



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

Board of Trustees Meeting March 20, 2023
Action Item
Checking Accounts and new claims
NJSIG No. 0323-07

Attached are the check registers for January and February 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 January and February 2023. This report shows the nature and financials for each claim.

Recommended Resolution NJSIG No. 0323-06: 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 1/1/2023 to 2/28/2023 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	(672.31)	134266	(672.31)	University Heights Charter School	9/15/2022	1/17/2023	OA-3453 CK019439 22/23 RENEWAL	9/15/2022	Refund- CK#019439- Overpayment to NJSIG
V	VOID	(17,568.61)	134300	(17,568.61)	CEDAR RISK MGMT & INSURANCE SERVICES,INC	9/20/2022	1/26/2023	CON-0000031728-17277	9/20/2022	Broker Commission - MILLTOWN BOE
V	VOID	(404,520.48)	134396	(404,520.48)	ATLANTIC ASSOCIATES INS. AGY, INC.	9/29/2022	1/11/2023	CON-0000031779-17290	9/28/2022	Broker Commission - TRENTON BOE
V	VOID	(183,070.47)	134594	(183,070.47)	CEDAR RISK MGMT & INSURANCE SERVICES,INC	10/12/2022	1/26/2023	CON-0000031729-17389	10/12/2022	Broker Commission - NEW BRUNSWICK BOE
V	VOID	(13,703.30)	135434	(12,666.14)	TREADSTONE RISK MANAGEMENT LLC	12/15/2022	1/26/2023	CON-0000031990-17896	12/15/2022	Broker Commission - ANDOVER REGIONAL BOE
V	VOID	(13,703.30)	135434	(1,037.16)	TREADSTONE RISK MANAGEMENT LLC	12/15/2022	1/26/2023	CON-0000032139-17897	12/15/2022	Broker Commission - ANDOVER REGIONAL BOE
P	PAID	2,661.79	135508	2,661.79	Alliant Insurance Services, Inc.	1/3/2023		2163763	12/18/2022	Excess Property Policy#RMP 6023345949 (21-22 End True-Up Adj) & PLIGA
P	PAID	99.45	135509	19.89	NJ Advance Media, LLC	1/4/2023		0010522862	12/7/2022	AD#:0010522862 Notice of Contract Award on 11/16/22_Alliant Insurance
P	PAID	99.45	135509	24.57	NJ Advance Media, LLC	1/4/2023		0010522866	12/7/2022	AD#:0010522866 Public Notice ReqforProposals_RFP Sub-fund Admin
P	PAID	99.45	135509	24.57	NJ Advance Media, LLC	1/4/2023		0010522870	12/7/2022	AD#:0010522870 Notice of ReqforProposals_RFP-PeopleSoft ConsultingServ
P	PAID	99.45	135509	30.42	NJ Advance Media, LLC	1/4/2023		0010522858	12/7/2022	AD#:0010522858 Notice of Contract Award on 11/16/22_Indep MedicalExam
P	PAID	118.80	135510	118.80	Carol Conniff	1/4/2023		Reim- 3 Continuing Ed Classes	11/15/2022	Reim- CE Class 88899516 11/2/22_88904005 11/9/22_88896807 12/28/22
P	PAID	179.51	135511	50.74	Federal Express Corp.	1/4/2023		7-988-39028	12/26/2022	
P	PAID	179.51	135511	128.77	Federal Express Corp.	1/4/2023		7-995-68129	1/2/2023	
P	PAID	285.62	135512	285.62	Comcast Cable	1/4/2023		8499 05 164 0349266 Jan 2023	12/14/2022	Service Date: 12/18/22-1/17/23
P	PAID	402.82	135513	402.82	Stewart Business Systems	1/4/2023		IN1544117	12/19/2022	Invoice Period 12/17/2022-1/16/2023
P	PAID	460.51	135514	460.51	Open Text Inc.	1/4/2023		2301866922	12/31/2022	Monthly Fax Usage _12/01/22-12/31/22
P	PAID	925.59	135515	40.56	CDW Government LLC	1/4/2023		FS92903	12/21/2022	
P	PAID	925.59	135515	48.08	CDW Government LLC	1/4/2023		FQ03571	12/13/2022	
P	PAID	925.59	135515	836.95	CDW Government LLC	1/4/2023		FS11359	12/19/2022	
P	PAID	1,231.00	135516	482.00	MGL Printing Solutions	1/4/2023		194011	12/27/2022	
P	PAID	1,231.00	135516	749.00	MGL Printing Solutions	1/4/2023		194412	12/31/2022	
P	PAID	2,500.00	135517	2,500.00	Pitney Bowes	1/4/2023		16668923 1/3/2023	1/3/2023	
P	PAID	3,224.35	135518	1,258.27	Windstream	1/4/2023		75375426	1/1/2023	Acct# 215245338_January 2023 Invoice
P	PAID	3,224.35	135518	1,966.08	Windstream	1/4/2023		75368236	1/1/2023	Acct# 209700824_January 2023 Invoice
P	PAID	3,653.28	135519	297.36	LanceSoft, Inc	1/4/2023		LR-2023-A0229	1/3/2023	Time Nguyen_WK 12/26/2022 - 1/1/2023
P	PAID	3,653.28	135519	573.48	LanceSoft, Inc	1/4/2023		LR-2023-A0233	1/3/2023	Linda Wiegand_WK 12/26/2022 - 1/1/2023
P	PAID	3,653.28	135519	594.72	LanceSoft, Inc	1/4/2023		LR-2023-A0230	1/3/2023	Oscar Arnold_WK 12/26/2022 - 1/1/2023
P	PAID	3,653.28	135519	722.16	LanceSoft, Inc	1/4/2023		LR-2022-C1422	12/27/2022	Time Nguyen_WK 12/19/2022 - 12/25/2022
P	PAID	3,653.28	135519	722.16	LanceSoft, Inc	1/4/2023		LR-2022-C1428	12/27/2022	Linda Wiegand_WK 12/19/2022 - 12/25/2022
P	PAID	3,653.28	135519	743.40	LanceSoft, Inc	1/4/2023		LR-2022-C1423	12/27/2022	Oscar Arnold_WK 12/19/2022 - 12/25/2022
P	PAID	107.50	135520	107.50	Joseph Semptimphelter	1/4/2023		Semptimphelter WE 12/16/2022	12/20/2022	
P	PAID	126.37	135521	126.37	Joseph Semptimphelter	1/4/2023		Semptimphelter WE 12/23/2022	1/4/2023	
P	PAID	7,642.26	135522	7,642.26	COLONIAL LIFE	1/10/2023		42016611213328	12/13/2022	
P	PAID	8,379.19	135523	8,379.19	United States Treasury	1/10/2023		222887094-Form720_4th Qtr 2022	12/31/2022	22-2887094 – Form 720 – 4th Qtr. 2022
P	PAID	1.62	135524	1.62	CBIZ INSURANCE SERVICES, INC.	1/11/2023		CON-0000032492-18123	1/10/2023	Broker Commission - BETHLEHEM BOE

P	PAID	4.37	135525	4.37	FAIRVIEW INSURANCE AGENCY ASSOCIATES	1/11/2023	CON-0000032364-18114	1/10/2023	Broker Commission - LINDEN BOE
P	PAID	32.01	135526	12.48	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/11/2023	CON-0000032271-18068	1/10/2023	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	32.01	135526	19.53	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/11/2023	CON-0000032330-18069	1/10/2023	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	32.12	135527	32.12	SCIROCCO GROUP	1/11/2023	CON-0000032314-18095	1/10/2023	Broker Commission - WESTWOOD REGIONAL BOE
P	PAID	48.58	135528	48.58	FORTITUDE INSURANCE GROUP	1/11/2023	CON-0000032602-18066	1/10/2023	Broker Commission - DISCOVERY CHARTER SCHOOL
P	PAID	71.22	135529	71.22	FORTITUDE INSURANCE GROUP	1/11/2023	CON-0000032396-18067	1/10/2023	Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
P	PAID	79.70	135530	79.70	GLENN INSURANCE INC.	1/11/2023	CON-0000032536-18020	1/10/2023	Broker Commission - PORT REPUBLIC BOE
P	PAID	81.75	135531	81.75	BROWN & BROWN METRO, LLC	1/11/2023	CON-0000032427-18049	1/10/2023	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
P	PAID	92.24	135532	92.24	CONNER STRONG & BUCKELEW	1/11/2023	CON-0000032184-18018	1/10/2023	Broker Commission - Compass Academy Charter School
P	PAID	94.64	135533	94.64	CONNER STRONG & BUCKELEW	1/11/2023	CON-0000032594-18017	1/10/2023	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	98.68	135534	31.06	CBIZ INSURANCE SERVICES, INC.	1/11/2023	CON-0000032318-18119	1/10/2023	Broker Commission - SOUTH PLAINFIELD BOE
P	PAID	98.68	135534	67.62	CBIZ INSURANCE SERVICES, INC.	1/11/2023	CON-0000032484-18120	1/10/2023	Broker Commission - SOUTH PLAINFIELD BOE
P	PAID	103.36	135535	103.36	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/11/2023	CON-0000032461-18081	1/10/2023	Broker Commission - Hope Community Charter School
P	PAID	115.10	135536	115.10	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/11/2023	CON-0000032515-18075	1/10/2023	Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
P	PAID	116.65	135537	116.65	E & K AGENCY, INC.	1/11/2023	CON-0000032389-18019	1/10/2023	Broker Commission - AVON BOROUGH BOE
P	PAID	135.54	135538	135.54	FORTITUDE INSURANCE GROUP	1/11/2023	CON-0000032601-18063	1/10/2023	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	139.35	135539	139.35	MICHAEL BELLO AGENCY	1/11/2023	CON-0000032497-18038	1/10/2023	Broker Commission - CLIFFSIDE PARK BOE
P	PAID	156.60	135540	156.60	FORTITUDE INSURANCE GROUP	1/11/2023	CON-0000032689-18064	1/10/2023	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	164.36	135541	164.36	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/11/2023	CON-0000032460-18080	1/10/2023	Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
P	PAID	175.83	135542	175.83	CONNER STRONG & BUCKELEW	1/11/2023	CON-0000032535-18016	1/10/2023	Broker Commission - UPPER PITTSBORO TOWNSHIP BOE
P	PAID	191.94	135543	191.94	HOLMES AND McDOWELL	1/11/2023	CON-0000032482-18096	1/10/2023	Broker Commission - HOLMDEL TOWNSHIP BOE
P	PAID	199.69	135544	199.69	ACRISURE, LLC dba POLARIS GALAXY GROUP	1/11/2023	CON-0000032524-18094	1/10/2023	Broker Commission - Barack Obama Green Charter High School
P	PAID	206.64	135545	206.64	BROWN & BROWN METRO, LLC	1/11/2023	CON-0000032487-18050	1/10/2023	Broker Commission - BLAIRSTOWN TOWNSHIP BOE
P	PAID	219.73	135546	219.73	BALKEN RISK MANAGEMENT	1/11/2023	CON-0000032467-18104	1/10/2023	Broker Commission - Philip's Academy Charter School
P	PAID	257.46	135547	257.46	CEDAR RISK MGMT & INSURANCE SERVICES,INC	1/11/2023	CON-0000032550-18102	1/10/2023	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	264.92	135548	264.92	A. EARL BROWN INSURANCE	1/11/2023	CON-0000032284-18006	1/10/2023	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	295.46	135549	295.46	ACRISURE, LLC dba POLARIS GALAXY GROUP	1/11/2023	CON-0000032406-18093	1/10/2023	Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	298.68	135550	298.68	WILLIS OF NEW JERSEY, INC.	1/11/2023	CON-0000032451-18057	1/10/2023	Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	302.87	135551	302.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/11/2023	CON-0000032516-18076	1/10/2023	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	318.90	135552	318.90	FORTITUDE INSURANCE GROUP	1/11/2023	CON-0000032543-18065	1/10/2023	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	394.45	135553	0.39	BROWN & BROWN METRO, LLC	1/11/2023	CON-0000032268-18039	1/10/2023	Broker Commission - GARWOOD PUBLIC SCHOOLS
P	PAID	394.45	135553	394.06	BROWN & BROWN METRO, LLC	1/11/2023	CON-0000032325-18040	1/10/2023	Broker Commission - GARWOOD PUBLIC SCHOOLS
P	PAID	407.01	135554	407.01	TREADSTONE RISK MANAGEMENT LLC	1/11/2023	CON-0000032094-18088	1/10/2023	Broker Commission - NETCONG BOE
P	PAID	420.62	135555	420.62	ALLIANT INSURANCE SERVICES, INC.	1/11/2023	CON-0000032531-18129	1/10/2023	Broker Commission - Dr. Lena Edwards Academic Charter School
P	PAID	471.27	135556	471.27	CBIZ INSURANCE SERVICES, INC.	1/11/2023	CON-0000032469-18117	1/10/2023	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	579.08	135557	579.08	CBIZ INSURANCE SERVICES, INC.	1/11/2023	CON-0000032528-18118	1/10/2023	Broker Commission - BOONTON TOWN BOE
P	PAID	587.81	135558	587.81	CONNER STRONG & BUCKELEW	1/11/2023	CON-0000032558-18011	1/10/2023	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	591.21	135559	591.21	ALLIANT INSURANCE SERVICES, INC.	1/11/2023	CON-0000032472-18127	1/10/2023	Broker Commission - RED BANK BOROUGH BOE
P	PAID	632.10	135560	632.10	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/11/2023	CON-0000032553-18111	1/10/2023	Broker Commission - EDGEWATER PARK TOWNSHIP BOE

P	PAID	692.03	135561	692.03	HUGHES, PLUMER, & ASSOC.	1/11/2023	CON-0000032598-18052	1/10/2023	Broker Commission - BRANCHBURG BOE
P	PAID	757.28	135562	757.28	ALLIANT INSURANCE SERVICES, INC.	1/11/2023	CON-0000032415-18126	1/10/2023	Broker Commission - TINTON FALLS BOE
P	PAID	762.38	135563	762.38	THE SCHENCK AGENCY, INC.	1/11/2023	CON-0000032372-18051	1/10/2023	Broker Commission - METUCHEN BOE
P	PAID	780.91	135564	780.91	FAIRVIEW INSURANCE AGENCY ASSOCIATES	1/11/2023	CON-0000032175-18116	1/10/2023	Broker Commission - ROBERT TREAT ACADEMY CHARTER SCHOOL
P	PAID	816.63	135565	816.63	WILLIS OF NEW JERSEY, INC.	1/11/2023	CON-0000032375-18056	1/10/2023	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	821.74	135566	821.74	ACRISURE, LLC dba POLARIS GALAXY GROUP	1/11/2023	CON-0000032522-18091	1/10/2023	Broker Commission - ELMWOOD PARK BOE
P	PAID	919.58	135567	919.58	CONNER STRONG & BUCKELEW	1/11/2023	CON-0000032534-18013	1/10/2023	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	945.61	135568	945.61	CBIZ INSURANCE SERVICES, INC.	1/11/2023	CON-0000032556-18122	1/10/2023	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	961.81	135569	961.81	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/11/2023	CON-0000032605-18112	1/10/2023	Broker Commission - DELRAN TOWNSHIP BOE
P	PAID	975.48	135570	975.48	ALLIANT INSURANCE SERVICES, INC.	1/11/2023	CON-0000032529-18125	1/10/2023	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	1,064.90	135571	1,064.90	HUGHES, PLUMER, & ASSOC.	1/11/2023	CON-0000032599-18053	1/10/2023	Broker Commission - SOMERVILLE BOE
P	PAID	1,074.91	135572	1,074.91	CONNER STRONG & BUCKELEW	1/11/2023	CON-0000032591-18010	1/10/2023	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	1,076.26	135573	1,076.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/11/2023	CON-0000032572-18074	1/10/2023	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	1,102.68	135574	551.34	HARDENBERGH INS.	1/11/2023	CON-0000032390-18028	1/10/2023	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	1,102.68	135574	551.34	HARDENBERGH INS.	1/11/2023	CON-0000032563-18029	1/10/2023	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	1,112.90	135575	1,112.90	ACRISURE, LLC dba POLARIS GALAXY GROUP	1/11/2023	CON-0000032603-18090	1/10/2023	Broker Commission - Hanover Park Regional H S District
P	PAID	1,119.52	135576	1,119.52	ALLIANT INSURANCE SERVICES, INC.	1/11/2023	CON-0000032588-18128	1/10/2023	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	1,138.41	135577	1,138.41	ACRISURE, LLC dba POLARIS GALAXY GROUP	1/11/2023	CON-0000032313-18092	1/10/2023	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	1,151.38	135578	1,151.38	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/11/2023	CON-0000032526-18106	1/10/2023	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	1,309.70	135579	654.85	CONNER STRONG & BUCKELEW	1/11/2023	CON-0000032386-18014	1/10/2023	Broker Commission - SALEM CITY BOE
P	PAID	1,309.70	135579	654.85	CONNER STRONG & BUCKELEW	1/11/2023	CON-0000032559-18015	1/10/2023	Broker Commission - SALEM CITY BOE
P	PAID	1,333.92	135580	1,333.92	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/11/2023	CON-0000032581-18107	1/10/2023	Broker Commission - GLASSBORO BOE
P	PAID	1,342.81	135581	1.22	MOSSBROOK & HICKS INS. AGENCY, INC.	1/11/2023	CON-0000032479-18034	1/10/2023	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,342.81	135581	112.32	MOSSBROOK & HICKS INS. AGENCY, INC.	1/11/2023	CON-0000032306-18033	1/10/2023	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,342.81	135581	1,229.27	MOSSBROOK & HICKS INS. AGENCY, INC.	1/11/2023	CON-0000032507-18035	1/10/2023	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,381.13	135582	1,381.13	THE ALAMO INSURANCE GROUP, INC.	1/11/2023	CON-0000032567-18062	1/10/2023	Broker Commission - HARRISON BOE
P	PAID	1,400.40	135583	1,400.40	BUSINESS & GOVERNMENTAL INS AGENCY	1/11/2023	CON-0000032510-18059	1/10/2023	Broker Commission - RAHWAY BOE
P	PAID	1,471.40	135584	1,471.40	ACRISURE LLC dba N AMERICAN INS MGT CORP	1/11/2023	CON-0000032549-18101	1/10/2023	Broker Commission - CARTERET BOROUGH BOE
P	PAID	1,596.23	135585	1,596.23	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/11/2023	CON-0000032295-18071	1/10/2023	Broker Commission - CAMDEN CITY SCHOOL DISTRICT
P	PAID	1,619.42	135586	14.96	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/11/2023	CON-0000032310-18077	1/10/2023	Broker Commission - BOUND BROOK BOE
P	PAID	1,619.42	135586	802.23	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/11/2023	CON-0000032459-18078	1/10/2023	Broker Commission - BOUND BROOK BOE
P	PAID	1,619.42	135586	802.23	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/11/2023	CON-0000032517-18079	1/10/2023	Broker Commission - BOUND BROOK BOE
P	PAID	1,687.95	135587	1,687.95	ATLANTIC ASSOCIATES INS. AGY, INC.	1/11/2023	CON-0000032384-18009	1/10/2023	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	1,775.29	135588	1,775.29	WILLIS OF NEW JERSEY, INC.	1/11/2023	CON-0000032541-18055	1/10/2023	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	1,830.78	135589	1,830.78	RUE INSURANCE	1/11/2023	CON-0000032463-18089	1/10/2023	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	1,891.71	135590	1,891.71	BROWN & BROWN METRO, LLC	1/11/2023	CON-0000032565-18042	1/10/2023	Broker Commission - WESTFIELD BOE
P	PAID	1,897.65	135591	1,897.65	HARDENBERGH INS.	1/11/2023	CON-0000032596-18032	1/10/2023	Broker Commission - GCSSTD & BOE OF SSSD & VSDCG
P	PAID	2,300.55	135592	2,300.55	ALLIANT INSURANCE SERVICES, INC.	1/11/2023	CON-0000032586-18124	1/10/2023	Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	2,489.54	135593	1,244.77	TREADSTONE RISK MANAGEMENT LLC	1/11/2023	CON-0000032462-18086	1/10/2023	Broker Commission - RIDGEFIELD PARK BOE

P	PAID	2,489.54	135593	1,244.77	TREADSTONE RISK MANAGEMENT LLC	1/11/2023	CON-0000032520-18087	1/10/2023	Broker Commission - RIDGEFIELD PARK BOE
P	PAID	2,507.63	135594	2,507.63	CBIZ INSURANCE SERVICES, INC.	1/11/2023	CON-0000032443-18121	1/10/2023	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	2,874.94	135595	2,874.94	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/11/2023	CON-0000032514-18072	1/10/2023	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
P	PAID	2,944.91	135596	2,944.91	FAIRVIEW INSURANCE AGENCY ASSOCIATES	1/11/2023	CON-0000032583-18113	1/10/2023	Broker Commission - BAYONNE BOE
P	PAID	2,947.43	135597	2,947.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/11/2023	CON-0000032399-18073	1/10/2023	Broker Commission - OLD BRIDGE BOE
P	PAID	3,016.76	135598	1,508.38	RD PARISI ASSOCIATES, INC.	1/11/2023	CON-0000032417-18130	1/10/2023	Broker Commission - HILLSIDE TOWNSHIP BOE
P	PAID	3,016.76	135598	1,508.38	RD PARISI ASSOCIATES, INC.	1/11/2023	CON-0000032589-18131	1/10/2023	Broker Commission - HILLSIDE TOWNSHIP BOE
P	PAID	3,023.50	135599	1,511.75	HARDENBERGH INS.	1/11/2023	CON-0000032118-18030	1/10/2023	Broker Commission - West Deptford Board of Education
P	PAID	3,023.50	135599	1,511.75	HARDENBERGH INS.	1/11/2023	CON-0000032424-18031	1/10/2023	Broker Commission - West Deptford Board of Education
P	PAID	3,030.19	135600	3,030.19	GLENN INSURANCE INC.	1/11/2023	CON-0000032504-18024	1/10/2023	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	3,033.51	135601	3,033.51	ACRISURE, LLC dba IMAC	1/11/2023	CON-0000032580-18105	1/10/2023	Broker Commission - BELLEVILLE BOE
P	PAID	3,085.42	135602	3,085.42	CONNER STRONG & BUCKELEW	1/11/2023	CON-0000032533-18012	1/10/2023	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	3,317.42	135603	3,317.42	REEVES & MELVIN	1/11/2023	CON-0000032542-18058	1/10/2023	Broker Commission - MILLVILLE BOE
P	PAID	3,461.03	135604	3,461.03	BALKEN RISK MANAGEMENT	1/11/2023	CON-0000032579-18103	1/10/2023	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	3,839.80	135605	78.90	BROWN & BROWN METRO, LLC	1/11/2023	CON-0000031889-18045	1/10/2023	Broker Commission - UNITY CHARTER SCHOOL
P	PAID	3,839.80	135605	78.90	BROWN & BROWN METRO, LLC	1/11/2023	CON-0000032122-18046	1/10/2023	Broker Commission - UNITY CHARTER SCHOOL
P	PAID	3,839.80	135605	78.90	BROWN & BROWN METRO, LLC	1/11/2023	CON-0000032426-18047	1/10/2023	Broker Commission - UNITY CHARTER SCHOOL
P	PAID	3,839.80	135605	78.90	BROWN & BROWN METRO, LLC	1/11/2023	CON-0000032539-18048	1/10/2023	Broker Commission - UNITY CHARTER SCHOOL
P	PAID	3,839.80	135605	3,524.20	BROWN & BROWN METRO, LLC	1/11/2023	CON-0000031803-18044	1/10/2023	Broker Commission - UNITY CHARTER SCHOOL
P	PAID	4,099.30	135606	2,049.65	LAFONTAINE & BUDD, INC.	1/11/2023	CON-0000032425-18036	1/10/2023	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	4,099.30	135606	2,049.65	LAFONTAINE & BUDD, INC.	1/11/2023	CON-0000032538-18037	1/10/2023	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	5,067.20	135607	2,533.60	ACRISURE LLC dba N AMERICAN INS MGT CORP	1/11/2023	CON-0000032380-18099	1/10/2023	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	5,067.20	135607	2,533.60	ACRISURE LLC dba N AMERICAN INS MGT CORP	1/11/2023	CON-0000032604-18100	1/10/2023	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	5,751.84	135608	2,875.92	HARDENBERGH INS.	1/11/2023	CON-0000032370-18025	1/10/2023	Broker Commission - BRIDGETON BOE
P	PAID	5,751.84	135608	2,875.92	HARDENBERGH INS.	1/11/2023	CON-0000032595-18027	1/10/2023	Broker Commission - BRIDGETON BOE
P	PAID	8,638.79	135609	8,638.79	MARSH & McLENNAN AGENCY, LLC.	1/11/2023	CON-0000031953-18054	1/10/2023	Broker Commission - CAPE MAY CITY BOE
P	PAID	14,520.02	135610	7,260.01	THE ALAMO INSURANCE GROUP, INC.	1/11/2023	CON-0000032453-18060	1/10/2023	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	14,520.02	135610	7,260.01	THE ALAMO INSURANCE GROUP, INC.	1/11/2023	CON-0000032511-18061	1/10/2023	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	15,493.19	135611	15,493.19	FAIRVIEW INSURANCE AGENCY ASSOCIATES	1/11/2023	CON-0000032068-18115	1/10/2023	Broker Commission - PROSPECT PARK BOE
P	PAID	24,426.28	135612	1.59	GLENN INSURANCE INC.	1/11/2023	CON-0000032251-18022	1/10/2023	Broker Commission - ABSECON CITY BOE
P	PAID	24,426.28	135612	24,424.69	GLENN INSURANCE INC.	1/11/2023	CON-0000031975-18021	1/10/2023	Broker Commission - ABSECON CITY BOE
P	PAID	37,500.41	135613	37,500.41	BROWN & BROWN METRO, LLC	1/11/2023	CON-0000031950-18043	1/10/2023	Broker Commission - WEST NEW YORK BOE
P	PAID	117,305.64	135614	2,913.94	James Nolan & Associates LLC	1/11/2023	CON-0000032208-18083	1/10/2023	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	117,305.64	135614	2,913.94	James Nolan & Associates LLC	1/11/2023	CON-0000032404-18084	1/10/2023	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	117,305.64	135614	2,913.94	James Nolan & Associates LLC	1/11/2023	CON-0000032576-18085	1/10/2023	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	117,305.64	135614	108,563.82	James Nolan & Associates LLC	1/11/2023	CON-0000032057-18082	1/10/2023	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	166,514.93	135615	253.89	ACRISURE LLC dba RELIANCE INSURANCE GR	1/11/2023	CON-0000032297-18098	1/10/2023	Broker Commission - PLAINFIELD BOE
P	PAID	166,514.93	135615	166,261.04	ACRISURE LLC dba RELIANCE INSURANCE GR	1/11/2023	CON-0000031727-18097	1/10/2023	Broker Commission - PLAINFIELD BOE
P	PAID	237,075.38	135616	7,880.49	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/11/2023	CON-0000032215-18109	1/10/2023	Broker Commission - PERTH AMBOY BOE

P	PAID	237,075.38	135616	7,880.49	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/11/2023	CON-0000032410-18110	1/10/2023	Broker Commission - PERTH AMBOY BOE
P	PAID	237,075.38	135616	221,314.40	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/11/2023	CON-0000032066-18108	1/10/2023	Broker Commission - PERTH AMBOY BOE
V	VOID	(415,904.33)	135617	(404,520.48)	ATLANTIC ASSOCIATES INS. AGY, INC.	1/11/2023	1/11/2023 CON-0000031779-17290	9/28/2022	Broker Commission - TRENTON BOE
V	VOID	(415,904.33)	135617	(12,068.84)	ATLANTIC ASSOCIATES INS. AGY, INC.	1/11/2023	1/11/2023 CON-0000032532-18008	1/10/2023	Broker Commission - TRENTON BOE
V	VOID	(415,904.33)	135617	684.99	ATLANTIC ASSOCIATES INS. AGY, INC.	1/11/2023	1/11/2023 CON-0000032494-18007	1/10/2023	Commission due to NJSIG - TRENTON BOE
V	VOIDED ORIGINAL	415,904.33	135617	(684.99)	ATLANTIC ASSOCIATES INS. AGY, INC.	1/11/2023	1/11/2023 CON-0000032494-18007	1/10/2023	Commission due to NJSIG - TRENTON BOE
V	VOIDED ORIGINAL	415,904.33	135617	12,068.84	ATLANTIC ASSOCIATES INS. AGY, INC.	1/11/2023	1/11/2023 CON-0000032532-18008	1/10/2023	Broker Commission - TRENTON BOE
V	VOIDED ORIGINAL	415,904.33	135617	404,520.48	ATLANTIC ASSOCIATES INS. AGY, INC.	1/11/2023	1/11/2023 CON-0000031779-17290	9/28/2022	Broker Commission - TRENTON BOE
P	PAID	11,383.85	135618	(684.99)	ATLANTIC ASSOCIATES INS. AGY, INC.	1/12/2023	CON-0000032494-18007	1/10/2023	Commission due to NJSIG - TRENTON BOE
P	PAID	11,383.85	135618	12,068.84	ATLANTIC ASSOCIATES INS. AGY, INC.	1/12/2023	CON-0000032532-18008	1/10/2023	Broker Commission - TRENTON BOE
P	PAID	404,520.48	135619	404,520.48	ATLANTIC ASSOCIATES INS. AGY, INC.	1/12/2023	CON-0000031779-17290	9/28/2022	Broker Commission - TRENTON BOE
P	PAID	113.82	135620	113.82	Federal Express Corp.	1/12/2023	8-000-75112	1/9/2023	
P	PAID	272.00	135621	68.30	Honor Refreshment Services	1/12/2023	190006	12/12/2022	December 2022 Rental
P	PAID	272.00	135621	203.70	Honor Refreshment Services	1/12/2023	190411	1/1/2023	January, February & March 2023_1st Quarter Rental
P	PAID	319.44	135622	97.22	W.B. Mason Co., INC	1/12/2023	235070099	12/21/2022	
P	PAID	319.44	135622	222.22	W.B. Mason Co., INC	1/12/2023	235068056	12/21/2022	
P	PAID	541.67	135623	541.67	The Canning Group	1/12/2023	NJSIG 2023-01	1/12/2023	12/1/2022-12/31/2022 QPA Services
P	PAID	588.00	135624	588.00	Pluralsight, LLC	1/12/2023	INV11569617 1/23-1/24 #5727	11/30/2022	2 Business-Plus Subscriptions 1/14/23-1/13/24
P	PAID	600.00	135625	600.00	Vertafore Inc.	1/12/2023	31360282	1/3/2023	ImageRight Consulting Services
P	PAID	1,176.00	135626	1,176.00	Mitchell International, Inc	1/12/2023	CI3089754	1/6/2023	Regulatory Reporting FROI/SROI Transactions 12/1/2022-12/31/2022
P	PAID	1,529.28	135627	42.48	LanceSoft, Inc	1/12/2023	DM-2023-A1854	1/6/2023	Linda Wiegand_WK 11/14/2022 - 11/20/2022 Overtime Pay Balance Due
P	PAID	1,529.28	135627	297.36	LanceSoft, Inc	1/12/2023	LR-2023-A1907	1/6/2023	Time Nguyen_WK 1/2/2023 - 1/8/2023
P	PAID	1,529.28	135627	594.72	LanceSoft, Inc	1/12/2023	LR-2023-A1908	1/6/2023	Oscar Arnold_WK 1/2/2023 - 1/8/2023
P	PAID	1,529.28	135627	594.72	LanceSoft, Inc	1/12/2023	LR-2023-A1912	1/6/2023	Linda Wiegand_WK 1/2/2023 - 1/8/2023
P	PAID	1,940.40	135628	1,940.40	CDW Government LLC	1/12/2023	FN20251	12/8/2022	
P	PAID	2,327.00	135629	2,327.00	Sherwin Archibald	1/12/2023	Reim- London Expenses	12/13/2022	Reim- London Expenses_Meal_Hotel_Tolls_Airfare_Mileage
P	PAID	3,382.00	135630	3,382.00	ISO Services, Inc	1/12/2023	IT00083647	12/31/2022	
P	PAID	95,000.00	135631	95,000.00	Ventiv Technology, Inc.	1/12/2023	36909 01/20/23-01/19/24 #5354	1/2/2023	NavRisk Annual Support Fee & Maintenance 01/20/23-01/19/24
P	PAID	125.96	135632	125.96	Jeffrey Cook	1/12/2023	Reim-Mailchimp 9/22-12/22	1/4/2023	Reim- Mailchimp 9/14/22_10/14/22_11/14/22_12/14/22
P	PAID	130.39	135633	130.39	Sameer Sarfraz	1/12/2023	Sarfraz WE 12/9/2022	1/5/2023	
P	PAID	248.13	135634	248.13	Sameer Sarfraz	1/12/2023	Sarfraz WE 11/25/2022	1/5/2023	
V	VOID	(2,456.00)	135635	(2,456.00)	Sameer Sarfraz	1/12/2023	1/12/2023 Reim-BADM Courses 520 & 589	1/10/2023	Reim- BADM 520 Marketing Mgmt & BADM 589 Project Mgmt 10/19/2022
V	VOIDED ORIGINAL	2,456.00	135635	2,456.00	Sameer Sarfraz	1/12/2023	1/12/2023 Reim-BADM Courses 520 & 589	1/10/2023	Reim- BADM 520 Marketing Mgmt & BADM 589 Project Mgmt 10/19/2022
P	PAID	2,740.00	135636	2,740.00	H&S Loss Control Inspections	1/12/2023	5987	12/15/2022	Winslow Twp BOE 12/6/22 & 12/9/22_Woodland Park BOE 12/14/22
P	PAID	3,030.00	135637	3,030.00	H&S Loss Control Inspections	1/12/2023	6013	12/31/2022	Bound Brook BOE 12/17/2022
P	PAID	23,457.00	135638	23,457.00	Liberty Mutual Insurance	1/12/2023	WCOM Policy 1/23-1/24 #5715	1/12/2023	WCOM Policy#WC5-39S-735013-013_Annual Quoted Premium_1/25/23-1/25/24
P	PAID	64,632.27	135639	64,632.27	Willis Towers Watson US LLC	1/12/2023	100065383809	12/8/2022	
P	PAID	574.25	135640	0.06	Burlington County Institute of Tech	1/17/2023	NJR-0000218130	1/12/2023	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032478
P	PAID	574.25	135640	0.07	Burlington County Institute of Tech	1/17/2023	NJR-0000218105	1/12/2023	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032478

P	PAID	3,064.84	135646	447.70	Ocean Township Board of Education	1/17/2023	NJI-0000113059	1/12/2023 Refund- 22/23 Pack Endt #11 Invoice #CON-0000032613
P	PAID	3,064.84	135646	2,455.15	Ocean Township Board of Education	1/17/2023	NJI-0000113060	1/12/2023 Refund- 22/23 Pack Endt #11 Invoice #CON-0000032613
P	PAID	1,440.03	135647	1,440.03	Compass Academy Charter School	1/19/2023	OA-3493 CK003307 DUPLICATE PAY	1/18/2023 Refund- CK#003307- Overpayment to NJSIG
P	PAID	41,998.57	135648	19,667.36	6000 Midlantic Drive Associates, LLC	1/19/2023	CAM/OPE_2/2023	1/19/2023 Office Operating Expenses (CAM)_February 2023
P	PAID	41,998.57	135648	22,331.21	6000 Midlantic Drive Associates, LLC	1/19/2023	Rent 2/2023	1/19/2023 Base Rent_February 2023
P	PAID	3,299.00	135649	3,299.00	US Insurance Agency	1/19/2023	5183 1/25/23-1/25/24 #5715	1/9/2023 Renewal Policy#74391W236ALI (5mX5m Excess) 01/25/23-01/25/24 & PLIGA
P	PAID	32,497.23	135650	32,497.23	Willis Towers Watson US LLC	1/19/2023	100065432338	1/16/2023
P	PAID	110.00	135651	110.00	IDSAutoshred	1/25/2023	8876010323	1/3/2023 Service Date: January 3, 2022_Mt.Laurel Office
P	PAID	118.85	135652	118.85	Federal Express Corp.	1/25/2023	8-007-74478	1/16/2023
P	PAID	138.00	135653	138.00	Honor Refreshment Services	1/25/2023	190410	1/1/2023 Everpure Filter for Water Filtration
P	PAID	156.00	135654	156.00	Archer & Greiner	1/25/2023	4274658	1/5/2023
P	PAID	173.25	135655	173.25	Universal Atlantic Systems, Inc.	1/25/2023	3029054	1/15/2023 Monitoring Access Control&Intrusion 2/1/23-2/28/23_Mt.Laurel Office
P	PAID	329.80	135656	329.80	CDW Government LLC	1/25/2023	FV65735	12/28/2022
P	PAID	551.60	135657	51.39	W.B. Mason Co., INC	1/25/2023	235556868	1/13/2023
P	PAID	551.60	135657	100.41	W.B. Mason Co., INC	1/25/2023	235470414	1/11/2023
P	PAID	551.60	135657	399.80	W.B. Mason Co., INC	1/25/2023	235557382	1/13/2023
P	PAID	616.32	135658	616.32	Verizon Wireless	1/25/2023	9924927630	1/9/2023
P	PAID	1,948.90	135659	1,948.90	Vision Benefits of America	1/25/2023	1713113	1/25/2023 Premium Coverage Month of February 2023
P	PAID	2,230.20	135660	743.40	LanceSoft, Inc	1/25/2023	LR-2023-A4078	1/13/2023 Linda Wiegand_WK 1/9/2023 - 1/15/2023
P	PAID	2,230.20	135660	743.40	LanceSoft, Inc	1/25/2023	LR-2023-A4092	1/13/2023 Time Nguyen_WK 1/9/2023 - 1/15/2023
P	PAID	2,230.20	135660	743.40	LanceSoft, Inc	1/25/2023	LR-2023-A4093	1/13/2023 Oscar Arnold_WK 1/9/2023 - 1/15/2023
P	PAID	90,000.00	135661	90,000.00	VM Sources Group Inc.	1/25/2023	1655 2/1/23-1/31/24 #5733	1/5/2023 Installment Payment on NJSIG RFP 1-2020-003_Term:2/1/23-1/31/24
P	PAID	246.17	135662	246.17	Stephen Tucker	1/25/2023	Reim-NJ Lawyers Fund 2023	1/24/2023 Reim - NJ Annual Attorney Assessment 1/13/23
P	PAID	2,673.49	135663	2,673.49	Jeffrey Cook	1/25/2023	Reim- Auth0 & Mailchimp	1/18/2023 Reim- Auth0 multifactor authentication prog 1/13/23_Mailchimp 1/14/23
P	PAID	2,784.00	135664	2,784.00	Cleary Jacobbe Alfieri & Jacobs, LLC	1/25/2023	Legal Services 1/13/2023	1/13/2023 Invoice #116601, #116602, #116603, #116604, #116605 & #116606
P	PAID	15,000.00	135665	15,000.00	Association of Governmental Risk Pools	1/25/2023	091200MembDues1/23-12/23 #5703	1/16/2023 NJSIG Membership Dues for 1/1/2023-12/31/2023
P	PAID	2.50	135666	2.50	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/26/2023	CON-0000032749-18166	1/26/2023 Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	92.24	135667	92.24	CONNER STRONG & BUCKELEW	1/26/2023	CON-0000032762-18141	1/26/2023 Broker Commission - Compass Academy Charter School
P	PAID	103.36	135668	103.36	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/26/2023	CON-0000032519-18160	1/26/2023 Broker Commission - Hope Community Charter School
P	PAID	116.65	135669	116.65	E & K AGENCY, INC.	1/26/2023	CON-0000032562-18144	1/26/2023 Broker Commission - AVON BOROUGH BOE
P	PAID	117.79	135670	117.79	FORTITUDE INSURANCE GROUP	1/26/2023	CON-0000032544-18151	1/26/2023 Broker Commission - Union County Teams Charter School
P	PAID	164.36	135671	164.36	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/26/2023	CON-0000032518-18157	1/26/2023 Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
P	PAID	175.83	135672	175.83	CONNER STRONG & BUCKELEW	1/26/2023	CON-0000032633-18140	1/26/2023 Broker Commission - UPPER PITTSBOROUGH TOWNSHIP BOE
P	PAID	189.66	135673	189.66	CBIZ INSURANCE SERVICES, INC.	1/26/2023	CON-0000032805-18168	1/26/2023 Broker Commission - ISLAND HEIGHTS BOE
P	PAID	251.42	135674	125.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/26/2023	CON-0000032548-18158	1/26/2023 Broker Commission - Pride Academy Charter School
P	PAID	251.42	135674	125.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/26/2023	CON-0000032651-18159	1/26/2023 Broker Commission - Pride Academy Charter School
P	PAID	339.37	135675	339.37	HARDENBERGH INS.	1/26/2023	CON-0000032505-18145	1/26/2023 Broker Commission - BARRINGTON BOROUGH BOE
P	PAID	478.45	135676	478.45	HARDENBERGH INS.	1/26/2023	CON-0000032564-18147	1/26/2023 Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	508.76	135677	508.76	CBIZ INSURANCE SERVICES, INC.	1/26/2023	CON-0000032607-18169	1/26/2023 Broker Commission - KENILWORTH BOE

P	PAID	565.44	135678	565.44	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	1/26/2023	CON-0000032663-18165	1/26/2023	Broker Commission - CLAYTON BOE
P	PAID	654.85	135679	654.85	CONNER STRONG & BUCKELEW	1/26/2023	CON-0000032761-18139	1/26/2023	Broker Commission - SALEM CITY BOE
P	PAID	708.88	135680	(84.32)	THE RICHLAND-KNOWLES AGENCY	1/26/2023	CON-0000032620-18136	1/17/2023	Commission due to NJSIG - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	708.88	135680	(2.78)	THE RICHLAND-KNOWLES AGENCY	1/26/2023	CON-0000032493-18135	1/17/2023	Commission due to NJSIG - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	708.88	135680	795.98	THE RICHLAND-KNOWLES AGENCY	1/26/2023	CON-0000032590-18171	1/26/2023	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	960.17	135681	960.17	MCPMAHON AGENCY	1/26/2023	CON-0000031949-18148	1/26/2023	Broker Commission - CORBIN CITY BOE
P	PAID	1,016.98	135682	60.42	DAVIES & ASSOCIATES	1/26/2023	CON-0000032485-18142	1/26/2023	Broker Commission - ROSELLE PARK BOE
P	PAID	1,016.98	135682	956.56	DAVIES & ASSOCIATES	1/26/2023	CON-0000032561-18143	1/26/2023	Broker Commission - ROSELLE PARK BOE
P	PAID	1,437.59	135683	1,437.59	CBIZ INSURANCE SERVICES, INC.	1/26/2023	CON-0000032754-18170	1/26/2023	Broker Commission - PATERSON CHARTER SCHOOL - SCI & TECH
P	PAID	1,440.65	135684	1,440.65	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/26/2023	CON-0000032779-18152	1/26/2023	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	1,687.95	135685	1,687.95	ATLANTIC ASSOCIATES INS. AGY, INC.	1/26/2023	CON-0000032557-18137	1/26/2023	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	1,830.78	135686	1,830.78	RUE INSURANCE	1/26/2023	CON-0000032521-18162	1/26/2023	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	2,300.28	135687	2,300.28	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/26/2023	CON-0000032513-18154	1/26/2023	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	2,429.70	135688	2,429.70	CONNER STRONG & BUCKELEW	1/26/2023	CON-0000031946-18138	1/26/2023	Broker Commission - NEWFIELD BOE
P	PAID	2,634.93	135689	2,634.93	TREADSTONE RISK MANAGEMENT LLC	1/26/2023	CON-0000032659-18161	1/26/2023	Broker Commission - ESSEX REGIONAL EDUCATIONAL SERVICES
P	PAID	2,947.43	135690	2,947.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/26/2023	CON-0000032571-18155	1/26/2023	Broker Commission - OLD BRIDGE BOE
P	PAID	3,236.02	135691	367.81	ACRISURE, LLC dba POLARIS GALAXY GROUP	1/26/2023	CON-0000032236-18163	1/26/2023	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	3,236.02	135691	2,868.21	ACRISURE, LLC dba POLARIS GALAXY GROUP	1/26/2023	CON-0000032523-18164	1/26/2023	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	3,655.60	135692	3,655.60	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	1/26/2023	CON-0000032573-18156	1/26/2023	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
P	PAID	4,804.64	135693	4,804.64	HARDENBERGH INS.	1/26/2023	CON-0000032680-18146	1/26/2023	Broker Commission - VINELAND CITY BOE
P	PAID	7,980.08	135694	7,980.08	BROWN & BROWN METRO, LLC	1/26/2023	CON-0000032638-18149	1/26/2023	Broker Commission - Howell Township Board of Education
P	PAID	13,703.30	135695	1,037.16	TREADSTONE RISK MANAGEMENT LLC	1/26/2023	CON-0000032139-17897	12/15/2022	Broker Commission - ANDOVER REGIONAL BOE
P	PAID	13,703.30	135695	12,666.14	TREADSTONE RISK MANAGEMENT LLC	1/26/2023	CON-0000031990-17896	12/15/2022	Broker Commission - ANDOVER REGIONAL BOE
P	PAID	17,568.61	135696	17,568.61	CEDAR RISK MGMT & INSURANCE SERVICES,INC	1/26/2023	CON-0000031728-17277	9/20/2022	Broker Commission - MILLTOWN BOE
P	PAID	48,389.04	135697	48,389.04	BUSINESS & GOVERNMENTAL INS AGENCY	1/26/2023	CON-0000032046-18150	1/26/2023	Broker Commission - HOBOKEN BOE
P	PAID	118,936.66	135698	118,936.66	FIRST FIDELITY BROKERAGE	1/26/2023	CON-0000031842-18167	1/26/2023	Broker Commission - NORTH STAR ACADEMY CHARTER SCHOOL
P	PAID	183,070.47	135699	183,070.47	CEDAR RISK MGMT & INSURANCE SERVICES,INC	1/26/2023	CON-0000031729-17389	10/12/2022	Broker Commission - NEW BRUNSWICK BOE

1,385,312.93

TOTAL

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
V	VOID	(6,335.82)	128757	(6,335.82)	University Heights Charter School	9/28/2020	2/7/2023	NJEIF UniversityHeights19Grant	9/28/2020	
V	VOID	(500.00)	133522	(500.00)	Milford Borough Board of Education	6/21/2022	2/9/2023	OA-3440 CK 017661 OVERPAYMENT	6/21/2022	Refund- CK#017661- Overpayment to NJSIG
V	VOID	(5,922.28)	133876	(5,922.28)	Jamesburg Board of Education	7/28/2022	2/9/2023	NIJ-0000106727	7/27/2022	FY21 COVID-19 Refund
V	VOID	(7,586.27)	133892	(7,586.27)	Dunellen Board of Education	7/28/2022	2/15/2023	NIJ-0000106652	7/27/2022	FY21 COVID-19 Refund
V	VOID	(85,688.00)	134519	(85,688.00)	Edison Township Board of Education	10/11/2022	2/1/2023	ENORTH Edison Twp 21 Grant	10/11/2022	
V	VOID	(37,988.00)	134719	(37,988.00)	Hudson County Schools of Technology	10/17/2022	2/9/2023	NJEIF HudsonCtySchTech21Grant	10/17/2022	
V	VOID	(51,701.00)	134724	(51,701.00)	North Bergen Board of Education	10/17/2022	2/7/2023	NJEIF NorthBergenBOE21Grant	10/17/2022	
P	PAID	92.58	135700	92.58	Federal Express Corp.	2/1/2023		8-015-23500	1/23/2023	
P	PAID	178.45	135701	178.45	1099 Pro LLC	2/1/2023		662098	1/26/2023	1099-NEC State Reporting Per Record & Per State Fee
P	PAID	269.95	135702	269.95	W.B. Mason Co., INC	2/1/2023		235469164	1/11/2023	
P	PAID	333.47	135703	333.47	Comcast Cable	2/1/2023		8499 05 164 0349266 Feb 2023	1/14/2023	Service Date: 1/18/23-2/17/23
P	PAID	402.82	135704	402.82	Stewart Business Systems	2/1/2023		IN1576186	1/17/2023	Invoice Period 1/17/2023-2/16/2023
P	PAID	650.00	135705	650.00	Mt. Laurel Fire Department	2/1/2023		23011052130903	1/10/2023	2023 Annual Registration & Square Footage Fee for Mt.Laurel Office
P	PAID	1,784.16	135706	594.72	LanceSoft, Inc	2/1/2023		LR-2023-A6229	1/23/2023	Time Nguyen_WK 1/16/2023 - 1/22/2023
P	PAID	1,784.16	135706	594.72	LanceSoft, Inc	2/1/2023		LR-2023-A6231	1/23/2023	Oscar Arnold_WK 1/16/2023 - 1/22/2023
P	PAID	1,784.16	135706	594.72	LanceSoft, Inc	2/1/2023		LR-2023-A6237	1/23/2023	Linda Wiegand_WK 1/16/2023 - 1/22/2023
P	PAID	2,500.00	135707	2,500.00	Pitney Bowes	2/1/2023		16668923 1/26/2023	1/26/2023	
P	PAID	7,820.40	135708	7,820.40	COLONIAL LIFE	2/1/2023		42016610113296	1/13/2023	
P	PAID	50.00	135709	50.00	Jill Deitch	2/1/2023		Reim-International Phone Chrgs	1/24/2023	Reim- International Phone Charges for London Reinsurance Meetings
P	PAID	74.78	135710	74.78	Ivy Davis	2/1/2023		Davis WE 1/13/23 & 1/27/23	1/26/2023	
P	PAID	125.11	135711	125.11	Joseph Semptimpfelter	2/1/2023		Semptimpfelter WE 1/13&1/20	1/26/2023	
P	PAID	969.00	135712	969.00	Constant Contact, Inc.	2/1/2023		8L7PUNEAB2423 2/23-2/24 #5203	1/24/2023	Constant Contact-Email Plus_Prepay for 12 months 02/24/2023-02/23/2024
P	PAID	85,688.00	135713	85,688.00	Edison Township Board of Education	2/1/2023		ENORTH Edison Twp 21 Grant	10/11/2022	
P	PAID	258,333.00	135714	258,333.00	Alliant Insurance Services, Inc.	2/1/2023		2206562 10/22-9/23 #5310	1/27/2023	22-23 Broker Services Fee 10/1/22-9/30/23_Installment 1 of 3
P	PAID	565.05	135715	144.03	Xerox Corporation	2/2/2023		017939892	1/2/2023	Serial # 8TB-602639_11/21/22-12/29/22
P	PAID	565.05	135715	155.94	Xerox Corporation	2/2/2023		017939891	1/2/2023	Serial # 8TB-601264_11/20/22-12/29/22
P	PAID	565.05	135715	265.08	Xerox Corporation	2/2/2023		017939890	1/2/2023	Serial # 8TB-601244_11/20/22-12/28/22
P	PAID	110,000.00	135716	110,000.00	Alliant Insurance Services, Inc.	2/2/2023		2207061 1/25/23-1/25/24 #5715	1/29/2023	Trustees E&O Policy #B1820WLS23D124 (New Bus. Invoice) 1/25/23-1/25/24
P	PAID	400.00	135717	400.00	TINCheck LLC	2/7/2023		657397	1/19/2023	Order#851467_TINCheck Prepaid-500 Checks
P	PAID	541.67	135718	541.67	The Canning Group	2/7/2023		NJSIG 2023-02	2/7/2023	1/1/2023-1/31/2023 QPA Services
P	PAID	6,335.82	135719	6,335.82	University Heights Charter School	2/7/2023		NJEIF UniversityHeights19Grant	9/28/2020	
P	PAID	7,860.00	135720	7,860.00	H&S Loss Control Inspections	2/7/2023		6038	1/15/2023	Multiple Cases Between 1/3/23-1/14/23
P	PAID	51,701.00	135721	51,701.00	North Bergen Board of Education	2/7/2023		NJEIF NorthBergenBOE21Grant	10/17/2022	
P	PAID	2.50	135722	2.50	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/9/2023		CON-0000032856-18280	2/7/2023	Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	14.24	135723	14.24	THE ALAMO INSURANCE GROUP, INC.	2/9/2023		CON-0000032475-18211	2/7/2023	Broker Commission - EDISON TOWNSHIP PUBLIC SCHOOLS
P	PAID	23.29	135724	23.29	ACRISURE, LLC dba LOUIS BECKERMAN & CO.	2/9/2023		CON-0000032263-18259	2/7/2023	Broker Commission - UNION CITY BOE
P	PAID	48.58	135725	48.58	FORTITUDE INSURANCE GROUP	2/9/2023		CON-0000032739-18219	2/7/2023	Broker Commission - DISCOVERY CHARTER SCHOOL
P	PAID	77.16	135726	38.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023		CON-0000032546-18239	2/7/2023	Broker Commission - CLASSICAL ACADEMY CHARTER SCHOOL-CLIFTON
P	PAID	77.16	135726	38.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023		CON-0000032648-18240	2/7/2023	Broker Commission - CLASSICAL ACADEMY CHARTER SCHOOL-CLIFTON
P	PAID	79.70	135727	79.70	GLENN INSURANCE INC.	2/9/2023		CON-0000032634-18189	2/7/2023	Broker Commission - PORT REPUBLIC BOE
P	PAID	81.75	135728	81.75	BROWN & BROWN METRO, LLC	2/9/2023		CON-0000032540-18200	2/7/2023	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
P	PAID	92.38	135729	6.11	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023		CON-0000032624-18226	2/7/2023	Broker Commission - UNION BEACH BOE
P	PAID	92.38	135729	86.27	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023		CON-0000032499-18225	2/7/2023	Broker Commission - UNION BEACH BOE
P	PAID	94.64	135730	94.64	CONNER STRONG & BUCKELEW	2/9/2023		CON-0000032729-18187	2/7/2023	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	95.92	135731	95.92	BROWN & BROWN METRO, LLC	2/9/2023		CON-0000032617-18197	2/7/2023	Broker Commission - GARWOOD PUBLIC SCHOOLS
P	PAID	104.51	135732	104.51	ATLANTIC ASSOCIATES INS. AGY, INC.	2/9/2023		CON-0000032616-18172	2/7/2023	Broker Commission - ATLANTIC CITY BOE
P	PAID	108.58	135733	108.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023		CON-0000032618-18228	2/7/2023	Broker Commission - HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT
P	PAID	135.54	135734	135.54	FORTITUDE INSURANCE GROUP	2/9/2023		CON-0000032738-18216	2/7/2023	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	156.60	135735	156.60	FORTITUDE INSURANCE GROUP	2/9/2023		CON-0000032892-18217	2/7/2023	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL

P	PAID	198.73	135736	198.73	BROWN & BROWN METRO, LLC	2/9/2023	CON-0000032623-18194	2/7/2023	Broker Commission - WEEHAWKEN TOWNSHIP BOE
P	PAID	199.69	135737	199.69	ACRISURE, LLC dba POLARIS GALAXY GROUP	2/9/2023	CON-0000032706-18258	2/7/2023	Broker Commission - Barack Obama Green Charter High School
P	PAID	200.55	135738	200.55	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023	CON-0000032610-18237	2/7/2023	Broker Commission - MENDHAM TOWNSHIP BOE
P	PAID	235.58	135739	117.79	FORTITUDE INSURANCE GROUP	2/9/2023	CON-0000032432-18220	2/7/2023	Broker Commission - Union County Teams Charter School
P	PAID	235.58	135739	117.79	FORTITUDE INSURANCE GROUP	2/9/2023	CON-0000032644-18221	2/7/2023	Broker Commission - Union County Teams Charter School
P	PAID	257.46	135740	257.46	CEDAR RISK MGMT & INSURANCE SERVICES,INC	2/9/2023	CON-0000032661-18263	2/7/2023	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	282.77	135741	282.77	BROWN & BROWN METRO, LLC	2/9/2023	CON-0000032771-18201	2/7/2023	Broker Commission - Warren County Special Services
P	PAID	295.46	135742	295.46	ACRISURE, LLC dba POLARIS GALAXY GROUP	2/9/2023	CON-0000032578-18257	2/7/2023	Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	298.68	135743	298.68	WILLIS OF NEW JERSEY, INC.	2/9/2023	CON-0000032509-18207	2/7/2023	Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	318.90	135744	318.90	FORTITUDE INSURANCE GROUP	2/9/2023	CON-0000032643-18218	2/7/2023	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	358.85	135745	358.85	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023	CON-0000032626-18235	2/7/2023	Broker Commission - LACEY TOWNSHIP BOE
P	PAID	394.12	135746	8.91	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023	CON-0000032625-18231	2/7/2023	Broker Commission - MONROE TOWNSHIP BOE (MIDDLESEX)
P	PAID	394.12	135746	385.21	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023	CON-0000032357-18230	2/7/2023	Broker Commission - MONROE TOWNSHIP BOE (MIDDLESEX)
P	PAID	420.62	135747	420.62	ALLIANT INSURANCE SERVICES, INC.	2/9/2023	CON-0000032722-18299	2/7/2023	Broker Commission - Dr. Lena Edwards Academic Charter School
P	PAID	471.27	135748	471.27	CBIZ INSURANCE SERVICES, INC.	2/9/2023	CON-0000032527-18282	2/7/2023	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	486.06	135749	486.06	TREADSTONE RISK MANAGEMENT LLC	2/9/2023	CON-0000032655-18247	2/7/2023	Broker Commission - NEPTUNE CITY BOE
P	PAID	514.10	135750	514.10	HARDENBERGH INS.	2/9/2023	CON-0000032622-18192	2/7/2023	Broker Commission - West Deptford Board of Education
P	PAID	523.54	135751	523.54	BROWN & BROWN METRO, LLC	2/9/2023	CON-0000032683-18195	2/7/2023	Broker Commission - ESSEX FIELDS BOE
P	PAID	551.34	135752	551.34	HARDENBERGH INS.	2/9/2023	CON-0000032765-18191	2/7/2023	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	573.52	135753	286.76	CBIZ INSURANCE SERVICES, INC.	2/9/2023	CON-0000032554-18283	2/7/2023	Broker Commission - BELMAR BOE
P	PAID	573.52	135753	286.76	CBIZ INSURANCE SERVICES, INC.	2/9/2023	CON-0000032666-18284	2/7/2023	Broker Commission - BELMAR BOE
P	PAID	579.08	135754	579.08	CBIZ INSURANCE SERVICES, INC.	2/9/2023	CON-0000032715-18285	2/7/2023	Broker Commission - BOONTON TOWN BOE
P	PAID	581.80	135755	581.80	ALLIANT INSURANCE SERVICES, INC.	2/9/2023	CON-0000032672-18296	2/7/2023	Broker Commission - DEAL BOROUGH BOE
P	PAID	587.81	135756	587.81	CONNER STRONG & BUCKELEW	2/9/2023	CON-0000032759-18174	2/7/2023	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	591.21	135757	591.21	ALLIANT INSURANCE SERVICES, INC.	2/9/2023	CON-0000032530-18297	2/7/2023	Broker Commission - RED BANK BOROUGH BOE
P	PAID	632.10	135758	632.10	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/9/2023	CON-0000032664-18275	2/7/2023	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	659.19	135759	219.73	BALKEN RISK MANAGEMENT	2/9/2023	CON-0000032101-18268	2/7/2023	Broker Commission - Philip's Academy Charter School
P	PAID	659.19	135759	219.73	BALKEN RISK MANAGEMENT	2/9/2023	CON-0000032525-18269	2/7/2023	Broker Commission - Philip's Academy Charter School
P	PAID	659.19	135759	219.73	BALKEN RISK MANAGEMENT	2/9/2023	CON-0000032709-18270	2/7/2023	Broker Commission - Philip's Academy Charter School
P	PAID	692.03	135760	692.03	HUGHES, PLUMER, & ASSOC.	2/9/2023	CON-0000032734-18203	2/7/2023	Broker Commission - BRANCHBURG BOE
P	PAID	762.38	135761	762.38	THE SCHENCK AGENCY, INC.	2/9/2023	CON-0000032597-18202	2/7/2023	Broker Commission - METUCHEN BOE
P	PAID	780.91	135762	780.91	FAIRVIEW INSURANCE AGENCY ASSOCIATES	2/9/2023	CON-0000032750-18281	2/7/2023	Broker Commission - ROBERT TREAT ACADEMY CHARTER SCHOOL
P	PAID	816.63	135763	816.63	WILLIS OF NEW JERSEY, INC.	2/9/2023	CON-0000032600-18206	2/7/2023	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	821.74	135764	821.74	ACRISURE, LLC dba POLARIS GALAXY GROUP	2/9/2023	CON-0000032704-18254	2/7/2023	Broker Commission - ELMWOOD PARK BOE
P	PAID	833.69	135765	833.69	CONNER STRONG & BUCKELEW	2/9/2023	CON-0000032728-18185	2/7/2023	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	855.06	135766	855.06	ACRISURE, LLC dba POLARIS GALAXY GROUP	2/9/2023	CON-0000032792-18252	2/7/2023	Broker Commission - Ringwood Board of Education
P	PAID	919.58	135767	919.58	CONNER STRONG & BUCKELEW	2/9/2023	CON-0000032631-18184	2/7/2023	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	928.40	135768	928.40	CONNER STRONG & BUCKELEW	2/9/2023	CON-0000032727-18183	2/7/2023	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	945.61	135769	945.61	CBIZ INSURANCE SERVICES, INC.	2/9/2023	CON-0000032670-18291	2/7/2023	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	956.56	135770	956.56	DAVIES & ASSOCIATES	2/9/2023	CON-0000032763-18188	2/7/2023	Broker Commission - ROSELLE PARK BOE
P	PAID	961.81	135771	961.81	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/9/2023	CON-0000032746-18276	2/7/2023	Broker Commission - DELRAN TOWNSHIP BOE
P	PAID	975.48	135772	975.48	ALLIANT INSURANCE SERVICES, INC.	2/9/2023	CON-0000032719-18294	2/7/2023	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	1,037.16	135773	1,037.16	TREADSTONE RISK MANAGEMENT LLC	2/9/2023	CON-0000032657-18249	2/7/2023	Broker Commission - ANDOVER REGIONAL BOE
P	PAID	1,064.90	135774	1,064.90	HUGHES, PLUMER, & ASSOC.	2/9/2023	CON-0000032735-18204	2/7/2023	Broker Commission - SOMERVILLE BOE
P	PAID	1,074.91	135775	1,074.91	CONNER STRONG & BUCKELEW	2/9/2023	CON-0000032723-18173	2/7/2023	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	1,084.34	135776	1,084.34	CBIZ INSURANCE SERVICES, INC.	2/9/2023	CON-0000032718-18292	2/7/2023	Broker Commission - MORRIS PLAINS SCHOOL DISTRICT
P	PAID	1,112.90	135777	1,112.90	ACRISURE, LLC dba POLARIS GALAXY GROUP	2/9/2023	CON-0000032743-18253	2/7/2023	Broker Commission - Hanover Park Regional H S District
P	PAID	1,119.52	135778	1,119.52	ALLIANT INSURANCE SERVICES, INC.	2/9/2023	CON-0000032811-18298	2/7/2023	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	1,151.38	135779	1,151.38	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/9/2023	CON-0000032710-18273	2/7/2023	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	1,216.92	135780	405.64	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023	CON-0000032206-18243	2/7/2023	Broker Commission - FREEDOM PREP CHARTER SCHOOL
P	PAID	1,216.92	135780	405.64	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023	CON-0000032574-18244	2/7/2023	Broker Commission - FREEDOM PREP CHARTER SCHOOL
P	PAID	1,216.92	135780	405.64	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023	CON-0000032787-18245	2/7/2023	Broker Commission - FREEDOM PREP CHARTER SCHOOL
P	PAID	1,258.82	135781	1,258.82	TREADSTONE RISK MANAGEMENT LLC	2/9/2023	CON-0000032790-18248	2/7/2023	Broker Commission - LEARNING COMMUNITY CHARTER SCHOOL

P	PAID	1,293.97	135782	1,293.97	MASSEY INSURANCE AGENCY	2/9/2023	CON-0000032775-18215	2/7/2023	Broker Commission - MARION P. THOMAS CHARTER SCHOOL
P	PAID	1,316.88	135783	198.39	THE RICHLAND-KNOWLES AGENCY	2/9/2023	CON-0000032612-18300	2/7/2023	Broker Commission - Beverly City Board of Education
P	PAID	1,316.88	135783	1,118.49	THE RICHLAND-KNOWLES AGENCY	2/9/2023	CON-0000032755-18301	2/7/2023	Broker Commission - Beverly City Board of Education
P	PAID	1,333.92	135784	1,333.92	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/9/2023	CON-0000032798-18274	2/7/2023	Broker Commission - GLASSBORO BOE
P	PAID	1,400.40	135785	1,400.40	BUSINESS & GOVERNMENTAL INS AGENCY	2/9/2023	CON-0000032687-18209	2/7/2023	Broker Commission - RAHWAY BOE
P	PAID	1,509.02	135786	1,509.02	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023	CON-0000032740-18227	2/7/2023	Broker Commission - HIGHLAND PARK BOE
P	PAID	1,541.74	135787	1,541.74	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/9/2023	CON-0000032748-18279	2/7/2023	Broker Commission - HAINESPORT TOWNSHIP BOE
P	PAID	1,775.29	135788	1,775.29	WILLIS OF NEW JERSEY, INC.	2/9/2023	CON-0000032641-18205	2/7/2023	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	1,830.78	135789	1,830.78	RUE INSURANCE	2/9/2023	CON-0000032703-18251	2/7/2023	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	1,866.44	135790	1,866.44	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023	CON-0000032696-18241	2/7/2023	Broker Commission - MENDHAM BOROUGH BOE
P	PAID	1,877.78	135791	1,877.78	THE ALAMO INSURANCE GROUP, INC.	2/9/2023	CON-0000032773-18214	2/7/2023	Broker Commission - BOGOTA BOE
P	PAID	1,891.71	135792	1,891.71	BROWN & BROWN METRO, LLC	2/9/2023	CON-0000032768-18198	2/7/2023	Broker Commission - WESTFIELD BOE
P	PAID	1,897.65	135793	1,897.65	HARDENBERGH INS.	2/9/2023	CON-0000032731-18193	2/7/2023	Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
P	PAID	1,978.65	135794	1,978.65	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023	CON-0000032698-18242	2/7/2023	Broker Commission - WALLKILL VALLEY REGIONAL BOE
P	PAID	2,038.87	135795	2,038.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023	CON-0000032545-18236	2/7/2023	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	2,048.92	135796	2,048.92	CBIZ INSURANCE SERVICES, INC.	2/9/2023	CON-0000032669-18290	2/7/2023	Broker Commission - EDGEWATER BOE
P	PAID	2,300.55	135797	2,300.55	ALLIANT INSURANCE SERVICES, INC.	2/9/2023	CON-0000032807-18293	2/7/2023	Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	2,461.64	135798	2,461.64	CONNER STRONG & BUCKELEW	2/9/2023	CON-0000032632-18186	2/7/2023	Broker Commission - HARRISON TOWNSHIP BOE
P	PAID	2,507.63	135799	2,507.63	CBIZ INSURANCE SERVICES, INC.	2/9/2023	CON-0000032555-18287	2/7/2023	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	2,533.60	135800	2,533.60	ACRISURE LLC dba N AMERICAN INS MGT CORP	2/9/2023	CON-0000032744-18260	2/7/2023	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	2,545.98	135801	2,545.98	BROWN & BROWN METRO, LLC	2/9/2023	CON-0000032637-18196	2/7/2023	Broker Commission - KEANSBURG BOE
P	PAID	2,762.26	135802	1,381.13	THE ALAMO INSURANCE GROUP, INC.	2/9/2023	CON-0000032394-18212	2/7/2023	Broker Commission - HARRISON BOE
P	PAID	2,762.26	135802	1,381.13	THE ALAMO INSURANCE GROUP, INC.	2/9/2023	CON-0000032772-18213	2/7/2023	Broker Commission - HARRISON BOE
P	PAID	2,861.99	135803	2,861.99	TREADSTONE RISK MANAGEMENT LLC	2/9/2023	CON-0000032791-18250	2/7/2023	Broker Commission - Central Jersey College Prep Charter
P	PAID	2,874.94	135804	2,874.94	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023	CON-0000032692-18229	2/7/2023	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
P	PAID	3,027.28	135805	159.07	ACRISURE, LLC dba POLARIS GALAXY GROUP	2/9/2023	CON-0000032615-18255	2/7/2023	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	3,027.28	135805	2,868.21	ACRISURE, LLC dba POLARIS GALAXY GROUP	2/9/2023	CON-0000032705-18256	2/7/2023	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	3,029.79	135806	(55.63)	CONNER STRONG & BUCKELEW	2/9/2023	CON-0000032495-18179	2/7/2023	Commission due to NJSG - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	3,029.79	135806	3,085.42	CONNER STRONG & BUCKELEW	2/9/2023	CON-0000032629-18180	2/7/2023	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	3,030.19	135807	3,030.19	GLENN INSURANCE INC.	2/9/2023	CON-0000032677-18190	2/7/2023	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	3,055.55	135808	3,055.55	CONNER STRONG & BUCKELEW	2/9/2023	CON-0000032724-18177	2/7/2023	Broker Commission - KINGSWAY REGIONAL HIGH BOE
P	PAID	3,128.87	135809	3,128.87	CBIZ INSURANCE SERVICES, INC.	2/9/2023	CON-0000032716-18286	2/7/2023	Broker Commission - SOUTH PLAINFIELD BOE
P	PAID	3,175.54	135810	142.03	ACRISURE, LLC dba IMAC	2/9/2023	CON-0000032490-18271	2/7/2023	Broker Commission - BELLEVILLE BOE
P	PAID	3,175.54	135810	3,033.51	ACRISURE, LLC dba IMAC	2/9/2023	CON-0000032797-18272	2/7/2023	Broker Commission - BELLEVILLE BOE
P	PAID	3,317.42	135811	3,317.42	REEVES & MELVIN	2/9/2023	CON-0000032642-18208	2/7/2023	Broker Commission - MILLVILLE BOE
P	PAID	3,461.03	135812	3,461.03	BALKEN RISK MANAGEMENT	2/9/2023	CON-0000032794-18264	2/7/2023	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	3,534.44	135813	0.08	CBIZ INSURANCE SERVICES, INC.	2/9/2023	CON-0000032729-18288	2/7/2023	Broker Commission - OCEAN COUNTY VOCATIONAL BOE
P	PAID	3,534.44	135813	3,534.36	CBIZ INSURANCE SERVICES, INC.	2/9/2023	CON-0000032806-18289	2/7/2023	Broker Commission - OCEAN COUNTY VOCATIONAL BOE
P	PAID	3,892.38	135814	3,892.38	ALLIANT INSURANCE SERVICES, INC.	2/9/2023	CON-0000032809-18295	2/7/2023	Broker Commission - RED BANK REGIONAL HIGH SCHOOL DISTRICT
P	PAID	4,187.79	135815	4,187.79	CONNER STRONG & BUCKELEW	2/9/2023	CON-0000032673-18178	2/7/2023	Broker Commission - PITTSBOROUGH TOWNSHIP BOE
P	PAID	4,645.58	135816	4,645.58	BALKEN RISK MANAGEMENT	2/9/2023	CON-0000032795-18267	2/7/2023	Broker Commission - HAZLET TOWNSHIP BOE
P	PAID	4,890.52	135817	1,471.40	ACRISURE LLC dba N AMERICAN INS MGT CORP	2/9/2023	CON-0000032660-18262	2/7/2023	Broker Commission - CARTERET BOROUGH BOE
P	PAID	4,890.52	135817	3,419.12	ACRISURE LLC dba N AMERICAN INS MGT CORP	2/9/2023	CON-0000032501-18261	2/7/2023	Broker Commission - CARTERET BOROUGH BOE
P	PAID	5,319.78	135818	5,319.78	WHITNEY H RODDY, INC	2/9/2023	CON-0000032690-18222	2/7/2023	Broker Commission - GLEN RIDGE BOARD OF EDUCATION
P	PAID	5,480.94	135819	272.85	BALKEN RISK MANAGEMENT	2/9/2023	CON-0000032316-18265	2/7/2023	Broker Commission - EDISON TOWNSHIP PUBLIC SCHOOLS
P	PAID	5,480.94	135819	5,208.09	BALKEN RISK MANAGEMENT	2/9/2023	CON-0000032483-18266	2/7/2023	Broker Commission - EDISON TOWNSHIP PUBLIC SCHOOLS
P	PAID	5,788.56	135820	5,788.56	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023	CON-0000032785-18238	2/7/2023	Broker Commission - PISCATAWAY TOWNSHIP BOE
P	PAID	5,822.57	135821	5,822.57	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/9/2023	CON-0000032747-18278	2/7/2023	Broker Commission - RANCOCAS VALLEY REGIONAL HSD
P	PAID	5,951.37	135822	5,951.37	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023	CON-0000032646-18232	2/7/2023	Broker Commission - RANDOLPH TOWNSHIP BOARD OF EDUCATION
P	PAID	6,170.81	135823	6,170.81	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023	CON-0000032645-18224	2/7/2023	Broker Commission - UPPER FREEHOLD REGIONAL BOE
P	PAID	6,674.61	135824	6,674.61	Richards & Summers Inc.	2/9/2023	CON-0000032777-18223	2/7/2023	Broker Commission - Denville Twp BOE
P	PAID	7,260.01	135825	7,260.01	THE ALAMO INSURANCE GROUP, INC.	2/9/2023	CON-0000032688-18210	2/7/2023	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	7,378.90	135826	582.17	CONNER STRONG & BUCKELEW	2/9/2023	CON-0000032112-18176	2/7/2023	Broker Commission - ALLOWAY TOWNSHIP BOE

