	Med/BI/Comp	160.00
1092676	5/18/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00187V	1/17/2023	Med/BI/Comp	100.77
1092312	5/18/2023	ARMAC INC	23WC01060R	3/17/2023	Med/BI/Comp	44.38
1092318	5/18/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1092374	5/18/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	1,440.00
1092472	5/18/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1092473	5/18/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1092314	5/18/2023	ARMAC INC	23WC00650Z	2/15/2023	Med/BI/Comp	44.38
1092503	5/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00170K	1/12/2023	Med/BI/Comp	840.00
1092441	5/18/2023	INFINITY ORTHOPEDICS, LLC	22WC00764P	2/28/2022	Med/BI/Comp	122.40
1092305	5/18/2023	ANDERSON & SHAH, LLC	23GL00068S	2/14/2023	Legal	1,206.00
1092448	5/18/2023	IVY REHAB NETWORK, INC.	23WC00608V	2/14/2023	Med/BI/Comp	85.00
1092309	5/18/2023	ANESTHESIA SERVICES OF PRACTICE ASSOCIATES, PA	22WC00770V	2/28/2022	Med/BI/Comp	1,763.78
1092667	5/18/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00978R	3/14/2022	Med/BI/Comp	151.24
1092295	5/18/2023	AFC URGENT CARE	23WC00082V	1/9/2023	Med/BI/Comp	160.00
1092511	5/18/2023	Malgieri, Susan	23WC01536V	4/27/2023	Med/BI/Comp	389.79
1092599	5/18/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00958B	3/10/2023	Med/BI/Comp	234.09
1092630	5/18/2023	SEAVIEW ORTHOPAEDIC	23WC00424M	2/2/2023	Med/BI/Comp	580.50
1092731	5/18/2023	WORK COMP PSYCH NET,LLC	22WC03791G	11/15/2022	Med/BI/Comp	170.00
1092604	5/18/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01530G	4/27/2023	Med/BI/Comp	247.74
1092431	5/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01459J	4/21/2023	Med/BI/Comp	341.29
1092317	5/18/2023	ARTHUR T. CANARIO, M.D., PA	19WC02703T	8/15/2019	Legal	795.00
1092531	5/18/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00968K	3/10/2023	Med/BI/Comp	191.67
1092423	5/18/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC00973U	3/10/2023	Med/BI/Comp	124.20
1092485	5/18/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	63.00
1092650	5/18/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1092582	5/18/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01445C	4/21/2023	Med/BI/Comp	164.47
1092565	5/18/2023	PACIFIC MEDICAL, INC	23WC00772W	2/27/2023	Med/BI/Comp	179.00

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1092547	5/18/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03764G	11/9/2022	Med/BI/Comp	485.00
1092528	5/18/2023	NEW PROVIDENCE BOARD OF EDUCATION	23WC01434I	4/20/2023	Ind/PD/Coll	1,654.50
1092651	5/18/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1092717	5/18/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01513Y	4/26/2023	Med/BI/Comp	166.95
1092437	5/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01428R	4/20/2023	Med/BI/Comp	246.12
1092662	5/18/2023	TOMS RIVER AMBULATORY ANESTHESIA, LLC	22WC02526V	8/10/2022	Med/BI/Comp	1,835.00
1092505	5/18/2023	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	158.17
1092421	5/18/2023	HUB MEDICAL, LLC	22WC02536T	8/11/2022	Med/BI/Comp	310.00
1092449	5/18/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	234.00
1092446	5/18/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1092335	5/18/2023	BAYFRONT EMERGENCY PHYSICIANS	23WC00788T	2/28/2023	Med/BI/Comp	1,010.00
1092454	5/18/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1092659	5/18/2023	THE DOCTOR'S OFFICE	19WC01925W	5/21/2019	Med/BI/Comp	112.00
1092490	5/18/2023	Jag-One Physical Therapy LLC	23WC00797C	3/1/2023	Med/BI/Comp	63.00
1092543	5/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00797C	3/1/2023	Med/BI/Comp	145.07
1092338	5/18/2023	BHMG-CORPORATE CARE	23WC00979T	3/13/2023	Med/BI/Comp	116.85
1092478	5/18/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	234.00
1092530	5/18/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03738I	11/8/2022	Med/BI/Comp	101.36
1092489	5/18/2023	Jag-One Physical Therapy LLC	23WC00797C	3/1/2023	Med/BI/Comp	63.00
1092692	5/18/2023	UNION CITY BOARD OF EDUCATION	23WC00343R	1/27/2023	Ind/PD/Coll	2,061.17
1092722	5/18/2023	WINEGAR, WILHELM, GLYNN & ROEMERSMA, P.C	19WC01895G	5/17/2019	Ind/PD/Coll	3,300.00
1092643	5/18/2023	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	22WC03715T	11/7/2022	Med/BI/Comp	55.58
1092572	5/18/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02622M	8/31/2022	Med/BI/Comp	103.00
1092474	5/18/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1092694	5/18/2023	VIRTUA MEDICAL GROUP, PA	22WC02676T	9/7/2022	Med/BI/Comp	305.41
1092660	5/18/2023	THE PLASTIC SURGERY CENTER	09WC01385A	3/31/2009	Med/BI/Comp	173.00
1092380	5/18/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC03694R	11/4/2022	Ind/PD/Coll	2,130.00

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1092308	5/18/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC00629R	2/17/2022	Med/BI/Comp	2,256.00
1092307	5/18/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC00629R	2/17/2022	Med/BI/Comp	2,115.00
1092551	5/18/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00674V	2/21/2022	Med/BI/Comp	300.00
1092381	5/18/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC00242P	1/23/2013	Legal	325.00
1092644	5/18/2023	ST. JOSEPHS MEDICAL GROUP, PC	22WC03694R	11/4/2022	Med/BI/Comp	288.38
1092458	5/18/2023	IVY REHAB NETWORK, INC.	23WC00807T	3/1/2023	Med/BI/Comp	85.00
1092457	5/18/2023	IVY REHAB NETWORK, INC.	23WC00807T	3/1/2023	Med/BI/Comp	85.00
1092591	5/18/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00991K	3/13/2023	Med/BI/Comp	666.58
1092700	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092302	5/18/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	23WC01355C	4/5/2023	Med/BI/Comp	2,751.13
1092710	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092427	5/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01014W	3/14/2023	Med/BI/Comp	122.40
1092354	5/18/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC00809Z	3/1/2023	Ind/PD/Coll	744.62
1092376	5/18/2023	DURAMED LLC	01WC04227P	11/8/2001	Med/BI/Comp	1,533.00
1092637	5/18/2023	SEAVIEW ORTHOPAEDIC	23WC01102K	3/21/2023	Med/BI/Comp	137.70
1092708	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092709	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092398	5/18/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03545W	10/27/2022	Med/BI/Comp	169.90
1092701	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092592	5/18/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	09WC01278J	3/25/2009	Med/BI/Comp	266.74
1092655	5/18/2023	SUMMIT MEDICAL GROUP, PA	23WC01474Y	4/25/2023	Med/BI/Comp	207.62
1092588	5/18/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00828R	3/2/2023	Med/BI/Comp	147.11
1092699	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092636	5/18/2023	SEAVIEW ORTHOPAEDIC	23WC00834K	3/2/2023	Med/BI/Comp	199.80
1092433	5/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01469Y	4/24/2023	Med/BI/Comp	341.87
1092702	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092706	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092696	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092391	5/18/2023	FLORIDA PAIN RELIEF GROUP, PLLC	05WC04637F	8/3/2006	Med/BI/Comp	2,037.02

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1092705	5/18/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	294.23
1092534	5/18/2023	Northeast Neurosurgical Assocs	21WC02596G	11/17/2021	Med/BI/Comp	175.00
1092360	5/18/2023	COASTAL NEUROSCIENCES, PC	14WC05738J	2/19/2014	Med/BI/Comp	89.82
1092464	5/18/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	85.00
1092641	5/18/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00017S	2/6/2023	Exp / Reins Refd	1,211.54
1092583	5/18/2023	PRINCETON PUBLIC SCHOOLS	21WC02359C	10/29/2021	Ind/PD/Coll	760.71
1092450	5/18/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	85.00
1092672	5/18/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03936G	11/28/2022	Med/BI/Comp	630.00
1092669	5/18/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03936G	11/28/2022	Med/BI/Comp	698.62
1092469	5/18/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1092479	5/18/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	85.00
1092470	5/18/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	85.00
1092555	5/18/2023	ORTHONJ LLC	23WC00688F	2/20/2023	Med/BI/Comp	121.97
1092451	5/18/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	85.00
1092525	5/18/2023	New Jersey Healthcare Specialists, PC	22WC04091I	12/7/2022	Med/BI/Comp	996.00
1092502	5/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00463U	2/3/2023	Med/BI/Comp	1,200.00
1092545	5/18/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00945M	3/9/2023	Med/BI/Comp	485.00
1092666	5/18/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03936G	11/28/2022	Med/BI/Comp	43.76
1092340	5/18/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23AL00152H	5/1/2023	Ind/PD/Coll	3,739.19
1092353	5/18/2023	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.25
1092629	5/18/2023	SEAVIEW ORTHOPAEDIC	23WC00653M	2/9/2023	Med/BI/Comp	199.80
1092518	5/18/2023	METHFESSEL & WERBEL PA	19GL00630L	11/20/2019	Legal	3,377.50
1092621	5/18/2023	SEAVIEW ORTHOPAEDIC	23WC00671Z	2/16/2023	Med/BI/Comp	334.80
1092430	5/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01514A	4/26/2023	Med/BI/Comp	299.31
1092693	5/18/2023	VINELAND CITY BOARD OF EDUCATION	22WC03945J	11/29/2022	Ind/PD/Coll	1,825.71
1092617	5/18/2023	SEAVIEW ORTHOPAEDIC	22WC04092Z	12/7/2022	Med/BI/Comp	137.70
1092656	5/18/2023	SUMMIT MEDICAL GROUP, PA	23WC01491Y	4/25/2023	Med/BI/Comp	478.37
1092508	5/18/2023	LOURDES IMAGING ASSOCIATES, PA	22WC04134Z	12/9/2022	Med/BI/Comp	35.00
1092533	5/18/2023	Northeast Neurosurgical Assocs	21WC02596G	11/17/2021	Med/BI/Comp	175.00
1092653	5/18/2023	SUMMIT MEDICAL GROUP, PA	23WC00696V	2/21/2023	Med/BI/Comp	207.62
1092463	5/18/2023	IVY REHAB NETWORK, INC.	23WC00696V	2/21/2023	Med/BI/Comp	85.00



Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1092615	5/18/2023	SAMRA PLASTIC RECONSTRUCTIVE SURGERY	11WC02101A	6/3/2011	Med/BI/Comp	250.00
1092343	5/18/2023	BROWN & CONNERY, LLP	19WC01895G	5/17/2019	Legal	1,050.00
1092688	5/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1092714	5/18/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01563K	4/28/2023	Med/BI/Comp	95.40
1092649	5/18/2023	STEVE J. PARAGIOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	158.88
1092675	5/18/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00650Z	2/15/2023	Med/BI/Comp	39.11
1092501	5/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04137C	12/9/2022	Med/BI/Comp	1,200.00
1092471	5/18/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1092395	5/18/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02033Z	10/8/2021	Med/BI/Comp	310.39
1092620	5/18/2023	SEAVIEW ORTHOPAEDIC	23WC00671Z	2/16/2023	Med/BI/Comp	483.30
1092405	5/18/2023	GUY J. RENZI & ASSOCIATES	21WC01933M	10/4/2021	Legal	74.00
1092540	5/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01074Y	3/17/2023	Med/BI/Comp	249.04
1092300	5/18/2023	AHS HOSP CORP	23WC01481T	4/24/2023	Med/BI/Comp	588.60
1092566	5/18/2023	PAIN CONTROL ASSOCIATES PC	10WC05674P	2/18/2010	Med/BI/Comp	135.00
1092567	5/18/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1092553	5/18/2023	ORTHONJ LLC	22WC04147R	12/12/2022	Med/BI/Comp	281.37
1092575	5/18/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00437B	2/2/2023	Med/BI/Comp	289.28

Totals for 05/18/2023 - 441 Transactions

**Transaction Date: 05/22/2023**

1077771	5/22/2023	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	-486.74
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Totals for 05/22/2023 - 1 Transaction

**Transaction Date: 05/23/2023**

1092852	5/23/2023	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1092799	5/23/2023	ATLANTICARE PHYSICIAN GROUP	23WC00933U	3/8/2023	Med/BI/Comp	263.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	1,424.56
1093223	5/23/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	8.87

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1093035	5/23/2023	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	115.95
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01954M	12/21/2020	Med/BI/Comp	221.23
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03331T	10/2/2019	Med/BI/Comp	76.98
1092895	5/23/2023	Drozowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1092857	5/23/2023	Cassidy, Cheryle	21WC00122N	2/3/2021	Ind/PD/Coll	752.52
1093095	5/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00841U	3/2/2023	Med/BI/Comp	100.10
1092996	5/23/2023	Inspira Health Network Urgent Care	23WC00838B	3/2/2023	Med/BI/Comp	77.75
1093120	5/23/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1093062	5/23/2023	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1093090	5/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01040B	3/16/2023	Med/BI/Comp	149.50
1093148	5/23/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC00123F	2/3/2021	Med/BI/Comp	2,005.25
1092736	5/23/2023	ASBURY PARK BOARD OF EDUCATION	23PR00019S/01	3/9/2023	Ind/PD/Coll	25,000.00
1092904	5/23/2023	EMEDICAL OFFICES	23WC00834K	3/2/2023	Med/BI/Comp	202.15
1093417	5/23/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	5.25
1092984	5/23/2023	INGLESINO TAYLOR	19GL00780S	2/23/2021	Legal	78.40
1092827	5/23/2023	BHMG-CORPORATE CARE	23WC00826B	3/2/2023	Med/BI/Comp	59.80
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	72.89
1093399	5/23/2023	Williams, Anna	21WC00422M	3/16/2021	Ind/PD/Coll	1,163.98
1093123	5/23/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1092739	5/23/2023	Bartelli, Marina	19WC01895G	5/17/2019	Ind/PD/Coll	10,200.00
1092881	5/23/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1093112	5/23/2023	ORTHONJ LLC	19WC02224G	6/12/2019	Med/BI/Comp	327.97
1092751	5/23/2023	Jimenez, Iberca	18WC02759I	8/6/2018	Ind/PD/Coll	21,364.00
1093177	5/23/2023	RWJUJH RAHWAY	23WC01059W	3/17/2023	Med/BI/Comp	2,352.72
1093029	5/23/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	44.24
1092849	5/23/2023	BRUNSWICK URGENT CARE, P.A.	23WC01052U	3/16/2023	Med/BI/Comp	150.00
1092957	5/23/2023	HILL WALLACK, LLP	19GL00442Q	8/14/2019	Legal	24.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1093056	5/23/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1093274	5/23/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	20WC00369R	1/29/2020	Legal	10.00
1092943	5/23/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01004K	3/14/2023	Med/BI/Comp	91.87
1093038	5/23/2023	KENT AND MCBRIDE P.C.	18WC02881I	8/30/2018	Legal	560.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC02918J	9/5/2018	Med/BI/Comp	87.20
1092889	5/23/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	19GL00734D	2/20/2020	Legal	123.75
1093094	5/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00949U	3/9/2023	Med/BI/Comp	145.07
1092791	5/23/2023	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	23WC01021V	3/15/2023	Med/BI/Comp	1,147.35
1092850	5/23/2023	BUGLIONE, HUTTON & DE YOE, LLC	19GL00338S	6/11/2019	Legal	2,940.75
1092787	5/23/2023	ARMAC INC	23WC01022V	3/15/2023	Med/BI/Comp	177.30
1092771	5/23/2023	Welz, Susan	19WC01746F	5/7/2019	Ind/PD/Coll	5,400.00
1092867	5/23/2023	CENTRAL JERSEY URGENT CARE	23WC00899W	3/7/2023	Med/BI/Comp	160.00
1093258	5/23/2023	SUMMIT MEDICAL GROUP, PA	20WC00855C	3/3/2020	Med/BI/Comp	675.21
1093084	5/23/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01046B	3/16/2023	Med/BI/Comp	211.63
1093121	5/23/2023	Palisades Medical Center	23WC01009K	3/14/2023	Med/BI/Comp	1,183.63
1092903	5/23/2023	EMEDICAL OFFICES	23WC00892A	3/7/2023	Med/BI/Comp	202.15
1092995	5/23/2023	Inspira Health Network Urgent Care	23WC00890U	3/6/2023	Med/BI/Comp	129.39
1092935	5/23/2023	GREGORY S. GALLICK, M.D.	23WC00921K	3/8/2023	Med/BI/Comp	97.50
1093087	5/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01043T	3/16/2020	Med/BI/Comp	345.96
1093036	5/23/2023	Jones, Michael	19WC01215N	3/26/2019	Ind/PD/Coll	982.00
1093285	5/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01022V	3/15/2023	Med/BI/Comp	100.77
1092856	5/23/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1093391	5/23/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1092892	5/23/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	16GL02040Q	6/18/2020	Legal	1,174.84
1092997	5/23/2023	Inspira Health Network Urgent Care	23WC00924B	3/8/2023	Med/BI/Comp	123.46
1092743	5/23/2023	CAPEHART & SCATCHARD, PA	20AL00017H	1/22/2020	Legal	5,033.99

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1092813	5/23/2023	BAYFRONT URGENT CARE P.A.	23WC00929W	3/8/2023	Med/BI/Comp	140.00
1092928	5/23/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00880Z	3/6/2023	Med/BI/Comp	2,613.91
1092901	5/23/2023	EMEDICAL OFFICES	23WC00931Y	3/8/2023	Med/BI/Comp	202.15
1093419	5/23/2023	QualCare, Inc.	23WC01030R	3/15/2023	Exp / Reins Refd	1,035.00
1093190	5/23/2023	SEAVIEW ORTHOPAEDIC	23WC01031U	3/15/2023	Med/BI/Comp	889.12
1092841	5/23/2023	BROWN & CONNERY, LLP	19WC01746F	5/7/2019	Legal	1,200.00
1093058	5/23/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1092911	5/23/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC01599I	4/25/2018	Legal	650.00
1092957	5/23/2023	HILL WALLACK, LLP	19GL00442Q	8/14/2019	Legal	1,454.20
1093257	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC01008C	3/14/2023	Med/BI/Comp	283.72
1093333	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00871K	3/6/2023	Med/BI/Comp	80.00
1093198	5/23/2023	SEAVIEW ORTHOPAEDIC	23WC00947B	3/9/2023	Med/BI/Comp	137.70
1092878	5/23/2023	COASTAL NEUROSCIENCES, PC	21WC00592Z	4/21/2021	Med/BI/Comp	89.82
1093195	5/23/2023	SEAVIEW ORTHOPAEDIC	21WC00500R	4/1/2021	Med/BI/Comp	199.80
1093419	5/23/2023	QualCare, Inc.	23WC01812B	5/16/2023	Exp / Reins Refd	265.00
1092875	5/23/2023	CIOX HEALTH, LLC	23WC01670B	5/5/2023	Exp / Reins Refd	40.00
1093419	5/23/2023	QualCare, Inc.	23WC01811V	5/16/2023	Exp / Reins Refd	265.00
1092795	5/23/2023	ATLANTICARE HEALTH SERVICES DBA ATLANTICARE HEALTH SERVICES CLINICAL LABS	21WC00432Z	3/18/2021	Med/BI/Comp	109.00
1092944	5/23/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01673K	5/5/2023	Med/BI/Comp	176.55
1092796	5/23/2023	ATLANTICARE HEALTH SERVICES DBA ATLANTICARE HEALTH SERVICES CLINICAL LABS	21WC00432Z	3/18/2021	Med/BI/Comp	109.00
1092979	5/23/2023	INFINITY ORTHOPEDICS, LLC	23WC01676B	5/5/2023	Med/BI/Comp	246.12
1093061	5/23/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00159D	5/5/2023	Exp / Reins Refd	285.50
1092879	5/23/2023	COASTAL NEUROSCIENCES, PC	21WC00432Z	3/18/2021	Med/BI/Comp	89.82
1093419	5/23/2023	QualCare, Inc.	23WC01810B	5/17/2023	Exp / Reins Refd	265.00
1092984	5/23/2023	INGLESINO TAYLOR	19GL00780S	2/23/2021	Legal	1,592.16
1093419	5/23/2023	QualCare, Inc.	23WC01809J	5/16/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01808B	5/16/2023	Exp / Reins Refd	265.00
1093173	5/23/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	21WC00088P	1/27/2021	Med/BI/Comp	170.05
1092958	5/23/2023	HILL WALLACK, LLP	21WC00041R	1/19/2021	Legal	1,050.00
1093419	5/23/2023	QualCare, Inc.	23WC01688U	5/8/2023	Exp / Reins Refd	265.00

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1093419	5/23/2023	QualCare, Inc.	23WC01689B	5/8/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01690Y	5/8/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01691K	5/8/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01692U	5/8/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01693U	5/8/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01694K	5/8/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01695T	5/8/2023	Exp / Reins Refd	1,300.00
1093419	5/23/2023	QualCare, Inc.	23WC01697U	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01698U	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01699B	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01700Y	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01701K	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01702U	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01703B	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01704K	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01705M	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01706Z	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01707K	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01708Y	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01709U	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01710U	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01712C	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01713C	5/9/2023	Exp / Reins Refd	1,035.00
1093419	5/23/2023	QualCare, Inc.	23WC01714U	5/9/2023	Exp / Reins Refd	265.00
1092783	5/23/2023	AHS HOSP CORP	23WC01573K	5/1/2023	Med/BI/Comp	1,554.14
1093419	5/23/2023	QualCare, Inc.	23WC01833B	5/18/2023	Exp / Reins Refd	265.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01575T	5/1/2023	Med/BI/Comp	57.46
1093419	5/23/2023	QualCare, Inc.	23WC01832Y	5/17/2023	Exp / Reins Refd	265.00
1092752	5/23/2023	Ludwikowski, Linda	21WC01933M	10/4/2021	Ind/PD/Coll	7,177.00
1093419	5/23/2023	QualCare, Inc.	23WC01831B	5/17/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01830K	5/17/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01829Y	5/17/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01828Y	5/18/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01827T	5/17/2023	Exp / Reins Refd	265.00
1093406	5/23/2023	WORK COMP PSYCH NET,LLC	21WC01886Z	9/30/2021	Med/BI/Comp	170.00
1093419	5/23/2023	QualCare, Inc.	23WC01826I	5/17/2023	Exp / Reins Refd	1,300.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1093030	5/23/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01601C	5/2/2023	Med/BI/Comp	22.59
1093419	5/23/2023	QualCare, Inc.	23WC01825K	5/17/2023	Exp / Reins Refd	265.00
1093205	5/23/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1093206	5/23/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	432.00
1093200	5/23/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1093201	5/23/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1093203	5/23/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1093216	5/23/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1093202	5/23/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1093215	5/23/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1093419	5/23/2023	QualCare, Inc.	23WC01824U	5/17/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01823R	5/17/2023	Exp / Reins Refd	265.00
1093217	5/23/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1093419	5/23/2023	QualCare, Inc.	23WC01822Y	5/17/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01821R	5/17/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01820G	5/17/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01819B	5/17/2023	Exp / Reins Refd	265.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01634R	5/4/2023	Med/BI/Comp	2.52
1093160	5/23/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	100.94
1092844	5/23/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01639Z	5/4/2023	Med/BI/Comp	160.00
1093419	5/23/2023	QualCare, Inc.	23WC01818Y	5/16/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01817Y	5/16/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01816U	5/16/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01815U	5/16/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01814K	5/16/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01813K	5/16/2023	Exp / Reins Refd	265.00
1092773	5/23/2023	Zoyac, Heather	21WC00766M	5/14/2021	Ind/PD/Coll	19,238.00
1092939	5/23/2023	GUY J. RENZI & ASSOCIATES	21WC00754M	5/13/2021	Legal	74.00
1093179	5/23/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	21WC00754M	5/13/2021	Ind/PD/Coll	400.00
1093419	5/23/2023	QualCare, Inc.	23WC01758V	5/11/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01759B	5/12/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01760Z	5/12/2023	Exp / Reins Refd	265.00

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1093419	5/23/2023	QualCare, Inc.	23WC01761T	5/12/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01762B	5/12/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01763J	5/12/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01764K	5/12/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01765B	5/12/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01766B	5/12/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01767Y	5/12/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01768K	5/12/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01770C	5/12/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01771K	5/12/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01772C	5/12/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01803B	5/16/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01773K	5/15/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01774B	5/15/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01775U	5/12/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01776K	5/12/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01777R	5/15/2023	Exp / Reins Refd	1,300.00
1093419	5/23/2023	QualCare, Inc.	23WC01778B	5/14/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01779Z	5/15/2023	Exp / Reins Refd	1,035.00
1093419	5/23/2023	QualCare, Inc.	23WC01780A	5/14/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01781M	5/15/2023	Exp / Reins Refd	1,300.00
1093419	5/23/2023	QualCare, Inc.	23WC01782B	5/15/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01783Y	5/15/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01784G	5/15/2023	Exp / Reins Refd	1,035.00
1093419	5/23/2023	QualCare, Inc.	23WC01785K	5/15/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01786U	5/15/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01788Y	5/2/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01802T	5/15/2023	Exp / Reins Refd	1,300.00
1093419	5/23/2023	QualCare, Inc.	23WC01789B	5/15/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01790Y	5/15/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01791K	5/15/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01792U	5/16/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01801U	5/16/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01794K	5/16/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01795U	5/16/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01796B	5/16/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01798Y	5/16/2023	Exp / Reins Refd	265.00

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1093419	5/23/2023	QualCare, Inc.	23WC01799B	5/16/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01800K	5/16/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01715U	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01716B	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01717U	5/9/2023	Exp / Reins Refd	1,300.00
1093419	5/23/2023	QualCare, Inc.	23WC01718Y	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01807Z	5/15/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01720U	5/10/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01806C	5/16/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01805K	5/16/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01723Y	5/10/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01724U	5/10/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01725K	5/10/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01726U	5/10/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01727K	5/10/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01728U	5/10/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01729B	5/10/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01730Y	5/10/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01731K	5/10/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01732U	5/10/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01733K	5/10/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01734B	5/10/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01736Y	5/10/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01737U	5/10/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01738B	5/10/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01739Y	5/11/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01740K	5/11/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01741U	5/11/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01742B	5/11/2023	Exp / Reins Refd	265.00
1093226	5/23/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00059Q	5/11/2023	Exp / Reins Refd	590.23
1093419	5/23/2023	QualCare, Inc.	23WC01743B	5/11/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01744M	5/11/2023	Exp / Reins Refd	1,035.00
1093419	5/23/2023	QualCare, Inc.	23WC01745B	5/11/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01746Y	5/11/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01747K	5/11/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01804U	5/16/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01749B	5/11/2023	Exp / Reins Refd	265.00



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1093419	5/23/2023	QualCare, Inc.	23WC01750U	5/11/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01751T	5/11/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01752K	5/11/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01754K	5/11/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01755B	5/11/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01756Y	5/11/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01757B	5/11/2023	Exp / Reins Refd	265.00
1092985	5/23/2023	Inspira Health Network Urgent Care	23WC01254B	3/30/2023	Med/BI/Comp	121.70
1092819	5/23/2023	BAYONNE BOARD OF EDUCATION	23WC00953R	3/9/2023	Ind/PD/Coll	1,883.13
1092830	5/23/2023	BIANCAMANO & DI STEFANO, P.C.	15WC01699A	4/23/2015	Legal	850.00
1092910	5/23/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC01544P	4/13/2015	Legal	900.00
1092954	5/23/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	595.64
1092923	5/23/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1093191	5/23/2023	SEAVIEW ORTHOPAEDIC	15WC00222I	1/15/2015	Med/BI/Comp	1,066.50
1092782	5/23/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1093209	5/23/2023	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	199.80
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01305T	4/3/2023	Med/BI/Comp	20.78
1092800	5/23/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1093419	5/23/2023	QualCare, Inc.	23WC01893K	5/22/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01315R	4/4/2023	Exp / Reins Refd	1,035.00
1093419	5/23/2023	QualCare, Inc.	23WC01892Y	5/22/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01890B	5/22/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01889K	5/19/2023	Exp / Reins Refd	265.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858A	3/4/2008	Med/BI/Comp	90.07
1093041	5/23/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01343U	4/6/2023	Med/BI/Comp	123.00
1093144	5/23/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01346T	4/6/2023	Med/BI/Comp	270.67
1093268	5/23/2023	Talibah Monson	22GL00718Q	4/7/2023	Other	335.00
1093419	5/23/2023	QualCare, Inc.	23WC01888Y	5/22/2023	Exp / Reins Refd	265.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	35.45
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	3,134.29
1093419	5/23/2023	QualCare, Inc.	23WC01887C	5/17/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01886K	5/22/2023	Exp / Reins Refd	265.00

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1093419	5/23/2023	QualCare, Inc.	23WC01884Y	5/22/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01370A	4/12/2023	Exp / Reins Refd	1,035.00
1093419	5/23/2023	QualCare, Inc.	23WC01881B	5/22/2023	Exp / Reins Refd	265.00
1093096	5/23/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23AL00125H	4/13/2023	Ind/PD/Coll	2,097.84
1092965	5/23/2023	HOME CARE CONNECT LLC	07WC04388P	12/12/2007	Med/BI/Comp	250.63
1093419	5/23/2023	QualCare, Inc.	23WC01879K	5/22/2023	Exp / Reins Refd	265.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01388B	4/17/2023	Med/BI/Comp	30.31
1093419	5/23/2023	QualCare, Inc.	23WC01878B	5/22/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01877T	5/22/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01876V	5/22/2023	Exp / Reins Refd	265.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	238.61
1093068	5/23/2023	MONMOUTH MEDICAL CENTER	23WC01406R	4/18/2023	Med/BI/Comp	2,318.09
1093419	5/23/2023	QualCare, Inc.	23WC01875B	5/19/2023	Exp / Reins Refd	265.00
1092785	5/23/2023	AHS HOSPITAL CORP NMH	23WC01420Z	4/19/2023	Med/BI/Comp	1,325.40
1093419	5/23/2023	QualCare, Inc.	23WC01874K	5/19/2023	Exp / Reins Refd	265.00
1093111	5/23/2023	ORTHONJ LLC	23WC01424R	4/19/2023	Med/BI/Comp	125.59
1093419	5/23/2023	QualCare, Inc.	23WC01873Y	5/19/2023	Exp / Reins Refd	265.00
1092772	5/23/2023	White, Susan	19WC03422N	10/7/2019	Ind/PD/Coll	60,966.27
1092977	5/23/2023	INFINITY ORTHOPEDICS, LLC	23WC01080Y	3/20/2023	Med/BI/Comp	165.12
1093088	5/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01086K	3/20/2023	Med/BI/Comp	100.10
1093397	5/23/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1092833	5/23/2023	BIANCAMANO & DI STEFANO, P.C.	17WC06008G	12/18/2017	Legal	1,172.72
1093419	5/23/2023	QualCare, Inc.	23WC01097R	3/20/2023	Exp / Reins Refd	1,035.00
1093137	5/23/2023	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	17WC05832J	12/7/2017	Med/BI/Comp	88.09
1092754	5/23/2023	Mancini, Christa	17WC05766T	12/4/2017	Ind/PD/Coll	22,000.00
1093398	5/23/2023	WEINER LAW GROUP LLP	17WC05494N	11/13/2017	Legal	750.00
1092843	5/23/2023	BROWN & CONNERY, LLP	17WC04720R	9/22/2017	Legal	950.00
1092839	5/23/2023	BRICK TOWNSHIP BOARD OF EDUCATION	23AL00101H	3/21/2023	Ind/PD/Coll	1,000.00
1092986	5/23/2023	Inspira Health Network Urgent Care	23WC01117R	3/21/2023	Med/BI/Comp	129.39
1092749	5/23/2023	HIGHLANDS BOARD OF EDUCATION	23PR00035S	3/22/2023	Ind/PD/Coll	67,432.64

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1093169	5/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01118M	3/22/2023	Med/BI/Comp	187.86
1092847	5/23/2023	BRUNSWICK URGENT CARE, P.A.	23WC01124B	3/22/2023	Med/BI/Comp	150.00
1092848	5/23/2023	BRUNSWICK URGENT CARE, P.A.	23WC01127B	3/22/2023	Med/BI/Comp	150.00
1092877	5/23/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1092933	5/23/2023	Gomez, Freddy	19WC04280A	12/4/2019	Ind/PD/Coll	770.00
1092871	5/23/2023	CENTRASTATE MEDICAL CENTER	23WC00981C	3/13/2023	Med/BI/Comp	3,431.81
1093238	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC01136Z	3/22/2023	Med/BI/Comp	207.62
1093053	5/23/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1092828	5/23/2023	BHMG-CORPORATE CARE	23WC01141M	3/23/2023	Med/BI/Comp	112.00
1092976	5/23/2023	HUNTERDON URGENT CARE PC	23WC01143K	3/23/2023	Med/BI/Comp	75.26
1092805	5/23/2023	BAKER STREET BEHAVIORAL HEALTH, LLC	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1093092	5/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01155U	3/23/2023	Med/BI/Comp	145.07
1092998	5/23/2023	Inspira Health Network Urgent Care	23WC01159K	3/23/2023	Med/BI/Comp	193.88
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	1,498.51
1093276	5/23/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	956.00
1093228	5/23/2023	SOMERSET HILLS SCHOOL DISTRICT	23WC00977M	3/10/2023	Ind/PD/Coll	813.32
1093419	5/23/2023	QualCare, Inc.	23WC01186R	3/27/2023	Exp / Reins Refd	265.00
1093093	5/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01189U	3/27/2023	Med/BI/Comp	244.03
1093168	5/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01194B	3/27/2023	Med/BI/Comp	129.93
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01201U	3/28/2023	Med/BI/Comp	2.93
1093400	5/23/2023	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1093158	5/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	16WC08016F	9/19/2016	Med/BI/Comp	109.30
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	1,820.32
1093057	5/23/2023	MAGNA LEGAL SERVICES LLC	19GL00742D	2/27/2020	Legal	427.85
1092975	5/23/2023	HUNTERDON URGENT CARE PC	23WC00968K	3/10/2023	Med/BI/Comp	134.74
1092855	5/23/2023	CAPEHART & SCATCHARD, PA	16WC06313P	4/12/2016	Legal	745.50
1093151	5/23/2023	PROMPTMD LLC	23WC01240B	3/29/2023	Med/BI/Comp	170.00
1093031	5/23/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	63.00

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1093064	5/23/2023	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1092920	5/23/2023	GARDEN STATE MEDICAL CENTER	22WC00327F	2/1/2022	Med/BI/Comp	210.00
1093419	5/23/2023	QualCare, Inc.	23WC01853Y	5/19/2023	Exp / Reins Refd	265.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01514A	4/26/2023	Med/BI/Comp	16.91
1093213	5/23/2023	SEAVIEW ORTHOPAEDIC	22WC00307J	1/31/2022	Med/BI/Comp	137.70
1093419	5/23/2023	QualCare, Inc.	23WC01852B	5/19/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01851K	5/18/2023	Exp / Reins Refd	265.00
1093418	5/23/2023	Zelaya, Rachelle	22WC00224R	1/25/2022	Ind/PD/Coll	935.72
1093178	5/23/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23PR00052L	4/26/2023	Exp / Reins Refd	1,023.20
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01522U	4/26/2023	Med/BI/Comp	20.38
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00224R	1/25/2022	Med/BI/Comp	30.24
1093284	5/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	4,375.00
1093283	5/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	568.75
1093164	5/23/2023	REHABCLINICS (SPT), INC.	21WC03035F	12/22/2021	Med/BI/Comp	271.86
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01529U	4/27/2023	Med/BI/Comp	3.75
1093419	5/23/2023	QualCare, Inc.	23WC01850G	5/18/2023	Exp / Reins Refd	1,300.00
1093045	5/23/2023	Lara, Nilda	21WC03035F	12/22/2021	Ind/PD/Coll	596.73
1093419	5/23/2023	QualCare, Inc.	23WC01849G	5/18/2023	Exp / Reins Refd	1,300.00
1093419	5/23/2023	QualCare, Inc.	23WC01848K	5/18/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01847Y	5/18/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01846R	5/18/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01845M	5/18/2023	Exp / Reins Refd	265.00
1092937	5/23/2023	GREGORY S. GALLICK, M.D.	23WC01541B	4/27/2023	Med/BI/Comp	209.18
1093026	5/23/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1093419	5/23/2023	QualCare, Inc.	23WC01844K	5/18/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01843Y	5/18/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01842B	5/18/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01841K	5/18/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01547V	4/28/2023	Exp / Reins Refd	1,035.00
1093419	5/23/2023	QualCare, Inc.	23WC01840A	5/18/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01839M	5/18/2023	Exp / Reins Refd	265.00
1093022	5/23/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	234.00

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1093011	5/23/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1093008	5/23/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1093273	5/23/2023	TEAM ACADEMY CHARTER SCHOOL	23WC01555M	4/28/2023	Ind/PD/Coll	1,227.14
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01557Y	5/1/2023	Med/BI/Comp	74.30
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01559K	4/28/2023	Med/BI/Comp	43.58
1093005	5/23/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1093419	5/23/2023	QualCare, Inc.	23WC01838K	5/18/2023	Exp / Reins Refd	265.00
1092759	5/23/2023	PRINCETON PUBLIC SCHOOLS	21WC02359C	10/29/2021	Ind/PD/Coll	5,325.00
1093176	5/23/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC01569B	5/1/2023	Med/BI/Comp	224.06
1093419	5/23/2023	QualCare, Inc.	23WC01837Y	5/18/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01834C	5/18/2023	Exp / Reins Refd	265.00
1092916	5/23/2023	EYE INSTITUTE OF SOUTH JERSEY	23WC01425Y	4/20/2023	Med/BI/Comp	105.85
1093419	5/23/2023	QualCare, Inc.	23WC01872B	5/19/2023	Exp / Reins Refd	265.00
1093138	5/23/2023	PREMIER PAIN CENTERS LLC	12WC05551J	2/9/2012	Med/BI/Comp	123.09
1093262	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC01430B	4/20/2023	Med/BI/Comp	856.96
1093419	5/23/2023	QualCare, Inc.	23WC01871K	5/22/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01870Y	5/19/2023	Exp / Reins Refd	265.00
1093242	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC01437K	4/20/2023	Med/BI/Comp	207.62
1092894	5/23/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	2,590.90
1093419	5/23/2023	QualCare, Inc.	23WC01869B	5/19/2023	Exp / Reins Refd	265.00
1093046	5/23/2023	LAVALLETTTE BOROUGH BOARD OF EDUCATION	23WC01445C	4/21/2023	Ind/PD/Coll	2,198.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	119.39
1093259	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC01450M	4/21/2023	Med/BI/Comp	207.62
1093419	5/23/2023	QualCare, Inc.	23WC01456R	4/21/2023	Exp / Reins Refd	1,035.00
1093419	5/23/2023	QualCare, Inc.	23WC01868K	5/19/2023	Exp / Reins Refd	265.00
1092945	5/23/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01459J	4/21/2023	Med/BI/Comp	91.87
1093253	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC01462K	4/24/2023	Med/BI/Comp	207.62
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01470K	4/24/2023	Med/BI/Comp	16.55
1093419	5/23/2023	QualCare, Inc.	23WC01472T	4/24/2023	Exp / Reins Refd	1,035.00
1093419	5/23/2023	QualCare, Inc.	23WC01473C	4/24/2023	Exp / Reins Refd	1,035.00

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1093174	5/23/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	12WC05444P	2/2/2012	Med/BI/Comp	296.88
1093265	5/23/2023	SURGICARE OF FREEHOLD, LLC	14WC05545A	2/6/2014	Med/BI/Comp	896.00
1092909	5/23/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	08WC05226I	1/16/2008	Legal	2,500.00
1092774	5/23/2023	ACE AUTO APPRAISAL	23AL00125H/01	5/22/2023	Exp / Reins Refd	255.00
1093419	5/23/2023	QualCare, Inc.	23WC01866Y	5/19/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01865K	5/19/2023	Exp / Reins Refd	265.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01491Y	4/25/2023	Med/BI/Comp	20.56
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00629R	2/17/2022	Med/BI/Comp	339.74
1093419	5/23/2023	QualCare, Inc.	23WC01864Y	5/19/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01863B	5/19/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01861J	5/19/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01860K	5/19/2023	Exp / Reins Refd	265.00
1093072	5/23/2023	Neurosurgical & Spine Specialist	22WC00550F	2/14/2022	Med/BI/Comp	193.72
1093419	5/23/2023	QualCare, Inc.	23WC01859Y	5/19/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01858K	5/19/2023	Exp / Reins Refd	265.00
1093073	5/23/2023	Neurosurgical & Spine Specialist	22WC00550F	2/14/2022	Med/BI/Comp	193.72
1092781	5/23/2023	AFC URGENT CARE	22WC00550F	2/14/2022	Med/BI/Comp	160.00
1093419	5/23/2023	QualCare, Inc.	23WC01857Y	5/19/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01856I	5/19/2023	Exp / Reins Refd	1,300.00
1093222	5/23/2023	Seratelli, Melanie	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1092918	5/23/2023	FRAUD SNIFFR, INC.	22GL00722S	4/25/2023	Exp / Reins Refd	500.00
1093419	5/23/2023	QualCare, Inc.	23WC01855B	5/19/2023	Exp / Reins Refd	265.00
1093006	5/23/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	90.00
1093419	5/23/2023	QualCare, Inc.	23WC01854K	5/19/2023	Exp / Reins Refd	265.00
1092947	5/23/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	23WC01435Y	4/20/2023	Med/BI/Comp	1,134.00
1092737	5/23/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	13WC01763P	5/13/2013	Legal	5,450.00
1093037	5/23/2023	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,764.00
1093270	5/23/2023	TARIQ S. SIDDIQI, MD	22WC03773J	11/14/2022	Med/BI/Comp	122.75
1093260	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC01450M	4/21/2023	Med/BI/Comp	207.62
1092790	5/23/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01450M	4/21/2023	Med/BI/Comp	179.18
1093419	5/23/2023	QualCare, Inc.	23WC01450M	4/21/2023	Exp / Reins Refd	1,035.00
1093372	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00

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1093099	5/23/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03791G	11/15/2022	Ind/PD/Coll	869.44
1093365	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1093369	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1093261	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC01450M	4/21/2023	Med/BI/Comp	207.62
1093366	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1093125	5/23/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01459J	4/21/2023	Ind/PD/Coll	2,241.20
1092989	5/23/2023	Inspira Health Network Urgent Care	23WC00756P	2/24/2023	Med/BI/Comp	120.45
1092988	5/23/2023	Inspira Health Network Urgent Care	23WC00756P	2/24/2023	Med/BI/Comp	129.39
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01459J	4/21/2023	Med/BI/Comp	65.30
1093368	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1093367	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1093289	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1093363	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1093370	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1093364	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1093403	5/23/2023	WORK COMP PSYCH NET,LLC	22WC03791G	11/15/2022	Med/BI/Comp	170.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	102.32
1093272	5/23/2023	Teairr, Michael	22WC03882Z	11/21/2022	Ind/PD/Coll	568.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01469Y	4/24/2023	Med/BI/Comp	8.22
1093395	5/23/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01478B	4/24/2023	Med/BI/Comp	95.40
1092953	5/23/2023	HAND & TRAUMA INSTITUTE LLC	22WC03883F	11/21/2022	Med/BI/Comp	61.66
1093131	5/23/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	22WC03889F	11/22/2022	Med/BI/Comp	153.14
1092956	5/23/2023	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	22WC03894R	11/22/2022	Med/BI/Comp	170.33
1092981	5/23/2023	INFINITY ORTHOPEDICS, LLC	23WC00702V	2/21/2023	Med/BI/Comp	149.81
1093408	5/23/2023	WORK COMP PSYCH NET,LLC	23WC01489J	4/25/2023	Med/BI/Comp	650.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	780.00
1093017	5/23/2023	IVY REHAB NETWORK, INC.	23WC00696V	2/21/2023	Med/BI/Comp	85.00
1092952	5/23/2023	Hackettstown Emer Med Assoc LLC	23WC00693R	2/21/2023	Med/BI/Comp	546.12
1092769	5/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03936G	11/28/2022	Med/BI/Comp	5,374.01

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1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00686C	2/17/2023	Med/BI/Comp	52.64
1093141	5/23/2023	PRINCETON BRAIN AND SPINE CARE, LLC	10WC08131I	9/21/2010	Med/BI/Comp	97.31
1093136	5/23/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03945J	11/29/2022	Med/BI/Comp	88.09
1092876	5/23/2023	CIOX HEALTH, LLC	22WC03949G	11/29/2022	Exp / Reins Refd	70.00
1092955	5/23/2023	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC03950C	11/29/2022	Ind/PD/Coll	3,029.52
1092786	5/23/2023	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	155.24
1092886	5/23/2023	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY EMERGENCY PHYSICIANS, P.C.	23WC00654F	2/16/2023	Med/BI/Comp	273.65
1093001	5/23/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	85.00
1093248	5/23/2023	SUMMIT MEDICAL GROUP, PA	22WC04087G	12/7/2022	Med/BI/Comp	141.91
1093003	5/23/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	85.00
1093002	5/23/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	234.00
1093419	5/23/2023	QualCare, Inc.	23WC01514A	4/26/2023	Exp / Reins Refd	1,035.00
1092798	5/23/2023	ATLANTICARE OCCUPATIONAL HEALTH EGG HARBOR TWP	23WC01519F	4/26/2023	Med/BI/Comp	102.77
1093027	5/23/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	47.75
1092837	5/23/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC01519F	4/26/2023	Ind/PD/Coll	790.72
1093055	5/23/2023	LOURDES IMAGING ASSOCIATES, PA	22WC04134Z	12/9/2022	Med/BI/Comp	540.00
1092887	5/23/2023	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY EMERGENCY PHYSICIANS, P.C.	23WC00652R	2/16/2023	Med/BI/Comp	273.65
1093054	5/23/2023	LOURDES IMAGING ASSOCIATES, PA	22WC04134Z	12/9/2022	Med/BI/Comp	460.00
1092762	5/23/2023	SEAVIEW ORTHOPAEDIC	22WC04137C	12/9/2022	Med/BI/Comp	6,231.60
1092951	5/23/2023	HACKETTSTOWN BOARD OF EDUCATION	23WC01526M	4/27/2023	Ind/PD/Coll	1,296.44
1093419	5/23/2023	QualCare, Inc.	23WC01526M	4/27/2023	Exp / Reins Refd	1,035.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04140R	12/12/2022	Med/BI/Comp	598.80
1092967	5/23/2023	HOME CARE CONNECT LLC	22WC04147R	12/12/2022	Med/BI/Comp	179.00
1093419	5/23/2023	QualCare, Inc.	23WC01530G	4/27/2023	Exp / Reins Refd	1,035.00
1093279	5/23/2023	TRENTON BOARD OF EDUCATION	23WC00630I	2/14/2023	Ind/PD/Coll	1,198.48
1093018	5/23/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00



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1093019	5/23/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1093278	5/23/2023	TRENTON BOARD OF EDUCATION	22WC04185T	12/14/2022	Ind/PD/Coll	1,075.71
1093009	5/23/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	234.00
1093392	5/23/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01533U	4/27/2023	Med/BI/Comp	207.30
1093358	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00620W	2/14/2023	Med/BI/Comp	80.00
1093356	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00620W	2/14/2023	Med/BI/Comp	80.00
1093419	5/23/2023	QualCare, Inc.	23WC01540V	4/27/2023	Exp / Reins Refd	1,035.00
1093060	5/23/2023	Masi, Anne	13WC00549A	2/11/2013	Ind/PD/Coll	988.70
1093067	5/23/2023	MMC PROVIDER SERVICES	22WC04203C	12/15/2022	Med/BI/Comp	12.20
1093007	5/23/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1093024	5/23/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	90.00
1093419	5/23/2023	QualCare, Inc.	23WC01542F	4/27/2023	Exp / Reins Refd	1,035.00
1093419	5/23/2023	QualCare, Inc.	22WC04204A	12/15/2022	Exp / Reins Refd	1,035.00
1092758	5/23/2023	PELLETTIERI, RABSTEIN & ALTMAN	10WC08238A	9/28/2010	Ind/PD/Coll	8,385.00
1093254	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC01552K	4/28/2023	Med/BI/Comp	207.62
1092908	5/23/2023	ETHICAL COMMUNITY CHARTER SCHOOL (THE)	22WC04213G	12/15/2022	Ind/PD/Coll	1,598.88
1093304	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1093419	5/23/2023	QualCare, Inc.	23WC00908Z	3/7/2023	Exp / Reins Refd	1,035.00
1093147	5/23/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC09127A	11/13/2014	Med/BI/Comp	250.06
1093004	5/23/2023	IVY REHAB NETWORK, INC.	23WC00907R	3/7/2023	Med/BI/Comp	234.00
1092748	5/23/2023	Ginder, Debra	14WC08176N	9/11/2014	Ind/PD/Coll	28,395.15
1092742	5/23/2023	CAIRA & NEMETH, LLC	14WC08176N	9/11/2014	Ind/PD/Coll	12,397.00
1093140	5/23/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC01296I	4/3/2023	Legal	399.00
1093083	5/23/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00906P	3/7/2023	Med/BI/Comp	372.58
1092980	5/23/2023	INFINITY ORTHOPEDICS, LLC	23WC01298B	4/3/2023	Med/BI/Comp	122.40
1093127	5/23/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	1,481.16
1092994	5/23/2023	Inspira Health Network Urgent Care	23WC00890U	3/6/2023	Med/BI/Comp	77.75
1092993	5/23/2023	Inspira Health Network Urgent Care	23WC00890U	3/6/2023	Med/BI/Comp	193.88
1093416	5/23/2023	WORK COMP PSYCH NET,LLC	23WC01321M	4/4/2023	Med/BI/Comp	650.00
1092764	5/23/2023	ST. LUKES WARREN HOSPITAL INC	23WC00886Y	3/6/2023	Med/BI/Comp	7,966.50
1092821	5/23/2023	BELLEVILLE BOARD OF EDUCATION	23WC00877T	3/6/2023	Ind/PD/Coll	41.86
1092823	5/23/2023	BELLEVILLE BOARD OF EDUCATION	23WC00877T	3/6/2023	Ind/PD/Coll	586.00
1092822	5/23/2023	BELLEVILLE BOARD OF EDUCATION	23WC00877T	3/6/2023	Ind/PD/Coll	586.00

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1092820	5/23/2023	BELLEVILLE BOARD OF EDUCATION	23WC00877T	3/6/2023	Ind/PD/Coll	586.00
1093059	5/23/2023	MARLBORO TOWNSHIP BOARD OF EDUCATION	23WC00875A	3/6/2023	Ind/PD/Coll	586.00
1092744	5/23/2023	CENTRASTATE MEDICAL CENTER	22WC03261J	10/12/2022	Med/BI/Comp	31,384.80
1093419	5/23/2023	QualCare, Inc.	23WC01325M	4/5/2023	Exp / Reins Refd	1,035.00
1092838	5/23/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	22WC03277C	10/13/2022	Ind/PD/Coll	2,093.48
1093250	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC01332R	4/5/2023	Med/BI/Comp	207.62
1093290	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00874V	3/6/2023	Med/BI/Comp	80.00
1093320	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00874V	3/6/2023	Med/BI/Comp	80.00
1093193	5/23/2023	SEAVIEW ORTHOPAEDIC	23WC01332R	4/5/2023	Med/BI/Comp	199.80
1093338	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00874V	3/6/2023	Med/BI/Comp	80.00
1093267	5/23/2023	SURGICARE OF FREEHOLD, LLC	23WC00874V	3/6/2023	Med/BI/Comp	4,979.00
1093339	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00874V	3/6/2023	Med/BI/Comp	80.00
1093325	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00874V	3/6/2023	Med/BI/Comp	80.00
1093419	5/23/2023	QualCare, Inc.	23WC01332R	4/5/2023	Exp / Reins Refd	1,035.00
1093340	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00874V	3/6/2023	Med/BI/Comp	80.00
1093322	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00874V	3/6/2023	Med/BI/Comp	80.00
1093331	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00871K	3/6/2023	Med/BI/Comp	80.00
1093328	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00871K	3/6/2023	Med/BI/Comp	80.00
1093330	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00871K	3/6/2023	Med/BI/Comp	80.00
1092815	5/23/2023	BAYFRONT URGENT CARE P.A.	23WC00871K	3/6/2023	Med/BI/Comp	140.00
1093329	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00871K	3/6/2023	Med/BI/Comp	80.00
1093332	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00871K	3/6/2023	Med/BI/Comp	80.00
1092812	5/23/2023	BAYFRONT URGENT CARE P.A.	23WC00871K	3/6/2023	Med/BI/Comp	140.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	60.32
1093100	5/23/2023	OLD BRIDGE MEDICAL CENTER	23WC00774C	2/27/2023	Med/BI/Comp	1,159.00
1093236	5/23/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1093076	5/23/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	23PR00048H	4/20/2023	Exp / Reins Refd	606.52
1092831	5/23/2023	BIANCAMANO & DI STEFANO, P.C.	08WC08260A	9/29/2008	Legal	850.00
1092983	5/23/2023	INFINITY ORTHOPEDICS, LLC	23WC00783B	2/27/2023	Med/BI/Comp	122.40
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	752.55
1093023	5/23/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1093016	5/23/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00

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1093028	5/23/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03729I	11/8/2022	Med/BI/Comp	63.86
1093012	5/23/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1093393	5/23/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01397B	4/18/2023	Med/BI/Comp	95.40
1093394	5/23/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01397B	4/18/2023	Med/BI/Comp	40.29
1092775	5/23/2023	ACE AUTO APPRAISAL	23AL00125H	4/13/2023	Exp / Reins Refd	170.00
1093130	5/23/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	22WC03713R	11/7/2022	Med/BI/Comp	428.42
1093089	5/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03707A	11/7/2022	Med/BI/Comp	54.32
1092926	5/23/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	204.52
1093128	5/23/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00800A	3/1/2023	Ind/PD/Coll	1,727.00
1093098	5/23/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01370A	4/12/2023	Ind/PD/Coll	3,033.55
1092853	5/23/2023	CAMDEN'S PROMISE CHARTER SCHOOL	23WC00802R	3/1/2023	Ind/PD/Coll	1,395.35
1093192	5/23/2023	SEAVIEW ORTHOPAEDIC	23WC01370A	4/12/2023	Med/BI/Comp	642.60
1093021	5/23/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1092882	5/23/2023	COMPREHENSIVE SPINE CARE , PA	23WC00803G	3/1/2023	Med/BI/Comp	200.00
1092789	5/23/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00803G	3/1/2023	Med/BI/Comp	146.94
1093013	5/23/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01367I	4/12/2023	Med/BI/Comp	29.85
1093133	5/23/2023	PREMIER BRAIN AND SPINE, LLC	SO760194I	7/19/1999	Med/BI/Comp	284.00
1093287	5/23/2023	Turner-Smith, Christine	22WC03576V	10/28/2022	Ind/PD/Coll	568.00
1093373	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1093374	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01355C	4/5/2023	Med/BI/Comp	24.64
1092826	5/23/2023	BHMG- CORPORATE CARE	23WC00826B	3/2/2023	Med/BI/Comp	112.00
1093317	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00828R	3/2/2023	Med/BI/Comp	22.00
1092936	5/23/2023	GREGORY S. GALLICK, M.D.	23WC01350R	4/6/2023	Med/BI/Comp	97.50
1093040	5/23/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01343U	4/6/2023	Med/BI/Comp	123.00

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1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01343U	4/6/2023	Med/BI/Comp	133.77
1093042	5/23/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01343U	4/6/2023	Med/BI/Comp	123.00
1092868	5/23/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,002.62
1093219	5/23/2023	SEAVIEW ORTHOPAEDIC	22WC03390V	10/19/2022	Med/BI/Comp	199.80
1093232	5/23/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1092932	5/23/2023	GLOUCESTER COUNTY EMS	23WC00167R	1/13/2023	Med/BI/Comp	896.90
1093113	5/23/2023	ORTHONJ LLC	23WC00474I	2/6/2023	Med/BI/Comp	538.26
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01619U	5/3/2023	Med/BI/Comp	24.51
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01621U	5/3/2023	Med/BI/Comp	48.27
1092780	5/23/2023	AFC URGENT CARE	23WC01624B	5/3/2023	Med/BI/Comp	160.00
1093419	5/23/2023	QualCare, Inc.	23WC01626F	5/3/2023	Exp / Reins Refd	1,035.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00463U	2/3/2023	Med/BI/Comp	184.96
1092755	5/23/2023	NORTH BERGEN BOARD OF EDUCATION	23WC00463U	2/3/2023	Ind/PD/Coll	8,478.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00463U	2/3/2023	Med/BI/Comp	136.26
1093419	5/23/2023	QualCare, Inc.	23WC00176G	1/13/2023	Exp / Reins Refd	1,035.00
1093292	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00457R	2/3/2023	Med/BI/Comp	80.00
1093291	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00457R	2/3/2023	Med/BI/Comp	80.00
1093109	5/23/2023	ORTHONJ LLC	23WC00457R	2/3/2023	Med/BI/Comp	230.92
1092869	5/23/2023	CENTRASTATE MEDICAL CENTER	23WC00194V	1/18/2023	Med/BI/Comp	2,363.85
1092925	5/23/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00456F	2/3/2023	Med/BI/Comp	204.52
1093316	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00209V	1/18/2023	Med/BI/Comp	80.00
1093318	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00209V	1/18/2023	Med/BI/Comp	80.00
1092924	5/23/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00456F	2/3/2023	Med/BI/Comp	1,807.97
1093069	5/23/2023	MONTCLAIR EMERGENCY PHYSICIANS, LLC	23WC00443C	2/2/2023	Med/BI/Comp	1,042.00
1092982	5/23/2023	INFINITY ORTHOPEDICS, LLC	23WC01639Z	5/4/2023	Med/BI/Comp	299.31
1092969	5/23/2023	HOME CARE CONNECT LLC	23WC00425V	2/2/2023	Med/BI/Comp	146.57
1093101	5/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00210P	1/18/2023	Med/BI/Comp	1,700.00
1092972	5/23/2023	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	23WC00213P	1/18/2023	Ind/PD/Coll	1,416.18

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1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	116.74
1093409	5/23/2023	WORK COMP PSYCH NET,LLC	23WC00223T	1/19/2023	Med/BI/Comp	170.00
1093186	5/23/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1093185	5/23/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1093383	5/23/2023	UNION CITY BOARD OF EDUCATION	23WC00407A	2/1/2023	Ind/PD/Coll	2,198.00
1093188	5/23/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1093183	5/23/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1093187	5/23/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1092750	5/23/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC00226V	1/19/2023	Med/BI/Comp	10,547.07
1092942	5/23/2023	HACKENSACK BOARD OF EDUCATION	23WC00392V	1/31/2023	Ind/PD/Coll	586.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00384P	1/31/2023	Med/BI/Comp	35.83
1093103	5/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00237R	1/20/2023	Med/BI/Comp	485.00
1093082	5/23/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00237R	1/20/2023	Med/BI/Comp	249.27
1092884	5/23/2023	COMPX MEDICAL MANAGEMENT	23WC00378R	1/31/2023	Med/BI/Comp	525.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00374G	1/31/2023	Med/BI/Comp	264.33
1093410	5/23/2023	WORK COMP PSYCH NET,LLC	23WC00237R	1/20/2023	Med/BI/Comp	170.00
1093412	5/23/2023	WORK COMP PSYCH NET,LLC	23WC00237R	1/20/2023	Med/BI/Comp	170.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00374G	1/31/2023	Med/BI/Comp	28.75
1093081	5/23/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00237R	1/20/2023	Med/BI/Comp	101.36
1093275	5/23/2023	THE VALLEY HOSPITAL, INC.	23WC01688U	5/8/2023	Med/BI/Comp	177.60
1092747	5/23/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	5,698.00
1093388	5/23/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01688U	5/8/2023	Med/BI/Comp	109.28
1093419	5/23/2023	QualCare, Inc.	23WC01705M	5/9/2023	Exp / Reins Refd	1,035.00
1092777	5/23/2023	ADVANCED ORTHOPAEDICS AND SPORTS MEDICINE P.C.	23WC00365V	1/30/2023	Exp / Reins Refd	23.00
1093419	5/23/2023	QualCare, Inc.	23WC01713C	5/9/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01719K	5/9/2023	Exp / Reins Refd	265.00
1092765	5/23/2023	SURGICARE OF FREEHOLD, LLC	23WC00350C	1/27/2023	Med/BI/Comp	15,714.75
1093419	5/23/2023	QualCare, Inc.	23WC01721A	5/10/2023	Exp / Reins Refd	265.00
1093180	5/23/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00

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1093181	5/23/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1093182	5/23/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1093256	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC00343R	1/27/2023	Med/BI/Comp	210.19
1092930	5/23/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00267A	1/23/2023	Med/BI/Comp	204.52
1093419	5/23/2023	QualCare, Inc.	23WC01722K	5/10/2023	Exp / Reins Refd	265.00
1092929	5/23/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00267A	1/23/2023	Med/BI/Comp	1,807.97
1093411	5/23/2023	WORK COMP PSYCH NET,LLC	23WC00335R	1/26/2023	Med/BI/Comp	170.00
1093070	5/23/2023	MORRIS PLAINS SCHOOL DISTRICT	23WC00267A	1/23/2023	Ind/PD/Coll	2,198.00
1093419	5/23/2023	QualCare, Inc.	23WC01735F	5/10/2023	Exp / Reins Refd	1,300.00
1093407	5/23/2023	WORK COMP PSYCH NET,LLC	23WC00335R	1/26/2023	Med/BI/Comp	170.00
1093419	5/23/2023	QualCare, Inc.	23WC01744M	5/11/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01748G	5/11/2023	Exp / Reins Refd	265.00
1093362	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00284W	1/24/2023	Med/BI/Comp	80.00
1093298	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00284W	1/24/2023	Med/BI/Comp	80.00
1093359	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00284W	1/24/2023	Med/BI/Comp	80.00
1093361	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00284W	1/24/2023	Med/BI/Comp	80.00
1093419	5/23/2023	QualCare, Inc.	23WC01779Z	5/15/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC00329J	1/26/2023	Exp / Reins Refd	1,035.00
1093107	5/23/2023	ORTHONJ LLC	23WC00321F	1/26/2023	Med/BI/Comp	121.97
1093419	5/23/2023	QualCare, Inc.	23WC01784G	5/15/2023	Exp / Reins Refd	265.00
1093294	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00291C	1/24/2023	Med/BI/Comp	80.00
1093288	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00291C	1/24/2023	Med/BI/Comp	80.00
1093293	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00291C	1/24/2023	Med/BI/Comp	80.00
1093419	5/23/2023	QualCare, Inc.	23WC01793Y	5/16/2023	Exp / Reins Refd	265.00
1093419	5/23/2023	QualCare, Inc.	23WC01809J	5/16/2023	Exp / Reins Refd	1,035.00
1093413	5/23/2023	WORK COMP PSYCH NET,LLC	23WC00313F	1/25/2023	Med/BI/Comp	170.00
1092757	5/23/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23AL00125H/01	5/22/2023	Ind/PD/Coll	6,470.86
1093126	5/23/2023	PERTH AMBOY BOARD OF EDUCATION	23WC00608V	2/14/2023	Ind/PD/Coll	2,050.01
1093255	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC01552K	4/28/2023	Med/BI/Comp	207.62
1092817	5/23/2023	BAYONNE BOARD OF EDUCATION	22WC04242G	12/19/2022	Ind/PD/Coll	724.72
1092948	5/23/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	23WC01553U	4/28/2023	Med/BI/Comp	1,134.00
1092897	5/23/2023	DURAMED LLC	22WC04287M	12/21/2022	Med/BI/Comp	1,533.00
1093210	5/23/2023	SEAVIEW ORTHOPAEDIC	23WC00594I	2/13/2023	Med/BI/Comp	137.70
1093159	5/23/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	10WC08238A	9/28/2010	Ind/PD/Coll	200.00

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1092738	5/23/2023	BARACK OBAMA GREEN CHARTER HIGH SCHOOL (THE)	22PR00161H	12/26/2022	Ind/PD/Coll	56,631.79
1092898	5/23/2023	EATONTOWN- CENTRAL JERSEY URGENT CARE	23WC00585W	2/10/2023	Med/BI/Comp	160.00
1092863	5/23/2023	CENTRAL JERSEY URGENT CARE	23WC00585W	2/10/2023	Med/BI/Comp	160.00
1092862	5/23/2023	CENTRAL JERSEY URGENT CARE	22WC04325C	12/23/2022	Med/BI/Comp	160.00
1093419	5/23/2023	QualCare, Inc.	23WC01555M	4/28/2023	Exp / Reins Refd	1,035.00
1092763	5/23/2023	SEAVIEW ORTHOPAEDIC	22WC04325C	12/23/2022	Med/BI/Comp	5,428.48
1092974	5/23/2023	HUNTERDON MEDICAL CENTER	22WC04330T	12/27/2022	Med/BI/Comp	1,984.29
1093110	5/23/2023	ORTHONJ LLC	23WC00569K	2/9/2023	Med/BI/Comp	125.59
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08238A	9/28/2010	Med/BI/Comp	13.38
1092941	5/23/2023	GUY J. RENZI & ASSOCIATES	10WC08238A	9/28/2010	Legal	74.00
1093032	5/23/2023	Jag-One Physical Therapy LLC	23WC00567W	2/9/2023	Med/BI/Comp	63.00
1093065	5/23/2023	MERIDIAN HOSPITALS CORPORATION d/b/a/ Bayshore Community Hospital	22WC04334Z	1/3/2023	Med/BI/Comp	2,406.90
1093214	5/23/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	2,292.30
1093000	5/23/2023	INTEGRATED MEDICINE ALLIANCE, P.A.	23WC01560U	4/28/2023	Med/BI/Comp	192.21
1093049	5/23/2023	LEVINSON AXELROD, P.A.	10WC08238A	9/28/2010	Ind/PD/Coll	3,898.50
1093402	5/23/2023	WORK COMP PSYCH NET,LLC	23WC00014G	1/4/2023	Med/BI/Comp	650.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	68.86
1092845	5/23/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01564U	5/1/2023	Med/BI/Comp	160.00
1093157	5/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00014G	1/4/2023	Med/BI/Comp	164.41
1093235	5/23/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC00014G	1/4/2023	Med/BI/Comp	80.00
1092991	5/23/2023	Inspira Health Network Urgent Care	23WC00547P	2/9/2023	Med/BI/Comp	129.39
1093234	5/23/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC00014G	1/4/2023	Med/BI/Comp	80.00
1093240	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC01570F	5/1/2023	Med/BI/Comp	207.62
1092818	5/23/2023	BAYONNE BOARD OF EDUCATION	23WC00022V	1/4/2023	Ind/PD/Coll	918.03
1093384	5/23/2023	UNIVERSITY RADIOLOGY GROUP	23WC00029G	1/4/2023	Med/BI/Comp	16.17
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00029G	1/4/2023	Med/BI/Comp	33.75
1093239	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC01570F	5/1/2023	Med/BI/Comp	207.62
1093271	5/23/2023	TARIQ S. SIDDIQI, MD	23WC00531R	2/8/2023	Med/BI/Comp	320.83

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1093154	5/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00531R	2/8/2023	Med/BI/Comp	253.29
1092788	5/23/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01570F	5/1/2023	Med/BI/Comp	262.88
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01571Y	5/1/2023	Med/BI/Comp	42.43
1093419	5/23/2023	QualCare, Inc.	23WC01574V	5/1/2023	Exp / Reins Refd	1,035.00
1092840	5/23/2023	BRIDGETON BOARD OF EDUCATION	23WC00530G	2/8/2023	Ind/PD/Coll	1,083.20
1093010	5/23/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1093115	5/23/2023	ORTHONJ LLC	23WC00474I	2/6/2023	Med/BI/Comp	4,140.49
1093025	5/23/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1092873	5/23/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01593C	5/2/2023	Ind/PD/Coll	817.72
1093419	5/23/2023	QualCare, Inc.	23WC01593C	5/2/2023	Exp / Reins Refd	1,035.00
1092860	5/23/2023	CENTRAL JERSEY URGENT CARE	23WC00476K	2/6/2023	Med/BI/Comp	160.00
1093419	5/23/2023	QualCare, Inc.	23WC00153F	1/12/2023	Exp / Reins Refd	1,035.00
1093419	5/23/2023	QualCare, Inc.	23WC00477J	2/6/2023	Exp / Reins Refd	1,035.00
1093419	5/23/2023	QualCare, Inc.	23WC01592G	5/2/2023	Exp / Reins Refd	1,035.00
1093142	5/23/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00487F	2/6/2023	Med/BI/Comp	105.24
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01591Y	5/2/2023	Med/BI/Comp	107.98
1093066	5/23/2023	MILLVILLE BOARD OF EDUCATION	23WC01590U	5/2/2023	Ind/PD/Coll	1,107.88
1093419	5/23/2023	QualCare, Inc.	23WC01588Z	5/2/2023	Exp / Reins Refd	1,035.00
1092966	5/23/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	495.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01583V	5/1/2023	Med/BI/Comp	376.98
1092962	5/23/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	495.00
1093247	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC01583V	5/1/2023	Med/BI/Comp	207.62
1093246	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC01583V	5/1/2023	Med/BI/Comp	207.62
1092784	5/23/2023	AHS HOSP CORP	23WC01583V	5/1/2023	Med/BI/Comp	2,240.63
1093119	5/23/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC04351W	1/9/2023	Med/BI/Comp	231.41
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	303.38
1092963	5/23/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	165.00
1093245	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC01583V	5/1/2023	Med/BI/Comp	207.62
1093401	5/23/2023	WINSLOW TOWNSHIP BOARD OF EDUCATION	23WC01579C	5/1/2023	Ind/PD/Coll	3,297.00
1093419	5/23/2023	QualCare, Inc.	23WC01579C	5/1/2023	Exp / Reins Refd	1,035.00



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1093114	5/23/2023	ORTHONJ LLC	23WC00489J	2/6/2023	Med/BI/Comp	169.16
1092961	5/23/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	330.00
1092968	5/23/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	330.00
1093015	5/23/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1092779	5/23/2023	AFC URGENT CARE	23WC01579C	5/1/2023	Med/BI/Comp	160.00
1093014	5/23/2023	IVY REHAB NETWORK, INC.	23WC00067V	1/6/2023	Med/BI/Comp	85.00
1092816	5/23/2023	BAYONNE BOARD OF EDUCATION	23WC00048M	1/5/2023	Ind/PD/Coll	252.40
1093241	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC01576F	5/1/2023	Med/BI/Comp	207.62
1093297	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1093378	5/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1093379	5/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1093132	5/23/2023	PREMIER BRAIN AND SPINE, LLC	11WC04405A	12/22/2011	Med/BI/Comp	200.00
1092921	5/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00516V	2/8/2023	Med/BI/Comp	352.12
1093296	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1093377	5/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1093221	5/23/2023	SEAVIEW ORTHOPAEDIC	23WC00029G	1/4/2023	Med/BI/Comp	200.00
1093301	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00457R	2/3/2023	Med/BI/Comp	80.00
1093249	5/23/2023	SUMMIT MEDICAL GROUP, PA	22WC02279Z	6/23/2022	Med/BI/Comp	207.62
1092971	5/23/2023	HOME CARE CONNECT LLC	22WC02293C	6/23/2022	Med/BI/Comp	47.58
1093122	5/23/2023	PATIENT FIRST	23WC00428W	2/2/2023	Med/BI/Comp	169.00
1093134	5/23/2023	PREMIER ORTHOPAEDIC ASSOCIATES	18WC02918J	9/5/2018	Med/BI/Comp	88.09
1093310	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00410B	2/1/2023	Med/BI/Comp	35.01
1093184	5/23/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	37.00
1092810	5/23/2023	BARRON EMERGENCY PHYSICIANS	22WC02423U	7/22/2022	Med/BI/Comp	161.36
1093280	5/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00396B	2/1/2023	Med/BI/Comp	100.77
1092854	5/23/2023	CAPE MAY COUNTY SPECIAL SERVICES	23AL00029H	1/31/2023	Ind/PD/Coll	1,000.00
1093230	5/23/2023	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	23WC00387U	1/31/2023	Med/BI/Comp	60.05
1093149	5/23/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC02469R	7/28/2022	Med/BI/Comp	450.68

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1092776	5/23/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	17GL04466Q	8/4/2022	Legal	95.00
1093419	5/23/2023	QualCare, Inc.	23WC01092Z	3/20/2023	Exp / Reins Refd	1,035.00
1093264	5/23/2023	SURGICARE OF FREEHOLD, LLC	23WC00350C	1/27/2023	Med/BI/Comp	224.00
1093105	5/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02587V	8/24/2022	Med/BI/Comp	800.00
1092891	5/23/2023	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	02GL00001Q/01	8/29/2022	Legal	50.00
1093043	5/23/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC02663V	9/7/2022	Med/BI/Comp	634.00
1093277	5/23/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02681M	9/7/2022	Ind/PD/Coll	2,130.00
1092792	5/23/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC02748P	9/12/2022	Legal	776.50
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00310G	1/25/2023	Med/BI/Comp	90.94
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00299P	1/25/2023	Med/BI/Comp	717.24
1093295	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00291C	1/24/2023	Med/BI/Comp	80.00
1092870	5/23/2023	CENTRASTATE MEDICAL CENTER	23WC00285B	1/24/2023	Med/BI/Comp	2,854.51
1093360	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00284W	1/24/2023	Med/BI/Comp	80.00
1093143	5/23/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00275Z	1/24/2023	Med/BI/Comp	164.47
1093386	5/23/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01105W	3/21/2023	Med/BI/Comp	244.00
1093170	5/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01107F	3/21/2023	Med/BI/Comp	290.64
1092914	5/23/2023	EXAMWORKS, INC	22WC02910R	9/20/2022	Legal	1,275.00
1093251	5/23/2023	SUMMIT MEDICAL GROUP, PA	22WC03049C	9/29/2022	Med/BI/Comp	401.35
1093244	5/23/2023	SUMMIT MEDICAL GROUP, PA	22WC03089B	9/30/2022	Med/BI/Comp	207.62
1093303	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1092959	5/23/2023	HILLSIDE TOWNSHIP BOARD OF EDUCATION	23WC01107F	3/21/2023	Ind/PD/Coll	785.00
1092809	5/23/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1093199	5/23/2023	SEAVIEW ORTHOPAEDIC	22WC03190G	10/10/2022	Med/BI/Comp	685.80
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01107F	3/21/2023	Med/BI/Comp	24.66
1093282	5/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03217C	10/7/2022	Med/BI/Comp	151.40

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1093314	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00209V	1/18/2023	Med/BI/Comp	80.00
1093211	5/23/2023	SEAVIEW ORTHOPAEDIC	22WC03261J	10/12/2022	Med/BI/Comp	167.40
1092858	5/23/2023	CENTRAL JERSEY URGENT CARE	22WC03315Z	10/14/2022	Med/BI/Comp	160.00
1093225	5/23/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00035S	3/22/2023	Exp / Reins Refd	195.50
1092846	5/23/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00191U	1/17/2023	Med/BI/Comp	160.00
1092770	5/23/2023	Vazquez, Mariella	18WC00357G	1/25/2018	Ind/PD/Coll	18,950.79
1092905	5/23/2023	EMEDICAL OFFICES	22WC03426W	10/20/2022	Med/BI/Comp	202.15
1092990	5/23/2023	Inspira Health Network Urgent Care	23WC00167R	1/13/2023	Med/BI/Comp	129.39
1093091	5/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01132B	3/22/2023	Med/BI/Comp	100.10
1092915	5/23/2023	EXAMWORKS, INC	22WC03481J	10/25/2022	Legal	1,600.00
1092761	5/23/2023	ROSNER LAW OFFICES, P.C.	18WC00357G	1/25/2018	Ind/PD/Coll	5,200.00
1093315	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1093097	5/23/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00110P	1/9/2023	Ind/PD/Coll	1,478.70
1093208	5/23/2023	SEAVIEW ORTHOPAEDIC	22WC03576V	10/28/2022	Med/BI/Comp	272.60
1093085	5/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01148B	3/23/2023	Med/BI/Comp	100.10
1093342	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1093078	5/23/2023	New Jersey Healthcare Specialists, PC	22WC01012T	3/16/2022	Med/BI/Comp	996.00
1093156	5/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00054G	1/5/2023	Med/BI/Comp	109.30
1092836	5/23/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22AL00474H	1/5/2023	Ind/PD/Coll	1,000.00
1092931	5/23/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00033R	1/4/2023	Med/BI/Comp	1,807.97
1093299	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	230.00
1093341	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1092917	5/23/2023	FAIR LAWN BOARD OF EDUCATION	22WC01209R	3/27/2022	Ind/PD/Coll	2,130.00
1093345	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1093346	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1092824	5/23/2023	Berg, Shelley	17WC06018N	12/18/2017	Ind/PD/Coll	956.00
1092896	5/23/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1093155	5/23/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04336V	1/3/2023	Med/BI/Comp	146.21
1093381	5/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00