P	PAID	7,378.90	135826	6,796.73	CONNER STRONG & BUCKELEW	2/9/2023	CON-0000031971-18175	2/7/2023	Broker Commission - ALLOWAY TOWNSHIP BOE
P	PAID	7,699.56	135827	7,699.56	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/9/2023	CON-0000032711-18277	2/7/2023	Broker Commission - BURLINGTON TWP BOE
P	PAID	11,007.69	135828	11,007.69	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023	CON-0000032782-18233	2/7/2023	Broker Commission - ROCKAWAY TOWNSHIP BOE
P	PAID	11,137.78	135829	11,137.78	CONNER STRONG & BUCKELEW	2/9/2023	CON-0000032630-18182	2/7/2023	Broker Commission - CENTRAL REGIONAL BOE
P	PAID	11,805.99	135830	11,805.99	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/9/2023	CON-0000032742-18234	2/7/2023	Broker Commission - HOLMDEL TOWNSHIP BOE
P	PAID	25,777.07	135831	25,777.07	CONNER STRONG & BUCKELEW	2/9/2023	CON-0000032725-18181	2/7/2023	Broker Commission - CHERRY HILL TOWNSHIP BOE
P	PAID	37,500.41	135832	37,500.41	BROWN & BROWN METRO, LLC	2/9/2023	CON-0000032732-18199	2/7/2023	Broker Commission - WEST NEW YORK BOE
P	PAID	156,348.99	135833	156,348.99	James Nolan & Associates LLC	2/9/2023	CON-0000032058-18246	2/7/2023	Broker Commission - NORTH BERGEN BOE
P	PAID	110.00	135834	110.00	IDSAutoshred	2/9/2023	8876013023	1/30/2023	Service Date: January 30, 2023_Mt.Laurel Office
P	PAID	129.30	135835	129.30	Jonathan Rulon	2/9/2023	Rulon WE 1/27/23	2/7/2023	
P	PAID	161.00	135836	161.00	Erin Lovern	2/9/2023	Reim- CISR (CE&LicenseUpdate)	2/7/2023	Reim- CISR Commercial Property Webinar (CE & License Update) 2/1/2023
P	PAID	300.00	135837	300.00	Vertafore Inc.	2/9/2023	31377821	2/1/2023	ImageRight Consulting Services
P	PAID	398.00	135838	398.00	LexisNexis	2/9/2023	3094320737	1/31/2023	1/1/23-1/31/23_Subscription Acc# 422NSNGYK
P	PAID	460.16	135839	460.16	Open Text Inc.	2/9/2023	2302866922	1/31/2023	Monthly Fax Usage_1/01/23-1/31/23
P	PAID	631.30	135840	631.30	Shevon Bennett	2/9/2023	Reim- AU62 Course & Exam	2/7/2023	Reim-AU62 UnderwritingOrgLiabilityRisksCourse8/22 &Virtual Exam 11/22
P	PAID	3,328.78	135841	1,362.70	Windstream	2/9/2023	75451347	2/1/2023	Acct# 215245338_February 2023 Invoice
P	PAID	3,328.78	135841	1,966.08	Windstream	2/9/2023	75447643	2/1/2023	Acct# 209700824_February 2023 Invoice
P	PAID	3,828.10	135842	3,828.10	Oracle America, Inc.	2/9/2023	100541746	1/30/2023	PeopleSoft Software Update License & Support 10/31/22-1/30/23
P	PAID	4,014.36	135843	297.36	LanceSoft, Inc	2/9/2023	LR-2023-A9656	1/31/2023	Oscar Arnold_WK 1/30/2023 - 2/5/2023
P	PAID	4,014.36	135843	743.40	LanceSoft, Inc	2/9/2023	LR-2023-A8234	1/27/2023	Linda Wiegand_WK 1/23/2023 - 1/29/2023
P	PAID	4,014.36	135843	743.40	LanceSoft, Inc	2/9/2023	LR-2023-A8240	1/27/2023	Time Nguyen_WK 1/23/2023 - 1/29/2023
P	PAID	4,014.36	135843	743.40	LanceSoft, Inc	2/9/2023	LR-2023-A8241	1/27/2023	Oscar Arnold_WK 1/23/2023 - 1/29/2023
P	PAID	4,014.36	135843	743.40	LanceSoft, Inc	2/9/2023	LR-2023-B0570	2/6/2023	Time Nguyen_WK 1/30/2023 - 2/5/2023
P	PAID	4,014.36	135843	743.40	LanceSoft, Inc	2/9/2023	LR-2023-B0580	2/6/2023	Linda Wiegand_WK 1/30/2023 - 2/5/2023
P	PAID	37,988.00	135844	37,988.00	Hudson County Schools of Technology	2/9/2023	NJEIF HudsonCtySchTech21Grant	10/17/2022	
P	PAID	85,000.00	135845	85,000.00	Alliant Insurance Services, Inc.	2/9/2023	2208630 1/25/23-1/25/24 #5715	1/31/2023	Beazley Policy# B0180FN2309310-3 (Cyber Renewal Inv) 1/25/23-1/25/24
P	PAID	52.48	135846	52.48	Metuchen Board of Education	2/9/2023	REFUND_CON-0000032814	2/9/2023	Refund- 22/23 Pack Endt #3-4 Invoice #CON-0000032814
P	PAID	500.00	135847	500.00	Milford Borough Board of Education	2/9/2023	OA-3440 CK 017661 OVERPAYMENT	6/21/2022	Refund- CK#017661- Overpayment to NJSIG
P	PAID	507.27	135848	0.10	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220660	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.12	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220650	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.12	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220663	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.13	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220635	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.17	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220646	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.18	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220636	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.20	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220633	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.24	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220643	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.26	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220644	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.27	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220649	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.30	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220647	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.33	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220639	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.34	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220642	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.41	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220658	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.42	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220652	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.49	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220668	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.52	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220651	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.54	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220664	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.57	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220648	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.57	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220669	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.62	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220645	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.66	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220641	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.83	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220637	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.85	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220661	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815
P	PAID	507.27	135848	0.86	PRINCETON PUBLIC SCHOOLS	2/9/2023	NJR-0000220640	2/9/2023	Refund- 22/23 Pack Endt #14 Invoice #CON-0000032815

P	PAID	1,141.58	135852	1.23	Vineland City Board of Education	2/9/2023	NJR-0000221110	2/9/2023	Refund- 22/23 Pack Endt #20-21 Invoice #CON-0000032833
P	PAID	1,141.58	135852	1.23	Vineland City Board of Education	2/9/2023	NJR-0000221125	2/9/2023	Refund- 22/23 Pack Endt #20-21 Invoice #CON-0000032833
P	PAID	1,141.58	135852	1.25	Vineland City Board of Education	2/9/2023	NJR-0000221106	2/9/2023	Refund- 22/23 Pack Endt #20-21 Invoice #CON-0000032833
P	PAID	1,141.58	135852	1.29	Vineland City Board of Education	2/9/2023	NJR-0000221115	2/9/2023	Refund- 22/23 Pack Endt #20-21 Invoice #CON-0000032833
P	PAID	1,141.58	135852	1.58	Vineland City Board of Education	2/9/2023	NJR-0000221124	2/9/2023	Refund- 22/23 Pack Endt #20-21 Invoice #CON-0000032833
P	PAID	1,141.58	135852	1.59	Vineland City Board of Education	2/9/2023	NJR-0000221122	2/9/2023	Refund- 22/23 Pack Endt #20-21 Invoice #CON-0000032833
P	PAID	1,141.58	135852	1.74	Vineland City Board of Education	2/9/2023	NJR-0000221059	2/9/2023	Refund- 22/23 Pack Endt #20-21 Invoice #CON-0000032833
P	PAID	1,141.58	135852	1.76	Vineland City Board of Education	2/9/2023	NJR-0000221102	2/9/2023	Refund- 22/23 Pack Endt #20-21 Invoice #CON-0000032833
P	PAID	1,141.58	135852	2.08	Vineland City Board of Education	2/9/2023	NJR-0000221098	2/9/2023	Refund- 22/23 Pack Endt #20-21 Invoice #CON-0000032833
P	PAID	1,141.58	135852	2.28	Vineland City Board of Education	2/9/2023	NJR-0000221068	2/9/2023	Refund- 22/23 Pack Endt #20-21 Invoice #CON-0000032833
P	PAID	1,141.58	135852	2.44	Vineland City Board of Education	2/9/2023	NJR-0000221126	2/9/2023	Refund- 22/23 Pack Endt #20-21 Invoice #CON-0000032833
P	PAID	1,141.58	135852	2.54	Vineland City Board of Education	2/9/2023	NJR-0000221116	2/9/2023	Refund- 22/23 Pack Endt #20-21 Invoice #CON-0000032833
P	PAID	1,141.58	135852	3.43	Vineland City Board of Education	2/9/2023	NJR-0000221060	2/9/2023	Refund- 22/23 Pack Endt #20-21 Invoice #CON-0000032833
P	PAID	1,141.58	135852	68.66	Vineland City Board of Education	2/9/2023	NJI-0000113336	2/9/2023	Refund- 22/23 Pack Endt #20-21 Invoice #CON-0000032833
P	PAID	1,141.58	135852	83.43	Vineland City Board of Education	2/9/2023	NJI-0000113337	2/9/2023	Refund- 22/23 Pack Endt #20-21 Invoice #CON-0000032833
P	PAID	1,141.58	135852	462.25	Vineland City Board of Education	2/9/2023	NJI-0000113338	2/9/2023	Refund- 22/23 Pack Endt #20-21 Invoice #CON-0000032833
P	PAID	1,141.58	135852	475.77	Vineland City Board of Education	2/9/2023	NJI-0000113339	2/9/2023	Refund- 22/23 Pack Endt #20-21 Invoice #CON-0000032833
P	PAID	1,751.90	135853	810.39	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	2/9/2023	REFUND_CON-0000032828	2/9/2023	Refund- 22/23 Pack Endt #19 & 21 Invoice #CON-0000032828
P	PAID	1,751.90	135853	941.51	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	2/9/2023	REFUND_CON-0000032488	2/9/2023	Refund- 22/23 Pack Endt #14-15 Invoice #CON-0000032488
P	PAID	5,922.28	135854	5,922.28	Jamesburg Board of Education	2/9/2023	NJI-0000106727	7/27/2022	FY21 COVID-19 Refund
P	PAID	7,586.27	135855	7,586.27	Dunellen Board of Education	2/15/2023	NJI-0000106652	7/27/2022	FY21 COVID-19 Refund
P	PAID	60.14	135856	60.14	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/15/2023	CON-0000032611-18333	2/15/2023	Broker Commission - BERLIN TOWNSHIP BOE
P	PAID	71.22	135857	71.22	FORTITUDE INSURANCE GROUP	2/15/2023	CON-0000032569-18318	2/15/2023	Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
P	PAID	103.36	135858	103.36	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2023	CON-0000032699-18326	2/15/2023	Broker Commission - Hope Community Charter School
P	PAID	115.10	135859	115.10	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2023	CON-0000032693-18322	2/15/2023	Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
P	PAID	125.71	135860	125.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2023	CON-0000032874-18324	2/15/2023	Broker Commission - Pride Academy Charter School
P	PAID	157.80	135861	78.90	BROWN & BROWN METRO, LLC	2/15/2023	CON-0000032639-18313	2/15/2023	Broker Commission - UNITY CHARTER SCHOOL
P	PAID	157.80	135861	78.90	BROWN & BROWN METRO, LLC	2/15/2023	CON-0000032865-18314	2/15/2023	Broker Commission - UNITY CHARTER SCHOOL
P	PAID	183.51	135862	183.51	BROWN & BROWN METRO, LLC	2/15/2023	CON-0000032769-18315	2/15/2023	Broker Commission - MILFORD BOROUGH BOE
P	PAID	187.25	135863	187.25	CBIZ INSURANCE SERVICES, INC.	2/15/2023	CON-0000032237-18340	2/15/2023	Broker Commission - BOONTON TOWN BOE
P	PAID	187.67	135864	187.67	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2023	CON-0000032403-18325	2/15/2023	Broker Commission - Newark Edu Community Charter School
P	PAID	219.12	135865	219.12	TREADSTONE RISK MANAGEMENT LLC	2/15/2023	CON-0000032658-18329	2/15/2023	Broker Commission - LEBANON BOROUGH BOE
P	PAID	252.94	135866	252.94	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/15/2023	CON-0000032800-18334	2/15/2023	Broker Commission - Eagleswood Township Board of Education
P	PAID	302.87	135867	302.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2023	CON-0000032694-18323	2/15/2023	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	410.40	135868	205.20	BALKEN RISK MANAGEMENT	2/15/2023	CON-0000032551-18331	2/15/2023	Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
P	PAID	410.40	135868	205.20	BALKEN RISK MANAGEMENT	2/15/2023	CON-0000032662-18332	2/15/2023	Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
P	PAID	696.24	135869	696.24	TREADSTONE RISK MANAGEMENT LLC	2/15/2023	CON-0000032654-18328	2/15/2023	Broker Commission - THOMAS EDISON ENERGYSMART CHARTER SCHOOL
P	PAID	757.28	135870	757.28	ALLIANT INSURANCE SERVICES, INC.	2/15/2023	CON-0000032587-18343	2/15/2023	Broker Commission - TINTON FALLS BOE
P	PAID	1,076.26	135871	1,076.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2023	CON-0000032783-18320	2/15/2023	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	1,210.34	135872	1,210.34	TREADSTONE RISK MANAGEMENT LLC	2/15/2023	CON-0000032700-18327	2/15/2023	Broker Commission - CRESTHAVEN ACADEMY CHARTER SCHOOL
P	PAID	1,229.27	135873	1,229.27	MOSSBROOK & HICKS INS. AGENCY, INC.	2/15/2023	CON-0000032681-18311	2/15/2023	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,364.45	135874	1,364.45	CBIZ INSURANCE SERVICES, INC.	2/15/2023	CON-0000032752-18341	2/15/2023	Broker Commission - SOMERSET COUNTY EDUCATIONAL SVCS COMM
P	PAID	1,491.20	135875	372.80	FAIRVIEW INSURANCE AGENCY ASSOCIATES	2/15/2023	CON-0000032219-18335	2/15/2023	Broker Commission - PROSPECT PARK BOE
P	PAID	1,491.20	135875	372.80	FAIRVIEW INSURANCE AGENCY ASSOCIATES	2/15/2023	CON-0000032412-18336	2/15/2023	Broker Commission - PROSPECT PARK BOE
P	PAID	1,491.20	135875	372.80	FAIRVIEW INSURANCE AGENCY ASSOCIATES	2/15/2023	CON-0000032584-18337	2/15/2023	Broker Commission - PROSPECT PARK BOE
P	PAID	1,491.20	135875	372.80	FAIRVIEW INSURANCE AGENCY ASSOCIATES	2/15/2023	CON-0000032803-18338	2/15/2023	Broker Commission - PROSPECT PARK BOE
P	PAID	1,508.38	135876	1,508.38	RD PARISI ASSOCIATES, INC.	2/15/2023	CON-0000032812-18344	2/15/2023	Broker Commission - HILLSIDE TOWNSHIP BOE
P	PAID	1,913.54	135877	1,913.54	ROBERT SQUILLARE AGENCY	2/15/2023	CON-0000032079-18312	2/15/2023	Broker Commission - EATONTOWN BOE
P	PAID	2,051.52	135878	2,051.52	CBIZ INSURANCE SERVICES, INC.	2/15/2023	CON-0000032753-18342	2/15/2023	Broker Commission - CLINTON TOWNSHIP BOE
P	PAID	2,158.33	135879	2,158.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2023	CON-0000032784-18321	2/15/2023	Broker Commission - Wharton Borough Board of Education
P	PAID	3,884.80	135880	3,884.80	FAIRVIEW INSURANCE AGENCY ASSOCIATES	2/15/2023	CON-0000032712-18339	2/15/2023	Broker Commission - WOODLAND PARK BOARD OF EDUCATION
P	PAID	5,564.93	135881	5,564.93	ACRISURE LLC dba RELIANCE INSURANCE GR	2/15/2023	CON-0000032707-18330	2/15/2023	Broker Commission - ROSELLE BOROUGH BOE
P	PAID	6,591.48	135882	6,591.48	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/15/2023	CON-0000032741-18319	2/15/2023	Broker Commission - PRINCETON PUBLIC SCHOOLS

P	PAID	9,784.56	135883	9,784.56	BROWN & BROWN METRO, LLC	2/15/2023	CON-0000032685-18316	2/15/2023	Broker Commission - MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION
P	PAID	12,068.84	135884	12,068.84	ATLANTIC ASSOCIATES INS. AGY, INC.	2/15/2023	CON-0000032627-18310	2/15/2023	Broker Commission - TRENTON BOE
P	PAID	54,525.37	135885	54,525.37	THE ALAMO INSURANCE GROUP, INC.	2/15/2023	CON-0000032047-18317	2/15/2023	Broker Commission - HARRISON BOE
P	PAID	30,000,000.00	135886	30,000,000.00	New Jersey Schools Insurance Group	2/15/2023	Add'l NJSIG Investment Funds	2/15/2023	Additional NJSIG Investment Funds
P	PAID	28.85	135887	28.85	Seton	2/16/2023	9352296474	2/8/2023	Engraved Sign_Oscar Arnold
P	PAID	411.65	135888	178.99	Federal Express Corp.	2/16/2023	8-029-73901	2/6/2023	
P	PAID	411.65	135888	232.66	Federal Express Corp.	2/16/2023	8-022-30425	1/30/2023	
P	PAID	416.00	135889	416.00	Archer & Greiner	2/16/2023	4277232	2/3/2023	
P	PAID	483.56	135890	161.92	W.B. Mason Co., INC	2/16/2023	236024281	2/2/2023	
P	PAID	483.56	135890	321.64	W.B. Mason Co., INC	2/16/2023	236021706	2/2/2023	
P	PAID	2,493.80	135891	2,493.80	ISO Services, Inc	2/16/2023	IT00083936	1/31/2023	
P	PAID	41,998.57	135892	19,667.36	6000 Midlantic Drive Associates, LLC	2/16/2023	CAM/OPE_3/2023	2/16/2023	Office Operating Expenses (CAM)_March 2023
P	PAID	41,998.57	135892	22,331.21	6000 Midlantic Drive Associates, LLC	2/16/2023	Rent 3/2023	2/16/2023	Base Rent_March 2023
P	PAID	1,131.00	135893	1,131.00	Mitchell International, Inc	2/21/2023	CI3107211	2/6/2023	Regulatory Reporting FROI/SROI Transactions 1/1/2023-1/31/2023
P	PAID	26.39	135894	26.39	Sherwin Archibald	2/23/2023	Reim- Charleston SC Expenses	2/14/2023	Reim-Charleston SC Expenses_Meals 2/5/23 & 2/7/23
P	PAID	45.58	135895	18.06	NJ Advance Media, LLC	2/23/2023	0010564059	2/2/2023	AD#:0010564059 Notice of Contract Award on 1/18/23_BoardofTrustees
P	PAID	45.58	135895	27.52	NJ Advance Media, LLC	2/23/2023	0010564144	2/2/2023	AD#:0010564144 Notice of Contract Award on 1/18/23_BoardofTrustees
P	PAID	1,377.18	135896	1,377.18	Sherwin Archibald	2/23/2023	Reim-Charleston SC Expenses	2/14/2023	Reim-Charleston SC Expenses_Airfare_Uber_Hotel 2/5/23
P	PAID	8,900.21	135897	1,200.21	Ventiv Technology, Inc.	2/23/2023	37057 1/31/23-1/19/24 #5354	2/7/2023	Annual Maintenance & Support (POLICY-3660) CR Name:Update (NAVRISK)
P	PAID	8,900.21	135897	7,700.00	Ventiv Technology, Inc.	2/23/2023	37057	2/7/2023	One Time Fees (POLICY-3359 & POLICY-3360) CR Name: Update (NAVRISK)
P	PAID	17,364.48	135898	17,364.48	Citrix Systems, Inc.	2/23/2023	440000437172 1/23-1/24 #5354	2/13/2023	Sharefile Service Unlimited_Subscription Discount 1/20/2023-1/19/2024
P	PAID	93.01	135899	93.01	Joseph Semptimpelher	2/23/2023	Sarfraz WE 2/17/2023	2/21/2023	
P	PAID	113.97	135900	113.97	Sameer Sarfraz	2/23/2023	Sarfraz WE 1/13/23 & 1/20/23	2/21/2023	
P	PAID	170.00	135901	170.00	Sameer Sarfraz	2/23/2023	Reim- CISR/CSRM Cert Renewal	2/2/2023	Reim-CISR/CSRM Certification Renewal WorkComp&InsuringFloodExp 1/23/23
P	PAID	269.07	135902	269.07	Sameer Sarfraz	2/23/2023	Sarfraz WE 2/10/23 & 2/17/23	2/21/2023	
P	PAID	339.63	135903	339.63	Jill Deitch	2/23/2023	Reim- Charleston SC Expenses	2/10/2023	Reim- Charleston SC Expenses_Mileage_Airfare_Parking_Meals 2/5/23
P	PAID	382.58	135904	382.58	Sameer Sarfraz	2/23/2023	Reim-NJProducerLic_ExamFees	2/2/2023	Reim-NJPropLicenseFee_CasExamFee_NJProducerLicense&Fee_NJSurplusExaFee
P	PAID	965.89	135905	965.89	Jill Deitch	2/23/2023	Reim-Charleston SC Expenses	2/10/2023	Reim-Charleston SC Expenses_Hotel_Uber_Meals_Mileage 2/7/23
P	PAID	2,044.50	135906	2,044.50	Cleary Giacobbe Alfieri & Jacobs, LLC	2/23/2023	Legal Services 2/13/2023	2/13/2023	Invoice #117724, #117725, & #117726
P	PAID	23,947.95	135907	23,947.95	Willis Towers Watson US LLC	2/23/2023	100065479878	2/15/2023	
P	PAID	74.69	135908	74.69	Eifert, French & Company, Inc.	2/23/2023	CON-0000032817-18362	2/23/2023	Broker Commission - NORTHERN VALLEY REGIONAL BOE
P	PAID	92.24	135909	92.24	CONNER STRONG & BUCKELEW	2/23/2023	CON-0000032915-18349	2/23/2023	Broker Commission - Compass Academy Charter School
P	PAID	94.64	135910	94.64	CONNER STRONG & BUCKELEW	2/23/2023	CON-0000032844-18348	2/23/2023	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	108.13	135911	108.13	FAIRVIEW INSURANCE AGENCY ASSOCIATES	2/23/2023	CON-0000032476-18368	2/23/2023	Broker Commission - EAST ORANGE BOE
P	PAID	115.10	135912	115.10	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/23/2023	CON-0000032895-18359	2/23/2023	Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
P	PAID	116.65	135913	116.65	E & K AGENCY, INC.	2/23/2023	CON-0000032764-18350	2/23/2023	Broker Commission - AVON BOROUGH BOE
P	PAID	164.36	135914	164.36	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/23/2023	CON-0000032697-18361	2/23/2023	Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
P	PAID	243.45	135915	243.45	REGIONAL RISK MANAGERS	2/23/2023	CON-0000032335-18365	2/23/2023	Broker Commission - ENGLEWOOD CITY BOE
P	PAID	508.76	135916	508.76	CBIZ INSURANCE SERVICES, INC.	2/23/2023	CON-0000032751-18369	2/23/2023	Broker Commission - KENILWORTH BOE
P	PAID	654.85	135917	654.85	CONNER STRONG & BUCKELEW	2/23/2023	CON-0000032914-18347	2/23/2023	Broker Commission - SALEM CITY BOE
P	PAID	795.98	135918	795.98	THE RICHLAND-KNOWLES AGENCY	2/23/2023	CON-0000032813-18370	2/23/2023	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	855.06	135919	855.06	ACRISURE, LLC dba POLARIS GALAXY GROUP	2/23/2023	CON-0000032932-18364	2/23/2023	Broker Commission - Ringwood Board of Education
P	PAID	961.81	135920	961.81	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	2/23/2023	CON-0000032855-18366	2/23/2023	Broker Commission - DELRAN TOWNSHIP BOE
P	PAID	983.95	135921	983.95	ACRISURE,LLC dba PUBLIC ENTITY ADVOCATES	2/23/2023	CON-0000032801-18367	2/23/2023	Broker Commission - NORTH WARREN REGIONAL BOE
P	PAID	1,076.26	135922	1,076.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/23/2023	CON-0000032927-18358	2/23/2023	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	1,316.07	135923	1,316.07	TREADSTONE RISK MANAGEMENT LLC	2/23/2023	CON-0000032652-18363	2/23/2023	Broker Commission - PEOPLE'S PREPARATORY CHARTER SCHOOL
P	PAID	1,440.65	135924	1,440.65	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/23/2023	CON-0000032925-18355	2/23/2023	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	1,909.91	135925	(139.74)	LAFONTAINE & BUDD, INC.	2/23/2023	CON-0000032496-18353	2/23/2023	Commission due to NJSIG - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	1,909.91	135925	2,049.65	LAFONTAINE & BUDD, INC.	2/23/2023	CON-0000032636-18354	2/23/2023	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	2,300.28	135926	2,300.28	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/23/2023	CON-0000032691-18357	2/23/2023	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	2,875.92	135927	2,875.92	HARDENBERGH INS.	2/23/2023	CON-0000032730-18351	2/23/2023	Broker Commission - BRIDGETON BOE
P	PAID	3,655.60	135928	3,655.60	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	2/23/2023	CON-0000032786-18360	2/23/2023	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
P	PAID	3,681.28	135929	3,681.28	CONNER STRONG & BUCKELEW	2/23/2023	CON-0000032676-18346	2/23/2023	Broker Commission - MANTUA TOWNSHIP BOE

P	PAID	4,804.64	135930	4,804.64	HARDENBERGH INS.	2/23/2023	CON-0000032886-18352	2/23/2023	Broker Commission - VINELAND CITY BOE
P	PAID	16,020.72	135931	16,020.72	CONNER STRONG & BUCKELEW	2/23/2023	CON-0000032760-18345	2/23/2023	Broker Commission - WINSLOW TOWNSHIP BOE
P	PAID	2,003.38	135932	2,003.38	Vision Benefits of America	2/28/2023	1718966	2/28/2023	Premium Coverage Month of March 2023

31,199,714.02

TOTAL

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 02/01/2023						
1063256	2/1/2023	EDGEWATER BOARD OF EDUCATION	22WC03577I	10/28/2022	Ind/PD/Coll	-1,480.76
957412	2/1/2023	PHYSICAL THERAPY PLUS	19GL00491D	9/23/2019	Other	-120.00
Totals for 02/01/2023 - 2 Transactions						
Transaction Date: 02/02/2023						
1073690	2/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	2,088.00
1073689	2/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1073688	2/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,456.00
1073535	2/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1073687	2/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1073686	2/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1073534	2/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1073685	2/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,147.00
1073384	2/2/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC02903C	9/20/2022	Med/BI/Comp	150.39
1073639	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02705V	9/8/2022	Med/BI/Comp	485.00
1073703	2/2/2023	COOPER UNIVERSITY PHYSICIANS DBA COOPER ANESTHESIA ASSOCIATES, P.C.	19WC00886P	3/6/2019	Med/BI/Comp	1,794.00
1073694	2/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,528.00
1073693	2/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1073692	2/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,488.00
1073691	2/2/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,353.00
1073295	2/2/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1073289	2/2/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1073294	2/2/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1073292	2/2/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1073293	2/2/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1073575	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02683K	9/7/2022	Med/BI/Comp	600.00
1073740	2/2/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	1,137.42
1073414	2/2/2023	FASTER URGENT CARE	22WC02924R	9/21/2022	Med/BI/Comp	190.00
1073336	2/2/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02674Y	9/7/2022	Med/BI/Comp	44.03
1073323	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02951U	9/22/2022	Med/BI/Comp	120.00
1073625	2/2/2023	MID-ATLANTIC ANESTHESIA ASSOC	22WC02622M	8/31/2022	Med/BI/Comp	720.00
1073758	2/2/2023	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16

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1073231	2/2/2023	ATLANTIC ADVANCED URGENT CARE	22WC02592K	8/25/2022	Med/BI/Comp	105.00
1073612	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02588V	8/24/2022	Med/BI/Comp	720.00
1073714	2/2/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC02227Z	6/15/2022	Med/BI/Comp	1,084.55
1073297	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	120.00
1073441	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	360.00
1073269	2/2/2023	IVY REHAB NETWORK, INC.	22WC02963Y	9/23/2022	Med/BI/Comp	85.00
1073499	2/2/2023	REHABCLINICS (SPT), INC.	22WC02301M	6/24/2022	Med/BI/Comp	294.00
1073278	2/2/2023	IVY REHAB NETWORK, INC.	22WC02963Y	9/23/2022	Med/BI/Comp	85.00
1073232	2/2/2023	ATLANTICARE PHYSICIAN GROUP	22WC02969F	9/23/2022	Med/BI/Comp	102.77
1062783	2/2/2023	ST. JOSEPHS HEALTHCARE, INC.	22WC02587V	8/24/2022	Med/BI/Comp	-723.50
1073239	2/2/2023	BHMG- CORPORATE CARE	22WC02973Y	9/23/2022	Med/BI/Comp	91.93
1073461	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02339M	7/1/2022	Med/BI/Comp	240.00
1073696	2/2/2023	BOUND BROOK BOARD OF EDUCATION	22WC02345V	7/7/2022	Ind/PD/Coll	1,825.70
1073725	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02345V	7/7/2022	Med/BI/Comp	1,560.00
1073722	2/2/2023	Jersey Shore University Medical Center	22WC02577G	8/22/2022	Med/BI/Comp	1,582.96
1073482	2/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03004K	9/27/2022	Med/BI/Comp	145.07
1073260	2/2/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02566V	8/19/2022	Med/BI/Comp	119.42
1073766	2/2/2023	WESTFIELD BOARD OF EDUCATION	22WC02352G	7/8/2022	Ind/PD/Coll	1,245.16
1073611	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03022C	9/28/2022	Med/BI/Comp	600.00
1073500	2/2/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03086I	9/30/2022	Med/BI/Comp	165.09
1073264	2/2/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1073340	2/2/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02562F	8/18/2022	Med/BI/Comp	64.13
1073456	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03023C	9/28/2022	Med/BI/Comp	240.00
1073365	2/2/2023	TARIQ S. SIDDIQI, MD	22WC03026G	9/28/2022	Med/BI/Comp	119.17
1073437	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02526V	8/10/2022	Med/BI/Comp	360.00

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1073709	2/2/2023	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC02525R	8/9/2022	Ind/PD/Coll	2,434.24
1073588	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03034R	9/28/2022	Med/BI/Comp	840.00
1073450	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03043B	9/29/2022	Med/BI/Comp	240.00
1073347	2/2/2023	REHABCLINICS (SPT), INC.	22WC03044Z	9/29/2022	Med/BI/Comp	98.00
1073730	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03049C	9/29/2022	Med/BI/Comp	2,160.00
1073312	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1073698	2/2/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC02422G	7/21/2022	Ind/PD/Coll	1,345.46
1073306	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1073307	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1073637	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02469R	7/28/2022	Med/BI/Comp	485.00
1073614	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03065V	9/29/2022	Med/BI/Comp	960.00
1073485	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02895V	9/20/2022	Med/BI/Comp	300.00
1073638	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02895V	9/20/2022	Med/BI/Comp	485.00
1073457	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	14WC05633A	2/11/2014	Med/BI/Comp	240.00
1073325	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	14WC05633A	2/11/2014	Med/BI/Comp	120.00
1073301	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	14WC05633A	2/11/2014	Med/BI/Comp	120.00
1073309	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	14WC05633A	2/11/2014	Med/BI/Comp	120.00
1073567	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02884V	9/20/2022	Med/BI/Comp	840.00
1073435	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02878K	9/20/2022	Med/BI/Comp	120.00
1073527	2/2/2023	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1073493	2/2/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC03209G	10/7/2022	Exp / Reins Refd	349.00
1073352	2/2/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	13WC04328J	12/12/2013	Med/BI/Comp	94.00

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1073605	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03202G	10/7/2022	Med/BI/Comp	480.00
1073291	2/2/2023	Jag-One Physical Therapy LLC	22WC03185Y	10/6/2022	Med/BI/Comp	63.00
1073513	2/2/2023	ST. LUKES WARREN HOSPITAL INC	22WC02844M	9/16/2022	Med/BI/Comp	341.25
1073760	2/2/2023	ST. LUKES WARREN HOSPITAL INC	22WC02844M	9/16/2022	Med/BI/Comp	1,339.50
1073514	2/2/2023	ST. LUKES WARREN HOSPITAL INC	22WC02844M	9/16/2022	Med/BI/Comp	341.25
1073498	2/2/2023	REHABCLINICS (SPT), INC.	22WC02842R	9/16/2022	Med/BI/Comp	196.00
1073578	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02841B	9/16/2022	Med/BI/Comp	720.00
1073604	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02835C	9/16/2022	Med/BI/Comp	600.00
1073681	2/2/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC03149T	10/4/2022	Med/BI/Comp	2,747.00
1073320	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03149T	10/4/2022	Med/BI/Comp	120.00
1073337	2/2/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02807B	9/15/2022	Med/BI/Comp	103.00
1073454	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02803K	9/12/2022	Med/BI/Comp	360.00
1073751	2/2/2023	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1073422	2/2/2023	INFINITY ORTHOPEDICS, LLC	22WC03139K	10/4/2022	Med/BI/Comp	165.47
1073484	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02794Y	9/14/2022	Med/BI/Comp	300.00
1073346	2/2/2023	REHABCLINICS (SPT), INC.	18WC04436I	12/6/2018	Med/BI/Comp	98.00
1073495	2/2/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03133M	10/4/2022	Med/BI/Comp	164.47
1073739	2/2/2023	MONTCLAIR EMERGENCY PHYSICIANS, LLC	22WC02787U	9/14/2022	Med/BI/Comp	1,513.00
1073355	2/2/2023	Santa Fe Physical Therapy PC	22WC02896F	9/20/2022	Med/BI/Comp	55.00
1073356	2/2/2023	Santa Fe Physical Therapy PC	22WC02896F	9/20/2022	Med/BI/Comp	55.00
1073553	2/2/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1073584	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC00724F	2/21/2019	Med/BI/Comp	960.00
1073635	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02903C	9/20/2022	Med/BI/Comp	485.00
1073673	2/2/2023	Torres, Modesto	19WC00583N	2/11/2019	Ind/PD/Coll	860.00
1073308	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02748P	9/12/2022	Med/BI/Comp	120.00
1073729	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02900I	9/20/2022	Med/BI/Comp	1,440.00

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1073658	2/2/2023	REHABCLINICS (SPT), INC.	22WC02821M	9/15/2022	Med/BI/Comp	392.00
1073533	2/2/2023	ATLANTIC ADVANCED URGENT CARE	22WC03289F	10/13/2022	Med/BI/Comp	848.72
1073375	2/2/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC03676B	11/3/2022	Med/BI/Comp	56.02
1073410	2/2/2023	EMEDICAL OFFICES	22WC03676B	11/3/2022	Med/BI/Comp	202.15
1073409	2/2/2023	EMEDICAL OFFICES	22WC03676B	11/3/2022	Med/BI/Comp	202.15
1073595	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03297M	10/13/2022	Med/BI/Comp	840.00
1073459	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	14WC05633A	2/11/2014	Med/BI/Comp	240.00
1073601	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03301V	10/13/2022	Med/BI/Comp	840.00
1073506	2/2/2023	SEAVIEW ORTHOPAEDIC	22WC02800V	9/14/2022	Med/BI/Comp	218.70
1073397	2/2/2023	BHMG- CORPORATE CARE	22WC03308Y	10/14/2022	Med/BI/Comp	140.03
1073672	2/2/2023	SUZANNE WRIGHT dba WRIGHT CONSULTING LLC	11WC04385J	12/21/2011	Other	384.00
1073341	2/2/2023	PREMIER PAIN CENTERS LLC	10WC05910I	3/4/2010	Med/BI/Comp	105.04
1073302	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02748P	9/12/2022	Med/BI/Comp	120.00
1073598	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03478R	10/25/2022	Med/BI/Comp	480.00
1073412	2/2/2023	EMEDICAL OFFICES	22WC03478R	10/25/2022	Med/BI/Comp	202.15
1073761	2/2/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1073645	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03478R	10/25/2022	Med/BI/Comp	485.00
1073501	2/2/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03471U	10/25/2022	Med/BI/Comp	174.84
1073734	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02714K	9/9/2022	Med/BI/Comp	1,200.00
1073536	2/2/2023	BAYSHORE JOINTURE COMMISSION	22WC03463M	10/24/2022	Ind/PD/Coll	895.30
1073744	2/2/2023	OCEAN MEDICAL CENTER	22WC02705V	9/8/2022	Med/BI/Comp	1,236.10
1073537	2/2/2023	BAYSHORE JOINTURE COMMISSION	22WC03463M	10/24/2022	Ind/PD/Coll	895.30
1073407	2/2/2023	EMEDICAL OFFICES	22WC02690B	9/8/2022	Med/BI/Comp	202.15
1073408	2/2/2023	EMEDICAL OFFICES	22WC03348Y	10/17/2022	Med/BI/Comp	202.15
1073613	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02669U	9/7/2022	Med/BI/Comp	480.00
1073475	2/2/2023	MOUNTAIN LAKES MEDICAL CENTER, LLC	22WC03375M	10/18/2022	Med/BI/Comp	276.86
1073519	2/2/2023	SUMMIT MEDICAL GROUP, PA	22WC02647K	9/2/2022	Med/BI/Comp	210.18
940546	2/2/2023	INFINITY ORTHOPEDICS, LLC	19WC00065J	1/8/2019	Med/BI/Comp	-122.40

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1073590	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03458B	10/24/2022	Med/BI/Comp	480.00
1073339	2/2/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03458B	10/24/2022	Med/BI/Comp	88.09
1073452	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03452K	10/21/2022	Med/BI/Comp	360.00
1073473	2/2/2023	METHFESSEL & WERBEL PA	21GL00468S	6/15/2022	Legal	264.00
1073298	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	120.00
1073577	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03433Z	10/20/2022	Med/BI/Comp	960.00
1073481	2/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03433Z	10/20/2022	Med/BI/Comp	145.07
1073492	2/2/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02273C	6/22/2022	Med/BI/Comp	139.53
1073587	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03388W	10/19/2022	Med/BI/Comp	480.00
1073753	2/2/2023	PRINCETON HEALTHCARE SYSTEM	22WC02583U	8/23/2022	Med/BI/Comp	4,618.05
1073571	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02325M	6/29/2022	Med/BI/Comp	960.00
1073741	2/2/2023	New Jersey Healthcare Specialists, PC	22WC02352G	7/8/2022	Med/BI/Comp	2,152.82
1073593	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02566V	8/19/2022	Med/BI/Comp	360.00
1073510	2/2/2023	SEAVIEW ORTHOPAEDIC	22WC03390V	10/19/2022	Med/BI/Comp	199.80
1073366	2/2/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	22PR00112S	8/16/2022	Legal	82.00
1073636	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03411G	10/20/2022	Med/BI/Comp	485.00
1073299	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03411G	10/20/2022	Med/BI/Comp	120.00
1073300	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03411G	10/20/2022	Med/BI/Comp	120.00
1073338	2/2/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02438G	7/25/2022	Med/BI/Comp	61.66
1073444	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03027P	9/28/2022	Med/BI/Comp	360.00
1073491	2/2/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03037K	9/28/2022	Med/BI/Comp	132.13
1073503	2/2/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03583V	10/28/2022	Med/BI/Comp	174.84

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1073230	2/2/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC03229W	10/10/2022	Med/BI/Comp	16.55
1073392	2/2/2023	BAYFRONT URGENT CARE P.A.	22WC03583V	10/28/2022	Med/BI/Comp	140.00
1073438	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03022C	9/28/2022	Med/BI/Comp	360.00
1073236	2/2/2023	BHMG- CORPORATE CARE	22WC03530U	10/26/2022	Med/BI/Comp	112.00
1073572	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03577I	10/28/2022	Med/BI/Comp	600.00
1073238	2/2/2023	BHMG- CORPORATE CARE	22WC03543K	10/27/2022	Med/BI/Comp	91.93
1073271	2/2/2023	IVY REHAB NETWORK, INC.	22WC03517V	10/26/2022	Med/BI/Comp	85.00
1073237	2/2/2023	BHMG- CORPORATE CARE	22WC03543K	10/27/2022	Med/BI/Comp	112.00
1073267	2/2/2023	IVY REHAB NETWORK, INC.	22WC03517V	10/26/2022	Med/BI/Comp	85.00
1073268	2/2/2023	IVY REHAB NETWORK, INC.	22WC03517V	10/26/2022	Med/BI/Comp	85.00
1073395	2/2/2023	BHMG- CORPORATE CARE	22WC03615U	10/31/2022	Med/BI/Comp	170.33
1073451	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03217C	10/7/2022	Med/BI/Comp	360.00
1073708	2/2/2023	EDGEWATER BOARD OF EDUCATION	22WC03577I	10/28/2022	Ind/PD/Coll	1,480.76
1073466	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02924R	9/21/2022	Med/BI/Comp	360.00
1073443	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03261J	10/12/2022	Med/BI/Comp	240.00
1073480	2/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03568K	10/27/2022	Med/BI/Comp	260.68
1073453	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02907K	9/20/2022	Med/BI/Comp	240.00
1073609	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03640V	11/2/2022	Med/BI/Comp	480.00
1073583	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02903C	9/20/2022	Med/BI/Comp	840.00
1073592	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03267B	10/12/2022	Med/BI/Comp	600.00
1073630	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03267B	10/12/2022	Med/BI/Comp	485.00
1073631	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03546B	10/27/2022	Med/BI/Comp	970.00
1073405	2/2/2023	EMEDICAL OFFICES	22WC03640V	11/2/2022	Med/BI/Comp	202.15
1073477	2/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03669U	11/3/2022	Med/BI/Comp	145.07
1073496	2/2/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03277C	10/13/2022	Med/BI/Comp	232.44

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1073634	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03277C	10/13/2022	Med/BI/Comp	485.00
1073724	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02895V	9/20/2022	Med/BI/Comp	1,320.00
1073417	2/2/2023	FASTER URGENT CARE	22WC02892B	9/20/2022	Med/BI/Comp	190.00
1073580	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03503C	10/25/2022	Med/BI/Comp	480.00
1073674	2/2/2023	TOWNSHIP OF NORTH BERGEN	22WC02872K	9/19/2022	Med/BI/Comp	832.00
1073591	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03676B	11/3/2022	Med/BI/Comp	480.00
1073670	2/2/2023	ST. LUKES WARREN HOSPITAL INC	22WC02844M	9/16/2022	Med/BI/Comp	667.50
1073569	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03281M	10/13/2022	Med/BI/Comp	720.00
1073406	2/2/2023	EMEDICAL OFFICES	22WC03676B	11/3/2022	Med/BI/Comp	202.15
1073526	2/2/2023	WORK COMP PSYCH NET,LLC	22WC03696C	11/3/2022	Med/BI/Comp	170.00
1073240	2/2/2023	BHMG- CORPORATE CARE	22WC03449Y	10/21/2022	Med/BI/Comp	59.80
1073476	2/2/2023	New Jersey Healthcare Specialists, PC	17WC02718A	5/3/2017	Med/BI/Comp	210.97
1073460	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	240.00
1073626	2/2/2023	NORTH BERGEN BOARD OF EDUCATION	21WC02746R	12/1/2021	Ind/PD/Coll	624.95
1073538	2/2/2023	BAYSHORE JOINTURE COMMISSION	22WC03463M	10/24/2022	Ind/PD/Coll	895.30
1073394	2/2/2023	BHMG- CORPORATE CARE	22WC03464K	10/24/2022	Med/BI/Comp	307.81
1073502	2/2/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03471U	10/25/2022	Med/BI/Comp	269.63
1073415	2/2/2023	FASTER URGENT CARE	22WC03473B	10/25/2022	Med/BI/Comp	190.00
1073530	2/2/2023	ANDERSON & SHAH, LLC	17GL04434D/01	6/21/2019	Legal	371.25
1073411	2/2/2023	EMEDICAL OFFICES	22WC03478R	10/25/2022	Med/BI/Comp	202.15
1073403	2/2/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC03490W	10/25/2022	Med/BI/Comp	192.79
1073574	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03694R	11/4/2022	Med/BI/Comp	840.00
1073440	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03509K	10/24/2022	Med/BI/Comp	240.00
1073277	2/2/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	90.00
1073423	2/2/2023	INFINITY ORTHOPEDICS, LLC	22WC03515B	10/26/2022	Med/BI/Comp	122.40
1073712	2/2/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC03694R	11/4/2022	Ind/PD/Coll	2,130.00
1073745	2/2/2023	Oldfield, Jennifer	21WC02713A	11/29/2021	Ind/PD/Coll	1,938.00
1073385	2/2/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03521Y	10/26/2022	Med/BI/Comp	150.39

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1073737	2/2/2023	Malave, Nellie	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1073249	2/2/2023	EAR, NOSE & THROAT GROUP OF CENTRAL NJ	21WC02002T	10/7/2021	Med/BI/Comp	96.96
1073531	2/2/2023	Anderson, Inger	22WC03528P	10/26/2022	Ind/PD/Coll	997.50
1073286	2/2/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1073287	2/2/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1073615	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03547M	10/27/2022	Med/BI/Comp	600.00
1073288	2/2/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1073512	2/2/2023	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	137.70
1073432	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03556G	10/27/2022	Med/BI/Comp	240.00
1073554	2/2/2023	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	616.68
1073329	2/2/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	19WC04045F	11/15/2019	Med/BI/Comp	102.00
1073589	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03576V	10/28/2022	Med/BI/Comp	600.00
1073486	2/2/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800J	9/27/2021	Med/BI/Comp	231.41
1073393	2/2/2023	BAYFRONT URGENT CARE P.A.	22WC03583V	10/28/2022	Med/BI/Comp	140.00
1073416	2/2/2023	FASTER URGENT CARE	22WC03692B	11/4/2022	Med/BI/Comp	190.00
1073599	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03691Y	11/4/2022	Med/BI/Comp	720.00
1073721	2/2/2023	JACOBS SCHWALBE & PETRUZZELLI PC	21WC00557F	4/16/2021	Ind/PD/Coll	4,181.00
1073497	2/2/2023	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	21WC00557F	4/16/2021	Ind/PD/Coll	300.00
1073330	2/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03691Y	11/4/2022	Med/BI/Comp	100.10
1073505	2/2/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00148D	10/31/2022	Exp / Reins Refd	333.20
1073404	2/2/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC03682V	11/3/2022	Med/BI/Comp	165.44
1073504	2/2/2023	ROY L. TALLEY, JR. M.D. DBA MD PAIN CARE P.C.	01WC02030I	5/14/2001	Med/BI/Comp	120.00
1073447	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03622B	11/1/2022	Med/BI/Comp	360.00
1073354	2/2/2023	ROY L. TALLEY, JR. M.D. DBA MD PAIN CARE P.C.	01WC02030I	5/14/2001	Med/BI/Comp	120.00
1073386	2/2/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03677Y	11/3/2022	Med/BI/Comp	155.23

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1073596	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03677Y	11/3/2022	Med/BI/Comp	600.00
1073621	2/2/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1073382	2/2/2023	AHS HOSP CORP	21WC00235F	2/18/2021	Med/BI/Comp	196.00
1073488	2/2/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	169.00
1073418	2/2/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1073742	2/2/2023	New Jersey Healthcare Specialists, PC	17WC02718A	5/3/2017	Med/BI/Comp	3,320.00
1073467	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03656Y	11/2/2022	Med/BI/Comp	360.00
1073718	2/2/2023	Hotelling, Thomas	17WC02718A	5/3/2017	Ind/PD/Coll	1,684.06
1073332	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00123F	2/3/2021	Med/BI/Comp	75.00
1073544	2/2/2023	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1073439	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03676B	11/3/2022	Med/BI/Comp	240.00
1073643	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03682V	11/3/2022	Med/BI/Comp	485.00
1073402	2/2/2023	BRUNSWICK URGENT CARE, P.A.	22WC03705Y	11/4/2022	Med/BI/Comp	150.00
1073676	2/2/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1073420	2/2/2023	INFINITY ORTHOPEDICS, LLC	22WC03691Y	11/4/2022	Med/BI/Comp	122.40
1073602	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03696C	11/3/2022	Med/BI/Comp	960.00
1073483	2/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03702B	11/4/2022	Med/BI/Comp	145.07
1073399	2/2/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03701Y	11/4/2022	Med/BI/Comp	160.00
1073263	2/2/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	90.00
1073241	2/2/2023	BHMG- CORPORATE CARE	22WC03308Y	10/14/2022	Med/BI/Comp	59.80
1073568	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03713R	11/7/2022	Med/BI/Comp	480.00
1073731	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00339F	2/2/2022	Med/BI/Comp	1,200.00
1073345	2/2/2023	RADIOLOGY ASSOCIATES OF RIDGEWOOD PA	22WC03359Y	10/18/2022	Med/BI/Comp	13.91
1073675	2/2/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03713R	11/7/2022	Med/BI/Comp	433.36
1073357	2/2/2023	SEAVIEW ORTHOPAEDIC	22WC03712U	11/7/2022	Med/BI/Comp	99.90
1073573	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03707A	11/7/2022	Med/BI/Comp	480.00

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1073318	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1073319	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1073327	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1073396	2/2/2023	BHMG- CORPORATE CARE	22WC03385U	10/19/2022	Med/BI/Comp	173.22
1073328	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1073315	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1073316	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1073521	2/2/2023	VIRTUA MEDICAL GROUP, PA	21WC03063V	12/23/2021	Med/BI/Comp	343.69
1073700	2/2/2023	CHS, INC - HOPEWELL	22WC03287Y	10/12/2022	Med/BI/Comp	4,996.60
1073585	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03398F	10/19/2022	Med/BI/Comp	720.00
1073594	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03706K	11/7/2022	Med/BI/Comp	360.00
1073522	2/2/2023	VIRTUA MEDICAL GROUP, PA	21WC03063V	12/23/2021	Med/BI/Comp	198.72
1073331	2/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03405Y	10/19/2022	Med/BI/Comp	100.10
1073343	2/2/2023	PROFESSIONAL PULMONARY SERVICE, INC	22WC03284B	10/13/2022	Med/BI/Comp	48.00
1073469	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC03020R	12/21/2021	Med/BI/Comp	240.00
1073562	2/2/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC03411G	10/20/2022	Med/BI/Comp	970.00
1073244	2/2/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC03415W	10/20/2022	Med/BI/Comp	48.55
1073379	2/2/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC03733F	11/8/2022	Med/BI/Comp	106.66
1073401	2/2/2023	BRUNSWICK URGENT CARE, P.A.	22WC03705Y	11/4/2022	Med/BI/Comp	150.00
1073494	2/2/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC03280T	10/13/2022	Med/BI/Comp	145.44
1073701	2/2/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC01116G	7/9/2021	Legal	1,200.00
1073723	2/2/2023	KENNETH M. KAPLAN, ESQ. DBA LAW OFFICES OF KAPLAN & KAPLAN, P.C.	21WC01116G	7/9/2021	Ind/PD/Coll	2,212.00
1073541	2/2/2023	Bermudez, Stephanie	21WC01053N	6/24/2021	Ind/PD/Coll	544.98
1073563	2/2/2023	Jastrzebski, Michele	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1073763	2/2/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00

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1073646	2/2/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	832.56
1073603	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01762C	9/24/2021	Med/BI/Comp	480.00
1073755	2/2/2023	ROSELLE BOROUGH BOARD OF EDUCATION	21WC01765C	9/24/2021	Ind/PD/Coll	1,938.00
1073296	2/2/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1073290	2/2/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1073641	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	13WC00683P	2/19/2013	Med/BI/Comp	485.00
1073364	2/2/2023	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00557F	4/16/2021	Legal	75.00
1073555	2/2/2023	Gibbs, Leslie	21WC00489N	3/30/2021	Ind/PD/Coll	516.00
1073662	2/2/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1073243	2/2/2023	BROWN & CONNERY, LLP	08WC08000J	9/11/2008	Legal	52.50
1073351	2/2/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02053M	10/12/2021	Med/BI/Comp	108.25
1073566	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00333R	3/3/2021	Med/BI/Comp	464.00
1073257	2/2/2023	GUY J. RENZI & ASSOCIATES	18WC02046G	5/23/2018	Legal	74.00
1073371	2/2/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	21WC02214F	10/21/2021	Legal	82.00
1073367	2/2/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	21WC02232F	10/22/2021	Legal	69.00
1073545	2/2/2023	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1073518	2/2/2023	SUMMIT MEDICAL GROUP, PA	21WC01997T	10/7/2021	Med/BI/Comp	212.10
1073579	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02359C	10/29/2021	Med/BI/Comp	600.00
1073369	2/2/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	21WC01902A	10/1/2021	Legal	69.00
1073430	2/2/2023	INFOCUS URGENT CARE CAMPUS TOWN LLC	21WC01871U	9/30/2021	Med/BI/Comp	175.00
1073373	2/2/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	21PR00001H	1/6/2021	Legal	50.00
1073525	2/2/2023	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1073520	2/2/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01776R	9/26/2021	Med/BI/Comp	151.40
1073746	2/2/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20GL00288D	12/11/2020	Legal	3,144.00
1073661	2/2/2023	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1073383	2/2/2023	Atiyat, Shireen	21WC01762C	9/24/2021	Ind/PD/Coll	268.96

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1073752	2/2/2023	PRIME SOURCE INVESTIGATIONS LLC	21WC01703V	9/22/2021	Exp / Reins Refd	2,220.00
1073380	2/2/2023	ACADEMY ORTHOPAEDIC LLC	21WC02909F	12/11/2021	Med/BI/Comp	188.00
1073523	2/2/2023	VIRTUA MEDICAL GROUP, PA	21WC03063V	12/23/2021	Med/BI/Comp	311.52
1073317	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1073606	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01611I	9/16/2021	Med/BI/Comp	1,080.00
1073653	2/2/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01620M	10/13/2020	Legal	895.00
1073713	2/2/2023	EXAMWORKS, INC	20WC01604M	10/12/2020	Legal	1,200.00
1073683	2/2/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC00141M	1/18/2022	Med/BI/Comp	3,243.00
1073342	2/2/2023	PRINCETON RADIOLOGY ASSOCIATES	22WC00261R	1/27/2022	Med/BI/Comp	25.65
1073242	2/2/2023	BIANCAMANO & DI STEFANO, P.C.	21WC00896R	6/2/2021	Legal	39.48
1073665	2/2/2023	Sanders, Johnnie	21WC02078C	10/14/2021	Ind/PD/Coll	622.14
1073655	2/2/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	18WC02046G	5/23/2018	Ind/PD/Coll	400.00
1073305	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02116F	10/16/2021	Med/BI/Comp	120.00
1073304	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02116F	10/16/2021	Med/BI/Comp	120.00
1073748	2/2/2023	Patrick R Mindas Esq, LLC dba Mindas & Morris, LLC	18WC02046G	5/23/2018	Ind/PD/Coll	3,667.00
1073656	2/2/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	19WC04649F	9/17/2020	Ind/PD/Coll	600.00
1073259	2/2/2023	GUY J. RENZI & ASSOCIATES	19WC04649F	9/17/2020	Legal	74.00
1073333	2/2/2023	ORTHOPAEDICS NEW JERSEY	20WC01374M	9/3/2020	Med/BI/Comp	118.14
1073253	2/2/2023	GUY J. RENZI & ASSOCIATES	18WC01481G	4/18/2018	Legal	24.00
1073335	2/2/2023	PAIN CONTROL ASSOCIATES PC	21WC02145F	10/19/2021	Med/BI/Comp	93.00
1073667	2/2/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1073524	2/2/2023	WORK COMP PSYCH NET,LLC	21WC02527M	11/12/2021	Med/BI/Comp	179.12
1073707	2/2/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	1,157.06
1073362	2/2/2023	STATE SHORTHAND REPORTING SERVICE, INC	18WC00172G	1/12/2018	Legal	-75.00
1073550	2/2/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1073559	2/2/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	595.64
1073274	2/2/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1073362	2/2/2023	STATE SHORTHAND REPORTING SERVICE, INC	18WC00172G	1/12/2018	Legal	75.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1073762	2/2/2023	Trovarelli, Kathleen	18WC00172G	1/12/2018	Ind/PD/Coll	2,800.00
1073620	2/2/2023	MARMERO ALOI & MULVIHILL, P.C. DBA MAMMANO ALOI & MULVIHILL, P.C.	18WC00172G	1/12/2018	Ind/PD/Coll	700.00
1073657	2/2/2023	REHABCLINICS (SPT), INC.	21WC01059I	6/25/2021	Med/BI/Comp	392.00
1073540	2/2/2023	Berg, Shelley	17WC06018N	12/18/2017	Ind/PD/Coll	956.00
1073254	2/2/2023	GUY J. RENZI & ASSOCIATES	21WC01116G	7/9/2021	Legal	74.00
1073644	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC05545F	11/17/2017	Med/BI/Comp	485.00
1073235	2/2/2023	BHMG- CORPORATE CARE	22WC00349G	2/2/2022	Med/BI/Comp	112.00
1073747	2/2/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/06	8/9/2021	Legal	1,174.00
1073334	2/2/2023	ORTHOPAEDICS NEW JERSEY	20WC01374M	9/3/2020	Med/BI/Comp	82.86
1073275	2/2/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1073652	2/2/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01448R	9/16/2020	Legal	750.00
1073649	2/2/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1073743	2/2/2023	O'Boyle, Cynthia	21WC02640A	11/19/2021	Ind/PD/Coll	1,938.00
1073370	2/2/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	21WC01450A	9/3/2021	Legal	94.00
1073303	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04104K	12/7/2022	Med/BI/Comp	120.00
1073321	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04117B	12/8/2022	Med/BI/Comp	120.00
1073669	2/2/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04091I	12/7/2022	Ind/PD/Coll	1,014.94
1073431	2/2/2023	Inspira Health Network Urgent Care	22WC03743K	11/8/2022	Med/BI/Comp	242.54
1073549	2/2/2023	CITY OF LINDEN	22WC03778V	11/14/2022	Med/BI/Comp	886.00
1073600	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03970K	11/30/2022	Med/BI/Comp	720.00
1073508	2/2/2023	SEAVIEW ORTHOPAEDIC	22WC03965Y	11/30/2022	Med/BI/Comp	199.80
1073576	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03824Z	11/16/2022	Med/BI/Comp	960.00
940553	2/2/2023	INFINITY ORTHOPEDICS, LLC	19WC02101A	6/5/2019	Med/BI/Comp	-122.40
1073313	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04027C	12/2/2022	Med/BI/Comp	120.00
1073529	2/2/2023	WORK COMP PSYCH NET,LLC	22WC03945J	11/29/2022	Med/BI/Comp	170.00
1062419	2/2/2023	PREMIER ORTHOPAEDIC ASSOCIATES	19WC01717N	5/6/2019	Med/BI/Comp	-900.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1073478	2/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03793U	11/15/2022	Med/BI/Comp	211.29
1073261	2/2/2023	INSTITUTE FOR HAND & ARM SURGERY	22WC03879M	11/21/2022	Exp / Reins Refd	16.00
1073627	2/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03794Y	11/15/2022	Med/BI/Comp	457.14
1073633	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03927M	11/28/2022	Med/BI/Comp	485.00
1073706	2/2/2023	DIEGO F. NAVAS-ATTORNEY AT LAW	19GL00200D	4/2/2019	Legal	3,234.00
1073471	2/2/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00012H	1/18/2023	Exp / Reins Refd	350.00
1073757	2/2/2023	RWJUH RAHWAY	23WC00209V	1/18/2023	Med/BI/Comp	1,862.33
1073419	2/2/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00206Y	1/18/2023	Med/BI/Comp	176.55
1073640	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC09432P	12/21/2016	Med/BI/Comp	485.00
1073684	2/2/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC03798M	11/15/2022	Exp / Reins Refd	2,300.00
1073699	2/2/2023	CHARLES DACKIS M.D.	15GL03961L	10/27/2016	Legal	3,250.00
1073557	2/2/2023	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1073255	2/2/2023	GUY J. RENZI & ASSOCIATES	15WC04681G	10/20/2016	Legal	24.00
1073642	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC07831I	8/31/2016	Med/BI/Comp	750.00
1073426	2/2/2023	INFINITY ORTHOPEDICS, LLC	22WC04235R	12/19/2022	Med/BI/Comp	268.54
1073710	2/2/2023	EDISON TOWNSHIP PUBLIC SCHOOLS	23WC00133I	1/11/2023	Ind/PD/Coll	2,198.00
1073400	2/2/2023	BRUCE GELTZEILER DBA BRUCE'S APPRAISAL SERVICE	23AL00004H	1/11/2023	Exp / Reins Refd	135.00
1073663	2/2/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23PR00004H	1/10/2023	Exp / Reins Refd	794.70
1073666	2/2/2023	SEAVIEW ORTHOPAEDIC	23WC00108K	1/9/2023	Med/BI/Comp	669.06
1073622	2/2/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00446S/03	12/20/2022	Exp / Reins Refd	365.50
1073434	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04279Y	12/21/2022	Med/BI/Comp	240.00
1073388	2/2/2023	ATLANTIC URGENT CARE	23WC00068K	1/6/2023	Med/BI/Comp	244.00
1073720	2/2/2023	INSPIRA MEDICAL CENTERS, INC.	22WC03895B	11/22/2022	Med/BI/Comp	2,164.28
1073258	2/2/2023	GUY J. RENZI & ASSOCIATES	13WC04494J	12/20/2013	Legal	74.00

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1073717	2/2/2023	HOME CARE CONNECT LLC	06WC05509I	7/17/2006	Med/BI/Comp	3,785.71
1073250	2/2/2023	FIRST SCRIPT NETWORK SERVICES, INC DBA COVENTRY DME PLUS	08WC07019M	5/30/2008	Med/BI/Comp	105.45
1073616	2/2/2023	Kish, Joe And Sheryl	22AL00460S	12/27/2022	Ind/PD/Coll	500.00
1073679	2/2/2023	WEST DEPTFORD BOARD OF EDUCATION	22WC04336V	1/3/2023	Ind/PD/Coll	1,001.64
1073427	2/2/2023	INFINITY ORTHOPEDICS, LLC	22WC04333W	12/29/2022	Med/BI/Comp	299.31
1073597	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03794Y	11/15/2022	Med/BI/Comp	360.00
1073628	2/2/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03791G	11/15/2022	Ind/PD/Coll	869.44
1073421	2/2/2023	INFINITY ORTHOPEDICS, LLC	22WC03909Z	11/23/2022	Med/BI/Comp	122.40
1073489	2/2/2023	PEGASUS EMERGENCY GROUP, PA	22WC03762R	11/9/2022	Med/BI/Comp	263.16
1073735	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03909Z	11/23/2022	Med/BI/Comp	1,320.00
1073509	2/2/2023	SEAVIEW ORTHOPAEDIC	22WC03797M	11/15/2022	Med/BI/Comp	137.70
1073558	2/2/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03777V	11/14/2022	Ind/PD/Coll	568.00
1073570	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03797M	11/15/2022	Med/BI/Comp	1,080.00
1073272	2/2/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1073273	2/2/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1073266	2/2/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1073479	2/2/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03804U	11/16/2022	Med/BI/Comp	308.63
1073324	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03804U	11/16/2022	Med/BI/Comp	120.00
1073632	2/2/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03777V	11/14/2022	Med/BI/Comp	485.00
1073704	2/2/2023	CRAIG VOORHEES DBA CRAIG VOORHEES, ATTORNEY AT LAW	13WC04494J	12/20/2013	Ind/PD/Coll	1,500.00
1073474	2/2/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03815R	11/16/2022	Med/BI/Comp	269.70
1073552	2/2/2023	Dr,Michael Cohen	13WC04494J	12/20/2013	Ind/PD/Coll	600.00
1073528	2/2/2023	WORK COMP PSYCH NET,LLC	22WC03934G	11/28/2022	Med/BI/Comp	170.00
1073247	2/2/2023	COMMUNITY SURGICAL SUPPLY	09WC01385A	3/31/2009	Med/BI/Comp	80.00
1073561	2/2/2023	HOME CARE CONNECT LLC	06WC05509I	7/17/2006	Med/BI/Comp	981.60
1073246	2/2/2023	COMMUNITY SURGICAL SUPPLY	09WC01385A	3/31/2009	Med/BI/Comp	80.00
1073702	2/2/2023	COMMUNITY SURGICAL SUPPLY	09WC01385A	3/31/2009	Med/BI/Comp	2,398.68
1073233	2/2/2023	BACHARACH REHAB ASSOCIATES	22WC03894R	11/22/2022	Med/BI/Comp	105.00

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1073245	2/2/2023	COMMUNITY SURGICAL SUPPLY	09WC01385A	3/31/2009	Med/BI/Comp	80.00
1073389	2/2/2023	ATLANTIC URGENT CARE	22WC03744B	11/8/2022	Med/BI/Comp	231.75
1073252	2/2/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1073682	2/2/2023	ANDERSON & SHAH, LLC	17GL04436Q	5/1/2019	Legal	1,774.50
1073682	2/2/2023	ANDERSON & SHAH, LLC	17GL04436Q	5/1/2019	Legal	319.00
1073680	2/2/2023	RUBENSTEIN, BERLINER & SHINROD, LLC	15WC04681G	10/20/2016	Ind/PD/Coll	1,531.00
1073448	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03883F	11/21/2022	Med/BI/Comp	360.00
1073711	2/2/2023	EISDORFER, EISDORFER & EISDORFER, LLC	15WC04681G	10/20/2016	Ind/PD/Coll	1,091.00
1073248	2/2/2023	COMPREHENSIVE ORTHOPAEDICS, PA	22WC03879M	11/21/2022	Exp / Reins Refd	44.00
1073623	2/2/2023	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1073446	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03877W	11/21/2022	Med/BI/Comp	240.00
1073391	2/2/2023	BAYFRONT URGENT CARE P.A.	22WC03764G	11/9/2022	Med/BI/Comp	140.00
1073390	2/2/2023	BAYFRONT URGENT CARE P.A.	22WC03764G	11/9/2022	Med/BI/Comp	140.00
1073256	2/2/2023	GUY J. RENZI & ASSOCIATES	15WC04681G	10/20/2016	Legal	24.00
1073442	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03852U	11/18/2022	Med/BI/Comp	360.00
1073767	2/2/2023	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1073424	2/2/2023	INFINITY ORTHOPEDICS, LLC	22WC04080B	12/6/2022	Med/BI/Comp	122.40
1073464	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04080B	12/6/2022	Med/BI/Comp	240.00
1073582	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04082R	12/7/2022	Med/BI/Comp	720.00
1073429	2/2/2023	INFINITY ORTHOPEDICS, LLC	22WC04082R	12/7/2022	Med/BI/Comp	122.40
1073659	2/2/2023	RINGWOOD BOARD OF EDUCATION	22WC04087G	12/7/2022	Ind/PD/Coll	570.36
1073428	2/2/2023	INFINITY ORTHOPEDICS, LLC	22WC04091I	12/7/2022	Med/BI/Comp	245.61
1073719	2/2/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC04049V	12/6/2022	Ind/PD/Coll	1,246.98
1073458	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04091I	12/7/2022	Med/BI/Comp	360.00
1073472	2/2/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00014H	1/20/2023	Exp / Reins Refd	223.50
1073270	2/2/2023	IVY REHAB NETWORK, INC.	22WC04092W	12/7/2022	Med/BI/Comp	85.00
1073507	2/2/2023	SEAVIEW ORTHOPAEDIC	22WC04092W	12/7/2022	Med/BI/Comp	199.80
1073565	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04022B	12/2/2022	Med/BI/Comp	720.00

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1073398	2/2/2023	BRICK TOWNSHIP BOARD OF EDUCATION	23AL00012H	1/18/2023	Ind/PD/Coll	200.00
1073756	2/2/2023	RWJUH RAHWAY	23WC00209V	1/18/2023	Med/BI/Comp	2,457.33
1073234	2/2/2023	BARNABAS HEALTH MEDICAL GROUP, PC NORTH	23WC00209V	1/18/2023	Med/BI/Comp	12.20
1073736	2/2/2023	LACEY TOWNSHIP BOARD OF EDUCATION	23WC00172M	1/13/2023	Ind/PD/Coll	2,198.00
1073705	2/2/2023	Davis, Kristine	23AL00004H	1/11/2023	Ind/PD/Coll	1,961.15
1073433	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04098Y	12/7/2022	Med/BI/Comp	240.00
1073425	2/2/2023	INFINITY ORTHOPEDICS, LLC	22WC03993B	12/1/2022	Med/BI/Comp	122.40
1073759	2/2/2023	SEAVIEW ORTHOPAEDIC	22WC04102P	12/7/2022	Med/BI/Comp	2,062.80
1073455	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04102P	12/7/2022	Med/BI/Comp	360.00
1073387	2/2/2023	ATLANTIC URGENT CARE	23WC00068K	1/6/2023	Med/BI/Comp	244.00
1073348	2/2/2023	REHABCLINICS (SPT), INC.	23WC00054G	1/5/2023	Med/BI/Comp	98.00
1073349	2/2/2023	REHABCLINICS (SPT), INC.	23WC00054G	1/5/2023	Med/BI/Comp	98.00
1073715	2/2/2023	HILLSIDE TOWNSHIP BOARD OF EDUCATION	23WC00043F	1/5/2023	Ind/PD/Coll	2,198.00
1073716	2/2/2023	HILLSIDE TOWNSHIP BOARD OF EDUCATION	23WC00043F	1/5/2023	Ind/PD/Coll	2,198.00
1073738	2/2/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	23WC00042F	1/5/2023	Ind/PD/Coll	2,198.00
1073695	2/2/2023	BAYONNE BOARD OF EDUCATION	23WC00022V	1/4/2023	Ind/PD/Coll	1,168.38
1073677	2/2/2023	WEST DEPTFORD BOARD OF EDUCATION	22WC04336V	1/3/2023	Ind/PD/Coll	1,001.64
1073311	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04129V	12/9/2022	Med/BI/Comp	120.00
1073310	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04129V	12/9/2022	Med/BI/Comp	120.00
1073678	2/2/2023	WEST DEPTFORD BOARD OF EDUCATION	22WC04336V	1/3/2023	Ind/PD/Coll	1,001.64
1073436	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04137C	12/9/2022	Med/BI/Comp	120.00
1073381	2/2/2023	ADVOCARE AROESTY EAR NOSE AND THROAT ASSOCIATES	22WC01894F	5/20/2022	Med/BI/Comp	160.62
1073465	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01910C	5/23/2022	Med/BI/Comp	240.00
1073511	2/2/2023	SEAVIEW ORTHOPAEDIC	22WC01927M	5/23/2022	Med/BI/Comp	199.80
1073733	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01927M	5/23/2022	Med/BI/Comp	1,320.00

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1073462	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02045M	6/3/2022	Med/BI/Comp	240.00
1073322	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04186F	12/14/2022	Med/BI/Comp	120.00
1073468	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04189R	12/14/2022	Med/BI/Comp	360.00
1073449	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02046V	6/3/2022	Med/BI/Comp	360.00
1073624	2/2/2023	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1073765	2/2/2023	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	22WC04329C	12/27/2022	Ind/PD/Coll	4,060.80
1073276	2/2/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1073284	2/2/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1073285	2/2/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1073618	2/2/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC04147R	12/12/2022	Ind/PD/Coll	845.67
1073279	2/2/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1073280	2/2/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1073326	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03936G	11/28/2022	Med/BI/Comp	120.00
1073262	2/2/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1073586	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04154F	12/12/2022	Med/BI/Comp	480.00
1073265	2/2/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	85.00
1073463	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04213G	12/15/2022	Med/BI/Comp	360.00
1073546	2/2/2023	Cassidy, Cheryle	20WC00930N	3/9/2020	Ind/PD/Coll	557.06
1073619	2/2/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1073764	2/2/2023	VINELAND CITY BOARD OF EDUCATION	22WC03945J	11/29/2022	Ind/PD/Coll	2,130.00
1073281	2/2/2023	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1073282	2/2/2023	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1073547	2/2/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01479C	4/20/2022	Ind/PD/Coll	994.14
1073360	2/2/2023	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	22WC01183M	3/25/2022	Med/BI/Comp	6.52
1073548	2/2/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01479C	4/20/2022	Ind/PD/Coll	994.14
1073374	2/2/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	21AL00371H	4/4/2022	Legal	82.00

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1073581	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC03207M	4/4/2022	Med/BI/Comp	1,080.00
1073607	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01474C	4/19/2022	Med/BI/Comp	840.00
1073350	2/2/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01079G	3/21/2022	Med/BI/Comp	108.25
1073668	2/2/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC01760M	5/12/2022	Ind/PD/Coll	644.42
1073359	2/2/2023	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	22WC01183M	3/25/2022	Med/BI/Comp	24.12
1073727	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01773A	5/12/2022	Med/BI/Comp	1,200.00
1073647	2/2/2023	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	22WC01774Z	5/12/2022	Med/BI/Comp	1,008.80
1073378	2/2/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00978R	3/14/2022	Med/BI/Comp	100.77
1073515	2/2/2023	START INC. DBA SELECT PHYSICAL THERAPY	22WC01799C	5/16/2022	Med/BI/Comp	300.00
1073651	2/2/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC00947V	3/11/2022	Legal	375.00
1073361	2/2/2023	START INC. DBA SELECT PHYSICAL THERAPY	22WC01799C	5/16/2022	Med/BI/Comp	110.00
1073671	2/2/2023	START INC. DBA SELECT PHYSICAL THERAPY	22WC01799C	5/16/2022	Med/BI/Comp	444.00
1073517	2/2/2023	START INC. DBA SELECT PHYSICAL THERAPY	22WC01799C	5/16/2022	Med/BI/Comp	304.00
1073539	2/2/2023	BD OF FIRE COMM- TWP OF MILLSTONE DBA MILLSTONE TWP FIRE DIST #1	22WC00927T	3/10/2022	Med/BI/Comp	975.00
1073728	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC03201P	3/15/2022	Med/BI/Comp	1,149.82
1073445	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01813F	5/16/2022	Med/BI/Comp	360.00
1073344	2/2/2023	QUEST DIAGNOSTICS	22WC01472K	4/18/2022	Med/BI/Comp	26.88
1073608	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	720.00
1073372	2/2/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	17AL01206H	5/9/2017	Legal	50.00
1073314	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	120.00
1073664	2/2/2023	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00