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1092793	5/23/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22AL00464Q	1/3/2023	Exp / Reins Refd	576.50
1093343	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1093197	5/23/2023	SEAVIEW ORTHOPAEDIC	22WC01488P	4/21/2022	Med/BI/Comp	40.50
1093153	5/23/2023	QUALITY MEDICAL TRANSPORT, INC	23WC01162M	3/24/2023	Med/BI/Comp	849.00
1093344	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1093167	5/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01163B	3/24/2023	Med/BI/Comp	187.86
1093227	5/23/2023	SJJ ADJUSTMENT COMPANY, LLC	22PR00172H	12/27/2022	Exp / Reins Refd	287.50
1092861	5/23/2023	CENTRAL JERSEY URGENT CARE	22WC04325C	12/23/2022	Med/BI/Comp	160.00
1092797	5/23/2023	ATLANTICARE HEALTH SERVICES DBA ATLANTICARE HEALTH SERVICES CLINICAL LABS	21WC00432Z	3/18/2021	Med/BI/Comp	109.00
1093233	5/23/2023	STEVE J. PARAGIOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	21WC00620F	4/26/2021	Med/BI/Comp	164.08
1092746	5/23/2023	Galatro, Dan	21WC00684R	5/3/2021	Ind/PD/Coll	19,524.00
1092741	5/23/2023	Bernard, Dania	21WC00754M	5/13/2021	Ind/PD/Coll	5,600.00
1092740	5/23/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,804.00
1092825	5/23/2023	Bermudez, Stephanie	21WC01053N	6/24/2021	Ind/PD/Coll	544.98
1092913	5/23/2023	EXAMWORKS, INC	21WC01129R	7/12/2021	Legal	1,000.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	809.85
1092922	5/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01347V	8/17/2021	Med/BI/Comp	169.90
1093086	5/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01043V	3/16/2023	Med/BI/Comp	100.10
1092964	5/23/2023	HOME CARE CONNECT LLC	22WC04372Z	2/27/2023	Med/BI/Comp	1,556.03
1093165	5/23/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	100.94
1092999	5/23/2023	Inspira Health Network Urgent Care	23WC00771K	2/27/2023	Med/BI/Comp	109.94
1093075	5/23/2023	Neurosurgical & Spine Specialist	21WC01571I	9/14/2021	Med/BI/Comp	1,750.00
1093034	5/23/2023	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	231.90
1092888	5/23/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	21GL00193L	9/17/2021	Legal	157.50
1092767	5/23/2023	TOMS RIVER SURGERY CENTER	21WC01755R	9/24/2021	Med/BI/Comp	34,954.55
1093074	5/23/2023	Neurosurgical & Spine Specialist	21WC01916R	10/1/2021	Legal	1,500.00
1092811	5/23/2023	BAYFRONT URGENT CARE P.A.	23WC00752B	2/24/2023	Med/BI/Comp	140.00

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1093104	5/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01949T	10/5/2021	Med/BI/Comp	970.00
1093252	5/23/2023	SUMMIT MEDICAL GROUP, PA	21WC02011K	10/8/2021	Med/BI/Comp	139.47
1093175	5/23/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC01059W	3/17/2023	Med/BI/Comp	410.89
1092992	5/23/2023	Inspira Health Network Urgent Care	23WC00738W	2/23/2023	Med/BI/Comp	129.39
1093385	5/23/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00736R	2/23/2023	Med/BI/Comp	244.00
1093387	5/23/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01059W	3/17/2023	Med/BI/Comp	244.00
1093108	5/23/2023	ORTHONJ LLC	23WC01059W	3/17/2023	Med/BI/Comp	290.37
1092907	5/23/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1093145	5/23/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	127.88
1092978	5/23/2023	INFINITY ORTHOPEDICS, LLC	23WC00690Z	2/20/2023	Med/BI/Comp	122.40
1093196	5/23/2023	SEAVIEW ORTHOPAEDIC	23WC00678C	2/17/2023	Med/BI/Comp	483.30
1093204	5/23/2023	SEAVIEW ORTHOPAEDIC	22WC00254F	1/27/2022	Med/BI/Comp	137.70
1092851	5/23/2023	BUTLER WEIHMULLER KATZ CRAIG LLP	23AL00055H	2/17/2023	Legal	1,974.50
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00278F	1/28/2022	Med/BI/Comp	48.62
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00671Z	2/16/2023	Med/BI/Comp	42.93
1093207	5/23/2023	SEAVIEW ORTHOPAEDIC	22WC00327F	2/1/2022	Med/BI/Comp	112.86
1093231	5/23/2023	STATE SHORTHAND REPORTING SERVICE, INC.	22WC00463I	2/9/2022	Legal	30.00
1092885	5/23/2023	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	23WC00654F	2/16/2023	Med/BI/Comp	114.40
1093146	5/23/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1093047	5/23/2023	LAW FIRM OF WILLIAM KOY, LLP	21GL00429D	2/10/2022	Legal	375.00
1093286	5/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01060R	3/17/2023	Med/BI/Comp	3,966.85
1092938	5/23/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1092934	5/23/2023	Gomez, Ramon	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1093116	5/23/2023	ORTHONJ LLC	23WC00630I	2/14/2023	Med/BI/Comp	118.14
1093357	5/23/2023	TWIN BORO PHYSICAL THERAPY	23WC00620W	2/14/2023	Med/BI/Comp	80.00

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1093300	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC00879Z	3/7/2022	Med/BI/Comp	600.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01061F	3/17/2023	Med/BI/Comp	23.93
1092950	5/23/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC00985Z	3/14/2022	Med/BI/Comp	972.00
1093237	5/23/2023	SUMMIT MEDICAL GROUP, PA	23WC00594I	2/13/2023	Med/BI/Comp	207.62
1093102	5/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00590F	2/13/2023	Med/BI/Comp	485.00
1093152	5/23/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC01008I	3/15/2022	Legal	895.00
1092864	5/23/2023	CENTRAL JERSEY URGENT CARE	23WC00585W	2/10/2023	Med/BI/Comp	160.00
1092829	5/23/2023	BHMG-CORPORATE CARE	23WC01061F	3/17/2023	Med/BI/Comp	112.00
1092880	5/23/2023	COASTAL SPINE, P.C.	18WC04436I	12/6/2018	Med/BI/Comp	83.27
1092756	5/23/2023	OCEAN MEDICAL CENTER	22WC01160J	3/24/2022	Med/BI/Comp	7,111.21
1093404	5/23/2023	WORK COMP PSYCH NET,LLC	22WC01198R	3/28/2022	Med/BI/Comp	170.00
1092832	5/23/2023	BIANCAMANO & DI STEFANO, P.C.	22WC01237R	3/29/2022	Legal	1,207.73
1092927	5/23/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01068G	3/17/2023	Med/BI/Comp	1,863.26
1093269	5/23/2023	TARIQ S. SIDDIQI, MD	23WC00547P	2/9/2023	Med/BI/Comp	320.83
1092912	5/23/2023	EXAMWORKS, INC	22WC01474C	4/19/2022	Legal	1,375.00
1093263	5/23/2023	SUMMIT MEDICAL GROUP, PA	22WC01475R	4/19/2022	Med/BI/Comp	207.62
1093348	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1093218	5/23/2023	SEAVIEW ORTHOPAEDIC	23WC00534R	2/8/2023	Med/BI/Comp	199.80
1093039	5/23/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00524U	2/8/2023	Med/BI/Comp	840.00
1093033	5/23/2023	JEFFERSON UNIVERSITY PHYSICIANS	18WC03575I	10/11/2018	Med/BI/Comp	471.87
1093389	5/23/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01851W	5/18/2022	Med/BI/Comp	42.76
1092794	5/23/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC02037G	6/2/2022	Exp / Reins Refd	650.00
1092866	5/23/2023	CENTRAL JERSEY URGENT CARE	23WC00492U	2/6/2023	Med/BI/Comp	160.00
1093220	5/23/2023	SEAVIEW ORTHOPAEDIC	23WC00491P	2/6/2023	Med/BI/Comp	137.70
1093117	5/23/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	164.46
1093194	5/23/2023	SEAVIEW ORTHOPAEDIC	22WC02046V	6/3/2022	Med/BI/Comp	2,292.30
1092735	5/23/2023	ASBURY PARK BOARD OF EDUCATION	23PR00019S	2/6/2023	Ind/PD/Coll	195,563.78
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	505.10

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1092745	5/23/2023	EXPONENT, INC	22GL00320Q	6/9/2022	Legal	8,000.00
1093118	5/23/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	164.46
1092806	5/23/2023	BAKER STREET BEHAVIORAL HEALTH, LLC	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1092803	5/23/2023	BAKER STREET BEHAVIORAL HEALTH, LLC	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1093396	5/23/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC02293C	6/23/2022	Med/BI/Comp	2,960.25
1092865	5/23/2023	CENTRAL JERSEY URGENT CARE	22WC04020W	12/2/2022	Med/BI/Comp	160.00
1092801	5/23/2023	BAKER STREET BEHAVIORAL HEALTH, LLC	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1092808	5/23/2023	BAKER STREET BEHAVIORAL HEALTH, LLC	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1092987	5/23/2023	Inspira Health Network Urgent Care	23WC01225C	3/29/2023	Med/BI/Comp	193.88
1092778	5/23/2023	AFC URGENT CARE	22WC03972U	11/30/2022	Med/BI/Comp	160.00
1093077	5/23/2023	New Jersey Healthcare Specialists, PC	22WC02377P	7/13/2022	Med/BI/Comp	3,237.00
1092874	5/23/2023	CIOX HEALTH, LLC	22WC03949G	11/29/2022	Exp / Reins Refd	70.00
1093135	5/23/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03945J	11/29/2022	Med/BI/Comp	132.13
1092753	5/23/2023	Mancini, Christa	17WC02233T	3/28/2017	Ind/PD/Coll	19,488.37
1093327	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1093324	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1093419	5/23/2023	QualCare, Inc.	23WC01230R	3/29/2023	Exp / Reins Refd	1,035.00
1093337	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1093323	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1093336	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1092949	5/23/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC03901B	11/22/2022	Med/BI/Comp	1,050.00
1093319	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1093326	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1093335	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1093334	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1093312	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1093311	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1093313	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1093321	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1093150	5/23/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC02469R	7/28/2022	Med/BI/Comp	134.71

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1092960	5/23/2023	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	22WC03843C	11/17/2022	Med/BI/Comp	2,580.97
1092768	5/23/2023	TOMS RIVER SURGERY CENTER	22WC02526V	8/10/2022	Med/BI/Comp	10,784.25
1092919	5/23/2023	FUSION HEALTHCARE SOLUTIONS	22WC02526V	8/10/2022	Med/BI/Comp	1,188.00
1093161	5/23/2023	REHABCLINICS (SPT), INC.	22WC03808K	11/16/2022	Med/BI/Comp	196.00
1092834	5/23/2023	Bishop, James	16WC07005N	5/27/2016	Ind/PD/Coll	812.00
1093371	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03791G	11/15/2022	Med/BI/Comp	80.00
1093163	5/23/2023	REHABCLINICS (SPT), INC.	22WC03777V	11/14/2022	Med/BI/Comp	882.00
1093080	5/23/2023	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02577G	8/22/2022	Med/BI/Comp	39.29
1092946	5/23/2023	HACKENSACK RADIOLOGY GROUP, P.A.	22WC02598W	8/25/2022	Med/BI/Comp	67.66
1093212	5/23/2023	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	199.80
1093052	5/23/2023	LITTLE FALLS TOWNSHIP BOARD OF EDUCATION	23WC01242R	3/29/2023	Ind/PD/Coll	2,198.00
1093229	5/23/2023	SOUTH JERSEY HEALTH SYSTEM EMERGENCY PHYSICIAN SERVICES	22WC03708W	11/7/2022	Med/BI/Comp	793.00
1093020	5/23/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	90.00
1093243	5/23/2023	SUMMIT MEDICAL GROUP, PA	22WC03693A	11/4/2022	Med/BI/Comp	236.37
1093106	5/23/2023	OPTUM MEDICAL CARE OF NEW JERSEY, P.C. DBA RIVERSIDE MEDICAL GROUP	22WC03685U	11/3/2022	Med/BI/Comp	118.06
1093189	5/23/2023	SEASIDE HEIGHTS BOROUGH BOARD OF EDUCATION	22WC02705V	9/8/2022	Ind/PD/Coll	1,977.84
1092766	5/23/2023	TOMS RIVER SURGERY CENTER	22WC02705V	9/8/2022	Med/BI/Comp	17,814.50
1093051	5/23/2023	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1092906	5/23/2023	Errickson, Tiffany	22WC02817Z	9/15/2022	Ind/PD/Coll	907.48
1093139	5/23/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC02817Z	9/15/2022	Legal	349.00
1093380	5/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1093162	5/23/2023	REHABCLINICS (SPT), INC.	22WC02817Z	9/15/2022	Med/BI/Comp	100.94
1093375	5/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1092899	5/23/2023	EMEDICAL OFFICES	23WC00947B	3/9/2023	Med/BI/Comp	202.15
1092900	5/23/2023	EMEDICAL OFFICES	23WC00947B	3/9/2023	Med/BI/Comp	202.15
1093281	5/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02924R	9/21/2022	Med/BI/Comp	1,757.02



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1092872	5/23/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01252R	3/30/2023	Ind/PD/Coll	1,036.54
1092940	5/23/2023	GUY J. RENZI & ASSOCIATES	15WC01699A	4/23/2015	Legal	74.00
1092835	5/23/2023	BLOOMFIELD SURGI-CENTER, LLC DBA:AMBULATORY CENTER OF EXCELLENCE IN SURGERY	22WC03034R	9/28/2022	Med/BI/Comp	2,700.00
1092883	5/23/2023	COMPX MEDICAL MANAGEMENT	22WC03060V	9/29/2022	Med/BI/Comp	525.00
1092902	5/23/2023	EMEDICAL OFFICES	23WC00931Y	3/8/2023	Med/BI/Comp	202.15
1092814	5/23/2023	BAYFRONT URGENT CARE P.A.	23WC00929W	3/8/2023	Med/BI/Comp	140.00
1093308	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1093302	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1093307	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1093306	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1092760	5/23/2023	Rand, Colleen	15WC01699A	4/23/2015	Ind/PD/Coll	11,972.00
1093124	5/23/2023	PELLETTIERI, RABSTEIN & ALTMAN	15WC01699A	4/23/2015	Ind/PD/Coll	1,865.00
1093048	5/23/2023	LEVINSON AXELROD, P.A.	15WC01699A	4/23/2015	Ind/PD/Coll	1,400.00
1093305	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1093390	5/23/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1092893	5/23/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1093309	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1093129	5/23/2023	Pogorzelski, Richard	17WC05494N	11/13/2017	Ind/PD/Coll	956.00
1093419	5/23/2023	QualCare, Inc.	22WC04179G	12/13/2022	Exp / Reins Refd	1,035.00
1092842	5/23/2023	BROWN & CONNERY, LLP	21GL00466Q	5/18/2022	Legal	775.50
1093071	5/23/2023	MSC GROUP, INC.	22WC01609C	5/2/2022	Med/BI/Comp	101.34
1093415	5/23/2023	WORK COMP PSYCH NET,LLC	22WC04206Z	12/15/2022	Med/BI/Comp	170.00
1093351	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1093355	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1093063	5/23/2023	McGinnis, Stacy	22WC01860Z	5/18/2022	Ind/PD/Coll	846.52
1093414	5/23/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	170.00
1093405	5/23/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	179.12
1092859	5/23/2023	CENTRAL JERSEY URGENT CARE	22WC04237U	12/19/2022	Med/BI/Comp	160.00
1093044	5/23/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1093352	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1093079	5/23/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1093171	5/23/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1093172	5/23/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1093354	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1093050	5/23/2023	LINDEN BOARD OF EDUCATION	23WC01224G	3/29/2023	Ind/PD/Coll	2,549.47

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1093350	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1093349	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1093353	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1093347	5/23/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1093420	5/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01488P	4/21/2022	Med/BI/Comp	18.54
1092807	5/23/2023	BAKER STREET BEHAVIORAL HEALTH, LLC	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1092802	5/23/2023	BAKER STREET BEHAVIORAL HEALTH, LLC	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1092804	5/23/2023	BAKER STREET BEHAVIORAL HEALTH, LLC	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1093382	5/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1093224	5/23/2023	SJJ ADJUSTMENT COMPANY, LLC	22PR00167H	12/26/2022	Exp / Reins Refd	2,581.15
1092973	5/23/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC01488P	4/21/2022	Ind/PD/Coll	938.14
1093376	5/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1092890	5/23/2023	COURT ENTERPRISES, INC DBA ROANOKE VALLEY CLAIMS SERVICE	22PR00161H	12/26/2022	Exp / Reins Refd	1,325.75
1092970	5/23/2023	HOME CARE CONNECT LLC	22WC01488P	4/21/2022	Med/BI/Comp	44.54
1093166	5/23/2023	RINGWOOD BOARD OF EDUCATION	22WC04087G	12/7/2022	Ind/PD/Coll	1,140.72
1093266	5/23/2023	SURGICARE OF FREEHOLD, LLC	22WC02046V	6/3/2022	Med/BI/Comp	2,440.00
<b>Totals for 05/23/2023 - 987 Transactions</b>						
<b>Transaction Date: 05/24/2023</b>						
1091281	5/24/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC04100F	7/20/2017	Legal	-2,500.00
1091251	5/24/2023	BOONTON TOWN BOARD OF EDUCATION	23WC01079A	3/20/2023	Ind/PD/Coll	-363.32
1093074	5/24/2023	Neurosurgical & Spine Specialist	21WC01916R	10/1/2021	Legal	-1,500.00
1091250	5/24/2023	BOONTON TOWN BOARD OF EDUCATION	23WC01079A	3/20/2023	Ind/PD/Coll	-2,543.22
1090605	5/24/2023	BOONTON TOWN BOARD OF EDUCATION	23WC01079A	3/20/2023	Ind/PD/Coll	-251.14
<b>Totals for 05/24/2023 - 5 Transactions</b>						
<b>Transaction Date: 05/25/2023</b>						
1093799	5/25/2023	SUMMIT MEDICAL GROUP, PA	23WC01490Y	4/25/2023	Med/BI/Comp	207.62
1093680	5/25/2023	ORTHONJ LLC	14WC07055J	5/21/2014	Med/BI/Comp	287.95

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1093642	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01139K	3/23/2023	Med/BI/Comp	514.91
1086618	5/25/2023	Casillas, Dayamara	20WC01105V	5/27/2020	Ind/PD/Coll	-3,200.00
1093451	5/25/2023	ATLANTIC URGENT CARE	23WC01554U	4/28/2023	Med/BI/Comp	244.00
1093529	5/25/2023	ENGLEWOOD CITY BOARD OF EDUCATION	23WC01663K	5/5/2023	Ind/PD/Coll	1,884.00
1093616	5/25/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00165H	5/15/2023	Exp / Reins Refd	290.40
1093656	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01151W	3/23/2023	Med/BI/Comp	211.29
1093518	5/25/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1093771	5/25/2023	SEAVIEW ORTHOPAEDIC	14WC05545A	2/6/2014	Med/BI/Comp	3,348.00
1093655	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01155U	3/23/2023	Med/BI/Comp	401.24
1093589	5/25/2023	Inspira Health Network Urgent Care	23WC01159K	3/23/2023	Med/BI/Comp	129.39
1093585	5/25/2023	INFINITY ORTHOPEDICS, LLC	23WC01552K	4/28/2023	Med/BI/Comp	165.12
1093698	5/25/2023	ORTHOPEDIC ASSOCIATES OF WEST JERSEY, PA	19WC00724F	2/21/2019	Med/BI/Comp	46.19
1093583	5/25/2023	INFINITY ORTHOPEDICS, LLC	23WC01213K	3/28/2023	Med/BI/Comp	281.09
1093705	5/25/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01809J	5/16/2023	Ind/PD/Coll	586.00
1093787	5/25/2023	SHREWSBURY SURGERY CENTER	14WC05545A	2/6/2014	Med/BI/Comp	3,086.00
1093708	5/25/2023	PREMIER BRAIN AND SPINE, LLC	10WC05674P	2/18/2010	Med/BI/Comp	284.00
1093819	5/25/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01162M	3/24/2023	Med/BI/Comp	244.00
1093541	5/25/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01508Z	4/25/2023	Med/BI/Comp	1,783.72
1093439	5/25/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	09WC03462A	10/2/2009	Med/BI/Comp	2,671.00
1093549	5/25/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01242R	3/29/2023	Med/BI/Comp	2,355.35
1093659	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00993U	3/13/2023	Med/BI/Comp	100.10
1093702	5/25/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1093432	5/25/2023	AFC URGENT CARE	23WC01689B	5/8/2023	Med/BI/Comp	160.00
1093485	5/25/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1093816	5/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00

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1093808	5/25/2023	TRENTON BOARD OF EDUCATION	23WC01542F	4/27/2023	Ind/PD/Coll	2,041.00
1093460	5/25/2023	Beers, Debra	23AL00184H	5/24/2023	Ind/PD/Coll	500.00
1093814	5/25/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01205Z	3/28/2023	Med/BI/Comp	249.65
1093820	5/25/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01059W	3/17/2023	Med/BI/Comp	244.00
1093429	5/25/2023	AFC URGENT CARE	23WC01721A	5/10/2023	Med/BI/Comp	160.00
1093797	5/25/2023	SUMMIT MEDICAL GROUP, PA	23WC01531Y	4/27/2023	Med/BI/Comp	207.62
1093798	5/25/2023	SUMMIT MEDICAL GROUP, PA	23WC01531Y	4/27/2023	Med/BI/Comp	207.62
1093584	5/25/2023	INFINITY ORTHOPEDICS, LLC	23WC01326K	4/5/2023	Med/BI/Comp	246.12
1093587	5/25/2023	Inspira Health Network Urgent Care	23WC01726U	5/10/2023	Med/BI/Comp	193.88
1093478	5/25/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	23WC01245C	3/20/2023	Med/BI/Comp	95.00
1093763	5/25/2023	RWJ MEDICAL ASSOCIATES	23WC01059W	3/17/2023	Med/BI/Comp	9.96
1093479	5/25/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1093579	5/25/2023	INFINITY ORTHOPEDICS, LLC	23WC01213K	3/28/2023	Med/BI/Comp	122.40
1093648	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01010K	3/14/2023	Med/BI/Comp	100.10
1093757	5/25/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1093457	5/25/2023	BAKER STREET BEHAVIORAL HEALTH, LLC	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1093671	5/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01102K	3/21/2023	Med/BI/Comp	300.00
1093644	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01100K	3/20/2023	Med/BI/Comp	100.10
1093455	5/25/2023	BAKER STREET BEHAVIORAL HEALTH, LLC	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1093557	5/25/2023	GUY J. RENZI & ASSOCIATES	20WC00343M	1/28/2020	Legal	74.00
1093456	5/25/2023	BAKER STREET BEHAVIORAL HEALTH, LLC	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1093458	5/25/2023	BAKER STREET BEHAVIORAL HEALTH, LLC	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1093558	5/25/2023	GUY J. RENZI & ASSOCIATES	18WC01373A	4/11/2018	Legal	74.00
1093672	5/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01094F	3/20/2023	Med/BI/Comp	300.00
1093621	5/25/2023	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	23WC01094F	3/20/2023	Med/BI/Comp	47.68

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1093521	5/25/2023	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	280.00
1093445	5/25/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01570F	5/1/2023	Med/BI/Comp	251.10
1093677	5/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01092Z	3/20/2023	Med/BI/Comp	485.00
1093725	5/25/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01225C	3/29/2023	Med/BI/Comp	105.24
1093752	5/25/2023	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	18WC01373A	4/11/2018	Ind/PD/Coll	300.00
1093699	5/25/2023	PAIN CONTROL ASSOCIATES PC	11WC04405A	12/22/2011	Med/BI/Comp	135.00
1093453	5/25/2023	Aviles, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1093623	5/25/2023	MIDDLESEX EMERGENCY PHYSICIANS, PA	23WC01459J	4/21/2023	Med/BI/Comp	1,577.00
1093701	5/25/2023	PELLETTIERI, RABSTEIN & ALTMAN	20WC00343M	1/28/2020	Ind/PD/Coll	2,737.50
1093703	5/25/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1093434	5/25/2023	AHS HOSP CORP	23WC01108Z	3/21/2023	Med/BI/Comp	1,262.98
1093823	5/25/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01428R	4/20/2023	Med/BI/Comp	57.26
1093812	5/25/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01079A	3/20/2023	Med/BI/Comp	100.77
1093468	5/25/2023	BOONTON TOWN BOARD OF EDUCATION	23WC01079A	3/20/2023	Ind/PD/Coll	392.61
1093597	5/25/2023	IVY REHAB NETWORK, INC.	23WC00972Z	3/10/2023	Med/BI/Comp	85.00
1093631	5/25/2023	New Jersey Healthcare Specialists, PC	09WC01385A	3/31/2009	Med/BI/Comp	1,510.60
1093762	5/25/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1093782	5/25/2023	SEAVIEW ORTHOPAEDIC	23WC01592G	5/2/2023	Med/BI/Comp	415.80
1093444	5/25/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01237Y	3/29/2023	Med/BI/Comp	251.10
1093593	5/25/2023	IVY REHAB NETWORK, INC.	23WC00972Z	3/10/2023	Med/BI/Comp	85.00
1093696	5/25/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	123.03
1093630	5/25/2023	New Jersey Healthcare Specialists, PC	09WC01385A	3/31/2009	Med/BI/Comp	1,402.70
1093480	5/25/2023	CAPE REGIONAL MEDICAL CENTER	23WC01121V	3/22/2023	Med/BI/Comp	979.20
1093737	5/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01217V	3/29/2023	Med/BI/Comp	208.13
1093486	5/25/2023	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	52.15
1093694	5/25/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	164.46
1093428	5/25/2023	AFC URGENT CARE	23WC01624B	5/3/2023	Med/BI/Comp	160.00
1093706	5/25/2023	Plotts, Kimberly	18WC03224N	9/18/2018	Ind/PD/Coll	1,204.00
1093600	5/25/2023	JEFFERSON UNIVERSITY PHYSICIANS	18WC03575I	10/11/2018	Med/BI/Comp	389.31

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1093441	5/25/2023	ANDERSON & SHAH, LLC	10GL01001Q	3/5/2020	Legal	2,822.75
1093598	5/25/2023	JEFFERSON UNIVERSITY PHYSICIANS	18WC03575I	10/11/2018	Med/BI/Comp	634.00
1093523	5/25/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	960.00
1093613	5/25/2023	Marasuilo, Michael	20WC01005N	3/12/2020	Ind/PD/Coll	617.80
1093498	5/25/2023	CHARLES DACKIS M.D.	06GL00001E	5/5/2020	Legal	1,193.75
1093666	5/25/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01370A	4/12/2023	Ind/PD/Coll	1,213.42
1093719	5/25/2023	PREMIER PAIN CENTERS LLC	01WC02669F	6/25/2001	Med/BI/Comp	129.83
1093772	5/25/2023	SEAVIEW ORTHOPAEDIC	17WC01935P	3/9/2017	Med/BI/Comp	690.66
1093499	5/25/2023	CHARLES DACKIS M.D.	06GL00001E	5/5/2020	Legal	4,537.50
1093657	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01126W	3/22/2023	Med/BI/Comp	100.10
1093806	5/25/2023	TEAM ACADEMY CHARTER SCHOOL	23WC01555M	4/28/2023	Ind/PD/Coll	1,227.14
1093484	5/25/2023	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00
1093431	5/25/2023	AFC URGENT CARE	23WC01636B	5/4/2023	Med/BI/Comp	160.00
1093466	5/25/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	23WC01217V	3/29/2023	Ind/PD/Coll	2,014.02
1093556	5/25/2023	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1093537	5/25/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1093528	5/25/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1093755	5/25/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00958B	3/10/2023	Med/BI/Comp	185.05
1093580	5/25/2023	INFINITY ORTHOPEDICS, LLC	23WC01639Z	5/4/2023	Med/BI/Comp	122.40
1093560	5/25/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01643K	5/4/2023	Med/BI/Comp	176.55
1093775	5/25/2023	SEAVIEW ORTHOPAEDIC	14WC05545A	2/6/2014	Med/BI/Comp	1,933.20
1093604	5/25/2023	JUAN LEONOR	20WC01105V	5/27/2020	Legal	75.00
1093620	5/25/2023	METHFESSEL & WERBEL PA	21GL00272Q	10/27/2021	Legal	1,357.97
1093627	5/25/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	23WC00623R	2/14/2023	Ind/PD/Coll	1,254.50
1093786	5/25/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC02543F	11/15/2021	Med/BI/Comp	700.00
1093553	5/25/2023	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	387.22
1093712	5/25/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC04176K	12/13/2022	Med/BI/Comp	1,967.87
1093611	5/25/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC04147R	12/12/2022	Ind/PD/Coll	845.67

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1093682	5/25/2023	ORTHONJ LLC	23WC00630I	2/14/2023	Med/BI/Comp	118.14
1093449	5/25/2023	ATLANTIC MEDICAL PHYSICIANS LLC	23WC00698U	2/21/2023	Med/BI/Comp	59.80
1093551	5/25/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00695W	2/21/2023	Med/BI/Comp	204.52
1093502	5/25/2023	COMMUNITY MEDICAL CENTER	22WC04147R	12/12/2022	Med/BI/Comp	1,378.00
1093567	5/25/2023	HOME CARE CONNECT LLC	22WC04147R	12/12/2022	Med/BI/Comp	165.00
1093538	5/25/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00653M	2/9/2023	Med/BI/Comp	1,747.97
1093493	5/25/2023	CENTRAL JERSEY URGENT CARE	23WC00641Z	2/15/2023	Med/BI/Comp	160.00
1093494	5/25/2023	CENTRAL JERSEY URGENT CARE	23WC00641Z	2/15/2023	Med/BI/Comp	160.00
1093674	5/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00648G	2/15/2023	Med/BI/Comp	300.00
1093635	5/25/2023	NORTHERN ANESTHESIA, P.A.	23WC00650Z	2/15/2023	Med/BI/Comp	1,275.00
1093784	5/25/2023	SEAVIEW ORTHOPAEDIC	23WC00653M	2/9/2023	Med/BI/Comp	137.70
1093492	5/25/2023	CENTRAL JERSEY URGENT CARE	23WC00641Z	2/15/2023	Med/BI/Comp	160.00
1093595	5/25/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1093487	5/25/2023	CENTRAL JERSEY URGENT CARE	23WC00671Z	2/16/2023	Med/BI/Comp	160.00
1093691	5/25/2023	ORTHONJ LLC	23WC00575Z	2/10/2023	Med/BI/Comp	35.69
1093758	5/25/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01089I	3/21/2022	Med/BI/Comp	158.31
1093421	5/25/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	22GL00183S	4/6/2022	Legal	1,532.50
1093594	5/25/2023	IVY REHAB NETWORK, INC.	22WC04041G	12/5/2022	Med/BI/Comp	90.00
1093488	5/25/2023	CENTRAL JERSEY URGENT CARE	23WC00671Z	2/16/2023	Med/BI/Comp	160.00
1093759	5/25/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC01599P	5/2/2022	Med/BI/Comp	351.90
1093495	5/25/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC01804B	5/16/2022	Med/BI/Comp	160.00
1093564	5/25/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03969I	11/30/2022	Ind/PD/Coll	920.72
1093716	5/25/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00686C	2/17/2023	Med/BI/Comp	196.00
1093624	5/25/2023	MIDDLESEX EMERGENCY PHYSICIANS, PA	22WC01913F	5/23/2022	Med/BI/Comp	1,347.00
1093824	5/25/2023	VANGUARD ADJUSTERS GROUP	22PR00079H	5/23/2022	Exp / Reins Refd	2,044.50
1093508	5/25/2023	COMPX MEDICAL MANAGEMENT	23WC00489J	2/6/2023	Med/BI/Comp	400.00
1093773	5/25/2023	SEAVIEW ORTHOPAEDIC	23WC00482G	2/6/2023	Med/BI/Comp	388.80
1093646	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00686C	2/17/2023	Med/BI/Comp	145.07

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1093710	5/25/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02377P	7/13/2022	Med/BI/Comp	1,573.33
1093700	5/25/2023	PASSAIC CITY BOARD OF EDUCATION	22AL00253S	7/22/2022	Ind/PD/Coll	1,000.00
1093726	5/25/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02489A	8/2/2022	Med/BI/Comp	105.24
1093509	5/25/2023	COMPX MEDICAL MANAGEMENT	23WC00374G	1/31/2023	Med/BI/Comp	525.00
1093802	5/25/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC03921F	11/28/2022	Med/BI/Comp	1,904.00
1093684	5/25/2023	ORTHONJ LLC	22WC03900R	11/22/2022	Med/BI/Comp	2,772.59
1093769	5/25/2023	SEAVIEW ORTHOPAEDIC	23WC00709B	2/22/2023	Med/BI/Comp	137.70
1093785	5/25/2023	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	22WC02575V	8/22/2022	Legal	2,400.00
1093774	5/25/2023	SEAVIEW ORTHOPAEDIC	22WC02577G	8/22/2022	Med/BI/Comp	137.70
1093660	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00341U	1/27/2023	Med/BI/Comp	100.10
1093673	5/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00730G	2/23/2023	Med/BI/Comp	485.00
1093507	5/25/2023	COMPX MEDICAL MANAGEMENT	22WC04325C	12/23/2022	Med/BI/Comp	1,050.00
1093651	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00990W	3/13/2023	Med/BI/Comp	100.10
1093628	5/25/2023	MRO CORPORATION	22WC04319F	12/23/2022	Exp / Reins Refd	58.70
1093678	5/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00587Y	2/13/2023	Med/BI/Comp	970.00
1093618	5/25/2023	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1093530	5/25/2023	ENT & FACIAL PLASTIC SURG ASSOCIATES	19WC02973A	9/12/2019	Med/BI/Comp	91.93
1093658	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00604W	2/13/2023	Med/BI/Comp	145.07
1093818	5/25/2023	UNIVERSITY RADIOLOGY GROUP	22WC04237U	12/19/2022	Med/BI/Comp	14.41
1093459	5/25/2023	BARRON EMERGENCY PHYSICIANS	22WC04222R	12/16/2022	Med/BI/Comp	201.05
1093464	5/25/2023	BIANCAMANO & DI STEFANO, P.C.	19WC03467F	10/9/2019	Legal	1,060.88
1093770	5/25/2023	SEAVIEW ORTHOPAEDIC	22WC04206Z	12/15/2022	Med/BI/Comp	199.80
1093475	5/25/2023	BROWN & CONNERY, LLP	20WC00021R	1/6/2020	Legal	1,050.00
1093520	5/25/2023	DAVID RUBINFELD, M.D., L.L.C.	20WC00190R	1/16/2020	Legal	675.00
1093586	5/25/2023	INFINITY ORTHOPEDICS, LLC	23WC00612K	2/14/2023	Med/BI/Comp	245.61
1093794	5/25/2023	SUMMIT MEDICAL GROUP, PA	23WC00918K	3/8/2023	Med/BI/Comp	207.62



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1093649	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00916V	3/8/2023	Med/BI/Comp	145.07
1093617	5/25/2023	Mccaffrey, Sherry	20WC00343M	1/28/2020	Ind/PD/Coll	4,140.45
1093718	5/25/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04204A	12/15/2022	Med/BI/Comp	318.31
1093733	5/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00905K	3/7/2023	Med/BI/Comp	164.13
1093612	5/25/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1093497	5/25/2023	CHARLES DACKIS M.D.	06GL00001E	5/5/2020	Legal	2,406.25
1093626	5/25/2023	MONMOUTH MEDICAL CENTER	22WC04203C	12/15/2022	Med/BI/Comp	2,600.00
1093519	5/25/2023	Crnisanin, Mehdija	20WC01381N	9/4/2020	Ind/PD/Coll	617.80
1093606	5/25/2023	Kennedy University Hospital	20WC01557F	10/5/2020	Med/BI/Comp	1,905.88
1093721	5/25/2023	PRINCETON BRAIN AND SPINE CARE, LLC	20WC01868F	11/20/2020	Med/BI/Comp	802.89
1093474	5/25/2023	BROWN & CONNERY, LLP	20WC01964I	12/23/2020	Legal	1,200.00
1093543	5/25/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	204.52
1093452	5/25/2023	ATLANTICARE REGIONAL MEDICAL CENTER	21WC00182J	2/10/2021	Med/BI/Comp	102.05
1093679	5/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00825W	3/2/2023	Med/BI/Comp	485.00
1093540	5/25/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	204.52
1093446	5/25/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00803G	3/1/2023	Med/BI/Comp	179.18
1093522	5/25/2023	Donohue, Patricia	21WC01016F	6/17/2021	Ind/PD/Coll	830.58
1093662	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00620W	2/14/2023	Med/BI/Comp	100.10
1093625	5/25/2023	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC04189R	12/14/2022	Ind/PD/Coll	1,868.52
1093422	5/25/2023	ADVANCED RADIOLOGY SOLUTIONS	23WC00788T	2/28/2023	Med/BI/Comp	124.82
1093596	5/25/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1093760	5/25/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00786B	2/27/2023	Med/BI/Comp	263.74
1093805	5/25/2023	TARIQ S. SIDDIQI, MD	22WC04185T	12/14/2022	Med/BI/Comp	122.75
1093471	5/25/2023	BRICK TOWNSHIP BOARD OF EDUCATION	23AL00061S	2/27/2023	Ind/PD/Coll	1,000.00
1093489	5/25/2023	CENTRAL JERSEY URGENT CARE	23WC00772W	2/27/2023	Med/BI/Comp	160.00
1093749	5/25/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	21WC01579G	9/15/2021	Med/BI/Comp	94.47
1093748	5/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00756P	2/24/2023	Med/BI/Comp	164.13

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1093720	5/25/2023	PRIME SOURCE INVESTIGATIONS LLC	21WC02043T	10/8/2021	Legal	2,145.00
1093800	5/25/2023	SUMMIT MEDICAL GROUP, PA	21WC02079R	10/14/2021	Med/BI/Comp	207.62
1093472	5/25/2023	BROWN & CONNERY, LLP	21WC02248I	10/24/2021	Legal	1,200.00
1093575	5/25/2023	HUMC CARDIOVASCULAR PARTNERS, PC	22WC02221J	6/15/2022	Med/BI/Comp	260.00
1093690	5/25/2023	ORTHONJ LLC	22WC02290C	6/23/2022	Med/BI/Comp	266.77
1093566	5/25/2023	HAND & TRAUMA INSTITUTE LLC	22WC04022B	12/2/2022	Med/BI/Comp	61.66
1093554	5/25/2023	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1093503	5/25/2023	COMPX MEDICAL MANAGEMENT	23WC00799F	3/1/2023	Med/BI/Comp	1,050.00
1093647	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03975U	11/30/2022	Med/BI/Comp	211.29
1093437	5/25/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1093513	5/25/2023	COMPX MEDICAL MANAGEMENT	23WC00799F	3/1/2023	Med/BI/Comp	1,050.00
1093436	5/25/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1093438	5/25/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	165.00
1093542	5/25/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02394Z	7/18/2022	Med/BI/Comp	204.52
1093629	5/25/2023	NBIMC DEPT OF RADIOLOGY	22WC03917F	11/23/2022	Med/BI/Comp	74.84
1093815	5/25/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1093550	5/25/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03882Z	11/21/2022	Med/BI/Comp	204.52
1093440	5/25/2023	AMERICAN SLEEP AND PULMONARY MEDICINE, P.C.	23WC00800A	3/1/2023	Med/BI/Comp	136.70
1093610	5/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03797M	11/15/2022	Med/BI/Comp	480.00
1093545	5/25/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03733F	11/8/2022	Med/BI/Comp	1,807.97
1093435	5/25/2023	AHS HOSPITAL CORP	22WC03713R	11/7/2022	Med/BI/Comp	400.00
1093693	5/25/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00806P	3/1/2023	Med/BI/Comp	310.43
1093739	5/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03592R	10/28/2022	Med/BI/Comp	66.76
1093734	5/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03592R	10/28/2022	Med/BI/Comp	42.55
1093738	5/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03592R	10/28/2022	Med/BI/Comp	151.85
1093740	5/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00809Z	3/1/2023	Med/BI/Comp	109.30
1093753	5/25/2023	REHABCLINICS (SPT), INC.	22WC02817Z	9/15/2022	Med/BI/Comp	100.94

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1093780	5/25/2023	SEAVIEW ORTHOPAEDIC	22WC02905V	9/20/2022	Med/BI/Comp	137.70
1093776	5/25/2023	SEAVIEW ORTHOPAEDIC	23WC00834K	3/2/2023	Med/BI/Comp	315.90
1093686	5/25/2023	ORTHONJ LLC	22WC03528P	10/26/2022	Med/BI/Comp	438.03
1093793	5/25/2023	SUMMIT MEDICAL GROUP, PA	23WC00918K	3/8/2023	Med/BI/Comp	143.28
1093728	5/25/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC00916V	3/8/2023	Med/BI/Comp	512.08
1093727	5/25/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC00916V	3/8/2023	Med/BI/Comp	25.65
1093650	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00916V	3/8/2023	Med/BI/Comp	145.07
1093685	5/25/2023	ORTHONJ LLC	22WC03109G	10/3/2022	Med/BI/Comp	121.97
1093676	5/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00834K	3/2/2023	Med/BI/Comp	485.00
1093525	5/25/2023	EAR, NOSE & THROAT GROUP OF CENTRAL NJ	23WC00907R	3/7/2023	Med/BI/Comp	170.33
1093714	5/25/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03153V	10/5/2022	Med/BI/Comp	88.09
1093426	5/25/2023	AFC URGENT CARE	22WC03433Z	10/20/2022	Med/BI/Comp	160.00
1093667	5/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00906P	3/7/2023	Med/BI/Comp	300.00
1093424	5/25/2023	ADVANCED SHORE IMAGING ASSOCIATES	22WC03209G	10/7/2022	Med/BI/Comp	89.94
1093822	5/25/2023	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC03390V	10/19/2022	Med/BI/Comp	222.58
1093562	5/25/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03328B	10/17/2022	Med/BI/Comp	104.27
1093491	5/25/2023	CENTRAL JERSEY URGENT CARE	23WC00904R	3/7/2023	Med/BI/Comp	160.00
1093423	5/25/2023	ADVANCED SHORE IMAGING ASSOCIATES	22WC03209G	10/7/2022	Med/BI/Comp	136.73
1093544	5/25/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00880Z	3/6/2023	Med/BI/Comp	1,880.35
1093729	5/25/2023	PRINCETON RADIOLOGY ASSOCIATES	22WC03261J	10/12/2022	Med/BI/Comp	13.40
1093467	5/25/2023	BOONTON TOWN BOARD OF EDUCATION	22WC03289F	10/13/2022	Ind/PD/Coll	1,349.40
1093801	5/25/2023	SUMMIT MEDICAL GROUP, PA	22WC02761K	9/12/2022	Med/BI/Comp	207.62
1093609	5/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03797M	11/15/2022	Med/BI/Comp	1,320.00
1093687	5/25/2023	ORTHONJ LLC	23WC00735Y	2/23/2023	Med/BI/Comp	121.97

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1093590	5/25/2023	Inspira Health Network Urgent Care	23WC00756P	2/24/2023	Med/BI/Comp	129.39
1093761	5/25/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC02906Z	9/20/2022	Med/BI/Comp	111.50
1093602	5/25/2023	JOHN OWENS MD	23WC00273Z	1/24/2023	Med/BI/Comp	96.96
1093668	5/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00756P	2/24/2023	Med/BI/Comp	485.00
1093447	5/25/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03139K	10/4/2022	Med/BI/Comp	251.10
1093709	5/25/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00759Z	2/24/2023	Med/BI/Comp	2,880.11
1093713	5/25/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03209G	10/7/2022	Med/BI/Comp	61.66
1093804	5/25/2023	TARIQ S. SIDDIQI, MD	22WC03327F	10/17/2022	Med/BI/Comp	122.75
1093561	5/25/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03328B	10/17/2022	Med/BI/Comp	381.05
1093730	5/25/2023	QUEST DIAGNOSTICS	22WC03349K	10/17/2022	Med/BI/Comp	26.88
1093442	5/25/2023	ARMAC INC	22WC03777V	11/14/2022	Med/BI/Comp	134.38
1093588	5/25/2023	Inspira Health Network Urgent Care	22WC03435W	10/20/2022	Med/BI/Comp	260.59
1093433	5/25/2023	AFC URGENT CARE	23WC00163K	1/13/2023	Med/BI/Comp	160.00
1093715	5/25/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03507K	10/26/2022	Med/BI/Comp	88.09
1093736	5/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03531K	10/27/2022	Med/BI/Comp	393.93
1093828	5/25/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	1,009.02
1093504	5/25/2023	COMPX MEDICAL MANAGEMENT	22WC00703P	2/23/2022	Med/BI/Comp	855.75
1093831	5/25/2023	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	170.00
1093515	5/25/2023	COMPX MEDICAL MANAGEMENT	22WC00703P	2/23/2022	Med/BI/Comp	289.25
1093535	5/25/2023	Freehold Ophthalmology, LLC	23WC00768K	2/24/2023	Med/BI/Comp	190.62
1093546	5/25/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00036A	1/4/2023	Med/BI/Comp	1,807.97
1093601	5/25/2023	JFK MEDICAL ASSOCIATES	22WC01118A	3/22/2022	Med/BI/Comp	19.20
1093443	5/25/2023	ARMAC INC	22WC01209R	3/27/2022	Med/BI/Comp	194.38
1093742	5/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00015V	1/3/2023	Med/BI/Comp	147.62
1093517	5/25/2023	COURT ENTERPRISES, INC DBA ROANOKE VALLEY CLAIMS SERVICE	22PR00180H	1/3/2023	Exp / Reins Refd	615.10
1093490	5/25/2023	CENTRAL JERSEY URGENT CARE	23WC00772W	2/27/2023	Med/BI/Comp	160.00
1093791	5/25/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1093450	5/25/2023	Atlantic Physical Therapy Center	22WC04333G	12/29/2022	Med/BI/Comp	800.00

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1093723	5/25/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC04330T	12/27/2022	Med/BI/Comp	105.24
1093605	5/25/2023	Kennedy University Hospital	22WC04329C	12/27/2022	Med/BI/Comp	2,436.41
1093792	5/25/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1093817	5/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1093711	5/25/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC04176K	12/13/2022	Med/BI/Comp	1,645.66
1093745	5/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04158C	12/12/2022	Med/BI/Comp	109.30
1093810	5/25/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC04372Z	2/27/2023	Med/BI/Comp	300.22
1093608	5/25/2023	Kennedy University Hospital	22WC04156G	12/12/2022	Med/BI/Comp	2,748.18
1093547	5/25/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03733F	11/8/2022	Med/BI/Comp	1,880.35
1093425	5/25/2023	ADVANCED SPINAL CARE & ASSOCIATES, LLC dba THE ADVANCED SPINE CENTER	22WC01894F	5/20/2022	Med/BI/Comp	100.77
1093789	5/25/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04091I	12/7/2022	Ind/PD/Coll	1,014.94
1093741	5/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02044F	6/3/2022	Med/BI/Comp	2,723.32
1093746	5/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03715T	11/7/2022	Med/BI/Comp	109.30
1093576	5/25/2023	HUMC CARDIOVASCULAR PARTNERS, PC	22WC02221J	6/15/2022	Med/BI/Comp	330.00
1093563	5/25/2023	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC02221J	6/15/2022	Med/BI/Comp	15.73
1093750	5/25/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	21WC01579G	9/15/2021	Med/BI/Comp	140.94
1093751	5/25/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	21WC01579G	9/15/2021	Med/BI/Comp	59.38
1093570	5/25/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	553.80
1093532	5/25/2023	EXAMWORKS, INC	16WC09291J	12/13/2016	Legal	1,200.00
1093477	5/25/2023	Bull, Ishmael	16WC07738N	8/31/2016	Ind/PD/Coll	1,137.10
1093577	5/25/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01226Y	3/29/2023	Med/BI/Comp	186.12
1093661	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00120W	1/11/2023	Med/BI/Comp	100.10
1093581	5/25/2023	INFINITY ORTHOPEDICS, LLC	23WC01229K	3/29/2023	Med/BI/Comp	246.12

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1093829	5/25/2023	WINSLOW TOWNSHIP BOARD OF EDUCATION	23WC01230R	3/29/2023	Ind/PD/Coll	1,249.20
1093704	5/25/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01626F	5/3/2023	Ind/PD/Coll	2,530.80
1093754	5/25/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01235B	3/29/2023	Med/BI/Comp	185.05
1093707	5/25/2023	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1093826	5/25/2023	Volz, Matthew	16WC06824I	5/16/2016	Ind/PD/Coll	1,742.00
1093681	5/25/2023	ORTHONJ LLC	23WC00131Z	1/10/2023	Med/BI/Comp	118.14
1076716	5/25/2023	EXAMWORKS, INC	15WC03541T	10/5/2015	Legal	-150.00
1093783	5/25/2023	SEAVIEW ORTHOPAEDIC	23WC00482G	2/6/2023	Med/BI/Comp	550.80
1093496	5/25/2023	CENTRASTATE MEDICAL CENTER	21WC01755R	9/24/2021	Med/BI/Comp	2,363.85
1093512	5/25/2023	COMPX MEDICAL MANAGEMENT	23WC00267A	1/23/2023	Med/BI/Comp	525.00
1093552	5/25/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00267A	1/23/2023	Med/BI/Comp	1,807.97
1093501	5/25/2023	COASTAL NEUROSCIENCES, PC	15WC03182P	9/14/2015	Med/BI/Comp	89.82
1093821	5/25/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01260B	3/30/2023	Med/BI/Comp	244.00
1093692	5/25/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800J	9/27/2021	Med/BI/Comp	545.61
1093462	5/25/2023	BHMG-CORPORATE CARE	23WC01267U	3/31/2023	Med/BI/Comp	112.00
1093533	5/25/2023	EXAMWORKS, INC	21WC01916R	10/1/2021	Legal	2,150.00
1093735	5/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00138Z	1/11/2023	Med/BI/Comp	109.30
1093615	5/25/2023	MATTHEW J. PITERA, M.D	21WC01924G	10/1/2021	Med/BI/Comp	450.00
1093591	5/25/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1093697	5/25/2023	ORTHOPAEDICS NEW JERSEY	15WC00775R	2/23/2015	Med/BI/Comp	150.00
1093827	5/25/2023	WEINER LAW GROUP LLP	15WC00491I	2/4/2015	Legal	750.00
1093811	5/25/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01297P	4/3/2023	Med/BI/Comp	461.71
1093683	5/25/2023	ORTHONJ LLC	14WC09507R	12/11/2014	Med/BI/Comp	123.06
1093670	5/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00159R	1/12/2023	Med/BI/Comp	970.00
1093534	5/25/2023	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	616.68
1093778	5/25/2023	SEAVIEW ORTHOPAEDIC	23WC00166T	1/13/2023	Med/BI/Comp	137.70
1093539	5/25/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01583V	5/1/2023	Med/BI/Comp	1,920.17
1093722	5/25/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01579C	5/1/2023	Med/BI/Comp	270.67
1093592	5/25/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00

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1093574	5/25/2023	HORIZON OPTICAL	23WC01314U	4/4/2023	Med/BI/Comp	200.39
1093516	5/25/2023	Cortes, Elizabeth	21WC02066G	10/13/2021	Ind/PD/Coll	516.00
1093622	5/25/2023	MIDDLESEX COUNTY MAGNET SCHOOLS	23WC01325M	4/5/2023	Ind/PD/Coll	1,716.36
1093768	5/25/2023	Sanders, Johnnie	21WC02078N	10/14/2021	Ind/PD/Coll	622.14
1093531	5/25/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC00012I	1/4/2011	Legal	900.00
1093482	5/25/2023	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1093483	5/25/2023	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	169.75
1093527	5/25/2023	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	23WC01367I	4/12/2023	Ind/PD/Coll	669.60
1093526	5/25/2023	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	23WC00252A	1/20/2023	Ind/PD/Coll	691.74
1093632	5/25/2023	NORTH BERGEN BOARD OF EDUCATION	21WC02746R	12/1/2021	Ind/PD/Coll	624.95
1093777	5/25/2023	SEAVIEW ORTHOPAEDIC	23WC01382K	4/17/2023	Med/BI/Comp	402.30
1093795	5/25/2023	SUMMIT MEDICAL GROUP, PA	23WC01395R	4/18/2023	Med/BI/Comp	207.62
1093633	5/25/2023	NORTH BERGEN BOARD OF EDUCATION	21WC02746R	12/1/2021	Ind/PD/Coll	624.95
1093511	5/25/2023	COMPX MEDICAL MANAGEMENT	13WC04109A	11/26/2013	Med/BI/Comp	400.00
1093568	5/25/2023	HOME CARE CONNECT LLC	21WC02746R	12/1/2021	Med/BI/Comp	1,458.07
1093731	5/25/2023	RABIN ROZEZHAADEH DBA COMPLETE PRIMARY CARE, PA	23WC00365V	1/30/2023	Exp / Reins Refd	48.00
1093788	5/25/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00016H	2/5/2023	Exp / Reins Refd	218.50
1093548	5/25/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	160.00
1093514	5/25/2023	COMPX MEDICAL MANAGEMENT	23WC00456F	2/3/2023	Med/BI/Comp	525.00
1093809	5/25/2023	TRENTON BOARD OF EDUCATION	22WC04358F	1/18/2023	Ind/PD/Coll	2,198.00
1093688	5/25/2023	ORTHONJ LLC	23WC00213P	1/18/2023	Med/BI/Comp	70.07
1093454	5/25/2023	Backof, Gail	23WC01483B	4/24/2023	Med/BI/Comp	80.22
1093510	5/25/2023	COMPX MEDICAL MANAGEMENT	23WC00213P	1/18/2023	Med/BI/Comp	400.00
1093765	5/25/2023	RWJUH HAMILTON	23WC00410B	2/1/2023	Med/BI/Comp	2,158.41
1093724	5/25/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00223T	1/19/2023	Med/BI/Comp	105.24
1093767	5/25/2023	Ryan, Deborah	23WC00237R	1/20/2023	Ind/PD/Coll	875.00
1093669	5/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00550F	2/14/2022	Med/BI/Comp	75.00
1093500	5/25/2023	CIOX HEALTH, LLC	23WC01496Y	4/25/2023	Exp / Reins Refd	70.00
1093796	5/25/2023	SUMMIT MEDICAL GROUP, PA	23WC01531Y	4/27/2023	Med/BI/Comp	207.62
1093469	5/25/2023	Boulware, Kristen	22WC00278F	1/28/2022	Ind/PD/Coll	700.00

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1093555	5/25/2023	Gomez, Ramon	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1093619	5/25/2023	MEDFIRST URGENT CARE	23WC01512B	4/26/2023	Med/BI/Comp	297.00
1093766	5/25/2023	RYAN J. PLYLER, MD DBA PROFESSIONAL ORTHOPAEDIC ASSOCIATES	22WC00527Z	2/11/2022	Med/BI/Comp	20.00
1093473	5/25/2023	BROWN & CONNERY, LLP	22WC00463I	2/9/2022	Legal	1,200.00
1093524	5/25/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	960.00
1093717	5/25/2023	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	22WC04329C	12/27/2022	Med/BI/Comp	57.26
1093582	5/25/2023	INFINITY ORTHOPEDICS, LLC	22WC04333G	12/29/2022	Med/BI/Comp	122.40
1093779	5/25/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	199.80
1093505	5/25/2023	COMPX MEDICAL MANAGEMENT	23WC00562C	2/9/2023	Med/BI/Comp	525.00
1093603	5/25/2023	JONATHAN LEWIN MD PC	23WC01000Z	3/13/2023	Med/BI/Comp	50.00
1093675	5/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00014G	1/4/2023	Med/BI/Comp	970.00
1093807	5/25/2023	Torres, Modesto	19WC00583N	2/11/2019	Ind/PD/Coll	860.00
1093803	5/25/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1093732	5/25/2023	RADIOLOGY ASSOCIATES OF HACKETTSTOWN	23WC01018K	3/15/2023	Med/BI/Comp	43.26
1093689	5/25/2023	ORTHONJ LLC	23WC01019U	3/15/2023	Med/BI/Comp	297.28
1093599	5/25/2023	JEFFERSON UNIVERSITY PHYSICIANS	18WC03575I	10/11/2018	Med/BI/Comp	536.50
1093645	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01037C	3/15/2023	Med/BI/Comp	149.50
1093470	5/25/2023	BOUND BROOK BOARD OF EDUCATION	23AL00165H	5/15/2023	Ind/PD/Coll	868.02
1093695	5/25/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	164.46
1093463	5/25/2023	BHMG-CORPORATE CARE	23WC01061F	3/17/2023	Med/BI/Comp	87.83
1093764	5/25/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC01068G	3/17/2023	Med/BI/Comp	410.89
1093790	5/25/2023	STARK & STARK P.C. A PROFESSIONAL CORPORATION	18WC01373A	4/11/2018	Ind/PD/Coll	1,550.00
1093476	5/25/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01748G	5/11/2023	Med/BI/Comp	160.00
1093744	5/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00531R	2/8/2023	Med/BI/Comp	109.30
1093427	5/25/2023	AFC URGENT CARE	23WC01722K	5/10/2023	Med/BI/Comp	160.00
1093640	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01073B	3/17/2023	Med/BI/Comp	100.10



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1093607	5/25/2023	Kennedy University Hospital	23WC00531R	2/8/2023	Med/BI/Comp	3,130.82
1093559	5/25/2023	GUY J. RENZI & ASSOCIATES	18WC01116A	3/15/2018	Legal	74.00
1093830	5/25/2023	WORK COMP PSYCH NET,LLC	23WC00313F	1/25/2023	Med/BI/Comp	170.00
1093636	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00298K	1/25/2023	Med/BI/Comp	145.07
1093614	5/25/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1093781	5/25/2023	SEAVIEW ORTHOPAEDIC	23WC00029G	1/4/2023	Med/BI/Comp	199.80
1093465	5/25/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC01094F	3/20/2023	Ind/PD/Coll	972.00
1093825	5/25/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01678B	5/8/2023	Med/BI/Comp	204.91
1093653	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01096U	3/20/2023	Med/BI/Comp	149.50
1093506	5/25/2023	COMPX MEDICAL MANAGEMENT	23WC00291C	1/24/2023	Med/BI/Comp	525.00
1093448	5/25/2023	ATLANTIC MEDICAL PHYSICIANS LLC	23WC01109U	3/21/2023	Med/BI/Comp	263.24
1093481	5/25/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC01121V	3/22/2023	Med/BI/Comp	119.36
1093663	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01130W	3/22/2023	Med/BI/Comp	313.06
1093665	5/25/2023	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	23WC00329J	1/26/2023	Med/BI/Comp	250.00
1093664	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01180Y	3/27/2023	Med/BI/Comp	100.10
1093573	5/25/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	172.00
1093634	5/25/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01183B	3/27/2023	Med/BI/Comp	228.79
1093571	5/25/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	495.00
1093637	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01171K	3/24/2023	Med/BI/Comp	211.29
1093652	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01169U	3/24/2023	Med/BI/Comp	211.29
1093756	5/25/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01163B	3/24/2023	Med/BI/Comp	185.05
1093747	5/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00078K	1/9/2023	Med/BI/Comp	109.30
1093430	5/25/2023	AFC URGENT CARE	23WC01160B	3/23/2023	Med/BI/Comp	160.00

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1093832	5/25/2023	WORK COMP PSYCH NET,LLC	23WC00275Z	1/24/2023	Med/BI/Comp	650.00
1093536	5/25/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1093638	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01148B	3/23/2023	Med/BI/Comp	211.29
1093572	5/25/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	351.00
1093654	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01146U	3/23/2023	Med/BI/Comp	372.86
1093569	5/25/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	184.60
1093565	5/25/2023	HAND & TRAUMA INSTITUTE LLC	23WC01140U	3/23/2023	Med/BI/Comp	255.46
1093643	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01139K	3/23/2023	Med/BI/Comp	100.10
1093813	5/25/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00999G	6/15/2021	Med/BI/Comp	42.69
1093743	5/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	21WC01450A	9/3/2021	Med/BI/Comp	109.30
1093461	5/25/2023	BHMG-CORPORATE CARE	23WC01137B	3/22/2023	Med/BI/Comp	59.80
1093578	5/25/2023	INFINITY ORTHOPEDICS, LLC	23WC00494M	2/6/2023	Med/BI/Comp	122.40
1093639	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00087B	1/9/2023	Med/BI/Comp	75.00
1093641	5/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01132B	3/22/2023	Med/BI/Comp	284.10

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1094011	5/30/2023	HUB MEDICAL, LLC	23WC00374G	1/31/2023	Med/BI/Comp	1,568.00
1093905	5/30/2023	Anderson, Inger	22WC03528P	10/26/2022	Ind/PD/Coll	997.50
1094082	5/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00828R	3/2/2023	Med/BI/Comp	485.00
1094049	5/30/2023	MARION P. THOMAS CHARTER SCHOOL	23WC00797C	3/1/2023	Ind/PD/Coll	2,102.92
1094064	5/30/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03738I	11/8/2022	Med/BI/Comp	101.36
1094039	5/30/2023	LONG BRANCH BOARD OF EDUCATION	23WC00275Z	1/24/2023	Ind/PD/Coll	1,458.44
1094084	5/30/2023	ORTHONJ LLC	23WC00788T	2/28/2023	Med/BI/Comp	121.97
1094153	5/30/2023	SEAVIEW ORTHOPAEDIC	23WC00310G	1/25/2023	Med/BI/Comp	137.70
1094155	5/30/2023	SEAVIEW ORTHOPAEDIC	23WC00305V	1/25/2023	Med/BI/Comp	199.80

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1093870	5/30/2023	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	22WC03289F	10/13/2022	Med/BI/Comp	7,351.00
1093998	5/30/2023	HARRY J. LAWALL & SON INC.	09WC01385A	3/31/2009	Med/BI/Comp	1,242.26
1094073	5/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00284W	1/24/2023	Med/BI/Comp	835.00
1094202	5/30/2023	WORK COMP PSYCH NET,LLC	23WC00335R	1/26/2023	Med/BI/Comp	170.00
1094034	5/30/2023	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC03715T	11/7/2022	Ind/PD/Coll	919.50
1093986	5/30/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	3,001.78
1094126	5/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00828R	3/2/2023	Med/BI/Comp	109.30
1094020	5/30/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1094168	5/30/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	204.91
1093985	5/30/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	204.52
1094031	5/30/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00252A	1/20/2023	Med/BI/Comp	240.00
1094193	5/30/2023	VIRTUA MEDICAL GROUP, PA	23WC00825W	3/2/2023	Med/BI/Comp	259.76
1094035	5/30/2023	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC03715T	11/7/2022	Ind/PD/Coll	919.50
1094194	5/30/2023	VIRTUA MEDICAL GROUP, PA	23WC00825W	3/2/2023	Med/BI/Comp	259.76
1094075	5/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00369G	1/30/2023	Med/BI/Comp	970.00
1094195	5/30/2023	VIRTUA MEDICAL GROUP, PA	23WC00825W	3/2/2023	Med/BI/Comp	259.76
1094033	5/30/2023	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC03715T	11/7/2022	Ind/PD/Coll	919.50
1093862	5/30/2023	MEMORIAL AMBULATORY SURGERY CENTER	08WC06784P	5/13/2008	Med/BI/Comp	12,582.21
1093881	5/30/2023	SEAVIEW ORTHOPAEDIC	23WC00874V	3/6/2023	Med/BI/Comp	8,467.20
1093896	5/30/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	08WC06784P	5/13/2008	Med/BI/Comp	5,491.26
1093999	5/30/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC00874V	3/6/2023	Med/BI/Comp	358.86
1094200	5/30/2023	WINSLOW TOWNSHIP BOARD OF EDUCATION	23WC01713C	5/9/2023	Ind/PD/Coll	1,323.46
1094157	5/30/2023	SEAVIEW ORTHOPAEDIC	23WC00350C	1/27/2023	Med/BI/Comp	4,935.82
1093928	5/30/2023	BOONTON TOWN BOARD OF EDUCATION	22WC03289F	10/13/2022	Ind/PD/Coll	385.56
1093964	5/30/2023	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC03707A	11/7/2022	Ind/PD/Coll	1,717.48
1094089	5/30/2023	PENN PULMONARY MEDICINE SOMERS POINT	23WC00800A	3/1/2023	Med/BI/Comp	248.21

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1094196	5/30/2023	VIRTUA MEDICAL GROUP, PA	23WC00825W	3/2/2023	Med/BI/Comp	259.76
1093931	5/30/2023	BRUCE GELTZEILER DBA BRUCE'S APPRAISAL SERVICE	23AL00170H	5/15/2023	Exp / Reins Refd	135.00
1094201	5/30/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	23WC01355C	4/5/2023	Ind/PD/Coll	1,099.00
1094104	5/30/2023	PREMIER ORTHOPAEDIC SURGICAL CENTER	23WC00257G	1/23/2023	Med/BI/Comp	3,796.00
1094128	5/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03592R	10/28/2022	Med/BI/Comp	650.75
1093847	5/30/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03694R	11/4/2022	Med/BI/Comp	6,071.00
1093841	5/30/2023	CENTENNIAL SURGUNIT, LLC dba CENTENNIAL SURGERY CENTER	22WC03505P	10/25/2022	Med/BI/Comp	7,885.50
1094169	5/30/2023	SUMMIT MEDICAL GROUP, PA	23WC00835K	3/2/2023	Med/BI/Comp	207.62
1093983	5/30/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00803G	3/1/2023	Med/BI/Comp	1,807.97
1094048	5/30/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	23WC01781M	5/15/2023	Ind/PD/Coll	2,198.00
1093884	5/30/2023	SHORE AMBULATORY SURGICAL CENTER d/b/a/ Jersey Shore Ambulatory Surgery Center	22WC03528P	10/26/2022	Med/BI/Comp	12,500.00
1093967	5/30/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC03694R	11/4/2022	Ind/PD/Coll	2,130.00
1093882	5/30/2023	SEAVIEW ORTHOPAEDIC	23WC00350C	1/27/2023	Med/BI/Comp	32,905.44
1094132	5/30/2023	REHABCLINICS (SPT), INC.	22WC03592R	10/28/2022	Med/BI/Comp	98.00
1093966	5/30/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1093868	5/30/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03927M	11/28/2022	Med/BI/Comp	6,176.34
1094012	5/30/2023	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	23AL00133H/01	4/26/2023	Ind/PD/Coll	243.78
1093924	5/30/2023	BEHDOKHT DANESHVAR MD, LLC	14WC05738J	2/19/2014	Med/BI/Comp	587.95
1093890	5/30/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC03936G	11/28/2022	Med/BI/Comp	7,779.00
1094003	5/30/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	660.00
1094163	5/30/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC03987Z	12/1/2022	Med/BI/Comp	144.35
1093972	5/30/2023	FERNANDO DELASOTTA, MD	22WC03987Z	12/1/2022	Med/BI/Comp	115.00
1093938	5/30/2023	CENTRAL JERSEY URGENT CARE	23WC00671Z	2/16/2023	Med/BI/Comp	160.00
1094062	5/30/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC04353R	1/10/2023	Med/BI/Comp	101.36
1094112	5/30/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1093939	5/30/2023	CENTRAL JERSEY URGENT CARE	23WC00671Z	2/16/2023	Med/BI/Comp	160.00

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1094021	5/30/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	85.00
1094022	5/30/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	234.00
1093995	5/30/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00110P	1/9/2023	Med/BI/Comp	91.87
1094004	5/30/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	165.00
1093942	5/30/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04349Z	11/3/2022	Ind/PD/Coll	1,006.52
1093996	5/30/2023	HACKETTSTOWN BOARD OF EDUCATION	23WC01526M	4/27/2023	Ind/PD/Coll	1,296.44
1093949	5/30/2023	COMPX MEDICAL MANAGEMENT	22WC04140R	12/12/2022	Med/BI/Comp	525.00
1094158	5/30/2023	SEAVIEW ORTHOPAEDIC	23WC00491P	2/6/2023	Med/BI/Comp	137.70
1094131	5/30/2023	REHABCLINICS (SPT), INC.	22WC04185T	12/14/2022	Med/BI/Comp	1,176.00
1094057	5/30/2023	MILLENNIUM SURGICAL CENTER	11WC04405A	12/22/2011	Med/BI/Comp	3,469.60
1093846	5/30/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00048M	1/5/2023	Med/BI/Comp	11,108.29
1093944	5/30/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC00504M	2/7/2023	Ind/PD/Coll	1,071.30
1094154	5/30/2023	SEAVIEW ORTHOPAEDIC	22WC04189R	12/14/2022	Med/BI/Comp	199.80
1093950	5/30/2023	COMPX MEDICAL MANAGEMENT	23WC00516V	2/8/2023	Med/BI/Comp	400.00
1094106	5/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01540V	4/27/2023	Med/BI/Comp	270.67
1094109	5/30/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	250.06
1094019	5/30/2023	INSPIRA MEDICAL CENTERS, INC.	23WC00530G	2/8/2023	Med/BI/Comp	3,250.54
1094017	5/30/2023	INSPIRA HEALTH CENTER	23WC00530G	2/8/2023	Med/BI/Comp	187.21
1093895	5/30/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	13WC00851P	3/4/2013	Med/BI/Comp	5,220.00
1093848	5/30/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	12,650.00
1094083	5/30/2023	ORTHONJ LLC	23WC00619F	2/14/2023	Med/BI/Comp	66.79
1093920	5/30/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1094175	5/30/2023	TRENTON BOARD OF EDUCATION	23WC00534R	2/8/2023	Ind/PD/Coll	1,702.83
1093982	5/30/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	2,342.97
1094129	5/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00014G	1/4/2023	Med/BI/Comp	109.30
1094108	5/30/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1094134	5/30/2023	REHABCLINICS (SPT), INC.	23WC00014G	1/4/2023	Med/BI/Comp	120.80
1093990	5/30/2023	GREGORY S. GALLICK, M.D.	23WC01564U	5/1/2023	Med/BI/Comp	420.00

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1094167	5/30/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC00014G	1/4/2023	Med/BI/Comp	90.00
1094133	5/30/2023	REHABCLINICS (SPT), INC.	23WC00014G	1/4/2023	Med/BI/Comp	196.00
1094091	5/30/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC01424R	4/19/2023	Ind/PD/Coll	1,666.27
1093900	5/30/2023	ADVANCED RADIOLOGY SOLUTIONS	23WC00788T	2/28/2023	Med/BI/Comp	11.40
1093951	5/30/2023	COMPX MEDICAL MANAGEMENT	23WC00384P	1/31/2023	Med/BI/Comp	1,050.00
1094038	5/30/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1094164	5/30/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC03764G	11/9/2022	Med/BI/Comp	144.35
1094165	5/30/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC03764G	11/9/2022	Med/BI/Comp	144.35
1094081	5/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03764G	11/9/2022	Med/BI/Comp	595.27
1094107	5/30/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	250.06
1094111	5/30/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1094061	5/30/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00226V	1/19/2023	Ind/PD/Coll	2,198.00
1093973	5/30/2023	FERNANDO DELASOTTA, MD	22WC03764G	11/9/2022	Med/BI/Comp	115.00
1093965	5/30/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC00774C	2/27/2023	Med/BI/Comp	1,088.00
1094142	5/30/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC00410B	2/1/2023	Med/BI/Comp	435.44
1093871	5/30/2023	PRINCETON PUBLIC SCHOOLS	23AL00139L	4/21/2023	Ind/PD/Coll	12,611.66
1094141	5/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC04358F	1/18/2023	Med/BI/Comp	111.50
1093910	5/30/2023	ARMC ANESTHESIOLOGIST	22WC03764G	11/9/2022	Med/BI/Comp	960.00
1093974	5/30/2023	FERNANDO DELASOTTA, MD	22WC03764G	11/9/2022	Med/BI/Comp	115.00
1093958	5/30/2023	DR. BRETT J PRINCE	23WC00172M	1/13/2023	Med/BI/Comp	150.00
1093922	5/30/2023	BARRON EMERGENCY PHYSICIANS	23WC00172M	1/13/2023	Med/BI/Comp	161.36
1093865	5/30/2023	OLENA MEDICAL NEW JERSEY LLC	23WC00763M	2/27/2023	Med/BI/Comp	5,280.00
1093962	5/30/2023	DR. BRETT J PRINCE	23WC00172M	1/13/2023	Med/BI/Comp	150.00
1093960	5/30/2023	DR. BRETT J PRINCE	23WC00172M	1/13/2023	Med/BI/Comp	150.00
1093959	5/30/2023	DR. BRETT J PRINCE	23WC00172M	1/13/2023	Med/BI/Comp	150.00
1094180	5/30/2023	UNION CITY BOARD OF EDUCATION	23WC00763M	2/27/2023	Ind/PD/Coll	1,202.10
1093934	5/30/2023	CAPE MAY COUNTY SPECIAL SERVICES	23WC01620R	5/3/2023	Ind/PD/Coll	168.62
1094072	5/30/2023	OLENA MEDICAL NEW JERSEY LLC	23WC00763M	2/27/2023	Med/BI/Comp	2,400.00

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1094191	5/30/2023	VINELAND CITY BOARD OF EDUCATION	23WC00759Z	2/24/2023	Ind/PD/Coll	1,750.00
1093945	5/30/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1094071	5/30/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03791G	11/15/2022	Ind/PD/Coll	186.30
1093963	5/30/2023	DR. BRETT J PRINCE	23WC00172M	1/13/2023	Med/BI/Comp	150.00
1093864	5/30/2023	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	23WC00474I	2/6/2023	Med/BI/Comp	8,602.00
1093906	5/30/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1094130	5/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00743Y	2/23/2023	Med/BI/Comp	109.30
1094182	5/30/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01602U	5/2/2023	Med/BI/Comp	244.00
1093994	5/30/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01597Y	5/2/2023	Med/BI/Comp	205.58
1094085	5/30/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00730G	2/23/2023	Med/BI/Comp	231.41
1093861	5/30/2023	MEMORIAL AMBULATORY SURGERY CENTER	22WC03915T	11/23/2022	Med/BI/Comp	6,912.78
1094002	5/30/2023	HOME CARE CONNECT LLC	22WC03917F	11/23/2022	Med/BI/Comp	784.30
1094069	5/30/2023	OCEAN MEDICAL CENTER	23WC00474I	2/6/2023	Med/BI/Comp	2,961.28
1094096	5/30/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03927M	11/28/2022	Med/BI/Comp	88.09
1094094	5/30/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03927M	11/28/2022	Med/BI/Comp	70.47
1093977	5/30/2023	FUSION HEALTHCARE SOLUTIONS	22WC03927M	11/28/2022	Med/BI/Comp	2,410.00
1094097	5/30/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03927M	11/28/2022	Med/BI/Comp	371.68
1094116	5/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01217V	3/29/2023	Med/BI/Comp	164.13
1093923	5/30/2023	BAYONNE MEDICAL CENTER	23WC01216F	3/28/2023	Med/BI/Comp	3,416.63
1094160	5/30/2023	SHORE DENTAL	23WC01208U	3/28/2023	Med/BI/Comp	211.00
1094041	5/30/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1093984	5/30/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00977M	3/10/2023	Med/BI/Comp	2,342.97
1093912	5/30/2023	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	23WC01196R	3/27/2023	Med/BI/Comp	351.00
1093970	5/30/2023	FASTER URGENT CARE	23WC01175W	3/24/2023	Med/BI/Comp	190.00
1094050	5/30/2023	MARLBORO TOWNSHIP BOARD OF EDUCATION	23WC01162M	3/24/2023	Ind/PD/Coll	1,123.14
1093908	5/30/2023	Aponte, Juan	19WC04444N	12/12/2019	Ind/PD/Coll	560.08

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1093933	5/30/2023	Burgos, Tatiana	19WC04398N	12/11/2019	Ind/PD/Coll	601.86
1093857	5/30/2023	KEENAN & DORIS, LLC	17GL01399L	6/16/2017	Legal	5,098.50
1094014	5/30/2023	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1094135	5/30/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1094043	5/30/2023	LYNNE CARMICKLE, MD, PH.D	17AL02165H	12/5/2017	Legal	400.00
1093989	5/30/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1094199	5/30/2023	White, Susan	19WC03422N	10/7/2019	Ind/PD/Coll	982.00
1094000	5/30/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC01092Z	3/20/2023	Med/BI/Comp	252.97
1094162	5/30/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1094079	5/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00992Z	3/11/2023	Med/BI/Comp	485.00
1093948	5/30/2023	COMPX MEDICAL MANAGEMENT	23WC00992Z	3/11/2023	Med/BI/Comp	525.00
1094118	5/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00992Z	3/11/2023	Med/BI/Comp	109.30
1094119	5/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00992Z	3/11/2023	Med/BI/Comp	109.30
1094120	5/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00992Z	3/11/2023	Med/BI/Comp	202.17
1094121	5/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00992Z	3/11/2023	Med/BI/Comp	35.50
1093955	5/30/2023	DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE	23AL00091H	3/15/2023	Ind/PD/Coll	3,135.11
1094170	5/30/2023	SURGICARE OF FREEHOLD, LLC	18WC04193G	11/19/2018	Med/BI/Comp	2,016.00
1093991	5/30/2023	GUY J. RENZI & ASSOCIATES	19WC00446A	1/31/2019	Legal	74.00
1093919	5/30/2023	Aviles, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1093941	5/30/2023	CHARTREQUEST	19WC00585G	2/11/2019	Legal	140.00
1093916	5/30/2023	ATLANTICARE SURGERY CENTER	19WC00602J	2/12/2019	Med/BI/Comp	1,367.34
1093909	5/30/2023	ARMAC INC	23WC00994M	3/14/2023	Med/BI/Comp	44.38
1093932	5/30/2023	BRUNSWICK URGENT CARE	23WC01014W	3/14/2023	Med/BI/Comp	150.00
1094117	5/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00992Z	3/11/2023	Med/BI/Comp	458.29
1094137	5/30/2023	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1093898	5/30/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	17GL04433Q	3/4/2019	Legal	962.50
1093940	5/30/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1094198	5/30/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1094080	5/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01015P	3/14/2023	Med/BI/Comp	300.00