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1073353	2/2/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00947V	3/11/2022	Med/BI/Comp	108.25
1073543	2/2/2023	BROWN & CONNERY, LLP	17WC04912F	10/5/2017	Legal	1,050.00
1073358	2/2/2023	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	22WC00781M	3/1/2022	Med/BI/Comp	114.12
1073754	2/2/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00272I	1/23/2020	Legal	2,400.00
1073376	2/2/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC00333M	1/28/2020	Med/BI/Comp	61.94
1073283	2/2/2023	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1073251	2/2/2023	FOOT AND ANKLE CENTER OF NEW JERSEY	22WC00815Y	3/2/2022	Med/BI/Comp	63.22
1073610	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00732V	2/24/2022	Med/BI/Comp	480.00
1073648	2/2/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19GL00742D	2/27/2020	Legal	693.50
1073629	2/2/2023	OLD BRIDGE BOARD OF EDUCATION	22WC00657F	2/18/2022	Ind/PD/Coll	835.14
1073368	2/2/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	20WC01052A	3/17/2020	Legal	50.00
1073377	2/2/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02045M	6/3/2022	Med/BI/Comp	100.77
1073487	2/2/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC01980B	5/27/2022	Med/BI/Comp	231.41
1073726	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01740M	5/11/2022	Med/BI/Comp	1,200.00
1073413	2/2/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	06WC03406I	1/31/2006	Legal	325.00
1073660	2/2/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1073749	2/2/2023	PERTH AMBOY BOARD OF EDUCATION	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1073516	2/2/2023	START INC. DBA SELECT PHYSICAL THERAPY	22WC01799C	5/16/2022	Med/BI/Comp	354.00
1073490	2/2/2023	PMSI, INC	93WC01375M	4/22/1993	Med/BI/Comp	235.59
1073470	2/2/2023	LAW FIRM OF WILLIAM KOY, LLP	21GL00429D	2/10/2022	Legal	225.00
1073697	2/2/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1073560	2/2/2023	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	500.00
1073650	2/2/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1073617	2/2/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1073542	2/2/2023	BIANCAMANO & DI STEFANO, P.C.	18WC03272G	9/25/2018	Legal	1,079.28

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1073732	2/2/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01849F	5/18/2022	Med/BI/Comp	1,200.00
1073551	2/2/2023	DAVID RASIZER DBA NJ SURGASSIST LLC	22WC01910C	5/23/2022	Med/BI/Comp	626.34
1073363	2/2/2023	STATE SHORTHAND REPORTING SERVICE, INC.	17WC04912F	10/5/2017	Legal	75.00
1073750	2/2/2023	Plotts, Kimberly	18WC03224R	9/18/2018	Ind/PD/Coll	1,204.00
1073564	2/2/2023	KENT AND MCBRIDE P.C.	18WC02881M	8/30/2018	Legal	364.00
1073654	2/2/2023	RED BANK ANESTHESIA LLC.	15WC04425A	12/11/2015	Med/BI/Comp	1,007.01
1073532	2/2/2023	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1073556	2/2/2023	Gomez, Freddy	19WC04280A	12/4/2019	Ind/PD/Coll	770.00
Totals for 02/02/2023 - 544 Transactions						
Transaction Date: 02/03/2023						
1012615	2/3/2023	STEVEN MASSARO	96WC06692I	7/1/2009	Ind/PD/Coll	-26.30
1003622	2/3/2023	STEVEN MASSARO	96WC06692I	7/1/2009	Ind/PD/Coll	-368.24
1002395	2/3/2023	STEVEN MASSARO	96WC06692I	7/1/2009	Ind/PD/Coll	-368.24
1000955	2/3/2023	STEVEN MASSARO	96WC06692I	7/1/2009	Ind/PD/Coll	-368.24
Totals for 02/03/2023 - 4 Transactions						
Transaction Date: 02/06/2023						
1074131	2/6/2023	ST. JOSEPHS HEALTHCARE, INC.	22WC02587V	8/24/2022	Med/BI/Comp	723.50
1074019	2/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02587V	8/24/2022	Med/BI/Comp	485.00
1073783	2/6/2023	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC02577G	8/22/2022	Ind/PD/Coll	14,793.12
1073775	2/6/2023	CHS, INC - HOPEWELL	22WC02335K	7/1/2022	Med/BI/Comp	7,791.00
1074029	2/6/2023	PONZIO ORTHOPEDIC, P.C.	22WC02840C	9/16/2022	Exp / Reins Refd	950.00
1073816	2/6/2023	ARBITRATION FORUMS, INC.	22AL00236L	7/7/2022	Exp / Reins Refd	42.00
1074156	2/6/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02710V	9/8/2022	Med/BI/Comp	100.77
1073949	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02710V	9/8/2022	Med/BI/Comp	1,560.00
1074175	2/6/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02367K	7/12/2022	Med/BI/Comp	166.95
1073849	2/6/2023	COLLEGIATE SPORTS CARE LLC	22WC02374T	7/13/2022	Med/BI/Comp	188.00
1073954	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02847U	9/19/2022	Med/BI/Comp	360.00
1074150	2/6/2023	TOMS RIVER SURGERY CENTER	22WC03202G	10/7/2022	Med/BI/Comp	3,086.00
1073768	2/6/2023	QualCare, Inc.	22WC02905V	9/20/2022	Exp / Reins Refd	1,035.00
1073795	2/6/2023	OLENA MEDICAL NEW JERSEY LLC	22WC02562F	8/18/2022	Med/BI/Comp	5,109.00

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1074123	2/6/2023	SEAVIEW ORTHOPAEDIC	22WC02848T	9/19/2022	Med/BI/Comp	137.70
1073896	2/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02536T	8/11/2022	Med/BI/Comp	97.25
1073820	2/6/2023	BAYFRONT URGENT CARE P.A.	22WC03083C	9/30/2022	Med/BI/Comp	140.00
1074054	2/6/2023	PRO ORTHOTICS LLC	22WC02536T	8/11/2022	Med/BI/Comp	238.38
1074162	2/6/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1074161	2/6/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1074160	2/6/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1074159	2/6/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1074158	2/6/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1074157	2/6/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1074155	2/6/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02394Z	7/18/2022	Med/BI/Comp	100.77
1074154	2/6/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02394Z	7/18/2022	Med/BI/Comp	100.77
1074165	2/6/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1074164	2/6/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1074163	2/6/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1074169	2/6/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02734W	9/9/2022	Med/BI/Comp	95.40
1073996	2/6/2023	NORTH BERGEN BOARD OF EDUCATION	22WC03034R	9/28/2022	Ind/PD/Coll	1,723.62
1073807	2/6/2023	TRUST ACCOUNT OF THE LAW OFFICE OF JUDITH G. AMORSKI, ESQ.	18GL00786D	1/28/2019	Med/BI/Comp	50,000.00
1073906	2/6/2023	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1074089	2/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02416Z	7/21/2022	Med/BI/Comp	108.25
1073785	2/6/2023	INSPIRA MEDICAL CENTERS, INC.	22WC02733Z	9/9/2022	Med/BI/Comp	13,017.48
1074032	2/6/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02733Z	9/9/2022	Med/BI/Comp	88.09
1074036	2/6/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC02489A	8/2/2022	Exp / Reins Refd	2,220.00
1073768	2/6/2023	QualCare, Inc.	22WC03063I	9/29/2022	Exp / Reins Refd	1,300.00
1074097	2/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02780G	9/13/2022	Med/BI/Comp	108.25
1074088	2/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02829P	9/16/2022	Med/BI/Comp	279.00

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1074020	2/6/2023	ORTHO NJ LLC	22WC02820Z	9/15/2022	Med/BI/Comp	121.97
1074002	2/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02816C	9/15/2022	Med/BI/Comp	18.46
1073851	2/6/2023	COMPREHENSIVE SPINE CARE , PA	22WC02957V	9/22/2022	Med/BI/Comp	350.00
1074024	2/6/2023	PERTH AMBOY BOARD OF EDUCATION	22WC02698F	9/8/2022	Ind/PD/Coll	771.89
1074168	2/6/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02766K	9/12/2022	Med/BI/Comp	166.95
1074127	2/6/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1073852	2/6/2023	COMPREHENSIVE SPINE CARE , PA	22WC02957V	9/22/2022	Med/BI/Comp	350.00
1073988	2/6/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1074018	2/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02221J	6/15/2022	Med/BI/Comp	850.00
1074173	2/6/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02600B	8/25/2022	Med/BI/Comp	210.56
1074172	2/6/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02600B	8/25/2022	Med/BI/Comp	95.40
1074106	2/6/2023	SALEM CITY BOARD OF EDUCATION	22WC02622M	8/31/2022	Ind/PD/Coll	1,256.34
1073972	2/6/2023	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1074170	2/6/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02624F	8/31/2022	Med/BI/Comp	253.49
1073869	2/6/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,135.56
1074093	2/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02657T	9/6/2022	Med/BI/Comp	153.39
1074092	2/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02657T	9/6/2022	Med/BI/Comp	108.25
1074091	2/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02657T	9/6/2022	Med/BI/Comp	279.32
1074090	2/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02657T	9/6/2022	Med/BI/Comp	361.80
1074079	2/6/2023	REHABCLINICS (SPT), INC.	22WC02657T	9/6/2022	Med/BI/Comp	784.00
1073855	2/6/2023	COOPER PHYSICIAN OFFICES, P.A.	19WC00886P	3/6/2019	Med/BI/Comp	423.15
1073838	2/6/2023	CARDIOVASCULAR HEALTH CONSULTANTS	22WC02419W	7/21/2022	Med/BI/Comp	28.64
1073986	2/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02403Z	7/19/2022	Med/BI/Comp	82.57

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1073879	2/6/2023	FASTER URGENT CARE	22WC02394Z	7/18/2022	Med/BI/Comp	190.00
1074166	2/6/2023	VINCENT FACCHINO	22GL00404H	7/21/2022	Other	1,162.81
1073811	2/6/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1074176	2/6/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02367K	7/12/2022	Med/BI/Comp	95.40
1074153	2/6/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03582W	10/28/2022	Med/BI/Comp	149.26
1073913	2/6/2023	HUDSON ARTS & SCIENCE CHARTER SCHOOL	22WC03410V	10/20/2022	Ind/PD/Coll	1,125.40
1074074	2/6/2023	REHABCLINICS (SPT), INC.	22WC02258C	6/21/2022	Med/BI/Comp	196.00
1074014	2/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03589U	10/28/2022	Med/BI/Comp	485.00
1073977	2/6/2023	MENDEL I. MARKOWITZ DBA CLIFTON CENTER FOR ORAL SURGERY AND JAW RECONSTRUCTION LLC	22WC02227Z	6/15/2022	Med/BI/Comp	250.00
1073865	2/6/2023	EMEDICAL OFFICES	22WC03446T	10/21/2022	Med/BI/Comp	202.15
1074167	2/6/2023	VINELAND CITY BOARD OF EDUCATION	22WC03592R	10/28/2022	Ind/PD/Coll	881.12
1074064	2/6/2023	RADIOLOGY ASSOCIATES OF RIDGEWOOD PA	22WC02139C	6/10/2022	Med/BI/Comp	29.10
1074108	2/6/2023	Santa Fe Physical Therapy PC	22WC03603C	10/31/2022	Med/BI/Comp	55.00
1074107	2/6/2023	Santa Fe Physical Therapy PC	22WC03603C	10/31/2022	Med/BI/Comp	55.00
1074033	2/6/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02122W	6/9/2022	Med/BI/Comp	61.66
1073840	2/6/2023	CHARLES DACKIS M.D.	18GL00772Q	1/9/2019	Legal	1,375.00
1074028	2/6/2023	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	22WC03462V	10/24/2022	Ind/PD/Coll	1,581.62
1073893	2/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03462V	10/24/2022	Med/BI/Comp	97.25
1074012	2/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03619T	11/1/2022	Med/BI/Comp	485.00
1073961	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03619T	11/1/2022	Med/BI/Comp	1,080.00
1073956	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03619T	11/1/2022	Med/BI/Comp	120.00
1073974	2/6/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00360L/01	11/2/2022	Exp / Reins Refd	331.50
1074073	2/6/2023	REHABCLINICS (SPT), INC.	18WC04436I	12/6/2018	Med/BI/Comp	98.00

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1073860	2/6/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	15GL03928D	4/28/2016	Legal	264.00
1073803	2/6/2023	SCHIBELL LAW, LLC	07WC03290J	9/27/2007	Ind/PD/Coll	55,747.00
1074084	2/6/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03502Z	10/25/2022	Med/BI/Comp	306.17
1073801	2/6/2023	SAINT BARNABAS MEDICAL CENTER	22WC02777Y	9/13/2022	Med/BI/Comp	9,611.80
1073910	2/6/2023	HOBOKEN HOSPITAL CENTER	22WC03246C	10/11/2022	Med/BI/Comp	1,917.38
1073817	2/6/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03301V	10/13/2022	Med/BI/Comp	121.84
1074016	2/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03326R	10/17/2022	Med/BI/Comp	485.00
1073948	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03326R	10/17/2022	Med/BI/Comp	1,560.00
1073959	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02957V	9/22/2022	Med/BI/Comp	720.00
1073890	2/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03235U	10/11/2022	Med/BI/Comp	169.90
1073987	2/6/2023	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC02710V	9/8/2022	Ind/PD/Coll	965.84
1074041	2/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03258T	10/12/2022	Med/BI/Comp	164.47
1073994	2/6/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00123S	9/7/2022	Exp / Reins Refd	670.53
1073951	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03218R	10/10/2022	Med/BI/Comp	720.00
1074001	2/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02816C	9/15/2022	Med/BI/Comp	35.02
1074152	2/6/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22AL00323H	9/22/2022	Ind/PD/Coll	1,000.00
1074171	2/6/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02624F	8/31/2022	Med/BI/Comp	95.40
1074082	2/6/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03151Z	10/4/2022	Med/BI/Comp	182.39
1074062	2/6/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC03381R	10/19/2022	Med/BI/Comp	16.55
1073940	2/6/2023	IVY REHAB NETWORK, INC.	22WC03381R	10/19/2022	Med/BI/Comp	85.00
1073939	2/6/2023	IVY REHAB NETWORK, INC.	22WC03381R	10/19/2022	Med/BI/Comp	85.00
1073938	2/6/2023	IVY REHAB NETWORK, INC.	22WC03381R	10/19/2022	Med/BI/Comp	85.00
1073937	2/6/2023	IVY REHAB NETWORK, INC.	22WC03381R	10/19/2022	Med/BI/Comp	85.00
1073936	2/6/2023	IVY REHAB NETWORK, INC.	22WC03381R	10/19/2022	Med/BI/Comp	85.00

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1073822	2/6/2023	BHMG- CORPORATE CARE	22WC03381R	10/19/2022	Med/BI/Comp	246.70
1073943	2/6/2023	IVY REHAB NETWORK, INC.	22WC03381R	10/19/2022	Med/BI/Comp	85.00
1073942	2/6/2023	IVY REHAB NETWORK, INC.	22WC03381R	10/19/2022	Med/BI/Comp	85.00
1074104	2/6/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00129H	9/19/2022	Exp / Reins Refd	411.60
1074174	2/6/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02600B	8/25/2022	Med/BI/Comp	95.40
1073809	2/6/2023	AFC URGENT CARE	22WC03386G	10/19/2022	Med/BI/Comp	160.00
1073808	2/6/2023	AFC URGENT CARE	22WC03386G	10/19/2022	Med/BI/Comp	160.00
1074148	2/6/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02931R	9/21/2022	Med/BI/Comp	57.65
1073992	2/6/2023	Morristown ER Med Assoc, LLC	22WC03229W	10/10/2022	Med/BI/Comp	230.46
1074144	2/6/2023	SUMMIT MEDICAL GROUP, PA	22WC02582K	8/23/2022	Med/BI/Comp	207.62
1073955	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03244R	10/11/2022	Med/BI/Comp	720.00
1073804	2/6/2023	SEAVIEW ORTHOPAEDIC	22WC02577G	8/22/2022	Med/BI/Comp	68,486.58
1073853	2/6/2023	COMPREHENSIVE SPINE CARE , PA	22WC03276V	10/13/2022	Med/BI/Comp	533.75
1073839	2/6/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,002.62
1074102	2/6/2023	RWJUH SOMERSET	22WC02926J	9/21/2022	Med/BI/Comp	3,680.00
1073960	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02536T	8/11/2022	Med/BI/Comp	720.00
1073958	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02525R	8/9/2022	Med/BI/Comp	600.00
1073917	2/6/2023	INFINITY ORTHOPEDICS, LLC	22WC02900I	9/20/2022	Med/BI/Comp	122.40
1073768	2/6/2023	QualCare, Inc.	22WC02493C	8/3/2022	Exp / Reins Refd	1,035.00
1074081	2/6/2023	Robert Wood Johnson Health Network, Inc.	22WC03409R	10/19/2022	Med/BI/Comp	693.00
1074113	2/6/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	259.74
1074121	2/6/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	200.00
1073929	2/6/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1073818	2/6/2023	ATLANTIC SPINE SPECIALISTS	21WC01783C	9/27/2021	Med/BI/Comp	321.66
1073800	2/6/2023	Robey, Michelle	21WC00557F	4/16/2021	Ind/PD/Coll	16,426.79
1073828	2/6/2023	BROWN & CONNERY, LLP	21WC00557F	4/16/2021	Legal	1,050.00
1074055	2/6/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	250.06
1074180	2/6/2023	Zelaya, Rachele	22WC00224R	1/25/2022	Ind/PD/Coll	802.04
1074072	2/6/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1073845	2/6/2023	COASTAL IMAGING, LLC	22WC03619T	11/1/2022	Med/BI/Comp	13.29

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1074071	2/6/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1073991	2/6/2023	MORRIS-UNION JOINTURE COMMISSION	22WC00224R	1/25/2022	Ind/PD/Coll	66.84
1073878	2/6/2023	FASTER URGENT CARE	22WC03722B	11/7/2022	Med/BI/Comp	190.00
1073862	2/6/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Legal	100.00
1073902	2/6/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1073877	2/6/2023	FASTER URGENT CARE	22WC03692B	11/4/2022	Med/BI/Comp	190.00
1074037	2/6/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00467Z	2/9/2022	Med/BI/Comp	97.31
1074177	2/6/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1073914	2/6/2023	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1073847	2/6/2023	COASTAL NEUROSCIENCES, PC	21WC00432Z	3/18/2021	Med/BI/Comp	89.82
1074070	2/6/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1074004	2/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03738I	11/8/2022	Med/BI/Comp	1,500.68
1074003	2/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03738I	11/8/2022	Med/BI/Comp	195.09
1074129	2/6/2023	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	300.00
1073880	2/6/2023	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1074038	2/6/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00467Z	2/9/2022	Med/BI/Comp	97.31
1073979	2/6/2023	METHFESSEL & WERBEL PA	19GL00566Q	10/23/2019	Legal	46.00
1073787	2/6/2023	Kaplan, Shari	19WC03938F	11/6/2019	Ind/PD/Coll	9,978.00
1074067	2/6/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC03708W	11/7/2022	Med/BI/Comp	59.38
1074006	2/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03725W	11/7/2022	Med/BI/Comp	100.10
1074010	2/6/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC03291B	10/13/2022	Med/BI/Comp	124.08
1074007	2/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03290B	10/12/2022	Med/BI/Comp	100.10
1074039	2/6/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00467Z	2/9/2022	Med/BI/Comp	97.31
1074085	2/6/2023	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1073841	2/6/2023	CHARLES DACKIS M.D.	11GL04004S	1/27/2021	Legal	25.00
1074075	2/6/2023	REHABCLINICS (SPT), INC.	22WC03425T	10/20/2022	Med/BI/Comp	392.00

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1074047	2/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03696C	11/3/2022	Med/BI/Comp	164.47
1073969	2/6/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1074021	2/6/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	169.00
1073891	2/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03450U	10/21/2022	Med/BI/Comp	169.90
1074145	2/6/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,126.76
1073768	2/6/2023	QualCare, Inc.	21WC02928C	12/13/2021	Exp / Reins Refd	1,015.00
1073965	2/6/2023	Lara, Nilda	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1073791	2/6/2023	METHFESSEL & WERBEL PA	19GL00422L	7/29/2019	Legal	13,211.75
1073885	2/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03483G	10/24/2022	Med/BI/Comp	169.90
1074009	2/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03707A	11/7/2022	Med/BI/Comp	100.10
1074083	2/6/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03502Z	10/25/2022	Med/BI/Comp	255.44
1073799	2/6/2023	PERTH AMBOY BOARD OF EDUCATION	22WC03503C	10/25/2022	Ind/PD/Coll	14,910.00
1074058	2/6/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03268R	9/26/2019	Legal	895.00
1074035	2/6/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03694R	11/4/2022	Med/BI/Comp	88.09
1073888	2/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03522K	10/26/2022	Med/BI/Comp	169.90
1074008	2/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03707A	11/7/2022	Med/BI/Comp	145.07
1073922	2/6/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1073923	2/6/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1074034	2/6/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03694R	11/4/2022	Med/BI/Comp	123.32
1073900	2/6/2023	GCSSSD & BOE OF SSSD & VSDCG	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1074063	2/6/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC03543K	10/27/2022	Med/BI/Comp	46.00
1073921	2/6/2023	Inspira Health Network Urgent Care	22WC03546B	10/27/2022	Med/BI/Comp	129.39
1073835	2/6/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC03553B	10/27/2022	Med/BI/Comp	151.84
1074149	2/6/2023	THE ORTHOPEDIC INSTITUTE OF NJ	22WC03738I	11/8/2022	Med/BI/Comp	220.09
1074111	2/6/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98

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1073768	2/6/2023	QualCare, Inc.	22WC03561C	10/27/2022	Exp / Reins Refd	1,035.00
1073793	2/6/2023	MONMOUTH MEDICAL CENTER	21WC01924G	10/1/2021	Med/BI/Comp	25,136.69
1073979	2/6/2023	METHFESSEL & WERBEL PA	19GL00566Q	10/23/2019	Legal	2,730.00
1074110	2/6/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1073989	2/6/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC03693A	11/4/2022	Ind/PD/Coll	1,854.60
1074112	2/6/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1073863	2/6/2023	EDGEWATER BOARD OF EDUCATION	22WC03577I	10/28/2022	Ind/PD/Coll	1,480.76
1073995	2/6/2023	New Jersey Healthcare Specialists, PC	20WC01565T	10/5/2020	Med/BI/Comp	111.30
1073997	2/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919J	12/8/2020	Med/BI/Comp	150.14
1073848	2/6/2023	COASTAL NEUROSCIENCES, PC	21WC00053Z	1/21/2021	Med/BI/Comp	89.82
1073871	2/6/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	05WC00342P	1/20/2005	Legal	325.00
1074133	2/6/2023	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00930M	6/4/2021	Legal	75.00
1073843	2/6/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1073812	2/6/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1073982	2/6/2023	MICHAEL T. BARRETT, ESQUIRE dba BERGMAN & BARRETT	21WC00930M	6/4/2021	Ind/PD/Coll	2,212.00
1073976	2/6/2023	MEDARBOR, LLC DBA MEDARBOR DIAGNOSTICS	13WC00683P	2/19/2013	Med/BI/Comp	175.00
1073875	2/6/2023	EXAMWORKS, INC	21WC02055F	10/12/2021	Legal	1,250.00
1073769	2/6/2023	RUBENSTEIN, BERLINER & SHINROD, LLC	19WC04649F	9/17/2020	Ind/PD/Coll	6,500.00
1073876	2/6/2023	EXAMWORKS, INC	21WC02007C	10/7/2021	Legal	1,200.00
1073859	2/6/2023	DAVID SCASTA, MD	13WC00074J	1/9/2013	Legal	975.00
1073815	2/6/2023	ANGELA SHUSTERMAN DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	150.00
1073772	2/6/2023	Bloodgood, Katherine	21WC00930M	6/4/2021	Ind/PD/Coll	7,117.50
1073957	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02002T	10/7/2021	Med/BI/Comp	480.00
1073814	2/6/2023	ANGELA SHUSTERMAN DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	150.00
1073905	2/6/2023	HACKENSACK MERIDIAN URGENT CARE, PC	11WC02983F	9/16/2011	Med/BI/Comp	234.00
1074059	2/6/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01949Z	10/5/2021	Legal	1,100.00

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1073780	2/6/2023	ESTATE OF MICHELE HAWKES C/O PETITIONERS ATTORNEY, STERN LAW LLC	13WC03295M	10/1/2013	Ind/PD/Coll	19,400.00
1073779	2/6/2023	ESTATE OF MICHELE HAWKES C/O PETITIONERS ATTORNEY, STERN LAW LLC	13WC03295M	10/1/2013	Ind/PD/Coll	19,400.00
1074040	2/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC01886Z	9/30/2021	Med/BI/Comp	164.47
1073776	2/6/2023	CHS, INC - HOPEWELL	21WC01878U	9/30/2021	Med/BI/Comp	17,873.80
1073968	2/6/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1073771	2/6/2023	ANDERSON & SHAH, LLC	13GL03000D	1/18/2018	Legal	3,768.00
1074030	2/6/2023	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01027G	6/18/2021	Med/BI/Comp	88.09
1073832	2/6/2023	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1074120	2/6/2023	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	137.70
1073874	2/6/2023	EXAMWORKS, INC	21WC01686J	9/21/2021	Legal	1,375.00
1074080	2/6/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1073864	2/6/2023	EMEDICAL OFFICES	21WC01582B	9/15/2021	Med/BI/Comp	202.15
1074086	2/6/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	1,076.00
1073872	2/6/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	21WC01511G	9/10/2021	Exp / Reins Refd	650.00
1074130	2/6/2023	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	505.00
1073858	2/6/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1073786	2/6/2023	Kaplan, Shari	19WC04649F	9/17/2020	Ind/PD/Coll	25,400.00
1073894	2/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00282F	1/28/2022	Med/BI/Comp	330.65
1073883	2/6/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1073944	2/6/2023	JAKE ZARAH, MD	22WC00164R	1/19/2022	Med/BI/Comp	96.96
1073771	2/6/2023	ANDERSON & SHAH, LLC	13GL03000D	1/18/2018	Legal	4,250.00
1074132	2/6/2023	STATE SHORTHAND REPORTING SERVICE, INC.	18WC00172G	1/12/2018	Legal	75.00
1034960	2/6/2023	Radiologic Associates NNJ PA	21WC02894Y	12/10/2021	Med/BI/Comp	-46.92
1073778	2/6/2023	EDUCATION MANAGEMENT CONSULTING, LLC DBA SCHOOL LIABILITY EXPERT GROUP	15GL03428Q	6/22/2015	Legal	9,405.00
1074057	2/6/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC05933F	12/13/2017	Legal	2,075.00
1073978	2/6/2023	METHFESSEL & WERBEL PA	21GL00313Q	11/19/2021	Legal	1,424.50

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1074017	2/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02589R	11/17/2021	Med/BI/Comp	485.00
1073802	2/6/2023	SCHENCK PRICE SMITH & KING LLP	00GL00353E	10/19/2017	Legal	6,807.00
1073831	2/6/2023	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92
1073915	2/6/2023	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	21WC02438W	11/8/2021	Med/BI/Comp	140.00
1073971	2/6/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1074087	2/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02411V	11/3/2021	Med/BI/Comp	108.25
1073782	2/6/2023	Garnier, Jose	18WC02046G	5/23/2018	Ind/PD/Coll	10,933.00
1073945	2/6/2023	JAMES A. CHARLES, MD, FAAN	21WC02370G	11/1/2021	Legal	575.00
1073846	2/6/2023	COASTAL NEUROSCIENCES, PC	21WC00123F	2/3/2021	Med/BI/Comp	89.82
1073886	2/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02302R	10/26/2021	Med/BI/Comp	169.90
1074022	2/6/2023	PAIN CONTROL ASSOCIATES PC	21WC02145F	10/19/2021	Med/BI/Comp	155.00
1074056	2/6/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC02361F	6/13/2018	Legal	1,780.00
1073827	2/6/2023	BROWN & CONNERY, LLP	18GL00430D	6/27/2018	Legal	50.00
1073861	2/6/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	1,157.06
1073881	2/6/2023	FELLOWSHIP SURGICAL CENTER LLC	18WC01324Z	4/9/2018	Med/BI/Comp	1,344.00
1073768	2/6/2023	QualCare, Inc.	21WC00422M	3/16/2021	Exp / Reins Refd	1,250.00
1074116	2/6/2023	SEAVIEW ORTHOPAEDIC	21WC00500R	4/1/2021	Med/BI/Comp	137.70
1073985	2/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC03008J	8/10/2001	Med/BI/Comp	1,963.89
1074061	2/6/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00592Z	4/21/2021	Legal	1,825.00
1074134	2/6/2023	STEVEN R. BUDOFF DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	250.00
1074013	2/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01663T	9/20/2021	Med/BI/Comp	1,250.00
1074069	2/6/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1073873	2/6/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01543A	4/18/2011	Legal	240.00
1073882	2/6/2023	FERNANDO DELASOTTA, MD	21WC01663T	9/20/2021	Med/BI/Comp	115.00
1074068	2/6/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1073844	2/6/2023	Cloyd, Tara	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1073805	2/6/2023	Sutcliffe, Stephanie	21WC01116G	7/9/2021	Ind/PD/Coll	7,117.50
1073768	2/6/2023	QualCare, Inc.	22WC04359W	1/24/2023	Exp / Reins Refd	265.00

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1073768	2/6/2023	QualCare, Inc.	23WC00289Y	1/24/2023	Exp / Reins Refd	265.00
1073867	2/6/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	22WC04031C	12/5/2022	Med/BI/Comp	1,073.00
1073768	2/6/2023	QualCare, Inc.	23WC00288W	1/24/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00290W	1/24/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00287U	1/24/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00286Y	1/24/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00291C	1/24/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00292B	1/24/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00294U	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00295U	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00297B	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	22WC04360W	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00298K	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00299P	1/25/2023	Exp / Reins Refd	1,035.00
1073768	2/6/2023	QualCare, Inc.	23WC00300B	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00301Y	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00302K	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00303U	1/25/2023	Exp / Reins Refd	265.00
1074124	2/6/2023	SEAVIEW ORTHOPAEDIC	22WC03991U	12/1/2022	Med/BI/Comp	476.82
1073768	2/6/2023	QualCare, Inc.	23WC00304W	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00306Y	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00307K	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00308W	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00309B	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00310G	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00312C	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00315Y	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00316K	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00317Y	1/26/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00318U	1/26/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00319R	1/26/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00320U	1/26/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00323B	1/26/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00326K	1/27/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00328U	1/26/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00330B	1/26/2023	Exp / Reins Refd	1,300.00

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1073768	2/6/2023	QualCare, Inc.	22WC03909Z	11/23/2022	Exp / Reins Refd	1,035.00
1073768	2/6/2023	QualCare, Inc.	23WC00331B	1/26/2023	Exp / Reins Refd	265.00
1073984	2/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03900R	11/22/2022	Med/BI/Comp	12.98
1073768	2/6/2023	QualCare, Inc.	23WC00333U	1/26/2023	Exp / Reins Refd	265.00
1073934	2/6/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	234.00
1073768	2/6/2023	QualCare, Inc.	23WC00043F	1/5/2023	Exp / Reins Refd	1,035.00
1074103	2/6/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23PR00003D	1/6/2023	Exp / Reins Refd	965.80
1073768	2/6/2023	QualCare, Inc.	22WC04351W	1/9/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00172M	1/13/2023	Exp / Reins Refd	1,035.00
1073967	2/6/2023	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	23AL00010H	1/17/2023	Ind/PD/Coll	1,372.59
1074044	2/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00196C	1/18/2023	Med/BI/Comp	270.67
1074023	2/6/2023	PATERSON PUBLIC SCHOOL DISTRICT	23AL00014H	1/20/2023	Ind/PD/Coll	389.53
1073768	2/6/2023	QualCare, Inc.	23WC00241B	1/20/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00242W	1/20/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00243K	1/20/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00244Y	1/20/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00245K	1/20/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00246Y	1/20/2023	Exp / Reins Refd	265.00
1074125	2/6/2023	SEAVIEW ORTHOPAEDIC	22WC04147R	12/12/2022	Med/BI/Comp	137.70
1073768	2/6/2023	QualCare, Inc.	23WC00247W	1/20/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00248B	1/20/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00249U	1/20/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00250W	1/20/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00251T	1/20/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00252B	1/20/2023	Exp / Reins Refd	265.00
1074046	2/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00253C	1/20/2023	Med/BI/Comp	270.67
1073768	2/6/2023	QualCare, Inc.	23WC00254K	1/23/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00256B	1/23/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00257G	1/23/2023	Exp / Reins Refd	1,300.00
1073768	2/6/2023	QualCare, Inc.	23WC00258K	1/23/2023	Exp / Reins Refd	265.00
1073836	2/6/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC04115T	12/8/2022	Med/BI/Comp	183.10
1073768	2/6/2023	QualCare, Inc.	23WC00261B	1/24/2023	Exp / Reins Refd	265.00

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1073768	2/6/2023	QualCare, Inc.	23WC00262V	1/23/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00263W	1/23/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	22WC04102P	12/7/2022	Exp / Reins Refd	1,035.00
1073768	2/6/2023	QualCare, Inc.	23WC00264T	1/23/2023	Exp / Reins Refd	1,300.00
1073768	2/6/2023	QualCare, Inc.	23WC00265K	1/23/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00266U	1/23/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00268B	1/23/2023	Exp / Reins Refd	265.00
1073935	2/6/2023	IVY REHAB NETWORK, INC.	22WC04092W	12/7/2022	Med/BI/Comp	85.00
1073768	2/6/2023	QualCare, Inc.	23WC00269M	1/23/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00270W	1/23/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00271K	1/24/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00272Y	1/24/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00273Z	1/24/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00275Z	1/24/2023	Exp / Reins Refd	1,035.00
1073768	2/6/2023	QualCare, Inc.	23WC00276R	1/24/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00278U	1/24/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00280W	1/24/2023	Exp / Reins Refd	265.00
1073912	2/6/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC04049V	12/6/2022	Ind/PD/Coll	1,246.98
1073768	2/6/2023	QualCare, Inc.	23WC00281Y	1/24/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00283U	1/24/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00284W	1/24/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00285B	1/24/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00363K	1/30/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00364B	1/30/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00365U	1/30/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00362U	1/30/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00366W	1/30/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	22WC03815R	11/16/2022	Exp / Reins Refd	1,035.00
1073768	2/6/2023	QualCare, Inc.	23WC00356U	1/27/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00367Y	1/30/2023	Exp / Reins Refd	265.00
1073950	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03822B	11/16/2022	Med/BI/Comp	480.00
1073768	2/6/2023	QualCare, Inc.	23WC00354U	1/26/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00353Y	1/27/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00369G	1/30/2023	Exp / Reins Refd	1,035.00
1073768	2/6/2023	QualCare, Inc.	23WC00351B	1/27/2023	Exp / Reins Refd	265.00

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1073768	2/6/2023	QualCare, Inc.	23WC00370K	1/30/2023	Exp / Reins Refd	265.00
1073953	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03769B	11/10/2022	Med/BI/Comp	720.00
1073768	2/6/2023	QualCare, Inc.	23WC00374G	1/31/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00376W	1/31/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00348U	1/27/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00377B	1/31/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00347B	1/27/2023	Exp / Reins Refd	265.00
1074119	2/6/2023	SEAVIEW ORTHOPAEDIC	22WC03843C	11/17/2022	Med/BI/Comp	189.00
1073768	2/6/2023	QualCare, Inc.	23WC00378R	1/31/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00380U	1/31/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00381W	1/31/2023	Exp / Reins Refd	265.00
1073824	2/6/2023	Birchmeier & Powell, LLC	19GL00380D	6/24/2019	Legal	1,419.50
1073768	2/6/2023	QualCare, Inc.	23WC00382W	1/31/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00383K	1/31/2023	Exp / Reins Refd	265.00
1073792	2/6/2023	METHFESSEL & WERBEL PA	17GL04440Q	5/31/2019	Legal	7,983.50
1073768	2/6/2023	QualCare, Inc.	23WC00385Y	1/31/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00386B	1/31/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00388B	1/31/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00346U	1/27/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00389Y	1/31/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00390K	1/31/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00334Y	1/26/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00336K	1/26/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00408Y	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00407W	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00337M	1/26/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00338K	1/27/2023	Exp / Reins Refd	265.00
1073973	2/6/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1073768	2/6/2023	QualCare, Inc.	23WC00406U	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00339U	1/27/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00403B	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00340U	1/27/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00398Y	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00397U	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00395K	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00394Y	2/1/2023	Exp / Reins Refd	265.00

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1073768	2/6/2023	QualCare, Inc.	23WC00393K	1/31/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00341U	1/27/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00392U	1/31/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00344B	1/27/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00391W	1/31/2023	Exp / Reins Refd	265.00
1073834	2/6/2023	CAPE MAY COUNTY SPECIAL SERVICES	22WC03894R	11/22/2022	Ind/PD/Coll	2,130.00
1074109	2/6/2023	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	22WC03754F	11/9/2022	Ind/PD/Coll	680.66
1073928	2/6/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1073895	2/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03899F	11/22/2022	Med/BI/Comp	352.12
1074178	2/6/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1073823	2/6/2023	BIANCAMANO & DI STEFANO, P.C.	16WC07815T	9/7/2016	Legal	953.63
1074027	2/6/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1073947	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03900R	11/22/2022	Med/BI/Comp	120.00
1074031	2/6/2023	PREMIER ORTHOPAEDIC ASSOCIATES	19WC01717N	5/6/2019	Med/BI/Comp	900.00
1074143	2/6/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	3,236.77
1073892	2/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03814U	11/16/2022	Med/BI/Comp	254.87
1073870	2/6/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1073884	2/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03877W	11/21/2022	Med/BI/Comp	116.14
1073773	2/6/2023	Chapman, Luann	13WC04494J	12/20/2013	Ind/PD/Coll	6,000.00
1073796	2/6/2023	Padron, Carmen	15WC04681G	10/20/2016	Ind/PD/Coll	7,410.00
1073920	2/6/2023	Inspira Health Network Urgent Care	22WC03842F	11/17/2022	Med/BI/Comp	129.39
1073774	2/6/2023	Chapman, Luann	13WC04494J	12/20/2013	Ind/PD/Coll	22,731.25
1073768	2/6/2023	QualCare, Inc.	23WC00416W	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00417Y	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00418U	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00419U	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00415B	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00420U	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00421K	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00422U	2/2/2023	Exp / Reins Refd	265.00

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1073826	2/6/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC03764G	11/9/2022	Ind/PD/Coll	2,130.00
1073768	2/6/2023	QualCare, Inc.	23WC00424M	2/2/2023	Exp / Reins Refd	265.00
1073908	2/6/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03777V	11/14/2022	Ind/PD/Coll	568.00
1073768	2/6/2023	QualCare, Inc.	23WC00426Y	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00427W	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00413U	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00428W	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00412K	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00429T	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00430B	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00431B	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00411Y	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00432J	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00433Y	2/2/2023	Exp / Reins Refd	265.00
1074101	2/6/2023	RWJUH HAMILTON	22WC03777V	11/14/2022	Med/BI/Comp	2,366.00
1073768	2/6/2023	QualCare, Inc.	23WC00435M	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00436K	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00438Y	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00440U	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00441W	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00443C	2/2/2023	Exp / Reins Refd	1,035.00
1073768	2/6/2023	QualCare, Inc.	23WC00444W	2/3/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00445C	2/3/2023	Exp / Reins Refd	1,300.00
1073768	2/6/2023	QualCare, Inc.	23WC00410B	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00448B	1/26/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00449K	2/3/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00450U	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00451W	1/31/2023	Exp / Reins Refd	265.00
1073897	2/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03931Z	11/28/2022	Med/BI/Comp	250.38
1073768	2/6/2023	QualCare, Inc.	23WC00454K	2/3/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00455V	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00457W	2/3/2023	Exp / Reins Refd	265.00
1073777	2/6/2023	CRAIG VOORHEES DBA CRAIG VOORHEES, ATTORNEY AT LAW	13WC04494J	12/20/2013	Ind/PD/Coll	5,010.00

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1074005	2/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03787K	11/14/2022	Med/BI/Comp	590.60
1073833	2/6/2023	BRUNSWICK URGENT CARE, P.A.	22WC03791G	11/15/2022	Med/BI/Comp	150.00
1073768	2/6/2023	QualCare, Inc.	23WC00409K	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00275Z	1/24/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00274B	1/24/2023	Exp / Reins Refd	265.00
1074114	2/6/2023	SEAVIEW ORTHOPAEDIC	22WC04206Z	12/15/2022	Med/BI/Comp	137.70
1073784	2/6/2023	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	23AL00022H	1/24/2023	Ind/PD/Coll	8,177.05
1073768	2/6/2023	QualCare, Inc.	23WC00267A	1/23/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00267A	1/23/2023	Exp / Reins Refd	1,035.00
1073768	2/6/2023	QualCare, Inc.	23WC00260B	1/23/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00259W	1/23/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00255I	1/23/2023	Exp / Reins Refd	265.00
1073952	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04171B	12/13/2022	Med/BI/Comp	480.00
1073768	2/6/2023	QualCare, Inc.	23WC00255I	1/23/2023	Exp / Reins Refd	1,035.00
1073768	2/6/2023	QualCare, Inc.	23WC00253C	1/20/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00240C	1/20/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	22WC04242G	12/19/2022	Exp / Reins Refd	1,035.00
1073768	2/6/2023	QualCare, Inc.	23WC00223T	1/19/2023	Exp / Reins Refd	1,035.00
1074042	2/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00223T	1/19/2023	Med/BI/Comp	270.67
1073842	2/6/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04248V	12/19/2022	Ind/PD/Coll	2,130.00
1073966	2/6/2023	LINDEN BOARD OF EDUCATION	23WC00209V	1/18/2023	Ind/PD/Coll	2,198.00
1073898	2/6/2023	GARFIELD BOARD OF EDUCATION	22WC04287M	12/21/2022	Ind/PD/Coll	1,218.00
1073903	2/6/2023	Gwasda, Christopher	23WC00194V	1/18/2023	Med/BI/Comp	89.99
1074026	2/6/2023	PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON	23WC00194V	1/18/2023	Ind/PD/Coll	3,297.00
1073768	2/6/2023	QualCare, Inc.	23WC00187V	1/17/2023	Exp / Reins Refd	1,035.00
1073990	2/6/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00187V	1/17/2023	Ind/PD/Coll	1,163.70
1073866	2/6/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC04307W	12/22/2022	Med/BI/Comp	1,127.00
1073821	2/6/2023	BERKELEY TOWNSHIP BOARD OF EDUCATION	23WC00112F	1/10/2023	Ind/PD/Coll	369.86
1073768	2/6/2023	QualCare, Inc.	23WC00100T	1/9/2023	Exp / Reins Refd	1,035.00

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1074128	2/6/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	23WC00067V	1/6/2023	Ind/PD/Coll	1,822.96
1073933	2/6/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1073932	2/6/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1073768	2/6/2023	QualCare, Inc.	23WC00054G	1/5/2023	Exp / Reins Refd	1,035.00
1073931	2/6/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	234.00
1073930	2/6/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	234.00
1074117	2/6/2023	SEAVIEW ORTHOPAEDIC	23WC00029G	1/4/2023	Med/BI/Comp	391.50
1073768	2/6/2023	QualCare, Inc.	23WC00016V	1/3/2023	Exp / Reins Refd	1,035.00
1074048	2/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC04330T	12/27/2022	Med/BI/Comp	164.47
1073918	2/6/2023	INFINITY ORTHOPEDICS, LLC	22WC04335C	1/3/2023	Med/BI/Comp	122.40
1073768	2/6/2023	QualCare, Inc.	22WC04334Z	1/3/2023	Exp / Reins Refd	1,035.00
1073768	2/6/2023	QualCare, Inc.	22WC04139V	12/12/2022	Exp / Reins Refd	1,035.00
1074045	2/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC04330T	12/27/2022	Med/BI/Comp	270.67
1074118	2/6/2023	SEAVIEW ORTHOPAEDIC	22WC03950C	11/29/2022	Med/BI/Comp	137.70
1073963	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03950C	11/29/2022	Med/BI/Comp	240.00
1073962	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03950C	11/29/2022	Med/BI/Comp	240.00
1073909	2/6/2023	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC03950C	11/29/2022	Ind/PD/Coll	2,019.68
1074115	2/6/2023	SEAVIEW ORTHOPAEDIC	22WC03950C	11/29/2022	Med/BI/Comp	1,084.86
1073964	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03950C	11/29/2022	Med/BI/Comp	240.00
1074094	2/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02051B	6/3/2022	Med/BI/Comp	539.40
1073907	2/6/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03969I	11/30/2022	Ind/PD/Coll	920.72
1074065	2/6/2023	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01894F	5/20/2022	Ind/PD/Coll	1,778.24
1073868	2/6/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC03974T	11/30/2022	Med/BI/Comp	1,073.00
1074043	2/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03974T	11/30/2022	Med/BI/Comp	164.47
1073813	2/6/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC01860Z	5/18/2022	Med/BI/Comp	4,230.00
1073810	2/6/2023	AHS HOSPITAL CORP	22WC01860Z	5/18/2022	Med/BI/Comp	1,325.94
1073975	2/6/2023	McGinnis, Stacy	22WC01860Z	5/18/2022	Ind/PD/Coll	1,693.04

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1073768	2/6/2023	QualCare, Inc.	23WC00456F	2/3/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00452Y	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00446R	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00443C	2/2/2023	Exp / Reins Refd	265.00
1073941	2/6/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1073768	2/6/2023	QualCare, Inc.	23WC00442B	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00439M	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00437B	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00434V	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00425V	2/2/2023	Exp / Reins Refd	265.00
1073970	2/6/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1073768	2/6/2023	QualCare, Inc.	23WC00423Y	2/2/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00414W	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00402U	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00401U	2/1/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00396B	2/1/2023	Exp / Reins Refd	265.00
1073798	2/6/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20PR00026E	2/5/2020	Exp / Reins Refd	112.00
1073899	2/6/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1073768	2/6/2023	QualCare, Inc.	23WC00387U	1/31/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00384R	1/31/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00379C	1/31/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00277Y	1/24/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00279K	1/24/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00282K	1/24/2023	Exp / Reins Refd	265.00
1073916	2/6/2023	INFINITY ORTHOPEDICS, LLC	23WC00296C	1/25/2023	Med/BI/Comp	313.68
1073768	2/6/2023	QualCare, Inc.	23WC00299P	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00305V	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00311B	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00313F	1/25/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00321F	1/26/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00322W	1/26/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00324Y	1/26/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00329W	1/26/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00332F	1/26/2023	Exp / Reins Refd	265.00
1073946	2/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04049V	12/6/2022	Med/BI/Comp	120.00

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1073768	2/6/2023	QualCare, Inc.	23WC00335R	1/26/2023	Exp / Reins Refd	1,035.00
1073768	2/6/2023	QualCare, Inc.	23WC00335R	1/26/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00342W	1/27/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00343R	1/27/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00345Y	1/27/2023	Exp / Reins Refd	265.00
1073789	2/6/2023	Mccall, Curtis	20WC01090Z	5/13/2020	Ind/PD/Coll	44,073.42
1073768	2/6/2023	QualCare, Inc.	23WC00350B	1/27/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00352Y	1/27/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00361B	1/30/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00368K	1/30/2023	Exp / Reins Refd	265.00
1073797	2/6/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	10GL01001Q	3/5/2020	Legal	189.18
1073768	2/6/2023	QualCare, Inc.	23WC00369G	1/30/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00371Y	1/30/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00372U	1/30/2023	Exp / Reins Refd	265.00
1073768	2/6/2023	QualCare, Inc.	23WC00375U	1/31/2023	Exp / Reins Refd	265.00
1074015	2/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01229V	3/29/2022	Med/BI/Comp	485.00
1074077	2/6/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1074076	2/6/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1073983	2/6/2023	MIDDLESEX EMERGENCY PHYSICIANS, PA	22WC01317F	4/4/2022	Med/BI/Comp	985.00
1074011	2/6/2023	OLD BRIDGE BOARD OF EDUCATION	22WC01470V	4/15/2022	Ind/PD/Coll	2,963.10
1074179	2/6/2023	WOODBURY BOARD OF EDUCATION	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1074126	2/6/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	1,170.26
1074099	2/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01089I	3/21/2022	Med/BI/Comp	108.25
1073924	2/6/2023	IVY REHAB NETWORK, INC.	22WC01012T	3/16/2022	Med/BI/Comp	85.00
1073925	2/6/2023	IVY REHAB NETWORK, INC.	22WC01012T	3/16/2022	Med/BI/Comp	85.00
1073926	2/6/2023	IVY REHAB NETWORK, INC.	22WC01012T	3/16/2022	Med/BI/Comp	234.00
1073998	2/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	284.32
1073829	2/6/2023	BROWN & CONNERY, LLP	21GL00466Q	5/18/2022	Legal	1,089.64
1073889	2/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01474C	4/19/2022	Med/BI/Comp	116.14
1073837	2/6/2023	CAPEHART & SCATCHARD, PA	22WC01822T	5/17/2022	Legal	511.50

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1074000	2/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01813F	5/16/2022	Med/BI/Comp	101.36
1073980	2/6/2023	MICHAEL F. GALLAWAY,PC	22WC00941T	3/10/2022	Med/BI/Comp	330.00
1073981	2/6/2023	MICHAEL F. GALLAWAY,PC	22WC00941T	3/10/2022	Med/BI/Comp	120.00
1074025	2/6/2023	PERTH AMBOY BOARD OF EDUCATION	22WC00550F	2/14/2022	Ind/PD/Coll	808.45
1073857	2/6/2023	COOPER PMR ASSOCIATES	22WC00941T	3/10/2022	Med/BI/Comp	248.00
1073856	2/6/2023	COOPER PMR ASSOCIATES	22WC00941T	3/10/2022	Med/BI/Comp	260.00
1074078	2/6/2023	REHABCLINICS (SPT), INC.	22WC00941T	3/10/2022	Med/BI/Comp	98.00
1073993	2/6/2023	MPV NEW JERSEY MD SERVICES, P.C.	22WC01774Z	5/12/2022	Med/BI/Comp	15.73
1074053	2/6/2023	PRITI P PATEL MD	22WC00581T	2/15/2022	Med/BI/Comp	3,750.00
1074052	2/6/2023	PRITI P PATEL MD	22WC00581T	2/15/2022	Med/BI/Comp	3,750.00
1073770	2/6/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC00703P	2/23/2022	Med/BI/Comp	5,623.00
1074095	2/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01626B	5/3/2022	Med/BI/Comp	108.25
1074049	2/6/2023	PRITI P PATEL MD	22WC00581T	2/15/2022	Med/BI/Comp	3,750.00
1074051	2/6/2023	PRITI P PATEL MD	22WC00581T	2/15/2022	Med/BI/Comp	3,750.00
1074147	2/6/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	22AL00046Q	2/14/2022	Legal	320.00
1073819	2/6/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1073781	2/6/2023	GARCES GRABLER & LEBROCQ, PC IN TRUST ACCOUNT	20WC01090Z	5/13/2020	Ind/PD/Coll	18,389.70
1074122	2/6/2023	SEAVIEW ORTHOPAEDIC	13WC00549A	2/11/2013	Med/BI/Comp	199.80
1073901	2/6/2023	Gomez, Ramon	22WC00550F	2/14/2022	Ind/PD/Coll	449.15
1074105	2/6/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	06GL00001E	5/5/2020	Exp / Reins Refd	1,470.15
1073850	2/6/2023	COMPREHENSIVE SPINE CARE , PA	22WC00578F	2/15/2022	Med/BI/Comp	646.25
1074050	2/6/2023	PRITI P PATEL MD	22WC00581T	2/15/2022	Med/BI/Comp	4,400.00
1073830	2/6/2023	BROWN & CONNERY, LLP	20GL00128D	4/2/2020	Legal	629.56
1073797	2/6/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	10GL01001Q	3/5/2020	Legal	12,045.25
1073806	2/6/2023	TREASURER, STATE OF NEW JERSEY C/O HEALTH MANAGEMENT SYSTEMS, INC	17WC04912F	10/5/2017	Med/BI/Comp	11,656.98
1074060	2/6/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00583C	2/12/2020	Legal	562.50
1073788	2/6/2023	Kotlar, Hernandez and Cohen, LLC	17WC04912F	10/5/2017	Ind/PD/Coll	7,889.21

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1073825	2/6/2023	Birchmeier & Powell, LLC	19GL00728D	2/10/2020	Legal	1,270.50
1073798	2/6/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20PR00026E	2/5/2020	Legal	7,929.50
1073919	2/6/2023	Inspira Health Network UC	20WC00426J	2/3/2020	Med/BI/Comp	260.59
1074100	2/6/2023	RWJ UNIV HOSPITAL	22WC00776K	3/1/2022	Med/BI/Comp	2,992.00
1073794	2/6/2023	Newton, Wendy	17WC04912F	10/5/2017	Ind/PD/Coll	27,251.79
1073790	2/6/2023	Mccormack, Kerri	17WC02879R	5/12/2017	Ind/PD/Coll	97,542.00
1073904	2/6/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC00847Z	3/4/2022	Med/BI/Comp	81.76
1074151	2/6/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1073887	2/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01830J	5/17/2022	Med/BI/Comp	170.01
1073999	2/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01813F	5/16/2022	Med/BI/Comp	101.36
1074066	2/6/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00941T	3/10/2022	Med/BI/Comp	1,351.32
1074146	2/6/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	22WC00999C	3/15/2022	Legal	320.00
1073927	2/6/2023	IVY REHAB NETWORK, INC.	22WC01012T	3/16/2022	Med/BI/Comp	85.00
1073911	2/6/2023	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC01773A	5/12/2022	Ind/PD/Coll	1,101.68
1053392	2/6/2023	SAINT BARNABAS MEDICAL CENTER	22WC01683M	5/6/2022	Med/BI/Comp	-2,010.00
1073854	2/6/2023	Conner, Craig	20WC00283N	1/24/2020	Ind/PD/Coll	557.20
1074096	2/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01599P	5/2/2022	Med/BI/Comp	153.70
1074138	2/6/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1074098	2/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01089I	3/21/2022	Med/BI/Comp	153.70
1074139	2/6/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1074140	2/6/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1074141	2/6/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1074142	2/6/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00

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1074136	2/6/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1074137	2/6/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1074135	2/6/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
Totals for 02/06/2023 - 647 Transactions						
Transaction Date: 02/08/2023						
1067756	2/8/2023	Vitelli, Mary	21WC00644R	4/28/2021	Ind/PD/Coll	-6,775.00
Totals for 02/08/2023 - 1 Transaction						
Transaction Date: 02/09/2023						
1074241	2/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1074203	2/9/2023	INFINITY ORTHOPEDICS, LLC	22WC03065V	9/29/2022	Med/BI/Comp	122.40
1074443	2/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02780G	9/13/2022	Med/BI/Comp	153.70
1074561	2/9/2023	MORRIS-UNION JOINTURE COMMISSION	22WC02489A	8/2/2022	Ind/PD/Coll	2,130.00
1074560	2/9/2023	MORRIS-UNION JOINTURE COMMISSION	22WC02489A	8/2/2022	Ind/PD/Coll	2,130.00
1074327	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02766K	9/12/2022	Med/BI/Comp	87.56
1074540	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02722T	9/9/2022	Med/BI/Comp	840.00
1074383	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02794Y	9/14/2022	Med/BI/Comp	145.07
1074621	2/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02924R	9/21/2022	Med/BI/Comp	756.49
1074620	2/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02924R	9/21/2022	Med/BI/Comp	4,062.19
1074406	2/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02878K	9/20/2022	Med/BI/Comp	485.00
1074325	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02766K	9/12/2022	Med/BI/Comp	115.91
1074529	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02491Z	8/3/2022	Med/BI/Comp	840.00
1074373	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02491Z	8/3/2022	Med/BI/Comp	240.00
1074493	2/9/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02514Y	8/8/2022	Med/BI/Comp	552.42
1074619	2/9/2023	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00

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1074307	2/9/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02951U	9/22/2022	Med/BI/Comp	101.36
1074240	2/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1074477	2/9/2023	WORK COMP PSYCH NET, LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1074255	2/9/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02895V	9/20/2022	Med/BI/Comp	101.36
1074239	2/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1074244	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02597Z	8/25/2022	Med/BI/Comp	120.00
1074238	2/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1074531	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02906Z	9/20/2022	Med/BI/Comp	1,080.00
1074237	2/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1074615	2/9/2023	STRAC Medical, LLC	22WC02588V	8/24/2022	Med/BI/Comp	1,975.00
1074258	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02812G	9/15/2022	Med/BI/Comp	100.10
1074398	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02812G	9/15/2022	Med/BI/Comp	145.07
1074606	2/9/2023	SEASIDE HEIGHTS BOROUGH BOARD OF EDUCATION	22WC02705V	9/8/2022	Ind/PD/Coll	4,260.00
1074440	2/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02906Z	9/20/2022	Med/BI/Comp	197.94
1074186	2/9/2023	CIOX HEALTH, LLC	22WC02992C	9/26/2022	Exp / Reins Refd	26.00
1074535	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02918Z	9/21/2022	Med/BI/Comp	720.00
1074309	2/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02918Z	9/21/2022	Med/BI/Comp	106.97
1074348	2/9/2023	COMPREHENSIVE SPINE CARE , PA	22WC02957V	9/22/2022	Med/BI/Comp	350.00
1074248	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02834Z	9/16/2022	Med/BI/Comp	120.00
1074410	2/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02835C	9/16/2022	Med/BI/Comp	485.00
1074183	2/9/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	55.00
1074182	2/9/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1074317	2/9/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1074314	2/9/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1074611	2/9/2023	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00

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1074313	2/9/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1074312	2/9/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1074311	2/9/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1074315	2/9/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1074316	2/9/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1074564	2/9/2023	New Jersey Healthcare Specialists, PC	22WC02397Z	7/18/2022	Med/BI/Comp	996.00
1074356	2/9/2023	FASTER URGENT CARE	22WC03132U	10/4/2022	Med/BI/Comp	190.00
1074328	2/9/2023	WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	105.04
1074442	2/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02416Z	7/21/2022	Med/BI/Comp	196.28
1074625	2/9/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1074273	2/9/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02430T	7/25/2022	Med/BI/Comp	88.09
1074375	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02239T	6/16/2022	Med/BI/Comp	480.00
1074323	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02439Y	7/25/2022	Med/BI/Comp	95.40
1074305	2/9/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC03139K	10/4/2022	Med/BI/Comp	57.65
1074472	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02439Y	7/25/2022	Med/BI/Comp	166.95
1074303	2/9/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02239T	6/16/2022	Med/BI/Comp	52.69
1074496	2/9/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1074374	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	16WC06792N	5/12/2016	Med/BI/Comp	232.00
1074523	2/9/2023	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1074330	2/9/2023	WOODBURY SPINE	22WC02320T	6/27/2022	Med/BI/Comp	105.04
1074230	2/9/2023	IVY REHAB NETWORK, INC.	22WC03161V	10/6/2022	Med/BI/Comp	85.00
1074609	2/9/2023	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	2,292.30
1074344	2/9/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02320T	6/27/2022	Med/BI/Comp	310.64
1074585	2/9/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	1,481.16
1074618	2/9/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03109G	10/3/2022	Ind/PD/Coll	1,730.28
1074520	2/9/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1074372	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02951U	9/22/2022	Med/BI/Comp	480.00
1074530	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02910R	9/20/2022	Med/BI/Comp	840.00

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1074365	2/9/2023	IVY REHAB NETWORK, INC.	22WC02963Y	9/23/2022	Med/BI/Comp	234.00
1074256	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03630W	11/1/2022	Med/BI/Comp	100.10
1074322	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03613B	10/31/2022	Med/BI/Comp	87.56
1074185	2/9/2023	BHMG- CORPORATE CARE	22WC02975Y	9/23/2022	Med/BI/Comp	112.00
1074266	2/9/2023	OCCUPATIONAL HEALTH PLAINSBORO	22WC03599K	10/31/2022	Med/BI/Comp	105.24
1074506	2/9/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC03016K	9/27/2022	Med/BI/Comp	1,682.00
1074534	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03043B	9/29/2022	Med/BI/Comp	960.00
1074497	2/9/2023	CARNEY T. DESARNO MD	22WC03078G	9/30/2022	Med/BI/Comp	544.79
1074345	2/9/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC03131K	10/4/2022	Med/BI/Comp	194.94
1074306	2/9/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC03139K	10/4/2022	Med/BI/Comp	57.65
1074470	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03158B	10/5/2022	Med/BI/Comp	231.94
1074570	2/9/2023	OLD BRIDGE MEDICAL CENTER	22WC03174U	10/6/2022	Med/BI/Comp	1,629.00
1074202	2/9/2023	INFINITY ORTHOPEDICS, LLC	22WC03552T	10/27/2022	Med/BI/Comp	122.40
1074304	2/9/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC03552T	10/27/2022	Med/BI/Comp	72.62
1074528	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03552T	10/27/2022	Med/BI/Comp	600.00
1074508	2/9/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC03550T	10/27/2022	Med/BI/Comp	1,073.00
1074190	2/9/2023	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC03246C	10/11/2022	Med/BI/Comp	85.76
1074260	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03635W	11/1/2022	Med/BI/Comp	100.10
1074441	2/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02906Z	9/20/2022	Med/BI/Comp	221.54
1074452	2/9/2023	SEAVIEW ORTHOPAEDIC	22WC03659V	11/2/2022	Med/BI/Comp	334.80
1074259	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02878K	9/20/2022	Med/BI/Comp	100.10
1074602	2/9/2023	RWJUH SOMERSET	22WC02850Z	9/19/2022	Med/BI/Comp	1,390.00

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1074598	2/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02829P	9/16/2022	Med/BI/Comp	1,336.13
1074335	2/9/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC02809Y	9/15/2022	Med/BI/Comp	150.39
1074385	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02803K	9/12/2022	Med/BI/Comp	145.07
1074486	2/9/2023	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC02780G	9/13/2022	Ind/PD/Coll	1,060.38
1074326	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02766K	9/12/2022	Med/BI/Comp	87.56
1074310	2/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02744Z	9/12/2022	Med/BI/Comp	61.94
1074473	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02734W	9/9/2022	Med/BI/Comp	166.95
1074296	2/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02728M	9/9/2022	Med/BI/Comp	122.81
1074320	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02726B	9/9/2022	Med/BI/Comp	130.71
1074200	2/9/2023	HAND & TRAUMA INSTITUTE LLC	22WC02722T	9/9/2022	Med/BI/Comp	130.37
1074236	2/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1074331	2/9/2023	AFC URGENT CARE	22WC02640K	9/1/2022	Med/BI/Comp	160.00
1074597	2/9/2023	RIZMAN, RAPPAPORT, DILLON & ROSE, LLC DBA RIZMAN RAPPAPORT	18AL00439Q	12/21/2018	Legal	653.40
1074246	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02634U	9/2/2022	Med/BI/Comp	120.00
1074613	2/9/2023	Starn-Jacoby, Kathleen	19WC00243J	1/22/2019	Ind/PD/Coll	576.08
1074552	2/9/2023	MID-ATLANTIC ANESTHESIA ASSOC	22WC02622M	8/31/2022	Med/BI/Comp	825.00
1074271	2/9/2023	ORTHOPAEDICS NEW JERSEY	22WC02259B	6/21/2022	Med/BI/Comp	128.58
1074297	2/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02301M	6/24/2022	Med/BI/Comp	108.25
1074484	2/9/2023	Atlantic Physical Therapy Center	22WC02320T	6/27/2022	Med/BI/Comp	800.00
1074516	2/9/2023	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1074460	2/9/2023	SUMMIT MEDICAL GROUP, PA	22WC02554Y	8/17/2022	Med/BI/Comp	207.62
1074465	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02540K	8/12/2022	Med/BI/Comp	184.98
1074462	2/9/2023	VIRTUA MEDICAL GROUP, PA	22WC02515V	8/8/2022	Med/BI/Comp	198.72
1074324	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02439Y	7/25/2022	Med/BI/Comp	95.40

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1074416	2/9/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02430T	7/25/2022	Med/BI/Comp	338.32
1074300	2/9/2023	SEAVIEW ORTHOPAEDIC	22WC03463M	10/24/2022	Med/BI/Comp	137.70
1074411	2/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03433Z	10/20/2022	Med/BI/Comp	485.00
1074341	2/9/2023	BAYFRONT URGENT CARE P.A.	22WC03423Z	10/20/2022	Med/BI/Comp	140.00
1074252	2/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03423Z	10/20/2022	Med/BI/Comp	20.78
1074340	2/9/2023	BAYFRONT URGENT CARE P.A.	22WC03423Z	10/20/2022	Med/BI/Comp	140.00
1074434	2/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03502Z	10/25/2022	Med/BI/Comp	179.66
1074409	2/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03503C	10/25/2022	Med/BI/Comp	485.00
1074408	2/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03503C	10/25/2022	Med/BI/Comp	485.00
1074382	2/9/2023	MED EXPRESS URGENT CARE- NEW JERSEY, P.C. DBA RIVERSIDE URGENT CARE	22WC03507K	10/26/2022	Med/BI/Comp	405.00
1074556	2/9/2023	MORRIS HILLS REGIONAL SCHOOL DISTRICT	22WC03375M	10/18/2022	Ind/PD/Coll	1,151.40
1074404	2/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03335B	10/17/2022	Med/BI/Comp	485.00
1074468	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03516B	10/26/2022	Med/BI/Comp	166.95
1074592	2/9/2023	Raritan Bay Medical Center	22WC03331U	10/17/2022	Med/BI/Comp	1,629.00
1074225	2/9/2023	IVY REHAB NETWORK, INC.	22WC03517V	10/26/2022	Med/BI/Comp	85.00
1074368	2/9/2023	IVY REHAB NETWORK, INC.	22WC03517V	10/26/2022	Med/BI/Comp	234.00
1074318	2/9/2023	UNIVERSITY RADIOLOGY GROUP	22WC03311Z	10/14/2022	Med/BI/Comp	25.45
1074319	2/9/2023	UNIVERSITY RADIOLOGY GROUP	22WC03311Z	10/14/2022	Med/BI/Comp	83.99
1074401	2/9/2023	OCCUPATIONAL HEALTH PLAINSBORO	22WC03523U	10/26/2022	Med/BI/Comp	192.11
1074376	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03280T	10/13/2022	Med/BI/Comp	480.00
1074405	2/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03280T	10/13/2022	Med/BI/Comp	300.00
1074539	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03276V	10/13/2022	Med/BI/Comp	600.00
1074457	2/9/2023	SEAVIEW ORTHOPAEDIC	22WC03261J	10/12/2022	Med/BI/Comp	199.80
1074191	2/9/2023	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC03246C	10/11/2022	Med/BI/Comp	22.58
1074482	2/9/2023	AHS HOSPITAL CORP	22WC03229W	10/10/2022	Med/BI/Comp	1,350.00

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1074370	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03235U	10/11/2022	Med/BI/Comp	480.00
1074339	2/9/2023	ATLANTIC SPINE SPECIALISTS	10WC08696A	10/26/2010	Med/BI/Comp	471.56
1074228	2/9/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1074338	2/9/2023	ATLANTIC SPINE SPECIALISTS	10WC08696A	10/26/2010	Med/BI/Comp	150.00
1074278	2/9/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1074213	2/9/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1074214	2/9/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1074431	2/9/2023	PROFESSIONAL PULMONARY SERVICE, INC	22WC03715T	11/7/2022	Med/BI/Comp	250.00
1074354	2/9/2023	EXAMWORKS, INC	19AL00249S	8/6/2019	Legal	400.00
1074281	2/9/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1074363	2/9/2023	Inglesino, Webster, Wyciskala & Taylor, LLC	19GL00424D	7/30/2019	Legal	412.50
1074298	2/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	19WC03615Z	10/17/2019	Med/BI/Comp	110.80
1074205	2/9/2023	INFINITY ORTHOPEDICS, LLC	22WC03706K	11/7/2022	Med/BI/Comp	122.40
1074394	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03691Y	11/4/2022	Med/BI/Comp	145.07
1074282	2/9/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1074547	2/9/2023	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1074215	2/9/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1074476	2/9/2023	WORK COMP PSYCH NET,LLC	22WC03696C	11/3/2022	Med/BI/Comp	170.00
1074605	2/9/2023	SAINT BARNABAS MEDICAL CENTER	22WC03696C	11/3/2022	Med/BI/Comp	1,607.80
1074216	2/9/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1074346	2/9/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC03700U	11/4/2022	Med/BI/Comp	388.04
1074559	2/9/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC03693A	11/4/2022	Ind/PD/Coll	1,854.60
1074403	2/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03261J	10/12/2022	Med/BI/Comp	485.00
1074515	2/9/2023	GCSSTD & BOE OF SSSD & VSDCG	22WC03277C	10/13/2022	Ind/PD/Coll	1,046.74
1074569	2/9/2023	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,474.69
1074527	2/9/2023	JFK COMMUNITY MEDICAL GROUP	22WC03300V	10/12/2022	Med/BI/Comp	1,590.00
1074601	2/9/2023	RWJUH SOMERSET	22WC03303T	10/13/2022	Med/BI/Comp	1,390.00
1074458	2/9/2023	SOUTHERN BANK EMERGENCY PHYSICIANS	22WC03311Z	10/14/2022	Med/BI/Comp	371.86

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1074467	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03312B	10/14/2022	Med/BI/Comp	166.95
1074456	2/9/2023	SEAVIEW ORTHOPAEDIC	22WC03315Z	10/14/2022	Med/BI/Comp	199.80
1074504	2/9/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC03331U	10/17/2022	Med/BI/Comp	1,056.00
1074426	2/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00022T	1/5/2022	Med/BI/Comp	164.47
1074428	2/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00022T	1/5/2022	Med/BI/Comp	164.47
1074421	2/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00022T	1/5/2022	Med/BI/Comp	164.47
1074422	2/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00022T	1/5/2022	Med/BI/Comp	164.47
1074424	2/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00022T	1/5/2022	Med/BI/Comp	164.47
1074557	2/9/2023	MORRIS HILLS REGIONAL SCHOOL DISTRICT	22WC03375M	10/18/2022	Ind/PD/Coll	1,151.40
1074425	2/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00022T	1/5/2022	Med/BI/Comp	164.47
1074264	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03400W	10/19/2022	Med/BI/Comp	100.10
1074181	2/9/2023	ADVANCED SHORE IMAGING ASSOCIATES	22WC03423Z	10/20/2022	Med/BI/Comp	44.17
1074277	2/9/2023	Radiologic Associates NNJ PA	21WC02894Y	12/10/2021	Med/BI/Comp	46.92
1074386	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02858Y	12/8/2021	Med/BI/Comp	211.29
1074463	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03438W	10/21/2022	Med/BI/Comp	166.95
1074274	2/9/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03470R	10/24/2022	Med/BI/Comp	132.13
1074572	2/9/2023	OLENA MEDICAL NEW JERSEY LLC	21WC02746R	12/1/2021	Med/BI/Comp	1,744.80
1074481	2/9/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	21WC02746R	12/1/2021	Med/BI/Comp	4,473.00
1074245	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	116.00
1074211	2/9/2023	INSPIRA MEDICAL CENTERS, INC.	22WC03507K	10/26/2022	Med/BI/Comp	136.28
1074532	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03513T	10/26/2022	Med/BI/Comp	720.00
1074321	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03516B	10/26/2022	Med/BI/Comp	95.40

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1074355	2/9/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	21WC02669C	11/22/2021	Med/BI/Comp	370.00
1074544	2/9/2023	LEVINSON AXELROD, P.A.	21WC01937G	10/4/2021	Ind/PD/Coll	2,500.00
1074196	2/9/2023	GUY J. RENZI & ASSOCIATES	21WC01937G	10/4/2021	Legal	74.00
1074536	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03554U	10/27/2022	Med/BI/Comp	600.00
1074518	2/9/2023	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1074596	2/9/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1074308	2/9/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC03686U	11/3/2022	Med/BI/Comp	57.65
1074580	2/9/2023	PASSAIC RIVER PHYSICIANS, LLC	22WC03585Y	10/28/2022	Med/BI/Comp	846.00
1074551	2/9/2023	Metropolitan Surgical Institute, LLC	21WC01800J	9/27/2021	Med/BI/Comp	2,191.00
1074188	2/9/2023	DJO, LLC	22WC03592R	10/28/2022	Med/BI/Comp	52.53
1074389	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03603C	10/31/2022	Med/BI/Comp	149.50
1074469	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03613B	10/31/2022	Med/BI/Comp	163.94
1074184	2/9/2023	BHMG- CORPORATE CARE	22WC03615U	10/31/2022	Med/BI/Comp	59.80
1074593	2/9/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	21WC00447G	3/22/2021	Ind/PD/Coll	600.00
1074197	2/9/2023	GUY J. RENZI & ASSOCIATES	21WC00447G	3/22/2021	Legal	74.00
1074526	2/9/2023	Inglesino, Webster, Wyciskala & Taylor, LLC	19GL00780S	2/23/2021	Legal	688.98
1074351	2/9/2023	EMEDICAL OFFICES	22WC03675Y	11/3/2022	Med/BI/Comp	202.15
1074209	2/9/2023	Inspira Health Network Urgent Care	22WC03644K	11/2/2022	Med/BI/Comp	129.39
1074488	2/9/2023	BIANCAMANO & DI STEFANO, P.C.	18WC02046G	5/23/2018	Legal	1,089.42
1074454	2/9/2023	SEAVIEW ORTHOPAEDIC	21WC00620F	4/26/2021	Med/BI/Comp	199.80
1074474	2/9/2023	WORK COMP PSYCH NET,LLC	21WC02527M	11/12/2021	Med/BI/Comp	170.00
1074342	2/9/2023	Brown, Joanne	18WC01377N	4/11/2018	Ind/PD/Coll	320.86
1074242	2/9/2023	JFK CARDIOLOGY VASCULAR	21WC00957T	6/10/2021	Med/BI/Comp	30.00
1074600	2/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC00088R	1/27/2021	Med/BI/Comp	887.91
1074511	2/9/2023	EXAMWORKS, INC	21WC00981Z	6/14/2021	Legal	1,425.00
1074617	2/9/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1074490	2/9/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1074413	2/9/2023	ORTHONJ LLC	21WC02537Z	11/15/2021	Med/BI/Comp	408.39
1074292	2/9/2023	REHABCLINICS (SPT), INC.	21WC02537Z	11/15/2021	Med/BI/Comp	98.00
1074347	2/9/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52

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1074371	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02634Z	11/19/2021	Med/BI/Comp	480.00
1074449	2/9/2023	SEAVIEW ORTHOPAEDIC	22WC00362V	2/3/2022	Med/BI/Comp	372.60
1074453	2/9/2023	SEAVIEW ORTHOPAEDIC	22WC00339F	2/2/2022	Med/BI/Comp	280.80
1074589	2/9/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC00077Z	1/11/2022	Legal	2,325.00
1074427	2/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00022T	1/5/2022	Med/BI/Comp	164.47
1074359	2/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03020R	12/21/2021	Med/BI/Comp	169.90
1074265	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02858Y	12/8/2021	Med/BI/Comp	100.10
1074571	2/9/2023	Oldfield, Jennifer	21WC02713A	11/29/2021	Ind/PD/Coll	1,938.00
1074575	2/9/2023	OROZCO ORTHOPAEDICS LLC	21WC02669C	11/22/2021	Med/BI/Comp	1,000.00
1074267	2/9/2023	ONE CALL CARE TRANSPORT & TRANSLATE	21WC02656T	11/20/2021	Med/BI/Comp	11.70
1074573	2/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02596G	11/17/2021	Med/BI/Comp	1,350.00
1074576	2/9/2023	ORTHONJ LLC	21WC02537Z	11/15/2021	Med/BI/Comp	3,141.44
1074612	2/9/2023	SOUTHERN OCEAN MEDICAL CENTER	21WC01879B	9/30/2021	Med/BI/Comp	2,384.26
1074459	2/9/2023	SUMMIT MEDICAL GROUP, PA	21WC02532K	11/13/2021	Med/BI/Comp	170.00
1074475	2/9/2023	WORK COMP PSYCH NET, LLC	21WC02527M	11/12/2021	Med/BI/Comp	179.12
1074249	2/9/2023	METHFESSEL & WERBEL PA	21GL00215S	10/4/2021	Legal	33.00
1074599	2/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC01932F	10/4/2021	Med/BI/Comp	536.92
1074562	2/9/2023	MSW ADJUSTMENT GROUP, INC	21PR00168H	10/5/2021	Exp / Reins Refd	2,800.00
1074334	2/9/2023	ANDERSON & SHAH, LLC	18GL00357E	6/6/2018	Legal	480.07
1074489	2/9/2023	BIANCAMANO & DI STEFANO, P.C.	18WC01481G	4/18/2018	Legal	1,057.09
1074513	2/9/2023	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1074543	2/9/2023	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1074432	2/9/2023	RDBPMR	14WC05738J	2/19/2014	Med/BI/Comp	325.00
1074577	2/9/2023	ORTHOPAEDICS NEW JERSEY	14WC06126I	3/10/2014	Exp / Reins Refd	1,654.00
1074574	2/9/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	832.56
1074522	2/9/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	21WC01755R	9/24/2021	Ind/PD/Coll	1,568.68
1074549	2/9/2023	Medina, Danielle	21WC00861A	5/27/2021	Ind/PD/Coll	1,192.16
1074491	2/9/2023	BROWN & CONNERY, LLP	21WC00930M	6/4/2021	Legal	1,200.00

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1074616	2/9/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1074610	2/9/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1074352	2/9/2023	EMEDICAL OFFICES	21WC00043W	1/20/2021	Med/BI/Comp	202.15
1074479	2/9/2023	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1074595	2/9/2023	REHABCLINICS (SPT), INC.	21WC00088R	1/27/2021	Med/BI/Comp	1,078.00
1074502	2/9/2023	DAVID B. RUBIN, P.C.	20GL00314S	2/22/2021	Legal	1,625.00
1074583	2/9/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	633.00
1074579	2/9/2023	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98
1074485	2/9/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	20AL00125E	10/17/2020	Exp / Reins Refd	1,600.35
1074195	2/9/2023	GUY J. RENZI & ASSOCIATES	14WC08680R	10/15/2014	Legal	74.00
1074378	2/9/2023	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1074350	2/9/2023	EMEDICAL OFFICES	21WC00218F	2/17/2021	Med/BI/Comp	202.15
1074588	2/9/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01755J	10/30/2020	Legal	1,195.00
1074584	2/9/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	706.97
1074412	2/9/2023	ORTHONJ LLC	23WC00131Z	1/10/2023	Med/BI/Comp	147.81
1074466	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00105K	1/10/2023	Med/BI/Comp	166.95
1074204	2/9/2023	INFINITY ORTHOPEDICS, LLC	23WC00099B	1/10/2023	Med/BI/Comp	122.40
1074206	2/9/2023	INFINITY ORTHOPEDICS, LLC	22WC04130K	12/9/2022	Med/BI/Comp	122.40
1074622	2/9/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC04270G	12/20/2022	Med/BI/Comp	1,848.00
1074510	2/9/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC00082V	1/9/2023	Med/BI/Comp	1,073.00
1074566	2/9/2023	NORTH BERGEN BOARD OF EDUCATION	22WC04167M	12/13/2022	Ind/PD/Coll	1,067.24
1074444	2/9/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC00135V	1/11/2023	Med/BI/Comp	224.06
1074581	2/9/2023	PENNSAUKEN CAR WASH LLC DBA DRIP DROP CARWASH	22AL00476L	1/19/2023	Ind/PD/Coll	1,000.00
1074210	2/9/2023	Inspira Health Network Urgent Care	22WC03766K	11/10/2022	Med/BI/Comp	129.39
1074521	2/9/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC00165V	1/12/2023	Med/BI/Comp	3,376.00
1074396	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03772W	11/14/2022	Med/BI/Comp	463.15
1074558	2/9/2023	MORRIS PLAINS SCHOOL DISTRICT	23WC00267A	1/23/2023	Ind/PD/Coll	2,198.00

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1074568	2/9/2023	OCEAN MEDICAL CENTER	23WC00042F	1/5/2023	Med/BI/Comp	2,948.70
1074594	2/9/2023	REHABCLINICS (SPT), INC.	06WC04131F	3/21/2006	Med/BI/Comp	686.00
1074226	2/9/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1074399	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04084U	12/7/2022	Med/BI/Comp	147.90
1074261	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03782Y	11/14/2022	Med/BI/Comp	100.10
1074407	2/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC05702M	2/18/2014	Med/BI/Comp	300.00
1074395	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03784T	11/14/2022	Med/BI/Comp	211.29
1074379	2/9/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00022H	1/24/2023	Exp / Reins Refd	273.70
1074524	2/9/2023	Hunt-Conyers, Diane	22AL00471H	1/4/2023	Ind/PD/Coll	1,000.00
1074380	2/9/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00466H	1/3/2023	Exp / Reins Refd	217.50
1074471	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00212T	1/18/2023	Med/BI/Comp	166.95
1074447	2/9/2023	SEAVIEW ORTHOPAEDIC	23WC00207T	1/18/2023	Med/BI/Comp	367.20
1074187	2/9/2023	CIOX HEALTH, LLC	22WC04063Y	12/6/2022	Exp / Reins Refd	47.00
1074301	2/9/2023	SEAVIEW ORTHOPAEDIC	23WC00001W	1/3/2023	Med/BI/Comp	137.70
1074603	2/9/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00182H	1/18/2023	Exp / Reins Refd	1,022.10
1074234	2/9/2023	IVY REHAB NETWORK, INC.	22WC04334Z	1/3/2023	Med/BI/Comp	85.00
1074384	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03801Y	11/16/2022	Med/BI/Comp	211.29
1074391	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03870W	11/18/2022	Med/BI/Comp	288.53
1074439	2/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03844Y	11/17/2022	Med/BI/Comp	245.48
1074438	2/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03810Y	11/16/2022	Med/BI/Comp	182.39
1074381	2/9/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC03847Y	11/18/2022	Med/BI/Comp	164.80
1074364	2/9/2023	Inspira Health Network Urgent Care	22WC03868U	11/18/2022	Med/BI/Comp	193.88

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1074435	2/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03851Y	11/18/2022	Med/BI/Comp	194.33
1074207	2/9/2023	Inspira Health Network Urgent Care	22WC03821U	11/16/2022	Med/BI/Comp	134.29
1074437	2/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03861K	11/18/2022	Med/BI/Comp	152.71
1074507	2/9/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC03932G	11/28/2022	Med/BI/Comp	1,073.00
1074448	2/9/2023	SEAVIEW ORTHOPAEDIC	22WC03903U	11/22/2022	Med/BI/Comp	199.80
1074429	2/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03859T	11/18/2022	Med/BI/Comp	270.67
1074392	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03887U	11/21/2022	Med/BI/Comp	211.29
1074433	2/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03837B	11/17/2022	Med/BI/Comp	386.44
1074509	2/9/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC04003Y	12/1/2022	Med/BI/Comp	667.00
1074541	2/9/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC04007U	12/1/2022	Med/BI/Comp	649.00
1074262	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03858U	11/18/2022	Med/BI/Comp	119.60
1074567	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03852U	11/18/2022	Med/BI/Comp	552.21
1074500	2/9/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1074336	2/9/2023	ATLANTIC MEDICAL PHYSICIANS LLC	22WC03830B	11/17/2022	Med/BI/Comp	260.22
1074357	2/9/2023	FASTER URGENT CARE	22WC03829U	11/17/2022	Med/BI/Comp	190.00
1074208	2/9/2023	Inspira Health Network Urgent Care	22WC03821U	11/16/2022	Med/BI/Comp	129.39
1074537	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03818Z	11/16/2022	Med/BI/Comp	720.00
1074218	2/9/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1074219	2/9/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1074295	2/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03810Y	11/16/2022	Med/BI/Comp	104.39
1074390	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03794Y	11/15/2022	Med/BI/Comp	152.87
1074517	2/9/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00

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1074192	2/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03931Z	11/28/2022	Med/BI/Comp	137.66
1074501	2/9/2023	Clavijo, Javier	23AL00034H	2/3/2023	Ind/PD/Coll	750.00
1074446	2/9/2023	SEAVIEW ORTHOPAEDIC	22WC03907Y	11/23/2022	Med/BI/Comp	199.80
1074257	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03904W	11/22/2022	Med/BI/Comp	117.97
1074400	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03904W	11/22/2022	Med/BI/Comp	145.07
1074388	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03896C	11/22/2022	Med/BI/Comp	147.90
1074272	2/9/2023	PAIN CONTROL ASSOCIATES PC	07WC04325P	12/7/2007	Med/BI/Comp	135.00
1074263	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03887U	11/21/2022	Med/BI/Comp	100.10
1074554	2/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	910.16
1074436	2/9/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03861K	11/18/2022	Med/BI/Comp	400.30
1074387	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03852U	11/18/2022	Med/BI/Comp	240.29
1074397	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03858U	11/18/2022	Med/BI/Comp	284.10
1074366	2/9/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	234.00
1074231	2/9/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1074503	2/9/2023	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	22WC04203C	12/15/2022	Ind/PD/Coll	815.52
1074221	2/9/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	85.00
1074367	2/9/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	234.00
1074194	2/9/2023	GUY J. RENZI & ASSOCIATES	20WC01175J	7/1/2020	Legal	74.00
1074232	2/9/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1074233	2/9/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1074361	2/9/2023	GREGORY S. GALLICK, M.D.	22WC04211Z	12/15/2022	Med/BI/Comp	219.14
1074229	2/9/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1074227	2/9/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1074555	2/9/2023	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC04189R	12/14/2022	Ind/PD/Coll	1,358.54

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1074217	2/9/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1074545	2/9/2023	LEVINSON AXELROD, P.A.	20WC01175J	7/1/2020	Ind/PD/Coll	2,570.00
1074212	2/9/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1074198	2/9/2023	GUY J. RENZI & ASSOCIATES	20WC01005N	3/12/2020	Legal	74.00
1074224	2/9/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1074514	2/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02053T	6/3/2022	Med/BI/Comp	510.39
1074607	2/9/2023	SEAVIEW ORTHOPAEDIC	22WC02046V	6/3/2022	Med/BI/Comp	507.60
1074563	2/9/2023	MSW ADJUSTMENT GROUP, INC	22PR00178H	12/28/2022	Exp / Reins Refd	1,294.25
1074223	2/9/2023	IVY REHAB NETWORK, INC.	22WC04334Z	1/3/2023	Med/BI/Comp	85.00
1074222	2/9/2023	IVY REHAB NETWORK, INC.	22WC04334Z	1/3/2023	Med/BI/Comp	85.00
1074478	2/9/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	170.00
1074247	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01894F	5/20/2022	Med/BI/Comp	120.00
1074587	2/9/2023	PRINCETON PUBLIC SCHOOLS	23WC00016V	1/3/2023	Ind/PD/Coll	2,282.52
1074455	2/9/2023	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	199.80
1074414	2/9/2023	ORTHONJ LLC	23WC00054G	1/5/2023	Med/BI/Comp	190.79
1074280	2/9/2023	REHABCLINICS (SPT), INC.	23WC00054G	1/5/2023	Med/BI/Comp	98.00
1074279	2/9/2023	REHABCLINICS (SPT), INC.	23WC00054G	1/5/2023	Med/BI/Comp	98.00
1074333	2/9/2023	AFC URGENT CARE	23WC00082V	1/9/2023	Med/BI/Comp	160.00
1074495	2/9/2023	CAPE MAY COUNTY SPECIAL SERVICES	23AL00029H	1/31/2023	Ind/PD/Coll	2,886.17
1074189	2/9/2023	EDISON RADIOLOGY GROUP, PA	23WC00165V	1/12/2023	Med/BI/Comp	62.04
1074445	2/9/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC00209V	1/18/2023	Med/BI/Comp	410.89
1074299	2/9/2023	RWJ Medical Associates, P.A.	23WC00209V	1/18/2023	Med/BI/Comp	12.75
1074608	2/9/2023	SEAVIEW ORTHOPAEDIC	23WC00217Y	1/18/2023	Med/BI/Comp	572.40
1074450	2/9/2023	SEAVIEW ORTHOPAEDIC	23WC00228K	1/19/2023	Med/BI/Comp	467.10
1074415	2/9/2023	Pizarro, Katuska	23WC00332F	1/26/2023	Ind/PD/Coll	502.30
1074464	2/9/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00260B	1/23/2023	Med/BI/Comp	166.95
1074519	2/9/2023	Harper, Julia	23WC00321F	1/26/2023	Ind/PD/Coll	586.00
1074586	2/9/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00313F	1/25/2023	Ind/PD/Coll	2,198.00
1074253	2/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03987Z	12/1/2022	Med/BI/Comp	78.53
1074250	2/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03987Z	12/1/2022	Med/BI/Comp	58.13
1074268	2/9/2023	ORTHONJ LLC	22WC04047Z	12/6/2022	Med/BI/Comp	121.95

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1074251	2/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03971Z	11/30/2022	Med/BI/Comp	85.96
1074565	2/9/2023	NORTH BERGEN BOARD OF EDUCATION	22WC04167M	12/13/2022	Ind/PD/Coll	1,067.24
1074538	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04054C	12/5/2022	Med/BI/Comp	720.00
1074358	2/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03971Z	11/30/2022	Med/BI/Comp	254.87
1074499	2/9/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC04135J	12/9/2022	Ind/PD/Coll	2,272.00
1074578	2/9/2023	Palisades Medical Center	22WC04063Y	12/6/2022	Med/BI/Comp	1,626.84
1074201	2/9/2023	HEALTHMARK MEDICAL GROUP LLC	22WC03950C	11/29/2022	Exp / Reins Refd	43.20
1074254	2/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03942Z	11/29/2022	Med/BI/Comp	3.75
1074220	2/9/2023	IVY REHAB NETWORK, INC.	22WC04092W	12/7/2022	Med/BI/Comp	85.00
1074505	2/9/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	22WC04097R	12/7/2022	Med/BI/Comp	1,119.00
1074283	2/9/2023	REHABCLINICS (SPT), INC.	22WC04097R	12/7/2022	Med/BI/Comp	98.00
1074291	2/9/2023	REHABCLINICS (SPT), INC.	22WC04097R	12/7/2022	Med/BI/Comp	98.00
1074287	2/9/2023	REHABCLINICS (SPT), INC.	22WC04097R	12/7/2022	Med/BI/Comp	98.00
1074360	2/9/2023	GREGORY E. COX, MD LLC	22WC04185T	12/14/2022	Med/BI/Comp	246.51
1074290	2/9/2023	REHABCLINICS (SPT), INC.	22WC04097R	12/7/2022	Med/BI/Comp	98.00
1074393	2/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03934G	11/28/2022	Med/BI/Comp	209.38
1074286	2/9/2023	REHABCLINICS (SPT), INC.	22WC04097R	12/7/2022	Med/BI/Comp	98.00
1074288	2/9/2023	REHABCLINICS (SPT), INC.	22WC04097R	12/7/2022	Med/BI/Comp	98.00
1074289	2/9/2023	REHABCLINICS (SPT), INC.	22WC04097R	12/7/2022	Med/BI/Comp	98.00
1074284	2/9/2023	REHABCLINICS (SPT), INC.	22WC04097R	12/7/2022	Med/BI/Comp	98.00
1074285	2/9/2023	REHABCLINICS (SPT), INC.	22WC04097R	12/7/2022	Med/BI/Comp	98.00
1074293	2/9/2023	RENZI LEGAL RESOURCES- WC	19WC04398N	12/11/2019	Legal	74.00
1074494	2/9/2023	Burgos, Tatiana	19WC04398N	12/11/2019	Ind/PD/Coll	601.86
1074624	2/9/2023	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1074550	2/9/2023	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1074483	2/9/2023	ANDERSON & SHAH, LLC	19GL00696D	12/30/2019	Legal	101.03
1074199	2/9/2023	GUY J. RENZI & ASSOCIATES	20WC00298G	1/24/2020	Legal	74.00
1074402	2/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02053T	6/3/2022	Med/BI/Comp	485.00
1074582	2/9/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1074614	2/9/2023	STATHIS & LEONARDIS, L.L.C.	20WC00298G	1/24/2020	Ind/PD/Coll	1,150.00

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1074525	2/9/2023	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1074548	2/9/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1074369	2/9/2023	JLS PAIN MGT LLC	17WC04334J	8/25/2017	Med/BI/Comp	300.88
1074362	2/9/2023	Inglesino, Webster, Wyciskala & Taylor, LLC	16GL00997S	6/7/2017	Legal	250.00
1074533	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00527Z	2/11/2022	Med/BI/Comp	600.00
1074487	2/9/2023	BHMA SPINE AND REHABILITATION	10WC06511I	4/23/2010	Med/BI/Comp	1,250.00
1074349	2/9/2023	DAVID B. RUBIN, P.C.	19GL00760D	6/17/2020	Legal	250.00
1074417	2/9/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00557Z	2/14/2022	Med/BI/Comp	145.44
1074423	2/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00557Z	2/14/2022	Med/BI/Comp	164.47
1074419	2/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00557Z	2/14/2022	Med/BI/Comp	164.47
1074418	2/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00557Z	2/14/2022	Med/BI/Comp	164.47
1074235	2/9/2023	Jag-One Physical Therapy LLC	22WC00674V	2/21/2022	Med/BI/Comp	63.00
1074430	2/9/2023	PRINCETON HEALTHCARE MED ASSOC	22WC00703P	2/23/2022	Med/BI/Comp	219.47
1074480	2/9/2023	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	170.00
1074542	2/9/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	1,101.18
1074498	2/9/2023	Cassidy, Cheryle	20WC00930N	3/9/2020	Ind/PD/Coll	557.06
1074353	2/9/2023	EMEDICAL OFFICES	20WC00922R	3/6/2020	Med/BI/Comp	202.15
1074623	2/9/2023	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1074483	2/9/2023	ANDERSON & SHAH, LLC	19GL00696D	12/30/2019	Legal	3,002.75
1074193	2/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	19WC04553V	12/20/2019	Med/BI/Comp	116.14
1074604	2/9/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	17GL04064S	8/22/2017	Exp / Reins Refd	1,015.80
1074332	2/9/2023	AFC URGENT CARE	22WC01780K	5/13/2022	Med/BI/Comp	160.00
1074243	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	120.00
1074377	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	480.00
1074329	2/9/2023	WOODBURY SPINE	22WC01334F	4/5/2022	Med/BI/Comp	105.04
1074343	2/9/2023	BRUNSWICK URGENT CARE, P.A.	22WC01375B	4/7/2022	Med/BI/Comp	150.00
1074270	2/9/2023	ORTHOPAEDICS NEW JERSEY	22WC01675Z	5/6/2022	Med/BI/Comp	121.97
1074275	2/9/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01463A	4/15/2022	Med/BI/Comp	88.09

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1074512	2/9/2023	EXAMWORKS, INC	22WC00967R	3/12/2022	Legal	1,375.00
1074451	2/9/2023	SEAVIEW ORTHOPAEDIC	22WC01489G	4/21/2022	Med/BI/Comp	334.80
1074276	2/9/2023	QUEST DIAGNOSTIC INCORP.	22WC01375B	4/7/2022	Med/BI/Comp	16.73
1051933	2/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01983Z	5/27/2022	Med/BI/Comp	-360.00
1074492	2/9/2023	BROWN & CONNERY, LLP	18WC02826G	8/20/2018	Legal	850.00
1074269	2/9/2023	ORTHONJ LLC	22WC00879Z	3/7/2022	Med/BI/Comp	125.59
1074590	2/9/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC03825R	10/25/2018	Legal	1,350.00
1074337	2/9/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC01938F	5/24/2022	Exp / Reins Refd	442.55
1074546	2/9/2023	Massaro, Steven	96WC06692I	7/1/2009	Ind/PD/Coll	1,131.02
1074420	2/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00557Z	2/14/2022	Med/BI/Comp	164.47
1074302	2/9/2023	SKR MEDICAL ADVISORS LLC	22WC01879K	5/19/2022	Med/BI/Comp	125.00
1074461	2/9/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01114Z	3/22/2022	Med/BI/Comp	153.71
1074591	2/9/2023	Raritan Bay Medical Center	22WC01752B	5/12/2022	Med/BI/Comp	1,508.00
1074294	2/9/2023	ROBERT C PETRUCELLI, M.D.	18WC02684N	7/25/2018	Ind/PD/Coll	100.00
1074553	2/9/2023	MIDDLESEX EMERGENCY PHYSICIANS, PA	22WC01424K	4/12/2022	Med/BI/Comp	1,317.00

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1065208	2/13/2023	SHELDON G. GREENSPAN, OD, P.A. DBA GREENSPAN FAMILY EYECARE	22WC03646W	11/2/2022	Med/BI/Comp	-118.06
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1074998	2/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02314T	6/28/2022	Med/BI/Comp	88.09
1075125	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02202C	6/14/2022	Med/BI/Comp	108.25
1075080	2/14/2023	REHABCLINICS (SPT), INC.	22WC02202C	6/14/2022	Med/BI/Comp	196.00
1074831	2/14/2023	IVY REHAB NETWORK, INC.	22WC02963Y	9/23/2022	Med/BI/Comp	85.00
1075059	2/14/2023	REHABCLINICS (SPT), INC.	22WC02969F	9/23/2022	Med/BI/Comp	490.00
1074997	2/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02314T	6/28/2022	Med/BI/Comp	61.66
1074999	2/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02969F	9/23/2022	Med/BI/Comp	179.46

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1075124	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02202C	6/14/2022	Med/BI/Comp	254.78
1075157	2/14/2023	SEAVIEW ORTHOPAEDIC	22WC02951U	9/22/2022	Med/BI/Comp	137.70
1075079	2/14/2023	REHABCLINICS (SPT), INC.	22WC02656C	9/6/2022	Med/BI/Comp	196.00
1075188	2/14/2023	SUMMIT MEDICAL GROUP, PA	22WC02926J	9/21/2022	Med/BI/Comp	141.91
1075112	2/14/2023	REHABCLINICS (SPT), INC.	22WC02657T	9/6/2022	Med/BI/Comp	1,078.00
1075208	2/14/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02663V	9/7/2022	Ind/PD/Coll	3,900.42
1075001	2/14/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02669U	9/7/2022	Med/BI/Comp	61.66
1075116	2/14/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02681M	9/7/2022	Med/BI/Comp	122.81
1074822	2/14/2023	INFINITY ORTHOPEDICS, LLC	22WC02681M	9/7/2022	Med/BI/Comp	472.26
1074821	2/14/2023	INFINITY ORTHOPEDICS, LLC	22WC02681M	9/7/2022	Med/BI/Comp	3,632.76
1074863	2/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02681M	9/7/2022	Med/BI/Comp	480.00
1075260	2/14/2023	VIRTUAL RADIOLOGIC PROFESSIONALS LLC	22WC02919R	9/21/2022	Med/BI/Comp	109.04
1074739	2/14/2023	COMPX MEDICAL MANAGEMENT	22WC03109G	10/3/2022	Med/BI/Comp	525.00
1074850	2/14/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1074849	2/14/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1074848	2/14/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1075108	2/14/2023	REHABCLINICS (SPT), INC.	22WC03115Z	10/3/2022	Med/BI/Comp	1,176.00
1074694	2/14/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	552.00
1074857	2/14/2023	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	128.12
1074691	2/14/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1074692	2/14/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,168.46
1074693	2/14/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,167.30
1075210	2/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02710V	9/8/2022	Med/BI/Comp	100.77
1075212	2/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02710V	9/8/2022	Med/BI/Comp	100.77
1074805	2/14/2023	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76
1075061	2/14/2023	REHABCLINICS (SPT), INC.	19WC00471J	2/4/2019	Med/BI/Comp	1,078.00
1074787	2/14/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1075170	2/14/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1075107	2/14/2023	REHABCLINICS (SPT), INC.	22WC02733Z	9/9/2022	Med/BI/Comp	490.00
1074747	2/14/2023	COMPX MEDICAL MANAGEMENT	19WC00172F	1/16/2019	Med/BI/Comp	525.00

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1075056	2/14/2023	REHABCLINICS (SPT), INC.	22WC02780G	9/13/2022	Med/BI/Comp	196.00
1075078	2/14/2023	REHABCLINICS (SPT), INC.	18WC04436I	12/6/2018	Med/BI/Comp	98.00
1075207	2/14/2023	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1074702	2/14/2023	BROWN & CONNERY, LLP	16WC07005N	5/27/2016	Legal	1,050.00
1075102	2/14/2023	REHABCLINICS (SPT), INC.	22WC02817Z	9/15/2022	Med/BI/Comp	294.00
1075049	2/14/2023	RECONSTRUCTIVE ORTHOPAEDIC ASSOCIATES II, P.C. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02829P	9/16/2022	Med/BI/Comp	133.42
1075092	2/14/2023	REHABCLINICS (SPT), INC.	22WC02829P	9/16/2022	Med/BI/Comp	882.00
1075105	2/14/2023	REHABCLINICS (SPT), INC.	22WC03156W	10/5/2022	Med/BI/Comp	490.00
1075129	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	13WC04328J	12/12/2013	Med/BI/Comp	259.74
1075126	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	13WC04328J	12/12/2013	Med/BI/Comp	317.79
1075041	2/14/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	13WC01763P	5/13/2013	Legal	750.00
1074907	2/14/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02895V	9/20/2022	Med/BI/Comp	101.36
1074788	2/14/2023	Guardian First Assistants	22WC02587V	8/24/2022	Med/BI/Comp	705.40
1074813	2/14/2023	INFINITY ORTHOPEDICS, LLC	22WC02587V	8/24/2022	Med/BI/Comp	122.40
1074974	2/14/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC02587V	8/24/2022	Med/BI/Comp	96.54
1074906	2/14/2023	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08
1074677	2/14/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1074674	2/14/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1075057	2/14/2023	REHABCLINICS (SPT), INC.	22WC03026G	9/28/2022	Med/BI/Comp	784.00
1075194	2/14/2023	SUMMIT MEDICAL GROUP, PA	22WC02991T	9/26/2022	Med/BI/Comp	207.62
1075185	2/14/2023	SUMMIT MEDICAL GROUP, PA	22WC02991T	9/26/2022	Med/BI/Comp	207.62
1075225	2/14/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1075224	2/14/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1075223	2/14/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1075234	2/14/2023	UNIVERSITY RADIOLOGY GROUP	22WC02992C	9/26/2022	Med/BI/Comp	66.87
1075222	2/14/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1074806	2/14/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02539V	8/12/2022	Med/BI/Comp	127.00
1075221	2/14/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00

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1074644	2/14/2023	GARDEN STATE SURGICAL CENTER, LLC	22WC02536T	8/11/2022	Med/BI/Comp	6,625.00
1074738	2/14/2023	COMPX MEDICAL MANAGEMENT	22WC03032I	9/28/2022	Med/BI/Comp	525.00
1074894	2/14/2023	MORRIS-UNION JOINTURE COMMISSION	22WC03029T	9/28/2022	Ind/PD/Coll	2,130.00
1074842	2/14/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1074833	2/14/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1074948	2/14/2023	OLENA MEDICAL NEW JERSEY LLC	22WC02562F	8/18/2022	Med/BI/Comp	1,920.00
1074675	2/14/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1075245	2/14/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02391T	7/15/2022	Med/BI/Comp	166.95
1074926	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03004K	9/27/2022	Med/BI/Comp	100.10
1074628	2/14/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	22WC03034R	9/28/2022	Med/BI/Comp	10,412.00
1074664	2/14/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	22WC03034R	9/28/2022	Med/BI/Comp	175.00
1074781	2/14/2023	GCITSD & BOE OF SSSD & VSDCG	22WC02506G	8/5/2022	Ind/PD/Coll	712.06
1074733	2/14/2023	COMPX MEDICAL MANAGEMENT	22WC02575V	8/22/2022	Med/BI/Comp	755.00
1074782	2/14/2023	GCITSD & BOE OF SSSD & VSDCG	22WC02506G	8/5/2022	Ind/PD/Coll	1,246.10
1075010	2/14/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02489A	8/2/2022	Med/BI/Comp	164.47
1075088	2/14/2023	REHABCLINICS (SPT), INC.	22WC03083C	9/30/2022	Med/BI/Comp	392.00
1074895	2/14/2023	MORRIS-UNION JOINTURE COMMISSION	22WC03029T	9/28/2022	Ind/PD/Coll	2,130.00
1074676	2/14/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1075244	2/14/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02391T	7/15/2022	Med/BI/Comp	95.40
1075248	2/14/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03180Y	10/6/2022	Med/BI/Comp	230.59
1074944	2/14/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC02601U	8/25/2022	Med/BI/Comp	268.08
1074896	2/14/2023	New Jersey Healthcare Specialists, PC	22WC02588V	8/24/2022	Med/BI/Comp	1,162.00
1075083	2/14/2023	REHABCLINICS (SPT), INC.	22WC03390V	10/19/2022	Med/BI/Comp	98.00
1075233	2/14/2023	UNIVERSITY RADIOLOGY GROUP	22WC03390V	10/19/2022	Med/BI/Comp	260.00
1075232	2/14/2023	UNIVERSITY RADIOLOGY GROUP	22WC03390V	10/19/2022	Med/BI/Comp	242.05
1075123	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02575V	8/22/2022	Med/BI/Comp	108.25

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1075231	2/14/2023	UNIVERSITY RADIOLOGY GROUP	22WC03390V	10/19/2022	Med/BI/Comp	47.58
1074946	2/14/2023	OCEAN MEDICAL CENTER	22WC03390V	10/19/2022	Med/BI/Comp	1,236.10
1074807	2/14/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02539V	8/12/2022	Med/BI/Comp	230.00
1074731	2/14/2023	COMPREHENSIVE SPINE CARE , PA	22WC02527T	8/10/2022	Med/BI/Comp	143.75
1075051	2/14/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02506G	8/5/2022	Med/BI/Comp	109.30
1074890	2/14/2023	METHFESSEL & WERBEL PA	22GL00398E/01	7/13/2022	Legal	906.50
1075216	2/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03185Y	10/6/2022	Med/BI/Comp	100.77
1075196	2/14/2023	SUMMIT MEDICAL GROUP, PA	22WC02486P	8/2/2022	Med/BI/Comp	141.91
1075090	2/14/2023	REHABCLINICS (SPT), INC.	22WC02469R	7/28/2022	Med/BI/Comp	98.00
1075053	2/14/2023	REHABCLINICS (SPT), INC.	22WC03209G	10/7/2022	Med/BI/Comp	1,078.00
1075103	2/14/2023	REHABCLINICS (SPT), INC.	22WC02422G	7/21/2022	Med/BI/Comp	392.00
1074908	2/14/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03214Z	10/7/2022	Med/BI/Comp	150.14
1075246	2/14/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02391T	7/15/2022	Med/BI/Comp	95.40
1075109	2/14/2023	REHABCLINICS (SPT), INC.	22WC03423Z	10/20/2022	Med/BI/Comp	588.00
1075152	2/14/2023	SAINT PETER'S UNIVERSITY HOSPITAL	22WC03220U	10/10/2022	Med/BI/Comp	1,475.00
1075042	2/14/2023	QUEST DIAGNOSTICS	22WC02350F	7/8/2022	Med/BI/Comp	11.88
1075097	2/14/2023	REHABCLINICS (SPT), INC.	22WC03221P	10/7/2022	Med/BI/Comp	1,176.00
1074929	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03433Z	10/20/2022	Med/BI/Comp	145.07
1074819	2/14/2023	INFINITY ORTHOPEDICS, LLC	22WC03433Z	10/20/2022	Med/BI/Comp	122.40
1075133	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02296K	6/23/2022	Med/BI/Comp	138.27
1075218	2/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02276U	6/22/2022	Med/BI/Comp	61.94
1075249	2/14/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03231Y	10/10/2022	Med/BI/Comp	166.95
1074865	2/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03442T	10/21/2022	Med/BI/Comp	1,080.00
1075012	2/14/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03442T	10/21/2022	Med/BI/Comp	164.47
1074952	2/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03452K	10/21/2022	Med/BI/Comp	485.00
1075098	2/14/2023	REHABCLINICS (SPT), INC.	22WC02201U	6/14/2022	Med/BI/Comp	98.00

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1075205	2/14/2023	The Radiology Group of New Jersey LLC	22WC03452K	10/21/2022	Med/BI/Comp	529.00
1075151	2/14/2023	SAINT BARNABAS MEDICAL CENTER	22WC02126V	6/9/2022	Med/BI/Comp	2,010.00
1075262	2/14/2023	WEINER LAW GROUP LLP	22GL00320Q	6/9/2022	Legal	2,000.00
1074678	2/14/2023	ANDERSON & SHAH, LLC	18GL00755E	12/26/2018	Legal	1,762.50
1075250	2/14/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03250Y	10/12/2022	Med/BI/Comp	166.95
1074710	2/14/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC03159U	10/5/2022	Med/BI/Comp	119.36
1074640	2/14/2023	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	02GL00001Q/01	8/29/2022	Legal	35,964.00
1074836	2/14/2023	IVY REHAB NETWORK, INC.	22WC03381R	10/19/2022	Med/BI/Comp	85.00
1075202	2/14/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02652F	9/6/2022	Med/BI/Comp	1,106.00
1074945	2/14/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC03147Y	10/4/2022	Med/BI/Comp	196.08
1075117	2/14/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02681M	9/7/2022	Med/BI/Comp	179.66
1075134	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02683K	9/7/2022	Med/BI/Comp	108.25
1074777	2/14/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03218R	10/10/2022	Med/BI/Comp	116.14
1074954	2/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03086I	9/30/2022	Med/BI/Comp	485.00
1075177	2/14/2023	ST. JOSEPHS MEDICAL GROUP, PC	22WC02697J	9/8/2022	Med/BI/Comp	439.78
1074726	2/14/2023	COASTAL NEUROSCIENCES, PC	22WC03083C	9/30/2022	Med/BI/Comp	89.82
1074828	2/14/2023	INSPIRA MEDICAL CENTERS, INC.	22WC02733Z	9/9/2022	Med/BI/Comp	305.63
1074776	2/14/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03218R	10/10/2022	Med/BI/Comp	365.79
1074930	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03076W	9/30/2022	Med/BI/Comp	100.10
1074712	2/14/2023	CAPEHART & SCATCHARD, PA	22WC03063I	9/29/2022	Legal	581.50
1075174	2/14/2023	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	22WC02751B	9/12/2022	Med/BI/Comp	73.86
1075099	2/14/2023	REHABCLINICS (SPT), INC.	22WC02767U	9/12/2022	Med/BI/Comp	196.00
1074684	2/14/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03301V	10/13/2022	Med/BI/Comp	368.62
1074736	2/14/2023	COMPX MEDICAL MANAGEMENT	22WC03301V	10/13/2022	Med/BI/Comp	525.00
1075211	2/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03289F	10/13/2022	Med/BI/Comp	151.40

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1074696	2/14/2023	BAYFRONT URGENT CARE P.A.	22WC02830B	9/16/2022	Med/BI/Comp	140.00
1074750	2/14/2023	COMPX MEDICAL MANAGEMENT	22WC03034R	9/28/2022	Med/BI/Comp	525.00
1075050	2/14/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02840C	9/16/2022	Med/BI/Comp	109.30
1075230	2/14/2023	UNIVERSITY RADIOLOGY GROUP	22WC02852K	9/19/2022	Med/BI/Comp	66.87
1075047	2/14/2023	RAHWAY BOARD OF EDUCATION	22WC03023C	9/28/2022	Ind/PD/Coll	522.66
1074957	2/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02873R	9/19/2022	Med/BI/Comp	900.00
1074855	2/14/2023	JFK MEDICAL ASSOCIATES	22WC02884V	9/20/2022	Med/BI/Comp	67.01
1075089	2/14/2023	REHABCLINICS (SPT), INC.	22WC03277C	10/13/2022	Med/BI/Comp	490.00
1074964	2/14/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC03011B	9/27/2022	Med/BI/Comp	231.41
1075209	2/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02904C	9/21/2022	Med/BI/Comp	45.03
1074683	2/14/2023	ATLANTIC ADVANCED URGENT CARE	22WC02909W	9/20/2022	Med/BI/Comp	1,166.99
1075110	2/14/2023	REHABCLINICS (SPT), INC.	22WC02949A	9/22/2022	Med/BI/Comp	784.00
1074656	2/14/2023	SAINT PETER'S UNIVERSITY HOSPITAL	22WC03258T	10/12/2022	Med/BI/Comp	8,030.40
1075251	2/14/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03250Y	10/12/2022	Med/BI/Comp	87.56
1075247	2/14/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02970Y	9/23/2022	Med/BI/Comp	215.33
1075252	2/14/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03250Y	10/12/2022	Med/BI/Comp	87.56
1075195	2/14/2023	SUMMIT MEDICAL GROUP, PA	22WC02991T	9/26/2022	Med/BI/Comp	207.62
1075235	2/14/2023	UNIVERSITY RADIOLOGY GROUP	22WC02992C	9/26/2022	Med/BI/Comp	66.87
1074764	2/14/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC03008B	9/27/2022	Med/BI/Comp	1,682.00
1075173	2/14/2023	SOUTH JERSEY ORTHOPEDIC ASSOCIATES VOORHEES	10WC09119T	11/30/2010	Med/BI/Comp	312.55
1074835	2/14/2023	IVY REHAB NETWORK, INC.	22WC03517V	10/26/2022	Med/BI/Comp	85.00
1074773	2/14/2023	FASTER URGENT CARE	22WC03539W	10/27/2022	Med/BI/Comp	190.00
1075226	2/14/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1075228	2/14/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1075227	2/14/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1075256	2/14/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03542Y	10/27/2022	Med/BI/Comp	95.40
1075111	2/14/2023	REHABCLINICS (SPT), INC.	16WC07310A	6/17/2016	Med/BI/Comp	882.00
1075046	2/14/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC03609U	11/1/2022	Med/BI/Comp	12.90

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1075220	2/14/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1074707	2/14/2023	BURLINGTON COUNTY ORTHOAEDIC SPECIALISTS, PA	22WC03479B	10/24/2022	Med/BI/Comp	95.00
1075214	2/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03582W	10/28/2022	Med/BI/Comp	100.77
1074920	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03531K	10/27/2022	Med/BI/Comp	100.10
1075100	2/14/2023	REHABCLINICS (SPT), INC.	22WC03479B	10/24/2022	Med/BI/Comp	98.00
1075031	2/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	12WC05444P	2/2/2012	Med/BI/Comp	132.73
1074679	2/14/2023	Anderson, Inger	22WC03528P	10/26/2022	Ind/PD/Coll	997.50
1074803	2/14/2023	HOME CARE CONNECT LLC	22WC03583V	10/28/2022	Med/BI/Comp	628.58
1074958	2/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03583V	10/28/2022	Med/BI/Comp	485.00
1074735	2/14/2023	COMPX MEDICAL MANAGEMENT	22WC03659V	11/2/2022	Med/BI/Comp	525.00
1074768	2/14/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC06636J	5/3/2016	Legal	650.00
1075095	2/14/2023	REHABCLINICS (SPT), INC.	22WC03528P	10/26/2022	Med/BI/Comp	98.00
1074810	2/14/2023	INFINITY ORTHOPEDICS, LLC	22WC03503C	10/25/2022	Med/BI/Comp	122.40
1074927	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03725W	11/7/2022	Med/BI/Comp	149.50
1074966	2/14/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1074709	2/14/2023	CAPE MAY COUNTY SPECIAL SERVICES	23AL00039H	2/8/2023	Ind/PD/Coll	2,589.14
1074748	2/14/2023	COMPX MEDICAL MANAGEMENT	22WC03738I	11/8/2022	Med/BI/Comp	400.00
1074783	2/14/2023	Graham, Kari	23WC00459B	2/2/2023	Med/BI/Comp	21.39
1074860	2/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00467Z	2/9/2022	Med/BI/Comp	589.00
1074742	2/14/2023	COMPX MEDICAL MANAGEMENT	22WC00339F	2/2/2022	Med/BI/Comp	525.00
1075267	2/14/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1074719	2/14/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1074730	2/14/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1074717	2/14/2023	CHARLES DACKIS M.D.	11GL04004S	1/27/2021	Legal	1,650.00
1074660	2/14/2023	TOMS RIVER SURGERY CENTER	21WC03135T	1/7/2022	Med/BI/Comp	8,602.00
1075165	2/14/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1075166	2/14/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1074753	2/14/2023	Costello, Christine	21WC03135T	1/7/2022	Ind/PD/Coll	2,130.00
1074715	2/14/2023	Cassidy, Cheryle	21WC00122N	2/3/2021	Ind/PD/Coll	752.52

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1074729	2/14/2023	COASTAL NEUROSCIENCES, PC	21WC00123F	2/3/2021	Med/BI/Comp	89.82
1075071	2/14/2023	REHABCLINICS (SPT), INC.	21WC00123F	2/3/2021	Med/BI/Comp	294.00
1075038	2/14/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	10WC05896T	3/3/2010	Legal	375.00
1074744	2/14/2023	COMPX MEDICAL MANAGEMENT	21WC00123F	2/3/2021	Med/BI/Comp	525.00
1074772	2/14/2023	FAMILY VISION CENTER, INC	17WC02659N	4/28/2017	Med/BI/Comp	137.84
1075121	2/14/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1075241	2/14/2023	VIRTUA MEDICAL GROUP, PA	21WC03063V	12/23/2021	Med/BI/Comp	134.71
1075206	2/14/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	956.00
1074867	2/14/2023	Lara, Nilda	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1074967	2/14/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	169.00
1074743	2/14/2023	COMPX MEDICAL MANAGEMENT	21WC00123F	2/3/2021	Med/BI/Comp	525.00
1074869	2/14/2023	LAW OFFICES OF ROBERT P. ALTEMUS LLC	21WC02832Z	12/7/2021	Ind/PD/Coll	2,680.00
1074900	2/14/2023	NJ REPORTERS & INTERPRETERS, LLC	21WC02832Z	12/7/2021	Legal	250.00
1075114	2/14/2023	RENZI LEGAL RESOURCES- WC	21WC02832Z	12/7/2021	Legal	74.00
1074626	2/14/2023	Acosta, Edgardo	21WC02832Z	12/7/2021	Ind/PD/Coll	11,919.00
1074905	2/14/2023	NORTH BERGEN BOARD OF EDUCATION	21WC02746R	12/1/2021	Ind/PD/Coll	624.95
1074654	2/14/2023	ROBERT R. HYNES dba LAW OFFICE OF ROBERT R. HYNES	21WC00447G	3/22/2021	Ind/PD/Coll	6,660.00
1074635	2/14/2023	BLOOMFIELD SURGI-CENTER, LLC DBA:AMBULATORY CENTER OF EXCELLENCE IN SURGERY	21WC02746R	12/1/2021	Med/BI/Comp	6,400.00
1074732	2/14/2023	COMPX MEDICAL MANAGEMENT	21WC00500R	4/1/2021	Med/BI/Comp	525.00
1075074	2/14/2023	REHABCLINICS (SPT), INC.	21WC01932F	10/4/2021	Med/BI/Comp	1,176.00
1074847	2/14/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1075261	2/14/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1074880	2/14/2023	MATTHEW J. PITERA, M.D	21WC01924G	10/1/2021	Med/BI/Comp	450.00
1074844	2/14/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1075085	2/14/2023	REHABCLINICS (SPT), INC.	19WC03890T	11/4/2019	Med/BI/Comp	882.00
1074889	2/14/2023	MERCER BUCKS ORTHOPAEDICS, PC	19WC03968A	11/11/2019	Med/BI/Comp	101.78
1074845	2/14/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1075176	2/14/2023	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	105.04
1074846	2/14/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1075187	2/14/2023	SUMMIT MEDICAL GROUP, PA	22WC03323G	10/17/2022	Med/BI/Comp	210.19

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1074951	2/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03338K	10/17/2022	Med/BI/Comp	485.00
1075003	2/14/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03346W	10/17/2022	Med/BI/Comp	113.10
1075045	2/14/2023	QUEST DIAGNOSTICS	22WC03349K	10/17/2022	Med/BI/Comp	26.88
1075104	2/14/2023	REHABCLINICS (SPT), INC.	22WC03355K	10/18/2022	Med/BI/Comp	588.00
1075255	2/14/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03378K	10/18/2022	Med/BI/Comp	130.71
1074837	2/14/2023	IVY REHAB NETWORK, INC.	22WC03381R	10/19/2022	Med/BI/Comp	85.00
1074838	2/14/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1075189	2/14/2023	SUMMIT MEDICAL GROUP, PA	22WC03693A	11/4/2022	Med/BI/Comp	81.10
1075198	2/14/2023	SUMMIT MEDICAL GROUP, PA	22WC03693A	11/4/2022	Med/BI/Comp	81.10
1075199	2/14/2023	SUMMIT MEDICAL GROUP, PA	22WC03693A	11/4/2022	Med/BI/Comp	196.29
1074740	2/14/2023	COMPX MEDICAL MANAGEMENT	22WC03410V	10/20/2022	Med/BI/Comp	525.00
1074682	2/14/2023	ASSOCIATED RETINAL CONSULTANTS LLC	22WC03442T	10/21/2022	Med/BI/Comp	315.27
1075146	2/14/2023	RWJBH PRIMARY CARE SERVICES	22WC03690U	11/4/2022	Med/BI/Comp	122.81
1074953	2/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03681U	11/2/2022	Med/BI/Comp	350.00
1075007	2/14/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03446T	10/21/2022	Med/BI/Comp	164.47
1074909	2/14/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03452K	10/21/2022	Med/BI/Comp	150.14
1075200	2/14/2023	THE DOCTOR IS IN, PA	22WC03461Y	10/24/2022	Med/BI/Comp	832.00
1075148	2/14/2023	RWJBH PRIMARY CARE SERVICES	22WC03730U	11/8/2022	Med/BI/Comp	182.39
1075043	2/14/2023	QUEST DIAGNOSTICS	22WC03492Y	10/25/2022	Med/BI/Comp	26.88
1075096	2/14/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1074955	2/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03712U	11/7/2022	Med/BI/Comp	485.00
1075153	2/14/2023	SAINT PETER'S UNIVERSITY HOSPITAL	22WC03524M	10/26/2022	Med/BI/Comp	1,475.00
1074774	2/14/2023	FASTER URGENT CARE	22WC03539W	10/27/2022	Med/BI/Comp	190.00
1075257	2/14/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03542Y	10/27/2022	Med/BI/Comp	216.02
1074751	2/14/2023	COMPX MEDICAL MANAGEMENT	22WC03693A	11/4/2022	Med/BI/Comp	328.25
1074809	2/14/2023	INFINITY ORTHOPEDICS, LLC	22WC03568K	10/27/2022	Med/BI/Comp	227.43
1075147	2/14/2023	RWJBH PRIMARY CARE SERVICES	22WC03690U	11/4/2022	Med/BI/Comp	173.56
1075048	2/14/2023	Raritan Bay Medical Center	22WC03573U	10/28/2022	Med/BI/Comp	1,629.00
1074969	2/14/2023	PATIENT FIRST HAMILTON	22WC03688W	11/4/2022	Med/BI/Comp	133.00
1074763	2/14/2023	EMEDICAL OFFICES	22WC03680K	11/3/2022	Med/BI/Comp	202.15

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1075215	2/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03582W	10/28/2022	Med/BI/Comp	100.77
1075253	2/14/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03586K	10/28/2022	Med/BI/Comp	130.71
1074941	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03669U	11/3/2022	Med/BI/Comp	100.10
1074943	2/14/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC03649U	11/2/2022	Med/BI/Comp	293.08
1074939	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03635W	11/1/2022	Med/BI/Comp	145.07
1074827	2/14/2023	Inspira Health Network Urgent Care	22WC03589U	10/28/2022	Med/BI/Comp	129.39
1074940	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03593U	10/28/2022	Med/BI/Comp	145.07
1075101	2/14/2023	REHABCLINICS (SPT), INC.	22WC03599K	10/31/2022	Med/BI/Comp	98.00
1075201	2/14/2023	THE DOCTOR'S OFFICE	22WC03624K	11/1/2022	Med/BI/Comp	185.48
1075254	2/14/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03628K	11/1/2022	Med/BI/Comp	130.71
1074633	2/14/2023	BELLEVILLE BOARD OF EDUCATION	22AL00360L/01	11/2/2022	Ind/PD/Coll	23,900.00
1074897	2/14/2023	Newton Emerg Med Assocs, LLC	22WC03723Z	11/7/2022	Med/BI/Comp	541.64
1074685	2/14/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03301V	10/13/2022	Med/BI/Comp	428.75
1074817	2/14/2023	INFINITY ORTHOPEDICS, LLC	22WC03267B	10/12/2022	Med/BI/Comp	122.40
1075054	2/14/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1075094	2/14/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1074910	2/14/2023	O'Boyle, Cynthia	21WC02640A	11/19/2021	Ind/PD/Coll	138.43
1075070	2/14/2023	REHABCLINICS (SPT), INC.	20WC01954M	12/21/2020	Med/BI/Comp	686.00
1075204	2/14/2023	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	20WC01919J	12/8/2020	Med/BI/Comp	150.14
1074979	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	647.00
1074627	2/14/2023	Acosta, Edgardo	21WC00724Z	5/7/2021	Ind/PD/Coll	6,697.00
1074868	2/14/2023	LAW OFFICES OF ROBERT P. ALTEMUS LLC	21WC00724Z	5/7/2021	Ind/PD/Coll	600.00
1074899	2/14/2023	NJ REPORTERS & INTERPRETERS, LLC	21WC00724Z	5/7/2021	Ind/PD/Coll	250.00
1074662	2/14/2023	Vitelli, Mary	21WC00644R	4/28/2021	Ind/PD/Coll	6,775.00
1074853	2/14/2023	Jastrzebski, Michele	21WC00640A	4/27/2021	Ind/PD/Coll	405.43
1074978	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	625.00

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1074995	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	16.00
1075239	2/14/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1074666	2/14/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	21WC02746R	12/1/2021	Med/BI/Comp	250.00
1074630	2/14/2023	ANDERSON & SHAH, LLC	02GL00002E	12/2/2021	Legal	6,008.18
1075154	2/14/2023	SALL/MYERS MEDICAL ASSOCS	21WC02832Z	12/7/2021	Ind/PD/Coll	600.00
1074994	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	33.99
1074993	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	800.00
1075197	2/14/2023	SUMMIT MEDICAL GROUP, PA	15WC00785J	2/23/2015	Med/BI/Comp	210.19
1075018	2/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC02834A	12/7/2021	Med/BI/Comp	132.73
1074992	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	582.00
1074991	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	934.00
1075167	2/14/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1074665	2/14/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	22WC00220B	1/25/2022	Med/BI/Comp	175.00
1074990	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	16.00
1075025	2/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	90.68
1075026	2/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	107.34
1074723	2/14/2023	COASTAL NEUROSCIENCES, PC	14WC05738J	2/19/2014	Med/BI/Comp	89.82
1075034	2/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	132.73
1075032	2/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC00683P	2/19/2013	Med/BI/Comp	132.73
1074989	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	49.97
1074988	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	647.00
1074987	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	878.00
1074985	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	34.00
1075073	2/14/2023	REHABCLINICS (SPT), INC.	22WC00278F	1/28/2022	Med/BI/Comp	686.00

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1074769	2/14/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01543A	4/18/2011	Legal	693.40
1074746	2/14/2023	COMPX MEDICAL MANAGEMENT	11WC02983F	9/16/2011	Med/BI/Comp	217.75
1074649	2/14/2023	Leibel, Kathryn	21WC01937G	10/4/2021	Ind/PD/Coll	10,000.00
1075203	2/14/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC00351V	2/2/2022	Med/BI/Comp	56.02
1074638	2/14/2023	CHARLES DACKIS M.D.	15GL03428Q	6/22/2015	Legal	19,350.00
1074724	2/14/2023	COASTAL NEUROSCIENCES, PC	15WC03182P	9/14/2015	Legal	100.00
1075029	2/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC05858A	3/4/2008	Med/BI/Comp	90.68
1074767	2/14/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC03994T	11/18/2013	Legal	325.00
1074902	2/14/2023	NORTH AMERICAN PARTNERS IN ANESTHESIA, NEW JERSEY LLC	18WC01227J	3/26/2018	Med/BI/Comp	2,494.80
1074653	2/14/2023	PolICASTRO, Kristin	21WC00447G	3/22/2021	Ind/PD/Coll	24,790.00
1074667	2/14/2023	ADVANCED PSYCHOLOGICAL SPECIALISTS LLC	86GL00002E	3/3/2021	Legal	538.34
1074984	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	805.97
1074851	2/14/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1075122	2/14/2023	ROSELLE BOROUGH BOARD OF EDUCATION	21WC01765C	9/24/2021	Ind/PD/Coll	1,938.00
1074986	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	24.00
1074741	2/14/2023	COMPX MEDICAL MANAGEMENT	21WC02116F	10/16/2021	Med/BI/Comp	500.00
1074641	2/14/2023	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	89GL00001E	10/21/2021	Legal	6,800.00
1074983	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	914.00
1075161	2/14/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	2,568.11
1075086	2/14/2023	REHABCLINICS (SPT), INC.	21WC01703V	9/22/2021	Med/BI/Comp	392.00
1074745	2/14/2023	COMPX MEDICAL MANAGEMENT	21WC00235F	2/18/2021	Med/BI/Comp	400.00
1074713	2/14/2023	Caring Neurology LLC	21WC02289G	10/26/2021	Med/BI/Comp	164.47
1075069	2/14/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1074636	2/14/2023	BLOOMFIELD SURGI-CENTER, LLC DBA:AMBULATORY CENTER OF EXCELLENCE IN SURGERY	21WC02301Z	10/27/2021	Med/BI/Comp	5,000.00
1074982	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	16.00
1074981	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	698.84

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1074980	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	894.00
1075062	2/14/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1075063	2/14/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1075064	2/14/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1075065	2/14/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1075066	2/14/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1075067	2/14/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1074959	2/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01650M	9/17/2021	Med/BI/Comp	485.00
1075113	2/14/2023	REHABCLINICS (SPT), INC.	21WC01650M	9/17/2021	Med/BI/Comp	70.00
1074699	2/14/2023	BEST MED CONSULTANTS, PA	21WC00095T	1/28/2021	Legal	1,075.00
1074950	2/14/2023	OLENA MEDICAL NEW JERSEY LLC	21WC01458T	9/7/2021	Med/BI/Comp	2,240.00
1074949	2/14/2023	OLENA MEDICAL NEW JERSEY LLC	21WC01458T	9/7/2021	Med/BI/Comp	3,960.00
1074771	2/14/2023	EXAMWORKS, INC	21WC00057I	1/22/2021	Legal	2,225.00
1074762	2/14/2023	ELECTROSTIM MEDICAL SERVICES, INC.	21WC02543F	11/15/2021	Med/BI/Comp	431.74
1075035	2/14/2023	PROFESSIONAL SERVICE FUND OF DEBORAH HEART AND LUNG CENTER	13WC00851P	3/4/2013	Med/BI/Comp	174.00
1074698	2/14/2023	Bermudez, Stephanie	21WC01053N	6/24/2021	Ind/PD/Coll	544.98
1074976	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	38.00
1074975	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	801.97
1074977	2/14/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	647.00
1075143	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02634Z	11/19/2021	Med/BI/Comp	108.25
1075028	2/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC00053Z	1/21/2021	Med/BI/Comp	55.09
1075106	2/14/2023	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	588.00
1075027	2/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC00683P	2/19/2013	Med/BI/Comp	2,186.58
1074770	2/14/2023	EXAMWORKS, INC	13WC01820P	5/16/2013	Legal	750.00
1074759	2/14/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1075130	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02404Z	11/2/2021	Med/BI/Comp	108.25
1075005	2/14/2023	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	119.49

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1075077	2/14/2023	REHABCLINICS (SPT), INC.	10WC05628P	2/17/2010	Med/BI/Comp	392.00
1075000	2/14/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC00640A	4/27/2021	Exp / Reins Refd	500.00
1075115	2/14/2023	RENZI LEGAL RESOURCES- WC	21WC00724Z	5/7/2021	Legal	74.00
1074843	2/14/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1074779	2/14/2023	GARDEN STATE ORTHOPAEDICS	21WC00855Z	5/26/2021	Legal	750.00
1075006	2/14/2023	PRIME SOURCE INVESTIGATIONS LLC	21WC00861A	5/27/2021	Exp / Reins Refd	2,145.00
1075160	2/14/2023	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	199.80
1075169	2/14/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC02537Z	11/15/2021	Med/BI/Comp	1,681.65
1074639	2/14/2023	CHARLES DACKIS M.D.	04GL00001E/01	6/7/2021	Legal	5,225.00
1075219	2/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	100.77
1075178	2/14/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1075039	2/14/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC05481G	11/10/2017	Legal	1,270.00
1075163	2/14/2023	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	334.80
1074800	2/14/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	595.64
1074971	2/14/2023	PERFORMANCE ORTHOPAEDICS & SPORTS MEDICINE LLC	17WC05865P	12/8/2017	Med/BI/Comp	148.35
1074761	2/14/2023	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1074689	2/14/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1074965	2/14/2023	ORTHOPEDIC ASSOCIATES OF WEST JERSEY, PA	17WC05545F	11/17/2017	Med/BI/Comp	386.85
1074756	2/14/2023	Decker, Stephen	15WC03804I	10/22/2015	Ind/PD/Coll	1,626.00
1074690	2/14/2023	BARNABAS HEALTH MEDICAL GROUP-SOUTH	15WC02645T	6/30/2015	Med/BI/Comp	166.44
1074697	2/14/2023	Berg, Shelley	17WC06018N	12/18/2017	Ind/PD/Coll	956.00
1074859	2/14/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01458T	9/7/2021	Med/BI/Comp	1,200.00
1075033	2/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC03968P	11/15/2013	Med/BI/Comp	90.68
1074757	2/14/2023	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1075023	2/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1074728	2/14/2023	COASTAL NEUROSCIENCES, PC	21WC01650M	9/17/2021	Med/BI/Comp	89.82
1075144	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02634Z	11/19/2021	Med/BI/Comp	108.25

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1075024	2/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1075127	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00381T	2/3/2022	Med/BI/Comp	148.28
1075068	2/14/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1074673	2/14/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1074786	2/14/2023	GREGORY S. GALLICK, M.D.	20WC01637F	10/15/2020	Legal	300.00
1074657	2/14/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	17,120.70
1074780	2/14/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1075020	2/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC09127G	11/13/2014	Med/BI/Comp	107.34
1074856	2/14/2023	JLS PAIN MANAGEMENT, LLC DBA JENNIFER YANOW	21WC01783C	9/27/2021	Med/BI/Comp	300.88
1074925	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03924W	11/28/2022	Med/BI/Comp	273.32
1074934	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04268Y	12/20/2022	Med/BI/Comp	211.29
1074669	2/14/2023	AFC URGENT CARE	22WC03881W	11/21/2022	Med/BI/Comp	160.00
1074711	2/14/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC03739B	11/8/2022	Med/BI/Comp	183.10
1074632	2/14/2023	ANDERSON & SHAH, LLC	19GL00383L	6/26/2019	Legal	19,422.22
1075242	2/14/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00100T	1/9/2023	Med/BI/Comp	166.95
1075238	2/14/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC03856Y	11/18/2022	Med/BI/Comp	201.54
1074642	2/14/2023	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	19GL00292S	5/16/2019	Legal	9,000.00
1074629	2/14/2023	ADVANCED PSYCHOLOGICAL SPECIALISTS LLC	17GL04436Q	5/1/2019	Legal	5,731.67
1075009	2/14/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00112F	1/10/2023	Med/BI/Comp	164.47
1074915	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03937Y	11/28/2022	Med/BI/Comp	211.29
1074918	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03939W	11/29/2022	Med/BI/Comp	211.29
1074672	2/14/2023	AFC URGENT CARE	23WC00240C	1/20/2023	Med/BI/Comp	160.00
1075016	2/14/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03974T	11/30/2022	Med/BI/Comp	164.47

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1074801	2/14/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC00236W	1/20/2023	Med/BI/Comp	1,121.11
1075008	2/14/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00235T	1/20/2023	Med/BI/Comp	105.24
1075168	2/14/2023	SEAVIEW ORTHOPAEDIC	23WC00228K	1/19/2023	Med/BI/Comp	137.70
1074912	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03878Y	11/21/2022	Med/BI/Comp	100.10
1075015	2/14/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00223T	1/19/2023	Med/BI/Comp	164.47
1074830	2/14/2023	IVY REHAB NETWORK, INC.	23WC00342W	1/27/2023	Med/BI/Comp	90.00
1075156	2/14/2023	SEAVIEW ORTHOPAEDIC	22WC04222R	12/16/2022	Med/BI/Comp	99.90
1074921	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03960B	11/29/2022	Med/BI/Comp	418.52
1074826	2/14/2023	Inspira Health Network Urgent Care	23WC00198U	1/18/2023	Med/BI/Comp	136.37
1074919	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03958K	11/29/2022	Med/BI/Comp	147.90
1075159	2/14/2023	SEAVIEW ORTHOPAEDIC	23WC00194V	1/18/2023	Med/BI/Comp	534.60
1075191	2/14/2023	SUMMIT MEDICAL GROUP, PA	23WC00176W	1/13/2023	Med/BI/Comp	207.62
1074893	2/14/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00187V	1/17/2023	Ind/PD/Coll	1,163.70
1074795	2/14/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00185U	1/17/2023	Med/BI/Comp	91.87
1074931	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03804U	11/16/2022	Med/BI/Comp	145.07
1074938	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04042W	12/5/2022	Med/BI/Comp	308.63
1074686	2/14/2023	ATLANTIC MEDICAL PHYSICIANS LLC	22WC03809B	11/16/2022	Med/BI/Comp	59.80
1074792	2/14/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03813Y	11/16/2022	Med/BI/Comp	138.12
1074816	2/14/2023	INFINITY ORTHOPEDICS, LLC	22WC04054C	12/5/2022	Med/BI/Comp	122.40
1074798	2/14/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00277Y	1/24/2023	Med/BI/Comp	91.87
1074790	2/14/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03892B	11/22/2022	Med/BI/Comp	138.12

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1074705	2/14/2023	BRUNSWICK URGENT CARE, P.A.	22WC03791G	11/15/2022	Med/BI/Comp	150.00
1074881	2/14/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00464Q	1/3/2023	Exp / Reins Refd	442.70
1075162	2/14/2023	SEAVIEW ORTHOPAEDIC	23WC00332F	1/26/2023	Med/BI/Comp	1,520.10
1074914	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03787K	11/14/2022	Med/BI/Comp	100.10
1074823	2/14/2023	INFINITY ORTHOPEDICS, LLC	22WC03912K	11/23/2022	Med/BI/Comp	246.12
1074671	2/14/2023	AFC URGENT CARE	22WC03913Y	11/23/2022	Med/BI/Comp	160.00
1074687	2/14/2023	ATLANTIC MEDICAL PHYSICIANS LLC	22WC03830B	11/17/2022	Med/BI/Comp	91.93
1074794	2/14/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03780U	11/14/2022	Med/BI/Comp	138.12
1075172	2/14/2023	SJJ ADJUSTMENT COMPANY, LLC	22PR00163S	12/26/2022	Exp / Reins Refd	2,915.75
1074791	2/14/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00371Y	1/30/2023	Med/BI/Comp	176.55
1074706	2/14/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC04344T	1/4/2023	Med/BI/Comp	279.60
1074968	2/14/2023	PATIENT FIRST	22WC04094Y	12/7/2022	Med/BI/Comp	93.00
1074785	2/14/2023	GREGORY S. GALLICK, M.D.	22WC04317K	12/23/2022	Med/BI/Comp	206.93
1074812	2/14/2023	INFINITY ORTHOPEDICS, LLC	23WC00032K	1/4/2023	Med/BI/Comp	246.12
1074825	2/14/2023	Inspira Health Network Urgent Care	22WC04308K	12/22/2022	Med/BI/Comp	129.39
1074670	2/14/2023	AFC URGENT CARE	22WC03761U	11/9/2022	Med/BI/Comp	160.00
1075243	2/14/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03840Y	11/17/2022	Med/BI/Comp	130.71
1074937	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03922U	11/28/2022	Med/BI/Comp	176.58
1074700	2/14/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC00255I	1/23/2023	Ind/PD/Coll	935.34
1074922	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03804U	11/16/2022	Med/BI/Comp	100.10
1075263	2/14/2023	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1075017	2/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	107.34
1075240	2/14/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1075022	2/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	107.34
1074695	2/14/2023	BAYFRONT URGENT CARE P.A.	22WC03811B	11/16/2022	Med/BI/Comp	140.00

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1074862	2/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03814U	11/16/2022	Med/BI/Comp	360.00
1075019	2/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1075264	2/14/2023	WOODBRIEGE TOWNSHIP BOARD OF EDUCATION	22WC03900R	11/22/2022	Ind/PD/Coll	1,256.02
1074714	2/14/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1074802	2/14/2023	HOBOKEN HOSPITAL CENTER	22WC03896C	11/22/2022	Med/BI/Comp	4,485.33
1074901	2/14/2023	NORTH AMERICAN PARTNERS IN ANESTHESIA,NEW JERSEY LLC	22WC03754F	11/9/2022	Med/BI/Comp	57.19
1074832	2/14/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	234.00
1074923	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03922U	11/28/2022	Med/BI/Comp	265.61
1074688	2/14/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1074632	2/14/2023	ANDERSON & SHAH, LLC	19GL00383L	6/26/2019	Legal	821.25
1074942	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03934G	11/28/2022	Med/BI/Comp	145.07
1075145	2/14/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC03777V	11/14/2022	Med/BI/Comp	596.25
1074970	2/14/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1074962	2/14/2023	ORTHONJ LLC	22WC03764G	11/9/2022	Med/BI/Comp	121.97
1074775	2/14/2023	FASTER URGENT CARE	22WC03826U	11/16/2022	Med/BI/Comp	190.00
1074924	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03934G	11/28/2022	Med/BI/Comp	145.07
1074876	2/14/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1074877	2/14/2023	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1074911	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03878Y	11/21/2022	Med/BI/Comp	100.10
1074936	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03839R	11/17/2022	Med/BI/Comp	100.10
1074811	2/14/2023	INFINITY ORTHOPEDICS, LLC	23WC00208C	1/18/2023	Med/BI/Comp	246.12
1074874	2/14/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC04147R	12/12/2022	Ind/PD/Coll	845.67
1074634	2/14/2023	BELLEVILLE BOARD OF EDUCATION	22PR00159D	12/23/2022	Ind/PD/Coll	20,000.00
1074932	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03993B	12/1/2022	Med/BI/Comp	731.59

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1074884	2/14/2023	MEDICAL FINANCE RESOURCES, INC.	22WC04316W	12/23/2022	Med/BI/Comp	300.00
1075119	2/14/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04009W	12/1/2022	Med/BI/Comp	304.24
1075118	2/14/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04009W	12/1/2022	Med/BI/Comp	179.66
1075171	2/14/2023	SJJ ADJUSTMENT COMPANY, LLC	22PR00164S	12/26/2022	Exp / Reins Refd	1,545.90
1075229	2/14/2023	UNION CITY BOARD OF EDUCATION	23WC00343R	1/27/2023	Ind/PD/Coll	2,061.17
1074655	2/14/2023	RWJUH HAMILTON	22WC04144V	12/12/2022	Med/BI/Comp	6,611.25
1075004	2/14/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04041G	12/5/2022	Med/BI/Comp	88.09
1074839	2/14/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1074703	2/14/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00329W	1/26/2023	Med/BI/Comp	160.00
1074824	2/14/2023	INFINITY ORTHOPEDICS, LLC	22WC04332K	12/28/2022	Med/BI/Comp	122.40
1074793	2/14/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00322W	1/26/2023	Med/BI/Comp	91.87
1074661	2/14/2023	VINELAND CITY BOARD OF EDUCATION	22AL00464Q	1/3/2023	Ind/PD/Coll	13,746.14
1074871	2/14/2023	LINDEN BOARD OF EDUCATION	23WC00209V	1/18/2023	Ind/PD/Coll	1,099.00
1074829	2/14/2023	IVY REHAB NETWORK, INC.	22WC04334Z	1/3/2023	Med/BI/Comp	85.00
1074796	2/14/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00291C	1/24/2023	Med/BI/Comp	292.82
1074972	2/14/2023	PERTH AMBOY BOARD OF EDUCATION	23WC00291C	1/24/2023	Ind/PD/Coll	1,605.68
1075175	2/14/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04129V	12/9/2022	Ind/PD/Coll	1,111.90
1074663	2/14/2023	WOODBIDGE TOWNSHIP BOARD OF EDUCATION	22PR00186Q	1/3/2023	Ind/PD/Coll	175,369.75
1074704	2/14/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00279K	1/24/2023	Med/BI/Comp	160.00
1074797	2/14/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00277Y	1/24/2023	Med/BI/Comp	146.41
1074765	2/14/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	23WC00020F	1/4/2023	Med/BI/Comp	309.26
1074892	2/14/2023	MORRIS PLAINS SCHOOL DISTRICT	23WC00267A	1/23/2023	Ind/PD/Coll	2,198.00
1074875	2/14/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	23WC00042F	1/5/2023	Ind/PD/Coll	785.00

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1075236	2/14/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC04087G	12/7/2022	Med/BI/Comp	41.09
1075186	2/14/2023	SUMMIT MEDICAL GROUP, PA	22WC04087G	12/7/2022	Med/BI/Comp	280.20
1075192	2/14/2023	SUMMIT MEDICAL GROUP, PA	23WC00259W	1/23/2023	Med/BI/Comp	250.00
1075093	2/14/2023	REHABCLINICS (SPT), INC.	23WC00054G	1/5/2023	Med/BI/Comp	98.00
1075076	2/14/2023	REHABCLINICS (SPT), INC.	23WC00054G	1/5/2023	Med/BI/Comp	98.00
1075237	2/14/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC04087G	12/7/2022	Med/BI/Comp	129.87
1074721	2/14/2023	CMCH ASSOC IN RADIOLOGY	22WC04115T	12/8/2022	Med/BI/Comp	59.38
1074820	2/14/2023	INFINITY ORTHOPEDICS, LLC	22WC04091I	12/7/2022	Med/BI/Comp	122.40
1075149	2/14/2023	Ryan, Deborah	23WC00237R	1/20/2023	Ind/PD/Coll	875.00
1075150	2/14/2023	Ryan, Deborah	23WC00237R	1/20/2023	Ind/PD/Coll	875.00
1075011	2/14/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00235T	1/20/2023	Med/BI/Comp	270.67
1075013	2/14/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00100T	1/9/2023	Med/BI/Comp	270.67
1075014	2/14/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00100T	1/9/2023	Med/BI/Comp	164.47
1075164	2/14/2023	SEAVIEW ORTHOPAEDIC	23WC00217Y	1/18/2023	Med/BI/Comp	199.80
1074716	2/14/2023	CENTRAL JERSEY EMERGENCY MEDICINE ASSOCIATES PC	23WC00133I	1/11/2023	Med/BI/Comp	541.07
1075190	2/14/2023	SUMMIT MEDICAL GROUP, PA	23WC00176W	1/13/2023	Med/BI/Comp	207.62
1074814	2/14/2023	INFINITY ORTHOPEDICS, LLC	23WC00165V	1/12/2023	Med/BI/Comp	375.66
1074913	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03970K	11/30/2022	Med/BI/Comp	211.29
1074708	2/14/2023	Calderon, Dilma	22AL00452H	12/20/2022	Ind/PD/Coll	500.00
1074933	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04268Y	12/20/2022	Med/BI/Comp	100.10
1074916	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03970K	11/30/2022	Med/BI/Comp	240.05
1074861	2/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01983Z	5/27/2022	Med/BI/Comp	360.00
1075037	2/14/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00611T	2/13/2020	Legal	895.00
1074935	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04268Y	12/20/2022	Med/BI/Comp	214.79
1074834	2/14/2023	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	234.00