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1093897	5/30/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00509D	10/1/2019	Legal	124.50
1094056	5/30/2023	METHFESSEL & WERBEL PA	19GL00533Q	10/14/2019	Legal	123.99
1093978	5/30/2023	GARDEN STATE MEDICAL CENTER	23WC00920Y	3/8/2023	Med/BI/Comp	273.92
1093854	5/30/2023	JEMOUR MADDUX DBA LAMB AND MADDUX, LLC	19GL00742D	2/27/2020	Legal	12,000.00
1093975	5/30/2023	FLANAGAN, BARONE & O'BRIEN, LLC	20GL00146Q	5/18/2020	Legal	2,486.34
1093936	5/30/2023	Casillas-Vicente, Dayamara	20WC01105V	5/27/2020	Ind/PD/Coll	3,125.00
1093858	5/30/2023	Kranyak, Karen	19WC04654M	11/3/2020	Ind/PD/Coll	5,400.00
1094008	5/30/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	50.00
1094006	5/30/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	259.83
1094178	5/30/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00837W	3/2/2023	Med/BI/Comp	204.62
1094007	5/30/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	347.76
1094092	5/30/2023	Policastro, Kristin	21WC00447N	3/22/2021	Ind/PD/Coll	555.00
1094037	5/30/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	21WC01300J	8/6/2021	Legal	1,980.00
1094124	5/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01043V	3/16/2023	Med/BI/Comp	109.30
1094123	5/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01043V	3/16/2023	Med/BI/Comp	109.30
1093992	5/30/2023	GUY J. RENZI & ASSOCIATES	21WC01387I	8/25/2021	Legal	74.00
1094125	5/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01043V	3/16/2023	Med/BI/Comp	455.74
1093907	5/30/2023	Aneta Coleska	23GL00090Q	2/27/2023	Other	3,502.27
1094122	5/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	21WC01572G	9/15/2021	Med/BI/Comp	164.41
1093886	5/30/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC02537Z	11/15/2021	Med/BI/Comp	17,343.70
1093840	5/30/2023	CAPE REGIONAL MEDICAL CENTER	21WC02640A	11/19/2021	Med/BI/Comp	7,122.50
1094028	5/30/2023	KEENAN & DORIS, LLC	21AL00205S/05	11/19/2021	Legal	2,221.50
1094184	5/30/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01793Y	5/16/2023	Med/BI/Comp	88.85
1094087	5/30/2023	Paredes, Edward	23AL00170H	5/15/2023	Ind/PD/Coll	2,200.43
1093901	5/30/2023	AFC URGENT CARE	23WC01721A	5/10/2023	Med/BI/Comp	160.00
1094149	5/30/2023	SEAVIEW ORTHOPAEDIC	23WC01719K	5/9/2023	Med/BI/Comp	434.70
1094110	5/30/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC00123F	2/3/2021	Med/BI/Comp	90.68
1094013	5/30/2023	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1094197	5/30/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00

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1094147	5/30/2023	Schofield, Beth	21WC00972G	6/11/2021	Ind/PD/Coll	609.82
1094138	5/30/2023	ROSENBERG, KIRBY, CAHILL, STANKOWITZ & RICHARDSON	21WC01387I	8/25/2021	Ind/PD/Coll	3,500.00
1094070	5/30/2023	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	21WC01387I	8/25/2021	Med/BI/Comp	3,180.00
1093836	5/30/2023	Blair, Marilyn	21WC01387I	8/25/2021	Ind/PD/Coll	10,820.00
1093917	5/30/2023	ATLANTICARE SURGERY CENTER	21WC01650M	9/17/2021	Med/BI/Comp	1,823.12
1094010	5/30/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	21WC01755R	9/24/2021	Ind/PD/Coll	1,568.68
1094183	5/30/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01602U	5/2/2023	Med/BI/Comp	244.00
1093914	5/30/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	23WC01592G	5/2/2023	Exp / Reins Refd	375.00
1093844	5/30/2023	Cinquegrana, Susan	21WC02043T	10/8/2021	Ind/PD/Coll	20,904.80
1093926	5/30/2023	Blitzstein, Beverly	21WC02558N	11/16/2021	Ind/PD/Coll	588.72
1094055	5/30/2023	METHFESSEL & WERBEL PA	21GL00313Q	11/19/2021	Legal	37.00
1094028	5/30/2023	KEENAN & DORIS, LLC	21AL00205S/05	11/19/2021	Legal	110.00
1094025	5/30/2023	JAKE ZARAH, MD	21WC02751Z	12/1/2021	Med/BI/Comp	96.96
1094009	5/30/2023	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	23WC01540V	4/27/2023	Ind/PD/Coll	1,185.12
1093927	5/30/2023	BOE OF THE VOCATION SD OF THE COUNTY OF GLOUCESTER	23AL00175H	5/18/2023	Ind/PD/Coll	3,844.40
1094173	5/30/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,126.76
1094023	5/30/2023	JAKE ZARAH, MD	21WC02751Z	12/1/2021	Med/BI/Comp	128.32
1094024	5/30/2023	JAKE ZARAH, MD	21WC02751Z	12/1/2021	Med/BI/Comp	96.96
1094046	5/30/2023	MACHADO LAW GROUP	21GL00365D	12/16/2021	Legal	33.00
1094054	5/30/2023	Mccann, Richard	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.21
1093873	5/30/2023	RYAN J. PLYLER, MD DBA PROFESSIONAL ORTHOPAEDIC ASSOCIATES	22WC00527Z	2/11/2022	Med/BI/Comp	32,725.00
1093856	5/30/2023	JFK COMMUNITY MEDICAL GROUP	22WC00550F	2/14/2022	Med/BI/Comp	13,849.23
1094053	5/30/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00133H/01	4/26/2023	Exp / Reins Refd	65.00
1093863	5/30/2023	Neurosurgical & Spine Specialist	22WC00550F	2/14/2022	Med/BI/Comp	42,490.00
1094190	5/30/2023	VILLAGE CHARTER SCHOOL	22WC00629R	2/17/2022	Ind/PD/Coll	2,130.00
1093953	5/30/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1094159	5/30/2023	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	375.24
1093866	5/30/2023	Palisades Medical Center	23WC01444K	4/21/2023	Med/BI/Comp	11,577.92

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1093969	5/30/2023	EXAMWORKS, INC	10WC08906J	11/11/2010	Legal	1,375.00
1093860	5/30/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	23PR00048H	4/20/2023	Ind/PD/Coll	16,436.65
1094172	5/30/2023	TEANECK COMMUNITY CHARTER SCHOOL	23WC01428R	4/20/2023	Ind/PD/Coll	1,099.00
1093872	5/30/2023	Rand, Colleen	10WC08238A	9/28/2010	Ind/PD/Coll	55,009.25
1093888	5/30/2023	ST. LUKES WARREN HOSPITAL INC	23WC01423G	4/19/2023	Med/BI/Comp	12,030.46
1093968	5/30/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC02933A	9/15/2011	Exp / Reins Refd	650.00
1093952	5/30/2023	Corbin, Denise	23AL00128H	4/18/2023	Ind/PD/Coll	500.00
1094052	5/30/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1093838	5/30/2023	CAMDEN COUNTY TECHNICAL SCHOOLS	22PR00176Q/01	12/28/2022	Ind/PD/Coll	10,739.78
1094144	5/30/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23GL00188S	4/4/2023	Exp / Reins Refd	777.10
1094090	5/30/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1094113	5/30/2023	RALPH G. CATALDO, D.O	19WC04654M	11/3/2020	Ind/PD/Coll	600.00
1094047	5/30/2023	MADDEN & TUFANO, LLC	19WC04654M	11/3/2020	Ind/PD/Coll	1,500.00
1094040	5/30/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1094166	5/30/2023	STATE SHORTHAND REPORTING SERVICE, INC.	19WC04654M	11/3/2020	Legal	75.00
1094151	5/30/2023	SEAVIEW ORTHOPAEDIC	14WC09215I	11/19/2014	Med/BI/Comp	137.70
1093976	5/30/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1094174	5/30/2023	THOMAS A DWYER, MD	20WC01496C	9/23/2020	Exp / Reins Refd	500.00
1094152	5/30/2023	SEAVIEW ORTHOPAEDIC	23WC01270G	3/31/2023	Med/BI/Comp	137.70
1093899	5/30/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	15GL03578E	9/23/2015	Legal	918.50
1093954	5/30/2023	Decker, Stephen	15WC03804I	10/22/2015	Ind/PD/Coll	1,596.00
1094179	5/30/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01231Z	3/29/2023	Med/BI/Comp	204.62
1093937	5/30/2023	Cassidy, Cheryle	20WC00930N	3/9/2020	Ind/PD/Coll	557.06
1093859	5/30/2023	LACEY TOWNSHIP BOARD OF EDUCATION	23PR00038H	3/29/2023	Ind/PD/Coll	5,601.22
1093981	5/30/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1094185	5/30/2023	VANGUARD ADJUSTERS GROUP	22PR00170H	12/27/2022	Exp / Reins Refd	916.75
1094044	5/30/2023	LYNNE CARMICKLE, MD, PH.D	17AL02165H	12/5/2017	Legal	200.00
1094042	5/30/2023	LYNNE CARMICKLE, MD, PH.D	17AL02165H	12/5/2017	Legal	2,500.00
1093880	5/30/2023	SAINT PETER'S UNIVERSITY HOSPITAL	22WC04310Z	12/22/2022	Med/BI/Comp	6,632.00
1093891	5/30/2023	TOMS RIVER SURGERY CENTER	22WC01488P	4/21/2022	Med/BI/Comp	7,358.98

05/01/2023 to 04/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094150	5/30/2023	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	137.70
1094161	5/30/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC01740M	5/11/2022	Med/BI/Comp	600.00
1094115	5/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01217V	3/29/2023	Med/BI/Comp	116.62
1094139	5/30/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	1,076.00
1094077	5/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01217V	3/29/2023	Med/BI/Comp	485.00
1094114	5/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01217V	3/29/2023	Med/BI/Comp	164.41
1093855	5/30/2023	Jersey Shore University Medical Center	22WC04147R	12/12/2022	Med/BI/Comp	19,628.56
1094076	5/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04139V	12/12/2022	Med/BI/Comp	1,300.00
1094145	5/30/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	17GL04064S	8/22/2017	Exp / Reins Refd	638.25
1094203	5/30/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	179.12
1094204	5/30/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	179.12
1094171	5/30/2023	SURGICARE OF FREEHOLD, LLC	22WC04092Z	12/7/2022	Med/BI/Comp	896.00
1093835	5/30/2023	ANDERSON & SHAH, LLC	22GL00320Q	6/9/2022	Legal	16,821.25
1094146	5/30/2023	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16
1093885	5/30/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	22WC02290C	6/23/2022	Med/BI/Comp	6,096.80
1093956	5/30/2023	DENVILLE SURGERY CENTER LLC	22WC02339M	7/1/2022	Med/BI/Comp	2,388.07
1093903	5/30/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	55.00
1093971	5/30/2023	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1093869	5/30/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02377P	7/13/2022	Med/BI/Comp	12,102.52
1094095	5/30/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03927M	11/28/2022	Med/BI/Comp	61.66
1093894	5/30/2023	VIRTUA CENTER FOR SURGERY	22WC02493C	8/3/2022	Med/BI/Comp	13,308.12
1093915	5/30/2023	ATLANTICARE REGIONAL MEDICAL CENTER	22WC03812Z	11/16/2022	Med/BI/Comp	2,511.00
1093883	5/30/2023	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	9,102.24
1094036	5/30/2023	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC03715T	11/7/2022	Ind/PD/Coll	919.50
1093935	5/30/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1093874	5/30/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	5,886.74
1093879	5/30/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	5,886.74
1094176	5/30/2023	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00

05/01/2023 to 04/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1093877	5/30/2023	SAINT BARNABAS MEDICAL CENTER	22WC02694F	9/8/2022	Med/BI/Comp	44,425.00
1094015	5/30/2023	IMMEDICENTER TOTOWA	23WC01242R	3/29/2023	Med/BI/Comp	96.96
1093878	5/30/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	5,886.74
1094127	5/30/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03592R	10/28/2022	Med/BI/Comp	66.00
1093876	5/30/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	5,886.74
1093842	5/30/2023	CENTENNIAL SURGUNIT, LLC dba CENTENNIAL SURGERY CENTER	22WC02817Z	9/15/2022	Med/BI/Comp	7,885.50
1093875	5/30/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	5,886.74
1094074	5/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00947B	3/9/2023	Med/BI/Comp	485.00
1093887	5/30/2023	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	22WC02821M	9/15/2022	Med/BI/Comp	10,060.50
1094060	5/30/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1094143	5/30/2023	RWJUH SOMERSET	23WC00944C	3/9/2023	Med/BI/Comp	1,390.00
1093837	5/30/2023	BRANCHBURG BOARD OF EDUCATION	23WC00944C	3/9/2023	Ind/PD/Coll	5,966.00
1094005	5/30/2023	HOME CARE CONNECT LLC	22WC03109G	10/3/2022	Med/BI/Comp	104.01
1093930	5/30/2023	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1094156	5/30/2023	SEAVIEW ORTHOPAEDIC	23WC01270G	3/31/2023	Med/BI/Comp	199.80
1094100	5/30/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03209G	10/7/2022	Med/BI/Comp	88.09
1093925	5/30/2023	BHMG-CORPORATE CARE	23WC01284Z	3/31/2023	Med/BI/Comp	112.00
1094099	5/30/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03209G	10/7/2022	Med/BI/Comp	132.13
1093988	5/30/2023	Ginder, Debra	14WC08176N	9/11/2014	Ind/PD/Coll	429.61
1094063	5/30/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00906P	3/7/2023	Med/BI/Comp	150.14
1094066	5/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01303K	4/3/2023	Med/BI/Comp	306.27
1094067	5/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01303K	4/3/2023	Med/BI/Comp	145.07
1094101	5/30/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03209G	10/7/2022	Med/BI/Comp	61.66
1094098	5/30/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03209G	10/7/2022	Med/BI/Comp	61.66
1094086	5/30/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	1,050.00
1093834	5/30/2023	AMERICAN NEUROMONITORING ASSOCIATES	22WC03261J	10/12/2022	Med/BI/Comp	9,030.00

05/01/2023 to 04/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094148	5/30/2023	SEAVIEW ORTHOPAEDIC	23WC00874V	3/6/2023	Med/BI/Comp	1,270.08
1094065	5/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02803W	12/3/2021	Med/BI/Comp	478.37
1094088	5/30/2023	PATIENT FIRST	21WC03083V	12/29/2021	Med/BI/Comp	439.00
1093911	5/30/2023	ATLANTIC HEALTH SYSTEM INC	23WC00673W	2/16/2023	Med/BI/Comp	1,556.23
1093947	5/30/2023	COMPX MEDICAL MANAGEMENT	22WC00508V	2/10/2022	Med/BI/Comp	625.00
1093918	5/30/2023	ATLANTICARE SURGERY CENTER	19WC00602J	2/12/2019	Med/BI/Comp	1,367.34
1093850	5/30/2023	Hanus & Parsons, LLC	19WC00446A	1/31/2019	Ind/PD/Coll	17,827.00
1093867	5/30/2023	Penszynski, Charles	19WC00446A	1/31/2019	Ind/PD/Coll	18,807.25
1094059	5/30/2023	MORRIS HILLS REGIONAL SCHOOL DISTRICT	23WC01060R	3/17/2023	Ind/PD/Coll	1,814.62
1094177	5/30/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC03187C	2/2/2022	Med/BI/Comp	250.00
1093997	5/30/2023	Hanus & Parsons, LLC	19WC00446A	1/31/2019	Ind/PD/Coll	4,500.00
1094018	5/30/2023	INSPIRA MEDICAL CENTERS, INC.	19WC00243J	1/22/2019	Med/BI/Comp	139.00
1093843	5/30/2023	CHS, INC - HOPEWELL	23WC00619F	2/14/2023	Med/BI/Comp	10,479.00
1094026	5/30/2023	Joe Orochena	22GL00097S	3/7/2022	Other	265.00
1094136	5/30/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00584U	2/13/2023	Med/BI/Comp	185.05
1094206	5/30/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1093946	5/30/2023	Ciesielski, Debra	18WC04221N	11/20/2018	Ind/PD/Coll	962.00
1094068	5/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01070U	3/17/2023	Med/BI/Comp	145.07
1094186	5/30/2023	VANGUARD ADJUSTERS GROUP	22PR00068H	4/25/2022	Exp / Reins Refd	171.00
1093979	5/30/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00516V	2/8/2023	Med/BI/Comp	169.90
1093921	5/30/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	22WC01859V	5/18/2022	Med/BI/Comp	122.81
1093833	5/30/2023	AHS HOSPITAL CORP	22WC01860Z	5/18/2022	Med/BI/Comp	35,450.36
1093943	5/30/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC00504M	2/7/2023	Ind/PD/Coll	688.69
1093892	5/30/2023	VIRTUA CENTER FOR SURGERY	22WC02044F	6/3/2022	Med/BI/Comp	10,441.87
1094027	5/30/2023	KEENAN & DORIS, LLC	20AL00176S	2/3/2023	Legal	3,147.50
1094192	5/30/2023	VIRTUA -MEMORIAL HOSPITAL BURLINGTON COUNTY. INC..	22WC02267C	6/22/2022	Med/BI/Comp	1,848.00
1093849	5/30/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00456F	2/3/2023	Med/BI/Comp	12,430.00
1094058	5/30/2023	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	23WC00443C	2/2/2023	Med/BI/Comp	794.00

05/01/2023 to 04/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1093904	5/30/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC02352A	7/8/2022	Med/BI/Comp	4,082.50
1093902	5/30/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	55.00
1094001	5/30/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC02478U	7/29/2022	Med/BI/Comp	252.97
1094045	5/30/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1093929	5/30/2023	Brown, Joanne	18WC01377N	4/11/2018	Ind/PD/Coll	320.86
1093987	5/30/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	204.52
1093893	5/30/2023	VIRTUA CENTER FOR SURGERY	22WC02506G	8/5/2022	Med/BI/Comp	5,084.25
1094103	5/30/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01094F	3/20/2023	Med/BI/Comp	88.09
1094093	5/30/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01094F	3/20/2023	Med/BI/Comp	70.47
1093851	5/30/2023	Horton-Harris, Darlene	18WC01373A	4/11/2018	Ind/PD/Coll	5,466.00
1094102	5/30/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01094F	3/20/2023	Med/BI/Comp	132.13
1093957	5/30/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	1,157.06
1094187	5/30/2023	VANGUARD ADJUSTERS GROUP	22PR00128H	9/16/2022	Exp / Reins Refd	1,564.00
1094105	5/30/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC00305V	1/25/2023	Exp / Reins Refd	499.00
1094205	5/30/2023	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1094078	5/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00282Z	1/24/2023	Med/BI/Comp	485.00
1094181	5/30/2023	UNIVERSITY RADIOLOGY GROUP	22WC02903C	9/20/2022	Med/BI/Comp	58.03
1094029	5/30/2023	Kennedy University Hospital	22WC03134V	10/4/2022	Med/BI/Comp	2,300.48
1094188	5/30/2023	VANGUARD ADJUSTERS GROUP	22PR00137H	10/5/2022	Exp / Reins Refd	1,376.04
1094016	5/30/2023	INFINITY ORTHOPEDICS, LLC	23WC01107F	3/21/2023	Med/BI/Comp	149.81
1093993	5/30/2023	GUY J. RENZI & ASSOCIATES	22WC03196C	10/7/2022	Legal	24.00
1093852	5/30/2023	Horton-Harris, Darlene	18WC01116A	3/15/2018	Ind/PD/Coll	42,953.91
1093889	5/30/2023	STARK & STARK P.C. A PROFESSIONAL CORPORATION	18WC01116A	3/15/2018	Ind/PD/Coll	9,603.09
1094140	5/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03409R	10/19/2022	Med/BI/Comp	199.54
1093961	5/30/2023	DR. BRETT J PRINCE	23WC00172M	1/13/2023	Med/BI/Comp	150.00
1094032	5/30/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	1,101.18
1094030	5/30/2023	Kennedy University Hospital	23WC00082V	1/9/2023	Med/BI/Comp	2,913.41
1093845	5/30/2023	COMPREHENSIVE SPINE CARE , PA	22WC00703P	2/23/2022	Med/BI/Comp	17,850.00

05/01/2023 to 04/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1093980	5/30/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00048M	1/5/2023	Med/BI/Comp	2,074.26
1094051	5/30/2023	MARLBORO TOWNSHIP BOARD OF EDUCATION	23WC01162M	3/24/2023	Ind/PD/Coll	882.45
1093853	5/30/2023	HUDSON CROSSING SURGERY CENTER	21WC03207M	4/4/2022	Med/BI/Comp	11,693.00
1094189	5/30/2023	Vennell-Waller, Lou Ann	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1093913	5/30/2023	ATLANTIC PROFESSIONAL SERVICES	22PR00067Q	4/19/2022	Legal	270.00
1093839	5/30/2023	CAMDEN COUNTY TECHNICAL SCHOOLS	22PR00176Q	12/28/2022	Ind/PD/Coll	13,721.29

Totals for 05/30/2023 - 375 Transactions

Grand Totals - 5,505 Transactions



# Report Definition

- Description:** NJSIG Claim Account Check Detail (New)
- Filters:** Transaction Date is between 05/01/2023 and 05/31/2023 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:** 06/19/2023

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: ABSECON CITY BOARD OF EDUCATION</b>						
<b>Location: ABSECON BOE</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00293X	ABSECON BOE	GENERAL LIABILITY - RECORD ONLY	5/15/2023	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ABSECON BOE - 1 Claim						
<b>Location: EMMA C. ATTALES ES</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00274X	EMMA C. ATTALES ES	GENERAL LIABILITY - RECORD ONLY	5/3/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for EMMA C. ATTALES ES - 1 Claim						
<b>Location: H. ASHTON MARSH ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01962U	H. ASHTON MARSH ES	(11) WORKERS' COMP MEDICAL ONLY	5/26/2023	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 - 3 Claims						
<b>Member: ALEXANDRIA TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: LESTER D WILSON ES</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00258X	LESTER D WILSON ES	GENERAL LIABILITY - RECORD ONLY	5/2/2023	Closed	STRUCK BY	0.00
23GL00258X/01	LESTER D WILSON ES	GENERAL LIABILITY - RECORD ONLY	5/2/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for LESTER D WILSON ES - 2 Claims						
Totals for ALEXANDRIA TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: ALLAMUCHY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ALLAMUCHY TWP BOE</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
23AL00178H	ALLAMUCHY TWP BOE	AUTO PHYSICAL DAMAGE	5/19/2023	Open	COLLISION - MOVING	6,052.41
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ALLAMUCHY TWP BOE - 1 Claim						
<b>Location: ALLAMUCHY TWP ES</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01974B	ALLAMUCHY TWP ES	(11) WORKERS' COMP MEDICAL ONLY	5/23/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALLAMUCHY TWP ES - 1 Claim						
Totals for ALLAMUCHY TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: ANDOVER REGIONAL BOARD OF EDUCATION</b>						
<b>Location: ANDOVER REGIONAL</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00247D	ANDOVER REGIONAL	GENERAL LIABILITY BODILY INJURY	4/24/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
23GL00321H	ANDOVER REGIONAL	GENERAL LIABILITY PREMISES MED PAYMENTS	5/22/2023	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for ANDOVER REGIONAL - 2 Claims						
<b>Location: LONG POND SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC02001B	LONG POND SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/30/2023	Open	ATHLETICS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LONG POND SCHOOL - 1 Claim						
Totals for ANDOVER REGIONAL BOARD OF EDUCATION - 3 Claims						
<b>Member: ASBURY PARK BOARD OF EDUCATION</b>						
<b>Location: ASBURY PARK BOARD OF EDUCATION</b>						
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>						
23AL00189S	ASBURY PARK BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	4/29/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
23GL00298Q	ASBURY PARK BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	5/16/2023	Closed	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ASBURY PARK BOARD OF EDUCATION - 2 Claims						
Totals for ASBURY PARK BOARD OF EDUCATION - 2 Claims						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: BARACK OBAMA GREEN CHARTER SCHOOL</b>						
<b>Location: BARACK OBAMA GREEN CHARTER HIGH SCHOOL (LEASED)</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4956	BARACK OBAMA GREEN CHARTER HIGH SCHOOL (LEASED)	ERRORS AND OMISSIONS	5/17/2023	Closed	Employ Related	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>BARACK OBAMA GREEN CHARTER HIGH SCHOOL (LEASED)</b> - 1 Claim						
Totals for <b>BARACK OBAMA GREEN CHARTER SCHOOL</b> - 1 Claim						
<b>Member: BARRINGTON BOROUGH BOARD OF EDUCATION</b>						
<b>Location: AVON E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01599Y	AVON E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/2/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>AVON E.S.</b> - 1 Claim						
Totals for <b>BARRINGTON BOROUGH BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BAYONNE BOARD OF EDUCATION</b>						
<b>Location: BAYONNE H.S. AND ADMIN. OFFICES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01623Y	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Closed	STRUCK BY	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>BAYONNE H.S. AND ADMIN. OFFICES</b> - 1 Claim						
<b>Location: HENRY E. HARRIS PS 1</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01570F	HENRY E. HARRIS PS 1	(10) WORKERS' COMP LOST TIME- IND	4/28/2023	Open	OVEREXERTION - OTHER	6,980.53
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>HENRY E. HARRIS PS 1</b> - 1 Claim						
<b>Location: JOHN M. BAILEY SCHOOL PS 12</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00326D	JOHN M. BAILEY SCHOOL PS 12	GENERAL LIABILITY BODILY INJURY	5/12/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>JOHN M. BAILEY SCHOOL PS 12</b> - 1 Claim						
<b>Location: PHILIP VROOM SCHOOL PS 2</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01744M	PHILIP VROOM SCHOOL PS 2	(10) WORKERS' COMP LOST TIME- IND	5/10/2023	Open	STRUCK BY	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for PHILIP VROOM SCHOOL PS 2 - 1 Claim						
<b>Location: REPAIR &amp; TRANSPORTATION BLDG</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
23AL00192H	REPAIR & TRANSPORTATION BLDG	AUTO LIABILITY PROPERTY DAMAGE	5/22/2023	Open	NON INTERSECTION - HIT BY	3,795.50
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for REPAIR & TRANSPORTATION BLDG - 1 Claim						
<b>Location: WASHINGTON SCHOOL PS 9</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01956V	WASHINGTON SCHOOL PS 9	(10) WORKERS' COMP LOST TIME- IND	5/25/2023	Open	FALL SAME LEVEL - OTHER	2,130.48
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WASHINGTON SCHOOL PS 9 - 1 Claim						
<b>Location: WOODROW WILSON SCHOOL PS 10</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01606K	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	5/2/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC01632U	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC01674Z	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	5/5/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01658B	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	5/4/2023	Open	SPECIAL ED ACTING OUT	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for WOODROW WILSON SCHOOL PS 10 - 4 Claims						
Totals for BAYONNE BOARD OF EDUCATION - 10 Claims						
<b>Member: BELLEVILLE BOARD OF EDUCATION</b>						
<b>Location: BELLEVILLE BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4942	BELLEVILLE BOARD OF EDUCATION	ERRORS AND OMISSIONS	2/6/2023	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 1 Claim						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: Belleville Board of Education Offices</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00271Q	Belleville Board of Education Offices	GENERAL LIABILITY BODILY INJURY	2/6/2023	Open	DISCRIMINATION	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>Belleville Board of Education Offices</b> - 1 Claim						
<b>Location: BELLEVILLE SENIOR HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01748G	BELLEVILLE SENIOR HS	(10) WORKERS' COMP LOST TIME- IND	5/11/2023	Open	STUDENT ALTERCATION - BREAKUP	1,647.91
23WC01949F	BELLEVILLE SENIOR HS	(10) WORKERS' COMP LOST TIME- IND	5/24/2023	Open	FALL DIFFERENT LEVEL - OTHER	3,925.48
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 2 Claims						
Totals for <b>BELLEVILLE SENIOR HS</b> - 2 Claims						
<b>Location: SCHOOL 4</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01790Y	SCHOOL 4	(11) WORKERS' COMP MEDICAL ONLY	5/12/2023	Open	OVEREXERTION - OTHER	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>SCHOOL 4</b> - 1 Claim						
<b>Location: SCHOOL 9</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01823R	SCHOOL 9	(11) WORKERS' COMP MEDICAL ONLY	5/17/2023	Open	ANIMAL/INSECT/PLANT	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>SCHOOL 9</b> - 1 Claim						
Totals for <b>BELLEVILLE BOARD OF EDUCATION</b> - 6 Claims						
<b>Member: BERKELEY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BAYVILLE ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01754K	BAYVILLE ES	(11) WORKERS' COMP MEDICAL ONLY	5/2/2023	Open	OVEREXERTION - OTHER	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>BAYVILLE ES</b> - 1 Claim						
<b>Location: BERKELEY TRANSPORTATION</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
23AL00184H	BERKELEY TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	5/9/2023	Closed	NON INTERSECTION - HIT OTHER	1,883.52
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>BERKELEY TRANSPORTATION</b> - 1 Claim						
<b>Location: BERKELEY TWP ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01635K	BERKELEY TWP ES	(11) WORKERS' COMP MEDICAL ONLY	4/21/2023	Closed	OVEREXERTION - OTHER	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
23GL00253L	BERKELEY TWP ES	GENERAL LIABILITY PREMISES MED PAYMENTS	4/27/2023	Open	ATHLETICS	0.00
Totals for <b>GENERAL LIABILITY PREMISES MED PAYMENTS</b> - 1 Claim						
Totals for <b>BERKELEY TWP ES</b> - 2 Claims						
<b>Location: BERKLEY TWP. BOE</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00246X	BERKLEY TWP. BOE	GENERAL LIABILITY - RECORD ONLY	5/1/2023	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>BERKLEY TWP. BOE</b> - 1 Claim						
Totals for <b>BERKELEY TOWNSHIP BOARD OF EDUCATION</b> - 5 Claims						
<b>Member: BERLIN TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BERLIN TOWNSHIP BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4951	BERLIN TOWNSHIP BOARD OF EDUCATION	ERRORS AND OMISSIONS	5/11/2023	Closed	Employ Related	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>BERLIN TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
Totals for <b>BERLIN TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BERNARDS TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: WILLIAM ANNIN MS</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01918Y	WILLIAM ANNIN MS	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	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 - 1 Claim						
<b>Member: BETHLEHEM BOARD OF EDUCATION</b>						
<b>Location: BETHLEHEM TWP BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4967	BETHLEHEM TWP BOE	ERRORS AND OMISSIONS	5/10/2023	Closed	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00292Q	BETHLEHEM TWP BOE	GENERAL LIABILITY BODILY INJURY	5/10/2023	Closed	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BETHLEHEM TWP BOE - 2 Claims						
Totals for BETHLEHEM BOARD OF EDUCATION - 2 Claims						
<b>Member: BEVERLY CITY BOARD OF EDUCATION</b>						
<b>Location: BEVERLY CITY SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01640C	BEVERLY CITY SCHOOL	(10) WORKERS' COMP LOST TIME- IND	5/3/2023	Open	FALL SAME LEVEL - ???	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BEVERLY CITY SCHOOL - 1 Claim						
Totals for BEVERLY CITY BOARD OF EDUCATION - 1 Claim						
<b>Member: BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION</b>						
<b>Location: HIGHLAND HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01881B	HIGHLAND HS	(11) WORKERS' COMP MEDICAL ONLY	5/22/2023	Open	STRUCK AGAINST	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGHLAND HS - 1 Claim						
Totals for BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION - 1 Claim						
<b>Member: BLAIRSTOWN TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BLAIRSTOWN ES</b>						



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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01765B	BLAIRSTOWN ES	(11) WORKERS' COMP MEDICAL ONLY	5/11/2023	Open	SPECIAL ED ACTING OUT	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						
<b>Member: BLOOMFIELD TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BLOOMFIELD BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4965	BLOOMFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	5/12/2023	Closed	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
<b>Coverage: PROPERTY</b>						
23PR00064H	BLOOMFIELD BOARD OF EDUCATION	PROPERTY	5/19/2023	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for BLOOMFIELD BOARD OF EDUCATION - 2 Claims						
Totals for BLOOMFIELD TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT &amp; VO TECH SCHOOL DISTRICT COA</b>						
<b>Location: ADMIN BLDG (SPECIAL)</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01916B	ADMIN BLDG (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Open	SPECIAL ED ACTING OUT	359.40
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
23WC01908Z	ADMIN BLDG (SPECIAL)	(18) NO LOST TIME MC FEE	5/22/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for ADMIN BLDG (SPECIAL) - 2 Claims						
<b>Location: ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
23AL00174H	ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)	AUTO PHYSICAL DAMAGE	5/18/2023	Open	COLLISION - MOVING	280.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23AL00152H	ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)	AUTO PHYSICAL DAMAGE	4/25/2023	Open	COLLISION - MOVING	3,984.19
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL) - 2 Claims						
<b>Location: ATLANTIC COUNTY SPECIAL SERVICES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01850G	ATLANTIC COUNTY SPECIAL SERVICES	(10) WORKERS' COMP LOST TIME- IND	5/18/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	2,294.14
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ATLANTIC COUNTY SPECIAL SERVICES - 1 Claim						
<b>Location: MAYS LANDING CAMPUS (SPECIAL)</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01849G	MAYS LANDING CAMPUS (SPECIAL)	(10) WORKERS' COMP LOST TIME- IND	5/18/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	1,300.00
23WC01964Z	MAYS LANDING CAMPUS (SPECIAL)	(10) WORKERS' COMP LOST TIME- IND	5/26/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	525.87
23WC01979Z	MAYS LANDING CAMPUS (SPECIAL)	(10) WORKERS' COMP LOST TIME- IND	5/30/2023	Open	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 3 Claims						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01960Y	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	5/25/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01827T	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	5/17/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01764K	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	5/11/2023	Open	SPECIAL ED ACTING OUT	446.94
23WC01693U	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Closed	SPECIAL ED ACTING OUT	545.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for MAYS LANDING CAMPUS (SPECIAL) - 7 Claims						
Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 12 Claims						
<b>Member: BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER</b>						
<b>Location: BANKBRIDGE DEVELOPMENT CENTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01565K	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Closed	SPECIAL ED ACTING OUT	265.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC01759B	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	5/12/2023	Open	SPECIAL ED ACTING OUT	745.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BANKBRIDGE DEVELOPMENT CENTER - 2 Claims						
<b>Location: BANKBRIDGE ELEMENTRY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01704K	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	5/9/2023	Open	SPECIAL ED ACTING OUT	585.00
23WC01611G	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01617Y	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Closed	SPECIAL ED ACTING OUT	1,338.00
23WC01712C	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC01870Y	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Open	SPECIAL ED ACTING OUT	425.00
23WC01900A	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	5/5/2023	Open	SPECIAL ED ACTING OUT	425.00
23WC01898B	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Open	SPECIAL ED ACTING OUT	585.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 7 Claims						
Totals for BANKBRIDGE ELEMENTRY - 7 Claims						
<b>Location: BANKRIDGE REGIONAL SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01795U	BANKRIDGE REGIONAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BANKRIDGE REGIONAL SCHOOL - 1 Claim						
<b>Location: GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
23AL00166Q	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	AUTO LIABILITY PROPERTY DAMAGE	5/12/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
23AL00166Q/01	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	AUTO PHYSICAL DAMAGE	5/12/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
23GL00328L	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	GENERAL LIABILITY PROPERTY DAMAGE	5/19/2023	Open	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT</b> - 3 Claims						
Totals for <b>BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER</b> - 13 Claims						
<b>Member: BOE OF THE VOCATION SD OF THE COUNTY OF GLOUCESTER</b>						
<b>Location: GLOUCESTER CO. TECH &amp; VOC H.S. DIST.</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
23AL00175H	GLOUCESTER CO. TECH & VOC H.S. DIST.	AUTO PHYSICAL DAMAGE	4/28/2023	Open	COLLISION - MOVING	3,959.40
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
Totals for <b>GLOUCESTER CO. TECH &amp; VOC H.S. DIST.</b> - 1 Claim						
Totals for <b>BOE OF THE VOCATION SD OF THE COUNTY OF GLOUCESTER</b> - 1 Claim						
<b>Member: BOGOTA BOARD OF EDUCATION</b>						
<b>Location: BOGOTA HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01826I	BOGOTA HS	(10) WORKERS' COMP LOST TIME- IND	5/12/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	4,294.92
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>BOGOTA HS</b> - 1 Claim						
Totals for <b>BOGOTA BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BOONTON TOWN BOARD OF EDUCATION</b>						
<b>Location: BOONTON TOWN BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4927	BOONTON TOWN BOE	ERRORS AND OMISSIONS	2/7/2023	Open	DUE PROCESS	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
23GL00249S	BOONTON TOWN BOE	GENERAL LIABILITY PROPERTY DAMAGE	5/1/2023	Closed	HIB OTHER	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>BOONTON TOWN BOE</b> - 2 Claims						
<b>Location: SCHOOL STREET ES</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01762B	SCHOOL STREET ES	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Closed	OVEREXERTION - LIFT/LOWER	265.00
23WC01608B	SCHOOL STREET ES	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Open	OVEREXERTION - OTHER	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 - 4 Claims						
<b>Member: BOUND BROOK BOARD OF EDUCATION</b>						
<b>Location: BOUND BROOK BORO BOE</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
23AL00165H	BOUND BROOK BORO BOE	AUTO LIABILITY PROPERTY DAMAGE	5/11/2023	Open	NON INTERSECTION - HIT BY	1,158.42
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
<b>Coverage: PROPERTY</b>						
23PR00055S	BOUND BROOK BORO BOE	PROPERTY	4/11/2023	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for BOUND BROOK BORO BOE - 2 Claims						
<b>Location: COMM. MIDDLE SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01779Z	COMM. MIDDLE SCHOOL	(10) WORKERS' COMP LOST TIME- IND	5/12/2023	Open	STRUCK BY	5,390.89
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for COMM. MIDDLE SCHOOL - 1 Claim						
Totals for BOUND BROOK BOARD OF EDUCATION - 3 Claims						
<b>Member: BRANCHBURG BOARD OF EDUCATION</b>						
<b>Location: CENTRAL MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01633U	CENTRAL MS	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL MS - 1 Claim						
<b>Location: WHITON ES</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01811V	WHITON ES	(14) WORKERS' COMP NO MANAGED CARE - MO	5/16/2023	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WHITON ES - 1 Claim						
Totals for BRANCBURG BOARD OF EDUCATION - 2 Claims						
<b>Member: BRICK TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: OSBORNVILLE ES</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00325D	OSBORNVILLE ES	GENERAL LIABILITY BODILY INJURY	4/18/2023	Open	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for OSBORNVILLE ES - 1 Claim						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: BRIDGETON BOARD OF EDUCATION</b>						
<b>Location: ADULT LEARNING CENTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01917B	ADULT LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Open	OVEREXERTION - PUSH/PULL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADULT LEARNING CENTER - 1 Claim						
<b>Location: BROAD STREET E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01855B	BROAD STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/18/2023	Open	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BROAD STREET E.S. - 1 Claim						
<b>Location: CHERRY STREET E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01980B	CHERRY STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/30/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY STREET E.S. - 1 Claim						
Totals for BRIDGETON BOARD OF EDUCATION - 3 Claims						
<b>Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION</b>						
<b>Location: HAMILTON PRIMARY</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
23WC01760Z	HAMILTON PRIMARY	(18) NO LOST TIME MC FEE	5/11/2023	Open	STRUCK AGAINST	1,269.58
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for HAMILTON PRIMARY - 1 Claim						
<b>Location: MILLTOWN PRIMARY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01717U	MILLTOWN PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	627.19
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILLTOWN PRIMARY SCHOOL - 1 Claim						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 2 Claims						
<b>Member: BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY</b>						
<b>Location: BURLINGTON CNTY VO.&amp; TECH SCHOOL</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
23AL00173H	BURLINGTON CNTY VO.& TECH SCHOOL	AUTO LIABILITY PROPERTY DAMAGE	2/23/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BURLINGTON CNTY VO.& TECH SCHOOL - 1 Claim						
Totals for BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY - 1 Claim						
<b>Member: BURLINGTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BERNICE YOUNG ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01812B	BERNICE YOUNG ES	(11) WORKERS' COMP MEDICAL ONLY	5/12/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERNICE YOUNG ES - 1 Claim						
<b>Location: BURLINGTON TWP MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01893K	BURLINGTON TWP MS	(11) WORKERS' COMP MEDICAL ONLY	5/22/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BURLINGTON TWP MS - 1 Claim						
<b>Location: FOUNTAIN WOODS ES</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01610V	FOUNTAIN WOODS ES	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Open	SPECIAL ED ACTING OUT	2,965.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FOUNTAIN WOODS ES - 1 Claim						
Totals for BURLINGTON TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: CAMDEN CITY SCHOOL DISTRICT</b>						
<b>Location: CAMDEN CITY SCH DIST</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
23AL00156L	CAMDEN CITY SCH DIST	AUTO LIABILITY PROPERTY DAMAGE	5/4/2023	Open	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00262X	CAMDEN CITY SCH DIST	GENERAL LIABILITY - RECORD ONLY	5/2/2023	Closed	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00319D	CAMDEN CITY SCH DIST	GENERAL LIABILITY BODILY INJURY	2/16/2023	Open	ATHLETIC PARTICIPATION	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for CAMDEN CITY SCH DIST - 3 Claims						
<b>Location: COOPER'S POYNT SCHOOL</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00278Q	COOPER'S POYNT SCHOOL	GENERAL LIABILITY BODILY INJURY	3/29/2023	Open	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for COOPER'S POYNT SCHOOL - 1 Claim						
Totals for CAMDEN CITY SCHOOL DISTRICT - 4 Claims						
<b>Member: CAMDEN COUNTY TECHNICAL SCHOOLS</b>						
<b>Location: CAMDEN CO. VOC-TECH V.S. (GLO.)</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01629K	CAMDEN CO. VOC-TECH V.S. (GLO.)	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Closed	STRUCK BY	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAMDEN CO. VOC-TECH V.S. (GLO.) - 1 Claim						
<b>Location: CAMDEN CO. VOC-TECH V.S. (PENN.)</b>						



Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01584U	CAMDEN CO. VOC-TECH V.S. (PENN.)	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAMDEN CO. VOC-TECH V.S. (PENN.) - 1 Claim						
Totals for CAMDEN COUNTY TECHNICAL SCHOOLS - 2 Claims						
<b>Member: CAPE MAY COUNTY SPECIAL SERVICES</b>						
<b>Location: CAPE MAY CTY SPEC SERVICES HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01733K	CAPE MAY CTY SPEC SERVICES HS	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	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						
<b>Location: GEORGE E BAILEY M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01620R	GEORGE E BAILEY M.S.	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Open	SPECIAL ED ACTING OUT	2,587.39
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GEORGE E BAILEY M.S. - 1 Claim						
<b>Location: OCEAN ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01650K	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	5/4/2023	Open	SPECIAL ED ACTING OUT	504.32
23WC01660Y	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	5/5/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC01928V	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01952T	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for OCEAN ACADEMY - 4 Claims						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 6 Claims						
<b>Member: CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT</b>						
<b>Location: TECHNICAL HIGH SCHOOL</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01572T	TECHNICAL HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TECHNICAL HIGH SCHOOL - 1 Claim						
Totals for CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT - 1 Claim						
<b>Member: CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL</b>						
<b>Location: CENTRAL JERSEY COLLEGE PREP CHARTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01832Y	CENTRAL JERSEY COLLEGE PREP CHARTER	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL JERSEY COLLEGE PREP CHARTER - 1 Claim						
Totals for CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL - 1 Claim						
<b>Member: CENTRAL REGIONAL BOARD OF EDUCATION</b>						
<b>Location: CENTRAL REGIONAL HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01648B	CENTRAL REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Closed	STRUCK BY	265.00
23WC01569B	CENTRAL REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Closed	STRUCK AGAINST	1,867.06
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CENTRAL REGIONAL HS - 2 Claims						
Totals for CENTRAL REGIONAL BOARD OF EDUCATION - 2 Claims						
<b>Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BRET HARTE ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01578Z	BRET HARTE ES	(10) WORKERS' COMP LOST TIME- IND	5/1/2023	Open	SPECIAL ED ACTING OUT	2,066.35
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BRET HARTE ES - 1 Claim						
<b>Location: CHERRY HILL HS WEST</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01656K	CHERRY HILL HS WEST	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Closed	FALL SAME LEVEL - OTHER	265.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC01794K	CHERRY HILL HS WEST	(11) WORKERS' COMP MEDICAL ONLY	5/15/2023	Closed	STRUCK BY	414.71
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CHERRY HILL HS WEST - 2 Claims						
<b>Location: ESTELLE V. MALBERG</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01593C	ESTELLE V. MALBERG	(10) WORKERS' COMP LOST TIME- IND	4/26/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	3,168.48
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ESTELLE V. MALBERG - 1 Claim						
<b>Location: HENRY C. BECK MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01755B	HENRY C. BECK MS	(11) WORKERS' COMP MEDICAL ONLY	5/11/2023	Closed	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HENRY C. BECK MS - 1 Claim						
<b>Location: HORACE MANN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01970B	HORACE MANN ES	(11) WORKERS' COMP MEDICAL ONLY	5/26/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HORACE MANN ES - 1 Claim						
<b>Location: WOODCREST ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01678B	WOODCREST ES	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Open	FALL SAME LEVEL - OTHER	660.71
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODCREST ES - 1 Claim						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 7 Claims						
<b>Member: CLAYTON BOARD OF EDUCATION</b>						
<b>Location: CLAYTON BRD OF EDUC. &amp; CLAYTON PLACE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01624B	CLAYTON BRD OF EDUC. & CLAYTON PLACE	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Open	SPECIAL ED ACTING OUT	585.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLAYTON BRD OF EDUC. & CLAYTON PLACE - 1 Claim						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CLAYTON BOARD OF EDUCATION - 1 Claim						
<b>Member: CLEARVIEW REGIONAL BOARD OF EDUCATION</b>						
<b>Location: CLEARVIEW REGIONAL M S</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01726U	CLEARVIEW REGIONAL M S	(11) WORKERS' COMP MEDICAL ONLY	5/9/2023	Open	INTERNAL/SUDDEN - EYES	458.88
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLEARVIEW REGIONAL M S - 1 Claim						
Totals for CLEARVIEW REGIONAL BOARD OF EDUCATION - 1 Claim						
<b>Member: CLIFFSIDE PARK BOARD OF EDUCATION</b>						
<b>Location: SCHOOL #6 ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01708Y	SCHOOL #6 ES	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #6 ES - 1 Claim						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 1 Claim						
<b>Member: CLINTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ROUND VALLEY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01700Y	ROUND VALLEY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROUND VALLEY SCHOOL - 1 Claim						
Totals for CLINTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: CUMBERLAND REGIONAL BOARD OF EDUCATION</b>						
<b>Location: CUMBERLAND REG HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01600B	CUMBERLAND REG HS	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Closed	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						
<b>Member: DEAL BOROUGH BOARD OF EDUCATION</b>						
<b>Location: DEAL E.S.</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00286S	DEAL E.S.	GENERAL LIABILITY BODILY INJURY	2/27/2023	Open	FALL DIFFERENT LEVEL - OTHER	1,024.70
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for DEAL E.S. - 1 Claim						
Totals for DEAL BOROUGH BOARD OF EDUCATION - 1 Claim						
<b>Member: DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE</b>						
<b>Location: DELAWARE VALLEY REG BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-5004	DELAWARE VALLEY REG BOE	ERRORS AND OMISSIONS	5/15/2023	Open	NOT CLASSIFIED	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for DELAWARE VALLEY REG BOE - 1 Claim						
Totals for DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE - 1 Claim						
<b>Member: DELRAN TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: DELRAN HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01725K	DELRAN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DELRAN HIGH SCHOOL - 1 Claim						
<b>Location: MILLBRIDGE ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01670B	MILLBRIDGE ES	(11) WORKERS' COMP MEDICAL ONLY	5/5/2023	Closed	FALL SAME LEVEL - OTHER	305.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILLBRIDGE ES - 1 Claim						
Totals for DELRAN TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: DENNIS TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: DENNIS TWP PRIMARY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01864Y	DENNIS TWP PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DENNIS TWP PRIMARY SCHOOL - 1 Claim						
Totals for DENNIS TOWNSHIP BOARD OF EDUCATION - 1 Claim						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: DENVILLE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: LAKEVIEW ES</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01628T	LAKEVIEW ES	(14) WORKERS' COMP NO MANAGED CARE - MO	5/3/2023	Closed	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LAKEVIEW ES - 1 Claim						
Totals for DENVILLE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: EAST AMWELL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: EAST AMWELL TWP ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01749B	EAST AMWELL TWP ES	(11) WORKERS' COMP MEDICAL ONLY	5/11/2023	Open	STRUCK BY	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						
<b>Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: E BRUNSWICK TRANSPORTATION</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
23AL00185X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	5/23/2023	Closed	NON INTERSECTION - HIT BY	0.00
23AL00186X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	5/24/2023	Closed	NON INTERSECTION - HIT BY	0.00
23AL00161X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	4/21/2023	Closed	COLLISION - MOVING	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 3 Claims						
Totals for E BRUNSWICK TRANSPORTATION - 3 Claims						
<b>Location: EAST BRUNSWICK TWP. BOARD OF ED.</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00287D	EAST BRUNSWICK TWP. BOARD OF ED.	GENERAL LIABILITY BODILY INJURY	3/22/2023	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
<b>Coverage: PROPERTY</b>						
21PR00106D/02	EAST BRUNSWICK TWP. BOARD OF ED.	PROPERTY	8/22/2021	Open	EXTRA EXPENSE HURRICANE	0.00
Totals for PROPERTY - 1 Claim						
Totals for EAST BRUNSWICK TWP. BOARD OF ED. - 2 Claims						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: MURRAY CHITTICK E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01935K	MURRAY CHITTICK E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/23/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MURRAY CHITTICK E.S. - 1 Claim						
<b>Location: ROBERT FROST E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01904K	ROBERT FROST E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Open	SPECIAL ED ACTING OUT	265.00
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 - 7 Claims						
<b>Member: EAST HANOVER BOARD OF EDUCATION</b>						
<b>Location: CENTRAL ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01925K	CENTRAL ES	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL ES - 1 Claim						
<b>Location: EAST HANOVER MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01874K	EAST HANOVER MS	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EAST HANOVER MS - 1 Claim						
<b>Location: F J. SMITH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01792U	F J. SMITH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for F J. SMITH SCHOOL - 1 Claim						
Totals for EAST HANOVER BOARD OF EDUCATION - 3 Claims						
<b>Member: EAST ORANGE BOARD OF EDUCATION</b>						
<b>Location: EAST ORANGE CAMPUS HS</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
23GL00277L	EAST ORANGE CAMPUS HS	GENERAL LIABILITY PROPERTY DAMAGE	3/9/2023	Open	DAMAGE/STOLEN PERSON PROP	265.25
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>EAST ORANGE CAMPUS HS</b> - 1 Claim						
Totals for <b>EAST ORANGE BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: EDGEWATER BOARD OF EDUCATION</b>						
<b>Location: ELEANOR VAN GELDER SCHOLLD</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01649Y	ELEANOR VAN GELDER SCHOLLD	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Open	OVEREXERTION - OTHER	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>ELEANOR VAN GELDER SCHOLLD</b> - 1 Claim						
Totals for <b>EDGEWATER BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MILDRED MAGOWAN ELEMENTARY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01615U	MILDRED MAGOWAN ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MILDRED MAGOWAN ELEMENTARY SCHOOL</b> - 1 Claim						
<b>Location: SAMUEL M. RIDGWAY M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01932B	SAMUEL M. RIDGWAY M.S.	(11) WORKERS' COMP MEDICAL ONLY	5/23/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>SAMUEL M. RIDGWAY M.S.</b> - 1 Claim						
Totals for <b>EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: EDISON TOWNSHIP PUBLIC SCHOOLS</b>						
<b>Location: EDISON HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01630Y	EDISON HS	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Closed	STRUCK BY	265.00
23WC01672U	EDISON HS	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Open	FALL SAME LEVEL - OTHER	2,591.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						



Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for EDISON HS - 2 Claims						
<b>Location: EDISON TWP BOE</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
23AL00164S/01	EDISON TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	5/12/2023	Closed	BACKING UP	0.00
23AL00169H	EDISON TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	5/15/2023	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
23AL00164S	EDISON TWP BOE	AUTO PHYSICAL DAMAGE	5/12/2023	Closed	COLLISION - STATION OBJECT	0.00
23AL00177Q	EDISON TWP BOE	AUTO PHYSICAL DAMAGE	5/19/2023	Open	COLLISION - STATION OBJECT	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4955	EDISON TWP BOE	ERRORS AND OMISSIONS	12/30/2022	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for EDISON TWP BOE - 5 Claims						
<b>Location: FRANKLIN D ROOSEVELT PRESCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01986U	FRANKLIN D ROOSEVELT PRESCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/25/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN D ROOSEVELT PRESCHOOL - 1 Claim						
<b>Location: HERBERT HOOVER MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01710U	HERBERT HOOVER MS	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Open	OVEREXERTION - OTHER	329.38
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HERBERT HOOVER MS - 1 Claim						
<b>Location: JAMES MADISON INTERMEDIATE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01669Y	JAMES MADISON INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	1/27/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES MADISON INTERMEDIATE - 1 Claim						
<b>Location: JAMES MADISON PRIMARY</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
23AL00167X	JAMES MADISON PRIMARY	AUTO LIABILITY - RECORD ONLY	5/15/2023	Closed	BETWEEN OWN VEHICLES - BACKING	0.00
Totals for <b>AUTO LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>JAMES MADISON PRIMARY</b> - 1 Claim						
<b>Location: JOHN ADAMS MS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01877T	JOHN ADAMS MS	(10) WORKERS' COMP LOST TIME- IND	5/18/2023	Open	FALL SAME LEVEL - HOUSEKEEPING	675.89
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>JOHN ADAMS MS</b> - 1 Claim						
<b>Location: JOHN P STEVENS HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01657B	JOHN P STEVENS HS	(11) WORKERS' COMP MEDICAL ONLY	5/2/2023	Closed	STRUCK BY	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>JOHN P STEVENS HS</b> - 1 Claim						
<b>Location: LINDENEAU ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01878B	LINDENEAU ES	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>LINDENEAU ES</b> - 1 Claim						
Totals for <b>EDISON TOWNSHIP PUBLIC SCHOOLS</b> - 14 Claims						
<b>Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY</b>						
<b>Location: ACADAMY LEARNING CENTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01858K	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Closed	OVEREXERTION - LIFT/LOWER	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>ACADAMY LEARNING CENTER</b> - 1 Claim						
<b>Location: CENTER FOR LIF LONG LEARNING</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01995K	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	5/31/2023	Open	SPECIAL ED ACTING OUT	265.00

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC01736Y	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	5/9/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01741U	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01739Y	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	5/9/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC01833B	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	5/17/2023	Open	SPECIAL ED ACTING OUT	265.00

Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claims

Totals for CENTER FOR LIF LONG LEARNING - 5 Claims

Location: Future Foundation Academy

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC01822Y	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Open	SPECIAL ED ACTING OUT	265.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for Future Foundation Academy - 1 Claim

Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 7 Claims

Member: ELMWOOD PARK BOARD OF EDUCATION

Location: ELMWOOD PARK BOE

Coverage: ERRORS AND OMISSIONS

QN-4960	ELMWOOD PARK BOE	ERRORS AND OMISSIONS	5/18/2023	Closed	Employ Related	0.00
QN-4961	ELMWOOD PARK BOE	ERRORS AND OMISSIONS	5/18/2023	Closed	Employ Related	0.00
QN-4931	ELMWOOD PARK BOE	ERRORS AND OMISSIONS	5/1/2023	Open	DUE PROCESS	0.00
QN-4972	ELMWOOD PARK BOE	ERRORS AND OMISSIONS	5/23/2023	Closed	DENIAL	0.00

Totals for ERRORS AND OMISSIONS - 4 Claims

Coverage: GENERAL LIABILITY BODILY INJURY

23GL00255S	ELMWOOD PARK BOE	GENERAL LIABILITY BODILY INJURY	5/2/2023	Open	NO OTHER CLASS - MISC	0.00
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Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim

Totals for ELMWOOD PARK BOE - 5 Claims

Location: GILBERT AVE ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC01731K	GILBERT AVE ES	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Open	SPECIAL ED ACTING OUT	265.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for GILBERT AVE ES - 1 Claim

Totals for ELMWOOD PARK BOARD OF EDUCATION - 6 Claims

Member: ELYSIAN CHARTER SCHOOL OF HOBOKEN

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: ELYSIAN CHTR SCHOOL</b>						
<b>Coverage: PROPERTY</b>						
23PR00066L	ELYSIAN CHTR SCHOOL	PROPERTY	5/23/2023	Open	IMPROPER MAINTENANCE	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>ELYSIAN CHTR SCHOOL</b> - 1 Claim						
Totals for <b>ELYSIAN CHARTER SCHOOL OF HOBOKEN</b> - 1 Claim						
<b>Member: ENGLEWOOD CITY BOARD OF EDUCATION</b>						
<b>Location: DR JOHN GRIECO ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01969B	DR JOHN GRIECO ES	(11) WORKERS' COMP MEDICAL ONLY	5/26/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>DR JOHN GRIECO ES</b> - 1 Claim						
<b>Location: ENGLEWOOD CITY BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4973	ENGLEWOOD CITY BOARD OF EDUCATION	ERRORS AND OMISSIONS	5/11/2023	Open	Employ Related	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>ENGLEWOOD CITY BOARD OF EDUCATION</b> - 1 Claim						
<b>Location: MCCLLOUD ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01868K	MCCLLOUD ES	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Open	FALL SAME LEVEL - OTHER	442.80
23WC01791K	MCCLLOUD ES	(11) WORKERS' COMP MEDICAL ONLY	5/4/2023	Closed	STRUCK BY	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
23WC01663K	MCCLLOUD ES	(18) NO LOST TIME MC FEE	4/26/2023	Open	FALL SAME LEVEL - OTHER	2,275.61
23WC01694K	MCCLLOUD ES	(18) NO LOST TIME MC FEE	5/8/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	2,463.00
Totals for <b>(18) NO LOST TIME MC FEE</b> - 2 Claims						
Totals for <b>MCCLLOUD ES</b> - 4 Claims						
Totals for <b>ENGLEWOOD CITY BOARD OF EDUCATION</b> - 6 Claims						
<b>Member: ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION</b>						
<b>Location: PAYNE SCHOOL</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01612U	PAYNE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/21/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PAYNE SCHOOL - 1 Claim						
<b>Location: WEST CALDWELL TECH</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01720U	WEST CALDWELL TECH	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Open	STRUCK BY	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 - 2 Claims						
<b>Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: ADMIN BLDG</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01775U	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	5/12/2023	Open	SPECIAL ED ACTING OUT	425.00
23WC01803B	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ADMIN BLDG - 2 Claims						
<b>Location: AUGUSTA SCHOOL IRVINGTON</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01676B	AUGUSTA SCHOOL IRVINGTON	(11) WORKERS' COMP MEDICAL ONLY	5/4/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	830.72
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AUGUSTA SCHOOL IRVINGTON - 1 Claim						
<b>Location: ESSEX HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01671K	ESSEX HS	(11) WORKERS' COMP MEDICAL ONLY	5/5/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ESSEX HS - 1 Claim						
Totals for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - 4 Claims						
<b>Member: FLORHAM PARK BOARD OF EDUCATION</b>						
<b>Location: BROOKLAKE E.S.</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC02003T	BROOKLAKE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	5/31/2023	Closed	BODILY REACTION	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BROOKLAKE E.S. - 1 Claim						
Totals for FLORHAM PARK BOARD OF EDUCATION - 1 Claim						
<b>Member: FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)</b>						
<b>Location: MARY F. JANVIER E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01761T	MARY F. JANVIER E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/11/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARY F. JANVIER E.S. - 1 Claim						
Totals for FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 1 Claim						
<b>Member: FRANKLIN TOWNSHIP BOARD OF EDUCATION (WARREN)</b>						
<b>Location: FRANKLIN TWP (WAR)</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00301X	FRANKLIN TWP (WAR)	GENERAL LIABILITY - RECORD ONLY	5/12/2023	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for FRANKLIN TWP (WAR) - 1 Claim						
Totals for FRANKLIN TOWNSHIP BOARD OF EDUCATION (WARREN) - 1 Claim						
<b>Member: FREEDOM PREP CHARTER SCHOOL</b>						
<b>Location: FREEDOM PREP CHARTER SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01732U	FREEDOM PREP CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Open	BLOOD EXPOSURE	265.00
23WC01936T	FREEDOM PREP CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/23/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for FREEDOM PREP CHARTER SCHOOL - 2 Claims						
Totals for FREEDOM PREP CHARTER SCHOOL - 2 Claims						
<b>Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: C RICHARD APPLGATE E.S.</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01571Y	C RICHARD APPEGATE E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Closed	SPECIAL ED ACTING OUT	307.43
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for C RICHARD APPEGATE E.S. - 1 Claim						
<b>Location: CLIFTON T BARKALOW MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01997Y	CLIFTON T BARKALOW MS	(11) WORKERS' COMP MEDICAL ONLY	5/31/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLIFTON T BARKALOW MS - 1 Claim						
<b>Location: MARSHALL W ERRICKSON E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01948K	MARSHALL W ERRICKSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARSHALL W ERRICKSON E.S. - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: GARFIELD BOARD OF EDUCATION</b>						
<b>Location: GARFIELD BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4989	GARFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	5/25/2023	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 1 Claim						
<b>Location: GARFIELD MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01965Y	GARFIELD MS	(11) WORKERS' COMP MEDICAL ONLY	5/30/2023	Open	STRUCK AGAINST	535.16
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GARFIELD MS - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 2 Claims						
<b>Member: GARWOOD PUBLIC SCHOOLS</b>						
<b>Location: GARWOOD BOARD OF EDUCATION</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4928	GARWOOD BOARD OF EDUCATION	ERRORS AND OMISSIONS	3/27/2023	Closed	SEXUAL ASSAULT	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>GARWOOD BOARD OF EDUCATION</b> - 1 Claim						
Totals for <b>GARWOOD PUBLIC SCHOOLS</b> - 1 Claim						
<b>Member: GLASSBORO BOARD OF EDUCATION</b>						
<b>Location: BULLOCK SCHOOL</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC04377Z	BULLOCK SCHOOL	(18) NO LOST TIME MC FEE	8/30/2022	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for <b>(18) NO LOST TIME MC FEE</b> - 1 Claim						
Totals for <b>BULLOCK SCHOOL</b> - 1 Claim						
Totals for <b>GLASSBORO BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: HACKENSACK BOARD OF EDUCATION</b>						
<b>Location: FANNY MEYER HILLERS ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01742B	FANNY MEYER HILLERS ES	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>FANNY MEYER HILLERS ES</b> - 1 Claim						
<b>Location: HACKENSACK MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01989Y	HACKENSACK MS	(11) WORKERS' COMP MEDICAL ONLY	5/25/2023	Open	STRUCK BY	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>HACKENSACK MS</b> - 1 Claim						
<b>Location: NELLIE K. PARKER SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01959M	NELLIE K. PARKER SCHOOL	(10) WORKERS' COMP LOST TIME- IND	5/25/2023	Open	FALL SAME LEVEL - OTHER	1,300.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01913Y	NELLIE K. PARKER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Open	ANIMAL/INSECT/PLANT	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						



Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>NELLIE K. PARKER SCHOOL</b> - 2 Claims						
Totals for <b>HACKENSACK BOARD OF EDUCATION</b> - 4 Claims						
<b>Member: HAINESPORT TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: HAINESPORT ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01953B	HAINESPORT ES	(11) WORKERS' COMP MEDICAL ONLY	5/25/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>HAINESPORT ES</b> - 1 Claim						
Totals for <b>HAINESPORT TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: HALEDON BOARD OF EDUCATION</b>						
<b>Location: HALEDON ES</b>						
<b>Coverage: PROPERTY</b>						
23PR00058S	HALEDON ES	PROPERTY	5/10/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>HALEDON ES</b> - 1 Claim						
Totals for <b>HALEDON BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: HAMBURG BOROUGH BOARD OF EDUCATION</b>						
<b>Location: HAMBURG ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01637Y	HAMBURG ES	(11) WORKERS' COMP MEDICAL ONLY	5/4/2023	Closed	STRUCK AGAINST	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>HAMBURG ES</b> - 1 Claim						
Totals for <b>HAMBURG BOROUGH BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: HAMILTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: HAMILTON H.S. EAST - STEINERT</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01845M	HAMILTON H.S. EAST - STEINERT	(10) WORKERS' COMP LOST TIME- IND	5/18/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	2,442.58
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>HAMILTON H.S. EAST - STEINERT</b> - 1 Claim						
<b>Location: HAMILTON H.S. WEST</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01677K	HAMILTON H.S. WEST	(11) WORKERS' COMP MEDICAL ONLY	5/5/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01696R	HAMILTON H.S. WEST	(14) WORKERS' COMP NO MANAGED CARE - MO	5/6/2023	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HAMILTON H.S. WEST - 2 Claims						
<b>Location: HAMILTON TWP BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4947	HAMILTON TWP BOE	ERRORS AND OMISSIONS	4/28/2023	Open	Creating/Perpet Hostile Envir	0.00
QN-4971	HAMILTON TWP BOE	ERRORS AND OMISSIONS	4/24/2023	Open	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for HAMILTON TWP BOE - 2 Claims						
<b>Location: UNIVERSITY HEIGHTS E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01719K	UNIVERSITY HEIGHTS E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Open	SPECIAL ED ACTING OUT	699.70
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNIVERSITY HEIGHTS E.S. - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 6 Claims						
<b>Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT</b>						
<b>Location: HANOVER PARK REG HS BOE</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
23GL00245L	HANOVER PARK REG HS BOE	GENERAL LIABILITY PROPERTY DAMAGE	4/18/2023	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
<b>Coverage: PROPERTY</b>						
22PR00170H/01	HANOVER PARK REG HS BOE	PROPERTY	12/24/2022	Open	MOLD REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for HANOVER PARK REG HS BOE - 2 Claims						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 2 Claims						
<b>Member: HARRISON BOARD OF EDUCATION</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: WASHINGTON MS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01856I	WASHINGTON MS	(10) WORKERS' COMP LOST TIME- IND	5/18/2023	Open	FALL SAME LEVEL - ???	1,432.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WASHINGTON MS - 1 Claim						
Totals for HARRISON BOARD OF EDUCATION - 1 Claim						
<b>Member: HAZLET TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: RARITAN HS</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01787V	RARITAN HS	(14) WORKERS' COMP NO MANAGED CARE - MO	5/15/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for RARITAN HS - 1 Claim						
Totals for HAZLET TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: HIGHLAND PARK BOARD OF EDUCATION</b>						
<b>Location: IRVING SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01707K	IRVING SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/9/2023	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 - 1 Claim						
<b>Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: HILLSBOROUGH HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01946M	HILLSBOROUGH HS	(10) WORKERS' COMP LOST TIME- IND	5/25/2023	Open	FALL DIFFERENT LEVEL - OTHER	2,743.78
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01869B	HILLSBOROUGH HS	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Open	ATHLETICS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSBOROUGH HS - 2 Claims						
<b>Location: HILLSBOROUGH MS</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01807Z	HILLSBOROUGH MS	(11) WORKERS' COMP MEDICAL ONLY	5/15/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSBOROUGH MS - 1 Claim						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: GEORGE WASHINGTON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01992K	GEORGE WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	5/31/2023	Open	STRUCK BY	265.00
23WC01614K	GEORGE WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Closed	STRUCK BY	265.00
23WC01683Y	GEORGE WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for GEORGE WASHINGTON ES - 3 Claims						
<b>Location: HURDEN-LOOKER ES</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01958C	HURDEN-LOOKER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	5/25/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HURDEN-LOOKER ES - 1 Claim						
<b>Location: WALTER O KRUMBIEGEL MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC02002Y	WALTER O KRUMBIEGEL MS	(11) WORKERS' COMP MEDICAL ONLY	5/31/2023	Open	STRUCK BY	265.00
23WC01922K	WALTER O KRUMBIEGEL MS	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01857Y	WALTER O KRUMBIEGEL MS	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
23WC01774B	WALTER O KRUMBIEGEL MS	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Open	OVEREXERTION - LIFT/LOWER	466.93
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for WALTER O KRUMBIEGEL MS - 4 Claims						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 8 Claims						
<b>Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: HOLMDEL BOE</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00316X	HOLMDEL BOE	GENERAL LIABILITY - RECORD ONLY	5/9/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>HOLMDEL BOE</b> - 1 Claim						
<b>Location: VILLAGE E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01723Y	VILLAGE E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Closed	SPECIAL ED ACTING OUT	477.07
23WC01643K	VILLAGE E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Open	OVEREXERTION - LIFT/LOWER	533.42
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00317X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	5/19/2023	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>VILLAGE E.S.</b> - 3 Claims						
<b>Location: WILLIAM R. SATZ M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01778B	WILLIAM R. SATZ M.S.	(11) WORKERS' COMP MEDICAL ONLY	5/12/2023	Open	OVEREXERTION - PUSH/PULL	680.24
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00302X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	5/18/2023	Closed	NO OTHER CLASS - MISC	0.00
23GL00267X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	5/5/2023	Closed	STRUCK AGAINST	0.00
23GL00260X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	4/28/2023	Closed	STRUCK BY	0.00
23GL00261X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	5/4/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
23GL00251X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	5/1/2023	Closed	STRUCK AGAINST	0.00
23GL00252X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	5/1/2023	Closed	STRUCK BY	0.00
23GL00315X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	5/23/2023	Closed	INTERNAL/SUDDEN - EYES	0.00

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23GL00329X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	5/31/2023	Closed	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 8 Claims						
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
23GL00280S	WILLIAM R. SATZ M.S.	GENERAL LIABILITY PREMISES MED PAYMENTS	5/10/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for <b>GENERAL LIABILITY PREMISES MED PAYMENTS</b> - 1 Claim						
Totals for <b>WILLIAM R. SATZ M.S.</b> - 10 Claims						
Totals for <b>HOLMDEL TOWNSHIP BOARD OF EDUCATION</b> - 14 Claims						
<b>Member: HOPE COMMUNITY CHARTER SCHOOL</b>						
<b>Location: HOPE COMMUNITY CHARTER</b>						
<b>Coverage: PROPERTY</b>						
23PR00054H	HOPE COMMUNITY CHARTER	PROPERTY	4/30/2023	Open	WATER DAMAGE - BUILD LEAK	48,931.17
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>HOPE COMMUNITY CHARTER</b> - 1 Claim						
Totals for <b>HOPE COMMUNITY CHARTER SCHOOL</b> - 1 Claim						
<b>Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT</b>						
<b>Location: DEPT OF TRANSPORTATION</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
23AL00188H	DEPT OF TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	5/19/2023	Open	INTERSECTION - HIT BY	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>DEPT OF TRANSPORTATION</b> - 1 Claim						
<b>Location: HOPEWELL VALLEY REG BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01912B	HOPEWELL VALLEY REG BOE	(11) WORKERS' COMP MEDICAL ONLY	5/22/2023	Open	ATHLETICS	265.00
23WC01799B	HOPEWELL VALLEY REG BOE	(11) WORKERS' COMP MEDICAL ONLY	5/15/2023	Open	STRUCK BY	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>HOPEWELL VALLEY REG BOE</b> - 2 Claims						
<b>Location: TIMBERLANE MS</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00284Q	TIMBERLANE MS	GENERAL LIABILITY BODILY INJURY	3/31/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for TIMBERLANE MS - 1 Claim						
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 4 Claims						
<b>Member: HOWELL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MEMORIAL ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01776K	MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	5/12/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL ES - 1 Claim						
<b>Location: GRIEBLING SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01665T	GRIEBLING SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/5/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GRIEBLING SCHOOL - 1 Claim						
<b>Location: TRANSPORTATION BLDG</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01769K	TRANSPORTATION BLDG	(14) WORKERS' COMP NO MANAGED CARE - MO	4/26/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for TRANSPORTATION BLDG - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY</b>						
<b>Location: COUNTY PREP HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01821R	COUNTY PREP HS	(11) WORKERS' COMP MEDICAL ONLY	5/17/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	265.00
23WC01638K	COUNTY PREP HS	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Closed	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for COUNTY PREP HS - 2 Claims						
<b>Location: HUDSON CNTY VO-TECH</b>						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01810B	HUDSON CNTY VO-TECH	(11) WORKERS' COMP MEDICAL ONLY	5/17/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
23WC01819B	HUDSON CNTY VO-TECH	(11) WORKERS' COMP MEDICAL ONLY	5/17/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HUDSON CNTY VO-TECH - 2 Claims						
<b>Location: TRANSPORTATION/BUS LOT</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
23AL00181H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	5/16/2023	Open	NON INTERSECTION - HIT OTHER	0.00
23AL00179H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	5/12/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for TRANSPORTATION/BUS LOT - 2 Claims						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 6 Claims						
<b>Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: HUNTERDON COUNTY ED. SERVICES COMM</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01999P	HUNTERDON COUNTY ED. SERVICES COMM	(10) WORKERS' COMP LOST TIME- IND	5/31/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HUNTERDON COUNTY ED. SERVICES COMM - 1 Claim						
<b>Location: HUNTERDON TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
23AL00193X	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY - RECORD ONLY	5/24/2023	Closed	NON INTERSECTION - HIT BY	0.00
23AL00172X	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY - RECORD ONLY	4/26/2023	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 2 Claims						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
23AL00170H	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	2/17/2023	Closed	NON INTERSECTION - HIT BY	2,335.43
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HUNTERDON TRANSPORTATION DEPT - 3 Claims						
Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 4 Claims						
<b>Member: JERSEY CITY BOARD OF EDUCATION</b>						
<b>Location: JERSEY CITY PUBLIC SCHOOLS</b>						



Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4952	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	5/11/2023	Open	Employ Related	0.00
QN-4979	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	5/25/2023	Open	IEP	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 2 Claims						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00290D	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY BODILY INJURY	5/15/2023	Closed	WRONGFUL DISCHARGE/EMPLOYMENT PRACTICE	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>JERSEY CITY PUBLIC SCHOOLS</b> - 3 Claims						
<b>Location: WHITNEY M. YOUNG JR. PS #15</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00295D	WHITNEY M. YOUNG JR. PS #15	GENERAL LIABILITY BODILY INJURY	3/20/2023	Open	TEMPERATURE EXTREME - HOT	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>WHITNEY M. YOUNG JR. PS #15</b> - 1 Claim						
Totals for <b>JERSEY CITY BOARD OF EDUCATION</b> - 4 Claims						
<b>Member: KEANSBURG BOARD OF EDUCATION</b>						
<b>Location: KEANSBURG BOARD OF EDUCATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01597Y	KEANSBURG BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	5/2/2023	Closed	STRUCK BY	470.58
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4976	KEANSBURG BOARD OF EDUCATION	ERRORS AND OMISSIONS	4/11/2022	Open	DENIAL	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00728S	KEANSBURG BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	4/11/2022	Open	HIB OTHER	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>KEANSBURG BOARD OF EDUCATION</b> - 3 Claims						
<b>Location: KEANSBURG HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01745B	KEANSBURG HS	(11) WORKERS' COMP MEDICAL ONLY	5/11/2023	Closed	ATHLETICS	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for KEANSBURG HS - 1 Claim						
Totals for KEANSBURG BOARD OF EDUCATION - 4 Claims						
<b>Member: KENILWORTH BOARD OF EDUCATION</b>						
<b>Location: KENILWORTH BORO BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4954	KENILWORTH BORO BOE	ERRORS AND OMISSIONS	12/22/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for KENILWORTH BORO BOE - 1 Claim						
Totals for KENILWORTH BOARD OF EDUCATION - 1 Claim						
<b>Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION</b>						
<b>Location: Kipp Hatch Middle Schools (leased)</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01609T	Kipp Hatch Middle Schools (leased)	(14) WORKERS' COMP NO MANAGED CARE - MO	4/25/2023	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for Kipp Hatch Middle Schools (leased) - 1 Claim						
<b>Location: Kipp High School (leased)</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01607Y	Kipp High School (leased)	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00312D	Kipp High School (leased)	GENERAL LIABILITY BODILY INJURY	1/19/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for Kipp High School (leased) - 2 Claims						
Totals for KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION - 3 Claims						
<b>Member: LACEY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMIN BLDG</b>						
<b>Coverage: CYBER LIABILITY</b>						
23CL00004E	ADMIN BLDG	CYBER LIABILITY	5/11/2023	Open	NETWORK COMPROMISE	0.00
Totals for CYBER LIABILITY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
<b>Location: CEDAR CREEK E.S.</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01947K	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/25/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CEDAR CREEK E.S. - 1 Claim						
<b>Location: DEPT OF TRANSPORTATION</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
23AL00171L	DEPT OF TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	4/28/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
<b>Location: FORKED RIVER E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01701K	FORKED RIVER E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Open	SPECIAL ED ACTING OUT	1,342.21
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: PROPERTY</b>						
23PR00059Q	FORKED RIVER E.S.	PROPERTY	5/9/2023	Closed	WATER DAMAGE - PIP/EQUIP LEAK	590.23
Totals for PROPERTY - 1 Claim						
Totals for FORKED RIVER E.S. - 2 Claims						
<b>Location: LACEY TWP BOE</b>						
<b>Coverage: PROPERTY</b>						
23PR00068S	LACEY TWP BOE	PROPERTY	5/13/2023	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for LACEY TWP BOE - 1 Claim						
<b>Location: LACEY TWP H.S</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01588Z	LACEY TWP H.S	(10) WORKERS' COMP LOST TIME- IND	5/1/2023	Open	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01734B	LACEY TWP H.S	(11) WORKERS' COMP MEDICAL ONLY	5/6/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LACEY TWP H.S - 2 Claims						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: MILL POND E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01914K	MILL POND E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/22/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01806C	MILL POND E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MILL POND E.S. - 2 Claims						
Totals for LACEY TOWNSHIP BOARD OF EDUCATION - 10 Claims						

**Member: LAVALLETTE BOROUGH BOARD OF EDUCATION**

<b>Location: LAVALLETTE BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4959	LAVALLETTE BOARD OF EDUCATION	ERRORS AND OMISSIONS	1/5/2023	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LAVALLETTE BOARD OF EDUCATION - 1 Claim						

<b>Location: LAVALLETTE E. S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01884Y	LAVALLETTE E. S.	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01885G	LAVALLETTE E. S.	(14) WORKERS' COMP NO MANAGED CARE - MO	5/11/2023	Closed	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LAVALLETTE E. S. - 2 Claims						
Totals for LAVALLETTE BOROUGH BOARD OF EDUCATION - 3 Claims						