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1074701	2/14/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC04282K	12/21/2022	Ind/PD/Coll	1,700.37
1074841	2/14/2023	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1074815	2/14/2023	INFINITY ORTHOPEDICS, LLC	22WC04171B	12/13/2022	Med/BI/Comp	58.87
1075158	2/14/2023	SEAVIEW ORTHOPAEDIC	22WC04206Z	12/15/2022	Med/BI/Comp	137.70
1075259	2/14/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC03974T	11/30/2022	Med/BI/Comp	1,848.00
1074996	2/14/2023	PLEASANTVILLE PUBLIC SCHOOLS	22AL00419S	11/29/2022	Ind/PD/Coll	1,087.95
1074917	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03939W	11/29/2022	Med/BI/Comp	145.07
1075258	2/14/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC04201U	12/14/2022	Med/BI/Comp	1,848.00
1074651	2/14/2023	Marasuilo, Michael	20WC01005N	3/12/2020	Ind/PD/Coll	26,142.00
1074928	2/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03942Z	11/29/2022	Med/BI/Comp	319.20
1074818	2/14/2023	INFINITY ORTHOPEDICS, LLC	22WC03936G	11/28/2022	Med/BI/Comp	122.40
1074883	2/14/2023	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1074854	2/14/2023	Jersey Shore University Medical Center	22WC04222R	12/16/2022	Med/BI/Comp	4,219.29
1074873	2/14/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1074758	2/14/2023	DOCTORS MEDI CENTER	22WC04186F	12/14/2022	Med/BI/Comp	96.96
1075036	2/14/2023	PROHEALTH URGENT CARE	22WC00945K	3/10/2022	Med/BI/Comp	164.80
1075072	2/14/2023	REHABCLINICS (SPT), INC.	22WC00940F	3/10/2022	Med/BI/Comp	392.00
1075002	2/14/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01492F	4/21/2022	Med/BI/Comp	88.09
1075181	2/14/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1074752	2/14/2023	COOPER PMR ASSOCIATES	22WC00941T	3/10/2022	Med/BI/Comp	260.00
1075084	2/14/2023	REHABCLINICS (SPT), INC.	22WC00941T	3/10/2022	Med/BI/Comp	588.00
1075213	2/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00868T	3/7/2022	Med/BI/Comp	61.94
1074852	2/14/2023	JAMES A. CHARLES, MD, FAAN	13WC02054J	6/4/2013	Legal	575.00
1075120	2/14/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1074879	2/14/2023	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1074866	2/14/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1074904	2/14/2023	NORTH AMERICAN PARTNERS IN PAIN MANAGEMENT NEW JERSEY LLC	17WC04334J	8/25/2017	Med/BI/Comp	87.74

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1074778	2/14/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00935T	3/10/2022	Med/BI/Comp	169.90
1075265	2/14/2023	WORK COMP PSYCH NET,LLC	22WC00850P	3/4/2022	Med/BI/Comp	170.00
1074727	2/14/2023	COASTAL NEUROSCIENCES, PC	17WC05087F	10/16/2017	Med/BI/Comp	89.82
1074681	2/14/2023	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1074637	2/14/2023	Burgos, Tatiana	19WC04398N	12/11/2019	Ind/PD/Coll	40,506.50
1074789	2/14/2023	GUY J. RENZI & ASSOCIATES	19WC04539R	12/19/2019	Legal	74.00
1075136	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	153.70
1075266	2/14/2023	WORK COMP PSYCH NET,LLC	22WC00762R	2/28/2022	Med/BI/Comp	200.00
1074652	2/14/2023	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	2,800.66
1074650	2/14/2023	Major, Rashonda	20WC00298G	1/24/2020	Ind/PD/Coll	5,493.50
1074646	2/14/2023	HAGER LAW, LLC	19GL00802S	2/25/2022	Legal	5,375.00
1075140	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00675T	2/21/2022	Med/BI/Comp	67.83
1075040	2/14/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00611T	2/13/2020	Legal	447.50
1075091	2/14/2023	REHABCLINICS (SPT), INC.	22WC01686P	5/9/2022	Med/BI/Comp	98.00
1074885	2/14/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	66.16
1074973	2/14/2023	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	1,170.08
1074766	2/14/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	22WC01023T	3/16/2022	Legal	212.50
1074878	2/14/2023	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC03201P	3/15/2022	Ind/PD/Coll	2,129.58
1075128	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01599P	5/2/2022	Med/BI/Comp	50.23
1074647	2/14/2023	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	22AL00156S	5/2/2022	Ind/PD/Coll	7,250.52
1075055	2/14/2023	REHABCLINICS (SPT), INC.	22WC01455T	4/14/2022	Med/BI/Comp	98.00
1075137	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	108.25
1075135	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	153.70

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1075217	2/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01082F	3/21/2022	Med/BI/Comp	151.40
1074784	2/14/2023	GREGORY S. GALLICK, M.D.	22WC01520F	4/26/2022	Med/BI/Comp	233.29
1075184	2/14/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1075132	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01089I	3/21/2022	Med/BI/Comp	946.19
1075131	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01089I	3/21/2022	Med/BI/Comp	153.70
1074754	2/14/2023	DAVID B. RUBIN, P.C.	21GL00461L	4/13/2022	Legal	200.00
1075180	2/14/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1075182	2/14/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1074808	2/14/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01224P	3/28/2022	Med/BI/Comp	184.67
1075183	2/14/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1075058	2/14/2023	REHABCLINICS (SPT), INC.	22WC01296J	4/1/2022	Med/BI/Comp	686.00
1074864	2/14/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01176T	3/25/2022	Med/BI/Comp	600.00
1074725	2/14/2023	COASTAL NEUROSCIENCES, PC	22WC01505G	4/25/2022	Med/BI/Comp	89.82
1075021	2/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC01505G	4/25/2022	Med/BI/Comp	107.34
1074804	2/14/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC01488C	4/21/2022	Ind/PD/Coll	910.00
1075193	2/14/2023	SUMMIT MEDICAL GROUP, PA	22WC01209R	3/27/2022	Med/BI/Comp	141.91
1075075	2/14/2023	REHABCLINICS (SPT), INC.	22WC01334F	4/5/2022	Med/BI/Comp	490.00
1075060	2/14/2023	REHABCLINICS (SPT), INC.	22WC01296J	4/1/2022	Med/BI/Comp	98.00
1074718	2/14/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01479C	4/20/2022	Ind/PD/Coll	497.07
1075087	2/14/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1074799	2/14/2023	HAMILTON CARDIOLOGY ASSOCIATES	22WC01363V	4/7/2022	Med/BI/Comp	17.50
1075081	2/14/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1075082	2/14/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1074734	2/14/2023	COMPX MEDICAL MANAGEMENT	22WC01479C	4/20/2022	Med/BI/Comp	525.00
1075052	2/14/2023	REGIONAL OTOLARYNGOLOGY HEAD AND NECK ASSOC. LLC DBA ADVANCED ENT AND ALLERGY	22WC01459T	4/14/2022	Med/BI/Comp	101.58

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1074760	2/14/2023	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1074737	2/14/2023	COMPX MEDICAL MANAGEMENT	22WC01876V	5/19/2022	Med/BI/Comp	525.00
1074903	2/14/2023	NORTH AMERICAN PARTNERS IN PAIN MANAGEMENT NEW JERSEY LLC	17WC04334J	8/25/2017	Med/BI/Comp	87.74
1074643	2/14/2023	GARDEN STATE SURGICAL CENTER, LLC	19WC04280A	12/4/2019	Med/BI/Comp	14,896.25
1074961	2/14/2023	ORTHONJ LLC	22WC00508V	2/10/2022	Med/BI/Comp	121.97
1074645	2/14/2023	Gomez, Freddy	19WC04280A	12/4/2019	Ind/PD/Coll	7,700.00
1074898	2/14/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1074872	2/14/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1074722	2/14/2023	COASTAL IMAGING, LLC	15WC04425A	12/11/2015	Med/BI/Comp	10.80
1074858	2/14/2023	Kennedy University Hospital	22WC01780K	5/13/2022	Med/BI/Comp	1,559.26
1074749	2/14/2023	COMPX MEDICAL MANAGEMENT	22WC01778F	5/13/2022	Med/BI/Comp	525.00
1074668	2/14/2023	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	59.57
1075044	2/14/2023	QUEST DIAGNOSTICS	22WC01772K	5/12/2022	Med/BI/Comp	42.80
1075030	2/14/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	250.06
1074963	2/14/2023	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	15WC04425A	12/11/2015	Med/BI/Comp	91.93
1074631	2/14/2023	ANDERSON & SHAH, LLC	09GL04003Q	2/10/2022	Legal	8,612.00
1074960	2/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	13WC00549A	2/11/2013	Med/BI/Comp	1,075.00
1074659	2/14/2023	THE TASHJY LAW FIRM, LLC	19WC04398N	12/11/2019	Ind/PD/Coll	11,433.00
1075155	2/14/2023	SALZER & SALZER, LLC	19WC04539R	12/19/2019	Ind/PD/Coll	2,598.55
1074882	2/14/2023	Maydish, Lisa	19WC04539R	12/19/2019	Ind/PD/Coll	4,987.45
1074648	2/14/2023	Labruzzo, Salvatore	20WC01175J	7/1/2020	Ind/PD/Coll	6,415.00
1074680	2/14/2023	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1074947	2/14/2023	OLD BRIDGE BOARD OF EDUCATION	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1074720	2/14/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC03189T	2/17/2022	Legal	1,200.00
1074658	2/14/2023	SHEBELL & SHEBELL, LLC	20WC01005N	3/12/2020	Ind/PD/Coll	11,720.00
1075141	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01715Y	5/10/2022	Med/BI/Comp	132.26
1075142	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01969B	5/26/2022	Med/BI/Comp	189.10
1075179	2/14/2023	STEVE J. PARAGIOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	12WC05222I	1/19/2012	Med/BI/Comp	164.08

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1074755	2/14/2023	DAVID B. RUBIN, P.C.	21GL00439L	2/16/2022	Legal	725.00
1074840	2/14/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1074891	2/14/2023	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	375.00
1075139	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00675T	2/21/2022	Med/BI/Comp	67.83
1074652	2/14/2023	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	10,681.50
1075138	2/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00675T	2/21/2022	Med/BI/Comp	108.25
1074870	2/14/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	13WC01375T	4/16/2013	Legal	1,050.00
1074956	2/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02003V	5/31/2022	Med/BI/Comp	485.00
1074886	2/14/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1074888	2/14/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1074887	2/14/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	101.78

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1075580	2/16/2023	Rowansom New Jersey Institute For Successful Aging	19WC00886P	3/6/2019	Med/BI/Comp	166.00
1075373	2/16/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1075274	2/16/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,067.25
1075331	2/16/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1075273	2/16/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,583.00
1075430	2/16/2023	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	272.00
1075272	2/16/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1075271	2/16/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,960.00
1075330	2/16/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1075359	2/16/2023	AFC URGENT CARE	22WC03026G	9/28/2022	Med/BI/Comp	160.00
1075295	2/16/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1075603	2/16/2023	SUMMIT MEDICAL GROUP, PA	22WC02919R	9/21/2022	Med/BI/Comp	261.82
1075374	2/16/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00

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1075645	2/16/2023	VIRTUA MEDICAL GROUP, PA	22WC02515V	8/8/2022	Med/BI/Comp	198.72
1075625	2/16/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC00724F	2/21/2019	Med/BI/Comp	293.76
1075400	2/16/2023	CARE STATION MEDICAL GROUP	22WC03129B	10/3/2022	Med/BI/Comp	104.39
1075578	2/16/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02416Z	7/21/2022	Med/BI/Comp	197.94
1075303	2/16/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC02422G	7/21/2022	Ind/PD/Coll	1,345.46
1007840	2/16/2023	Brock, Vance	18WC04640N	12/20/2018	Ind/PD/Coll	266.07
1075526	2/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02780G	9/13/2022	Med/BI/Comp	485.00
1075409	2/16/2023	COASTAL IMAGING, LLC	22WC02422G	7/21/2022	Med/BI/Comp	15.18
1075367	2/16/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC02787U	9/14/2022	Med/BI/Comp	329.75
1075322	2/16/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1075319	2/16/2023	RWJUH SOMERSET	22WC02479R	7/29/2022	Med/BI/Comp	1,390.00
1075599	2/16/2023	STATE SHORTHAND REPORTING SERVICE, INC.	16WC07005N	5/27/2016	Legal	75.00
1075636	2/16/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1075637	2/16/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1075631	2/16/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1075629	2/16/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1075630	2/16/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1075290	2/16/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03153V	10/5/2022	Med/BI/Comp	2,405.49
1075628	2/16/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1075386	2/16/2023	BHMG- CORPORATE CARE	22WC03156W	10/5/2022	Med/BI/Comp	59.80
1075627	2/16/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1075588	2/16/2023	SEAVIEW ORTHOPAEDIC	22WC03176Z	10/6/2022	Med/BI/Comp	199.80
1075632	2/16/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1075311	2/16/2023	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,764.00
1072811	2/16/2023	Joline, Maureen	07WC03290J	9/27/2007	Ind/PD/Coll	-171,739.95
1075633	2/16/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1075634	2/16/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1075414	2/16/2023	DOMINICK A. GROSSO DBA DISABILITY DETERMINATION PHYSICIANS	19WC00928C	3/7/2019	Ind/PD/Coll	600.00
1075471	2/16/2023	JLS PAIN MANAGEMENT, LLC DBA JENNIFER YANOW	22WC02641G	9/2/2022	Med/BI/Comp	300.88
1075327	2/16/2023	WESTFIELD BOARD OF EDUCATION	22WC02352G	7/8/2022	Ind/PD/Coll	1,245.16

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1075589	2/16/2023	SEAVIEW ORTHOPAEDIC	22WC02931R	9/21/2022	Med/BI/Comp	237.06
1075567	2/16/2023	REHABCLINICS (SPT), INC.	22WC02931R	9/21/2022	Med/BI/Comp	490.00
1075556	2/16/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02929R	9/21/2022	Med/BI/Comp	61.66
1075553	2/16/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02929R	9/21/2022	Med/BI/Comp	88.09
1075321	2/16/2023	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16
1075444	2/16/2023	HUMC CARDIOVASCULAR PARTNERS, PC	22WC02221J	6/15/2022	Med/BI/Comp	67.01
1075275	2/16/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,907.75
1075376	2/16/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1075276	2/16/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,167.30
1075441	2/16/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	333.00
1075606	2/16/2023	SUMMIT MEDICAL GROUP, PA	22WC02926J	9/21/2022	Med/BI/Comp	74.27
1075664	2/16/2023	YUFIT ORTHOPEDICS LLC	22WC02221J	6/15/2022	Med/BI/Comp	180.00
1075442	2/16/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	43.63
1075521	2/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02221J	6/15/2022	Med/BI/Comp	485.00
1075665	2/16/2023	YUFIT ORTHOPEDICS LLC	22WC02221J	6/15/2022	Med/BI/Comp	180.00
1075502	2/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02664W	9/7/2022	Med/BI/Comp	211.29
1075377	2/16/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1075439	2/16/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	684.63
1075277	2/16/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1075440	2/16/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	100.00
1075309	2/16/2023	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC02577G	8/22/2022	Ind/PD/Coll	1,849.14
1075656	2/16/2023	WOODBURY SPINE	22WC02320T	6/27/2022	Med/BI/Comp	756.50
1075610	2/16/2023	TARIQ S. SIDDIQI, MD	22WC03578R	10/28/2022	Med/BI/Comp	320.83
1075519	2/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03009B	9/27/2022	Med/BI/Comp	485.00
1075602	2/16/2023	SUMMIT MEDICAL GROUP, PA	22WC02328U	6/30/2022	Med/BI/Comp	207.62
1075315	2/16/2023	NORTHERN ANESTHESIA, P.A.	22WC02345V	7/7/2022	Med/BI/Comp	1,856.86
1075554	2/16/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02929R	9/21/2022	Med/BI/Comp	88.09
1075579	2/16/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02416Z	7/21/2022	Med/BI/Comp	269.63

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1075475	2/16/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02919R	9/21/2022	Med/BI/Comp	120.00
1075291	2/16/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03409R	10/19/2022	Med/BI/Comp	3,591.92
1075503	2/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02457W	7/27/2022	Med/BI/Comp	405.16
1075528	2/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02905V	9/20/2022	Med/BI/Comp	485.00
1075582	2/16/2023	RUTGERS HEALTH RWJ PED CRITICAL	22WC02479R	7/29/2022	Med/BI/Comp	8.25
1075354	2/16/2023	VINELAND CITY BOARD OF EDUCATION	22WC03592R	10/28/2022	Ind/PD/Coll	881.12
1075635	2/16/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1075269	2/16/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	17GL04466Q	8/4/2022	Legal	2,471.00
1075663	2/16/2023	WORK COMP PSYCH NET, LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1075351	2/16/2023	REHABCLINICS (SPT), INC.	22WC02842R	9/16/2022	Med/BI/Comp	980.00
1075531	2/16/2023	ORTHONJ LLC	22WC02820Z	9/15/2022	Med/BI/Comp	121.97
1075583	2/16/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC02812G	9/15/2022	Med/BI/Comp	410.89
1075592	2/16/2023	SHELDON G. GREENSPAN, OD, P.A. DBA GREENSPAN FAMILY EYECARE	22WC03646W	11/2/2022	Med/BI/Comp	118.06
1075371	2/16/2023	ATLANTIC SPINE SPECIALISTS	22WC03310R	10/14/2022	Med/BI/Comp	151.09
1075349	2/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03603C	10/31/2022	Med/BI/Comp	970.00
1075366	2/16/2023	ATLANTIC ADVANCED URGENT CARE	22WC02592K	8/25/2022	Med/BI/Comp	250.00
1075497	2/16/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02597Z	8/25/2022	Med/BI/Comp	159.37
1075360	2/16/2023	AFC URGENT CARE	22WC03386G	10/19/2022	Med/BI/Comp	160.00
1075597	2/16/2023	ST. JOSEPH REGIONAL MEDICAL CENTER	22WC03322R	10/14/2022	Med/BI/Comp	814.00
1075411	2/16/2023	COMPX MEDICAL MANAGEMENT	22WC02606Z	8/29/2022	Med/BI/Comp	400.00
1075557	2/16/2023	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	22WC03375M	10/18/2022	Med/BI/Comp	596.59
1075270	2/16/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC02698F	9/8/2022	Med/BI/Comp	2,115.00
1075667	2/16/2023	EDGEWATER BOARD OF EDUCATION	22WC03577I	10/28/2022	Ind/PD/Coll	1,480.76
1075609	2/16/2023	TARIQ S. SIDDIQI, MD	22WC03026G	9/28/2022	Med/BI/Comp	119.17
1075417	2/16/2023	EMEDICAL OFFICES	22WC03032I	9/28/2022	Med/BI/Comp	202.15
1075564	2/16/2023	REHABCLINICS (SPT), INC.	22WC03044Z	9/29/2022	Med/BI/Comp	490.00

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1075317	2/16/2023	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1075410	2/16/2023	COMPREHENSIVE SPINE CARE , PA	22WC03478R	10/25/2022	Med/BI/Comp	488.75
1075666	2/16/2023	YUFIT ORTHOPEDICS LLC	22WC02221J	6/15/2022	Med/BI/Comp	180.00
1075396	2/16/2023	BRUNSWICK URGENT CARE, P.A.	22WC03545W	10/27/2022	Med/BI/Comp	150.00
1075617	2/16/2023	Torres, Modesto	19WC00583N	2/11/2019	Ind/PD/Coll	860.00
1075604	2/16/2023	SUMMIT MEDICAL GROUP, PA	22WC03092B	9/30/2022	Med/BI/Comp	207.62
1007840	2/16/2023	Brock, Vance	18WC04640N	12/20/2018	Ind/PD/Coll	-532.14
1075518	2/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03462V	10/24/2022	Med/BI/Comp	300.00
1075598	2/16/2023	ST. JOSEPHS MEDICAL GROUP, PC	22WC03462V	10/24/2022	Med/BI/Comp	305.77
1075423	2/16/2023	FASTER URGENT CARE	22WC03132U	10/4/2022	Med/BI/Comp	190.00
1075416	2/16/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1075547	2/16/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	19WC00172F	1/16/2019	Med/BI/Comp	110.47
1075549	2/16/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03161V	10/6/2022	Med/BI/Comp	61.66
1075601	2/16/2023	STATE SHORTHAND REPORTING SERVICE, INC.	19WC00928C	3/7/2019	Legal	75.00
1075375	2/16/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	674.25
1075575	2/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03129B	10/3/2022	Med/BI/Comp	126.62
1075407	2/16/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00040L/05	2/7/2023	Exp / Reins Refd	110.00
1075381	2/16/2023	BHMG- CORPORATE CARE	22WC03729I	11/8/2022	Med/BI/Comp	59.80
1075443	2/16/2023	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1075380	2/16/2023	BHMG- CORPORATE CARE	22WC03729I	11/8/2022	Med/BI/Comp	95.84
1075620	2/16/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00422M	3/16/2021	Med/BI/Comp	149.26
1075355	2/16/2023	WEST DEPTFORD BOARD OF EDUCATION	23AL00040L/04	2/7/2023	Ind/PD/Coll	1,110.37
1075326	2/16/2023	WEST DEPTFORD BOARD OF EDUCATION	23AL00040L/02	2/7/2023	Ind/PD/Coll	1,685.00
1075357	2/16/2023	WEST DEPTFORD BOARD OF EDUCATION	23AL00040L/01	2/7/2023	Ind/PD/Coll	890.00
1075600	2/16/2023	STATE SHORTHAND REPORTING SERVICE, INC.	21WC01791N	9/27/2021	Legal	75.00
1075289	2/16/2023	PETRO COHEN, PC	21WC01791N	9/27/2021	Ind/PD/Coll	4,955.00
1075560	2/16/2023	QUEST DIAGNOSTICS	22WC03645U	11/2/2022	Med/BI/Comp	26.88
1075278	2/16/2023	BUTLER BOARD OF EDUCATION	22WC03733F	11/8/2022	Ind/PD/Coll	2,130.00
1075566	2/16/2023	REHABCLINICS (SPT), INC.	22WC03658K	11/2/2022	Med/BI/Comp	98.00

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1075300	2/16/2023	BROWN & CONNERY, LLP	21WC01791N	9/27/2021	Legal	1,200.00
1075388	2/16/2023	BHMG- CORPORATE CARE	22WC03736C	11/8/2022	Med/BI/Comp	112.00
1075496	2/16/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03738I	11/8/2022	Med/BI/Comp	42.11
1075422	2/16/2023	FASTER URGENT CARE	22WC03722B	11/7/2022	Med/BI/Comp	190.00
1075268	2/16/2023	RUBENSTEIN, BERLINER & SHINROD, LLC	19WC03938F	11/6/2019	Ind/PD/Coll	2,522.00
1075320	2/16/2023	RWJUH SOMERSET	22WC03572Z	10/28/2022	Med/BI/Comp	1,390.00
1075484	2/16/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00035H	2/6/2023	Exp / Reins Refd	389.00
1075464	2/16/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	234.00
1075398	2/16/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC03700U	11/4/2022	Med/BI/Comp	119.36
1075369	2/16/2023	Atlantic Physical Therapy Center	21WC02009A	10/7/2021	Med/BI/Comp	800.00
1075516	2/16/2023	OCCUPATIONAL HEALTH PLAINSBORO	22WC03523U	10/26/2022	Med/BI/Comp	105.24
1075622	2/16/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03713R	11/7/2022	Med/BI/Comp	151.40
1075621	2/16/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03713R	11/7/2022	Med/BI/Comp	100.77
1075543	2/16/2023	ORTHOPAEDICS NEW JERSEY	19WC02633A	8/5/2019	Med/BI/Comp	121.97
1075542	2/16/2023	ORTHOPAEDICS NEW JERSEY	17WC02718A	5/3/2017	Med/BI/Comp	121.97
1075310	2/16/2023	Hotelling, Thomas	17WC02718A	5/3/2017	Ind/PD/Coll	1,684.06
1075390	2/16/2023	BRANCHBURG BOARD OF EDUCATION	23WC00487F	2/6/2023	Ind/PD/Coll	655.92
1075335	2/16/2023	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY EMERGENCY PHYSICIANS, P.C.	22WC03479B	10/24/2022	Med/BI/Comp	1,092.00
1075651	2/16/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03724U	11/7/2022	Med/BI/Comp	130.71
1075642	2/16/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC00478W	2/6/2023	Med/BI/Comp	85.65
1075550	2/16/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03458B	10/24/2022	Med/BI/Comp	61.66
1075468	2/16/2023	JAKE ZARAH, MD	21WC02751Z	12/1/2021	Med/BI/Comp	96.96
1075626	2/16/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03289F	10/13/2022	Med/BI/Comp	144.53
1075384	2/16/2023	BHMG- CORPORATE CARE	22WC00257W	1/27/2022	Med/BI/Comp	185.48
1075426	2/16/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1075524	2/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03694R	11/4/2022	Med/BI/Comp	485.00

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1075281	2/16/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC03694R	11/4/2022	Ind/PD/Coll	2,130.00
1075361	2/16/2023	AFC URGENT CARE	22WC03386G	10/19/2022	Med/BI/Comp	160.00
1075615	2/16/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	19WC03473R	10/9/2019	Legal	50.00
1075446	2/16/2023	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	22WC03322R	10/14/2022	Med/BI/Comp	62.04
1075623	2/16/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03326R	10/17/2022	Med/BI/Comp	49.85
1075337	2/16/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC03336G	10/17/2022	Med/BI/Comp	1,127.00
1075397	2/16/2023	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1075372	2/16/2023	ATLANTIC SPINE SPECIALISTS	22WC03713R	11/7/2022	Med/BI/Comp	77.39
1075341	2/16/2023	HACKENSACK BOARD OF EDUCATION	22WC00466Z	2/9/2022	Ind/PD/Coll	892.84
1075286	2/16/2023	New Jersey Healthcare Specialists, PC	22WC03409R	10/19/2022	Med/BI/Comp	2,656.00
1075552	2/16/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03694R	11/4/2022	Med/BI/Comp	44.04
1075348	2/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC03225I	9/26/2019	Med/BI/Comp	1,100.00
1075520	2/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03372B	10/18/2022	Med/BI/Comp	485.00
1075490	2/16/2023	MERCERVILLE PROFESSIONAL HEALTH CARE SERVICES, LLC	17WC01995W	3/13/2017	Med/BI/Comp	358.00
1075654	2/16/2023	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	132.00
1075284	2/16/2023	Hall, Patricia	20WC01471C	9/21/2020	Ind/PD/Coll	4,000.00
1075581	2/16/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1075412	2/16/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1075559	2/16/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC00053Z	1/21/2021	Med/BI/Comp	155.61
1075449	2/16/2023	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	255.00
1075590	2/16/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	330.48
1075450	2/16/2023	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	255.00
1075451	2/16/2023	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	255.00
1075370	2/16/2023	Atlantic Physical Therapy Center	21WC01924G	10/1/2021	Med/BI/Comp	800.00

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1075452	2/16/2023	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	255.00
1075453	2/16/2023	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	255.00
1075304	2/16/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	20WC01471C	9/21/2020	Legal	1,200.00
1075447	2/16/2023	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	255.00
1075568	2/16/2023	RENZI LEGAL RESOURCES- WC	14WC06488R	4/3/2014	Legal	74.00
1075476	2/16/2023	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	158.17
1075391	2/16/2023	BROWN & CONNERY, LLP	14WC06488R	4/3/2014	Legal	850.00
1075594	2/16/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	14WC09078I	11/11/2014	Med/BI/Comp	600.00
1075302	2/16/2023	CAPE MAY COUNTY SPECIAL SERVICES	21WC02537Z	11/15/2021	Ind/PD/Coll	1,149.38
1075401	2/16/2023	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1075584	2/16/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	20WC01471C	9/21/2020	Ind/PD/Coll	600.00
1075585	2/16/2023	Sanders, Johnnie	21WC02078C	10/14/2021	Ind/PD/Coll	622.14
1075408	2/16/2023	Cloyd, Tara	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1075282	2/16/2023	EXAMWORKS, INC	22WC00283J	1/28/2022	Legal	3,500.00
1075448	2/16/2023	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	255.00
1075527	2/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01830R	9/28/2021	Med/BI/Comp	75.00
1075433	2/16/2023	GUY J. RENZI & ASSOCIATES	20WC01471C	9/21/2020	Legal	74.00
1075345	2/16/2023	JLS PAIN MGT LLC	21WC02596G	11/17/2021	Med/BI/Comp	1,132.10
1075379	2/16/2023	Beese, Paul	21WC01791N	9/27/2021	Ind/PD/Coll	516.00
1075420	2/16/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	21WC00892G	6/2/2021	Exp / Reins Refd	650.00
1075313	2/16/2023	KEVIN T. KUTYLA, ATTORNEY AT LAW	20WC01471C	9/21/2020	Ind/PD/Coll	1,310.00
1075481	2/16/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1075569	2/16/2023	RENZI LEGAL RESOURCES- WC	16WC10016I	5/23/2018	Legal	212.91
1075298	2/16/2023	ANDERSON & SHAH, LLC	94GL00001E	6/9/2021	Legal	1,626.00
1075466	2/16/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1075472	2/16/2023	JLS PAIN MGT LLC	21WC02596G	11/17/2021	Med/BI/Comp	94.50

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1075652	2/16/2023	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	165.00
1075385	2/16/2023	BHMG- CORPORATE CARE	22WC00257W	1/27/2022	Med/BI/Comp	59.80
1075477	2/16/2023	LAS VEGAS NEUROSURGERY ORTHOPAEDICS AND REHABILITATION	21WC00823R	5/24/2021	Med/BI/Comp	616.00
1075540	2/16/2023	ORTHONJ LLC	22WC00243V	1/26/2022	Med/BI/Comp	85.32
1075613	2/16/2023	TED BLOCK AC	17WC05494I	11/13/2017	Med/BI/Comp	249.00
1075473	2/16/2023	Kennedy University Hospital	21WC01143W	7/14/2021	Med/BI/Comp	449.69
1075280	2/16/2023	COASTAL NEUROSCIENCES, PC	14WC05738J	2/19/2014	Med/BI/Comp	2,287.38
1071990	2/16/2023	GELMAN GELMAN WISKOW & MCCARTHY, LLC	18WC01230P	3/26/2018	Ind/PD/Coll	-3,300.00
1075299	2/16/2023	ATLANTICARE SURGERY CENTER	21WC00432Z	3/18/2021	Med/BI/Comp	1,367.34
1075378	2/16/2023	Bayside Orthopedics, LLC	18WC01599I	4/25/2018	Med/BI/Comp	59.80
1075611	2/16/2023	TED BLOCK AC	17WC05494I	11/13/2017	Med/BI/Comp	235.50
1075612	2/16/2023	TED BLOCK AC	17WC05494I	11/13/2017	Med/BI/Comp	235.50
1075661	2/16/2023	WORK COMP PSYCH NET,LLC	22WC00192P	1/24/2022	Med/BI/Comp	179.12
1075653	2/16/2023	WEINER LAW GROUP LLP	20GL00264Q	11/2/2020	Legal	49.50
1075544	2/16/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1075305	2/16/2023	EMER PHY ASSOC OF NORTH JERSEY	21WC02963U	12/15/2021	Med/BI/Comp	1,149.00
1075329	2/16/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1075307	2/16/2023	EXAMWORKS, INC	20WC01705R	10/26/2020	Legal	1,375.00
1075431	2/16/2023	GREGORY S. GALLICK, M.D.	20WC01637F	10/15/2020	Legal	300.00
1075479	2/16/2023	Lodato, Claire	23WC00396B	2/1/2023	Med/BI/Comp	2.48
1075434	2/16/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00322W	1/26/2023	Med/BI/Comp	579.88
1075346	2/16/2023	MCLARENS NORCROSS	22PR00159D	12/23/2022	Exp / Reins Refd	872.98
1075455	2/16/2023	INFINITY ORTHOPEDICS, LLC	23WC00024U	1/4/2023	Med/BI/Comp	246.12
1075292	2/16/2023	RWJUH RAHWAY	23WC00033R	1/4/2023	Med/BI/Comp	3,975.96
1075662	2/16/2023	WORK COMP PSYCH NET,LLC	22WC03934G	11/28/2022	Med/BI/Comp	170.00
1075641	2/16/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC03908U	11/23/2022	Med/BI/Comp	133.06
1075508	2/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03907Y	11/23/2022	Med/BI/Comp	240.63
1075288	2/16/2023	Palisades Medical Center	22WC03942Z	11/29/2022	Med/BI/Comp	4,729.95
1075403	2/16/2023	CIOX HEALTH, LLC	22WC04355I	1/11/2023	Exp / Reins Refd	22.00

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1075573	2/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04295U	12/21/2022	Med/BI/Comp	147.87
1075296	2/16/2023	SUMMIT MEDICAL GROUP, PA	23WC00343R	1/27/2023	Med/BI/Comp	2,777.48
1075558	2/16/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC00060C	1/5/2023	Exp / Reins Refd	349.00
1075469	2/16/2023	JAMES A. CHARLES, MD, FAAN	22WC03885P	11/21/2022	Med/BI/Comp	302.74
1075555	2/16/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03918B	11/23/2022	Med/BI/Comp	140.94
1075328	2/16/2023	AMERICAN ART STONE, INC	23AL00007L	1/13/2023	Ind/PD/Coll	1,000.00
1075427	2/16/2023	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC03896C	11/22/2022	Med/BI/Comp	252.86
1075649	2/16/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00401U	2/1/2023	Med/BI/Comp	148.01
1075404	2/16/2023	CIOX HEALTH, LLC	22WC03923G	11/28/2022	Exp / Reins Refd	70.00
1075565	2/16/2023	REHABCLINICS (SPT), INC.	22WC04097R	12/7/2022	Med/BI/Comp	98.00
1075647	2/16/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00372U	1/30/2023	Med/BI/Comp	166.95
1075460	2/16/2023	Inspira Health Network Urgent Care	22WC04002Z	12/1/2022	Med/BI/Comp	193.88
1075505	2/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03839R	11/17/2022	Med/BI/Comp	145.07
1075640	2/16/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC03997U	12/1/2022	Med/BI/Comp	231.75
1075523	2/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03763M	11/9/2022	Med/BI/Comp	485.00
1075399	2/16/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC03774U	11/14/2022	Med/BI/Comp	183.10
1075638	2/16/2023	UNIVERSITY RADIOLOGY GROUP PC	22WC03762R	11/9/2022	Med/BI/Comp	90.59
1075650	2/16/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC03757B	11/9/2022	Med/BI/Comp	261.83
1075425	2/16/2023	FASTER URGENT CARE	22WC03829U	11/17/2022	Med/BI/Comp	190.00
1075459	2/16/2023	INFINITY ORTHOPEDICS, LLC	22WC04082R	12/7/2022	Med/BI/Comp	122.40
1075507	2/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03993B	12/1/2022	Med/BI/Comp	240.29
1075387	2/16/2023	BHMG- CORPORATE CARE	22WC03753W	11/9/2022	Med/BI/Comp	185.48
1075363	2/16/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC03988K	12/1/2022	Med/BI/Comp	83.63
1075488	2/16/2023	MEDEMERGE MEDICAL ASSOC. PA	22WC04131U	12/9/2022	Med/BI/Comp	122.81

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1075402	2/16/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC04135J	12/9/2022	Ind/PD/Coll	568.00
1075486	2/16/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC03986W	12/1/2022	Med/BI/Comp	164.80
1075365	2/16/2023	ANDERSON & SHAH, LLC	19GL00379D	6/26/2019	Legal	402.55
1075499	2/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03852U	11/18/2022	Med/BI/Comp	145.07
1075644	2/16/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC03982B	11/30/2022	Med/BI/Comp	41.09
1075429	2/16/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1075548	2/16/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03980W	11/30/2022	Med/BI/Comp	140.94
1075485	2/16/2023	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1075393	2/16/2023	BRUNSWICK URGENT CARE, P.A.	22WC04080B	12/6/2022	Med/BI/Comp	150.00
1075424	2/16/2023	FASTER URGENT CARE	22WC03826U	11/16/2022	Med/BI/Comp	190.00
1075314	2/16/2023	LODI BOARD OF EDUCATION	22AL00439L/01	12/13/2022	Ind/PD/Coll	1,916.64
1075438	2/16/2023	HAND & TRAUMA INSTITUTE LLC	22WC04022B	12/2/2022	Med/BI/Comp	235.02
1075574	2/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04071U	12/6/2022	Med/BI/Comp	360.51
1075587	2/16/2023	SEAVIEW ORTHOPAEDIC	23WC00217Y	1/18/2023	Med/BI/Comp	199.80
1075539	2/16/2023	ORTHONJ LLC	23WC00213P	1/18/2023	Med/BI/Comp	510.89
1075454	2/16/2023	INFINITY ORTHOPEDICS, LLC	23WC00274B	1/24/2023	Med/BI/Comp	313.68
1075405	2/16/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00029H	1/31/2023	Exp / Reins Refd	110.00
1075389	2/16/2023	BONEL MEDICAL EQUIPMENT, INC	22WC03814U	11/16/2022	Med/BI/Comp	46.33
1075461	2/16/2023	Inspira Health Network Urgent Care	22WC04059U	12/6/2022	Med/BI/Comp	193.88
1075318	2/16/2023	Riverview Medical Center	22WC04189R	12/14/2022	Med/BI/Comp	1,237.98
1073220	2/16/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	-492.00
1075510	2/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03934G	11/28/2022	Med/BI/Comp	100.10
1075392	2/16/2023	BROWN & CONNERY, LLP	13WC04494J	12/20/2013	Legal	850.00
1075591	2/16/2023	SEAVIEW ORTHOPAEDIC	22WC03790R	11/15/2022	Med/BI/Comp	199.80
1075618	2/16/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23AL00015H/01	1/25/2023	Ind/PD/Coll	800.00
1075382	2/16/2023	BHMG- CORPORATE CARE	22WC03777V	11/14/2022	Med/BI/Comp	112.00
1075342	2/16/2023	HAMPTON TOWNSHIP BOARD OF EDUCATION	22WC03921F	11/28/2022	Ind/PD/Coll	870.92
1075418	2/16/2023	EMEDICAL OFFICES	22WC03762R	11/9/2022	Med/BI/Comp	202.15

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1075624	2/16/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03921F	11/28/2022	Med/BI/Comp	344.70
1075639	2/16/2023	UNIVERSITY RADIOLOGY GROUP PC	22WC03762R	11/9/2022	Med/BI/Comp	122.87
1075462	2/16/2023	INSPIRA MEDICAL CENTERS, INC.	22WC03763M	11/9/2022	Med/BI/Comp	319.80
1075287	2/16/2023	NORTH AMERICAN PARTNERS IN ANESTHESIA,NEW JERSEY LLC	22WC03754F	11/9/2022	Med/BI/Comp	2,213.28
1075347	2/16/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03791G	11/15/2022	Ind/PD/Coll	869.44
1075343	2/16/2023	HAMPTON TOWNSHIP BOARD OF EDUCATION	22WC03921F	11/28/2022	Ind/PD/Coll	870.92
1075616	2/16/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC03917F	11/23/2022	Med/BI/Comp	56.02
1075509	2/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03907Y	11/23/2022	Med/BI/Comp	521.50
1075608	2/16/2023	TARIQ S. SIDDIQI, MD	22WC03773J	11/14/2022	Med/BI/Comp	320.83
1075325	2/16/2023	WEST DEPTFORD BOARD OF EDUCATION	23AL00040L/05	2/7/2023	Ind/PD/Coll	1,685.00
1075356	2/16/2023	WEST DEPTFORD BOARD OF EDUCATION	23AL00040L/03	2/7/2023	Ind/PD/Coll	865.00
1075340	2/16/2023	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1075513	2/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03899F	11/22/2022	Med/BI/Comp	549.08
1075436	2/16/2023	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC03815R	11/16/2022	Med/BI/Comp	87.85
1075514	2/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03899F	11/22/2022	Med/BI/Comp	100.10
1075493	2/16/2023	NORTH AMERICAN PARTNERS IN ANESTHESIA,NEW JERSEY LLC	22WC03754F	11/9/2022	Med/BI/Comp	236.18
1075596	2/16/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC03818Z	11/16/2022	Ind/PD/Coll	852.00
1075457	2/16/2023	INFINITY ORTHOPEDICS, LLC	22WC03818Z	11/16/2022	Med/BI/Comp	324.19
1075498	2/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03893Z	11/22/2022	Med/BI/Comp	145.07
1075406	2/16/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00039H	2/8/2023	Exp / Reins Refd	55.00
1075383	2/16/2023	BHMG- CORPORATE CARE	22WC03841U	11/17/2022	Med/BI/Comp	114.02
1075504	2/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03839R	11/17/2022	Med/BI/Comp	145.07
1075437	2/16/2023	HAND & TRAUMA INSTITUTE LLC	22WC03883F	11/21/2022	Med/BI/Comp	61.66

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1075506	2/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03839R	11/17/2022	Med/BI/Comp	211.29
1075658	2/16/2023	WORK COMP PSYCH NET,LLC	22WC03945J	11/29/2022	Med/BI/Comp	170.00
1075324	2/16/2023	VINELAND CITY BOARD OF EDUCATION	22WC03945J	11/29/2022	Ind/PD/Coll	1,673.57
1075572	2/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04071U	12/6/2022	Med/BI/Comp	104.39
1075352	2/16/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04091I	12/7/2022	Ind/PD/Coll	1,014.94
1075487	2/16/2023	MEDEMERGE MEDICAL ASSOC. PA	22WC04131U	12/9/2022	Med/BI/Comp	122.81
1075595	2/16/2023	SOMERSET VALLEY URGENT CARE, LLC	22WC04120U	12/8/2022	Med/BI/Comp	190.00
1075646	2/16/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00260B	1/23/2023	Med/BI/Comp	95.40
1075570	2/16/2023	RINGWOOD BOARD OF EDUCATION	22WC04087G	12/7/2022	Ind/PD/Coll	570.36
1075529	2/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02035R	6/2/2022	Med/BI/Comp	485.00
1075294	2/16/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	2,264.50
1075511	2/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04125U	12/9/2022	Med/BI/Comp	145.07
1075463	2/16/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1075456	2/16/2023	INFINITY ORTHOPEDICS, LLC	23WC00043F	1/5/2023	Med/BI/Comp	246.12
1075515	2/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04054C	12/5/2022	Med/BI/Comp	386.37
1075432	2/16/2023	GREGORY S. GALLICK, M.D.	22WC04211Z	12/15/2022	Med/BI/Comp	73.75
1075465	2/16/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1075358	2/16/2023	AFC URGENT CARE	23WC00255I	1/23/2023	Med/BI/Comp	160.00
1075586	2/16/2023	SEAVIEW ORTHOPAEDIC	22WC04102P	12/7/2022	Med/BI/Comp	322.38
1075525	2/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04242G	12/19/2022	Med/BI/Comp	485.00
1075530	2/16/2023	ORTHONJ LLC	23WC00054G	1/5/2023	Med/BI/Comp	85.32
1075306	2/16/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC04248V	12/19/2022	Med/BI/Comp	1,551.00
1075577	2/16/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC04139V	12/12/2022	Med/BI/Comp	179.60
1075338	2/16/2023	FREEDOM PREP CHARTER SCHOOL	22WC03974T	11/30/2022	Ind/PD/Coll	1,790.70

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1075512	2/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04051A	12/5/2022	Med/BI/Comp	268.81
1075395	2/16/2023	BRUNSWICK URGENT CARE, P.A.	22WC04092W	12/7/2022	Med/BI/Comp	150.00
1075607	2/16/2023	SUMMIT MEDICAL GROUP, PA	22WC04140R	12/12/2022	Med/BI/Comp	207.62
1075605	2/16/2023	SUMMIT MEDICAL GROUP, PA	22WC04140R	12/12/2022	Med/BI/Comp	207.62
1075308	2/16/2023	FREEDOM PREP CHARTER SCHOOL	22WC03974T	11/30/2022	Ind/PD/Coll	1,790.70
1075394	2/16/2023	BRUNSWICK URGENT CARE, P.A.	22WC04092W	12/7/2022	Med/BI/Comp	150.00
1075500	2/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04035B	12/5/2022	Med/BI/Comp	519.65
1075501	2/16/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04035B	12/5/2022	Med/BI/Comp	100.10
1075495	2/16/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	150.14
1075435	2/16/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00384R	1/31/2023	Med/BI/Comp	637.89
1075648	2/16/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00387U	1/31/2023	Med/BI/Comp	224.54
1075571	2/16/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04295U	12/21/2022	Med/BI/Comp	200.72
1075285	2/16/2023	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01849F	5/18/2022	Ind/PD/Coll	2,130.00
1075364	2/16/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC03988K	12/1/2022	Med/BI/Comp	85.20
1075643	2/16/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC00442B	2/2/2023	Med/BI/Comp	100.74
1075362	2/16/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC03988K	12/1/2022	Med/BI/Comp	62.04
1075483	2/16/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00033H	2/3/2023	Exp / Reins Refd	292.00
1075333	2/16/2023	BROWN & CONNERY, LLP	20WC01175J	7/1/2020	Legal	1,050.00
1075323	2/16/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1075344	2/16/2023	INFINITY ORTHOPEDICS, LLC	21WC03207M	4/4/2022	Med/BI/Comp	912.89
1075458	2/16/2023	INFINITY ORTHOPEDICS, LLC	21WC03207M	4/4/2022	Med/BI/Comp	118.68
1075551	2/16/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01492F	4/21/2022	Med/BI/Comp	61.66
1075415	2/16/2023	DURAMED LLC	22WC01927M	5/23/2022	Med/BI/Comp	540.00

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1075332	2/16/2023	BIANCAMANO & DI STEFANO, P.C.	12WC06426I	4/19/2012	Legal	1,056.05
1075492	2/16/2023	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	375.00
1075478	2/16/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	19WC04398N	12/11/2019	Legal	850.00
1075541	2/16/2023	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	15WC04425A	12/11/2015	Med/BI/Comp	283.17
1075421	2/16/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC02035R	6/2/2022	Med/BI/Comp	440.00
1075655	2/16/2023	WOODBURY SPINE	22WC01334F	4/5/2022	Med/BI/Comp	105.04
979391	2/16/2023	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	-1,162.00
1075353	2/16/2023	TRI-COUNTY HOME AND HOSPICE CARE, LLC DBA BAYADA AT INSPIRA, HOME HEALTH AND HOSPICE	22WC01428A	4/12/2022	Med/BI/Comp	1,069.62
1075561	2/16/2023	REGIONAL OTOLARYNGOLOGY HEAD AND NECK ASSOC. LLC DBA ADVANCED ENT AND ALLERGY	22WC01428A	4/12/2022	Med/BI/Comp	101.58
1074645	2/16/2023	Gomez, Freddy	19WC04280A	12/4/2019	Ind/PD/Coll	-7,700.00
1075339	2/16/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	19WC04280A	12/4/2019	Med/BI/Comp	1,052.64
1075312	2/16/2023	KENT AND MCBRIDE P.C.	18WC02881M	8/30/2018	Legal	1,710.96
1075537	2/16/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1075535	2/16/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1075532	2/16/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1075533	2/16/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1075534	2/16/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1075428	2/16/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	19WC04280A	12/4/2019	Med/BI/Comp	321.64
1075283	2/16/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	19WC04280A	12/4/2019	Med/BI/Comp	3,811.80
1075536	2/16/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1075419	2/16/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	22WC01875W	5/19/2022	Med/BI/Comp	309.26
1075474	2/16/2023	KENT AND MCBRIDE P.C.	18WC02881M	8/30/2018	Legal	140.00
1075538	2/16/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1075522	2/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC02918J	9/5/2018	Med/BI/Comp	485.00
1075546	2/16/2023	PREMIER BRAIN AND SPINE, LLC	17WC04334J	8/25/2017	Med/BI/Comp	254.00
1075619	2/16/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00978R	3/14/2022	Med/BI/Comp	100.77

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1075316	2/16/2023	Plotts, Kimberly	18WC03224R	9/18/2018	Ind/PD/Coll	1,204.00
1075350	2/16/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01830J	5/17/2022	Med/BI/Comp	1,050.00
1075470	2/16/2023	JASON D. COHEN, MD	22WC00527Z	2/11/2022	Med/BI/Comp	395.00
1075336	2/16/2023	DAVID RUBINFELD, M.D., L.L.C.	18WC03386R	10/1/2018	Legal	935.00
1075494	2/16/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00925F	3/10/2022	Med/BI/Comp	45.29
1075301	2/16/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1075545	2/16/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1075297	2/16/2023	TONI LEVINE	22GL00244Q	5/10/2022	Other	2,103.90
1075563	2/16/2023	REHABCLINICS (SPT), INC.	22WC00508V	2/10/2022	Med/BI/Comp	588.00
1075334	2/16/2023	BROWN & CONNERY, LLP	17WC04403J	9/5/2017	Legal	1,050.00
1075562	2/16/2023	REHABCLINICS (SPT), INC.	22WC00812G	3/2/2022	Med/BI/Comp	588.00
1075660	2/16/2023	WORK COMP PSYCH NET,LLC	22WC00879Z	3/7/2022	Med/BI/Comp	170.00
1075659	2/16/2023	WORK COMP PSYCH NET,LLC	22WC00879Z	3/7/2022	Med/BI/Comp	170.00
1075517	2/16/2023	OLD BRIDGE BOARD OF EDUCATION	22WC00657F	2/18/2022	Ind/PD/Coll	656.17
1075593	2/16/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC01716P	5/10/2022	Med/BI/Comp	600.00
1075576	2/16/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1075491	2/16/2023	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	375.00
1075614	2/16/2023	THE BUSCH LAW GROUP, LLC	19GL00748D	3/11/2020	Legal	181.50
1075657	2/16/2023	WORK COMP PSYCH NET,LLC	22WC00762R	2/28/2022	Med/BI/Comp	200.00
1075279	2/16/2023	CAPEHART & SCATCHARD, PA	20AL00017H	1/22/2020	Legal	2,503.50
1075368	2/16/2023	ATLANTIC MEDICAL IMAGING, LLC	22WC00765A	2/28/2022	Med/BI/Comp	518.29
1075482	2/16/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00156S	5/2/2022	Exp / Reins Refd	207.90
1075445	2/16/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00732V	2/24/2022	Med/BI/Comp	119.42
1075413	2/16/2023	Disimile, Ana	22WC00657F	2/18/2022	Ind/PD/Coll	178.95
1075489	2/16/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1075467	2/16/2023	Jag-One Physical Therapy LLC	22WC00674V	2/21/2022	Med/BI/Comp	63.00
1075480	2/16/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1075293	2/16/2023	SAINT BARNABAS MEDICAL CENTER	22WC01683M	5/6/2022	Med/BI/Comp	2,010.00

Totals for 02/16/2023 - 407 Transactions

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 02/17/2023						
985113	2/17/2023	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	11WC04383I	12/15/2011	Ind/PD/Coll	-600.00
929720	2/17/2023	DAVID WEISS,D.O.,/DR.ARTHUR BEAN dbaSPRINGFIELD REGIONAL INDEPENDENT MEDICAL EVALUATIONS	10WC06026I	3/10/2010	Ind/PD/Coll	-925.00
Totals for 02/17/2023 - 2 Transactions						
Transaction Date: 02/21/2023						
1063411	2/21/2023	SURROGATE OF ATLANTIC COUNTY INTERMINGLED TRUST FUND F/B/O JAMIE RIVERA-SANTOS, A MINOR	18GL00430D	6/27/2018	Med/BI/Comp	-5,927.67
1053174	2/21/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	14WC05852A	2/24/2014	Ind/PD/Coll	-300.00
Totals for 02/21/2023 - 2 Transactions						
Transaction Date: 02/22/2023						
1075668	2/22/2023	DJO, LLC	22WC01488C	4/21/2022	Med/BI/Comp	22.51
Totals for 02/22/2023 - 1 Transaction						
Transaction Date: 02/23/2023						
1076415	2/23/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03109G	10/3/2022	Ind/PD/Coll	1,730.28
1076438	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1076179	2/23/2023	ORTHONJ LLC	22WC03156W	10/5/2022	Med/BI/Comp	173.89
1076386	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC02956W	9/22/2022	Med/BI/Comp	207.62
1076319	2/23/2023	Santa Fe Physical Therapy PC	22WC02896F	9/20/2022	Med/BI/Comp	55.00
1076282	2/23/2023	REHABCLINICS (SPT), INC.	22WC03182C	10/6/2022	Med/BI/Comp	80.00
1076214	2/23/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03153V	10/5/2022	Med/BI/Comp	254.00
1076437	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1076320	2/23/2023	Santa Fe Physical Therapy PC	22WC02896F	9/20/2022	Med/BI/Comp	55.00
1076174	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02963Y	9/23/2022	Med/BI/Comp	485.00
1075844	2/23/2023	COMPX MEDICAL MANAGEMENT	22WC02896F	9/20/2022	Med/BI/Comp	525.00
1076453	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1076452	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1076323	2/23/2023	Santa Fe Physical Therapy PC	22WC02896F	9/20/2022	Med/BI/Comp	55.00
1076405	2/23/2023	TEAM ACADEMY CHARTER SCHOOL	22WC03149T	10/4/2022	Ind/PD/Coll	3,239.00
1076213	2/23/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02963Y	9/23/2022	Med/BI/Comp	132.13

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1076212	2/23/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02963Y	9/23/2022	Med/BI/Comp	88.09
1076258	2/23/2023	REHABCLINICS (SPT), INC.	22WC02969F	9/23/2022	Med/BI/Comp	294.00
1076439	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1076218	2/23/2023	PREMIER ORTHOPAEDIC SURGICAL CENTER	22WC03209G	10/7/2022	Med/BI/Comp	1,650.00
1076225	2/23/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02973Y	9/23/2022	Med/BI/Comp	61.66
1075849	2/23/2023	COMPX MEDICAL MANAGEMENT	22WC03209G	10/7/2022	Med/BI/Comp	525.00
1076262	2/23/2023	REHABCLINICS (SPT), INC.	22WC03004K	9/27/2022	Med/BI/Comp	784.00
1076222	2/23/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02973Y	9/23/2022	Med/BI/Comp	61.66
1076322	2/23/2023	Santa Fe Physical Therapy PC	22WC02896F	9/20/2022	Med/BI/Comp	55.00
1075976	2/23/2023	INFINITY ORTHOPEDICS, LLC	22WC03139K	10/4/2022	Med/BI/Comp	165.47
1076066	2/23/2023	New Jersey Healthcare Specialists, PC	22WC03065V	9/29/2022	Med/BI/Comp	1,942.20
1076321	2/23/2023	Santa Fe Physical Therapy PC	22WC02896F	9/20/2022	Med/BI/Comp	55.00
1076451	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1076193	2/23/2023	PACIFIC MEDICAL, INC	22WC02947K	9/22/2022	Med/BI/Comp	491.00
1076055	2/23/2023	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC03133M	10/4/2022	Ind/PD/Coll	965.84
1076092	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03019Z	9/27/2022	Med/BI/Comp	65.06
1076383	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC03048B	9/29/2022	Med/BI/Comp	207.62
1076384	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC03048B	9/29/2022	Med/BI/Comp	207.62
1076440	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1075704	2/23/2023	ABSECON EMERGENCY SERVICES, INC.	22WC03115Z	10/3/2022	Med/BI/Comp	50.00
1076450	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1076454	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02926J	9/21/2022	Med/BI/Comp	80.00
1076455	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02926J	9/21/2022	Med/BI/Comp	80.00
1075815	2/23/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC02905V	9/20/2022	Med/BI/Comp	222.82
1076456	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02926J	9/21/2022	Med/BI/Comp	80.00
1076457	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02926J	9/21/2022	Med/BI/Comp	80.00
1075816	2/23/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC02905V	9/20/2022	Med/BI/Comp	90.24

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1075819	2/23/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC02905V	9/20/2022	Med/BI/Comp	334.38
1076458	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02926J	9/21/2022	Med/BI/Comp	80.00
1076459	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02926J	9/21/2022	Med/BI/Comp	80.00
1076460	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02926J	9/21/2022	Med/BI/Comp	80.00
1076449	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1076448	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1076076	2/23/2023	NORTHERN ANESTHESIA, P.A.	22WC02924R	9/21/2022	Med/BI/Comp	2,025.15
1076447	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1076446	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1076445	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1076444	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1075817	2/23/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC03022C	9/28/2022	Med/BI/Comp	90.24
1075818	2/23/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC03022C	9/28/2022	Med/BI/Comp	90.24
1076443	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1076442	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1076210	2/23/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03115Z	10/3/2022	Med/BI/Comp	132.13
1076427	2/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02924R	9/21/2022	Med/BI/Comp	43.76
1076479	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1076480	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1076481	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1076482	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1076483	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1076464	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1076465	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1076463	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00

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1076475	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1076476	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1076351	2/23/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC02577G	8/22/2022	Med/BI/Comp	700.00
1076343	2/23/2023	SEAVIEW ORTHOPAEDIC	22WC02577G	8/22/2022	Med/BI/Comp	172.80
1076149	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02576F	8/22/2022	Med/BI/Comp	485.00
1076155	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02562F	8/18/2022	Med/BI/Comp	485.00
1075840	2/23/2023	COMPX MEDICAL MANAGEMENT	22WC02562F	8/18/2022	Med/BI/Comp	525.00
1076070	2/23/2023	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08
1076162	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02521B	8/9/2022	Med/BI/Comp	750.00
1076161	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02515V	8/8/2022	Med/BI/Comp	485.00
1075913	2/23/2023	GCITSD & BOE OF SSSD & VSDCG	22WC02506G	8/5/2022	Ind/PD/Coll	1,246.10
1075945	2/23/2023	HOLMDEL IMAGING, LLC	22WC02491Z	8/3/2022	Med/BI/Comp	42.44
1076047	2/23/2023	MEDEMERGE MEDICAL ASSOC. PA	22WC02352G	7/8/2022	Med/BI/Comp	189.98
1075723	2/23/2023	ARMAC INC DBA ARMAC ASSOCIATES	22WC02345V	7/7/2022	Med/BI/Comp	650.34
1075722	2/23/2023	ARMAC INC DBA ARMAC ASSOCIATES	22WC02345V	7/7/2022	Med/BI/Comp	251.99
1076266	2/23/2023	REHABCLINICS (SPT), INC.	22WC02320T	6/27/2022	Med/BI/Comp	1,078.00
1075702	2/23/2023	Williams, Charvelleite	19WC00928C	3/7/2019	Ind/PD/Coll	20,070.00
1076026	2/23/2023	KENNETH R. AUSTIN, ESQ.	19WC00928C	3/7/2019	Ind/PD/Coll	4,428.00
1075670	2/23/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,632.00
1075671	2/23/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,000.00
1075742	2/23/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	565.50
1075743	2/23/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1075744	2/23/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1075880	2/23/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,135.56
1075745	2/23/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	29.00
1076370	2/23/2023	Starn-Jacoby, Kathleen	19WC00243J	1/22/2019	Ind/PD/Coll	205.74
1075785	2/23/2023	Brock, Vance	18WC04640N	12/20/2018	Ind/PD/Coll	266.07
1076276	2/23/2023	REHABCLINICS (SPT), INC.	18WC04436I	12/6/2018	Med/BI/Comp	98.00
1076251	2/23/2023	REHABCLINICS (SPT), INC.	18WC04436I	12/6/2018	Med/BI/Comp	98.00
1076401	2/23/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72

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1075673	2/23/2023	Bishop, James	16WC07005N	5/27/2016	Ind/PD/Coll	20,664.99
1075807	2/23/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1076304	2/23/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	16WC06779A	5/12/2016	Med/BI/Comp	153.70
1075841	2/23/2023	COMPX MEDICAL MANAGEMENT	16WC06779A	5/12/2016	Med/BI/Comp	301.25
1076305	2/23/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	16WC06779A	5/12/2016	Med/BI/Comp	740.58
1075682	2/23/2023	HUNTERDON MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	31,532.85
1075952	2/23/2023	HOME CARE CONNECT LLC	16WC06593J	5/2/2016	Med/BI/Comp	892.79
1075850	2/23/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1075851	2/23/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1075852	2/23/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1075955	2/23/2023	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1075856	2/23/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1075739	2/23/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	16WC06593J	5/2/2016	Med/BI/Comp	175.26
1076312	2/23/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	1,601.15
1076299	2/23/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	13WC04328J	12/12/2013	Med/BI/Comp	108.25
1075683	2/23/2023	Joline, Maureen	07WC03290J	9/27/2007	Ind/PD/Coll	171,739.95
1075943	2/23/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1076404	2/23/2023	TEAM ACADEMY CHARTER SCHOOL	22WC02676T	9/7/2022	Ind/PD/Coll	900.00
1076014	2/23/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1076018	2/23/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1076017	2/23/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1075693	2/23/2023	SEAVIEW ORTHOPAEDIC	22WC02705V	9/8/2022	Med/BI/Comp	5,233.79
1075814	2/23/2023	CENTRAL JERSEY URGENT CARE	22WC02710V	9/8/2022	Med/BI/Comp	160.00
1075813	2/23/2023	CENTRAL JERSEY URGENT CARE	22WC02710V	9/8/2022	Med/BI/Comp	160.00
1076395	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC02715U	9/9/2022	Med/BI/Comp	207.62
1076180	2/23/2023	ORTHONJ LLC	22WC02721Y	9/9/2022	Med/BI/Comp	255.73
1076402	2/23/2023	TEAM ACADEMY CHARTER SCHOOL	22WC02676T	9/7/2022	Ind/PD/Coll	2,100.00
1076147	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02721Y	9/9/2022	Med/BI/Comp	485.00
1076261	2/23/2023	REHABCLINICS (SPT), INC.	22WC02721Y	9/9/2022	Med/BI/Comp	686.00
1076403	2/23/2023	TEAM ACADEMY CHARTER SCHOOL	22WC02676T	9/7/2022	Ind/PD/Coll	2,100.00
1076277	2/23/2023	REHABCLINICS (SPT), INC.	22WC02733Z	9/9/2022	Med/BI/Comp	196.00

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1076246	2/23/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC02667Y	9/7/2022	Med/BI/Comp	12.90
1076110	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02664W	9/7/2022	Med/BI/Comp	121.55
1076216	2/23/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02807B	9/15/2022	Med/BI/Comp	103.00
1076298	2/23/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02829P	9/16/2022	Med/BI/Comp	240.56
1076478	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1076419	2/23/2023	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1076417	2/23/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02641G	9/2/2022	Ind/PD/Coll	1,521.44
1075730	2/23/2023	ATLANTIC MEDICAL GROUP	22WC02641G	9/2/2022	Med/BI/Comp	300.78
1075728	2/23/2023	ATLANTIC MEDICAL GROUP	22WC02641G	9/2/2022	Med/BI/Comp	369.89
1076283	2/23/2023	REHABCLINICS (SPT), INC.	22WC02656C	9/6/2022	Med/BI/Comp	196.00
1076206	2/23/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02863Y	9/19/2022	Med/BI/Comp	88.09
1076073	2/23/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02895V	9/20/2022	Med/BI/Comp	101.36
1076265	2/23/2023	REHABCLINICS (SPT), INC.	22WC02863Y	9/19/2022	Med/BI/Comp	392.00
1076192	2/23/2023	PACIFIC MEDICAL, INC	22WC02841B	9/16/2022	Med/BI/Comp	3,650.01
1076185	2/23/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC02835C	9/16/2022	Med/BI/Comp	164.46
1075908	2/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02834Z	9/16/2022	Med/BI/Comp	169.90
1076152	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03281M	10/13/2022	Med/BI/Comp	485.00
1076366	2/23/2023	ST. LUKE'S PHYSICIAN GROUP	22WC02825Y	9/16/2022	Med/BI/Comp	75.07
1076271	2/23/2023	REHABCLINICS (SPT), INC.	22WC03153V	10/5/2022	Med/BI/Comp	874.00
1075806	2/23/2023	CAMDEN COUNTY TECHNICAL SCHOOLS	22WC02817Z	9/15/2022	Ind/PD/Coll	927.24
1076150	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03289F	10/13/2022	Med/BI/Comp	75.00
1076268	2/23/2023	REHABCLINICS (SPT), INC.	22WC03156W	10/5/2022	Med/BI/Comp	294.00
1075783	2/23/2023	BOONTON TOWN BOARD OF EDUCATION	22WC03289F	10/13/2022	Ind/PD/Coll	1,349.40
1076272	2/23/2023	REHABCLINICS (SPT), INC.	22WC02807B	9/15/2022	Med/BI/Comp	588.00
1076391	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC03292W	10/13/2022	Med/BI/Comp	207.62

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1075872	2/23/2023	EAR NOSE THROAT AND FACIAL PLASTIC SURGERY	22WC02794Y	9/14/2022	Med/BI/Comp	132.36
1076196	2/23/2023	PEACE HEALTH PARTNERS, PC	22WC03164Y	10/5/2022	Med/BI/Comp	29.45
1076436	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1076398	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC02759B	9/12/2022	Med/BI/Comp	207.62
1076396	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC03323G	10/17/2022	Med/BI/Comp	207.62
1076154	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03323G	10/17/2022	Med/BI/Comp	485.00
1076259	2/23/2023	REHABCLINICS (SPT), INC.	22WC03327F	10/17/2022	Med/BI/Comp	490.00
1075940	2/23/2023	HIGHLAND PARK BOARD OF EDUCATION	22WC03258T	10/12/2022	Ind/PD/Coll	2,030.00
1076209	2/23/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03327F	10/17/2022	Med/BI/Comp	88.09
1076267	2/23/2023	REHABCLINICS (SPT), INC.	22WC02721Y	9/9/2022	Med/BI/Comp	392.00
1075895	2/23/2023	FIRSTCARE MEDICAL GROUP	22WC02717Y	9/9/2022	Med/BI/Comp	96.96
1076025	2/23/2023	Kennedy University Hospital	22WC02711U	9/9/2022	Med/BI/Comp	463.22
1075896	2/23/2023	FIRSTCARE MEDICAL GROUP	22WC03335B	10/17/2022	Med/BI/Comp	96.96
1076012	2/23/2023	IVY REHAB NETWORK, INC.	22WC03517V	10/26/2022	Med/BI/Comp	85.00
1076096	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03629V	11/1/2022	Med/BI/Comp	154.43
1076171	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03341Y	10/17/2022	Med/BI/Comp	970.00
1076113	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03630W	11/1/2022	Med/BI/Comp	100.10
1076263	2/23/2023	REHABCLINICS (SPT), INC.	22WC02674Y	9/7/2022	Med/BI/Comp	882.00
1076173	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03149T	10/4/2022	Med/BI/Comp	485.00
1076137	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03281M	10/13/2022	Med/BI/Comp	145.07
1075909	2/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02847U	9/19/2022	Med/BI/Comp	365.79
1076264	2/23/2023	REHABCLINICS (SPT), INC.	22WC02863Y	9/19/2022	Med/BI/Comp	784.00
1076431	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1076357	2/23/2023	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1076062	2/23/2023	MULLANEY & ASSOCIATES PHYSICAL THERAPY	22WC03597P	10/31/2022	Med/BI/Comp	90.00
1076256	2/23/2023	REHABCLINICS (SPT), INC.	22WC02876V	9/20/2022	Med/BI/Comp	392.00
1076191	2/23/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	1,050.00

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1076056	2/23/2023	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC03133M	10/4/2022	Ind/PD/Coll	482.92
1076358	2/23/2023	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1076063	2/23/2023	MULLANEY & ASSOCIATES PHYSICAL THERAPY	22WC03597P	10/31/2022	Med/BI/Comp	45.00
1076087	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03593U	10/28/2022	Med/BI/Comp	129.70
1076177	2/23/2023	ORTHONJ LLC	22WC03528P	10/26/2022	Med/BI/Comp	2,296.08
1076432	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1076352	2/23/2023	SHREWSBURY SURGERY CENTER	22WC03261J	10/12/2022	Med/BI/Comp	3,086.00
1076340	2/23/2023	SEAVIEW ORTHOPAEDIC	22WC03261J	10/12/2022	Med/BI/Comp	1,933.20
1076176	2/23/2023	ORTHONJ LLC	22WC03528P	10/26/2022	Med/BI/Comp	164.85
1076211	2/23/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03115Z	10/3/2022	Med/BI/Comp	88.09
1076339	2/23/2023	SEAVIEW ORTHOPAEDIC	22WC03261J	10/12/2022	Med/BI/Comp	137.70
1076275	2/23/2023	REHABCLINICS (SPT), INC.	22WC02911Z	9/20/2022	Med/BI/Comp	294.00
1076441	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1075939	2/23/2023	HIGHLAND PARK BOARD OF EDUCATION	22WC03258T	10/12/2022	Ind/PD/Coll	2,030.00
1076433	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1076434	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1075774	2/23/2023	BHMG- CORPORATE CARE	22WC03543K	10/27/2022	Med/BI/Comp	59.80
1075741	2/23/2023	BARRON EMERGENCY PHYSICIANS	22WC02959W	9/22/2022	Med/BI/Comp	394.22
1075974	2/23/2023	INFINITY ORTHOPEDICS, LLC	22WC03568K	10/27/2022	Med/BI/Comp	300.00
1076208	2/23/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02969F	9/23/2022	Med/BI/Comp	88.09
1076245	2/23/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC03066B	9/29/2022	Med/BI/Comp	22.78
1075712	2/23/2023	AFC URGENT CARE	22WC02980B	9/23/2022	Med/BI/Comp	160.00
1075967	2/23/2023	INFINITY ORTHOPEDICS, LLC	22WC03065V	9/29/2022	Med/BI/Comp	122.40
1076046	2/23/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC02990Y	9/26/2022	Med/BI/Comp	164.80
1076151	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03582W	10/28/2022	Med/BI/Comp	485.00
1076164	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03568K	10/27/2022	Med/BI/Comp	485.00
1076232	2/23/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03049C	9/29/2022	Med/BI/Comp	164.47

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1076098	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03004K	9/27/2022	Med/BI/Comp	145.07
1076199	2/23/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC03045V	9/29/2022	Med/BI/Comp	394.86
1076385	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC03244R	10/11/2022	Med/BI/Comp	207.62
1075862	2/23/2023	DAVID B. RUBIN, P.C.	21GL00467S	6/8/2022	Legal	375.00
1075705	2/23/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	17GL04433Q	3/4/2019	Legal	779.50
1075954	2/23/2023	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76
1075737	2/23/2023	ATLANTICARE HEALTH SERVICES DBA ATLANTICARE HEALTH SERVICES CLINICAL LABS	19WC00602J	2/12/2019	Med/BI/Comp	109.00
1076169	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC00471J	2/4/2019	Med/BI/Comp	485.00
1075791	2/23/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02514Y	8/8/2022	Med/BI/Comp	160.00
1076472	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1076327	2/23/2023	SEAVIEW ORTHOPAEDIC	22WC02526V	8/10/2022	Med/BI/Comp	199.80
1076473	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1076400	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC03392W	10/19/2022	Med/BI/Comp	207.62
1076474	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1075933	2/23/2023	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1076390	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC03392W	10/19/2022	Med/BI/Comp	207.62
1076135	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02542Y	8/15/2022	Med/BI/Comp	309.31
1076334	2/23/2023	SEAVIEW ORTHOPAEDIC	22WC02491Z	8/3/2022	Med/BI/Comp	1,289.80
1075685	2/23/2023	Kotlar, Hernandez and Cohen, LLC	16WC07005N	5/27/2016	Ind/PD/Coll	11,689.00
1076467	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1076354	2/23/2023	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1076220	2/23/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03458B	10/24/2022	Med/BI/Comp	61.66
1076468	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1076469	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00

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1076238	2/23/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC00271F	1/23/2019	Legal	1,350.00
1076470	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1076167	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03458B	10/24/2022	Med/BI/Comp	75.00
1076471	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1076511	2/23/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1075807	2/23/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1076477	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1075839	2/23/2023	COMPX MEDICAL MANAGEMENT	16WC06779A	5/12/2016	Med/BI/Comp	376.25
1076156	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02480G	8/1/2022	Med/BI/Comp	350.00
1076302	2/23/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOAEDIC INSTITUTE	22WC02214B	6/15/2022	Med/BI/Comp	240.05
1076072	2/23/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02215Y	6/15/2022	Med/BI/Comp	41.63
1075963	2/23/2023	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	22WC02442V	7/25/2022	Med/BI/Comp	62.04
1076269	2/23/2023	REHABCLINICS (SPT), INC.	22WC03409R	10/19/2022	Med/BI/Comp	882.00
1076411	2/23/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC03502Z	10/25/2022	Med/BI/Comp	52.69
1075956	2/23/2023	HUDSON ARTS & SCIENCE CHARTER SCHOOL	22WC03410V	10/20/2022	Ind/PD/Coll	1,125.40
1075911	2/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03410V	10/20/2022	Med/BI/Comp	92.41
1075977	2/23/2023	INFINITY ORTHOPEDICS, LLC	22WC03502Z	10/25/2022	Med/BI/Comp	4,893.80
1076168	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03458B	10/24/2022	Med/BI/Comp	75.00
1075983	2/23/2023	Inspira Health Network Urgent Care	22WC02612T	8/29/2022	Med/BI/Comp	127.25
1075799	2/23/2023	BRUNSWICK URGENT CARE, P.A.	22WC03633K	11/1/2022	Med/BI/Comp	150.00
1076423	2/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03375M	10/18/2022	Med/BI/Comp	41.16
1076421	2/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03375M	10/18/2022	Med/BI/Comp	256.84
1075729	2/23/2023	ATLANTIC MEDICAL GROUP	22WC02641G	9/2/2022	Med/BI/Comp	150.39
1076496	2/23/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02245K	6/17/2022	Med/BI/Comp	87.98

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1076422	2/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03375M	10/18/2022	Med/BI/Comp	49.85
1076067	2/23/2023	New Jersey Healthcare Specialists, PC	22WC02397Z	7/18/2022	Med/BI/Comp	1,245.00
1076287	2/23/2023	REHABCLINICS (SPT), INC.	22WC03423Z	10/20/2022	Med/BI/Comp	196.00
1076329	2/23/2023	SEAVIEW ORTHOPAEDIC	22WC02656C	9/6/2022	Med/BI/Comp	1,146.96
1075751	2/23/2023	BAYFRONT URGENT CARE P.A.	22WC03423Z	10/20/2022	Med/BI/Comp	140.00
1076416	2/23/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02663V	9/7/2022	Ind/PD/Coll	3,900.42
1076111	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02664W	9/7/2022	Med/BI/Comp	123.50
1076071	2/23/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	13WC01763P	5/13/2013	Med/BI/Comp	65.03
1076247	2/23/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC02667Y	9/7/2022	Med/BI/Comp	12.90
1076153	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02290C	6/23/2022	Med/BI/Comp	485.00
1076413	2/23/2023	THE PLASTIC SURGERY CENTER	22WC02300I	6/24/2022	Med/BI/Comp	245.00
1076038	2/23/2023	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1076239	2/23/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00375S	11/21/2018	Legal	425.00
1076158	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03565W	10/27/2022	Med/BI/Comp	485.00
1076307	2/23/2023	RUTGERS HEALTH RWJ PEDCRITICAL CARE	23WC00489J	2/6/2023	Med/BI/Comp	9.96
1075752	2/23/2023	BAYFRONT URGENT CARE P.A.	22WC03383F	10/19/2022	Med/BI/Comp	140.00
1075951	2/23/2023	HOME CARE CONNECT LLC	22WC00466Z	2/9/2022	Med/BI/Comp	1,500.03
1076387	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC00436W	2/8/2022	Med/BI/Comp	207.62
1075929	2/23/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00541K	2/8/2023	Med/BI/Comp	243.51
1075930	2/23/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00557W	2/9/2023	Med/BI/Comp	287.64
1076231	2/23/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC01886Z	9/30/2021	Med/BI/Comp	164.47
1076184	2/23/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800J	9/27/2021	Med/BI/Comp	231.41
1076020	2/23/2023	JERROLD ZEITELS, M.D. dfba ASSOCIATES IN PLASTIC & AESTHETIC SURGERY	22WC03348Y	10/17/2022	Med/BI/Comp	175.00
1075987	2/23/2023	Inspira Health Network Urgent Care	22WC03305Y	10/14/2022	Med/BI/Comp	76.95

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1075672	2/23/2023	Beese, Paul	21WC01791N	9/27/2021	Ind/PD/Coll	9,895.00
1075758	2/23/2023	Beese, Paul	21WC01791N	9/27/2021	Ind/PD/Coll	516.00
1076172	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03341Y	10/17/2022	Med/BI/Comp	485.00
1075868	2/23/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	480.00
1076281	2/23/2023	REHABCLINICS (SPT), INC.	22WC00278F	1/28/2022	Med/BI/Comp	294.00
1075828	2/23/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00040L/03	2/7/2023	Exp / Reins Refd	110.00
1076064	2/23/2023	MULLANEY & ASSOCIATES PHYSICAL THERAPY	22WC03597P	10/31/2022	Med/BI/Comp	90.00
1075732	2/23/2023	ATLANTIC SPINE SPECIALISTS	22WC03310R	10/14/2022	Med/BI/Comp	151.09
1076024	2/23/2023	JLS PAIN MGT LLC	22WC00224R	1/25/2022	Med/BI/Comp	140.43
1076160	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03607K	10/31/2022	Med/BI/Comp	485.00
1076205	2/23/2023	Policastro, Kristin	21WC00447G	3/22/2021	Ind/PD/Coll	555.00
1075970	2/23/2023	INFINITY ORTHOPEDICS, LLC	22WC03559Z	10/27/2022	Med/BI/Comp	122.40
1076435	2/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1075726	2/23/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03544V	10/27/2022	Med/BI/Comp	150.39
1075903	2/23/2023	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	616.68
1075812	2/23/2023	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	23WC00489J	2/6/2023	Ind/PD/Coll	2,198.00
1075914	2/23/2023	GCSSTD & BOE OF SSSD & VSDCG	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1076112	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03387U	10/18/2022	Med/BI/Comp	67.00
1075759	2/23/2023	BHMG- CORPORATE CARE	22WC03530U	10/26/2022	Med/BI/Comp	59.80
1075942	2/23/2023	HILL WALLACK, LLP	21WC01937G	10/4/2021	Legal	1,200.80
1076326	2/23/2023	SEAVIEW ORTHOPAEDIC	22WC03390V	10/19/2022	Med/BI/Comp	686.00
1076288	2/23/2023	REHABCLINICS (SPT), INC.	21WC02640A	11/19/2021	Med/BI/Comp	98.00
1075907	2/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00466Z	2/9/2022	Med/BI/Comp	2,055.30
1076077	2/23/2023	Novak, Kevin	22WC00467Z	2/9/2022	Ind/PD/Coll	965.12
1076306	2/23/2023	RUTGERS HEALTH RWJ PEDCRITICAL CARE	23WC00489J	2/6/2023	Med/BI/Comp	3,034.07
1076399	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC03392W	10/19/2022	Med/BI/Comp	207.62
1076221	2/23/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03297M	10/13/2022	Med/BI/Comp	88.09
1076103	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03404Y	10/19/2022	Med/BI/Comp	537.47
1076250	2/23/2023	REHABCLINICS (SPT), INC.	22WC03505P	10/25/2022	Med/BI/Comp	392.00

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1075679	2/23/2023	GARDEN STATE SURGICAL CENTER, LLC	21WC03020R	12/21/2021	Med/BI/Comp	15,945.50
1076203	2/23/2023	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	22WC03462V	10/24/2022	Ind/PD/Coll	1,581.62
1076309	2/23/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC00487F	2/6/2023	Med/BI/Comp	224.06
1076074	2/23/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03431Y	10/20/2022	Med/BI/Comp	145.10
1076143	2/23/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC03436B	10/20/2022	Med/BI/Comp	360.08
1076490	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1076489	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1076488	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1076487	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1076486	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1076485	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1076406	2/23/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,126.76
1076019	2/23/2023	JAKE ZARAH, MD	21WC02751Z	12/1/2021	Med/BI/Comp	96.96
1076392	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC03292W	10/13/2022	Med/BI/Comp	207.62
1076500	2/23/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC00478W	2/6/2023	Med/BI/Comp	41.09
1075989	2/23/2023	Inspira Health Network Urgent Care	22WC03447Y	10/21/2022	Med/BI/Comp	193.88
1075838	2/23/2023	COMPREHENSIVE SPINE CARE , PA	22WC03276V	10/13/2022	Med/BI/Comp	200.00
1076138	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03281M	10/13/2022	Med/BI/Comp	145.07
1076194	2/23/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	169.00
1075714	2/23/2023	ALLAMUCHY TOWNSHIP BOARD OF EDUCATION	22WC03738I	11/8/2022	Ind/PD/Coll	789.23
1075688	2/23/2023	Monell, Kelly	17WC01201F	1/13/2017	Ind/PD/Coll	5,368.85
1076029	2/23/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	17WC01201F	1/13/2017	Legal	1,050.00
1076373	2/23/2023	STATE SHORTHAND REPORTING SERVICE, INC.	17WC01201F	1/13/2017	Legal	75.00
1075847	2/23/2023	COMPX MEDICAL MANAGEMENT	17WC02242A	3/28/2017	Med/BI/Comp	925.00

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1075874	2/23/2023	EMEDICAL OFFICES	22WC03735W	11/8/2022	Med/BI/Comp	202.15
1076365	2/23/2023	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	105.04
1075932	2/23/2023	Hackettstown Emer Med Assoc LLC	22WC03738I	11/8/2022	Med/BI/Comp	366.12
1076007	2/23/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1076034	2/23/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1076008	2/23/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1075870	2/23/2023	DURAMED LLC	17WC02718A	5/3/2017	Med/BI/Comp	540.00
1076080	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03691Y	11/4/2022	Med/BI/Comp	100.10
1076237	2/23/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1076170	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03707A	11/7/2022	Med/BI/Comp	485.00
1075962	2/23/2023	HYBERG, WHITE & MANN P.C.	17WC01201F	1/13/2017	Ind/PD/Coll	2,599.75
1075887	2/23/2023	EXAMWORKS, INC	17WC01663J	2/17/2017	Legal	1,375.00
1075893	2/23/2023	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1075805	2/23/2023	CALLAGY LAW, PC	17WC02422R	4/7/2017	Med/BI/Comp	4,500.00
1076159	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03706K	11/7/2022	Med/BI/Comp	485.00
1076042	2/23/2023	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1076058	2/23/2023	Morristown ER Med Assoc, LLC	22WC03693A	11/4/2022	Med/BI/Comp	192.54
1076360	2/23/2023	SOUDER, SHABAZZ & WOOLDRIDGE LAW GROUP, LLP	19WC03938F	11/6/2019	Legal	1,050.00
1076291	2/23/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1075884	2/23/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC02689F	5/2/2017	Legal	2,500.00
1075919	2/23/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1076045	2/23/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC03699W	11/4/2022	Med/BI/Comp	164.80
1073676	2/23/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	-747.08
1075706	2/23/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00509D	10/1/2019	Legal	214.50
1076410	2/23/2023	THE NEUROSCIENCE CENTER OF NORTHERN NJ PA	22WC03733F	11/8/2022	Med/BI/Comp	277.74
1075765	2/23/2023	BHMG- CORPORATE CARE	22WC03729I	11/8/2022	Med/BI/Comp	59.80
1075871	2/23/2023	E-REPORTING STENOGRAPHIC AFFILIATES, INC.	19GL00429L	8/1/2019	Legal	787.50
1076301	2/23/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC00088R	1/27/2021	Med/BI/Comp	887.91

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1076189	2/23/2023	ORTHOPAEDICS NEW JERSEY	19WC02633A	8/5/2019	Med/BI/Comp	220.41
1076314	2/23/2023	Santa Fe Physical Therapy PC	22WC03665W	11/3/2022	Med/BI/Comp	55.00
1076466	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1075843	2/23/2023	COMPX MEDICAL MANAGEMENT	22WC03640V	11/2/2022	Med/BI/Comp	525.00
1076215	2/23/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC03638K	11/2/2022	Med/BI/Comp	103.00
1076108	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03725W	11/7/2022	Med/BI/Comp	145.07
1076368	2/23/2023	STAHL & DELAURENTIS, P.C.	19AL00249S	8/6/2019	Legal	2,166.50
1075882	2/23/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC02838G	9/5/2019	Exp / Reins Refd	650.00
1075800	2/23/2023	BRUNSWICK URGENT CARE, P.A.	22WC03633K	11/1/2022	Med/BI/Comp	150.00
1076296	2/23/2023	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1075833	2/23/2023	COASTAL NEUROSCIENCES, PC	21WC00432Z	3/18/2021	Med/BI/Comp	89.82
1076036	2/23/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1075698	2/23/2023	SURROGATE OF ATLANTIC COUNTY INTERMINGLED TRUST F/B/O JAMIE RIVERA-SANTOS, A MINOR	18GL00430D	6/27/2018	Med/BI/Comp	5,927.67
1075725	2/23/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1075707	2/23/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	15GL03578E	9/23/2015	Legal	1,186.50
1075787	2/23/2023	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92
1075717	2/23/2023	ANDERSON & SHAH, LLC	15GL03512D	8/6/2015	Legal	600.00
1075784	2/23/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1076075	2/23/2023	Northeast Neurosurgical Assocs	21WC02596G	11/17/2021	Med/BI/Comp	250.00
1076414	2/23/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1075727	2/23/2023	ATLANTIC HEALTH PARTNERS, LLC	18WC01446A	4/17/2018	Med/BI/Comp	150.39
1075788	2/23/2023	Brown, Joanne	18WC01377N	4/11/2018	Ind/PD/Coll	320.86
1075888	2/23/2023	EXAMWORKS, INC	21WC00360M	3/8/2021	Legal	950.00
1075691	2/23/2023	ROBERT M. ADOCHIO DBA ROBERT M. ADOCHIO, ESQ.	14WC06488R	4/3/2014	Ind/PD/Coll	12,252.00
1073780	2/23/2023	ESTATE OF MICHELE HAWKES C/O PETITIONERS ATTORNEY, STERN LAW LLC	13WC03295M	10/1/2013	Ind/PD/Coll	-19,400.00
1075845	2/23/2023	COMPX MEDICAL MANAGEMENT	21WC02367M	10/30/2021	Med/BI/Comp	525.00
1076260	2/23/2023	REHABCLINICS (SPT), INC.	21WC02367M	10/30/2021	Med/BI/Comp	392.00
1076033	2/23/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54

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1076241	2/23/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02404Z	11/2/2021	Legal	275.00
1075789	2/23/2023	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1076278	2/23/2023	REHABCLINICS (SPT), INC.	21WC02586P	11/17/2021	Med/BI/Comp	294.00
1075920	2/23/2023	Guardian First Assistants	21WC00032A	1/15/2021	Med/BI/Comp	1,828.00
1075718	2/23/2023	ANDERSON & SHAH, LLC	18GL00859E	1/12/2021	Legal	3,052.10
1076044	2/23/2023	MCLARENS NORCROSS	20PR00193H	12/28/2020	Exp / Reins Refd	1,438.00
1076032	2/23/2023	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1076290	2/23/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1076297	2/23/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	1,076.00
1075867	2/23/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	1,157.06
1076053	2/23/2023	MERCER BUCKS ORTHOPAEDICS, PC	20WC01845R	11/18/2020	Med/BI/Comp	101.78
1075898	2/23/2023	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1076379	2/23/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1076031	2/23/2023	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1076331	2/23/2023	SEAVIEW ORTHOPAEDIC	21WC02928C	12/13/2021	Med/BI/Comp	199.80
1076345	2/23/2023	SEAVIEW ORTHOPAEDIC	21WC03009T	12/20/2021	Med/BI/Comp	352.08
1075853	2/23/2023	COMPX MEDICAL MANAGEMENT	20WC01743J	10/28/2020	Med/BI/Comp	525.00
1076027	2/23/2023	Lara, Nilda	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1075978	2/23/2023	INJURED WORKERS PHARMACY, LLC	22WC00064T	1/10/2022	Med/BI/Comp	2,661.68
1076369	2/23/2023	STARK & STARK	20WC01568A	10/6/2020	Ind/PD/Coll	3,620.00
1075950	2/23/2023	HOME CARE CONNECT LLC	01WC03008J	8/10/2001	Med/BI/Comp	428.57
1076353	2/23/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1075846	2/23/2023	COMPX MEDICAL MANAGEMENT	09WC03462A	10/2/2009	Med/BI/Comp	755.00
1076023	2/23/2023	JLS PAIN MGT LLC	22WC00224R	1/25/2022	Med/BI/Comp	94.50
1076407	2/23/2023	THE BUSCH LAW GROUP, LLC	21GL00428S	2/9/2022	Legal	16.50
1075906	2/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00466Z	2/9/2022	Med/BI/Comp	104.16
1076389	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC00277W	1/28/2022	Med/BI/Comp	207.62
1076388	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC00436W	2/8/2022	Med/BI/Comp	207.62
1075703	2/23/2023	WINSLOW TOWNSHIP BOARD OF EDUCATION	22AL00021Q/01	1/28/2022	Ind/PD/Coll	102,100.00
1075869	2/23/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	960.00
1075716	2/23/2023	ANDERSON & SHAH, LLC	19GL00764Q	7/13/2020	Legal	760.00
1076295	2/23/2023	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1076013	2/23/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00

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1073779	2/23/2023	ESTATE OF MICHELE HAWKES C/O PETITIONERS ATTORNEY, STERN LAW LLC	13WC03295M	10/1/2013	Ind/PD/Coll	-19,400.00
1075858	2/23/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	21GL00193L	9/17/2021	Legal	87.50
1075675	2/23/2023	Crincoli, Christopher	14WC06488R	4/3/2014	Ind/PD/Coll	52,562.00
1075720	2/23/2023	ANGELA SHUSTERMAN DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	150.00
1076037	2/23/2023	Malave, Nellie	21WC02009A	10/7/2021	Ind/PD/Coll	815.84
1075905	2/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02033Z	10/8/2021	Med/BI/Comp	169.90
1075832	2/23/2023	COASTAL NEUROSCIENCES, PC	21WC01580F	9/15/2021	Med/BI/Comp	89.82
1076236	2/23/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC00683P	2/19/2013	Med/BI/Comp	90.68
1076187	2/23/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	164.46
1076347	2/23/2023	SENACARE LLC	14WC05738J	2/19/2014	Med/BI/Comp	110.00
1075890	2/23/2023	EXAMWORKS, INC	21WC01443G	9/3/2021	Legal	1,250.00
1075724	2/23/2023	ARVIND BALIGA MD	21WC01328G	8/11/2021	Ind/PD/Coll	600.00
1076244	2/23/2023	QUEST DIAGNOSTIC	14WC05738J	2/19/2014	Med/BI/Comp	48.46
1075855	2/23/2023	COMPX MEDICAL MANAGEMENT	14WC05738J	2/19/2014	Med/BI/Comp	450.00
1076348	2/23/2023	SENACARE LLC	14WC05738J	2/19/2014	Med/BI/Comp	45.47
1076065	2/23/2023	New Jersey Healthcare Specialists, PC	14WC05738J	2/19/2014	Med/BI/Comp	3,776.50
1076362	2/23/2023	SOUTH JERSEY INFECTIOUS DISEASE PA	14WC05738J	2/19/2014	Med/BI/Comp	91.93
1075740	2/23/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	21WC01228Z	7/27/2021	Med/BI/Comp	268.76
1076107	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01182B	7/21/2021	Med/BI/Comp	308.63
1076229	2/23/2023	PRIME SOURCE INVESTIGATIONS LLC	21WC01161M	7/15/2021	Exp / Reins Refd	2,145.00
1075694	2/23/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	14WC05738J	2/19/2014	Med/BI/Comp	87,699.23
1076166	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01066A	6/25/2021	Med/BI/Comp	48.08
1076068	2/23/2023	NEW JERSEY SURGERY	21WC01065F	6/25/2021	Med/BI/Comp	3,112.20
1076078	2/23/2023	NUSBAUM, STEIN, GOLDSTEIN, BRONSTEIN & KRON, PA	15WC01490M	4/1/2015	Ind/PD/Coll	3,964.35
1076359	2/23/2023	SOUDER, SHABAZZ & WOOLDRIDGE LAW GROUP, LLP	19WC04649F	9/17/2020	Legal	1,050.00

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1075699	2/23/2023	Vargas, Luis	15WC01490M	4/1/2015	Med/BI/Comp	9,887.62
1076186	2/23/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC00871P	5/27/2021	Med/BI/Comp	249.63
1076240	2/23/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00719P	5/7/2021	Legal	325.00
1075680	2/23/2023	Hall, Patricia	20WC01471C	9/21/2020	Ind/PD/Coll	5,752.00
1076048	2/23/2023	Medina, Danielle	21WC00861A	5/27/2021	Ind/PD/Coll	1,107.01
1076428	2/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	151.40
1076165	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01066A	6/25/2021	Med/BI/Comp	39.41
1075921	2/23/2023	GUY J. RENZI & ASSOCIATES	15WC01490M	4/1/2015	Legal	74.00
1075696	2/23/2023	Stewart, Timothy	21WC01328G	8/11/2021	Ind/PD/Coll	9,491.50
1076371	2/23/2023	STATE SHORTHAND REPORTING SERVICE, INC	21WC01328G	8/11/2021	Legal	75.00
1075861	2/23/2023	DAVID B FOX ESQUIRE LLC	21WC01328G	8/11/2021	Ind/PD/Coll	2,128.00
1076175	2/23/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	832.56
1075959	2/23/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01511G	9/10/2021	Med/BI/Comp	575.08
1075958	2/23/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01511G	9/10/2021	Med/BI/Comp	114.82
1075824	2/23/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1076148	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	15WC00575P	2/10/2015	Med/BI/Comp	485.00
1075822	2/23/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1076503	2/23/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1075719	2/23/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1075860	2/23/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1075885	2/23/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	14WC05012A	1/4/2014	Legal	325.00
1075899	2/23/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1076254	2/23/2023	REHABCLINICS (SPT), INC.	21WC01703V	9/22/2021	Med/BI/Comp	686.00
1076337	2/23/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1076349	2/23/2023	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
1076361	2/23/2023	SOUTH JERSEY INFECTIOUS DISEASE PA	14WC05738J	2/19/2014	Med/BI/Comp	91.93
1076188	2/23/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	302.89
1076424	2/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01765C	9/24/2021	Med/BI/Comp	3,805.67

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1076015	2/23/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1076508	2/23/2023	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1076418	2/23/2023	TREASURER, STATE OF NEW JERSEY C/O MEDICAID LIEN	20WC01568A	10/6/2020	Med/BI/Comp	359.66
1075690	2/23/2023	Rivera, Evelyn	20WC01568A	10/6/2020	Ind/PD/Coll	13,255.34
1076372	2/23/2023	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01568A	10/6/2020	Legal	75.00
1076016	2/23/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1076242	2/23/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00563Z	4/16/2021	Legal	895.00
1076061	2/23/2023	MSW ADJUSTMENT GROUP, INC	22PR00186Q	1/3/2023	Exp / Reins Refd	3,362.50
1076397	2/23/2023	SUMMIT MEDICAL GROUP, PA	23WC00022V	1/4/2023	Med/BI/Comp	603.90
1075944	2/23/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC00352Y	1/27/2023	Med/BI/Comp	3,084.67
1075792	2/23/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00279K	1/24/2023	Med/BI/Comp	160.00
1075794	2/23/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00329W	1/26/2023	Med/BI/Comp	160.00
1075757	2/23/2023	BAYONNE BOARD OF EDUCATION	23WC00048M	1/5/2023	Ind/PD/Coll	883.46
1076363	2/23/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	23WC00067V	1/6/2023	Ind/PD/Coll	1,822.96
1076310	2/23/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23PR00008D	1/23/2023	Exp / Reins Refd	920.10
1075947	2/23/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC00259W	1/23/2023	Med/BI/Comp	526.72
1075931	2/23/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00114W	1/10/2023	Med/BI/Comp	146.41
1075937	2/23/2023	Harper, Julia	23WC00321F	1/26/2023	Ind/PD/Coll	586.00
1075681	2/23/2023	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	23WC00126U	1/11/2023	Med/BI/Comp	6,540.89
1076502	2/23/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	23WC00311B	1/25/2023	Med/BI/Comp	2,700.00
1076057	2/23/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00226V	1/19/2023	Ind/PD/Coll	4,396.00
1076204	2/23/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00313F	1/25/2023	Ind/PD/Coll	2,198.00
1075980	2/23/2023	Inspira Health Network Urgent Care	23WC00167R	1/13/2023	Med/BI/Comp	193.88
1076346	2/23/2023	SEAVIEW ORTHOPAEDIC	23WC00170K	1/12/2023	Med/BI/Comp	382.32
1075966	2/23/2023	INFINITY ORTHOPEDICS, LLC	23WC00189K	1/17/2023	Med/BI/Comp	165.12
1075773	2/23/2023	BHMG- CORPORATE CARE	22WC03834B	11/17/2022	Med/BI/Comp	59.80
1075710	2/23/2023	AFC URGENT CARE	22WC03836G	11/17/2022	Med/BI/Comp	160.00

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1076325	2/23/2023	SEAVIEW ORTHOPAEDIC	22WC04206Z	12/15/2022	Med/BI/Comp	137.70
1075873	2/23/2023	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	22WC04203C	12/15/2022	Ind/PD/Coll	815.52
1076069	2/23/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	22WC04202Y	12/14/2022	Med/BI/Comp	160.00
1075769	2/23/2023	BHMG- CORPORATE CARE	22WC03860B	11/18/2022	Med/BI/Comp	59.80
1075834	2/23/2023	COMPREHENSIVE NEUROLOGY, LLC	22WC03875A	11/21/2022	Med/BI/Comp	340.97
1076083	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04187W	12/14/2022	Med/BI/Comp	494.54
1075866	2/23/2023	DOCTORS MEDI CENTER	22WC04186F	12/14/2022	Med/BI/Comp	170.33
1076200	2/23/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC03876K	11/21/2022	Med/BI/Comp	320.00
1075935	2/23/2023	HAND & TRAUMA INSTITUTE LLC	22WC03883F	11/21/2022	Med/BI/Comp	61.66
1076494	2/23/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC04178W	12/13/2022	Med/BI/Comp	231.75
1075865	2/23/2023	DJO, LLC	22WC04176K	12/13/2022	Med/BI/Comp	75.11
1076090	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03899F	11/22/2022	Med/BI/Comp	22.57
1075892	2/23/2023	FASTER URGENT CARE	22WC03902B	11/22/2022	Med/BI/Comp	190.00
1076121	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04171B	12/13/2022	Med/BI/Comp	145.07
1076316	2/23/2023	Santa Fe Physical Therapy PC	22WC03904W	11/22/2022	Med/BI/Comp	55.00
1075964	2/23/2023	IMMEDICENTER TOTOWA	22WC04169W	12/13/2022	Med/BI/Comp	96.96
1076280	2/23/2023	REHABCLINICS (SPT), INC.	22WC04164B	12/13/2022	Med/BI/Comp	98.00
1075984	2/23/2023	Inspira Health Network Urgent Care	22WC04158B	12/12/2022	Med/BI/Comp	129.39
1076141	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04154F	12/12/2022	Med/BI/Comp	333.63
1076128	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04150Y	12/12/2022	Med/BI/Comp	341.79
1075734	2/23/2023	ATLANTIC URGENT CARE	22WC03921F	11/28/2022	Med/BI/Comp	231.75
1075767	2/23/2023	BHMG- CORPORATE CARE	22WC03935B	11/28/2022	Med/BI/Comp	112.00
1076182	2/23/2023	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	22WC04139V	12/12/2022	Legal	129.85
1076332	2/23/2023	SEAVIEW ORTHOPAEDIC	22WC04137C	12/9/2022	Med/BI/Comp	199.80
1075830	2/23/2023	CLIFF GRAY APPRAISAL SERVICE	22AL00419S	11/29/2022	Exp / Reins Refd	285.00

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1076139	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04125U	12/9/2022	Med/BI/Comp	394.43
1076127	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04124K	12/8/2022	Med/BI/Comp	172.91
1076133	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04119Y	12/8/2022	Med/BI/Comp	358.12
1076114	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04110F	12/8/2022	Med/BI/Comp	193.17
1076493	2/23/2023	UNIVERSITY RADIOLOGY GROUP	22WC04107Y	12/8/2022	Med/BI/Comp	78.44
1076462	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03956Y	11/29/2022	Med/BI/Comp	80.00
1076311	2/23/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00609S	11/30/2022	Exp / Reins Refd	1,519.00
1076132	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04098Y	12/7/2022	Med/BI/Comp	467.02
1075897	2/23/2023	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR, LLC	22GL00632S	12/7/2022	Legal	2,337.38
1076120	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04093U	12/7/2022	Med/BI/Comp	211.29
1076497	2/23/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC04087G	12/7/2022	Med/BI/Comp	47.41
1075934	2/23/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03969I	11/30/2022	Ind/PD/Coll	920.72
1076117	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04085B	12/7/2022	Med/BI/Comp	211.29
1075736	2/23/2023	ATLANTIC URGENT CARE	22WC04078U	12/6/2022	Med/BI/Comp	231.75
1075761	2/23/2023	BHMG- CORPORATE CARE	22WC03981Z	11/30/2022	Med/BI/Comp	112.00
1075763	2/23/2023	BHMG- CORPORATE CARE	22WC04062Y	12/6/2022	Med/BI/Comp	112.00
1075735	2/23/2023	ATLANTIC URGENT CARE	22WC04052K	12/6/2022	Med/BI/Comp	231.75
1076088	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04051A	12/5/2022	Med/BI/Comp	145.07
1075755	2/23/2023	BAYFRONT URGENT CARE P.A.	22WC03987Z	12/1/2022	Med/BI/Comp	140.00
1076224	2/23/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04041G	12/5/2022	Med/BI/Comp	61.66
1075766	2/23/2023	BHMG- CORPORATE CARE	22WC03999B	12/1/2022	Med/BI/Comp	112.00

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1076081	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04035B	12/5/2022	Med/BI/Comp	100.10
1076116	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04034U	12/5/2022	Med/BI/Comp	285.24
1076095	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04032W	12/5/2022	Med/BI/Comp	211.29
1076093	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04029Y	12/2/2022	Med/BI/Comp	394.43
1075988	2/23/2023	Inspira Health Network Urgent Care	22WC04023Y	12/2/2022	Med/BI/Comp	109.94
1076104	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04021W	12/2/2022	Med/BI/Comp	265.27
1076136	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04016Y	12/2/2022	Med/BI/Comp	100.10
1076498	2/23/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC04001Y	12/1/2022	Med/BI/Comp	92.96
1075713	2/23/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	22WC04010B	12/1/2022	Med/BI/Comp	140.20
1076181	2/23/2023	ORTHONJ LLC	22WC04282K	12/21/2022	Med/BI/Comp	125.59
1075801	2/23/2023	BRUNSWICK URGENT CARE, P.A.	22WC04284B	12/21/2022	Med/BI/Comp	150.00
1075820	2/23/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1076243	2/23/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC01165N	3/22/2019	Legal	1,875.00
1076505	2/23/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1075875	2/23/2023	EMEDICAL OFFICES	22WC03740U	11/8/2022	Med/BI/Comp	202.15
1075753	2/23/2023	BAYFRONT URGENT CARE P.A.	22WC04297Y	12/21/2022	Med/BI/Comp	140.00
1075804	2/23/2023	Calderon, Dilma	22AL00452H	12/20/2022	Ind/PD/Coll	500.00
1075878	2/23/2023	EMEDICAL OFFICES	22WC04307W	12/22/2022	Med/BI/Comp	202.15
1075879	2/23/2023	EMEDICAL OFFICES	22WC03750F	11/9/2022	Med/BI/Comp	202.15
1076324	2/23/2023	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	22WC03754F	11/9/2022	Ind/PD/Coll	632.05
1075821	2/23/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04248V	12/19/2022	Ind/PD/Coll	2,130.00
1075776	2/23/2023	BHMG- CORPORATE CARE	22WC03759K	11/9/2022	Med/BI/Comp	156.17
1076342	2/23/2023	SEAVIEW ORTHOPAEDIC	22WC04245K	12/19/2022	Med/BI/Comp	1,018.98
1075831	2/23/2023	COASTAL NEUROSCIENCES, PC	16WC08555Z	10/21/2016	Med/BI/Comp	89.82

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1076377	2/23/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1075991	2/23/2023	INSPIRA MEDICAL CENTERS, INC.	22WC03773J	11/14/2022	Med/BI/Comp	1,313.96
1076313	2/23/2023	SALL MYERS MEDICAL ASSOC P.A.	16WC07815T	9/7/2016	Ind/PD/Coll	300.00
1075886	2/23/2023	EXAMWORKS, INC	16WC07769Z	9/6/2016	Legal	1,600.00
1075796	2/23/2023	BRUNSWICK URGENT CARE, P.A.	22WC03790R	11/15/2022	Med/BI/Comp	150.00
1075778	2/23/2023	BHMG- CORPORATE CARE	22WC03795R	11/15/2022	Med/BI/Comp	91.93
1076294	2/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04232W	12/16/2022	Med/BI/Comp	155.03
1076145	2/23/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03797M	11/15/2022	Ind/PD/Coll	913.68
1076257	2/23/2023	REHABCLINICS (SPT), INC.	22WC03805G	11/16/2022	Med/BI/Comp	392.00
1075918	2/23/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1076293	2/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04217W	12/15/2022	Med/BI/Comp	234.00
1075750	2/23/2023	BAYFRONT URGENT CARE P.A.	22WC03811B	11/16/2022	Med/BI/Comp	140.00
1075780	2/23/2023	BLOOMFIELD TOWNSHIP BOARD OF EDUCATION	22PR00178H	12/28/2022	Ind/PD/Coll	2,917.71
1075968	2/23/2023	INFINITY ORTHOPEDICS, LLC	22WC04335C	1/3/2023	Med/BI/Comp	122.40
1075971	2/23/2023	INFINITY ORTHOPEDICS, LLC	22WC03825K	11/16/2022	Med/BI/Comp	122.40
1075798	2/23/2023	BRUNSWICK URGENT CARE, P.A.	22WC03828Y	11/17/2022	Med/BI/Comp	150.00
1076006	2/23/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1076393	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	62.92
1076394	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	57.89
1076039	2/23/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1076005	2/23/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1075881	2/23/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1075999	2/23/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1075775	2/23/2023	BHMG- CORPORATE CARE	22WC03759K	11/9/2022	Med/BI/Comp	59.80
1076202	2/23/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1075877	2/23/2023	EMEDICAL OFFICES	22WC03762R	11/9/2022	Med/BI/Comp	202.15
1075876	2/23/2023	EMEDICAL OFFICES	22WC03762R	11/9/2022	Med/BI/Comp	202.15
1076501	2/23/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1075863	2/23/2023	Delaware City Bus Co	23AL00049H	2/16/2023	Ind/PD/Coll	1,000.00
1075926	2/23/2023	GUY J. RENZI & ASSOCIATES	16WC07815T	9/7/2016	Legal	74.00
1075676	2/23/2023	Feola, Karen	16WC07815T	9/7/2016	Ind/PD/Coll	24,197.24
1075957	2/23/2023	HUNTERDON MEDICAL CENTER	22GL00303H/01	2/17/2023	Other	512.12

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1075700	2/23/2023	VIVINO & VIVINO	16WC07815T	9/7/2016	Ind/PD/Coll	5,260.00
1076376	2/23/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1075894	2/23/2023	FERNANDO DELASOTTA, MD	22WC03764G	11/9/2022	Med/BI/Comp	245.00
1075781	2/23/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC03764G	11/9/2022	Ind/PD/Coll	2,130.00
1076274	2/23/2023	REHABCLINICS (SPT), INC.	22WC03764G	11/9/2022	Med/BI/Comp	490.00
1075837	2/23/2023	COMPREHENSIVE SPINE CARE , PA	06WC05509I	7/17/2006	Med/BI/Comp	646.25
1075748	2/23/2023	BAYFRONT URGENT CARE P.A.	22WC03764G	11/9/2022	Med/BI/Comp	140.00
1075747	2/23/2023	BAYFRONT URGENT CARE P.A.	22WC03764G	11/9/2022	Med/BI/Comp	140.00
1075972	2/23/2023	INFINITY ORTHOPEDICS, LLC	23WC00414W	2/1/2023	Med/BI/Comp	122.40
1075790	2/23/2023	Brown, Rashon	23AL00031H	2/2/2023	Ind/PD/Coll	3,381.18
1076086	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03934G	11/28/2022	Med/BI/Comp	100.10
1076499	2/23/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC00442B	2/2/2023	Med/BI/Comp	63.22
1075677	2/23/2023	FLORHAM PARK BOARD OF EDUCATION	23AL00033H	2/3/2023	Ind/PD/Coll	6,523.33
1076119	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03922U	11/28/2022	Med/BI/Comp	100.10
1076335	2/23/2023	SEAVIEW ORTHOPAEDIC	22WC03907Y	11/23/2022	Med/BI/Comp	199.80
1076089	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03904W	11/22/2022	Med/BI/Comp	108.20
1076315	2/23/2023	Santa Fe Physical Therapy PC	22WC03904W	11/22/2022	Med/BI/Comp	55.00
1076317	2/23/2023	Santa Fe Physical Therapy PC	22WC03904W	11/22/2022	Med/BI/Comp	55.00
1076318	2/23/2023	Santa Fe Physical Therapy PC	22WC03904W	11/22/2022	Med/BI/Comp	55.00
1075891	2/23/2023	FASTER URGENT CARE	22WC03902B	11/22/2022	Med/BI/Comp	190.00
1076495	2/23/2023	US MEDGROUP OF NEW JERSEY, P.A.	22WC03899F	11/22/2022	Med/BI/Comp	227.75
1075904	2/23/2023	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC03896C	11/22/2022	Med/BI/Comp	26.08
1076364	2/23/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	23AL00035H	2/6/2023	Ind/PD/Coll	2,950.00
1076100	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03893Z	11/22/2022	Med/BI/Comp	100.10

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1076130	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03893Z	11/22/2022	Med/BI/Comp	100.10
1076217	2/23/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC03893Z	11/22/2022	Med/BI/Comp	254.10
1076118	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03887U	11/21/2022	Med/BI/Comp	100.10
1075936	2/23/2023	HAND & TRAUMA INSTITUTE LLC	22WC03883F	11/21/2022	Med/BI/Comp	122.26
1076219	2/23/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03883F	11/21/2022	Med/BI/Comp	61.66
1075770	2/23/2023	BHMG- CORPORATE CARE	22WC03860B	11/18/2022	Med/BI/Comp	43.62
1075771	2/23/2023	BHMG- CORPORATE CARE	22WC03860B	11/18/2022	Med/BI/Comp	59.80
1075768	2/23/2023	BHMG- CORPORATE CARE	22WC03860B	11/18/2022	Med/BI/Comp	200.37
1076157	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03842F	11/17/2022	Med/BI/Comp	485.00
1076079	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03839R	11/17/2022	Med/BI/Comp	100.10
1075689	2/23/2023	PERTH AMBOY BOARD OF EDUCATION	22WC03836G	11/17/2022	Ind/PD/Coll	9,432.84
1075772	2/23/2023	BHMG- CORPORATE CARE	22WC03834B	11/17/2022	Med/BI/Comp	59.80
1075993	2/23/2023	ISMAIL ALHAMRAWY DBA SCOTCH PLAINS MEDICAL CENTER	22WC03822B	11/16/2022	Med/BI/Comp	354.00
1075994	2/23/2023	ISMAIL ALHAMRAWY DBA SCOTCH PLAINS MEDICAL CENTER	22WC03822B	11/16/2022	Med/BI/Comp	175.00
1075995	2/23/2023	ISMAIL ALHAMRAWY DBA SCOTCH PLAINS MEDICAL CENTER	22WC03822B	11/16/2022	Med/BI/Comp	175.00
1075829	2/23/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00040L	2/9/2023	Exp / Reins Refd	115.00
1075996	2/23/2023	ISMAIL ALHAMRAWY DBA SCOTCH PLAINS MEDICAL CENTER	22WC03822B	11/16/2022	Med/BI/Comp	175.00
1075992	2/23/2023	ISMAIL ALHAMRAWY DBA SCOTCH PLAINS MEDICAL CENTER	22WC03822B	11/16/2022	Med/BI/Comp	175.00
1076378	2/23/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1076190	2/23/2023	Ortiz Landscaping	23AL00041H	2/10/2023	Ind/PD/Coll	946.12
1075826	2/23/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00040L/01	2/7/2023	Exp / Reins Refd	110.00
1075825	2/23/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00040L/02	2/7/2023	Exp / Reins Refd	110.00
1076425	2/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03776W	11/14/2022	Med/BI/Comp	100.77
1075827	2/23/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00040L/04	2/7/2023	Exp / Reins Refd	110.00
1076146	2/23/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03797M	11/15/2022	Ind/PD/Coll	913.68

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1075795	2/23/2023	BRUNSWICK URGENT CARE, P.A.	22WC03790R	11/15/2022	Med/BI/Comp	150.00
1075777	2/23/2023	BHMG- CORPORATE CARE	22WC03795R	11/15/2022	Med/BI/Comp	112.00
1076094	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03794Y	11/15/2022	Med/BI/Comp	149.50
1076338	2/23/2023	SEAVIEW ORTHOPAEDIC	22WC03791G	11/15/2022	Med/BI/Comp	137.70
1076341	2/23/2023	SEAVIEW ORTHOPAEDIC	22WC03791G	11/15/2022	Med/BI/Comp	137.70
1075797	2/23/2023	BRUNSWICK URGENT CARE, P.A.	22WC03790R	11/15/2022	Med/BI/Comp	150.00
1076249	2/23/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	20WC00669G	2/19/2020	Ind/PD/Coll	600.00
1076010	2/23/2023	IVY REHAB NETWORK, INC.	22WC04092W	12/7/2022	Med/BI/Comp	85.00
1075687	2/23/2023	Major, Rashonda	20WC00669G	2/19/2020	Ind/PD/Coll	14,000.00
1075997	2/23/2023	IVY REHAB NETWORK, INC.	22WC04092W	12/7/2022	Med/BI/Comp	234.00
1076333	2/23/2023	SEAVIEW ORTHOPAEDIC	23WC00228K	1/19/2023	Med/BI/Comp	137.70
1075746	2/23/2023	BAYFRONT URGENT CARE P.A.	23WC00232V	1/19/2023	Med/BI/Comp	140.00
1075924	2/23/2023	GUY J. RENZI & ASSOCIATES	20WC00669G	2/19/2020	Legal	74.00
1076195	2/23/2023	PASSAIC ARTS & SCIENCES CHARTER SCHOOL	23WC00214G	1/18/2023	Ind/PD/Coll	1,205.23
1075923	2/23/2023	GUY J. RENZI & ASSOCIATES	20WC00669G	2/19/2020	Legal	74.00
1075695	2/23/2023	STATHIS & LEONARDIS, L.L.C.	20WC00669G	2/19/2020	Ind/PD/Coll	8,550.00
1076122	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04091I	12/7/2022	Med/BI/Comp	100.10
1076233	2/23/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00253C	1/20/2023	Med/BI/Comp	164.47
1076091	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03939W	11/29/2022	Med/BI/Comp	100.10
1075810	2/23/2023	Cassidy, Cheryle	20WC00930N	3/9/2020	Ind/PD/Coll	557.06
1075941	2/23/2023	HILL WALLACK, LLP	20WC01005N	3/12/2020	Legal	1,050.00
1075779	2/23/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC00255I	1/23/2023	Ind/PD/Coll	935.34
1075941	2/23/2023	HILL WALLACK, LLP	20WC01005N	3/12/2020	Legal	152.40
1075973	2/23/2023	INFINITY ORTHOPEDICS, LLC	22WC03936G	11/28/2022	Med/BI/Comp	245.61
1075731	2/23/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC03936G	11/28/2022	Exp / Reins Refd	375.00
1076009	2/23/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1075979	2/23/2023	Inspira Health Network Urgent Care	22WC03945J	11/29/2022	Med/BI/Comp	193.88

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1076105	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04085B	12/7/2022	Med/BI/Comp	100.10
1076412	2/23/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC04082R	12/7/2022	Med/BI/Comp	52.69
1075982	2/23/2023	Inspira Health Network Urgent Care	22WC03945J	11/29/2022	Med/BI/Comp	193.88
1075938	2/23/2023	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC03950C	11/29/2022	Ind/PD/Coll	2,019.68
1076461	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03956Y	11/29/2022	Med/BI/Comp	80.00
1076198	2/23/2023	PERTH AMBOY BOARD OF EDUCATION	23WC00291C	1/24/2023	Ind/PD/Coll	1,605.86
1076125	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03960B	11/29/2022	Med/BI/Comp	149.50
1076124	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03960B	11/29/2022	Med/BI/Comp	157.90
1075985	2/23/2023	Inspira Health Network Urgent Care	22WC04067B	12/6/2022	Med/BI/Comp	193.88
1076420	2/23/2023	TRENTON BOARD OF EDUCATION	23WC00305V	1/25/2023	Ind/PD/Coll	3,624.12
1076099	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04054C	12/5/2022	Med/BI/Comp	145.07
1076381	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC01964V	5/26/2022	Med/BI/Comp	207.62
1075969	2/23/2023	INFINITY ORTHOPEDICS, LLC	22WC04054C	12/5/2022	Med/BI/Comp	122.40
1076082	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04054C	12/5/2022	Med/BI/Comp	100.10
1076367	2/23/2023	ST. LUKE'S PHYSICIAN GROUP	22WC04052K	12/6/2022	Med/BI/Comp	69.54
1076234	2/23/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03974T	11/30/2022	Med/BI/Comp	164.47
1076102	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04051A	12/5/2022	Med/BI/Comp	111.80
1075953	2/23/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC04049V	12/6/2022	Ind/PD/Coll	1,246.98
1076011	2/23/2023	IVY REHAB NETWORK, INC.	23WC00342W	1/27/2023	Med/BI/Comp	85.00
1076004	2/23/2023	IVY REHAB NETWORK, INC.	23WC00342W	1/27/2023	Med/BI/Comp	85.00
1076003	2/23/2023	IVY REHAB NETWORK, INC.	23WC00342W	1/27/2023	Med/BI/Comp	85.00
1075762	2/23/2023	BHMG- CORPORATE CARE	22WC04036Y	12/5/2022	Med/BI/Comp	112.00
1076101	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04016Y	12/2/2022	Med/BI/Comp	231.32

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1075981	2/23/2023	Inspira Health Network Urgent Care	22WC04012W	12/2/2022	Med/BI/Comp	121.70
1075848	2/23/2023	COMPX MEDICAL MANAGEMENT	22WC01860Z	5/18/2022	Med/BI/Comp	400.00
1076308	2/23/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC03994M	12/1/2022	Med/BI/Comp	410.89
1075692	2/23/2023	RWJUH HAMILTON	22WC03994M	12/1/2022	Med/BI/Comp	6,330.19
1075760	2/23/2023	BHMG- CORPORATE CARE	22WC03994M	12/1/2022	Med/BI/Comp	112.00
1075711	2/23/2023	AFC URGENT CARE	23WC00393K	1/31/2023	Med/BI/Comp	160.00
1076106	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03993B	12/1/2022	Med/BI/Comp	100.10
1076041	2/23/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00031H	2/2/2023	Exp / Reins Refd	364.70
1076163	2/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03992Z	12/1/2022	Med/BI/Comp	485.00
1075809	2/23/2023	CARDIOVASCULAR HEALTH CONSULTANTS	22WC01860Z	5/18/2022	Med/BI/Comp	28.64
1075782	2/23/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC00434V	2/2/2023	Ind/PD/Coll	2,610.52
1075793	2/23/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00437B	2/2/2023	Med/BI/Comp	160.00
1075764	2/23/2023	BHMG- CORPORATE CARE	22WC03990K	12/1/2022	Med/BI/Comp	112.00
1075754	2/23/2023	BAYFRONT URGENT CARE P.A.	22WC03987Z	12/1/2022	Med/BI/Comp	140.00
1075786	2/23/2023	BROWN & CONNERY, LLP	21GL00466Q	5/18/2022	Legal	759.00
1075749	2/23/2023	BAYFRONT URGENT CARE P.A.	22WC04164B	12/13/2022	Med/BI/Comp	140.00
1075701	2/23/2023	WEST LONG BRANCH BOARD OF EDUCATION	22PR00164S	12/26/2022	Ind/PD/Coll	39,200.35
1076085	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04294W	12/21/2022	Med/BI/Comp	291.36
1076328	2/23/2023	SEAVIEW ORTHOPAEDIC	22WC04222R	12/16/2022	Med/BI/Comp	120.42
1076021	2/23/2023	Jersey Shore University Medical Center	22WC04222R	12/16/2022	Med/BI/Comp	1,242.68
1076097	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04163W	12/13/2022	Med/BI/Comp	100.10
1076292	2/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04217W	12/15/2022	Med/BI/Comp	179.66
1076235	2/23/2023	PRINCETON PUBLIC SCHOOLS	23WC00016V	1/3/2023	Ind/PD/Coll	1,141.26
1076430	2/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC04251V	12/19/2022	Med/BI/Comp	204.62
1075756	2/23/2023	BAYONNE BOARD OF EDUCATION	23WC00048M	1/5/2023	Ind/PD/Coll	883.46

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1075674	2/23/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC00054G	1/5/2023	Ind/PD/Coll	5,331.70
1076126	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04124K	12/8/2022	Med/BI/Comp	211.29
1076134	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04119Y	12/8/2022	Med/BI/Comp	100.10
1076131	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04210Y	12/15/2022	Med/BI/Comp	211.29
1076115	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04110F	12/8/2022	Med/BI/Comp	145.07
1076279	2/23/2023	REHABCLINICS (SPT), INC.	22WC04110F	12/8/2022	Med/BI/Comp	98.00
1076228	2/23/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04140R	12/12/2022	Med/BI/Comp	139.53
1076504	2/23/2023	WEST DEPTFORD BOARD OF EDUCATION	22WC04336V	1/3/2023	Ind/PD/Coll	1,001.64
1076109	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04171B	12/13/2022	Med/BI/Comp	69.50
1076123	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04163W	12/13/2022	Med/BI/Comp	95.22
1076223	2/23/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04204B	12/15/2022	Med/BI/Comp	226.51
1076492	2/23/2023	UNIVERSITY RADIOLOGY GROUP	22WC04107Y	12/8/2022	Med/BI/Comp	78.44
1076484	2/23/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04229A	12/16/2022	Med/BI/Comp	80.00
1075986	2/23/2023	Inspira Health Network Urgent Care	22WC04229A	12/16/2022	Med/BI/Comp	129.39
1076022	2/23/2023	JFK MEDICAL ASSOCIATES	22WC04202Y	12/14/2022	Med/BI/Comp	125.14
1076140	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04154F	12/12/2022	Med/BI/Comp	108.20
1075990	2/23/2023	INSPIRA MEDICAL CENTERS, INC.	22WC04097R	12/7/2022	Med/BI/Comp	1,005.81
1076001	2/23/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1075928	2/23/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04334Z	1/3/2023	Med/BI/Comp	91.87
1076000	2/23/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00

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1075927	2/23/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04334Z	1/3/2023	Med/BI/Comp	176.55
1075965	2/23/2023	IMMEDICENTER TOTOWA	22WC04169W	12/13/2022	Med/BI/Comp	214.60
1076129	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04150Y	12/12/2022	Med/BI/Comp	100.10
1076002	2/23/2023	IVY REHAB NETWORK, INC.	22WC04334Z	1/3/2023	Med/BI/Comp	85.00
1076084	2/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04238B	12/19/2022	Med/BI/Comp	211.29
1076429	2/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00187V	1/17/2023	Med/BI/Comp	100.77
1076330	2/23/2023	SEAVIEW ORTHOPAEDIC	22WC04325C	12/23/2022	Med/BI/Comp	137.70
1075998	2/23/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	234.00
1076227	2/23/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04140R	12/12/2022	Med/BI/Comp	61.66
1076201	2/23/2023	PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON	23WC00194V	1/18/2023	Ind/PD/Coll	4,396.00
1075910	2/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03201P	3/15/2022	Med/BI/Comp	116.14
1076344	2/23/2023	SEAVIEW ORTHOPAEDIC	22WC01773A	5/12/2022	Med/BI/Comp	3,400.87
1075946	2/23/2023	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC01773A	5/12/2022	Ind/PD/Coll	1,101.68
1075975	2/23/2023	INFINITY ORTHOPEDICS, LLC	22WC00997K	3/15/2022	Med/BI/Comp	122.40
1076300	2/23/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00986P	3/11/2022	Med/BI/Comp	108.25
1076426	2/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01799C	5/16/2022	Med/BI/Comp	264.51
1075960	2/23/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01859V	5/18/2022	Med/BI/Comp	127.00
1075948	2/23/2023	HOME CARE CONNECT LLC	22WC01488C	4/21/2022	Med/BI/Comp	292.86
1075925	2/23/2023	GUY J. RENZI & ASSOCIATES	18WC04050T	11/7/2018	Legal	74.00
1076197	2/23/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1075709	2/23/2023	ADVOCARE AROESTY EAR NOSE AND THROAT ASSOCIATES	22WC01525P	4/26/2022	Med/BI/Comp	171.01
1075669	2/23/2023	Barbarise, Jill	18WC04050T	11/7/2018	Ind/PD/Coll	8,015.50
1076030	2/23/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC04050T	11/7/2018	Legal	1,050.00
1076255	2/23/2023	REHABCLINICS (SPT), INC.	22WC00508V	2/10/2022	Med/BI/Comp	294.00
1075738	2/23/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36

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1076040	2/23/2023	Masi, Anne	13WC00549A	2/11/2013	Ind/PD/Coll	988.70
1075721	2/23/2023	ANJELICA ICUQUEJ AS G/A/L OF DEISY CANAHUI ICUQUEJ, A MINOR AND SANTORO & SANTORO, AS ATTORNEY	18GL00556Q	9/27/2018	Med/BI/Comp	4,800.00
1075684	2/23/2023	KALIB DRAKE AND BRAMNICK, RODRIGUEZ, GRABAS, ARNOLD & MANGAN, HIS ATTORNEYS	12GL01189S	12/14/2012	Med/BI/Comp	40,000.00
1075686	2/23/2023	LAW OFFICES OF SAMANTHA KEOWN, PC	17WC02879R	5/12/2017	Ind/PD/Coll	8,508.00
1076043	2/23/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1075917	2/23/2023	Gomez, Ramon	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1076350	2/23/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC01773A	5/12/2022	Med/BI/Comp	1,878.75
1075901	2/23/2023	FOOT AND ANKLE CENTER OF NEW JERSEY	22WC00815Y	3/2/2022	Med/BI/Comp	107.78
1075961	2/23/2023	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1076409	2/23/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	17WC05111J	10/17/2017	Legal	50.00
1076289	2/23/2023	RICCI & FAVA LLC	18WC04050T	11/7/2018	Ind/PD/Coll	1,805.00
1075883	2/23/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC04443F	12/12/2019	Exp / Reins Refd	650.00
1076049	2/23/2023	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1075902	2/23/2023	FOOT AND ANKLE CENTER OF NEW JERSEY	22WC00815Y	3/2/2022	Med/BI/Comp	63.22
1076059	2/23/2023	MPV NEW JERSEY MD SERVICES, P.C.	22WC00628W	2/17/2022	Med/BI/Comp	258.27
1076270	2/23/2023	REHABCLINICS (SPT), INC.	22WC00788J	3/1/2022	Med/BI/Comp	98.00
1075900	2/23/2023	FOOT AND ANKLE CENTER OF NEW JERSEY	22WC00815Y	3/2/2022	Med/BI/Comp	63.22
1076285	2/23/2023	REHABCLINICS (SPT), INC.	22WC00803C	3/2/2022	Med/BI/Comp	784.00
1075835	2/23/2023	COMPREHENSIVE ORTHOPAEDICS, PA	22WC00652F	2/17/2022	Med/BI/Comp	73.75
1076506	2/23/2023	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1075857	2/23/2023	Conner, Craig	20WC00283N	1/24/2020	Ind/PD/Coll	557.20
1075864	2/23/2023	Disimile, Ana	22WC00657F	2/18/2022	Ind/PD/Coll	835.14
1076060	2/23/2023	MPV NEW JERSEY MD SERVICES, P.C.	22WC00628W	2/17/2022	Med/BI/Comp	96.96
1076273	2/23/2023	REHABCLINICS (SPT), INC.	22WC01599P	5/2/2022	Med/BI/Comp	1,078.00
1076035	2/23/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1076052	2/23/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00

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1076408	2/23/2023	THE BUSCH LAW GROUP, LLC	21GL00442D	2/24/2022	Legal	2,325.60
1076491	2/23/2023	UMCPINCETON AT PLAINSBORO	22WC00703P	2/23/2022	Med/BI/Comp	822.80
1076050	2/23/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1076507	2/23/2023	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	170.00
1076374	2/23/2023	STATHIS & LEONARDIS, L.L.C.	20WC00669G	2/19/2020	Ind/PD/Coll	3,500.00
1075912	2/23/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1075733	2/23/2023	ATLANTIC SPINE SPECIALISTS	22WC00657F	2/18/2022	Med/BI/Comp	70.53
1075808	2/23/2023	CARDIOVASCULAR HEALTH CONSULTANTS	22WC00657F	2/18/2022	Med/BI/Comp	28.64
1076051	2/23/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1076054	2/23/2023	MID-ATLANTIC ANESTHESIA ASSOC	22WC01433G	4/13/2022	Med/BI/Comp	840.00
1076286	2/23/2023	REHABCLINICS (SPT), INC.	22WC01428A	4/12/2022	Med/BI/Comp	98.00
1076207	2/23/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01463A	4/15/2022	Med/BI/Comp	88.09
1075708	2/23/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	22GL00183S	4/6/2022	Legal	1,418.50
1075854	2/23/2023	COMPX MEDICAL MANAGEMENT	22WC01428A	4/12/2022	Med/BI/Comp	188.50
1075823	2/23/2023	CIOX HEALTH, LLC	22WC01995V	5/31/2022	Exp / Reins Refd	70.00
1075889	2/23/2023	EXAMWORKS, INC	22WC01322P	4/5/2022	Legal	1,200.00
1076375	2/23/2023	STEVE J. PARAGIUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	12WC05222I	1/19/2012	Med/BI/Comp	241.40
1075803	2/23/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC01479C	4/20/2022	Med/BI/Comp	145.00
1075842	2/23/2023	COMPX MEDICAL MANAGEMENT	22WC01428A	4/12/2022	Med/BI/Comp	143.00
1076336	2/23/2023	SEAVIEW ORTHOPAEDIC	22WC02046V	6/3/2022	Med/BI/Comp	137.70
1076303	2/23/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02051B	6/3/2022	Med/BI/Comp	193.73
1076253	2/23/2023	REHABCLINICS (SPT), INC.	22WC01334F	4/5/2022	Med/BI/Comp	851.00
1076382	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC01964V	5/26/2022	Med/BI/Comp	207.62
1075697	2/23/2023	SURFRANE PENDLEBURY, BY JOSEPH PENDLEBURY REPRESENTATIVE	12WC06426I	4/19/2012	Ind/PD/Coll	16,395.00
1076028	2/23/2023	LAW OFFICE OF BONNIE KASS-VIOLA, PC	12WC06426I	4/19/2012	Ind/PD/Coll	3,564.00
1075922	2/23/2023	GUY J. RENZI & ASSOCIATES	12WC06426I	4/19/2012	Legal	74.00
1075836	2/23/2023	COMPREHENSIVE SPINE CARE , PA	21WC03207M	4/4/2022	Med/BI/Comp	170.00

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1076142	2/23/2023	OCCUPATIONAL HEALTH PLAINSBORO	22WC01906B	5/23/2022	Med/BI/Comp	204.85
1075802	2/23/2023	Burgos, Tatiana	19WC04398N	12/11/2019	Ind/PD/Coll	601.86
1076226	2/23/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01492F	4/21/2022	Med/BI/Comp	88.09
1075949	2/23/2023	HOME CARE CONNECT LLC	21WC03207M	4/4/2022	Med/BI/Comp	130.66
1075715	2/23/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC03207M	4/4/2022	Med/BI/Comp	4,082.50
1076356	2/23/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	1,170.26
1076510	2/23/2023	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1076248	2/23/2023	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01894F	5/20/2022	Ind/PD/Coll	1,778.24
1076380	2/23/2023	SUMMIT MEDICAL GROUP, PA	22WC01153U	3/24/2022	Med/BI/Comp	207.62
1076284	2/23/2023	REHABCLINICS (SPT), INC.	22WC01122F	3/23/2022	Med/BI/Comp	686.00
1075915	2/23/2023	Gomez, Freddy	19WC04280A	12/4/2019	Ind/PD/Coll	770.00
1076355	2/23/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC01760M	5/12/2022	Ind/PD/Coll	782.51
1075916	2/23/2023	Gomez, Freddy	19WC04280A	12/4/2019	Ind/PD/Coll	770.00
1076144	2/23/2023	OLD BRIDGE BOARD OF EDUCATION	22WC01470V	4/15/2022	Ind/PD/Coll	1,975.40
1076252	2/23/2023	REHABCLINICS (SPT), INC.	22WC01599P	5/2/2022	Med/BI/Comp	588.00
1075859	2/23/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	22GL00122Q	3/17/2022	Legal	924.00
1075678	2/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	19WC04280A	12/4/2019	Med/BI/Comp	19,059.00
1076183	2/23/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	164.46
1076178	2/23/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1076509	2/23/2023	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1076230	2/23/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC01428A	4/12/2022	Exp / Reins Refd	2,145.00
1075811	2/23/2023	CENTENNIAL SURGUNIT, LLC dba CENTENNIAL SURGERY CENTER	22WC01433G	4/13/2022	Med/BI/Comp	3,843.00
Totals for 02/23/2023 - 848 Transactions						
Transaction Date: 02/24/2023						
1066594	2/24/2023	THOMAS A DWYER, MD	22WC02377P	7/13/2022	Med/BI/Comp	-900.00
1065684	2/24/2023	PASSAIC RIVER PHYSICIANS, LLC	22WC02603T	8/26/2022	Med/BI/Comp	-1,153.00
Totals for 02/24/2023 - 2 Transactions						

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 02/28/2023						
1076644	2/28/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02320T	6/27/2022	Med/BI/Comp	211.20
1076728	2/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02233C	6/16/2022	Med/BI/Comp	116.14
1077285	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC02221J	6/15/2022	Med/BI/Comp	435.49
1077228	2/28/2023	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16
1076776	2/28/2023	HOME CARE CONNECT LLC	22WC02681M	9/7/2022	Med/BI/Comp	130.66
1077229	2/28/2023	SEASIDE HEIGHTS BOROUGH BOARD OF EDUCATION	22WC02705V	9/8/2022	Ind/PD/Coll	2,130.00
1076533	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC02705V	9/8/2022	Med/BI/Comp	26,168.94
1077342	2/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02710V	9/8/2022	Med/BI/Comp	100.77
1076671	2/28/2023	COMPREHENSIVE SPINE CARE , PA	22WC03217C	10/7/2022	Med/BI/Comp	200.00
1076591	2/28/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1076592	2/28/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,572.25
1076513	2/28/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,280.00
1076672	2/28/2023	COMPX MEDICAL MANAGEMENT	22WC03217C	10/7/2022	Med/BI/Comp	525.00
1077273	2/28/2023	SOUTHERN REGIONAL PATHOLOGY ASSOCIATES PC	19WC00243J	1/22/2019	Med/BI/Comp	8.46
1076797	2/28/2023	INSPIRA MEDICAL CENTERS, INC.	19WC00243J	1/22/2019	Med/BI/Comp	1,312.82
1076799	2/28/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1076800	2/28/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1076579	2/28/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC02903C	9/20/2022	Med/BI/Comp	150.39
1077209	2/28/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	13WC04328J	12/12/2013	Med/BI/Comp	317.79
1076621	2/28/2023	Bishop, James	16WC07005N	5/27/2016	Ind/PD/Coll	812.00
1076889	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02896F	9/20/2022	Med/BI/Comp	44.58
1076676	2/28/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1077223	2/28/2023	Santa Fe Physical Therapy PC	22WC02896F	9/20/2022	Med/BI/Comp	55.00
1077107	2/28/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02896F	9/20/2022	Med/BI/Comp	61.66
1077040	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02780G	9/13/2022	Med/BI/Comp	650.00
1076914	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02780G	9/13/2022	Med/BI/Comp	63.68
1076725	2/28/2023	Freehold Ophthalmology, LLC	22WC02794Y	9/14/2022	Med/BI/Comp	311.62
1077249	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	137.70

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1077257	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC02848T	9/19/2022	Med/BI/Comp	137.70
1077191	2/28/2023	REHABCLINICS (SPT), INC.	22WC03182C	10/6/2022	Med/BI/Comp	98.00
1077390	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1077389	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1077388	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1077387	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1077386	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1076638	2/28/2023	BRUNSWICK URGENT CARE, P.A.	22WC03176Z	10/6/2022	Med/BI/Comp	150.00
1077384	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1077458	2/28/2023	QualCare, Inc.	22WC02835C	9/16/2022	Exp / Reins Refd	1,035.00
1077237	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC02656C	9/6/2022	Med/BI/Comp	712.80
1077244	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC02656C	9/6/2022	Med/BI/Comp	137.70
1076674	2/28/2023	COMPX MEDICAL MANAGEMENT	22WC02656C	9/6/2022	Med/BI/Comp	525.00
1077086	2/28/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC02657T	9/6/2022	Ind/PD/Coll	1,387.70
1077360	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1077361	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1077362	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1077355	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1077356	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1076831	2/28/2023	JOINT ACTIVE SYSTEMS, INC.	22WC02587V	8/24/2022	Med/BI/Comp	461.00
1077085	2/28/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC02657T	9/6/2022	Ind/PD/Coll	1,387.70
1077194	2/28/2023	REHABCLINICS (SPT), INC.	22WC02657T	9/6/2022	Med/BI/Comp	588.00
1077232	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	457.38
1076956	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02577G	8/22/2022	Med/BI/Comp	69.27
1076922	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02577G	8/22/2022	Med/BI/Comp	154.08
1077314	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC02576F	8/22/2022	Med/BI/Comp	207.62
1077291	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC02576F	8/22/2022	Med/BI/Comp	207.62
1077184	2/28/2023	REHABCLINICS (SPT), INC.	22WC03004K	9/27/2022	Med/BI/Comp	98.00

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1077333	2/28/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02663V	9/7/2022	Ind/PD/Coll	1,300.14
1076905	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02562F	8/18/2022	Med/BI/Comp	87.21
1076814	2/28/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1076657	2/28/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC03022C	9/28/2022	Med/BI/Comp	90.24
1077420	2/28/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02669U	9/7/2022	Med/BI/Comp	187.36
1077113	2/28/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02562F	8/18/2022	Med/BI/Comp	231.11
1076913	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02562F	8/18/2022	Med/BI/Comp	44.58
1076678	2/28/2023	COMPX MEDICAL MANAGEMENT	22WC02536T	8/11/2022	Med/BI/Comp	400.00
1076732	2/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02536T	8/11/2022	Med/BI/Comp	169.90
1077383	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02926J	9/21/2022	Med/BI/Comp	80.00
1077358	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02926J	9/21/2022	Med/BI/Comp	80.00
1077157	2/28/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02506G	8/5/2022	Med/BI/Comp	109.30
1076839	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1076844	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1076842	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1076843	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1077121	2/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02489A	8/2/2022	Med/BI/Comp	164.47
1076975	2/28/2023	MORRIS-UNION JOINTURE COMMISSION	22WC02489A	8/2/2022	Ind/PD/Coll	912.86
1077380	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1077379	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1077378	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1077377	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1077376	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1077374	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1076840	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1076841	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1076838	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1077319	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC02453C	7/27/2022	Med/BI/Comp	207.62
1077095	2/28/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02430T	7/25/2022	Med/BI/Comp	88.09
1077328	2/28/2023	THOMAS A DWYER, MD	22WC02377P	7/13/2022	Med/BI/Comp	900.00
1077180	2/28/2023	REHABCLINICS (SPT), INC.	22WC03083C	9/30/2022	Med/BI/Comp	392.00
1076562	2/28/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	55.00
1076599	2/28/2023	BHMG- CORPORATE CARE	22WC03086I	9/30/2022	Med/BI/Comp	310.10
1076563	2/28/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	55.00
1077434	2/28/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC02676T	9/7/2022	Med/BI/Comp	2,678.91
1077426	2/28/2023	VIRTUA MEDICAL GROUP, PA	22WC02676T	9/7/2022	Med/BI/Comp	15.93
1077204	2/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02681M	9/7/2022	Med/BI/Comp	179.66
1077103	2/28/2023	PREMIER ORTHOPAEDIC SURGICAL CENTER	22WC02314T	6/28/2022	Med/BI/Comp	1,106.00
1076881	2/28/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC02303Y	6/27/2022	Med/BI/Comp	164.80
1077326	2/28/2023	TARIQ S. SIDDIQI, MD	22WC03578R	10/28/2022	Med/BI/Comp	119.17
1077078	2/28/2023	PERTH AMBOY BOARD OF EDUCATION	22WC03019Z	9/27/2022	Ind/PD/Coll	4,263.89
1077340	2/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03217C	10/7/2022	Med/BI/Comp	248.38
1077042	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02293C	6/23/2022	Med/BI/Comp	426.41
1076670	2/28/2023	COMPREHENSIVE SPINE CARE , PA	22WC03217C	10/7/2022	Med/BI/Comp	200.00
1077306	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC02280U	6/22/2022	Med/BI/Comp	207.62
1077192	2/28/2023	REHABCLINICS (SPT), INC.	22WC03029T	9/28/2022	Med/BI/Comp	882.00
1077039	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03235U	10/11/2022	Med/BI/Comp	485.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1077170	2/28/2023	REHABCLINICS (SPT), INC.	22WC03233U	10/12/2022	Med/BI/Comp	588.00
1077330	2/28/2023	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1077208	2/28/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	13WC04328J	12/12/2013	Med/BI/Comp	209.54
1076744	2/28/2023	GARFIELD BOARD OF EDUCATION	22WC03217C	10/7/2022	Ind/PD/Coll	638.86
1076607	2/28/2023	BHMG- CORPORATE CARE	22WC03543K	10/27/2022	Med/BI/Comp	59.80
1077346	2/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03229W	10/10/2022	Med/BI/Comp	61.94
1077124	2/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03442T	10/21/2022	Med/BI/Comp	164.47
1077305	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC03224T	10/10/2022	Med/BI/Comp	207.62
1077150	2/28/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04596G	12/18/2018	Legal	1,780.00
1077323	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC03048B	9/29/2022	Med/BI/Comp	207.62
1077067	2/28/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	975.00
1076777	2/28/2023	HOME CARE CONNECT LLC	22WC02239T	6/16/2022	Med/BI/Comp	1,230.57
1077339	2/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03217C	10/7/2022	Med/BI/Comp	298.79
1077352	2/28/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1077375	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1077351	2/28/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1076872	2/28/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC03442T	10/21/2022	Ind/PD/Coll	1,942.12
1076590	2/28/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	16WC06593J	5/2/2016	Med/BI/Comp	229.54
1077240	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	199.80
1077350	2/28/2023	TWIN BORO PHYSICAL THERAPY	22WC03545W	10/27/2022	Med/BI/Comp	80.00
1077190	2/28/2023	REHABCLINICS (SPT), INC.	22WC03182C	10/6/2022	Med/BI/Comp	98.00
1077177	2/28/2023	REHABCLINICS (SPT), INC.	22WC02202C	6/14/2022	Med/BI/Comp	588.00
1077091	2/28/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	19WC00094C	1/10/2019	Med/BI/Comp	97.92
1077385	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1076741	2/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03218R	10/10/2022	Med/BI/Comp	169.90
1076740	2/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03218R	10/10/2022	Med/BI/Comp	169.90
1077324	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC03108K	10/3/2022	Med/BI/Comp	207.62

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1076620	2/28/2023	Birchmeier & Powell, LLC	18GL00786D	1/28/2019	Legal	1,056.00
1077032	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03218R	10/10/2022	Med/BI/Comp	970.00
1077265	2/28/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1076742	2/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03142R	10/4/2022	Med/BI/Comp	505.25
1076751	2/28/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1077224	2/28/2023	Santa Fe Physical Therapy PC	22WC03630W	11/1/2022	Med/BI/Comp	55.00
1077427	2/28/2023	VIRTUA MEDICAL GROUP, PA	22WC02676T	9/7/2022	Med/BI/Comp	134.71
1077171	2/28/2023	REHABCLINICS (SPT), INC.	22WC03367U	10/18/2022	Med/BI/Comp	588.00
1077096	2/28/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03507K	10/26/2022	Med/BI/Comp	132.13
1076834	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02688U	9/8/2022	Med/BI/Comp	720.00
1077233	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	137.70
1077087	2/28/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC02657T	9/6/2022	Ind/PD/Coll	297.36
1076792	2/28/2023	Inspira Health Network Urgent Care	22WC03334W	10/17/2022	Med/BI/Comp	126.02
1077222	2/28/2023	Santa Fe Physical Therapy PC	22WC03630W	11/1/2022	Med/BI/Comp	37.00
1077304	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC02715U	9/9/2022	Med/BI/Comp	207.62
1076564	2/28/2023	ALTEON HEALTH NEW JERSEY PC	22WC03619T	11/1/2022	Med/BI/Comp	1,085.64
1077093	2/28/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03507K	10/26/2022	Med/BI/Comp	88.09
1076603	2/28/2023	BHMG- CORPORATE CARE	22WC02604A	8/26/2022	Med/BI/Comp	112.00
1077295	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC03519W	10/26/2022	Med/BI/Comp	207.62
1077030	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03644K	11/2/2022	Med/BI/Comp	485.00
1076614	2/28/2023	BHMG- CORPORATE CARE	22WC03609U	11/1/2022	Med/BI/Comp	62.69
1077271	2/28/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22AL00278S	8/24/2022	Ind/PD/Coll	1,000.00
1077183	2/28/2023	REHABCLINICS (SPT), INC.	22WC03644K	11/2/2022	Med/BI/Comp	196.00
1077111	2/28/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03603C	10/31/2022	Med/BI/Comp	61.66
1076616	2/28/2023	BHMG- CORPORATE CARE	22WC02787U	9/14/2022	Med/BI/Comp	43.62
1077226	2/28/2023	Santa Fe Physical Therapy PC	22WC03603C	10/31/2022	Med/BI/Comp	55.00
1076580	2/28/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC02802Y	9/12/2022	Med/BI/Comp	121.84
1077289	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC02578K	8/22/2022	Med/BI/Comp	207.62
1077313	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC02576F	8/22/2022	Med/BI/Comp	207.62
1076813	2/28/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	234.00
1077225	2/28/2023	Santa Fe Physical Therapy PC	22WC03603C	10/31/2022	Med/BI/Comp	55.00