**Member: LAWNSIDE BOROUGH BOARD OF EDUCATION**

<b>Location: LAWNSIDE PUBLIC ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01894A	LAWNSIDE PUBLIC ES	(10) WORKERS' COMP LOST TIME- IND	5/22/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	1,300.00
23WC01721A	LAWNSIDE PUBLIC ES	(10) WORKERS' COMP LOST TIME- IND	5/9/2023	Open	FALL SAME LEVEL - OTHER	7,432.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Totals for LAWNSIDE PUBLIC ES - 2 Claims						
Totals for LAWNSIDE BOROUGH BOARD OF EDUCATION - 2 Claims						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)</b>						
<b>Location: BEN FRANKLIN ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01777R	BEN FRANKLIN ES	(10) WORKERS' COMP LOST TIME- IND	5/15/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BEN FRANKLIN ES - 1 Claim						
<b>Location: LAWRENCE INTERMEDIATE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01786U	LAWRENCE INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAWRENCE INTERMEDIATE SCHOOL - 1 Claim						
Totals for LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) - 2 Claims						
<b>Member: LEBANON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: LEBANON TWP BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4934	LEBANON TWP BOE	ERRORS AND OMISSIONS	5/1/2023	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LEBANON TWP BOE - 1 Claim						
Totals for LEBANON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: LINCOLN PARK BOARD OF EDUCATION</b>						
<b>Location: LINCOLN PARK BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4939	LINCOLN PARK BOE	ERRORS AND OMISSIONS	5/4/2023	Closed	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LINCOLN PARK BOE - 1 Claim						
Totals for LINCOLN PARK BOARD OF EDUCATION - 1 Claim						
<b>Member: LINDEN BOARD OF EDUCATION</b>						
<b>Location: LINDEN BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00264X	LINDEN BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	4/27/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
23GL00311Q	LINDEN BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	5/22/2023	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>LINDEN BOARD OF EDUCATION</b> - 2 Claims						
<b>Location: LINDEN HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01852B	LINDEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>LINDEN HIGH SCHOOL</b> - 1 Claim						
<b>Location: MCMANUS MIDDLE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01981K	MCMANUS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/30/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MCMANUS MIDDLE SCHOOL</b> - 1 Claim						
<b>Location: SCHOOL #1</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01808B	SCHOOL #1	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>SCHOOL #1</b> - 1 Claim						
<b>Location: SCHOOL #10</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01695T	SCHOOL #10	(10) WORKERS' COMP LOST TIME- IND	5/8/2023	Open	SPECIAL ED ACTING OUT	3,984.61
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>SCHOOL #10</b> - 1 Claim						
<b>Location: SCHOOL #2</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01577Y	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Closed	STRUCK AGAINST	569.41
23WC01926B	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>SCHOOL #2</b> - 2 Claims						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: SOEHL MIDDLE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01910Y	SOEHL MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/23/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOEHL MIDDLE SCHOOL - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 9 Claims						
<b>Member: LITTLE FALLS TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: SCHOOL #2</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01796B	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	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						
<b>Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: HARRISON ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01711V	HARRISON ES	(10) WORKERS' COMP LOST TIME- IND	5/5/2023	Open	FALL SAME LEVEL - ???	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01682B	HARRISON ES	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	275.37
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HARRISON ES - 2 Claims						
<b>Location: LIVINGSTON HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01975R	LIVINGSTON HS	(10) WORKERS' COMP LOST TIME- IND	5/26/2023	Open	ATHLETICS	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LIVINGSTON HS - 1 Claim						
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: LODI BOARD OF EDUCATION</b>						
<b>Location: COLUMBUS E.S.</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00291X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	5/11/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>COLUMBUS E.S.</b> - 1 Claim						
<b>Location: HILLTOP E.S.</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00304X	HILLTOP E.S.	GENERAL LIABILITY - RECORD ONLY	5/17/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
23GL00305X	HILLTOP E.S.	GENERAL LIABILITY - RECORD ONLY	5/17/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 2 Claims						
Totals for <b>HILLTOP E.S.</b> - 2 Claims						
<b>Location: LODI BOE</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00318X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	5/22/2023	Closed	FALL SAME LEVEL - OTHER	0.00
23GL00265X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	5/2/2023	Closed	ATHLETIC PARTICIPATION	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 2 Claims						
Totals for <b>LODI BOE</b> - 2 Claims						
<b>Location: LODI H.S.</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00281X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	5/5/2023	Closed	STRUCK BY	0.00
23GL00289X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	5/11/2023	Closed	OVEREXERTION OTHER	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 2 Claims						
Totals for <b>LODI H.S.</b> - 2 Claims						
<b>Location: ROOSEVELT E.S.</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00282X	ROOSEVELT E.S.	GENERAL LIABILITY - RECORD ONLY	5/9/2023	Closed	STRUCK AGAINST	0.00
23GL00272X	ROOSEVELT E.S.	GENERAL LIABILITY - RECORD ONLY	5/5/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 2 Claims						
Totals for <b>ROOSEVELT E.S.</b> - 2 Claims						



Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: THOMAS JEFFERSON M.S.</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00285X	THOMAS JEFFERSON M.S.	GENERAL LIABILITY - RECORD ONLY	5/10/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00320S	THOMAS JEFFERSON M.S.	GENERAL LIABILITY BODILY INJURY	5/23/2023	Open	ATHLETICS	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>THOMAS JEFFERSON M.S.</b> - 2 Claims						
<b>Location: WILSON E.S.</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00303X	WILSON E.S.	GENERAL LIABILITY - RECORD ONLY	5/16/2023	Closed	FALL SAME LEVEL - OTHER	0.00
23GL00273X	WILSON E.S.	GENERAL LIABILITY - RECORD ONLY	5/5/2023	Closed	FALL SAME LEVEL - OTHER	0.00
23GL00275X	WILSON E.S.	GENERAL LIABILITY - RECORD ONLY	5/9/2023	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 3 Claims						
Totals for <b>WILSON E.S.</b> - 3 Claims						
Totals for <b>LODI BOARD OF EDUCATION</b> - 14 Claims						
<b>Member: LONG BRANCH BOARD OF EDUCATION</b>						
<b>Location: AUDREY W CLARK SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01789B	AUDREY W CLARK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/15/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>AUDREY W CLARK SCHOOL</b> - 1 Claim						
<b>Location: HIGH SCHOOL</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01753J	HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	5/10/2023	Open	OVEREXERTION - OTHER	70.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>HIGH SCHOOL</b> - 1 Claim						
Totals for <b>LONG BRANCH BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: DEPT OF TRANSPORTATION</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
23AL00155X	DEPT OF TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	4/26/2023	Closed	NON INTERSECTION - HIT BY	0.00
Totals for <b>AUTO LIABILITY - RECORD ONLY</b> - 1 Claim						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
23AL00187H	DEPT OF TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	5/23/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>DEPT OF TRANSPORTATION</b> - 2 Claims						
<b>Location: MANCHESTER TWP BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4937	MANCHESTER TWP BOARD OF EDUCATION	ERRORS AND OMISSIONS	11/3/2022	Open	DENIAL	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
23GL00266D	MANCHESTER TWP BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	5/3/2023	Closed	TITLE 18A	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>MANCHESTER TWP BOARD OF EDUCATION</b> - 2 Claims						
<b>Location: NJ REGIONAL DAY-JACKSON</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01781M	NJ REGIONAL DAY-JACKSON	(10) WORKERS' COMP LOST TIME- IND	5/12/2023	Open	ATHLETICS	5,696.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>NJ REGIONAL DAY-JACKSON</b> - 1 Claim						
<b>Location: RIDGEWAY ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01785K	RIDGEWAY ES	(11) WORKERS' COMP MEDICAL ONLY	5/15/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>RIDGEWAY ES</b> - 1 Claim						
Totals for <b>MANCHESTER TOWNSHIP BOARD OF EDUCATION</b> - 6 Claims						
<b>Member: MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN)</b>						
<b>Location: MANSFIELD TWP ES</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01698U	MANSFIELD TWP ES	(11) WORKERS' COMP MEDICAL ONLY	5/4/2023	Open	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANSFIELD TWP ES - 1 Claim						
Totals for MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN) - 1 Claim						
<b>Member: MANTUA TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: SEWELL SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01727K	SEWELL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/9/2023	Closed	OVEREXERTION - PUSH/PULL	611.81
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SEWELL SCHOOL - 1 Claim						
Totals for MANTUA TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: MARLBORO TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MARLBORO E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01824U	MARLBORO E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/17/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARLBORO E.S. - 1 Claim						
<b>Location: MARLBORO MEMORIAL MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01699B	MARLBORO MEMORIAL MS	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARLBORO MEMORIAL MS - 1 Claim						
Totals for MARLBORO TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION</b>						
<b>Location: LLOYD ROAD ES</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
23WC01835J	LLOYD ROAD ES	(18) NO LOST TIME MC FEE	4/26/2023	Open	SPECIAL ED ACTING OUT	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for LLOYD ROAD ES - 1 Claim						
<b>Location: MATAWAN- ABERDEEN MS</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01662K	MATAWAN- ABERDEEN MS	(11) WORKERS' COMP MEDICAL ONLY	5/5/2023	Closed	FALL SAME LEVEL - OTHER	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MATAWAN- ABERDEEN MS - 1 Claim						
<b>Location: MATAWAN-ABERDEEN REG</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4963	MATAWAN-ABERDEEN REG	ERRORS AND OMISSIONS	2/13/2023	Open	SEXUAL HARASSMENT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
23GL00308D	MATAWAN-ABERDEEN REG	GENERAL LIABILITY PROPERTY DAMAGE	2/13/2023	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for MATAWAN-ABERDEEN REG - 2 Claims						
<b>Location: STRATHMORE ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01837Y	STRATHMORE ES	(11) WORKERS' COMP MEDICAL ONLY	5/18/2023	Open	FALL SAME LEVEL - HOUSEKEEPING	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STRATHMORE ES - 1 Claim						
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 5 Claims						
<b>Member: MENDHAM TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MENDHAM TWP BOE</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
23AL00153H	MENDHAM TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	4/20/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for MENDHAM TWP BOE - 1 Claim						
Totals for MENDHAM TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: METUCHEN BOARD OF EDUCATION</b>						
<b>Location: EDGAR MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01988B	EDGAR MS	(11) WORKERS' COMP MEDICAL ONLY	5/30/2023	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
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Totals for **EDGAR MS** - 1 Claim

Totals for **METUCHEN BOARD OF EDUCATION** - 1 Claim

**Member: MIDDLESEX BOROUGH BOARD OF EDUCATION**

**Location: MAUGER MS**

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

23WC01709U	MAUGER MS	(11) WORKERS' COMP MEDICAL ONLY	5/9/2023	Open	STRUCK BY	265.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **MAUGER MS** - 1 Claim

**Location: MIDDLESEX BORO BOE**

**Coverage: ERRORS AND OMISSIONS**

QN-4948	MIDDLESEX BORO BOE	ERRORS AND OMISSIONS	5/5/2023	Closed	IEP	0.00
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Totals for **ERRORS AND OMISSIONS** - 1 Claim

Totals for **MIDDLESEX BORO BOE** - 1 Claim

**Location: WATCHUNG ES**

**Coverage: GENERAL LIABILITY - RECORD ONLY**

23GL00248X	WATCHUNG ES	GENERAL LIABILITY - RECORD ONLY	4/25/2023	Closed	NO OTHER CLASS - HEART	0.00
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Totals for **GENERAL LIABILITY - RECORD ONLY** - 1 Claim

Totals for **WATCHUNG ES** - 1 Claim

Totals for **MIDDLESEX BOROUGH BOARD OF EDUCATION** - 3 Claims

**Member: MILLTOWN BOARD OF EDUCATION**

**Location: JOYCE KILMER MS**

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

23WC01907Y	JOYCE KILMER MS	(11) WORKERS' COMP MEDICAL ONLY	5/23/2023	Open	STRUCK BY	265.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **JOYCE KILMER MS** - 1 Claim

**Location: MILLTOWN BOARD OF EDUCATION**

**Coverage: ERRORS AND OMISSIONS**

QN-5006	MILLTOWN BOARD OF EDUCATION	ERRORS AND OMISSIONS	5/8/2023	Open	NEGLIGENCE	0.00
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Totals for **ERRORS AND OMISSIONS** - 1 Claim

Totals for **MILLTOWN BOARD OF EDUCATION** - 1 Claim

Totals for **MILLTOWN BOARD OF EDUCATION** - 2 Claims

**Member: MILLVILLE BOARD OF EDUCATION**

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: LAKESIDE MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01820G	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	5/12/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
23WC01598K	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	4/27/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
23WC01590U	LAKESIDE MS	(18) NO LOST TIME MC FEE	4/27/2023	Open	OVEREXERTION - LIFT/LOWER	1,372.88
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for LAKESIDE MS - 3 Claims						
Totals for MILLVILLE BOARD OF EDUCATION - 3 Claims						
<b>Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION</b>						
<b>Location: HIGH TECH. H.S. (BROOKDALE COLLEGE)</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01602U	HIGH TECH. H.S. (BROOKDALE COLLEGE)	(11) WORKERS' COMP MEDICAL ONLY	5/2/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	956.99
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH TECH. H.S. (BROOKDALE COLLEGE) - 1 Claim						
<b>Location: MARINE ACADEMY OF SCIENCE &amp; TECH</b>						
<b>Coverage: PROPERTY</b>						
23PR00067D	MARINE ACADEMY OF SCIENCE & TECH	PROPERTY	5/22/2023	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for MARINE ACADEMY OF SCIENCE & TECH - 1 Claim						
<b>Location: MONMOUTH COUNTY VOCATIONAL</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
23AL00159D	MONMOUTH COUNTY VOCATIONAL	AUTO PHYSICAL DAMAGE	5/2/2023	Closed	NON COLLISION - OTHER	285.50
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 3 Claims						
<b>Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)</b>						
<b>Location: APPLGARTH ES</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01941M	APPLEGARTH ES	(11) WORKERS' COMP MEDICAL ONLY	5/25/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for APPLEGARTH ES - 1 Claim						
<b>Location: BARCLAY BROOK ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01574V	BARCLAY BROOK ES	(10) WORKERS' COMP LOST TIME- IND	5/1/2023	Open	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BARCLAY BROOK ES - 1 Claim						
<b>Location: MONROE TWP HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01867B	MONROE TWP HS	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01631J	MONROE TWP HS	(14) WORKERS' COMP NO MANAGED CARE - MO	5/2/2023	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MONROE TWP HS - 2 Claims						
<b>Location: MONROE TWP MS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01802T	MONROE TWP MS	(10) WORKERS' COMP LOST TIME- IND	5/15/2023	Open	OVEREXERTION - LIFT/LOWER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MONROE TWP MS - 1 Claim						
<b>Location: MONROE TWP. BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4929	MONROE TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	4/29/2023	Open	DUE PROCESS	0.00
QN-4985	MONROE TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/13/2019	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for MONROE TWP. BOARD OF EDUCATION - 2 Claims						
<b>Location: WOODLAND ES</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01967K	WOODLAND ES	(11) WORKERS' COMP MEDICAL ONLY	5/30/2023	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
23AL00182H	WOODLAND ES	AUTO LIABILITY PROPERTY DAMAGE	5/4/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WOODLAND ES - 2 Claims						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 9 Claims						
<b>Member: MONTCLAIR BOARD OF EDUCATION</b>						
<b>Location: MONTCLAIR BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4995	MONTCLAIR BOE	ERRORS AND OMISSIONS	4/1/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONTCLAIR BOE - 1 Claim						
<b>Location: MONTCLAIR HS</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00296Q	MONTCLAIR HS	GENERAL LIABILITY BODILY INJURY	5/2/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MONTCLAIR HS - 1 Claim						
Totals for MONTCLAIR BOARD OF EDUCATION - 2 Claims						
<b>Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MONTGOMERY TWP. BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4984	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	5/12/2023	Open	DENIAL	0.00
QN-4983	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	5/25/2023	Open	DENIAL	0.00
QN-4966	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	10/14/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Totals for MONTGOMERY TWP. BOARD OF EDUCATION - 3 Claims						
<b>Location: MONTGOMERY UPPER MS</b>						



Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01982U	MONTGOMERY UPPER MS	(11) WORKERS' COMP MEDICAL ONLY	5/15/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONTGOMERY UPPER MS - 1 Claim						
<b>Location: ORCHARD HILL ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01757B	ORCHARD HILL ES	(11) WORKERS' COMP MEDICAL ONLY	5/11/2023	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
23WC01847Y	ORCHARD HILL ES	(11) WORKERS' COMP MEDICAL ONLY	5/9/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ORCHARD HILL ES - 2 Claims						
<b>Location: VILLAGE ES</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01961R	VILLAGE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	4/26/2023	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for VILLAGE ES - 1 Claim						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 7 Claims						
<b>Member: MORRIS PLAINS SCHOOL DISTRICT</b>						
<b>Location: MORRIS PLAINS SCHOOL DIST</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01691K	MORRIS PLAINS SCHOOL DIST	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS PLAINS SCHOOL DIST - 1 Claim						
Totals for MORRIS PLAINS SCHOOL DISTRICT - 1 Claim						
<b>Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION</b>						
<b>Location: ALFRED VAIL E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01589Y	ALFRED VAIL E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALFRED VAIL E.S. - 1 Claim						
<b>Location: HILLCREST ES</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01930B	HILLCREST ES	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Open	SPECIAL ED ACTING OUT	816.40
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLCREST ES - 1 Claim						
<b>Location: LAFAYETTE LEARNING CENTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01896Y	LAFAYETTE LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	5/22/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAFAYETTE LEARNING CENTER - 1 Claim						
<b>Location: MORRIS SCHOOL DIST</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01873Y	MORRIS SCHOOL DIST	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS SCHOOL DIST - 1 Claim						
<b>Location: MORRISTOWN H.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01993V	MORRISTOWN H.S.	(10) WORKERS' COMP LOST TIME- IND	5/31/2023	Open	STRUCK BY	4,012.29
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MORRISTOWN H.S. - 1 Claim						
<b>Location: NORMANDY PARK SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01875B	NORMANDY PARK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
23WC01942Y	NORMANDY PARK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for NORMANDY PARK SCHOOL - 2 Claims						
<b>Location: THOMAS JEFFERSON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01616B	THOMAS JEFFERSON ES	(11) WORKERS' COMP MEDICAL ONLY	5/2/2023	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON ES - 1 Claim						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01566M	TRANSPORTATION DEPT	(10) WORKERS' COMP LOST TIME- IND	4/28/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	3,058.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 9 Claims						
<b>Member: MORRIS-UNION JOINTURE COMMISSION</b>						
<b>Location: DEVEL LC - NEW PROVIDENCE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01692U	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEVEL LC - NEW PROVIDENCE - 1 Claim						
<b>Location: WARREN DEVELOP. LEARNING CTR.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01583V	WARREN DEVELOP. LEARNING CTR.	(10) WORKERS' COMP LOST TIME- IND	5/1/2023	Open	SPECIAL ED ACTING OUT	8,268.61
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01621U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	5/2/2023	Open	SPECIAL ED ACTING OUT	313.27
23WC01653U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	5/2/2023	Closed	SPECIAL ED ACTING OUT	266.66
23WC01773K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	5/15/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01782B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	5/15/2023	Open	SPECIAL ED ACTING OUT	887.86
23WC01829Y	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	5/12/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claims						
Totals for WARREN DEVELOP. LEARNING CTR. - 6 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 7 Claims						
<b>Member: MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: JOHN BRAINERD E.S.</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01646B	JOHN BRAINERD E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN BRAINERD E.S. - 1 Claim						
Totals for MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: Mount Olive School Dist</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01972Y	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	5/22/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01902F	Mount Olive School Dist	(14) WORKERS' COMP NO MANAGED CARE - MO	5/22/2023	Closed	OCCUPATIONAL/SUDDEN - HEART	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for Mount Olive School Dist - 2 Claims						
Totals for MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: GABLES ELEMENTARY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01957B	GABLES ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/25/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GABLES ELEMENTARY SCHOOL - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: NEW PROVIDENCE BOARD OF EDUCATION</b>						
<b>Location: MAINT BLDG</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01647Y	MAINT BLDG	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Closed	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAINT BLDG - 1 Claim						
Totals for NEW PROVIDENCE BOARD OF EDUCATION - 1 Claim						
<b>Member: NORTH BERGEN BOARD OF EDUCATION</b>						
<b>Location: NORTH BERGEN HIGH SCHOOL</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01679Z	NORTH BERGEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH BERGEN HIGH SCHOOL - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 1 Claim						
<b>Member: NORTH HALEDON BOARD OF EDUCATION</b>						
<b>Location: MEMORIAL ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01813K	MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	5/5/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL ES - 1 Claim						
Totals for NORTH HALEDON BOARD OF EDUCATION - 1 Claim						
<b>Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION</b>						
<b>Location: NORTH HUNTERDON/VOORHEES BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4953	NORTH HUNTERDON/VOORHEES BOE	ERRORS AND OMISSIONS	2/10/2023	Open	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for NORTH HUNTERDON/VOORHEES BOE - 1 Claim						
Totals for NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION - 1 Claim						
<b>Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK</b>						
<b>Location: NORTH STAR ACADEMY BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01817Y	NORTH STAR ACADEMY BOE	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Open	ANIMAL/INSECT/PLANT	265.00
23WC01859Y	NORTH STAR ACADEMY BOE	(11) WORKERS' COMP MEDICAL ONLY	5/17/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
23AL00168H	NORTH STAR ACADEMY BOE	AUTO PHYSICAL DAMAGE	4/28/2023	Closed	NON COLLISION - THEFT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00256X	NORTH STAR ACADEMY BOE	GENERAL LIABILITY - RECORD ONLY	4/26/2023	Closed	FALL SAME LEVEL - OTHER	0.00
23GL00309X	NORTH STAR ACADEMY BOE	GENERAL LIABILITY - RECORD ONLY	5/18/2023	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 2 Claims						
Totals for <b>NORTH STAR ACADEMY BOE</b> - 5 Claims						
Totals for <b>NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK</b> - 5 Claims						
<b>Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION</b>						
<b>Location: NORTHERN VALLEY OLD TAPPAN HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01715U	NORTHERN VALLEY OLD TAPPAN HS	(11) WORKERS' COMP MEDICAL ONLY	5/9/2023	Open	FALL SAME LEVEL - HOUSEKEEPING	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>NORTHERN VALLEY OLD TAPPAN HS</b> - 1 Claim						
<b>Location: VALLEY PROGRAM</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01735F	VALLEY PROGRAM	(10) WORKERS' COMP LOST TIME- IND	5/9/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	3,360.40
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01816U	VALLEY PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Open	FALL SAME LEVEL - OTHER	1,399.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>VALLEY PROGRAM</b> - 2 Claims						
Totals for <b>NORTHERN VALLEY REGIONAL BOARD OF EDUCATION</b> - 3 Claims						
<b>Member: OCEAN CITY BOARD OF EDUCATION</b>						
<b>Location: INTERMEDIATE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01923B	INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/23/2023	Open	ATHLETICS	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>INTERMEDIATE SCHOOL</b> - 1 Claim						
<b>Location: OCEAN CITY</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
23GL00323S	OCEAN CITY	GENERAL LIABILITY PROPERTY DAMAGE	5/17/2023	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for OCEAN CITY - 1 Claim						
<b>Location: OCEAN CITY HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01944B	OCEAN CITY HS	(11) WORKERS' COMP MEDICAL ONLY	5/25/2023	Open	TEMPERATURE EXTREME - HOT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN CITY HS - 1 Claim						
Totals for OCEAN CITY BOARD OF EDUCATION - 3 Claims						
<b>Member: OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION</b>						
<b>Location: BRICK CENTER SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01580Y	BRICK CENTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Closed	OVEREXERTION - LIFT/LOWER	619.55
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRICK CENTER SCHOOL - 1 Claim						
<b>Location: OCEAN CO. VOCATIONAL</b>						
<b>Coverage: PROPERTY</b>						
23PR00063H	OCEAN CO. VOCATIONAL	PROPERTY	5/16/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for OCEAN CO. VOCATIONAL - 1 Claim						
<b>Location: PERFORMING ARTS ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01955K	PERFORMING ARTS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PERFORMING ARTS ACADEMY - 1 Claim						
Totals for OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION - 3 Claims						
<b>Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)</b>						
<b>Location: OCEAN TWP H.S.</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01971G	OCEAN TWP H.S.	(10) WORKERS' COMP LOST TIME- IND	5/23/2023	Open	OVEREXERTION - LIFT/LOWER	5,098.50
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for OCEAN TWP H.S. - 1 Claim						
<b>Location: TRANSPORTATION</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
23AL00163D	TRANSPORTATION	AUTO PHYSICAL DAMAGE	5/9/2023	Closed	COLLISION - ANIMAL	6,573.05
23AL00125H/01	TRANSPORTATION	AUTO PHYSICAL DAMAGE	4/5/2023	Closed	BACKING UP	6,725.86
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for TRANSPORTATION - 2 Claims						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 3 Claims						
<b>Member: OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN)</b>						
<b>Location: WARETOWN E.S.</b>						
<b>Coverage: PROPERTY</b>						
23PR00053H	WARETOWN E.S.	PROPERTY	4/29/2023	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for WARETOWN E.S. - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN) - 1 Claim						
<b>Member: OCEANPORT BOARD OF EDUCATION</b>						
<b>Location: MAPLE PLACE MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01931G	MAPLE PLACE MS	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAPLE PLACE MS - 1 Claim						
Totals for OCEANPORT BOARD OF EDUCATION - 1 Claim						
<b>Member: OLD BRIDGE BOARD OF EDUCATION</b>						
<b>Location: ADMIN BLDG</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01728U	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Open	STRUCK BY	265.00
23WC01788Y	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	5/2/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ADMIN BLDG - 2 Claims						



Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: MEMORIAL ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01846R	MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	5/18/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01840A	MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	5/18/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MEMORIAL ES - 2 Claims						
<b>Location: WALTER M SCHIRRA ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01641Y	WALTER M SCHIRRA ES	(11) WORKERS' COMP MEDICAL ONLY	5/4/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	316.30
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WALTER M SCHIRRA ES - 1 Claim						
Totals for OLD BRIDGE BOARD OF EDUCATION - 5 Claims						
<b>Member: ORANGE (CITY OF) BOARD OF EDUCATION</b>						
<b>Location: CENTRAL SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01585Y	CENTRAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL SCHOOL - 1 Claim						
<b>Location: FOREST STREET SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01950B	FOREST STREET SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/23/2023	Open	FALL SAME LEVEL - OTHER	585.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FOREST STREET SCHOOL - 1 Claim						
<b>Location: ORANGE PREP ACADEMY</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01639Z	ORANGE PREP ACADEMY	(10) WORKERS' COMP LOST TIME- IND	5/4/2023	Open	FALL SAME LEVEL - OTHER	2,185.89
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ORANGE PREP ACADEMY - 1 Claim						
<b>Location: ROSA PARKS COMMUNITY SCHOOL</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01664Y	ROSA PARKS COMMUNITY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/4/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSA PARKS COMMUNITY SCHOOL - 1 Claim						
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 4 Claims						
<b>Member: PASSAIC CITY BOARD OF EDUCATION</b>						
<b>Location: SCHOOL No. 10 ANNEX</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00725Q	SCHOOL No. 10 ANNEX	GENERAL LIABILITY BODILY INJURY	6/22/2022	Open	ATHLETIC PARTICIPATION	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for SCHOOL No. 10 ANNEX - 1 Claim						
Totals for PASSAIC CITY BOARD OF EDUCATION - 1 Claim						
<b>Member: PASSAIC COUNTY TECHNICAL INSTITUTE</b>						
<b>Location: PASSAIC COUNTY TECH. INSTITUTE</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01634R	PASSAIC COUNTY TECH. INSTITUTE	(10) WORKERS' COMP LOST TIME- IND	5/3/2023	Open	FALL SAME LEVEL - OTHER	3,850.41
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for PASSAIC COUNTY TECH. INSTITUTE - 1 Claim						
Totals for PASSAIC COUNTY TECHNICAL INSTITUTE - 1 Claim						
<b>Member: PATERSON ARTS &amp; SCIENCE CHARTER SCHOOL</b>						
<b>Location: PATERSON ARTS &amp; SCIENCE CHARTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01568Y	PATERSON ARTS & SCIENCE CHARTER	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Closed	STRUCK BY	265.00
23WC01576F	PATERSON ARTS & SCIENCE CHARTER	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	7,496.28
23WC01990Y	PATERSON ARTS & SCIENCE CHARTER	(11) WORKERS' COMP MEDICAL ONLY	5/31/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for PATERSON ARTS & SCIENCE CHARTER - 3 Claims						
Totals for PATERSON ARTS & SCIENCE CHARTER SCHOOL - 3 Claims						
<b>Member: PEOPLE'S PREPARATORY CHARTER SCHOOL</b>						
<b>Location: PEOPLE'S PREP CHARTER</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01685Y	PEOPLE'S PREP CHARTER	(14) WORKERS' COMP NO MANAGED CARE - MO	5/5/2023	Closed	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for PEOPLE'S PREP CHARTER - 1 Claim						
Totals for PEOPLE'S PREPARATORY CHARTER SCHOOL - 1 Claim						
<b>Member: PERTH AMBOY BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION OFFICE</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01626F	ADMINISTRATION OFFICE	(10) WORKERS' COMP LOST TIME- IND	5/2/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	5,631.86
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01619U	ADMINISTRATION OFFICE	(11) WORKERS' COMP MEDICAL ONLY	5/2/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	289.51
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION OFFICE - 2 Claims						
<b>Location: DUAL LANGUAGE SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01809J	DUAL LANGUAGE SCHOOL	(10) WORKERS' COMP LOST TIME- IND	5/16/2023	Open	FALL SAME LEVEL - OTHER	5,914.58
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01601C	DUAL LANGUAGE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Open	FALL SAME LEVEL - OTHER	287.59
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DUAL LANGUAGE SCHOOL - 2 Claims						
<b>Location: EAST CAMPUS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01906K	EAST CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	5/23/2023	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EAST CAMPUS - 1 Claim						
<b>Location: EDWARD J. PATTEN ES</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01876V	EDWARD J. PATTEN ES	(10) WORKERS' COMP LOST TIME- IND	5/20/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for EDWARD J. PATTEN ES - 1 Claim						
<b>Location: IGNACIO CRUZ EARLY CHILDHOOD LEARNING</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01842B	IGNACIO CRUZ EARLY CHILDHOOD LEARNING	(11) WORKERS' COMP MEDICAL ONLY	5/18/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for IGNACIO CRUZ EARLY CHILDHOOD LEARNING - 1 Claim						
<b>Location: NUMBER 7 ECC</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01978U	NUMBER 7 ECC	(11) WORKERS' COMP MEDICAL ONLY	5/23/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NUMBER 7 ECC - 1 Claim						
<b>Location: PERTH AMBOY</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4988	PERTH AMBOY	ERRORS AND OMISSIONS	5/25/2023	Open	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for PERTH AMBOY - 1 Claim						
<b>Location: PERTH AMBOY ADMIN BLDG</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00727D	PERTH AMBOY ADMIN BLDG	GENERAL LIABILITY BODILY INJURY	11/28/2022	Closed	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PERTH AMBOY ADMIN BLDG - 1 Claim						
<b>Location: PERTH AMBOY H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01805K	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Open	STRUCK AGAINST	265.00
23WC01740K	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	5/5/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
23WC01851K	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Open	FALL SAME LEVEL - OTHER	265.00

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC01595Y	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	4/15/2023	Open	ATHLETICS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for PERTH AMBOY H.S. - 4 Claims						
<b>Location: ROSE M LOPEZ E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01673K	ROSE M LOPEZ E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Closed	OVEREXERTION - OTHER	533.42
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSE M LOPEZ E.S. - 1 Claim						
<b>Location: SAMUEL E. SHULL M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01903B	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	5/23/2023	Open	FALL SAME LEVEL - OTHER	265.00
23WC01768K	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	5/12/2023	Open	ATHLETICS	265.00
23WC01830K	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	5/17/2023	Open	FALL SAME LEVEL - HOUSEKEEPING	265.00
23WC01831B	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	5/17/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for SAMUEL E. SHULL M.S. - 4 Claims						
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
23AL00180S	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	5/2/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for PERTH AMBOY BOARD OF EDUCATION - 20 Claims						
<b>Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMIN BLDG</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01887C	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	5/17/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
<b>Location: PISCATAWAY H.S.</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01863B	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PISCATAWAY H.S. - 1 Claim						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: PLAINFIELD BOARD OF EDUCATION</b>						
<b>Location: PLAINFIELD BOARD OF EDUCATION</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
23AL00183H	PLAINFIELD BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	4/19/2023	Open	ALL OTHER PERILS	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 1 Claim						
<b>Member: PLEASANTVILLE PUBLIC SCHOOLS</b>						
<b>Location: HIGH SCHOOL</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01963A	HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	5/26/2023	Open	STUDENT / FALCULTY GAME	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HIGH SCHOOL - 1 Claim						
<b>Location: LEEDS AVENUE E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01668K	LEEDS AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/2/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LEEDS AVENUE E.S. - 1 Claim						
<b>Location: NORTH MAIN STREET SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01758V	NORTH MAIN STREET SCHOOL	(10) WORKERS' COMP LOST TIME- IND	5/11/2023	Open	STRUCK BY	1,300.00
23WC01861J	NORTH MAIN STREET SCHOOL	(10) WORKERS' COMP LOST TIME- IND	5/19/2023	Open	OVEREXERTION - HOLD/CARRY	2,806.84
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01838K	NORTH MAIN STREET SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/17/2023	Open	FALL SAME LEVEL - OTHER	545.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01586C	NORTH MAIN STREET SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	5/1/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for NORTH MAIN STREET SCHOOL - 4 Claims						
<b>Location: OLD ADMINISTRATION BUILDING</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01784G	OLD ADMINISTRATION BUILDING	(10) WORKERS' COMP LOST TIME- IND	5/15/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
23WC01680Z	OLD ADMINISTRATION BUILDING	(18) NO LOST TIME MC FEE	5/8/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for OLD ADMINISTRATION BUILDING - 2 Claims						
<b>Location: PLEASANTVILLE BOARD OF EDUCATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01780A	PLEASANTVILLE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	5/12/2023	Open	SPECIAL ED ACTING OUT	367.77
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00250D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	4/18/2023	Open	DEFAMATION OF CHARACTER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 2 Claims						
<b>Location: WASHINGTON AVENUE E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01800K	WASHINGTON AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/15/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01706Z	WASHINGTON AVENUE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	5/4/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WASHINGTON AVENUE E.S. - 2 Claims						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 12 Claims						
<b>Member: PRIDE ACADEMY CHARTER SCHOOL</b>						
<b>Location: PRIDE ACADEMY CHAR &amp; SHINING SCHOOLS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01843Y	PRIDE ACADEMY CHAR & SHINING SCHOOLS	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Open	STRUCK BY	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PRIDE ACADEMY CHAR & SHINING SCHOOLS - 1 Claim						
Totals for PRIDE ACADEMY CHARTER SCHOOL - 1 Claim						
<b>Member: PRINCETON PUBLIC SCHOOLS</b>						
<b>Location: BOE OFFICE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01622B	BOE OFFICE	(11) WORKERS' COMP MEDICAL ONLY	5/2/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	305.46
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4943	BOE OFFICE	ERRORS AND OMISSIONS	5/5/2023	Closed	Employ Related	0.00
QN-4944	BOE OFFICE	ERRORS AND OMISSIONS	5/5/2023	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for BOE OFFICE - 3 Claims						
<b>Location: PRINCETON HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC02004B	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	5/26/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
23WC01977Y	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	5/30/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
23WC01892Y	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	5/22/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for PRINCETON HS - 3 Claims						
Totals for PRINCETON PUBLIC SCHOOLS - 6 Claims						



Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: PROSPECT PARK BOARD OF EDUCATION</b>						
<b>Location: PROSPECT PARK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01976K	PROSPECT PARK ES	(11) WORKERS' COMP MEDICAL ONLY	5/25/2023	Open	SPECIAL ED ACTING OUT	328.02
23WC01581Y	PROSPECT PARK ES	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PROSPECT PARK ES - 2 Claims						
Totals for PROSPECT PARK BOARD OF EDUCATION - 2 Claims						
<b>Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: FERNBROOK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01594Y	FERNBROOK ES	(11) WORKERS' COMP MEDICAL ONLY	5/2/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
23WC01929G	FERNBROOK ES	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for FERNBROOK ES - 2 Claims						
<b>Location: RANDOLPH HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01714U	RANDOLPH HS	(11) WORKERS' COMP MEDICAL ONLY	5/9/2023	Closed	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANDOLPH HS - 1 Claim						
Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: RED BANK REGIONAL HIGH SCHOOL DISTRICT</b>						
<b>Location: RED BANK REGIONAL HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01747K	RED BANK REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Open	STRUCK BY	402.70
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RED BANK REGIONAL HS - 1 Claim						
Totals for RED BANK REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
<b>Member: RIDGE &amp; VALLEY CHARTER SCHOOL</b>						
<b>Location: RIDGE &amp; VALLEY UNITY CHARTER SCHOOL</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: PROPERTY</b>						
23PR00062L	RIDGE & VALLEY UNITY CHARTER SCHOOL	PROPERTY	5/9/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>RIDGE &amp; VALLEY UNITY CHARTER SCHOOL</b> - 1 Claim						
Totals for <b>RIDGE &amp; VALLEY CHARTER SCHOOL</b> - 1 Claim						
<b>Member: RIDGEFIELD PARK BOARD OF EDUCATION</b>						
<b>Location: LINCOLN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01729B	LINCOLN ES	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>LINCOLN ES</b> - 1 Claim						
Totals for <b>RIDGEFIELD PARK BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: RINGWOOD BOARD OF EDUCATION</b>						
<b>Location: MARTIN J. RYERSON M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01681U	MARTIN J. RYERSON M.S.	(11) WORKERS' COMP MEDICAL ONLY	5/2/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MARTIN J. RYERSON M.S.</b> - 1 Claim						
<b>Location: PETER COOPER E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01688U	PETER COOPER E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Open	SPECIAL ED ACTING OUT	551.88
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>PETER COOPER E.S.</b> - 1 Claim						
<b>Location: RINGWOOD BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
23GL00254S	RINGWOOD BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	4/10/2023	Closed	BREACH OF CONTRACT	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
<b>Coverage: PROPERTY</b>						
22PR00189S	RINGWOOD BOARD OF EDUCATION	PROPERTY	12/2/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	1,069.50
Totals for <b>PROPERTY</b> - 1 Claim						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for RINGWOOD BOARD OF EDUCATION - 2 Claims						
Totals for RINGWOOD BOARD OF EDUCATION - 4 Claims						
<b>Member: ROCKAWAY BOROUGH BOARD OF EDUCATION</b>						
<b>Location: THOMAS JEFFERSON M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01938Y	THOMAS JEFFERSON M.S.	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01686G	THOMAS JEFFERSON M.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	5/8/2023	Open	ATHLETICS	586.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for THOMAS JEFFERSON M.S. - 2 Claims						
Totals for ROCKAWAY BOROUGH BOARD OF EDUCATION - 2 Claims						
<b>Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: CATHERINE A DWYER ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01994K	CATHERINE A DWYER ES	(11) WORKERS' COMP MEDICAL ONLY	5/31/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CATHERINE A DWYER ES - 1 Claim						
<b>Location: COPELAND MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01730Y	COPELAND MS	(11) WORKERS' COMP MEDICAL ONLY	5/5/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COPELAND MS - 1 Claim						
<b>Location: DEPARTMENT OF TRANSPORTATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01951K	DEPARTMENT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Open	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEPARTMENT OF TRANSPORTATION - 1 Claim						
Totals for ROCKAWAY TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: ROSELAND BOARD OF EDUCATION</b>						
<b>Location: LESTER NOECKER SCHOOL</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00314X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	5/22/2023	Closed	STRUCK BY	0.00
23GL00268X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	5/5/2023	Closed	STRUCK BY	0.00
23GL00269X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	5/5/2023	Closed	STRUCK BY	0.00
23GL00270X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	5/5/2023	Closed	STRUCK BY	0.00
23GL00259X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	5/2/2023	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 5 Claims						
Totals for <b>LESTER NOECKER SCHOOL</b> - 5 Claims						
<b>Location: ROSELAND BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00313X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	5/22/2023	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>ROSELAND BOARD OF EDUCATION</b> - 1 Claim						
Totals for <b>ROSELAND BOARD OF EDUCATION</b> - 6 Claims						
<b>Member: ROSELLE BOROUGH BOARD OF EDUCATION</b>						
<b>Location: DR. CHARLES C. POLK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01618K	DR. CHARLES C. POLK ES	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Open	STRUCK BY	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>DR. CHARLES C. POLK ES</b> - 1 Claim						
<b>Location: GRACE WILDAY JR H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01666U	GRACE WILDAY JR H.S.	(11) WORKERS' COMP MEDICAL ONLY	5/5/2023	Open	STRUCK BY	265.00
23WC01804U	GRACE WILDAY JR H.S.	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01841K	GRACE WILDAY JR H.S.	(11) WORKERS' COMP MEDICAL ONLY	5/18/2023	Open	STRUCK BY	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 3 Claims						
Totals for <b>GRACE WILDAY JR H.S.</b> - 3 Claims						
<b>Location: KINDERGARTEN SUCCESS ACADEMY</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01844K	KINDERGARTEN SUCCESS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	5/18/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KINDERGARTEN SUCCESS ACADEMY - 1 Claim						
<b>Location: ROSELLE BORO BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4977	ROSELLE BORO BOE	ERRORS AND OMISSIONS	4/28/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ROSELLE BORO BOE - 1 Claim						
<b>Location: WASHINGTON E.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01862T	WASHINGTON E.S.	(10) WORKERS' COMP LOST TIME- IND	5/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	1,851.08
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01766B	WASHINGTON E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/12/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON E.S. - 2 Claims						
Totals for ROSELLE BOROUGH BOARD OF EDUCATION - 8 Claims						
<b>Member: ROSELLE PARK BOARD OF EDUCATION</b>						
<b>Location: ROBERT GORDON E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01814K	ROBERT GORDON E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/15/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBERT GORDON E.S. - 1 Claim						
<b>Location: ROSELLE PARK HS</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01644F	ROSELLE PARK HS	(14) WORKERS' COMP NO MANAGED CARE - MO	5/4/2023	Open	ASSAULT/BATTERY - BY A NON STUDENT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ROSELLE PARK HS - 1 Claim						
<b>Location: SHERMAN E.S.</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01983G	SHERMAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/30/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SHERMAN E.S. - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 3 Claims						
<b>Member: RUMSON BOROUGH BOARD OF EDUCATION</b>						
<b>Location: FORREST DALE MS</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
23WC01575T	FORREST DALE MS	(18) NO LOST TIME MC FEE	4/28/2023	Open	FALL SAME LEVEL - OTHER	511.46
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for FORREST DALE MS - 1 Claim						
Totals for RUMSON BOROUGH BOARD OF EDUCATION - 1 Claim						
<b>Member: RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL DISTRICT</b>						
<b>Location: RUMSON-FAIR HAVEN REG HS</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00307L	RUMSON-FAIR HAVEN REG HS	GENERAL LIABILITY BODILY INJURY	3/24/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for RUMSON-FAIR HAVEN REG HS - 1 Claim						
Totals for RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
<b>Member: SALEM CITY BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATIVE BUILDING</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01854K	ADMINISTRATIVE BUILDING	(11) WORKERS' COMP MEDICAL ONLY	5/18/2023	Open	ATHLETICS	458.88
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE BUILDING - 1 Claim						
<b>Location: JOHN FENWICK ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01771K	JOHN FENWICK ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	5/12/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN FENWICK ACADEMY - 1 Claim						
Totals for SALEM CITY BOARD OF EDUCATION - 2 Claims						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: SCHOOL DISTRICT OF THE CHATHAMS</b>						
<b>Location: CHATHAM HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01684K	CHATHAM HS	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Closed	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHATHAM HS - 1 Claim						
Totals for SCHOOL DISTRICT OF THE CHATHAMS - 1 Claim						
<b>Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION</b>						
<b>Location: SCHOOL #1 ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01652B	SCHOOL #1 ES	(11) WORKERS' COMP MEDICAL ONLY	5/4/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #1 ES - 1 Claim						
<b>Location: TERRILL MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01895Y	TERRILL MS	(11) WORKERS' COMP MEDICAL ONLY	5/22/2023	Open	ANIMAL/INSECT/PLANT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TERRILL MS - 1 Claim						
<b>Location: WILLIAM J.MCGINN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01724U	WILLIAM J.MCGINN ES	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILLIAM J.MCGINN ES - 1 Claim						
Totals for SCOTCH PLAINS FANWOOD BOARD OF EDUCATION - 3 Claims						
<b>Member: SEA GIRT BOROUGH BOARD OF EDUCATION</b>						
<b>Location: SEA GIRT E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01973K	SEA GIRT E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/22/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SEA GIRT E.S. - 1 Claim						
Totals for SEA GIRT BOROUGH BOARD OF EDUCATION - 1 Claim						
<b>Member: SOMERSET HILLS SCHOOL DISTRICT</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: BERNARDSVILLE MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01752K	BERNARDSVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	5/11/2023	Open	STRUCK BY	708.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERNARDSVILLE MS - 1 Claim						
<b>Location: SOMERSET HILLS BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4970	SOMERSET HILLS BOE	ERRORS AND OMISSIONS	5/16/2023	Open	IEP	0.00
QN-4969	SOMERSET HILLS BOE	ERRORS AND OMISSIONS	5/7/2023	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for SOMERSET HILLS BOE - 2 Claims						
Totals for SOMERSET HILLS SCHOOL DISTRICT - 3 Claims						
<b>Member: SOMERVILLE BOARD OF EDUCATION</b>						
<b>Location: SOMERVILLE BOE</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
23AL00191D	SOMERVILLE BOE	AUTO PHYSICAL DAMAGE	5/25/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for SOMERVILLE BOE - 1 Claim						
<b>Location: VAN DERVEER ES</b>						
<b>Coverage: PROPERTY</b>						
23PR00069S	VAN DERVEER ES	PROPERTY	5/26/2023	Closed	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for VAN DERVEER ES - 1 Claim						
Totals for SOMERVILLE BOARD OF EDUCATION - 2 Claims						
<b>Member: SOUTH AMBOY PUBLIC SCHOOLS</b>						
<b>Location: SOUTH AMBOY BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4974	SOUTH AMBOY BOARD OF EDUCATION	ERRORS AND OMISSIONS	4/24/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOUTH AMBOY BOARD OF EDUCATION - 1 Claim						
<b>Location: SOUTH AMBOY MIDDLE SCHOOL</b>						



Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01690Y	SOUTH AMBOY MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Open	STUDENT ALTERCATION - BREAKUP	296.22
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH AMBOY MIDDLE SCHOOL - 1 Claim						
Totals for SOUTH AMBOY PUBLIC SCHOOLS - 2 Claims						
<b>Member: SOUTH BERGEN JOINTURE COMMISSION</b>						
<b>Location: SOUTH BERGEN JOINTURE COMMISSION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4981	SOUTH BERGEN JOINTURE COMMISSION	ERRORS AND OMISSIONS	5/31/2023	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOUTH BERGEN JOINTURE COMMISSION - 1 Claim						
Totals for SOUTH BERGEN JOINTURE COMMISSION - 1 Claim						
<b>Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION</b>						
<b>Location: CLINTON E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01924Y	CLINTON E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Open	SPECIAL ED ACTING OUT	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLINTON E.S. - 1 Claim						
<b>Location: COLUMBIA HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01564U	COLUMBIA HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Open	STUDENT ALTERCATION - BREAKUP	1,200.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLUMBIA HIGH SCHOOL - 1 Claim						
<b>Location: JEFFERSON E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC02000U	JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/31/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JEFFERSON E.S. - 1 Claim						
<b>Location: MONTROSE</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00263S	MONTROSE	GENERAL LIABILITY BODILY INJURY	3/27/2023	Open	ASSAULT	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>MONTROSE</b> - 1 Claim						
<b>Location: SOUTH MOUNTAIN E.S. ANNEX</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4946	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	5/8/2023	Open	SEXUAL ASSAULT	0.00
QN-4938	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	3/27/2023	Open	DENIAL	0.00
QN-4958	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	5/15/2023	Open	IEP	0.00
QN-4962	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	5/10/2023	Open	IEP	0.00
QN-4978	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	3/22/2023	Open	DUE PROCESS	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 5 Claims						
Totals for <b>SOUTH MOUNTAIN E.S. ANNEX</b> - 5 Claims						
<b>Location: SOUTH ORANGE/MAPLEWOOD BRD. OF ED.</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00726S	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY BODILY INJURY	10/1/2022	Open	SEXUAL ASSAULT	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>SOUTH ORANGE/MAPLEWOOD BRD. OF ED.</b> - 1 Claim						
Totals for <b>SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION</b> - 10 Claims						
<b>Member: SOUTH PLAINFIELD BOARD OF EDUCATION</b>						
<b>Location: SOUTH PLAINFIELD</b>						
<b>Coverage: CYBER LIABILITY</b>						
23CL00005E	SOUTH PLAINFIELD	CYBER LIABILITY	5/15/2023	Closed	NETWORK COMPROMISE	0.00
Totals for <b>CYBER LIABILITY</b> - 1 Claim						
Totals for <b>SOUTH PLAINFIELD</b> - 1 Claim						
Totals for <b>SOUTH PLAINFIELD BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: SPOTSWOOD BOARD OF EDUCATION</b>						
<b>Location: APPLEBY SCHOOL</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01783Y	APPLEBY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/15/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01591Y	APPLEBY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Closed	SPECIAL ED ACTING OUT	372.98
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for APPLEBY SCHOOL - 2 Claims						
<b>Location: G. AUSTIN SCHOENLY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01801U	G. AUSTIN SCHOENLY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for G. AUSTIN SCHOENLY SCHOOL - 1 Claim						
<b>Location: SPOTSWOOD HS</b>						
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>						
22WC04378P	SPOTSWOOD HS	(15) WORKERS' COMP NO MANAGED CARE- IND	1/5/2022	Open	COVID-19	0.00
23WC01920P	SPOTSWOOD HS	(15) WORKERS' COMP NO MANAGED CARE- IND	5/18/2023	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 2 Claims						
Totals for SPOTSWOOD HS - 2 Claims						
Totals for SPOTSWOOD BOARD OF EDUCATION - 5 Claims						
<b>Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT</b>						
<b>Location: EDWARD V WALTON ECC</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01886K	EDWARD V WALTON ECC	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDWARD V WALTON ECC - 1 Claim						
Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 1 Claim						
<b>Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: NORTHERN HILLS ACADEMY</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01954Z	NORTHERN HILLS ACADEMY	(10) WORKERS' COMP LOST TIME- IND	5/25/2023	Open	SPECIAL ED ACTING OUT	1,300.00
23WC01645Z	NORTHERN HILLS ACADEMY	(10) WORKERS' COMP LOST TIME- IND	4/27/2023	Open	SPECIAL ED ACTING OUT	1,546.32
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>NORTHERN HILLS ACADEMY</b> - 2 Claims						
Totals for <b>SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION</b> - 2 Claims						
<b>Member: SWEDESBORO-WOOLWICH BOARD OF EDUCATION</b>						
<b>Location: CHARLES HARKER SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01770C	CHARLES HARKER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/4/2023	Open	STRUCK AGAINST	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>CHARLES HARKER SCHOOL</b> - 1 Claim						
Totals for <b>SWEDESBORO-WOOLWICH BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: TEAM ACADEMY CHARTER SCHOOL</b>						
<b>Location: Administration Offices &amp; 4th Floor Suite - (Leased)</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01866Y	Administration Offices & 4th Floor Suite - (Leased)	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Closed	STUDENT ALTERCATION - BREAKUP	265.00
23WC01818Y	Administration Offices & 4th Floor Suite - (Leased)	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Open	STRUCK BY	680.24
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>Administration Offices &amp; 4th Floor Suite - (Leased)</b> - 2 Claims						
<b>Location: Newark Collegiate Academy (leased)</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01987Y	Newark Collegiate Academy (leased)	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>Newark Collegiate Academy (leased)</b> - 1 Claim						
<b>Location: Team Academy (Leased)</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00276X	Team Academy (Leased)	GENERAL LIABILITY - RECORD ONLY	4/26/2023	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>Team Academy (Leased)</b> - 1 Claim						
<b>Location: Thrive Academy (Leased)</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01567Y	Thrive Academy (Leased)	(11) WORKERS' COMP MEDICAL ONLY	4/24/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>Thrive Academy (Leased)</b> - 1 Claim						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for TEAM ACADEMY CHARTER SCHOOL - 5 Claims						
<b>Member: TINTON FALLS BOARD OF EDUCATION</b>						
<b>Location: MAHALA F. ATCHINSON ELEM.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01901B	MAHALA F. ATCHINSON ELEM.	(11) WORKERS' COMP MEDICAL ONLY	5/23/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01919R	MAHALA F. ATCHINSON ELEM.	(11) WORKERS' COMP MEDICAL ONLY	5/23/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MAHALA F. ATCHINSON ELEM. - 2 Claims						
<b>Location: TINTON FALLS MS</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01797J	TINTON FALLS MS	(14) WORKERS' COMP NO MANAGED CARE - MO	5/16/2023	Open	OCCUPATIONAL/SUDDEN - HEART	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for TINTON FALLS MS - 1 Claim						
Totals for TINTON FALLS BOARD OF EDUCATION - 3 Claims						
<b>Member: TOWNSHIP OF UNION BOARD OF EDUCATION</b>						
<b>Location: BURNET MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01605U	BURNET MS	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Closed	FALL SAME LEVEL - ???	265.00
23WC01945Y	BURNET MS	(11) WORKERS' COMP MEDICAL ONLY	5/23/2023	Open	FALL SAME LEVEL - ???	265.00
23WC01943K	BURNET MS	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Open	STUDENT ALTERCATION - BREAKUP	962.50
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for BURNET MS - 3 Claims						
<b>Location: CONNECTICUT FARMS ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01573K	CONNECTICUT FARMS ES	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Closed	SPECIAL ED ACTING OUT	2,026.76
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CONNECTICUT FARMS ES - 1 Claim						
<b>Location: DEPT OF TRANSPORTATION (UNION)</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>						
23AL00015H/02	DEPT OF TRANSPORTATION (UNION)	AUTO LIABILITY BODILY INJURY	1/10/2023	Reopened	INTERSECTION - HIT BY	0.00
Totals for <b>AUTO LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>DEPT OF TRANSPORTATION (UNION)</b> - 1 Claim						
<b>Location: FRANKLIN SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01718Y	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/9/2023	Open	STRUCK AGAINST	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>FRANKLIN SCHOOL</b> - 1 Claim						
<b>Location: KAWAMEEH MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01879K	KAWAMEEH MS	(11) WORKERS' COMP MEDICAL ONLY	5/18/2023	Open	OVEREXERTION - OTHER	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01880G	KAWAMEEH MS	(14) WORKERS' COMP NO MANAGED CARE - MO	5/18/2023	Closed	FALL SAME LEVEL - ???	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>KAWAMEEH MS</b> - 2 Claims						
<b>Location: UNION HIGH SCHOOL (UNION)</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01772C	UNION HIGH SCHOOL (UNION)	(10) WORKERS' COMP LOST TIME- IND	5/12/2023	Open	OVEREXERTION - OTHER	1,603.82
23WC01763J	UNION HIGH SCHOOL (UNION)	(10) WORKERS' COMP LOST TIME- IND	5/11/2023	Open	STRUCK BY	2,678.92
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 2 Claims						
Totals for <b>UNION HIGH SCHOOL (UNION)</b> - 2 Claims						
<b>Location: UNION TOWNSHIP BOARD OF EDUCATION (UNION)</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01883V	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	(10) WORKERS' COMP LOST TIME- IND	5/22/2023	Open	FALL SAME LEVEL - OTHER	2,265.44
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>UNION TOWNSHIP BOARD OF EDUCATION (UNION)</b> - 1 Claim						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 11 Claims						

**Member: TRENTON BOARD OF EDUCATION**

**Location: ADMINISTRATION BUILDING**

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

23WC01834C	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	5/17/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

**Coverage: AUTO LIABILITY - RECORD ONLY**

23AL00158X	ADMINISTRATION BUILDING	AUTO LIABILITY - RECORD ONLY	4/5/2023	Closed	INTERSECTION - HIT BY	0.00
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Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim

**Coverage: ERRORS AND OMISSIONS**

QN-4950	ADMINISTRATION BUILDING	ERRORS AND OMISSIONS	3/14/2023	Closed	DENIAL	0.00
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QN-4982	ADMINISTRATION BUILDING	ERRORS AND OMISSIONS	4/24/2023	Closed	DENIAL	0.00
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Totals for ERRORS AND OMISSIONS - 2 Claims

Totals for ADMINISTRATION BUILDING - 4 Claims

**Location: ARTHUR J.HOLLAND MIDDLE SCHOOL**

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

23WC01756Y	ARTHUR J.HOLLAND MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/11/2023	Open	STRUCK BY	265.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for ARTHUR J.HOLLAND MIDDLE SCHOOL - 1 Claim

**Location: BLDGS & GRDS**

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

23WC01839M	BLDGS & GRDS	(10) WORKERS' COMP LOST TIME- IND	5/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	4,381.78
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Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim

Totals for BLDGS & GRDS - 1 Claim

**Location: DAYLIGHT TWILIGHT HS BELLEVUE AVE**

**Coverage: GENERAL LIABILITY BODILY INJURY**

23GL00327Q	DAYLIGHT TWILIGHT HS BELLEVUE AVE	GENERAL LIABILITY BODILY INJURY	4/24/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
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Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim

Totals for DAYLIGHT TWILIGHT HS BELLEVUE AVE - 1 Claim

**Location: DUNN MIDDLE SCHOOL**

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01592G	DUNN MIDDLE SCHOOL	(10) WORKERS' COMP LOST TIME- IND	5/1/2023	Open	OVEREXERTION - OTHER	6,082.30
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for DUNN MIDDLE SCHOOL - 1 Claim						
<b>Location: FRANKLIN SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01654B	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/4/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN SCHOOL - 1 Claim						
<b>Location: JOYCE KILMER M.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01705M	JOYCE KILMER M.S.	(10) WORKERS' COMP LOST TIME- IND	5/4/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	3,968.20
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for JOYCE KILMER M.S. - 1 Claim						
<b>Location: MARTIN LUTHER KING E.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01687F	MARTIN LUTHER KING E.S.	(10) WORKERS' COMP LOST TIME- IND	5/8/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01927Y	MARTIN LUTHER KING E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/12/2023	Open	FALL SAME LEVEL - OTHER	265.00
23WC01871K	MARTIN LUTHER KING E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	675.89
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
23GL00297S/06	MARTIN LUTHER KING E.S.	GENERAL LIABILITY PROPERTY DAMAGE	5/15/2023	Open	DAMAGE/STOLEN PERSON PROP	0.00
23GL00297S	MARTIN LUTHER KING E.S.	GENERAL LIABILITY PROPERTY DAMAGE	5/15/2023	Open	DAMAGE/STOLEN PERSON PROP	0.00
23GL00297S/01	MARTIN LUTHER KING E.S.	GENERAL LIABILITY PROPERTY DAMAGE	5/15/2023	Open		0.00
23GL00297S/02	MARTIN LUTHER KING E.S.	GENERAL LIABILITY PROPERTY DAMAGE	5/15/2023	Open		0.00



Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23GL00297S/03	MARTIN LUTHER KING E.S.	GENERAL LIABILITY PROPERTY DAMAGE	5/15/2023	Open		0.00
23GL00297S/04	MARTIN LUTHER KING E.S.	GENERAL LIABILITY PROPERTY DAMAGE	5/15/2023	Open		0.00
23GL00297S/05	MARTIN LUTHER KING E.S.	GENERAL LIABILITY PROPERTY DAMAGE	5/15/2023	Open		0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 7 Claims						
<b>Coverage: PROPERTY</b>						
23PR00061S	MARTIN LUTHER KING E.S.	PROPERTY	5/15/2023	Open	FIRE - OTHER	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>MARTIN LUTHER KING E.S.</b> - 11 Claims						
<b>Location: P.J. HILL SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01750U	P.J. HILL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/11/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>P.J. HILL SCHOOL</b> - 1 Claim						
<b>Location: STOKES SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01991F	STOKES SCHOOL	(10) WORKERS' COMP LOST TIME- IND	5/31/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	2,189.40
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01596U	STOKES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/2/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>STOKES SCHOOL</b> - 2 Claims						
<b>Location: TRANSPORTATION</b>						
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>						
23AL00154L	TRANSPORTATION	AUTO LIABILITY BODILY INJURY	3/14/2023	Open	PAX INJURY FROM MVA	0.00
Totals for <b>AUTO LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>TRANSPORTATION</b> - 1 Claim						
<b>Location: TRENTON BOARD OF EDUCATION</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01767Y	TRENTON BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	5/9/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
23AL00157L	TRENTON BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	4/18/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 2 Claims						
<b>Location: TRENTON CENTRAL HS MEDICAL ARTS</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
23WC01966T	TRENTON CENTRAL HS MEDICAL ARTS	(18) NO LOST TIME MC FEE	5/30/2023	Closed	STRUCK BY	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for TRENTON CENTRAL HS MEDICAL ARTS - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 28 Claims						
<b>Member: TUCKERTON BOROUGH BOARD OF EDUCATION</b>						
<b>Location: TUCKERTON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01557Y	TUCKERTON ES	(11) WORKERS' COMP MEDICAL ONLY	4/28/2023	Open	MARSH	339.30
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TUCKERTON ES - 1 Claim						
Totals for TUCKERTON BOROUGH BOARD OF EDUCATION - 1 Claim						
<b>Member: UNION CITY BOARD OF EDUCATION</b>						
<b>Location: ADULT LEARNING CENTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01651U	ADULT LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	5/4/2023	Open	OVEREXERTION - HOLD/CARRY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADULT LEARNING CENTER - 1 Claim						
<b>Location: CENTRAL REGISTRATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01642U	CENTRAL REGISTRATION	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>CENTRAL REGISTRATION</b> - 1 Claim						
<b>Location: EMERSON MS</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01891F	EMERSON MS	(14) WORKERS' COMP NO MANAGED CARE - MO	5/18/2023	Closed	OVEREXERTION - OTHER	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>EMERSON MS</b> - 1 Claim						
<b>Location: HUDSON SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01659U	HUDSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/5/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
23WC01697U	HUDSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>HUDSON SCHOOL</b> - 2 Claims						
<b>Location: SARA GILMORE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01985U	SARA GILMORE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/30/2023	Open	FALL SAME LEVEL - ???	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>SARA GILMORE SCHOOL</b> - 1 Claim						
<b>Location: THEODORE ROOSEVELT ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01853Y	THEODORE ROOSEVELT ES	(11) WORKERS' COMP MEDICAL ONLY	5/17/2023	Open	BLOOD EXPOSURE	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>THEODORE ROOSEVELT ES</b> - 1 Claim						
<b>Location: UNION CITY HS &amp; ATHLETIC FACILITY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01667U	UNION CITY HS & ATHLETIC FACILITY	(11) WORKERS' COMP MEDICAL ONLY	5/5/2023	Open	STRUCK BY	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>UNION CITY HS &amp; ATHLETIC FACILITY</b> - 1 Claim						
<b>Location: UNION HILL MS</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01921U	UNION HILL MS	(11) WORKERS' COMP MEDICAL ONLY	5/23/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION HILL MS - 1 Claim						
<b>Location: VETERANS MEMORIAL ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01587U	VETERANS MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VETERANS MEMORIAL ES - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 10 Claims						
<b>Member: UNION TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MIDDLE SCHOOL (HUNTERDON)</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01737U	MIDDLE SCHOOL (HUNTERDON)	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MIDDLE SCHOOL (HUNTERDON) - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: VINELAND CITY BOARD OF EDUCATION</b>						
<b>Location: ANTHONY ROSSI SCHOOL</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01582J	ANTHONY ROSSI SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	5/1/2023	Closed	OCCUPATIONAL/SUDDEN - STROK	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ANTHONY ROSSI SCHOOL - 1 Claim						
<b>Location: DANE BARSE E.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01968I	DANE BARSE E.S.	(10) WORKERS' COMP LOST TIME- IND	5/26/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01897K	DANE BARSE E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/20/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>DANE BARSE E.S.</b> - 2 Claims						
<b>Location: DR. WILLIAM MENNIES ES</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00324D	DR. WILLIAM MENNIES ES	GENERAL LIABILITY BODILY INJURY	3/23/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>DR. WILLIAM MENNIES ES</b> - 1 Claim						
<b>Location: EDWARD JOHNSTONE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01848K	EDWARD JOHNSTONE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/18/2023	Open	STRUCK BY	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>EDWARD JOHNSTONE SCHOOL</b> - 1 Claim						
<b>Location: VINELAND CITY BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4975	VINELAND CITY BOE	ERRORS AND OMISSIONS	3/23/2023	Closed	NEGLIGENCE	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>VINELAND CITY BOE</b> - 1 Claim						
<b>Location: VINELAND SENIOR H.S. NORTH 9 &amp; 10</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01905Y	VINELAND SENIOR H.S. NORTH 9 & 10	(11) WORKERS' COMP MEDICAL ONLY	5/23/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>VINELAND SENIOR H.S. NORTH 9 &amp; 10</b> - 1 Claim						
Totals for <b>VINELAND CITY BOARD OF EDUCATION</b> - 7 Claims						
<b>Member: WARREN COUNTY TECHNICAL SCHOOL</b>						
<b>Location: WARREN COUNTY TECH</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01872B	WARREN COUNTY TECH	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Open	STRUCK BY	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>WARREN COUNTY TECH</b> - 1 Claim						
Totals for <b>WARREN COUNTY TECHNICAL SCHOOL</b> - 1 Claim						
<b>Member: WARREN HILLS REGIONAL BOARD OF EDUCATION</b>						
<b>Location: ADMIN BLDG</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01702U	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	5/9/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
<b>Location: WARREN HILLS REG HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01937B	WARREN HILLS REG HS	(11) WORKERS' COMP MEDICAL ONLY	5/25/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN HILLS REG HS - 1 Claim						
<b>Location: WARREN HILLS REG MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01675Y	WARREN HILLS REG MS	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN HILLS REG MS - 1 Claim						
Totals for WARREN HILLS REGIONAL BOARD OF EDUCATION - 3 Claims						
<b>Member: WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)</b>						
<b>Location: TAYLOR ST E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01899F	TAYLOR ST E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/22/2023	Open	STRUCK AGAINST	265.00
23WC01604F	TAYLOR ST E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/1/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	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) - 2 Claims						
<b>Member: WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)</b>						
<b>Location: BIRCHES E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01815U	BIRCHES E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BIRCHES E.S. - 1 Claim						
<b>Location: BUNKER HILL M.S.</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01636B	BUNKER HILL M.S.	(11) WORKERS' COMP MEDICAL ONLY	5/4/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	585.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BUNKER HILL M.S. - 1 Claim						
<b>Location: HURFFVILLE E.S.</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01882T	HURFFVILLE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	5/19/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HURFFVILLE E.S. - 1 Claim						
<b>Location: WASHINGTON TOWNSHIP</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4987	WASHINGTON TOWNSHIP	ERRORS AND OMISSIONS	5/15/2023	Open	IEP	0.00
QN-4949	WASHINGTON TOWNSHIP	ERRORS AND OMISSIONS	4/18/2023	Open	IEP	0.00
QN-4994	WASHINGTON TOWNSHIP	ERRORS AND OMISSIONS	3/9/2023	Open		0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00300D	WASHINGTON TOWNSHIP	GENERAL LIABILITY BODILY INJURY	5/17/2023	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WASHINGTON TOWNSHIP - 4 Claims						
<b>Location: WASHINGTON TOWNSHIP H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01689B	WASHINGTON TOWNSHIP H.S.	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON TOWNSHIP H.S. - 1 Claim						
<b>Location: WASHINGTON TWP H.S.</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00294Q	WASHINGTON TWP H.S.	GENERAL LIABILITY BODILY INJURY	2/24/2023	Open	NO OTHER CLASS - MISC	0.00
23GL00322D	WASHINGTON TWP H.S.	GENERAL LIABILITY BODILY INJURY	4/14/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Totals for WASHINGTON TWP H.S. - 2 Claims						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: WEDGWOOD E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01860K	WEDGWOOD E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01798Y	WEDGWOOD E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Open	SPECIAL ED ACTING OUT	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WEDGWOOD E.S. - 2 Claims						
<b>Location: WHITMAN E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01746Y	WHITMAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Open	FALL SAME LEVEL - ???	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) - 13 Claims						
<b>Member: WATERFORD TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: WATERFORD TWP BOE</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
23GL00279S	WATERFORD TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	5/10/2023	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WATERFORD TWP BOE - 1 Claim						
Totals for WATERFORD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: WAYNE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: JOHN F KENNEDY E.S.</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
23WC01934Z	JOHN F KENNEDY E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	5/24/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for JOHN F KENNEDY E.S. - 1 Claim						
<b>Location: PREAKNESS SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01933K	PREAKNESS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/24/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC01793Y	PREAKNESS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Closed	SPECIAL ED ACTING OUT	353.85
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						



Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for PREAKNESS SCHOOL - 2 Claims						
<b>Location: TRANSPORTATION</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01836T	TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	5/18/2023	Open	OVEREXERTION - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01998K	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	5/31/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
23AL00176H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	5/5/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
23AL00160D	TRANSPORTATION	AUTO PHYSICAL DAMAGE	5/5/2023	Open	COLLISION - MOVING	2,087.18
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 4 Claims						
<b>Location: WAYNE HILLS H.S.</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
23AL00195X	WAYNE HILLS H.S.	AUTO LIABILITY - RECORD ONLY	5/31/2023	Closed	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00310Q	WAYNE HILLS H.S.	GENERAL LIABILITY BODILY INJURY	5/22/2023	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WAYNE HILLS H.S. - 2 Claims						
<b>Location: WAYNE TWP BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4968	WAYNE TWP BOE	ERRORS AND OMISSIONS	5/22/2023	Open	NOT CLASSIFIED	0.00
QN-4930	WAYNE TWP BOE	ERRORS AND OMISSIONS	2/14/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for WAYNE TWP BOE - 2 Claims						
<b>Location: WAYNE VALLEY H.S.</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01865K	WAYNE VALLEY H.S.	(11) WORKERS' COMP MEDICAL ONLY	5/18/2023	Open	STRUCK AGAINST	2,687.43
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAYNE VALLEY H.S. - 1 Claim						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 12 Claims						
<b>Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: DANIEL WEBSTER SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01996U	DANIEL WEBSTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/31/2023	Open	STRUCK BY	265.00
23WC01613Y	DANIEL WEBSTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for DANIEL WEBSTER SCHOOL - 2 Claims						
Totals for WEEHAWKEN TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: WEST CAPE MAY BOARD OF EDUCATION</b>						
<b>Location: WEST CAPE MAY ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01890B	WEST CAPE MAY ES	(11) WORKERS' COMP MEDICAL ONLY	5/9/2023	Open	OCCUPATIONAL/SUDDEN - SKIN CONTACT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST CAPE MAY ES - 1 Claim						
Totals for WEST CAPE MAY BOARD OF EDUCATION - 1 Claim						
<b>Member: WEST NEW YORK BOARD OF EDUCATION</b>						
<b>Location: MEMORIAL HS &amp; Annex B</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
23GL00306Q	MEMORIAL HS & Annex B	GENERAL LIABILITY BODILY INJURY	3/24/2023	Open	TEMPERATURE EXTREME - HOT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MEMORIAL HS & Annex B - 1 Claim						
<b>Location: NUMBER 1 ES</b>						
<b>Coverage: PROPERTY</b>						
23PR00060H	NUMBER 1 ES	PROPERTY	5/13/2023	Open	FIRE - OTHER	0.00
Totals for PROPERTY - 1 Claim						
Totals for NUMBER 1 ES - 1 Claim						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WEST NEW YORK BOARD OF EDUCATION - 2 Claims						
<b>Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION</b>						
<b>Location: COMMUNITY MS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01661V	COMMUNITY MS	(10) WORKERS' COMP LOST TIME- IND	5/5/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	1,696.39
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for COMMUNITY MS - 1 Claim						
<b>Location: HIGH SCHOOL NORTH</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01984B	HIGH SCHOOL NORTH	(11) WORKERS' COMP MEDICAL ONLY	5/30/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH SCHOOL NORTH - 1 Claim						
<b>Location: TOWN CENTER ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01603K	TOWN CENTER ES	(11) WORKERS' COMP MEDICAL ONLY	5/2/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TOWN CENTER ES - 1 Claim						
<b>Location: VILLAGE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01703B	VILLAGE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/8/2023	Closed	FALL SAME LEVEL - OTHER	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						
<b>Member: WESTFIELD BOARD OF EDUCATION</b>						
<b>Location: FRANKLIN ELEMENTARY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01627G	FRANKLIN ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN ELEMENTARY - 1 Claim						
<b>Location: WESTFIELD HIGH SCHOOL</b>						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01888Y	WESTFIELD HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/20/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WESTFIELD HIGH SCHOOL - 1 Claim						
Totals for WESTFIELD BOARD OF EDUCATION - 2 Claims						
<b>Member: WILDWOOD CITY BOARD OF EDUCATION</b>						
<b>Location: GLENWOOD ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01716B	GLENWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	5/9/2023	Open	SPECIAL ED ACTING OUT	384.36
23WC01828Y	GLENWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	5/16/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for GLENWOOD ES - 2 Claims						
Totals for WILDWOOD CITY BOARD OF EDUCATION - 2 Claims						
<b>Member: WINSLOW TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ELEMENTARY SCHOOL #1</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01579C	ELEMENTARY SCHOOL #1	(10) WORKERS' COMP LOST TIME- IND	5/1/2023	Open	FALL SAME LEVEL - OTHER	8,017.06
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ELEMENTARY SCHOOL #1 - 1 Claim						
<b>Location: ELEMENTARY SCHOOL #3</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01743B	ELEMENTARY SCHOOL #3	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	425.00
23WC01940B	ELEMENTARY SCHOOL #3	(11) WORKERS' COMP MEDICAL ONLY	5/17/2023	Open	FALL SAME LEVEL - OTHER	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ELEMENTARY SCHOOL #3 - 2 Claims						
<b>Location: WINSLOW TRANSPORTATION</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
23AL00190H	WINSLOW TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	5/25/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WINSLOW TRANSPORTATION - 1 Claim						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: WINSLOW TWP H.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01713C	WINSLOW TWP H.S.	(10) WORKERS' COMP LOST TIME- IND	5/9/2023	Open	FALL SAME LEVEL - OTHER	2,958.46
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WINSLOW TWP H.S. - 1 Claim						
<b>Location: WINSLOW TWP M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01722K	WINSLOW TWP M.S.	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	425.00
23WC01939K	WINSLOW TWP M.S.	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Open	FALL SAME LEVEL - OTHER	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WINSLOW TWP M.S. - 2 Claims						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 7 Claims						
<b>Member: WOODBINE BOARD OF EDUCATION</b>						
<b>Location: WOODBINE E.S.</b>						
<b>Coverage: PROPERTY</b>						
23PR00057S	WOODBINE E.S.	PROPERTY	5/9/2023	Closed	FIRE - ELECTRICAL	0.00
Totals for PROPERTY - 1 Claim						
Totals for WOODBINE E.S. - 1 Claim						
Totals for WOODBINE BOARD OF EDUCATION - 1 Claim						
<b>Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: COLONIA HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01915K	COLONIA HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/22/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	441.55
23WC01909B	COLONIA HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/23/2023	Open	SPECIAL ED ACTING OUT	441.55
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for COLONIA HIGH SCHOOL - 2 Claims						
<b>Location: Oak Tree Rd School #29 - Leased</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
23WC01911M	Oak Tree Rd School #29 - Leased	(10) WORKERS' COMP LOST TIME- IND	5/23/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	2,210.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for Oak Tree Rd School #29 - Leased - 1 Claim						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: SCHOOL #18 INDIANA AVE</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
23GL00257X	SCHOOL #18 INDIANA AVE	GENERAL LIABILITY - RECORD ONLY	4/18/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for SCHOOL #18 INDIANA AVE - 1 Claim						
<b>Location: SCHOOL #24 KENNEDY PARK</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
23WC01751T	SCHOOL #24 KENNEDY PARK	(18) NO LOST TIME MC FEE	5/11/2023	Open	SPECIAL ED ACTING OUT	287.78
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for SCHOOL #24 KENNEDY PARK - 1 Claim						
<b>Location: WDBG TRANSPORTATION DEPT</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01889K	WDBG TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Open	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00427Q/01	WDBG TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	11/22/2022	Open	INTERSECTION - HIT BY	0.00
23AL00162D	WDBG TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	5/5/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for WDBG TRANSPORTATION DEPT - 3 Claims						
<b>Location: WOODBRIDGE BOARD OF EDUCATION</b>						
<b>Coverage: PROPERTY</b>						
23PR00056L	WOODBRIDGE BOARD OF EDUCATION	PROPERTY	4/26/2023	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for WOODBRIDGE BOARD OF EDUCATION - 1 Claim						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 9 Claims						
<b>Member: WOODBURY BOARD OF EDUCATION</b>						
<b>Location: WALNUT STREET E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01825K	WALNUT STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/17/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 06/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WALNUT STREET E.S. - 1 Claim						
Totals for WOODBURY BOARD OF EDUCATION - 1 Claim						
<b>Member: WOODLAND PARK BOARD OF EDUCATION</b>						
<b>Location: Beatrice Gilmore School</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01738B	Beatrice Gilmore School	(11) WORKERS' COMP MEDICAL ONLY	5/10/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Beatrice Gilmore School - 1 Claim						
<b>Location: Charles Olbon School</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
23WC01625K	Charles Olbon School	(11) WORKERS' COMP MEDICAL ONLY	5/3/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Charles Olbon School - 1 Claim						
Totals for WOODLAND PARK BOARD OF EDUCATION - 2 Claims						
Grand Totals - 661 Claims						

Valued as of 06/19/2023

## Report Definition

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

**Filters:** Report Date is between 05/01/2023 and 05/31/2023

**Groups:** Member then Location then Coverage

**Sorts:** No Sorts

**Options:** Incurred Formula is Default Formula

**Run Date:** 06/19/2023