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1076660	2/28/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,002.62
1077297	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC03519W	10/26/2022	Med/BI/Comp	207.62
1077175	2/28/2023	REHABCLINICS (SPT), INC.	22WC03599K	10/31/2022	Med/BI/Comp	686.00
1077303	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC03392W	10/19/2022	Med/BI/Comp	207.62
1076677	2/28/2023	COMPX MEDICAL MANAGEMENT	22WC02848T	9/19/2022	Med/BI/Comp	400.00
1077048	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03528P	10/26/2022	Med/BI/Comp	485.00
1076978	2/28/2023	MULLANEY & ASSOCIATES PHYSICAL THERAPY	22WC03597P	10/31/2022	Med/BI/Comp	90.00
1076979	2/28/2023	MULLANEY & ASSOCIATES PHYSICAL THERAPY	22WC03597P	10/31/2022	Med/BI/Comp	90.00
1077302	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC03392W	10/19/2022	Med/BI/Comp	207.62
1076830	2/28/2023	Jersey Shore University Medical Center	22WC02521B	8/9/2022	Med/BI/Comp	2,411.10
1077301	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC03392W	10/19/2022	Med/BI/Comp	207.62
1076837	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1077178	2/28/2023	REHABCLINICS (SPT), INC.	22WC02893Y	9/20/2022	Med/BI/Comp	294.00
1076748	2/28/2023	GCSSSD & BOE OF SSSD & VSDCG	22WC03277C	10/13/2022	Ind/PD/Coll	1,046.74
1076919	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02896F	9/20/2022	Med/BI/Comp	181.04
1077364	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1076788	2/28/2023	Inspira Health Network Urgent Care	22WC03589U	10/28/2022	Med/BI/Comp	129.39
1077215	2/28/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00219S	7/27/2022	Exp / Reins Refd	78.40
1077320	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC02453C	7/27/2022	Med/BI/Comp	207.62
1076709	2/28/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	22WC02908Y	9/20/2022	Med/BI/Comp	198.15
1077118	2/28/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC03408C	10/19/2022	Exp / Reins Refd	2,025.00
1077343	2/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02918Z	9/21/2022	Med/BI/Comp	100.77
1076684	2/28/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1076682	2/28/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1077031	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02947K	9/22/2022	Med/BI/Comp	485.00
1076683	2/28/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1077125	2/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03258T	10/12/2022	Med/BI/Comp	164.47
1077312	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC02956W	9/22/2022	Med/BI/Comp	207.62

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1076782	2/28/2023	INFINITY ORTHOPEDICS, LLC	22WC03502Z	10/25/2022	Med/BI/Comp	636.19
1077182	2/28/2023	REHABCLINICS (SPT), INC.	22WC03583V	10/28/2022	Med/BI/Comp	196.00
1077112	2/28/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02973Y	9/23/2022	Med/BI/Comp	61.66
1077278	2/28/2023	STRAC Medical, LLC	22WC03502Z	10/25/2022	Med/BI/Comp	702.00
1077043	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03502Z	10/25/2022	Med/BI/Comp	485.00
1077439	2/28/2023	WEST DEPTFORD BOARD OF EDUCATION	22AL00329S	9/26/2022	Ind/PD/Coll	1,000.00
1076942	2/28/2023	JERSEY CITY BOARD OF EDUCATION	22AL00236L	7/7/2022	Ind/PD/Coll	1,000.00
1076569	2/28/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC03502Z	10/25/2022	Med/BI/Comp	2,747.00
1077047	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02335K	7/1/2022	Med/BI/Comp	485.00
1077193	2/28/2023	REHABCLINICS (SPT), INC.	22WC03425T	10/20/2022	Med/BI/Comp	784.00
1076640	2/28/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03479B	10/24/2022	Med/BI/Comp	95.00
1077108	2/28/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03694R	11/4/2022	Med/BI/Comp	61.66
1076986	2/28/2023	New Jersey Healthcare Specialists, PC	22WC00224R	1/25/2022	Med/BI/Comp	664.00
1077457	2/28/2023	Zelaya, Rachele	22WC00224R	1/25/2022	Ind/PD/Coll	935.72
1077109	2/28/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03694R	11/4/2022	Med/BI/Comp	44.04
1077098	2/28/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC00278F	1/28/2022	Med/BI/Comp	317.38
1077207	2/28/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1077329	2/28/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	956.00
1077307	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC03298B	9/23/2022	Med/BI/Comp	207.62
1077453	2/28/2023	WORK COMP PSYCH NET,LLC	22WC03696C	11/3/2022	Med/BI/Comp	170.00
1076758	2/28/2023	HACKENSACK BOARD OF EDUCATION	22WC00466Z	2/9/2022	Ind/PD/Coll	892.84
1076943	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00466Z	2/9/2022	Med/BI/Comp	26.77
1077128	2/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03696C	11/3/2022	Med/BI/Comp	164.47
1077072	2/28/2023	PAIN CONTROL ASSOCIATES PC	SO760194I	7/19/1999	Med/BI/Comp	93.00
1077325	2/28/2023	TARIQ S. SIDDIQI, MD	22WC03327F	10/17/2022	Med/BI/Comp	320.83
1076686	2/28/2023	Costello, Christine	21WC03135T	1/7/2022	Ind/PD/Coll	2,130.00
1077254	2/28/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	1,270.08
1076531	2/28/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	8,467.20

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1077255	2/28/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1077256	2/28/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1076726	2/28/2023	FUSION HEALTHCARE SOLUTIONS	21WC03135T	1/7/2022	Med/BI/Comp	67.00
1077250	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC03712U	11/7/2022	Med/BI/Comp	2,816.10
1076906	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	656.74
1077119	2/28/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00467Z	2/9/2022	Med/BI/Comp	97.31
1077179	2/28/2023	REHABCLINICS (SPT), INC.	22WC03269Y	10/12/2022	Med/BI/Comp	490.00
1077458	2/28/2023	QualCare, Inc.	23WC00474I	2/6/2023	Exp / Reins Refd	265.00
1076811	2/28/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1077458	2/28/2023	QualCare, Inc.	23WC00482G	2/6/2023	Exp / Reins Refd	265.00
1076622	2/28/2023	BRANCBURG BOARD OF EDUCATION	23WC00487F	2/6/2023	Ind/PD/Coll	140.55
1077458	2/28/2023	QualCare, Inc.	23WC00487F	2/6/2023	Exp / Reins Refd	1,035.00
1077458	2/28/2023	QualCare, Inc.	23WC00487F	2/6/2023	Exp / Reins Refd	265.00
1076819	2/28/2023	IVY REHAB NETWORK, INC.	22WC03738I	11/8/2022	Med/BI/Comp	85.00
1076561	2/28/2023	AHS HOSPITAL CORP	22WC03738I	11/8/2022	Med/BI/Comp	1,801.03
1076652	2/28/2023	CARDIOVASCULAR HEALTH CONSULTANTS	22WC03738I	11/8/2022	Med/BI/Comp	28.64
1077161	2/28/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1077212	2/28/2023	RUTGERS HEALTH RWJ PEDCRITICAL CARE	23WC00489J	2/6/2023	Med/BI/Comp	1,717.00
1077214	2/28/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC00489J	2/6/2023	Med/BI/Comp	596.25
1077166	2/28/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1076680	2/28/2023	COMPX MEDICAL MANAGEMENT	22WC03715T	11/7/2022	Med/BI/Comp	525.00
1077458	2/28/2023	QualCare, Inc.	23WC00503B	2/7/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00504M	2/7/2023	Exp / Reins Refd	1,035.00
1077165	2/28/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1077458	2/28/2023	QualCare, Inc.	23WC00540Y	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00541K	2/8/2023	Exp / Reins Refd	265.00
1077164	2/28/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1077458	2/28/2023	QualCare, Inc.	23WC00547P	2/9/2023	Exp / Reins Refd	265.00
1077163	2/28/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	98.00
1077458	2/28/2023	QualCare, Inc.	23WC00563K	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00569K	2/9/2023	Exp / Reins Refd	265.00
1076605	2/28/2023	BHMG- CORPORATE CARE	22WC03729I	11/8/2022	Med/BI/Comp	91.93

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1076895	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03729I	11/8/2022	Med/BI/Comp	46.62
1077458	2/28/2023	QualCare, Inc.	23WC00575Z	2/10/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00608V	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00609B	2/14/2023	Exp / Reins Refd	265.00
1077211	2/28/2023	Rupinski, Maureen	23WC00609B	2/14/2023	Med/BI/Comp	11.99
1077458	2/28/2023	QualCare, Inc.	23WC00619F	2/14/2023	Exp / Reins Refd	1,035.00
1077458	2/28/2023	QualCare, Inc.	23WC00619F	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00641Z	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00648G	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00666G	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00682F	2/17/2023	Exp / Reins Refd	265.00
1077018	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03629V	11/1/2022	Med/BI/Comp	568.04
1077309	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC03621U	11/1/2022	Med/BI/Comp	207.62
1076615	2/28/2023	BHMG- CORPORATE CARE	22WC03609U	11/1/2022	Med/BI/Comp	77.74
1077221	2/28/2023	Santa Fe Physical Therapy PC	22WC03630W	11/1/2022	Med/BI/Comp	55.00
1076528	2/28/2023	Passaic County Surrogate's Intermingled Account for the benefit of Landon Rankine, an infant	19GL00780S	2/23/2021	Med/BI/Comp	21,996.79
1076543	2/28/2023	ZAVODNICK, PERLMUTTER & BOCCIA, LLC	19GL00780S	2/23/2021	Med/BI/Comp	8,308.44
1076828	2/28/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1077341	2/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01765C	9/24/2021	Med/BI/Comp	761.13
1077090	2/28/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	21WC01765C	9/24/2021	Med/BI/Comp	155.10
1077089	2/28/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	21WC01765C	9/24/2021	Med/BI/Comp	100.56
1076544	2/28/2023	HOLY NAME MEDICAL CENTER	19GL00780S	2/23/2021	Med/BI/Comp	1,460.40
1076583	2/28/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03677Y	11/3/2022	Med/BI/Comp	121.84
1076903	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	119.39
1076723	2/28/2023	FIRSTCARE MEDICAL GROUP	22WC03679K	11/3/2022	Med/BI/Comp	96.96
1076945	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01886Z	9/30/2021	Med/BI/Comp	60.75
1076835	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03681U	11/2/2022	Med/BI/Comp	240.00

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1077195	2/28/2023	REHABCLINICS (SPT), INC.	22WC03578R	10/28/2022	Med/BI/Comp	392.00
1077435	2/28/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1077436	2/28/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1076769	2/28/2023	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	22AL00376H	10/28/2022	Ind/PD/Coll	1,000.00
1076982	2/28/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	150.00
1076784	2/28/2023	INFINITY ORTHOPEDICS, LLC	22WC03552T	10/27/2022	Med/BI/Comp	122.40
1076883	2/28/2023	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	22WC03550T	10/27/2022	Med/BI/Comp	64.18
1076983	2/28/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1076984	2/28/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1076694	2/28/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	960.00
1076981	2/28/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1077174	2/28/2023	REHABCLINICS (SPT), INC.	22WC03531K	10/27/2022	Med/BI/Comp	588.00
1077159	2/28/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	19WC03107A	9/20/2019	Ind/PD/Coll	600.00
1077074	2/28/2023	Patrick R Mindas Esq, LLC dba Mindas & Morris, LLC	19WC03107A	9/20/2019	Ind/PD/Coll	1,538.00
1076529	2/28/2023	Perkins, Latoya	19WC03107A	9/20/2019	Ind/PD/Coll	6,772.50
1077311	2/28/2023	SUMMIT MEDICAL GROUP, PA	21WC02002T	10/7/2021	Med/BI/Comp	141.91
1076650	2/28/2023	CARA W. SNYDER, M.D.	21WC02002T	10/7/2021	Med/BI/Comp	131.59
1076618	2/28/2023	BIANCAMANO & DI STEFANO, P.C.	19WC03107A	9/20/2019	Legal	1,060.83
1077003	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03711K	11/7/2022	Med/BI/Comp	100.10
1077296	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC03519W	10/26/2022	Med/BI/Comp	207.62
1076821	2/28/2023	IVY REHAB NETWORK, INC.	22WC03517V	10/26/2022	Med/BI/Comp	85.00
1077458	2/28/2023	QualCare, Inc.	22WC03722B	11/7/2022	Exp / Reins Refd	265.00
1076988	2/28/2023	Newton Emerg Med Assocs, LLC	22WC03723Z	11/7/2022	Med/BI/Comp	8.75
1077290	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC03476W	10/24/2022	Med/BI/Comp	207.62
1077458	2/28/2023	QualCare, Inc.	22WC03729I	11/8/2022	Exp / Reins Refd	1,035.00
1076647	2/28/2023	BUTLER BOARD OF EDUCATION	22WC03733F	11/8/2022	Ind/PD/Coll	1,369.28
1076991	2/28/2023	NORTH BERGEN BOARD OF EDUCATION	21WC02746R	12/1/2021	Ind/PD/Coll	624.95
1077071	2/28/2023	PAIN CONTROL ASSOCIATES PC	17WC02242A	3/28/2017	Med/BI/Comp	155.00

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1077381	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1076646	2/28/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03736C	11/8/2022	Med/BI/Comp	95.00
1077069	2/28/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	2,149.00
1077363	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1077359	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1076927	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	66.90
1077246	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC03681U	11/2/2022	Med/BI/Comp	137.70
1077458	2/28/2023	QualCare, Inc.	22WC03433Z	10/20/2022	Exp / Reins Refd	1,035.00
1076890	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	68.86
1077416	2/28/2023	UNIVERSITY RADIOLOGY GROUP	22WC03414Z	10/20/2022	Med/BI/Comp	15.54
1076871	2/28/2023	MACHADO LAW GROUP	21GL00365D	12/16/2021	Legal	3,004.25
1076968	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	24.99
1077284	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC03693A	11/4/2022	Med/BI/Comp	81.10
1076665	2/28/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1077056	2/28/2023	ORTHONJ LLC	21WC03035F	12/22/2021	Med/BI/Comp	125.59
1076593	2/28/2023	BAYFRONT URGENT CARE P.A.	22WC03408C	10/19/2022	Med/BI/Comp	140.00
1077033	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03388W	10/19/2022	Med/BI/Comp	485.00
1076695	2/28/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	480.00
1077068	2/28/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1077438	2/28/2023	WAYNE TOWNSHIP BOARD OF EDUCATION	22AL00359H	10/18/2022	Ind/PD/Coll	1,000.00
1076807	2/28/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1076808	2/28/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1077123	2/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00022T	1/5/2022	Med/BI/Comp	270.67
1077036	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03367U	10/18/2022	Med/BI/Comp	485.00
1076755	2/28/2023	GUY J. RENZI & ASSOCIATES	19WC03107A	9/20/2019	Legal	74.00
1077456	2/28/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1076668	2/28/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1076894	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	668.37

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1076714	2/28/2023	EXAMWORKS, INC	19WC02685Z	8/12/2019	Legal	475.00
1077348	2/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03335B	10/17/2022	Med/BI/Comp	139.79
1076793	2/28/2023	Inspira Health Network Urgent Care	22WC03334W	10/17/2022	Med/BI/Comp	84.10
1077253	2/28/2023	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	208.98
1077076	2/28/2023	PERFORMANCE ORTHOPAEDICS & SPORTS MEDICINE LLC	17WC05865P	12/8/2017	Med/BI/Comp	140.36
1077053	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01426Z	9/1/2021	Med/BI/Comp	75.00
1076902	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	980.48
1076625	2/28/2023	BROWN & CONNERY, LLP	13WC03853M	11/6/2013	Legal	19.00
1076541	2/28/2023	Walter, Derrick	13WC03853M	11/6/2013	Ind/PD/Coll	19,200.00
1076566	2/28/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC02596G	11/17/2021	Med/BI/Comp	2,671.00
1076817	2/28/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1076953	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742II	3/21/1989	Med/BI/Comp	295.36
1077454	2/28/2023	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1077000	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01590B	9/15/2021	Med/BI/Comp	211.10
1076626	2/28/2023	BROWN & CONNERY, LLP	20WC01568A	10/6/2020	Legal	34.00
1076626	2/28/2023	BROWN & CONNERY, LLP	20WC01568A	10/6/2020	Legal	1,050.00
1077131	2/28/2023	PRINCETON RADIOLOGY ASSOCIATES	21WC01654G	9/18/2021	Med/BI/Comp	688.55
1076920	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1076882	2/28/2023	Menken, Dolores	21WC01701I	9/22/2021	Ind/PD/Coll	967.92
1076892	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC03008J	8/10/2001	Med/BI/Comp	268.07
1076756	2/28/2023	GUY J. RENZI & ASSOCIATES	13WC04240M	12/6/2013	Legal	74.00
1076542	2/28/2023	Walter, Derrick	13WC04240M	12/6/2013	Ind/PD/Coll	19,500.00
1076987	2/28/2023	New Jersey Healthcare Specialists, PC	09WC03462A	10/2/2009	Med/BI/Comp	996.00
1077331	2/28/2023	TOMS RIVER AMBULATORY ANESTHESIA, LLC	21WC01758T	9/24/2021	Med/BI/Comp	1,878.75
1076573	2/28/2023	ANDERSON & SHAH, LLC	87GL00004E	8/9/2021	Legal	808.50
1076587	2/28/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1077079	2/28/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	712.00

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1077172	2/28/2023	REHABCLINICS (SPT), INC.	21WC02543F	11/15/2021	Med/BI/Comp	1,176.00
1076667	2/28/2023	COASTAL NEUROSCIENCES, PC	21WC00053Z	1/21/2021	Med/BI/Comp	89.82
1076700	2/28/2023	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	3,300.86
1076648	2/28/2023	CAPE MAY COUNTY SPECIAL SERVICES	21WC02537Z	11/15/2021	Ind/PD/Coll	1,149.38
1077066	2/28/2023	ORTHOPEdic ASSOCIATES OF WEST JERSEY, PA	17WC05545F	11/17/2017	Med/BI/Comp	982.21
1077261	2/28/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC02537Z	11/15/2021	Med/BI/Comp	1,681.65
1076596	2/28/2023	Berg, Shelley	17WC06018N	12/18/2017	Ind/PD/Coll	956.00
1076597	2/28/2023	Bermudez, Stephanie	21WC01053N	6/24/2021	Ind/PD/Coll	544.98
1076867	2/28/2023	LEVINSON AXELROD, P.A.	18WC01530F	4/20/2018	Ind/PD/Coll	4,592.00
1076688	2/28/2023	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1077262	2/28/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC02537Z	11/15/2021	Med/BI/Comp	540.00
1076773	2/28/2023	HILL WALLACK, LLP	18WC00172G	1/12/2018	Legal	1,074.80
1076699	2/28/2023	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	753.85
1076555	2/28/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1076910	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	105.49
1076658	2/28/2023	CENTRAL PHYSICIANS AND SURGEONS, PA DBA CENTRAL ORTHOPEdic ASSOCIATES	15WC00041P	1/7/2015	Legal	2,265.00
1077277	2/28/2023	STEPHEN A. GEPHARDT, MD	21WC00823R	5/24/2021	Med/BI/Comp	500.00
1077070	2/28/2023	PAIN CONTROL ASSOCIATES PC	10WC05674P	2/18/2010	Med/BI/Comp	135.00
1077274	2/28/2023	STATE SHORTHAND REPORTING SERVICE, INC.	21WC02076R	10/13/2021	Legal	30.00
1077146	2/28/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC09127G	11/13/2014	Med/BI/Comp	203.87
1077057	2/28/2023	ORTHONJ LLC	21WC02078C	10/14/2021	Med/BI/Comp	85.32
1077421	2/28/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1076949	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	243.75
1076711	2/28/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	14WC09722I	3/30/2015	Legal	325.00
1076850	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	120.00
1077176	2/28/2023	REHABCLINICS (SPT), INC.	21WC02367M	10/30/2021	Med/BI/Comp	490.00
1076904	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	60.08
1077260	2/28/2023	SHEBELL & SHEBELL, LLC	13WC03853M	11/6/2013	Legal	74.00

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1076716	2/28/2023	EXAMWORKS, INC	15WC03541T	10/5/2015	Legal	150.00
1076687	2/28/2023	Decker, Stephen	15WC03804I	10/22/2015	Ind/PD/Coll	1,626.00
1076926	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742II	3/21/1989	Med/BI/Comp	265.48
1077116	2/28/2023	PREMIER PAIN CENTERS LLC	06WC03584P	2/10/2006	Med/BI/Comp	68.48
1077061	2/28/2023	ORTHONJ LLC	13WC03968P	11/15/2013	Med/BI/Comp	429.89
1076891	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	169.60
1077129	2/28/2023	PRINCETON EYE & EAR	21WC00382Z	3/10/2021	Med/BI/Comp	588.36
1076535	2/28/2023	SHEBELL & SHEBELL, LLC	13WC04240M	12/6/2013	Ind/PD/Coll	5,500.00
1076757	2/28/2023	GUY J. RENZI & ASSOCIATES	18WC01530F	4/20/2018	Legal	74.00
1076712	2/28/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC01583I	4/25/2018	Legal	900.00
1077276	2/28/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1077084	2/28/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	647.00
1076619	2/28/2023	Birchmeier & Powell, LLC	16GL02044E	3/2/2021	Legal	742.50
1076545	2/28/2023	TREASURER, STATE OF NEW JERSEY C/O MEDICAID LIEN	19GL00780S	2/23/2021	Med/BI/Comp	234.37
1076827	2/28/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1076823	2/28/2023	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1076623	2/28/2023	BROWN & CONNERY, LLP	21WC02076R	10/13/2021	Legal	1,200.00
1077247	2/28/2023	SEAVIEW ORTHOPAEDIC	21WC01758T	9/24/2021	Med/BI/Comp	199.80
1076824	2/28/2023	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1076825	2/28/2023	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	90.00
1076822	2/28/2023	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1076964	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02248I	10/24/2021	Med/BI/Comp	136.31
1076873	2/28/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	21WC01701I	9/22/2021	Ind/PD/Coll	241.98
1076721	2/28/2023	FERNANDO DELASOTTA, MD	21WC01663T	9/20/2021	Med/BI/Comp	115.00
1077041	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01663T	9/20/2021	Med/BI/Comp	591.49
1076654	2/28/2023	Cassidy, Cheryle	21WC00122N	2/3/2021	Ind/PD/Coll	752.52
1077169	2/28/2023	REHABCLINICS (SPT), INC.	21WC01663T	9/20/2021	Med/BI/Comp	98.00
1076515	2/28/2023	CHARLES DACKIS M.D.	11GL04004S	1/27/2021	Legal	8,562.50
1076639	2/28/2023	BUGLIONE, HUTTON & DE YOE, LLC	21WC01328G	8/11/2021	Legal	1,200.00
1077083	2/28/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	794.00

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1077082	2/28/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	28.99
1077081	2/28/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	16.00
1076707	2/28/2023	EMER PHY ASSOC OF NORTH JERSEY	21WC02588V	11/16/2021	Med/BI/Comp	1,536.00
1076693	2/28/2023	Donohue, Patricia	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1076859	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00861A	5/27/2021	Med/BI/Comp	120.00
1076854	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00861A	5/27/2021	Med/BI/Comp	120.00
1076852	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00861A	5/27/2021	Med/BI/Comp	120.00
1076848	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00861A	5/27/2021	Med/BI/Comp	120.00
1076783	2/28/2023	INFINITY ORTHOPEDICS, LLC	20WC01872B	11/23/2020	Med/BI/Comp	300.00
1076865	2/28/2023	LAW OFFICES OF ROBERT P. ALTEMUS LLC	21WC00724Z	5/7/2021	Ind/PD/Coll	1,545.00
1077382	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1076538	2/28/2023	Vargas, Luis	15WC01490M	4/1/2015	Ind/PD/Coll	13,535.67
1076849	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	240.00
1076847	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	120.00
1076794	2/28/2023	Inspira Health Network Urgent Care	21WC02883B	12/9/2021	Med/BI/Comp	169.38
1076692	2/28/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1076527	2/28/2023	METUCHEN BOARD OF EDUCATION	21AL00319H	12/10/2021	Ind/PD/Coll	56,494.36
1076897	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	134.78
1076901	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	218.95
1077044	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02970C	12/16/2021	Med/BI/Comp	485.00
1076790	2/28/2023	Inspira Health Network Urgent Care	21WC02977U	12/16/2021	Med/BI/Comp	111.48
1076871	2/28/2023	MACHADO LAW GROUP	21GL00365D	12/16/2021	Legal	960.30
1077258	2/28/2023	SENACARE LLC	14WC05738J	2/19/2014	Med/BI/Comp	75.00
1076675	2/28/2023	COMPX MEDICAL MANAGEMENT	14WC05738J	2/19/2014	Med/BI/Comp	1,530.00
1077151	2/28/2023	QUEST DIAGNOSTIC	14WC05738J	2/19/2014	Med/BI/Comp	29.59
1076747	2/28/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80

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1077269	2/28/2023	SOUTH JERSEY INFECTIOUS DISEASE PA	14WC05738J	2/19/2014	Med/BI/Comp	91.93
1076713	2/28/2023	EXAMWORKS, INC	20WC01565T	10/5/2020	Legal	1,650.00
1077298	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC00173K	1/20/2022	Med/BI/Comp	207.62
1077147	2/28/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	34.76
1077148	2/28/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	215.30
1076771	2/28/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	595.64
1077080	2/28/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	13WC00851P	3/4/2013	Med/BI/Comp	22.00
1077149	2/28/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC00333P	2/2/2022	Legal	1,350.00
1077092	2/28/2023	PREMIER ORTHOPAEDIC ASSOCIATES	20WC01279C	8/10/2020	Med/BI/Comp	88.09
1076826	2/28/2023	J.S. HELD LLC	20PR00127E	8/9/2020	Exp / Reins Refd	3,745.38
1076519	2/28/2023	ESTATE OF MICHELE HAWKES	13WC03295M	10/1/2013	Ind/PD/Coll	19,400.00
1076518	2/28/2023	ESTATE OF MICHELE HAWKES	13WC03295M	10/1/2013	Ind/PD/Coll	19,400.00
1077156	2/28/2023	RDX BIOSCIENCE INC	09WC04271P	12/3/2009	Med/BI/Comp	594.00
1077064	2/28/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800J	9/27/2021	Med/BI/Comp	901.19
1076911	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC00751F	2/20/2018	Med/BI/Comp	28.78
1076584	2/28/2023	Atlantic Physical Therapy Center	22WC00467Z	2/9/2022	Med/BI/Comp	800.00
1076916	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	35.21
1077332	2/28/2023	TOWNSHIP OF HAMILTON RESCUE	22WC03996Z	12/1/2022	Med/BI/Comp	150.00
1076617	2/28/2023	BIANCAMANO & DI STEFANO, P.C.	16WC07738P	8/31/2016	Legal	1,050.00
1077458	2/28/2023	QualCare, Inc.	22WC03994M	12/1/2022	Exp / Reins Refd	1,035.00
1076853	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03992Z	12/1/2022	Med/BI/Comp	120.00
1077181	2/28/2023	REHABCLINICS (SPT), INC.	22WC03990K	12/1/2022	Med/BI/Comp	196.00
1077458	2/28/2023	QualCare, Inc.	23WC00305V	1/25/2023	Exp / Reins Refd	1,035.00
1076586	2/28/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1076810	2/28/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	90.00
1076947	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	910.16
1076606	2/28/2023	BHMG- CORPORATE CARE	22WC03984K	11/30/2022	Med/BI/Comp	59.80
1076958	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020II	11/6/1985	Med/BI/Comp	1,578.72

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1076690	2/28/2023	DJO, LLC	22WC03983Y	11/30/2022	Med/BI/Comp	30.00
1076762	2/28/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00402U	2/1/2023	Med/BI/Comp	157.91
1076918	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	60.32
1077445	2/28/2023	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1076656	2/28/2023	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.25
1077088	2/28/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	22WC03979U	11/30/2022	Med/BI/Comp	945.20
1077202	2/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03977Y	11/30/2022	Med/BI/Comp	177.92
1076734	2/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03971Z	11/30/2022	Med/BI/Comp	169.90
1076753	2/28/2023	GUY J. RENZI & ASSOCIATES	13WC01901M	5/22/2013	Legal	74.00
1076574	2/28/2023	ANDERSON & SHAH, LLC	17GL04434D	3/19/2019	Legal	3,432.00
1076653	2/28/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1076627	2/28/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC04009W	12/1/2022	Med/BI/Comp	160.00
1077429	2/28/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00387U	1/31/2023	Med/BI/Comp	95.40
1076876	2/28/2023	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1076874	2/28/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1077219	2/28/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23PR00011D	1/26/2023	Exp / Reins Refd	1,096.50
1077218	2/28/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23PR00012Q	1/26/2023	Exp / Reins Refd	744.70
1077458	2/28/2023	QualCare, Inc.	23WC00384R	1/31/2023	Exp / Reins Refd	1,035.00
1077045	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03952R	11/29/2022	Med/BI/Comp	485.00
1077235	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC03950C	11/29/2022	Med/BI/Comp	137.70
1077075	2/28/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1076637	2/28/2023	BRUNSWICK URGENT CARE, P.A.	22WC03940K	11/29/2022	Med/BI/Comp	150.00
1077153	2/28/2023	QUEST DIAGNOSTICS	22WC03744B	11/8/2022	Med/BI/Comp	66.30
1077327	2/28/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC03936G	11/28/2022	Med/BI/Comp	56.02
1077458	2/28/2023	QualCare, Inc.	23WC00379C	1/31/2023	Exp / Reins Refd	1,035.00
1076733	2/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03931Z	11/28/2022	Med/BI/Comp	116.14

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1077117	2/28/2023	PRIMARY CARE MEDICAL GROUP	23WC00324Y	1/26/2023	Med/BI/Comp	400.00
1077034	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03917F	11/23/2022	Med/BI/Comp	485.00
1076718	2/28/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC03916F	11/23/2022	Med/BI/Comp	225.00
1076645	2/28/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03915T	11/23/2022	Med/BI/Comp	2,500.00
1076628	2/28/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00375U	1/31/2023	Med/BI/Comp	160.00
1076649	2/28/2023	CAPE REGIONAL MEDICAL CENTER	22WC03775B	11/14/2022	Med/BI/Comp	440.74
1077142	2/28/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1076965	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03777V	11/14/2022	Med/BI/Comp	0.78
1076772	2/28/2023	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	22WC03894R	11/22/2022	Med/BI/Comp	96.96
1076868	2/28/2023	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	23WC00335R	1/26/2023	Ind/PD/Coll	2,355.00
1076630	2/28/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00368K	1/30/2023	Med/BI/Comp	160.00
1077102	2/28/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC03893Z	11/22/2022	Med/BI/Comp	103.00
1077154	2/28/2023	QUEST DIAGNOSTICS	22WC03890K	11/22/2022	Med/BI/Comp	26.88
1076705	2/28/2023	EMEDICAL OFFICES	22WC03889F	11/22/2022	Med/BI/Comp	202.15
1077441	2/28/2023	Teairr, Michael	22WC03882Z	11/21/2022	Ind/PD/Coll	852.00
1076736	2/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03877W	11/21/2022	Med/BI/Comp	169.90
1076832	2/28/2023	Karas, Corey	22AL00410H	11/15/2022	Ind/PD/Coll	750.00
1077230	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC03871K	11/21/2022	Med/BI/Comp	99.90
1077241	2/28/2023	SEAVIEW ORTHOPAEDIC	23WC00345Y	1/27/2023	Med/BI/Comp	418.50
1077094	2/28/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03842F	11/17/2022	Med/BI/Comp	1,090.53
1076610	2/28/2023	BHMG- CORPORATE CARE	22WC03841U	11/17/2022	Med/BI/Comp	59.80
1077458	2/28/2023	QualCare, Inc.	23WC00349K	1/27/2023	Exp / Reins Refd	265.00
1076549	2/28/2023	AFC URGENT CARE	23WC00361B	1/30/2023	Med/BI/Comp	160.00
1077242	2/28/2023	SEAVIEW ORTHOPAEDIC	23WC00350B	1/27/2023	Med/BI/Comp	981.18
1076855	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03818Z	11/16/2022	Med/BI/Comp	120.00
1077035	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04204B	12/15/2022	Med/BI/Comp	485.00
1076703	2/28/2023	EMEDICAL OFFICES	22WC04208W	12/15/2022	Med/BI/Comp	202.15

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1077011	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04210Y	12/15/2022	Med/BI/Comp	100.10
1076912	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00180U	1/17/2023	Med/BI/Comp	9.07
1077199	2/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04211Z	12/15/2022	Med/BI/Comp	179.66
1077027	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04212U	12/15/2022	Med/BI/Comp	2.04
1076995	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04213G	12/15/2022	Med/BI/Comp	263.54
1077200	2/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04216G	12/15/2022	Med/BI/Comp	197.17
1077252	2/28/2023	SEAVIEW ORTHOPAEDIC	23WC00171U	1/13/2023	Med/BI/Comp	251.10
1076967	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04221U	12/16/2022	Med/BI/Comp	33.11
1077414	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04229A	12/16/2022	Med/BI/Comp	80.00
1076917	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00148U	1/12/2023	Med/BI/Comp	275.35
1076708	2/28/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC00138Z	1/11/2023	Med/BI/Comp	1,073.00
1077014	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04233U	12/19/2022	Med/BI/Comp	304.90
1076999	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04236C	12/19/2022	Med/BI/Comp	340.18
1076724	2/28/2023	FRAUD SNIFFR, INC.	23GL00012S	1/11/2023	Exp / Reins Refd	750.00
1076946	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04237U	12/19/2022	Med/BI/Comp	71.56
1076994	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04238B	12/19/2022	Med/BI/Comp	347.91
1076581	2/28/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC04242G	12/19/2022	Med/BI/Comp	179.18
1076634	2/28/2023	BRUNSWICK URGENT CARE, P.A.	22WC04244U	12/19/2022	Med/BI/Comp	150.00
1076969	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00113U	1/10/2023	Med/BI/Comp	11.40

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1077017	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04246U	12/19/2022	Med/BI/Comp	557.60
1076738	2/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00107U	1/10/2023	Med/BI/Comp	531.60
1077344	2/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC04251V	12/19/2022	Med/BI/Comp	100.77
1076900	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00103U	1/9/2023	Med/BI/Comp	10.78
1076557	2/28/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	22WC04262K	12/20/2022	Med/BI/Comp	55.84
1076791	2/28/2023	Inspira Health Network Urgent Care	22WC04263W	12/20/2022	Med/BI/Comp	84.10
1077338	2/28/2023	TRENTON EMERGENCY MEDICAL SERVICES	22WC04350W	1/9/2023	Med/BI/Comp	742.00
1077220	2/28/2023	SAINT BARNABAS OUTPATIENT CENTERS dba RADIOLOGYIMAGINGBREAST CENTERS	22WC04278T	12/21/2022	Med/BI/Comp	976.00
1077201	2/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00077Y	1/9/2023	Med/BI/Comp	238.87
1076970	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00072Z	1/6/2023	Med/BI/Comp	169.72
1077205	2/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00071U	1/6/2023	Med/BI/Comp	74.81
1076745	2/28/2023	GARFIELD BOARD OF EDUCATION	22WC04287M	12/21/2022	Ind/PD/Coll	1,218.00
1077007	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04290K	12/21/2022	Med/BI/Comp	100.10
1077059	2/28/2023	ORTHONJ LLC	23WC00054G	1/5/2023	Med/BI/Comp	85.32
1076998	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04294W	12/21/2022	Med/BI/Comp	100.10
1076701	2/28/2023	EDISON OPHTHALMOLOGY ASSOCIATES, LLC	23WC00046K	1/5/2023	Med/BI/Comp	150.00
1076765	2/28/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	23WC00040B	1/5/2023	Med/BI/Comp	1,134.00
1076514	2/28/2023	BETHLEHEM BOARD OF EDUCATION	22PR00181Q	1/4/2023	Ind/PD/Coll	55,563.56
1076768	2/28/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC04313M	12/22/2022	Ind/PD/Coll	2,130.00
1077400	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1077458	2/28/2023	QualCare, Inc.	23WC00029G	1/4/2023	Exp / Reins Refd	1,035.00

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1076887	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04319F	12/23/2022	Med/BI/Comp	50.40
1077266	2/28/2023	SJJ ADJUSTMENT COMPANY, LLC	22PR00164S	12/26/2022	Exp / Reins Refd	230.00
1076739	2/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04327Z	12/27/2022	Med/BI/Comp	254.87
1077437	2/28/2023	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	22WC04329C	12/27/2022	Ind/PD/Coll	1,595.32
1076775	2/28/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC00020F	1/4/2023	Med/BI/Comp	500.47
1077130	2/28/2023	PRINCETON PUBLIC SCHOOLS	23WC00016V	1/3/2023	Ind/PD/Coll	1,141.26
1076779	2/28/2023	HUNTERDON MEDICAL CENTER dba HUNTERDON FAMILY MEDICINE AT DELAWARE	22WC04330T	12/27/2022	Med/BI/Comp	275.69
1076559	2/28/2023	AHS HOSP CORP	22WC04332K	12/28/2022	Med/BI/Comp	1,986.00
1076896	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00008U	1/3/2023	Med/BI/Comp	67.99
1076689	2/28/2023	DJO, LLC	22WC04012W	12/2/2022	Med/BI/Comp	75.11
1076785	2/28/2023	INFINITY ORTHOPEDICS, LLC	23WC00296C	1/25/2023	Med/BI/Comp	122.40
1076635	2/28/2023	BRUNSWICK URGENT CARE, P.A.	22WC04014C	12/2/2022	Med/BI/Comp	150.00
1076993	2/28/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC04036Y	12/5/2022	Med/BI/Comp	582.30
1077004	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04038K	12/5/2022	Med/BI/Comp	145.07
1076548	2/28/2023	AFC URGENT CARE	22WC04046B	12/5/2022	Med/BI/Comp	160.00
1077062	2/28/2023	ORTHONJ LLC	22WC04047Z	12/6/2022	Med/BI/Comp	121.95
1077060	2/28/2023	ORTHONJ LLC	23WC00282K	1/24/2023	Med/BI/Comp	300.11
1076737	2/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04048V	12/6/2022	Med/BI/Comp	435.92
1077425	2/28/2023	VIRTUA MEDICAL GROUP, PA	22WC04050U	12/5/2022	Med/BI/Comp	130.71
1077104	2/28/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04055Y	12/5/2022	Med/BI/Comp	61.66
1076990	2/28/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	22WC04065T	12/6/2022	Med/BI/Comp	160.00
1076796	2/28/2023	Inspira Health Network Urgent Care	22WC04067B	12/6/2022	Med/BI/Comp	129.39
1076880	2/28/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC04070K	12/6/2022	Med/BI/Comp	164.80
1077424	2/28/2023	VIRTUA MEDICAL GROUP, PA	22WC04075Z	12/6/2022	Med/BI/Comp	158.33
1076662	2/28/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04083M	12/7/2022	Ind/PD/Coll	384.80
1076980	2/28/2023	Muniz, Joanna	23AL00020H	1/24/2023	Ind/PD/Coll	500.00

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1077419	2/28/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC04099W	12/7/2022	Med/BI/Comp	231.75
1077288	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC04100Y	12/7/2022	Med/BI/Comp	207.62
1076556	2/28/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	22WC04113B	12/8/2022	Med/BI/Comp	439.00
1077431	2/28/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00260B	1/23/2023	Med/BI/Comp	95.40
1077268	2/28/2023	SOMERSET VALLEY URGENT CARE, LLC	22WC04120U	12/8/2022	Med/BI/Comp	190.00
1076977	2/28/2023	MRO CORPORATION	22WC04123T	12/8/2022	Exp / Reins Refd	63.88
1077354	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1076601	2/28/2023	BHMG- CORPORATE CARE	22WC04134Z	12/9/2022	Med/BI/Comp	112.00
1077105	2/28/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04140R	12/12/2022	Med/BI/Comp	61.66
1077292	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC04143K	12/12/2022	Med/BI/Comp	207.62
1076598	2/28/2023	BHMG- CORPORATE CARE	22WC04144V	12/12/2022	Med/BI/Comp	112.00
1077022	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04145U	12/12/2022	Med/BI/Comp	307.06
1076604	2/28/2023	BHMG- CORPORATE CARE	22WC04146W	12/12/2022	Med/BI/Comp	59.80
1077024	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04153U	12/12/2022	Med/BI/Comp	211.29
1077015	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04163W	12/13/2022	Med/BI/Comp	100.10
1076789	2/28/2023	Inspira Health Network Urgent Care	22WC04168U	12/13/2022	Med/BI/Comp	84.10
1077458	2/28/2023	QualCare, Inc.	23WC00237R	1/20/2023	Exp / Reins Refd	1,035.00
1077272	2/28/2023	SOUTHERN OCEAN MED GRP P.C.	22WC04174B	12/13/2022	Med/BI/Comp	204.12
1077458	2/28/2023	QualCare, Inc.	23WC00232V	1/19/2023	Exp / Reins Refd	1,035.00
1076985	2/28/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	22GL00643L	12/13/2022	Exp / Reins Refd	608.02
1076698	2/28/2023	EAR, NOSE, & THROAT CARE, PC	23WC00224K	1/19/2023	Med/BI/Comp	185.00
1076787	2/28/2023	Inspira Health Network Urgent Care	23WC00220Y	1/19/2023	Med/BI/Comp	73.27
1077008	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04181K	12/14/2022	Med/BI/Comp	322.78
1077025	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04182U	12/14/2022	Med/BI/Comp	292.39

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1076685	2/28/2023	COREY M. NOTIS, M.D. P.A. DBA ASSOCIATES IN EYECARE	23WC00216W	1/18/2023	Med/BI/Comp	78.12
1077322	2/28/2023	SUMMIT MEDICAL GROUP, PA	23WC00214G	1/18/2023	Med/BI/Comp	320.30
1076554	2/28/2023	AFC URGENT CARE	22WC04183W	12/14/2022	Med/BI/Comp	160.00
1076642	2/28/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC04185T	12/14/2022	Med/BI/Comp	647.10
1076719	2/28/2023	FAMILY CARE PA C/O JOHN N CHAFOS	23WC00208C	1/18/2023	Exp / Reins Refd	16.50
1077101	2/28/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC04188T	12/14/2022	Med/BI/Comp	196.00
1076795	2/28/2023	Inspira Health Network Urgent Care	22WC04199U	12/14/2022	Med/BI/Comp	129.39
1077334	2/28/2023	TRENTON BOARD OF EDUCATION	23WC00203M	1/18/2023	Ind/PD/Coll	2,198.00
1076750	2/28/2023	GREGORY S. GALLICK, M.D.	23WC00202K	1/18/2023	Med/BI/Comp	228.47
1077019	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04201U	12/14/2022	Med/BI/Comp	226.89
1077139	2/28/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1076679	2/28/2023	COMPX MEDICAL MANAGEMENT	22WC03915T	11/23/2022	Med/BI/Comp	525.00
1077140	2/28/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1077433	2/28/2023	VIRTUA WILLINGBORO HOSPITAL	22WC03932G	11/28/2022	Med/BI/Comp	1,848.00
1077279	2/28/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1077281	2/28/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1077280	2/28/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	80.00
1077141	2/28/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1076972	2/28/2023	MONMOUTH MEDICAL CENTER	06WC05509I	7/17/2006	Med/BI/Comp	144.15
1076539	2/28/2023	Walter, Derrick	13WC01901M	5/22/2013	Ind/PD/Coll	19,400.00
1076534	2/28/2023	SHEBELL & SHEBELL, LLC	13WC01901M	5/22/2013	Ind/PD/Coll	5,300.00
1077458	2/28/2023	QualCare, Inc.	23WC00777K	2/27/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	22WC04371B	2/27/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00776W	2/27/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00774C	2/27/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00773T	2/27/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00772W	2/27/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00771K	2/27/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00770Y	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00769W	2/24/2023	Exp / Reins Refd	265.00

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1077458	2/28/2023	QualCare, Inc.	23WC00768K	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00767A	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00766B	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00765Y	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00764Y	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00763M	2/27/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00762B	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00760B	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00759Z	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00757W	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00756B	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00755W	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00754B	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00753Y	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00752B	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00750K	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00749W	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00748Y	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00747K	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00745K	2/24/2023	Exp / Reins Refd	265.00
1076862	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03818Z	11/16/2022	Med/BI/Comp	120.00
1076861	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03818Z	11/16/2022	Med/BI/Comp	120.00
1076860	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03818Z	11/16/2022	Med/BI/Comp	120.00
1076846	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03818Z	11/16/2022	Med/BI/Comp	120.00
1076568	2/28/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC03818Z	11/16/2022	Med/BI/Comp	2,747.00
1077050	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03818Z	11/16/2022	Med/BI/Comp	485.00
1076858	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03818Z	11/16/2022	Med/BI/Comp	120.00
1076857	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03818Z	11/16/2022	Med/BI/Comp	120.00
1077052	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03822B	11/16/2022	Med/BI/Comp	485.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1076886	2/28/2023	MIDLAND FAMILY DENTAL CARE OF WYCKOFF, PA	22WC03815R	11/16/2022	Med/BI/Comp	202.00
1076731	2/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03814U	11/16/2022	Med/BI/Comp	169.90
1077283	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	57.89
1076818	2/28/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1076608	2/28/2023	BHMG- CORPORATE CARE	22WC03834B	11/17/2022	Med/BI/Comp	59.80
1076812	2/28/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1077263	2/28/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC03843C	11/17/2022	Med/BI/Comp	1,441.25
1077037	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03852U	11/18/2022	Med/BI/Comp	485.00
1077422	2/28/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1077021	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03852U	11/18/2022	Med/BI/Comp	145.07
1076611	2/28/2023	BHMG- CORPORATE CARE	22WC03860B	11/18/2022	Med/BI/Comp	136.70
1076710	2/28/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	22WC03883F	11/21/2022	Med/BI/Comp	426.60
1076766	2/28/2023	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC03791G	11/15/2022	Med/BI/Comp	132.36
1076836	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03887U	11/21/2022	Med/BI/Comp	240.00
1076704	2/28/2023	EMEDICAL OFFICES	22WC03890K	11/22/2022	Med/BI/Comp	202.15
1076996	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03893Z	11/22/2022	Med/BI/Comp	100.10
1077038	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03790R	11/15/2022	Med/BI/Comp	485.00
1076617	2/28/2023	BIANCAMANO & DI STEFANO, P.C.	16WC07738P	8/31/2016	Legal	33.88
1076966	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03777V	11/14/2022	Med/BI/Comp	18.67
1076804	2/28/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1077143	2/28/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1077133	2/28/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1077006	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03899F	11/22/2022	Med/BI/Comp	22.57
1076735	2/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03899F	11/22/2022	Med/BI/Comp	365.64
1077446	2/28/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	22WC03900R	11/22/2022	Ind/PD/Coll	1,256.02

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1076809	2/28/2023	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1077134	2/28/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1076908	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	815.29
1076720	2/28/2023	FASTER URGENT CARE	22WC03902B	11/22/2022	Med/BI/Comp	190.00
1077135	2/28/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1077136	2/28/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1077137	2/28/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1077138	2/28/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1077458	2/28/2023	QualCare, Inc.	23WC00526Y	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00527K	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00528W	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00529Y	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00530G	2/8/2023	Exp / Reins Refd	1,300.00
1077458	2/28/2023	QualCare, Inc.	23WC00531R	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00532U	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00533W	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00534R	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00535Y	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00536K	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00537U	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00538W	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00539B	2/8/2023	Exp / Reins Refd	265.00
1076552	2/28/2023	AFC URGENT CARE	23WC00540Y	2/8/2023	Med/BI/Comp	160.00
1076764	2/28/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00541K	2/8/2023	Med/BI/Comp	91.87
1077458	2/28/2023	QualCare, Inc.	23WC00542U	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00543W	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00545Y	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00546W	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00547P	2/9/2023	Exp / Reins Refd	1,035.00
1077458	2/28/2023	QualCare, Inc.	23WC00548Y	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00549K	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00550U	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00551B	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00553Y	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00554K	2/9/2023	Exp / Reins Refd	265.00

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1077458	2/28/2023	QualCare, Inc.	23WC00555U	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00556B	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00557W	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00558B	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00559B	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00560K	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00561B	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00562C	2/9/2023	Exp / Reins Refd	265.00
1076578	2/28/2023	ASSOCIATED RETINAL CONSULTANTS LLC	23WC00563K	2/9/2023	Med/BI/Comp	254.10
1077458	2/28/2023	QualCare, Inc.	23WC00564U	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00565W	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00566B	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00567W	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00568Y	2/9/2023	Exp / Reins Refd	265.00
1077227	2/28/2023	Sarhan, Maryam	23WC00569K	2/9/2023	Med/BI/Comp	65.08
1077458	2/28/2023	QualCare, Inc.	23WC00570U	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	22WC04363P	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00571U	2/10/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00572W	2/10/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00573B	2/10/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00574B	1/31/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00575Z	2/10/2023	Exp / Reins Refd	1,035.00
1077458	2/28/2023	QualCare, Inc.	23WC00576K	2/10/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00577U	2/10/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00578W	2/10/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00579B	2/10/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00580Y	2/10/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00581A	2/10/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00582K	2/10/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	22WC04364U	2/10/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00583W	2/10/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00584U	2/13/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00585W	2/10/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00586B	2/13/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00587Y	2/13/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00588Z	1/26/2023	Exp / Reins Refd	1,300.00

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1077458	2/28/2023	QualCare, Inc.	23WC00589B	2/13/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00590Y	2/13/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00591K	2/13/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00592W	2/13/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00594U	2/13/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	22WC04365V	2/13/2023	Exp / Reins Refd	1,300.00
1077073	2/28/2023	PATIENT FIRST	23WC00423Y	2/2/2023	Med/BI/Comp	459.00
1077337	2/28/2023	TRENTON BOARD OF EDUCATION	23WC00425V	2/2/2023	Ind/PD/Coll	2,975.22
1077458	2/28/2023	QualCare, Inc.	23WC00434V	2/2/2023	Exp / Reins Refd	1,035.00
1076631	2/28/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00437B	2/2/2023	Med/BI/Comp	160.00
1077458	2/28/2023	QualCare, Inc.	23WC00439M	2/2/2023	Exp / Reins Refd	1,035.00
1077458	2/28/2023	QualCare, Inc.	23WC00446R	2/2/2023	Exp / Reins Refd	1,035.00
1077055	2/28/2023	ORTHONJ LLC	23WC00452Y	2/2/2023	Med/BI/Comp	509.19
1077458	2/28/2023	QualCare, Inc.	23WC00456F	2/3/2023	Exp / Reins Refd	1,035.00
1077458	2/28/2023	QualCare, Inc.	23WC00458U	2/3/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00459B	2/2/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00460Y	2/2/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00462K	1/30/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00463U	2/3/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00464Z	2/3/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00465K	2/3/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00467U	2/3/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00468B	2/3/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00469W	2/3/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00470Y	2/3/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00471U	2/3/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00472W	2/6/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00473K	2/6/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00474I	2/6/2023	Exp / Reins Refd	1,035.00
1077458	2/28/2023	QualCare, Inc.	23WC00475Y	2/6/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00476K	2/6/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00477U	2/6/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00478W	2/6/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00479B	2/6/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00480Y	2/6/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00481U	2/6/2023	Exp / Reins Refd	265.00

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1077458	2/28/2023	QualCare, Inc.	23WC00482G	2/6/2023	Exp / Reins Refd	1,035.00
1077217	2/28/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23PR00020H	2/6/2023	Exp / Reins Refd	401.80
1077458	2/28/2023	QualCare, Inc.	23WC00484W	2/6/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00485B	2/6/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00486Y	2/6/2023	Exp / Reins Refd	265.00
1077126	2/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00487F	2/6/2023	Med/BI/Comp	270.67
1077458	2/28/2023	QualCare, Inc.	23WC00488W	2/6/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00489J	2/6/2023	Exp / Reins Refd	1,300.00
1077458	2/28/2023	QualCare, Inc.	23WC00490B	2/6/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00491P	2/6/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00492U	2/6/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00493U	2/6/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00494K	2/6/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00495U	2/7/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00496B	2/7/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00497W	2/7/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00498B	2/7/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00499G	2/7/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00501U	2/7/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00502W	2/7/2023	Exp / Reins Refd	265.00
1077132	2/28/2023	PRINZE MACK DBA PRINZE MACK, LLC	23WC00503B	2/7/2023	Med/BI/Comp	208.87
1077458	2/28/2023	QualCare, Inc.	23WC00504M	2/7/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00505K	2/7/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00506U	2/7/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00508W	2/7/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00509G	2/7/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00511Y	2/7/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00512K	2/7/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00513K	2/7/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00514B	2/7/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00515W	2/7/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00516V	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00517V	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00518B	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00519T	2/8/2023	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1077458	2/28/2023	QualCare, Inc.	23WC00520Y	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00522K	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00523K	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00524U	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00525K	2/8/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00668C	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00669W	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00670K	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00671Z	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00672U	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00673W	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00674K	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00675V	2/17/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00676B	2/17/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00677Y	2/17/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00678K	2/17/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00679U	2/17/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00681W	2/17/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00682F	2/17/2023	Exp / Reins Refd	1,035.00
1077458	2/28/2023	QualCare, Inc.	23WC00683Y	2/17/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00684K	2/17/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00685K	2/17/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00686B	2/17/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00687K	2/17/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00688U	2/20/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00689W	2/20/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00690W	2/20/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00691Y	2/17/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00693R	2/21/2023	Exp / Reins Refd	1,300.00
1077458	2/28/2023	QualCare, Inc.	23WC00694M	2/21/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00695W	2/21/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00696V	2/21/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00697Y	2/21/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00698U	2/21/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00699K	2/21/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00700Z	2/21/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00701B	2/21/2023	Exp / Reins Refd	265.00

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1077458	2/28/2023	QualCare, Inc.	23WC00702V	2/21/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00703K	2/21/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00704W	2/21/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00705A	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00706B	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00707Y	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00708K	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00709B	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00710W	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00711B	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00712Y	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00713K	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00714Y	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00715W	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00716B	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00717J	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00718K	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00719K	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00720W	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00722B	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00723K	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00724Y	2/22/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00726Y	2/23/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00727C	2/23/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00728T	2/23/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00729B	2/23/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00730W	2/23/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00733W	2/23/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00734K	2/23/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00735Y	2/23/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00736B	2/23/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00737K	2/23/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00738W	2/23/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00739Y	2/23/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00740Y	2/23/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00741K	2/23/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00742Z	2/23/2023	Exp / Reins Refd	265.00

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1077458	2/28/2023	QualCare, Inc.	23WC00744Y	2/24/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00595W	2/13/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00596B	2/13/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00597T	2/13/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00599Y	2/13/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00600K	2/13/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00601U	2/13/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00602U	2/13/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00603M	2/13/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00604W	2/13/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00605W	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00606R	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00607U	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00608V	2/14/2023	Exp / Reins Refd	1,035.00
1077210	2/28/2023	Rupinski, Maureen	23WC00609B	2/14/2023	Med/BI/Comp	13.79
1077458	2/28/2023	QualCare, Inc.	23WC00610K	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00611U	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00612K	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00613W	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00614B	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00615W	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00616B	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00617K	2/14/2023	Exp / Reins Refd	265.00
1076866	2/28/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	23WC00619F	2/14/2023	Ind/PD/Coll	2,198.00
1077458	2/28/2023	QualCare, Inc.	23WC00620W	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00621B	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00622U	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00624K	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00625K	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00626U	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00627W	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00628B	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00629C	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00630K	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00631U	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00632W	2/15/2023	Exp / Reins Refd	265.00

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1077458	2/28/2023	QualCare, Inc.	23WC00633B	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00634U	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00635W	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00636B	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00637U	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00638K	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00639W	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00640U	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00641Z	2/15/2023	Exp / Reins Refd	1,035.00
1077458	2/28/2023	QualCare, Inc.	23WC00642R	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00643K	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00644B	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00645K	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00646U	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00647W	2/14/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00648G	2/15/2023	Exp / Reins Refd	1,035.00
1077458	2/28/2023	QualCare, Inc.	23WC00649U	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00650Z	2/15/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00651B	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00652K	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00653M	2/9/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00654U	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00655W	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00656B	2/16/2023	Exp / Reins Refd	265.00
1076829	2/28/2023	JERSEY CITY BOARD OF EDUCATION	22AL00465Q/01	2/17/2023	Ind/PD/Coll	819.80
1077458	2/28/2023	QualCare, Inc.	23WC00657U	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00658U	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00659B	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00660K	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00661W	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00662B	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00664Y	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00665U	2/16/2023	Exp / Reins Refd	265.00
1077458	2/28/2023	QualCare, Inc.	23WC00666G	2/16/2023	Exp / Reins Refd	1,035.00
1077458	2/28/2023	QualCare, Inc.	23WC00667Y	2/16/2023	Exp / Reins Refd	265.00
1077451	2/28/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	179.12
1077452	2/28/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	170.00

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1076582	2/28/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC04242G	12/19/2022	Med/BI/Comp	179.18
1076585	2/28/2023	ATLANTIC URGENT CARE	22WC04251V	12/19/2022	Med/BI/Comp	231.75
1077345	2/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC04251V	12/19/2022	Med/BI/Comp	151.40
1077310	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC04278T	12/21/2022	Med/BI/Comp	210.19
1077001	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03970K	11/30/2022	Med/BI/Comp	100.10
1076801	2/28/2023	IVY REHAB NETWORK, INC.	22WC04236C	12/19/2022	Med/BI/Comp	85.00
1076746	2/28/2023	GARFIELD BOARD OF EDUCATION	22WC04287M	12/21/2022	Ind/PD/Coll	1,218.00
1076992	2/28/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	200.00
1076944	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01860Z	5/18/2022	Med/BI/Comp	477.57
1077282	2/28/2023	SUMMIT INTRAOPERATIVE NEUROMONITORING	22WC01860Z	5/18/2022	Med/BI/Comp	3,510.00
1076878	2/28/2023	McGinnis, Stacy	22WC01860Z	5/18/2022	Ind/PD/Coll	1,693.04
1076602	2/28/2023	BHMG- CORPORATE CARE	22WC03981Z	11/30/2022	Med/BI/Comp	59.80
1076589	2/28/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	22WC01859V	5/18/2022	Med/BI/Comp	202.33
1076571	2/28/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC04307W	12/22/2022	Med/BI/Comp	62.04
1076570	2/28/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC04307W	12/22/2022	Med/BI/Comp	83.63
1076560	2/28/2023	AHS HOSP CORP	22WC04307W	12/22/2022	Med/BI/Comp	3,578.02
1076820	2/28/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	85.00
1076594	2/28/2023	BAYFRONT URGENT CARE P.A.	22WC03987Z	12/1/2022	Med/BI/Comp	140.00
1076815	2/28/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	85.00
1076572	2/28/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC03988K	12/1/2022	Med/BI/Comp	32.00
1077023	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04153U	12/12/2022	Med/BI/Comp	484.28
1076629	2/28/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00437B	2/2/2023	Med/BI/Comp	160.00
1077245	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC04147R	12/12/2022	Med/BI/Comp	1,857.60
1076664	2/28/2023	CIOX HEALTH, LLC	23WC00434V	2/2/2023	Exp / Reins Refd	22.00
1076613	2/28/2023	BHMG- CORPORATE CARE	22WC03990K	12/1/2022	Med/BI/Comp	59.80
1076767	2/28/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC04313M	12/22/2022	Ind/PD/Coll	2,130.00
1077251	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC03991U	12/1/2022	Med/BI/Comp	137.70

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1077458	2/28/2023	QualCare, Inc.	23WC00425V	2/2/2023	Exp / Reins Refd	1,035.00
1077399	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1076643	2/28/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC04185T	12/14/2022	Med/BI/Comp	60.00
1076888	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04186F	12/14/2022	Med/BI/Comp	136.46
1077458	2/28/2023	QualCare, Inc.	22WC03936G	11/28/2022	Exp / Reins Refd	1,035.00
1076691	2/28/2023	DOCTORS MEDI CENTER	22WC04186F	12/14/2022	Med/BI/Comp	63.22
1077100	2/28/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC04188T	12/14/2022	Med/BI/Comp	103.00
1077162	2/28/2023	REHABCLINICS (SPT), INC.	22WC04188T	12/14/2022	Med/BI/Comp	98.00
1076546	2/28/2023	ADVANCED EXPERT MEDICAL EVALUATIONS, INC	20WC01063R	3/26/2020	Ind/PD/Coll	600.00
1077275	2/28/2023	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01063R	3/26/2020	Legal	75.00
1076624	2/28/2023	BROWN & CONNERY, LLP	20WC01063R	3/26/2020	Legal	1,050.00
1076516	2/28/2023	Colon, Regina	20WC01063R	3/26/2020	Ind/PD/Coll	5,366.00
1076641	2/28/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC04185T	12/14/2022	Med/BI/Comp	95.00
1076997	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04181K	12/14/2022	Med/BI/Comp	100.10
1076971	2/28/2023	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC04189R	12/14/2022	Ind/PD/Coll	1,358.54
1076778	2/28/2023	HOME CARE CONNECT LLC	22WC04189R	12/14/2022	Med/BI/Comp	948.78
1077005	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04181K	12/14/2022	Med/BI/Comp	473.49
1076727	2/28/2023	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC03939W	11/29/2022	Med/BI/Comp	145.00
1076774	2/28/2023	HOBOKEN HOSPITAL CENTER	22WC03939W	11/29/2022	Med/BI/Comp	3,922.47
1077110	2/28/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04204B	12/15/2022	Med/BI/Comp	207.89
1077029	2/28/2023	OCEAN MEDICAL CENTER	22WC04206Z	12/15/2022	Med/BI/Comp	1,299.25
1076526	2/28/2023	Major, Rashonda	20WC00669G	2/19/2020	Ind/PD/Coll	39,132.00
1076702	2/28/2023	EMEDICAL OFFICES	22WC04208W	12/15/2022	Med/BI/Comp	202.15
1076523	2/28/2023	JAVERBAUM, WURGAFT, HICKS,KAHN, WIKSTROM & SININS, P.C.	20WC00645R	2/18/2020	Ind/PD/Coll	5,000.00
1076754	2/28/2023	GUY J. RENZI & ASSOCIATES	20WC00645R	2/18/2020	Legal	74.00
1076666	2/28/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	20WC00645R	2/18/2020	Legal	1,200.00

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1077020	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04171B	12/13/2022	Med/BI/Comp	100.10
1077026	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04212U	12/15/2022	Med/BI/Comp	493.41
1076636	2/28/2023	BRUNSWICK URGENT CARE, P.A.	22WC03940K	11/29/2022	Med/BI/Comp	150.00
1076781	2/28/2023	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	22WC04221U	12/16/2022	Med/BI/Comp	140.00
1077410	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04229A	12/16/2022	Med/BI/Comp	80.00
1077409	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04229A	12/16/2022	Med/BI/Comp	80.00
1077408	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04229A	12/16/2022	Med/BI/Comp	80.00
1076816	2/28/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1076798	2/28/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1077450	2/28/2023	WORK COMP PSYCH NET,LLC	22WC03945J	11/29/2022	Med/BI/Comp	170.00
1077407	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04229A	12/16/2022	Med/BI/Comp	80.00
1077406	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04229A	12/16/2022	Med/BI/Comp	80.00
1077405	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04229A	12/16/2022	Med/BI/Comp	80.00
1077404	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04229A	12/16/2022	Med/BI/Comp	80.00
1077403	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04229A	12/16/2022	Med/BI/Comp	80.00
1077010	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03956Y	11/29/2022	Med/BI/Comp	145.07
1076729	2/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02053T	6/3/2022	Med/BI/Comp	169.90
1077009	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03956Y	11/29/2022	Med/BI/Comp	211.29
1077413	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04229A	12/16/2022	Med/BI/Comp	80.00
1077412	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04229A	12/16/2022	Med/BI/Comp	80.00
1077002	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03970K	11/30/2022	Med/BI/Comp	100.10

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1077411	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04229A	12/16/2022	Med/BI/Comp	80.00
1077115	2/28/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04236C	12/19/2022	Med/BI/Comp	167.37
1076806	2/28/2023	IVY REHAB NETWORK, INC.	22WC04236C	12/19/2022	Med/BI/Comp	85.00
1076558	2/28/2023	AHS HOSP CORP	22WC04065T	12/6/2022	Med/BI/Comp	892.00
1076661	2/28/2023	CHAMBERS EMERGENCY ASSOCIATES, PS	22WC04134Z	12/9/2022	Med/BI/Comp	866.25
1076600	2/28/2023	BHMG- CORPORATE CARE	22WC04134Z	12/9/2022	Med/BI/Comp	91.93
1076609	2/28/2023	BHMG- CORPORATE CARE	22WC04134Z	12/9/2022	Med/BI/Comp	91.93
1077458	2/28/2023	QualCare, Inc.	23WC00291C	1/24/2023	Exp / Reins Refd	1,035.00
1076948	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00291C	1/24/2023	Med/BI/Comp	9.85
1076759	2/28/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00291C	1/24/2023	Med/BI/Comp	91.87
1076915	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04071U	12/6/2022	Med/BI/Comp	45.03
1076575	2/28/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC04129V	12/9/2022	Med/BI/Comp	1,692.00
1077423	2/28/2023	VIRTUA MEDICAL GROUP, PA	22WC04075Z	12/6/2022	Med/BI/Comp	337.83
1077417	2/28/2023	UNIVERSITY RADIOLOGY GROUP	22WC04129V	12/9/2022	Med/BI/Comp	66.87
1077122	2/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00275Z	1/24/2023	Med/BI/Comp	270.67
1077051	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04080B	12/6/2022	Med/BI/Comp	485.00
1076632	2/28/2023	BRUNSWICK URGENT CARE, P.A.	22WC04080B	12/6/2022	Med/BI/Comp	150.00
1077049	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04082R	12/7/2022	Med/BI/Comp	485.00
1077458	2/28/2023	QualCare, Inc.	23WC00269M	1/23/2023	Exp / Reins Refd	1,035.00
1077418	2/28/2023	UNIVERSITY RADIOLOGY GROUP	22WC04129V	12/9/2022	Med/BI/Comp	83.99
1076974	2/28/2023	MORRIS PLAINS SCHOOL DISTRICT	23WC00267A	1/23/2023	Ind/PD/Coll	2,198.00
1076595	2/28/2023	BAYONNE BOARD OF EDUCATION	23WC00022V	1/4/2023	Ind/PD/Coll	1,168.38
1077402	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1077353	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04129V	12/9/2022	Med/BI/Comp	80.00
1076907	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00042F	1/5/2023	Med/BI/Comp	19.10
1077012	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04125U	12/9/2022	Med/BI/Comp	145.07

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1077203	2/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00043F	1/5/2023	Med/BI/Comp	122.81
1077321	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC04087G	12/7/2022	Med/BI/Comp	141.91
1076955	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00054G	1/5/2023	Med/BI/Comp	13.76
1076954	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00054G	1/5/2023	Med/BI/Comp	31.77
1077168	2/28/2023	REHABCLINICS (SPT), INC.	23WC00054G	1/5/2023	Med/BI/Comp	98.00
1077167	2/28/2023	REHABCLINICS (SPT), INC.	23WC00054G	1/5/2023	Med/BI/Comp	98.00
1076833	2/28/2023	Kennedy University Hospital	23WC00235T	1/20/2023	Med/BI/Comp	460.57
1077458	2/28/2023	QualCare, Inc.	22WC04110F	12/8/2022	Exp / Reins Refd	1,035.00
1077458	2/28/2023	QualCare, Inc.	23WC00072Z	1/6/2023	Exp / Reins Refd	1,035.00
1076633	2/28/2023	BRUNSWICK URGENT CARE, P.A.	22WC04092W	12/7/2022	Med/BI/Comp	150.00
1077458	2/28/2023	QualCare, Inc.	23WC00226V	1/19/2023	Exp / Reins Refd	1,035.00
1077287	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC04100Y	12/7/2022	Med/BI/Comp	207.62
1077286	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC04100Y	12/7/2022	Med/BI/Comp	207.62
1077054	2/28/2023	ORTHONJ LLC	23WC00131Z	1/10/2023	Med/BI/Comp	118.14
1077458	2/28/2023	QualCare, Inc.	23WC00131Z	1/10/2023	Exp / Reins Refd	1,035.00
1076959	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00133I	1/11/2023	Med/BI/Comp	1,101.98
1077458	2/28/2023	QualCare, Inc.	23WC00138Z	1/11/2023	Exp / Reins Refd	1,035.00
1077308	2/28/2023	SUMMIT MEDICAL GROUP, PA	23WC00176W	1/13/2023	Med/BI/Comp	207.62
1076760	2/28/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00185U	1/17/2023	Med/BI/Comp	91.87
1076928	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00187V	1/17/2023	Med/BI/Comp	10.03
1076963	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00187V	1/17/2023	Med/BI/Comp	117.15
1076786	2/28/2023	INFINITY ORTHOPEDICS, LLC	23WC00208C	1/18/2023	Med/BI/Comp	122.40
1077243	2/28/2023	SEAVIEW ORTHOPAEDIC	23WC00194V	1/18/2023	Med/BI/Comp	199.80
1077335	2/28/2023	TRENTON BOARD OF EDUCATION	23WC00203M	1/18/2023	Ind/PD/Coll	2,198.00
1077336	2/28/2023	TRENTON BOARD OF EDUCATION	23WC00203M	1/18/2023	Ind/PD/Coll	1,727.00
1077458	2/28/2023	QualCare, Inc.	23WC00203M	1/18/2023	Exp / Reins Refd	1,035.00
1077398	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1076845	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03992Z	12/1/2022	Med/BI/Comp	120.00

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1076763	2/28/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00402U	2/1/2023	Med/BI/Comp	242.21
1076851	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03992Z	12/1/2022	Med/BI/Comp	120.00
1076761	2/28/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00402U	2/1/2023	Med/BI/Comp	91.87
1077397	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1077396	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1077395	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1076551	2/28/2023	AFC URGENT CARE	23WC00393K	1/31/2023	Med/BI/Comp	160.00
1077394	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1077393	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1077392	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1077391	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1077114	2/28/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04316W	12/23/2022	Med/BI/Comp	140.94
1077357	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1077458	2/28/2023	QualCare, Inc.	23WC00378R	1/31/2023	Exp / Reins Refd	1,035.00
1076663	2/28/2023	CHESTER BOARD OF EDUCATION	23WC00378R	1/31/2023	Ind/PD/Coll	1,283.56
1076941	2/28/2023	CHESTER BOARD OF EDUCATION	23WC00378R	1/31/2023	Ind/PD/Coll	1,283.56
1077365	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1077428	2/28/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC00372U	1/30/2023	Med/BI/Comp	95.40
1077198	2/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04009W	12/1/2022	Med/BI/Comp	122.81
1077197	2/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04009W	12/1/2022	Med/BI/Comp	550.21
1077196	2/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC04009W	12/1/2022	Med/BI/Comp	182.39

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1076952	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04316W	12/23/2022	Med/BI/Comp	157.58
1077248	2/28/2023	SEAVIEW ORTHOPAEDIC	23WC00368K	1/30/2023	Med/BI/Comp	189.00
1076722	2/28/2023	FIRSTCARE MEDICAL GROUP	23WC00364B	1/30/2023	Med/BI/Comp	106.93
1076550	2/28/2023	AFC URGENT CARE	23WC00361B	1/30/2023	Med/BI/Comp	160.00
1077401	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316W	12/23/2022	Med/BI/Comp	80.00
1077016	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04021W	12/2/2022	Med/BI/Comp	100.10
1077013	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04145U	12/12/2022	Med/BI/Comp	100.10
1077458	2/28/2023	QualCare, Inc.	23WC00343R	1/27/2023	Exp / Reins Refd	1,035.00
1077415	2/28/2023	UNION CITY BOARD OF EDUCATION	23WC00343R	1/27/2023	Ind/PD/Coll	2,061.17
1077213	2/28/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC04144V	12/12/2022	Med/BI/Comp	410.89
1077155	2/28/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC04144V	12/12/2022	Med/BI/Comp	147.24
1077293	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC04143K	12/12/2022	Med/BI/Comp	207.62
1077294	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC04143K	12/12/2022	Med/BI/Comp	207.62
1076803	2/28/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1076547	2/28/2023	AFC URGENT CARE	22WC04046B	12/5/2022	Med/BI/Comp	160.00
1076802	2/28/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1077236	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC04325C	12/23/2022	Med/BI/Comp	137.70
1076909	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04140R	12/12/2022	Med/BI/Comp	40.72
1077127	2/28/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC04330T	12/27/2022	Med/BI/Comp	164.47
1076659	2/28/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC04135J	12/9/2022	Ind/PD/Coll	81.14
1077458	2/28/2023	QualCare, Inc.	23WC00321F	1/26/2023	Exp / Reins Refd	1,035.00
1076770	2/28/2023	Harper, Julia	23WC00321F	1/26/2023	Ind/PD/Coll	586.00
1077028	2/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04054C	12/5/2022	Med/BI/Comp	145.07
1076951	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04333W	12/29/2022	Med/BI/Comp	68.34
1076950	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04333W	12/29/2022	Med/BI/Comp	6.68
1077231	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	361.80

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1076893	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00308W	1/25/2023	Med/BI/Comp	42.60
1077443	2/28/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	945.80
1076577	2/28/2023	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1076706	2/28/2023	EMEDICAL OFFICES	22WC02023Z	6/1/2022	Med/BI/Comp	202.15
1076522	2/28/2023	Jack L. Stillman, PA	18WC02759I	8/6/2018	Ind/PD/Coll	8,036.00
1076864	2/28/2023	LAW OFFICES OF DONER & CASTRO, P.C.	20WC01063R	3/26/2020	Ind/PD/Coll	1,534.00
1076921	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	1,082.36
1076899	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	1,266.24
1077173	2/28/2023	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1076517	2/28/2023	Equian, LLC	18WC02759I	8/6/2018	Med/BI/Comp	10,000.00
1076879	2/28/2023	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1076976	2/28/2023	Morristown Pathology Assoc	22WC00657F	2/18/2022	Med/BI/Comp	8.94
1076576	2/28/2023	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1076536	2/28/2023	SHEBELL & SHEBELL, LLC	14WC06305M	3/21/2014	Ind/PD/Coll	5,600.00
1076540	2/28/2023	Walter, Derrick	14WC06305M	3/21/2014	Ind/PD/Coll	19,400.00
1076752	2/28/2023	GUY J. RENZI & ASSOCIATES	18WC02759I	8/6/2018	Legal	74.00
1077063	2/28/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	1,893.66
1076524	2/28/2023	Jimenez, Iberca	18WC02759I	8/6/2018	Ind/PD/Coll	21,364.00
1076863	2/28/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1077106	2/28/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01734J	5/11/2022	Med/BI/Comp	61.66
1076588	2/28/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	22WC01741Y	5/11/2022	Med/BI/Comp	132.16
1076875	2/28/2023	Masi, Anne	13WC00549A	2/11/2013	Ind/PD/Coll	988.70
1077264	2/28/2023	SIDNEY TOBIAS, MD PA	18WC02759I	8/6/2018	Ind/PD/Coll	600.00
1076520	2/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01760M	5/12/2022	Med/BI/Comp	8,646.05
1077145	2/28/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	107.34
1076696	2/28/2023	Drozdowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1077144	2/28/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1077120	2/28/2023	PRINCETON BRAIN AND SPINE CARE, LLC	10WC08131I	9/21/2010	Med/BI/Comp	97.31

02/01/2023 to 02/28/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1076525	2/28/2023	KEENAN & DORIS, LLC	17GL01399L	6/16/2017	Legal	131.73
1076925	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	102.32
1076898	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	137.77
1077158	2/28/2023	RED BANK ANESTHESIA LLC.	15WC04425A	12/11/2015	Med/BI/Comp	2,431.89
1076525	2/28/2023	KEENAN & DORIS, LLC	17GL01399L	6/16/2017	Legal	810.95
1076961	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	8.66
1076856	2/28/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	120.00
1077300	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC01811K	5/16/2022	Med/BI/Comp	207.62
1077206	2/28/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1076537	2/28/2023	SURROGATE OF ESSEX COUNTY FOR THE BENEFIT OF DEONTAE BEST	16GL00997S	6/7/2017	Med/BI/Comp	15,905.99
1077259	2/28/2023	Seratelli, Melanie	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1076877	2/28/2023	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1077160	2/28/2023	REGIONAL OTOLARYNGOLOGY HEAD AND NECK ASSOC. LLC DBA ADVANCED ENT AND ALLERGY	22WC01459T	4/14/2022	Med/BI/Comp	1,109.04
1077152	2/28/2023	QUEST DIAGNOSTIC INCORP.	22WC01472K	4/18/2022	Med/BI/Comp	59.53
1077186	2/28/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1076681	2/28/2023	COMPX MEDICAL MANAGEMENT	22WC01428A	4/12/2022	Med/BI/Comp	143.00
1077099	2/28/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC01428A	4/12/2022	Med/BI/Comp	110.47
1077447	2/28/2023	WOODBURY SPINE	22WC01334F	4/5/2022	Med/BI/Comp	105.04
1077238	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC01400Y	4/8/2022	Med/BI/Comp	868.60
1076715	2/28/2023	EXAMWORKS, INC	22WC01277T	3/31/2022	Legal	1,575.00
1076780	2/28/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01224P	3/28/2022	Med/BI/Comp	190.47
1076565	2/28/2023	AM PM Walk in Urgent Care Clinic, LLC	22WC01410Z	4/11/2022	Med/BI/Comp	140.00
1077189	2/28/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1077188	2/28/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1077234	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC01488C	4/21/2022	Med/BI/Comp	526.50
1076532	2/28/2023	SEAVIEW ORTHOPAEDIC	22WC01488C	4/21/2022	Med/BI/Comp	11,906.78
1077432	2/28/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC01201A	3/27/2022	Med/BI/Comp	95.40
1077267	2/28/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	1,170.26

02/01/2023 to 02/28/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1076567	2/28/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC01171Z	3/25/2022	Med/BI/Comp	2,148.00
1077065	2/28/2023	ORTHOPAEDICS NEW JERSEY	22WC01296J	4/1/2022	Med/BI/Comp	340.00
1076612	2/28/2023	BHMG- CORPORATE CARE	22WC01110U	3/22/2022	Med/BI/Comp	112.00
1077349	2/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01082F	3/21/2022	Med/BI/Comp	100.77
1076885	2/28/2023	MIDJERSEY ORTHOPAEDICS	22WC01224P	3/28/2022	Med/BI/Comp	304.65
1076960	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01089I	3/21/2022	Med/BI/Comp	20.78
1076962	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01089I	3/21/2022	Med/BI/Comp	261.62
1076697	2/28/2023	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	309.00
1076651	2/28/2023	CARDIOVASCULAR ASSOCIATES OF THE DELAWARE VALLEY, P.A.	22WC01459T	4/14/2022	Med/BI/Comp	14.95
1077097	2/28/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01463A	4/15/2022	Med/BI/Comp	126.00
1077430	2/28/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC01041K	3/17/2022	Med/BI/Comp	166.95
1077299	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC01025K	3/16/2022	Med/BI/Comp	207.62
1076673	2/28/2023	COMPX MEDICAL MANAGEMENT	22WC01760M	5/12/2022	Med/BI/Comp	525.00
1077187	2/28/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1077347	2/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00978R	3/14/2022	Med/BI/Comp	100.77
1077077	2/28/2023	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	1,170.08
1076730	2/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00935T	3/10/2022	Med/BI/Comp	178.14
1076749	2/28/2023	GREGORY S. GALLICK, M.D.	22WC01520F	4/26/2022	Med/BI/Comp	73.75
1076884	2/28/2023	MICHAEL F. GALLAWAY,PC	22WC00941T	3/10/2022	Med/BI/Comp	240.00
1077455	2/28/2023	WORK COMP PSYCH NET,LLC	22WC00850P	3/4/2022	Med/BI/Comp	170.00
1077239	2/28/2023	SEAVIEW ORTHOPAEDIC	14WC05545A	2/6/2014	Med/BI/Comp	582.66
1076805	2/28/2023	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1076655	2/28/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	201.33
1077366	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1076923	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	163.44
1077058	2/28/2023	ORTHONJ LLC	11WC04499T	7/27/2012	Med/BI/Comp	239.32

02/01/2023 to 02/28/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1076957	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	35.45
1077367	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1076924	2/28/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	635.30
1077368	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1077216	2/28/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00046D	3/4/2022	Exp / Reins Refd	695.80
1077316	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC00822B	3/3/2022	Med/BI/Comp	207.62
1076512	2/28/2023	ANDERSON & SHAH, LLC	17GL01294L	5/16/2017	Legal	7,303.14
1076989	2/28/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1077369	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1077046	2/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00817Z	3/2/2022	Med/BI/Comp	75.00
1076521	2/28/2023	GREENBERG MINASIAN, LLC	16GL00997S	6/7/2017	Med/BI/Comp	6,594.01
1076525	2/28/2023	KEENAN & DORIS, LLC	17GL01399L	6/16/2017	Legal	4,721.75
1077370	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1077371	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1077372	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1077373	2/28/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1077317	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC00822B	3/3/2022	Med/BI/Comp	207.62
1077318	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC00822B	3/3/2022	Med/BI/Comp	207.62
1076743	2/28/2023	GARDEN STATE SURGICAL CENTER, LLC	19WC04280A	12/4/2019	Med/BI/Comp	2,194.50
1076869	2/28/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1077315	2/28/2023	SUMMIT MEDICAL GROUP, PA	22WC00822B	3/3/2022	Med/BI/Comp	207.62
1077185	2/28/2023	REHABCLINICS (SPT), INC.	22WC00803C	3/2/2022	Med/BI/Comp	392.00
1077270	2/28/2023	SOUTH JERSEY PHYSICIAN ASSOCIATES	20WC00147Z	1/14/2020	Legal	800.00
1077448	2/28/2023	WORK COMP PSYCH NET,LLC	22WC00762R	2/28/2022	Med/BI/Comp	200.00
1077449	2/28/2023	WORK COMP PSYCH NET,LLC	22WC00762R	2/28/2022	Med/BI/Comp	200.00
1077444	2/28/2023	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	456.43
1076717	2/28/2023	EXCEL ANESTHESIA LLC	22WC00762R	2/28/2022	Med/BI/Comp	1,360.20
1076870	2/28/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00

02/01/2023 to 02/28/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1076530	2/28/2023	Ruvio, Nunzio	20WC00645R	2/18/2020	Ind/PD/Coll	19,400.00
1076553	2/28/2023	AFC URGENT CARE	22WC01610W	5/2/2022	Med/BI/Comp	160.00
1076973	2/28/2023	MONMOUTH OCEAN NEUROLOGY PC	22WC01675Z	5/6/2022	Med/BI/Comp	320.00
1076669	2/28/2023	COMPREHENSIVE ORTHOPAEDICS, PA	22WC00652F	2/17/2022	Med/BI/Comp	73.75
1077442	2/28/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	945.80

Totals for **02/28/2023** - 1,277 Transactions

Grand Totals - 4,829 Transactions

Report Definition

Description: NJSIG Claim Account Check Detail (New)

Filters: Transaction Date is between 02/01/2023 and 02/28/2023 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: 03/09/2023

01/01/2023 to 01/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 01/03/2023						
1069638	1/3/2023	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1069587	1/3/2023	RWJUH SOMERSET	22WC02182Z	6/14/2022	Med/BI/Comp	1,390.00
1069611	1/3/2023	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1069623	1/3/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02652F	9/6/2022	Med/BI/Comp	56.94
1069447	1/3/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1069612	1/3/2023	SRINO BHARAM, MD PC	22WC00448F	2/8/2022	Med/BI/Comp	350.00
1069474	1/3/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02046V	6/3/2022	Med/BI/Comp	480.00
1069541	1/3/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC02656C	9/6/2022	Exp / Reins Refd	1,800.00
1069504	1/3/2023	MICHAEL A. KINDZIERSKI, DO	22WC03023C	9/28/2022	Exp / Reins Refd	77.00
1069530	1/3/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC01980B	5/27/2022	Med/BI/Comp	231.41
1069386	1/3/2023	CENTRAL JERSEY URGENT CARE	22WC00392F	2/2/2022	Med/BI/Comp	160.00
1069478	1/3/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03707A	11/7/2022	Med/BI/Comp	720.00
1069584	1/3/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1069569	1/3/2023	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01894F	5/20/2022	Ind/PD/Coll	1,778.24
1069436	1/3/2023	INFINITY ORTHOPEDICS, LLC	22WC03552T	10/27/2022	Med/BI/Comp	122.40
1069550	1/3/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03696C	11/3/2022	Med/BI/Comp	164.47
1069603	1/3/2023	SEAVIEW ORTHOPAEDIC	22WC03390V	10/19/2022	Med/BI/Comp	199.80
1069583	1/3/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1069601	1/3/2023	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	199.80
1069361	1/3/2023	Atiyat, Shereen	21WC01762C	9/24/2021	Ind/PD/Coll	569.23
1069509	1/3/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1069355	1/3/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC00224R	1/25/2022	Med/BI/Comp	2,671.00
1069499	1/3/2023	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1069588	1/3/2023	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1069418	1/3/2023	GREGORY S. GALLICK, M.D.	22WC03687M	11/4/2022	Med/BI/Comp	73.75
1069580	1/3/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02681M	9/7/2022	Med/BI/Comp	179.66
1069529	1/3/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800J	9/27/2021	Med/BI/Comp	231.41

01/01/2023 to 01/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1069515	1/3/2023	OLD BRIDGE BOARD OF EDUCATION	22WC01740M	5/11/2022	Ind/PD/Coll	816.25
1069581	1/3/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02681M	9/7/2022	Med/BI/Comp	122.81
1069394	1/3/2023	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1069433	1/3/2023	INFINITY ORTHOPEDICS, LLC	22WC03676B	11/3/2022	Med/BI/Comp	122.40
1069640	1/3/2023	WORK COMP PSYCH NET,LLC	22WC01720A	5/10/2022	Med/BI/Comp	200.00
1069579	1/3/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02681M	9/7/2022	Med/BI/Comp	179.66
1069419	1/3/2023	GREGORY S. GALLICK, M.D.	22WC03010K	9/27/2022	Med/BI/Comp	121.42
1069388	1/3/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,002.62
1069526	1/3/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC02974Y	9/23/2022	Med/BI/Comp	231.41
1069467	1/3/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1069578	1/3/2023	Riverview Medical Center	22WC03659V	11/2/2022	Med/BI/Comp	2,068.00
1069400	1/3/2023	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1069360	1/3/2023	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1069363	1/3/2023	ATLANTICARE PHYSICIAN GROUP	22WC02969F	9/23/2022	Med/BI/Comp	102.77
1069369	1/3/2023	Berg, Shelley	17WC06018N	12/18/2017	Ind/PD/Coll	956.00
1069389	1/3/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1069577	1/3/2023	Riverview Medical Center	22WC03659V	11/2/2022	Med/BI/Comp	1,433.50
1069567	1/3/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16GL02014D	1/31/2018	Legal	1,125.00
1069432	1/3/2023	INFINITY ORTHOPEDICS, LLC	22WC03065V	9/29/2022	Med/BI/Comp	122.40
1069378	1/3/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03314U	10/14/2022	Med/BI/Comp	160.00
1069461	1/3/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1069462	1/3/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	90.00
1069617	1/3/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	210.19
1069524	1/3/2023	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	22WC00578F	2/15/2022	Med/BI/Comp	978.96
1069449	1/3/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1069633	1/3/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1069615	1/3/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	105.55
1069618	1/3/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	9.55
1069589	1/3/2023	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	22WC03754F	11/9/2022	Ind/PD/Coll	680.66
1069620	1/3/2023	TARIQ S. SIDDIQI, MD	21WC01129R	7/12/2021	Med/BI/Comp	119.17

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1069393	1/3/2023	Decker, Stephen	15WC03804I	10/22/2015	Ind/PD/Coll	1,626.00
1069516	1/3/2023	ORTHONJ LLC	22WC03750F	11/9/2022	Med/BI/Comp	122.24
1069480	1/3/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02553M	8/17/2022	Med/BI/Comp	840.00
1069414	1/3/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1069458	1/3/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1069381	1/3/2023	BRUNSWICK URGENT CARE, P.A.	22WC02407W	7/20/2022	Med/BI/Comp	150.00
1069456	1/3/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1069429	1/3/2023	HUNTERDON MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	556.50
1069540	1/3/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC03327F	10/17/2022	Exp / Reins Refd	2,025.00
1069457	1/3/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1069354	1/3/2023	ALLAMUCHY TOWNSHIP BOARD OF EDUCATION	22WC03738I	11/8/2022	Ind/PD/Coll	849.94
1069596	1/3/2023	SEAVIEW ORTHOPAEDIC	22WC02379B	7/13/2022	Med/BI/Comp	218.70
1069609	1/3/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1069455	1/3/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1069472	1/3/2023	JAMES A. CHARLES, MD, FAAN	22WC03144I	10/4/2022	Med/BI/Comp	302.74
1069448	1/3/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	234.00
1069507	1/3/2023	Neurosurgical & Spine Specialist	22WC00550F	2/14/2022	Med/BI/Comp	300.00
1069629	1/3/2023	UNIVERSITY RADIOLOGY GROUP	21WC01373K	8/23/2021	Med/BI/Comp	13.32
1069543	1/3/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03029T	9/28/2022	Med/BI/Comp	164.47
1069409	1/3/2023	FASTER URGENT CARE	21WC01438Y	9/2/2021	Med/BI/Comp	175.00
1069533	1/3/2023	Palisades Medical Center	21WC01443G	9/3/2021	Med/BI/Comp	4,860.29
1069624	1/3/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	956.00
1069610	1/3/2023	SKR MEDICAL ADVISORS LLC	22WC03136Y	10/4/2022	Med/BI/Comp	125.00
1069575	1/3/2023	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1069473	1/3/2023	KENILWORTH BOARD OF EDUCATION	22WC03336G	10/17/2022	Ind/PD/Coll	664.28
1069576	1/3/2023	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1069625	1/3/2023	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1069481	1/3/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03341Y	10/17/2022	Med/BI/Comp	720.00
1069358	1/3/2023	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	5.50
1069404	1/3/2023	EMEDICAL OFFICES	22WC03102K	10/3/2022	Med/BI/Comp	202.15
1069358	1/3/2023	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	250.00
1069373	1/3/2023	BROWN & CONNERY, LLP	21WC01545M	9/14/2021	Legal	1,200.00

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1069431	1/3/2023	INFINITY ORTHOPEDICS, LLC	22WC03023C	9/28/2022	Med/BI/Comp	4,893.80
1069619	1/3/2023	SUMMIT MEDICAL GROUP, PA	21WC01575W	9/15/2021	Med/BI/Comp	207.62
1069430	1/3/2023	IMMEDICENTER TOTOWA	22WC03585Y	10/28/2022	Med/BI/Comp	170.33
1069519	1/3/2023	ORTHONJ LLC	21WC02359C	10/29/2021	Med/BI/Comp	181.14
1069604	1/3/2023	SEAVIEW ORTHOPAEDIC	22WC03576V	10/28/2022	Med/BI/Comp	218.70
1069605	1/3/2023	SEAVIEW ORTHOPAEDIC	22WC03576V	10/28/2022	Med/BI/Comp	137.70
1069453	1/3/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	234.00
1069362	1/3/2023	ATLANTIC URGENT CARE	22WC03431Y	10/20/2022	Med/BI/Comp	231.75
1069512	1/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03568K	10/27/2022	Med/BI/Comp	240.68
1069492	1/3/2023	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA- MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	4,185.00
1069459	1/3/2023	IVY REHAB NETWORK, INC.	22WC03565W	10/27/2022	Med/BI/Comp	90.00
1069454	1/3/2023	IVY REHAB NETWORK, INC.	22WC03565W	10/27/2022	Med/BI/Comp	85.00
1069445	1/3/2023	Inspira Health Network Urgent Care	22WC02894K	9/20/2022	Med/BI/Comp	129.39
1069460	1/3/2023	IVY REHAB NETWORK, INC.	22WC03565W	10/27/2022	Med/BI/Comp	85.00
1069337	1/3/2023	FARMINGDALE BOROUGH BOARD OF EDUCATION	22PR00128H	9/16/2022	Ind/PD/Coll	25,000.00
1069546	1/3/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03442T	10/21/2022	Med/BI/Comp	164.47
1069477	1/3/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03640V	11/2/2022	Med/BI/Comp	840.00
1069408	1/3/2023	EXAMWORKS, INC	22WC00774C	3/1/2022	Exp / Reins Refd	1,275.00
1069417	1/3/2023	GREGORY S. GALLICK, M.D.	22WC03448T	10/21/2022	Med/BI/Comp	73.75
1069539	1/3/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02807B	9/15/2022	Med/BI/Comp	196.00
1069639	1/3/2023	WORK COMP PSYCH NET,LLC	21WC02713A	11/29/2021	Med/BI/Comp	170.00
1069641	1/3/2023	WORK COMP PSYCH NET,LLC	21WC02527M	11/12/2021	Med/BI/Comp	179.12
1069571	1/3/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02817Z	9/15/2022	Med/BI/Comp	164.41
1069632	1/3/2023	VANGUARD ADJUSTERS GROUP	22PR00128H	9/16/2022	Exp / Reins Refd	322.00
1069331	1/3/2023	BARBARA DOWNS MCNULTY DBA BARBARA DOWNS MCNULTY, ESQ.	18WC02826G	8/20/2018	Ind/PD/Coll	5,000.00
1069375	1/3/2023	BROWN & CONNERY, LLP	18GL00430D	6/27/2018	Legal	396.04
1069642	1/3/2023	YOUNG'S MEDICAL EQUIPMENT	22WC02825Y	9/16/2022	Med/BI/Comp	120.14
1069450	1/3/2023	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1069427	1/3/2023	HUB MEDICAL, LLC	22WC03462V	10/24/2022	Med/BI/Comp	1,411.00
1069595	1/3/2023	SEAVIEW ORTHOPAEDIC	22WC03547M	10/27/2022	Med/BI/Comp	137.70

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1069602	1/3/2023	SEAVIEW ORTHOPAEDIC	22WC02841B	9/16/2022	Med/BI/Comp	137.70
1069336	1/3/2023	Equian, LLC	18WC04747G	7/22/2019	Med/BI/Comp	14,242.82
1069332	1/3/2023	BARBARA DOWNS MCNULTY DBA BARBARA DOWNS MCNULTY, ESQ.	18WC04747G	7/22/2019	Ind/PD/Coll	5,157.18
1069452	1/3/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1069536	1/3/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1069451	1/3/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1069370	1/3/2023	Birchmeier & Powell, LLC	18GL00255L	5/3/2018	Legal	3,704.25
1069487	1/3/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02914G	12/13/2021	Med/BI/Comp	840.00
1069497	1/3/2023	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1069387	1/3/2023	CENTRAL JERSEY URGENT CARE	22WC00392F	2/2/2022	Med/BI/Comp	212.00
1069600	1/3/2023	SEAVIEW ORTHOPAEDIC	22WC00339F	2/2/2022	Med/BI/Comp	199.80
1069384	1/3/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1069434	1/3/2023	INFINITY ORTHOPEDICS, LLC	22WC03509K	10/24/2022	Med/BI/Comp	353.64
1069476	1/3/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02857V	9/19/2022	Med/BI/Comp	840.00
1069510	1/3/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	22WC02835C	9/16/2022	Med/BI/Comp	160.00
1069399	1/3/2023	EAR NOSE THROAT OF NEW JERSEY, P.A.	22WC00022T	1/5/2022	Med/BI/Comp	125.00
1069635	1/3/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1069346	1/3/2023	ST. LUKES WARREN HOSPITAL INC	22WC02844M	9/16/2022	Med/BI/Comp	21,421.22
1069490	1/3/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1069573	1/3/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03644K	11/2/2022	Med/BI/Comp	109.30
1069365	1/3/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1069518	1/3/2023	ORTHONJ LLC	21WC03035F	12/22/2021	Med/BI/Comp	125.59
1069553	1/3/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC01505G	4/25/2022	Med/BI/Comp	107.34
1069598	1/3/2023	SEAVIEW ORTHOPAEDIC	22WC02793B	9/14/2022	Med/BI/Comp	137.70
1069489	1/3/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02947K	9/22/2022	Med/BI/Comp	240.00
1069614	1/3/2023	SUMMIT ATLANTIC SURGERY CENTER, LLC	21WC01997T	10/7/2021	Med/BI/Comp	1,561.00
1069523	1/3/2023	ORTHONJ LLC	21WC02009A	10/7/2021	Med/BI/Comp	85.32
1069407	1/3/2023	EXAMWORKS, INC	21WC02068T	10/13/2021	Legal	1,650.00
1069636	1/3/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1069590	1/3/2023	SEAVIEW ORTHOPAEDIC	22WC03619T	11/1/2022	Med/BI/Comp	2,051.73

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1069566	1/3/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16GL02014D	1/31/2018	Legal	1,120.00
1069347	1/3/2023	SURGICARE OF FREEHOLD, LLC	22WC03619T	11/1/2022	Med/BI/Comp	10,737.05
1069343	1/3/2023	PRINCETON HEALTHCARE SYSTEM	22WC01340Z	4/5/2022	Med/BI/Comp	7,580.30
1069342	1/3/2023	NEUROPHYSIOLOGIC INTERPRETIVE	21WC03207M	4/4/2022	Med/BI/Comp	16,001.00
1069465	1/3/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1069348	1/3/2023	Tibbett, Julia	18WC02826G	8/20/2018	Ind/PD/Coll	20,000.00
1069506	1/3/2023	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC02710V	9/8/2022	Ind/PD/Coll	965.82
1069395	1/3/2023	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1069366	1/3/2023	BAYFRONT URGENT CARE P.A.	22WC01188K	3/25/2022	Med/BI/Comp	140.00
1069333	1/3/2023	CAPITAL HEALTH SYSTEM, INC.	22WC03409R	10/19/2022	Med/BI/Comp	10,530.10
1069383	1/3/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC02721Y	9/9/2022	Med/BI/Comp	337.30
1069508	1/3/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	21AL00263D	10/28/2021	Exp / Reins Refd	587.66
1069401	1/3/2023	EDGEWATER BOARD OF EDUCATION	22WC03577I	10/28/2022	Ind/PD/Coll	1,480.76
1069500	1/3/2023	MAURICE RIVER TOWNSHIP BOARD OF EDUCATION	22AL00098H	3/22/2022	Ind/PD/Coll	566.38
1069411	1/3/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02796M	9/14/2022	Med/BI/Comp	169.90
1069439	1/3/2023	INFINITY ORTHOPEDICS, LLC	22WC03607K	10/31/2022	Med/BI/Comp	122.40
1069621	1/3/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,128.76
1069405	1/3/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC01067U	3/18/2022	Med/BI/Comp	1,508.00
1069435	1/3/2023	INFINITY ORTHOPEDICS, LLC	22WC03590B	10/28/2022	Med/BI/Comp	122.40
1069491	1/3/2023	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1069486	1/3/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02906Z	9/20/2022	Med/BI/Comp	840.00
1069437	1/3/2023	INFINITY ORTHOPEDICS, LLC	22WC02803K	9/12/2022	Med/BI/Comp	122.40
1069428	1/3/2023	HUDSON ARTS & SCIENCE CHARTER SCHOOL	22WC03410V	10/20/2022	Ind/PD/Coll	1,125.40
1069397	1/3/2023	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22GL00117L	3/16/2022	Other	435.00
1069498	1/3/2023	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC03201P	3/15/2022	Ind/PD/Coll	2,129.58
1069329	1/3/2023	AHS HOSPITAL CORP	22WC02904C	9/21/2022	Med/BI/Comp	12,355.65
1069484	1/3/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01002U	3/15/2022	Med/BI/Comp	120.00
1069463	1/3/2023	IVY REHAB NETWORK, INC.	21WC02289G	10/26/2021	Med/BI/Comp	85.00

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1069420	1/3/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1069501	1/3/2023	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1069520	1/3/2023	ORTHONJ LLC	22WC03597P	10/31/2022	Med/BI/Comp	105.93
1069521	1/3/2023	ORTHONJ LLC	22WC03597P	10/31/2022	Med/BI/Comp	266.62
1069339	1/3/2023	HOBOKEN HOSPITAL CENTER	22WC00905M	3/8/2022	Med/BI/Comp	6,051.46
1069585	1/3/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02780G	9/13/2022	Med/BI/Comp	197.94
1069547	1/3/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC01886Z	9/30/2021	Med/BI/Comp	164.47
1069359	1/3/2023	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1069562	1/3/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	10WC07793I	8/17/2010	Legal	1,350.00
1069493	1/3/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1069570	1/3/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC04156G	12/12/2022	Med/BI/Comp	206.68
1069471	1/3/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1069466	1/3/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1069597	1/3/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	837.00
1069349	1/3/2023	Van Auken, Evelyn	02WC00960J	3/4/2002	Ind/PD/Coll	8,898.84
1069559	1/3/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1069545	1/3/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03258T	10/12/2022	Med/BI/Comp	164.47
1069494	1/3/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1069442	1/3/2023	INFINITY ORTHOPEDICS, LLC	22WC04104K	12/7/2022	Med/BI/Comp	246.12
1069422	1/3/2023	HIGHLAND PARK BOARD OF EDUCATION	22WC03258T	10/12/2022	Ind/PD/Coll	2,030.00
1069398	1/3/2023	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22GL00117L	3/16/2022	Other	435.00
1069544	1/3/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03258T	10/12/2022	Med/BI/Comp	164.47
1069488	1/3/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01611I	9/16/2021	Med/BI/Comp	1,320.00
1069396	1/3/2023	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22GL00117L	3/16/2022	Other	870.00
1069630	1/3/2023	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC04038K	12/5/2022	Med/BI/Comp	139.04
1069485	1/3/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	840.00

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1069338	1/3/2023	Good, Sharon	21WC01545M	9/14/2021	Ind/PD/Coll	5,190.18
1069479	1/3/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02688U	9/8/2022	Med/BI/Comp	840.00
1069423	1/3/2023	HIGHLAND PARK BOARD OF EDUCATION	22WC03258T	10/12/2022	Ind/PD/Coll	2,030.00
1069374	1/3/2023	BROWN & CONNERY, LLP	20GL00128D	4/2/2020	Legal	145.35
1069502	1/3/2023	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1069560	1/3/2023	PROMPTMD LLC	22WC04061B	12/6/2022	Med/BI/Comp	170.00
1069495	1/3/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1069415	1/3/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1069356	1/3/2023	AMERICAN WORKCARE	20WC01279C	8/10/2020	Med/BI/Comp	252.54
1069392	1/3/2023	COMPX MEDICAL MANAGEMENT	22WC02698F	9/8/2022	Med/BI/Comp	525.00
1069351	1/3/2023	AFC URGENT CARE	22WC04090K	12/7/2022	Med/BI/Comp	160.00
1069441	1/3/2023	INFINITY ORTHOPEDICS, LLC	22WC04091I	12/7/2022	Med/BI/Comp	299.31
1069443	1/3/2023	INFINITY ORTHOPEDICS, LLC	22WC04051A	12/5/2022	Med/BI/Comp	286.14
1069426	1/3/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC04049V	12/6/2022	Ind/PD/Coll	1,246.98
1069468	1/3/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1069538	1/3/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01059I	6/25/2021	Med/BI/Comp	110.47
1069350	1/3/2023	ADVANCED SPINE AND PAIN, LLC	14WC08398A	9/24/2014	Med/BI/Comp	84.15
1069552	1/3/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC04031C	12/5/2022	Med/BI/Comp	270.67
1069551	1/3/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC04031C	12/5/2022	Med/BI/Comp	164.47
1069563	1/3/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	14WC08646M	10/13/2014	Legal	2,800.00
1069599	1/3/2023	SEAVIEW ORTHOPAEDIC	14WC09078I	11/11/2014	Med/BI/Comp	137.70
1069469	1/3/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1069475	1/3/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	240.00
1069616	1/3/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	423.24
1069330	1/3/2023	ANDERSON & SHAH, LLC	19GL00179L	3/29/2019	Legal	11,450.27
1069340	1/3/2023	HOME CARE CONNECT LLC	22WC01576T	4/29/2022	Med/BI/Comp	10,571.94
1069352	1/3/2023	AFFILIATED ENGINEERING LABS., INC.	19GL00422L	7/29/2019	Legal	2,144.00
1069483	1/3/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01740M	5/11/2022	Med/BI/Comp	1,080.00
1069554	1/3/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC01505G	4/25/2022	Med/BI/Comp	90.68

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1069514	1/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03290B	10/12/2022	Med/BI/Comp	100.10
1069527	1/3/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800J	9/27/2021	Med/BI/Comp	164.46
1069537	1/3/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC01505G	4/25/2022	Ind/PD/Coll	2,130.00
1069528	1/3/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800J	9/27/2021	Med/BI/Comp	300.53
1069568	1/3/2023	RAHWAY BOARD OF EDUCATION	22WC03301V	10/13/2022	Ind/PD/Coll	608.56
1069416	1/3/2023	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1069513	1/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03290B	10/12/2022	Med/BI/Comp	149.50
1069561	1/3/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC01492F	4/21/2022	Med/BI/Comp	550.00
1069593	1/3/2023	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	137.70
1069613	1/3/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1069391	1/3/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1069380	1/3/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03354K	10/18/2022	Med/BI/Comp	160.00
1069371	1/3/2023	BOONTON TOWN BOARD OF EDUCATION	22WC03289F	10/13/2022	Ind/PD/Coll	1,349.40
1069622	1/3/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC01894F	5/20/2022	Med/BI/Comp	170.44
1069557	1/3/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1069555	1/3/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC03968P	11/15/2013	Med/BI/Comp	83.04
1069522	1/3/2023	ORTHONJ LLC	13WC04109A	11/26/2013	Med/BI/Comp	85.32
1069531	1/3/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1069377	1/3/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03314U	10/14/2022	Med/BI/Comp	160.00
1069558	1/3/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	250.06
1069503	1/3/2023	Metropolitan Surgical Institute, LLC	22WC01927M	5/23/2022	Med/BI/Comp	331.50
1069402	1/3/2023	EMEDICAL OFFICES	22WC03288M	10/13/2022	Med/BI/Comp	202.15
1069591	1/3/2023	SEAVIEW ORTHOPAEDIC	22WC03871K	11/21/2022	Med/BI/Comp	99.90
1069341	1/3/2023	Metropolitan Surgical Institute, LLC	22WC01927M	5/23/2022	Med/BI/Comp	12,678.75
1069496	1/3/2023	MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL	22WC03899F	11/22/2022	Ind/PD/Coll	1,540.00

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1069582	1/3/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02681M	9/7/2022	Med/BI/Comp	122.81
1069534	1/3/2023	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	21WC03207M	4/4/2022	Med/BI/Comp	388.00
1069594	1/3/2023	SEAVIEW ORTHOPAEDIC	22WC03907Y	11/23/2022	Med/BI/Comp	378.00
1069335	1/3/2023	COMPREHENSIVE SPINE CARE , PA	21WC03207M	4/4/2022	Med/BI/Comp	8,315.69
1069535	1/3/2023	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	21WC03207M	4/4/2022	Med/BI/Comp	1,378.90
1069334	1/3/2023	CHAMLIN, ULIANO & WALSH	10WC05158A	1/14/2010	Ind/PD/Coll	13,305.00
1069379	1/3/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03391U	10/19/2022	Med/BI/Comp	160.00
1069564	1/3/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC01992J	5/24/2019	Legal	1,875.00
1069424	1/3/2023	HOME CARE CONNECT LLC	01WC03008J	8/10/2001	Med/BI/Comp	616.07
1069425	1/3/2023	HOME CARE CONNECT LLC	01WC03008J	8/10/2001	Med/BI/Comp	428.57
1069542	1/3/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03280T	10/13/2022	Med/BI/Comp	164.47
1069525	1/3/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01765C	9/24/2021	Med/BI/Comp	164.46
1069403	1/3/2023	EMEDICAL OFFICES	22WC03288M	10/13/2022	Med/BI/Comp	202.15
1069556	1/3/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	06WC04763P	5/11/2006	Med/BI/Comp	55.09
1069413	1/3/2023	Garrigo, Jose	19WC04081J	11/18/2019	Ind/PD/Coll	580.18
1069372	1/3/2023	BRAIN AND SPINE INSTITUTE OF NY & NJ	19WC04145R	11/21/2019	Ind/PD/Coll	250.00
1069626	1/3/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01765C	9/24/2021	Med/BI/Comp	500.00
1069631	1/3/2023	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC03853B	11/18/2022	Med/BI/Comp	139.04
1069607	1/3/2023	SEAVIEW ORTHOPAEDIC	22WC03869M	11/18/2022	Med/BI/Comp	125.82
1069517	1/3/2023	ORTHONJ LLC	22WC02721Y	9/9/2022	Med/BI/Comp	125.59
1069390	1/3/2023	COLLEGIATE SPORTS CARE LLC	22WC02374T	7/13/2022	Med/BI/Comp	188.00
1069627	1/3/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176Z	10/6/2022	Med/BI/Comp	80.00
1069608	1/3/2023	SEAVIEW ORTHOPAEDIC	22WC03797M	11/15/2022	Med/BI/Comp	137.70
1069572	1/3/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03455G	10/21/2022	Med/BI/Comp	109.30

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1069511	1/3/2023	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08
1069440	1/3/2023	INFINITY ORTHOPEDICS, LLC	22WC03139K	10/4/2022	Med/BI/Comp	165.47
1069385	1/3/2023	Cassidy, Cheryle	21WC00122N	2/3/2021	Ind/PD/Coll	752.52
1069382	1/3/2023	BRUNSWICK URGENT CARE, P.A.	22WC02407W	7/20/2022	Med/BI/Comp	150.00
1069367	1/3/2023	BAYFRONT URGENT CARE P.A.	22WC03209G	10/7/2022	Med/BI/Comp	140.00
1069344	1/3/2023	SEAVIEW ORTHOPAEDIC	22WC02422G	7/21/2022	Med/BI/Comp	6,588.00
1069628	1/3/2023	UNIVERSITY RADIOLOGY GROUP	22WC03078G	9/30/2022	Med/BI/Comp	16.17
1069574	1/3/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03805G	11/16/2022	Med/BI/Comp	164.41
1069482	1/3/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02339M	7/1/2022	Med/BI/Comp	1,080.00
1069637	1/3/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	96.96
1069549	1/3/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03133M	10/4/2022	Med/BI/Comp	164.47
1069586	1/3/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC01932F	10/4/2021	Med/BI/Comp	4,130.19
1069444	1/3/2023	Inspira Health Network Urgent Care	22WC03193W	10/6/2022	Med/BI/Comp	193.88
1069410	1/3/2023	FIRSTCARE MEDICAL GROUP	22WC02339M	7/1/2022	Med/BI/Comp	143.77
1069532	1/3/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	169.00
1069565	1/3/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01968C	12/30/2020	Legal	1,175.00
1069438	1/3/2023	INFINITY ORTHOPEDICS, LLC	22WC03936G	11/28/2022	Med/BI/Comp	165.12
1069634	1/3/2023	VINELAND CITY BOARD OF EDUCATION	22WC03945J	11/29/2022	Ind/PD/Coll	4,107.24
1069368	1/3/2023	BAYSHORE JOINTURE COMMISSION	22WC03463M	10/24/2022	Ind/PD/Coll	895.30
1059341	1/3/2023	AHS CHILTON MEDICAL CENTER	22WC02387K	7/13/2022	Med/BI/Comp	-204.05
1059342	1/3/2023	AHS CHILTON MEDICAL CENTER	22WC02387K	7/13/2022	Med/BI/Comp	-204.05
1069446	1/3/2023	Inspira Health Network Urgent Care	22WC02731Y	9/9/2022	Med/BI/Comp	169.00
1069421	1/3/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03777V	11/14/2022	Ind/PD/Coll	1,136.00
1069406	1/3/2023	EMERGENCY PHYSICIANS OF ST CLARES, LLC	22WC03219M	10/10/2022	Med/BI/Comp	379.00
1069412	1/3/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02536T	8/11/2022	Med/BI/Comp	1,228.08
1069505	1/3/2023	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC03133M	10/4/2022	Ind/PD/Coll	965.84
1069376	1/3/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC04258B	12/19/2022	Med/BI/Comp	160.00

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1069606	1/3/2023	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	199.80
1069470	1/3/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1069345	1/3/2023	SEAVIEW ORTHOPAEDIC	22WC03843C	11/17/2022	Med/BI/Comp	8,931.60
1069364	1/3/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1059343	1/3/2023	AHS CHILTON MEDICAL CENTER	22WC02387K	7/13/2022	Med/BI/Comp	-633.71
1069592	1/3/2023	SEAVIEW ORTHOPAEDIC	22WC03950C	11/29/2022	Med/BI/Comp	1,289.80
1069548	1/3/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03133M	10/4/2022	Med/BI/Comp	164.47
1069464	1/3/2023	IVY REHAB NETWORK, INC.	22WC02486P	8/2/2022	Med/BI/Comp	90.00
1069353	1/3/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1069357	1/3/2023	ANDERSON & SHAH, LLC	04GL00001E/01	6/7/2021	Legal	687.50
Totals for 01/03/2023 - 318 Transactions						
Transaction Date: 01/04/2023						
1063235	1/4/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	-4,147.00
1020746	1/4/2023	Suarez-Ganguzza, Diana	18WC00648R	2/12/2018	Ind/PD/Coll	-31,962.96
Totals for 01/04/2023 - 2 Transactions						
Transaction Date: 01/05/2023						
1069731	1/5/2023	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1069832	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03281M	10/13/2022	Med/BI/Comp	240.00
1069799	1/5/2023	FASTER URGENT CARE	22WC03116K	10/3/2022	Med/BI/Comp	190.00
1069853	1/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03433Z	10/20/2022	Med/BI/Comp	331.48
1069806	1/5/2023	Gibbs, Leslie	21WC00489N	3/30/2021	Ind/PD/Coll	516.00
1069955	1/5/2023	TRENTON BOARD OF EDUCATION	22WC03086I	9/30/2022	Ind/PD/Coll	2,130.00
1069941	1/5/2023	Plotts, Kimberly	18WC03224R	9/18/2018	Ind/PD/Coll	1,204.00
1069831	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03281M	10/13/2022	Med/BI/Comp	480.00
1069804	1/5/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03877W	11/21/2022	Med/BI/Comp	423.40
1069862	1/5/2023	PRINCETON PUBLIC SCHOOLS	22WC03736C	11/8/2022	Ind/PD/Coll	425.15
1069842	1/5/2023	Neurosurgical & Spine Specialist	21WC01175I	7/19/2021	Med/BI/Comp	193.72
1069890	1/5/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03335B	10/17/2022	Med/BI/Comp	204.62
1069771	1/5/2023	ANDERSON & SHAH, LLC	05GL00001E	5/15/2019	Legal	346.50
1069738	1/5/2023	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1069938	1/5/2023	ORTHONJ LLC	21WC02640A	11/19/2021	Med/BI/Comp	3,109.48

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1069803	1/5/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03462V	10/24/2022	Med/BI/Comp	427.76
1069958	1/5/2023	VIRTUA WILLINGBORO HOSPITAL	22WC02675V	9/7/2022	Med/BI/Comp	1,848.00
1069921	1/5/2023	Jersey Shore University Medical Center	22WC03078G	9/30/2022	Med/BI/Comp	1,415.64
1069859	1/5/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1069820	1/5/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	234.00
1069881	1/5/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC03326R	10/17/2022	Ind/PD/Coll	1,004.76
1069841	1/5/2023	MEDEMERGE MEDICAL ASSOC. PA	22WC03634U	11/1/2022	Med/BI/Comp	199.65
1069774	1/5/2023	BHMG- CORPORATE CARE	22WC03057K	9/28/2022	Med/BI/Comp	194.44
1069662	1/5/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01789M	9/27/2021	Med/BI/Comp	169.90
1069893	1/5/2023	AFFILIATED ENGINEERING LABS., INC.	19PR00130L	8/12/2019	Legal	1,532.00
1069887	1/5/2023	Thomas, Eric	19WC03097Z	9/19/2019	Ind/PD/Coll	295.96
1069668	1/5/2023	GUY J. RENZI & ASSOCIATES	21WC02787F	12/2/2021	Legal	74.00
1069732	1/5/2023	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1069703	1/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03462V	10/24/2022	Med/BI/Comp	100.10
1069816	1/5/2023	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC03078G	9/30/2022	Ind/PD/Coll	1,034.90
1069750	1/5/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02750U	9/12/2022	Med/BI/Comp	178.02
1069686	1/5/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1069746	1/5/2023	SEAVIEW ORTHOPAEDIC	22WC03463M	10/24/2022	Med/BI/Comp	137.70
1069825	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03822B	11/16/2022	Med/BI/Comp	360.00
1069779	1/5/2023	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1069777	1/5/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03479B	10/24/2022	Med/BI/Comp	275.00
1069685	1/5/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1069665	1/5/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1069683	1/5/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1069684	1/5/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1069922	1/5/2023	Kennedy University Hospital	21WC00931W	6/7/2021	Med/BI/Comp	3,849.39
1069687	1/5/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1069713	1/5/2023	ORTHONJ LLC	22WC02735A	9/9/2022	Med/BI/Comp	82.86
1069912	1/5/2023	EXAMWORKS, INC	21WC01800J	9/27/2021	Med/BI/Comp	1,850.00
1069866	1/5/2023	REHABCLINICS (SPT), INC.	20WC01954M	12/21/2020	Med/BI/Comp	784.00

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1069888	1/5/2023	Torres, Modesto	19WC00583N	2/11/2019	Ind/PD/Coll	860.00
1069756	1/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1069928	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02841B	9/16/2022	Med/BI/Comp	1,320.00
1069767	1/5/2023	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1069754	1/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1069714	1/5/2023	ORTHOPAEDICS NEW JERSEY	21WC02009A	10/7/2021	Med/BI/Comp	113.88
1069695	1/5/2023	Jag-One Physical Therapy LLC	22WC03185Y	10/6/2022	Med/BI/Comp	90.00
1069644	1/5/2023	AFC URGENT CARE	22WC04151Y	12/12/2022	Med/BI/Comp	160.00
1069836	1/5/2023	MANTUA TOWNSHIP BOARD OF EDUCATION	22WC03761U	11/9/2022	Ind/PD/Coll	897.50
1069760	1/5/2023	UNIVERSITY RADIOLOGY GROUP	22WC03690U	11/4/2022	Med/BI/Comp	51.62
1069945	1/5/2023	REHABCLINICS (SPT), INC.	21WC01059I	6/25/2021	Med/BI/Comp	1,078.00
1069946	1/5/2023	ROSELLE BOROUGH BOARD OF EDUCATION	21WC01765C	9/24/2021	Ind/PD/Coll	1,938.00
1069907	1/5/2023	CUMBERLAND COUNTY VOCATIONAL BOARD OF EDUCATION	22AL00442L	12/13/2022	Ind/PD/Coll	1,466.62
1069798	1/5/2023	FASTER URGENT CARE	22WC02762U	9/12/2022	Med/BI/Comp	190.00
1069659	1/5/2023	FASTER URGENT CARE	22WC02773K	9/13/2022	Med/BI/Comp	190.00
1069940	1/5/2023	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	4,132.50
1069764	1/5/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC04122Y	12/8/2022	Med/BI/Comp	87.56
1069682	1/5/2023	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1069721	1/5/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC04115T	12/8/2022	Med/BI/Comp	164.47
1069858	1/5/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	1,050.00
1069868	1/5/2023	REHABCLINICS (SPT), INC.	22WC03383F	10/19/2022	Med/BI/Comp	686.00
1069763	1/5/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC04101M	12/7/2022	Med/BI/Comp	173.81
1023218	1/5/2023	Aleo, Elizabeth	19WC00282J	1/24/2019	Ind/PD/Coll	-1,109.62
1069715	1/5/2023	PBSM- LANGHORNE	21WC01886Z	9/30/2021	Med/BI/Comp	105.24
1069790	1/5/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1069839	1/5/2023	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1069875	1/5/2023	Sanders, Johnnie	21WC02078C	10/14/2021	Ind/PD/Coll	622.14
1069681	1/5/2023	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1069694	1/5/2023	Jag-One Physical Therapy LLC	22WC03185Y	10/6/2022	Med/BI/Comp	63.00

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1069648	1/5/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC04195Y	12/14/2022	Med/BI/Comp	160.00
1069808	1/5/2023	Gomez, Freddy	19WC04280A	12/4/2019	Ind/PD/Coll	770.00
1069886	1/5/2023	SUMMIT MEDICAL GROUP, PA	21WC01599U	9/16/2021	Med/BI/Comp	207.62
1069761	1/5/2023	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	121.81
1069852	1/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01590B	9/15/2021	Med/BI/Comp	354.09
1069805	1/5/2023	GCSSTD & BOE OF SSSD & VSDCG	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1069651	1/5/2023	BRUNSWICK URGENT CARE, P.A.	22WC03176Z	10/6/2022	Med/BI/Comp	150.00
1069864	1/5/2023	RAHWAY BOARD OF EDUCATION	22WC03023C	9/28/2022	Ind/PD/Coll	1,045.32
1069788	1/5/2023	EDISON MEDICAL IMAGING LLC	19WC04145R	11/21/2019	Ind/PD/Coll	600.00
1069892	1/5/2023	ZYNEX MEDICAL	21WC01933M	10/4/2021	Med/BI/Comp	599.00
1069688	1/5/2023	IVY REHAB NETWORK, INC.	22WC02963Y	9/23/2022	Med/BI/Comp	85.00
1069720	1/5/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03258T	10/12/2022	Med/BI/Comp	164.47
1069837	1/5/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1069689	1/5/2023	IVY REHAB NETWORK, INC.	22WC02963Y	9/23/2022	Med/BI/Comp	90.00
1069956	1/5/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00032A	1/15/2021	Med/BI/Comp	4,304.10
1069702	1/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01590B	9/15/2021	Med/BI/Comp	100.10
1069851	1/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01590B	9/15/2021	Med/BI/Comp	243.09
1069933	1/5/2023	MORRIS-UNION JOINTURE COMMISSION	22WC03668W	11/3/2022	Ind/PD/Coll	1,217.14
1069690	1/5/2023	IVY REHAB NETWORK, INC.	22WC02963Y	9/23/2022	Med/BI/Comp	85.00
1069915	1/5/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03409R	10/19/2022	Ind/PD/Coll	1,245.15
1069902	1/5/2023	BROWN & CONNERY, LLP	19WC00928C	3/7/2019	Legal	164.50
1069876	1/5/2023	SEAVIEW ORTHOPAEDIC	19WC01746F	5/7/2019	Med/BI/Comp	447.12
1069813	1/5/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03409R	10/19/2022	Ind/PD/Coll	622.58
1069759	1/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02926J	9/21/2022	Med/BI/Comp	80.00
1069919	1/5/2023	Isla, Teresita	21WC01458T	9/7/2021	Ind/PD/Coll	1,148.66
1069925	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02918Z	9/21/2022	Med/BI/Comp	1,080.00
1069673	1/5/2023	INFINITY ORTHOPEDICS, LLC	22WC03341Y	10/17/2022	Med/BI/Comp	149.81

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1069854	1/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03341Y	10/17/2022	Med/BI/Comp	273.96
1069693	1/5/2023	IVY REHAB NETWORK, INC.	21WC02289G	10/26/2021	Med/BI/Comp	85.00
1069838	1/5/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1069785	1/5/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	223.25
1069871	1/5/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1069751	1/5/2023	TODD A SCHNEIDERMAN	22WC03963U	11/29/2022	Med/BI/Comp	63.22
1069899	1/5/2023	BIANCAMANO & DI STEFANO, P.C.	19WC04539R	12/19/2019	Legal	1,057.25
1069880	1/5/2023	SEAVIEW ORTHOPAEDIC	22WC02800V	9/14/2022	Med/BI/Comp	199.80
1069784	1/5/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1069830	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03660U	11/2/2022	Med/BI/Comp	480.00
1069762	1/5/2023	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	121.81
1069943	1/5/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC02728M	9/9/2022	Med/BI/Comp	1,110.00
1069895	1/5/2023	AHS HOSP CORP	22WC03336G	10/17/2022	Med/BI/Comp	3,100.01
1069743	1/5/2023	SEAVIEW ORTHOPAEDIC	22WC03929K	11/28/2022	Med/BI/Comp	88.02
1069652	1/5/2023	BRUNSWICK URGENT CARE, P.A.	22WC03261J	10/12/2022	Med/BI/Comp	150.00
1069675	1/5/2023	INFINITY ORTHOPEDICS, LLC	22WC03267B	10/12/2022	Med/BI/Comp	122.40
1069667	1/5/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	150.00
1069650	1/5/2023	BRUNSWICK URGENT CARE, P.A.	22WC03416B	10/20/2022	Med/BI/Comp	150.00
1069819	1/5/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	234.00
1069646	1/5/2023	Bernardo, Karen	22WC03336G	10/17/2022	Med/BI/Comp	32.32
1069935	1/5/2023	NORTH BERGEN BOARD OF EDUCATION	22WC03034R	9/28/2022	Ind/PD/Coll	1,723.62
1069727	1/5/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03221P	10/7/2022	Med/BI/Comp	175.26
1069961	1/5/2023	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02233C	6/16/2022	Ind/PD/Coll	1,296.66
1069878	1/5/2023	SEAVIEW ORTHOPAEDIC	22WC03992Z	12/1/2022	Med/BI/Comp	199.80
1069960	1/5/2023	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02233C	6/16/2022	Ind/PD/Coll	1,296.66
1069812	1/5/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03969I	11/30/2022	Ind/PD/Coll	920.72
1069701	1/5/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	13WC01763P	5/13/2013	Med/BI/Comp	170.33
1069949	1/5/2023	SEAVIEW ORTHOPAEDIC	22WC03965Y	11/30/2022	Med/BI/Comp	1,135.36

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1069900	1/5/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC03952R	11/29/2022	Ind/PD/Coll	1,369.29
1069776	1/5/2023	BROWN & CONNERY, LLP	14WC06287J	3/20/2014	Legal	1,050.00
1069699	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02288V	6/23/2022	Med/BI/Comp	120.00
1069696	1/5/2023	JERSEY UROLOGY GROUP, P.A.	22WC02300I	6/24/2022	Med/BI/Comp	130.00
1069814	1/5/2023	HAMPTON TOWNSHIP BOARD OF EDUCATION	22WC03921F	11/28/2022	Ind/PD/Coll	870.92
1069909	1/5/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1069796	1/5/2023	EXAMWORKS, INC	13WC00242P	1/23/2013	Legal	325.00
1069901	1/5/2023	BOUND BROOK BOARD OF EDUCATION	22WC02345V	7/7/2022	Ind/PD/Coll	2,130.00
1069677	1/5/2023	INFINITY ORTHOPEDICS, LLC	22WC02352G	7/8/2022	Med/BI/Comp	118.68
1069962	1/5/2023	WESTFIELD BOARD OF EDUCATION	22WC02352G	7/8/2022	Ind/PD/Coll	1,245.16
1069914	1/5/2023	EXAMWORKS, INC	15WC00746I	2/20/2015	Legal	1,750.00
1069916	1/5/2023	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC03843C	11/17/2022	Ind/PD/Coll	3,529.00
1069770	1/5/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	22WC02387K	7/13/2022	Med/BI/Comp	204.05
1069655	1/5/2023	Disimile, Ana	22WC00657F	2/18/2022	Med/BI/Comp	127.98
1069697	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02597Z	8/25/2022	Med/BI/Comp	120.00
1069865	1/5/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03808K	11/16/2022	Med/BI/Comp	230.09
1069769	1/5/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	22WC02387K	7/13/2022	Med/BI/Comp	633.71
1069716	1/5/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC02587V	8/24/2022	Med/BI/Comp	94.65
1069728	1/5/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03805G	11/16/2022	Med/BI/Comp	109.30
1069787	1/5/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1069905	1/5/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC02422G	7/21/2022	Ind/PD/Coll	1,345.46
1069670	1/5/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02539V	8/12/2022	Med/BI/Comp	183.37
1069691	1/5/2023	IVY REHAB NETWORK, INC.	22WC02486P	8/2/2022	Med/BI/Comp	85.00
1069783	1/5/2023	COMPREHENSIVE SPINE CARE , PA	22WC02486P	8/2/2022	Med/BI/Comp	200.00
1069931	1/5/2023	MCLARENS NORCROSS	22GL00417L	8/4/2022	Exp / Reins Refd	2,305.88
1069829	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03166U	10/5/2022	Med/BI/Comp	360.00

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1069909	1/5/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1069692	1/5/2023	IVY REHAB NETWORK, INC.	22WC02486P	8/2/2022	Med/BI/Comp	85.00
1069708	1/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03162W	10/5/2022	Med/BI/Comp	100.10
1069707	1/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02457W	7/27/2022	Med/BI/Comp	145.07
1069924	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02491Z	8/3/2022	Med/BI/Comp	1,080.00
1069824	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02491Z	8/3/2022	Med/BI/Comp	960.00
1069827	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02491Z	8/3/2022	Med/BI/Comp	240.00
1069786	1/5/2023	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY EMERGENCY PHYSICIANS, P.C.	22WC02439Y	7/25/2022	Med/BI/Comp	273.65
1069663	1/5/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03468K	10/24/2022	Med/BI/Comp	169.90
1069747	1/5/2023	SKR MEDICAL ADVISORS LLC	22WC02436M	7/25/2022	Med/BI/Comp	125.00
1069647	1/5/2023	BHMG- CORPORATE CARE	22WC03154B	10/5/2022	Med/BI/Comp	59.80
1069857	1/5/2023	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	15WC04425A	12/11/2015	Med/BI/Comp	978.96
1069867	1/5/2023	REHABCLINICS (SPT), INC.	22WC02559K	8/17/2022	Med/BI/Comp	784.00
1069768	1/5/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	22WC02387K	7/13/2022	Med/BI/Comp	204.05
1069649	1/5/2023	BRUNSWICK URGENT CARE, P.A.	22WC03145W	10/4/2022	Med/BI/Comp	150.00
1069903	1/5/2023	BUTLER BOARD OF EDUCATION	22WC03733F	11/8/2022	Ind/PD/Coll	2,130.00
1069789	1/5/2023	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC02350F	7/8/2022	Ind/PD/Coll	932.62
1069942	1/5/2023	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1069809	1/5/2023	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1069744	1/5/2023	SEAVIEW ORTHOPAEDIC	22WC03712U	11/7/2022	Med/BI/Comp	142.56
1069877	1/5/2023	SEAVIEW ORTHOPAEDIC	22WC03712U	11/7/2022	Med/BI/Comp	356.40
1069672	1/5/2023	INFINITY ORTHOPEDICS, LLC	22WC02587V	8/24/2022	Med/BI/Comp	122.40
1069700	1/5/2023	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	22WC02327V	6/30/2022	Med/BI/Comp	104.16
1069906	1/5/2023	COOPER UNIVERSITY HOSPITAL	22WC03479B	10/24/2022	Med/BI/Comp	2,827.51
1069753	1/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00

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1069797	1/5/2023	FASTER URGENT CARE	22WC03132U	10/4/2022	Med/BI/Comp	190.00
1069934	1/5/2023	New Jersey Healthcare Specialists, PC	22WC01505G	4/25/2022	Med/BI/Comp	2,697.50
1069656	1/5/2023	ELMER FAMILY PRACTICE, PC	22WC04318C	12/23/2022	Exp / Reins Refd	25.00
1069889	1/5/2023	TOVBA CARE MEDICAL PC	22WC01740M	5/11/2022	Med/BI/Comp	193.20
1069800	1/5/2023	FIRSTCARE MEDICAL GROUP	22WC03335B	10/17/2022	Med/BI/Comp	246.37
1069709	1/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03346W	10/17/2022	Med/BI/Comp	145.07
1069654	1/5/2023	COVENTRY DMEplus	08WC07019M	5/30/2008	Med/BI/Comp	105.45
1069664	1/5/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01830J	5/17/2022	Med/BI/Comp	169.90
1069932	1/5/2023	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01849F	5/18/2022	Ind/PD/Coll	2,130.00
1069879	1/5/2023	SEAVIEW ORTHOPAEDIC	22WC01488C	4/21/2022	Med/BI/Comp	199.80
1069872	1/5/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1069730	1/5/2023	REHABCLINICS (SPT), INC.	22WC01876V	5/19/2022	Med/BI/Comp	98.00
1069748	1/5/2023	SOMERSET VALLEY URGENT CARE, LLC	22WC03319R	10/14/2022	Med/BI/Comp	190.00
1069884	1/5/2023	STEVEN R. BUDOFF DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	250.00
1069802	1/5/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01328A	3/29/2022	Med/BI/Comp	557.48
1069795	1/5/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC03316A	10/2/2013	Exp / Reins Refd	325.00
1069698	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01980B	5/27/2022	Med/BI/Comp	120.00
1069926	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	1,080.00
1069930	1/5/2023	MARLBORO TOWNSHIP BOARD OF EDUCATION	22WC04222R	12/16/2022	Ind/PD/Coll	2,130.00
1069749	1/5/2023	SOUTHERN OCEAN MED GRP P.C.	22WC03389B	10/19/2022	Med/BI/Comp	146.13
1069810	1/5/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04204B	12/15/2022	Med/BI/Comp	425.69
1069775	1/5/2023	BROWN & CONNERY, LLP	14WC07155F	5/27/2014	Legal	1,050.00
1069860	1/5/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1069718	1/5/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC01229V	3/29/2022	Med/BI/Comp	103.00
1069772	1/5/2023	ANTHONY RICKETTI DBA MERCER ALLERGY AND PULMONARY ASSOCIATES	22WC03409R	10/19/2022	Med/BI/Comp	381.92

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1069861	1/5/2023	PRIME HEALTH CARE SVCS- SAINT CLARES LLC DBA SAINT CLARES HEALTH SYSTEM	22WC02045M	6/3/2022	Med/BI/Comp	939.00
1069870	1/5/2023	Riverview Medical Center	07WC04388P	12/12/2007	Med/BI/Comp	608.00
1069745	1/5/2023	SEAVIEW ORTHOPAEDIC	22WC02046V	6/3/2022	Med/BI/Comp	137.70
1069645	1/5/2023	AFC URGENT CARE	22WC04156G	12/12/2022	Med/BI/Comp	160.00
1069952	1/5/2023	SUZANNE WRIGHT dba WRIGHT CONSULTING LLC	07WC03802A	10/29/2007	Med/BI/Comp	1,056.00
1069869	1/5/2023	REHABCLINICS (SPT), INC.	22WC03269Y	10/12/2022	Med/BI/Comp	392.00
1069782	1/5/2023	CLIFF GRAY APPRAISAL SERVICE	22AL00437L	12/9/2022	Exp / Reins Refd	285.00
1069947	1/5/2023	RWJ UNIV HOSPITAL	22WC04129V	12/9/2022	Med/BI/Comp	2,992.00
1069873	1/5/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC04129V	12/9/2022	Med/BI/Comp	410.89
1069904	1/5/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1069765	1/5/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC04122Y	12/8/2022	Med/BI/Comp	159.06
1069722	1/5/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1069723	1/5/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	107.34
1069937	1/5/2023	ORTHOFIX INC	14WC05738J	2/19/2014	Med/BI/Comp	3,138.00
1069669	1/5/2023	HOME CARE CONNECT LLC	14WC05738J	2/19/2014	Med/BI/Comp	68.04
1069741	1/5/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	165.00
1069661	1/5/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03253U	10/12/2022	Med/BI/Comp	169.90
1069758	1/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1069706	1/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00968T	3/12/2022	Med/BI/Comp	104.53
1069733	1/5/2023	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	98.00
1069845	1/5/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03431Y	10/20/2022	Med/BI/Comp	213.84
1069734	1/5/2023	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	98.00
1069847	1/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00968T	3/12/2022	Med/BI/Comp	459.68
1069737	1/5/2023	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	98.00
1069725	1/5/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC04083M	12/7/2022	Med/BI/Comp	109.30
1069736	1/5/2023	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	98.00

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1069742	1/5/2023	SEAVIEW ORTHOPAEDIC	22WC03244R	10/11/2022	Med/BI/Comp	137.70
1069957	1/5/2023	VINELAND CITY BOARD OF EDUCATION	22WC00940F	3/10/2022	Ind/PD/Coll	1,825.70
1069660	1/5/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03235U	10/11/2022	Med/BI/Comp	169.90
1069757	1/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1069948	1/5/2023	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16
1069815	1/5/2023	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1069724	1/5/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC04376I	12/21/2011	Med/BI/Comp	132.73
1069781	1/5/2023	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1069719	1/5/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00781M	3/1/2022	Med/BI/Comp	164.47
1069822	1/5/2023	KENT AND MCBRIDE P.C.	05WC00001Z	12/6/2017	Legal	1,050.00
1069911	1/5/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC01460G	4/14/2022	Med/BI/Comp	1,127.00
1069828	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02697J	9/8/2022	Med/BI/Comp	360.00
1069657	1/5/2023	FASTER URGENT CARE	22WC01389W	3/29/2022	Med/BI/Comp	190.00
1069950	1/5/2023	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	18WC00063Z	1/9/2018	Legal	2,400.00
1069923	1/5/2023	KENNETH M. KAPLAN, ESQ. DBA LAW OFFICES OF KAPLAN & KAPLAN, P.C.	21WC02787F	12/2/2021	Ind/PD/Coll	1,677.00
1069874	1/5/2023	SALL MYERS MEDICAL ASSOC P.A.	21WC02787F	12/2/2021	Ind/PD/Coll	600.00
1069944	1/5/2023	REHABCLINICS (SPT), INC.	22WC01296J	4/1/2022	Med/BI/Comp	1,078.00
1069927	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02710V	9/8/2022	Med/BI/Comp	1,560.00
1069913	1/5/2023	EXAMWORKS, INC	22WC01128V	3/23/2022	Legal	1,275.00
1069953	1/5/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1069678	1/5/2023	Inspira Health Network Urgent Care	22WC03589U	10/28/2022	Med/BI/Comp	129.39
1069883	1/5/2023	Starn-Jacoby, Kathleen	19WC00243J	1/22/2019	Ind/PD/Coll	576.08
1069844	1/5/2023	NORTH BERGEN BOARD OF EDUCATION	21WC02746R	12/1/2021	Ind/PD/Coll	624.95
1023219	1/5/2023	Aleo, Elizabeth	19WC00282J	1/24/2019	Ind/PD/Coll	-951.11
1069658	1/5/2023	FASTER URGENT CARE	22WC02773K	9/13/2022	Med/BI/Comp	190.00
1069735	1/5/2023	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	98.00
1069666	1/5/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1069821	1/5/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	334.00

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1069833	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02793B	9/14/2022	Med/BI/Comp	240.00
1069794	1/5/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	22WC00836A	3/3/2022	Exp / Reins Refd	650.00
1069643	1/5/2023	AFC URGENT CARE	22WC00799B	3/2/2022	Med/BI/Comp	160.00
1069653	1/5/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC02882U	9/20/2022	Med/BI/Comp	79.48
1069959	1/5/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC02798K	9/14/2022	Med/BI/Comp	1,848.00
1069793	1/5/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC01373A	4/11/2018	Legal	650.00
1069898	1/5/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,147.00
1069917	1/5/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC03556G	10/27/2022	Med/BI/Comp	3,155.00
1069780	1/5/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC02875W	9/20/2022	Med/BI/Comp	223.62
1069671	1/5/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00732V	2/24/2022	Med/BI/Comp	119.42
1069704	1/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03547M	10/27/2022	Med/BI/Comp	145.07
1069929	1/5/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	1,101.18
1069855	1/5/2023	OLD BRIDGE BOARD OF EDUCATION	22WC00657F	2/18/2022	Ind/PD/Coll	835.14
1069791	1/5/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC00585V	2/15/2022	Med/BI/Comp	718.00
1069846	1/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03614Y	10/31/2022	Med/BI/Comp	211.29
1069856	1/5/2023	ORTHONJ LLC	21WC02640A	11/19/2021	Med/BI/Comp	404.24
1069817	1/5/2023	HUNTERDON MEDICAL CENTER	22WC02844M	9/16/2022	Med/BI/Comp	374.25
1069882	1/5/2023	ST. LUKES WARREN HOSPITAL INC	22WC02844M	9/16/2022	Med/BI/Comp	341.25
1069849	1/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03538U	10/27/2022	Med/BI/Comp	354.44
1069939	1/5/2023	PERTH AMBOY BOARD OF EDUCATION	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1069850	1/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03535B	10/27/2022	Med/BI/Comp	483.78
1069705	1/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03535B	10/27/2022	Med/BI/Comp	100.10

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1069740	1/5/2023	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1069840	1/5/2023	MCLARENS NORCROSS	22PR00034H	2/14/2022	Exp / Reins Refd	937.50
1069712	1/5/2023	ORTHONJ LLC	22WC00508V	2/10/2022	Med/BI/Comp	121.97
1069778	1/5/2023	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	575.56
1069711	1/5/2023	ORTHONJ LLC	21WC02640A	11/19/2021	Med/BI/Comp	73.82
1069766	1/5/2023	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1069936	1/5/2023	O'Boyle, Cynthia	21WC02640A	11/19/2021	Ind/PD/Coll	1,938.00
1069679	1/5/2023	IVY REHAB NETWORK, INC.	22WC03517V	10/26/2022	Med/BI/Comp	85.00
1069680	1/5/2023	IVY REHAB NETWORK, INC.	22WC03517V	10/26/2022	Med/BI/Comp	90.00
1069897	1/5/2023	ANDREW I BRAFMAN, DMD	22WC00394K	2/4/2022	Med/BI/Comp	1,125.00
1069896	1/5/2023	AHS HOSPITAL CORP	18WC01751A	5/4/2018	Med/BI/Comp	1,350.00
1069834	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02887B	9/20/2022	Med/BI/Comp	600.00
1069843	1/5/2023	Neurosurgical & Spine Specialist	22WC00307J	1/31/2022	Med/BI/Comp	300.00
1069674	1/5/2023	INFINITY ORTHOPEDICS, LLC	22WC03515B	10/26/2022	Med/BI/Comp	122.40
1069902	1/5/2023	BROWN & CONNERY, LLP	19WC00928C	3/7/2019	Legal	1,050.00
1069863	1/5/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC00098V	1/12/2022	Legal	300.00
1069818	1/5/2023	Inspira Health Network Urgent Care	22WC00083K	1/12/2022	Med/BI/Comp	260.59
1069954	1/5/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1069729	1/5/2023	REHABCLINICS (SPT), INC.	22WC01876V	5/19/2022	Med/BI/Comp	98.00
1069826	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03676B	11/3/2022	Med/BI/Comp	480.00
1069848	1/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03547M	10/27/2022	Med/BI/Comp	308.63
1069801	1/5/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1069752	1/5/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01732T	5/11/2022	Med/BI/Comp	61.94
1069792	1/5/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	22WC02663V	9/7/2022	Exp / Reins Refd	325.00
1069726	1/5/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03546B	10/27/2022	Med/BI/Comp	109.30
1069910	1/5/2023	ELIZABETH STILLWELL, PSY.D. DBA ELIZABETH STILLWELL, PSY.D. LLC	17GL04200E	10/30/2017	Legal	3,750.00
1069676	1/5/2023	INFINITY ORTHOPEDICS, LLC	22WC02688U	9/8/2022	Med/BI/Comp	122.40
1069885	1/5/2023	SUMMIT MEDICAL GROUP, PA	22WC03060V	9/29/2022	Med/BI/Comp	210.19
1014840	1/5/2023	HARRISON BOARD OF EDUCATION	17WC01203R	1/12/2017	Ind/PD/Coll	-12.00
1069710	1/5/2023	ORTHONJ LLC	22WC03659V	11/2/2022	Med/BI/Comp	71.10

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1069908	1/5/2023	Domino, Cynthia	05WC00001Z	12/6/2017	Ind/PD/Coll	4,000.00
1069807	1/5/2023	GOLDENBERG, MACKLER & SAYEGH, PA	05WC00001Z	12/6/2017	Ind/PD/Coll	1,000.00
1069773	1/5/2023	BHMG- CORPORATE CARE	22WC03066B	9/29/2022	Med/BI/Comp	211.10
1069835	1/5/2023	Lara, Nilda	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1069920	1/5/2023	JERSEY CITY MEDICAL CENTER	22WC01592W	4/29/2022	Med/BI/Comp	3,326.80
1069891	1/5/2023	VERITEXT CORP.	16GL00776L	11/2/2016	Legal	1,043.06
1069811	1/5/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03558Y	10/27/2022	Med/BI/Comp	200.07
1069755	1/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1069951	1/5/2023	ST. LUKES HOSPITAL ANDERSON	22WC03068M	9/29/2022	Med/BI/Comp	3,575.00
1069717	1/5/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC01526P	4/26/2022	Med/BI/Comp	96.90
1069918	1/5/2023	INSPIRA HEALTH CENTER	22WC03500V	10/25/2022	Med/BI/Comp	1,572.26
1069894	1/5/2023	AHS HOSP CORP	22WC02284Y	6/23/2022	Med/BI/Comp	1,350.00
1069739	1/5/2023	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1069823	1/5/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01470V	4/15/2022	Med/BI/Comp	1,055.00

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1070281	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02834Z	9/16/2022	Med/BI/Comp	360.00
1070206	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03328B	10/17/2022	Med/BI/Comp	480.00
1070147	1/9/2023	Inspira Health Network Urgent Care	22WC03334W	10/17/2022	Med/BI/Comp	129.39
1070086	1/9/2023	EXAMWORKS, INC	16WC09024P	11/22/2016	Legal	1,100.00
1070296	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02669U	9/7/2022	Med/BI/Comp	720.00
1070390	1/9/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC02194G	6/1/2018	Legal	895.00
1070258	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03140Z	10/4/2022	Med/BI/Comp	120.00
1070331	1/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03311Z	10/14/2022	Med/BI/Comp	100.10
1070053	1/9/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1070064	1/9/2023	COASTAL NEUROSCIENCES, PC	22WC03083C	9/30/2022	Med/BI/Comp	89.82

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1070075	1/9/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	16GL00972Q	3/1/2017	Legal	101.50
1070189	1/9/2023	Kennedy University Hospital	22WC03036K	9/28/2022	Med/BI/Comp	476.61
1070097	1/9/2023	FASTER URGENT CARE	22WC03030B	9/28/2022	Med/BI/Comp	190.00
1070233	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03297M	10/13/2022	Med/BI/Comp	240.00
1070260	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03149T	10/4/2022	Med/BI/Comp	960.00
1070223	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03027P	9/28/2022	Med/BI/Comp	720.00
1070089	1/9/2023	EXCEL ANESTHESIA LLC	19WC01981P	5/23/2019	Med/BI/Comp	1,360.20
1070490	1/9/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1070501	1/9/2023	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1069985	1/9/2023	JOHN MCCANN, ESQ. LLC DBA THE LAW OFFICE OF JOHN MCCANN	22GL00495D	10/3/2022	Legal	5,005.41
1070087	1/9/2023	EXAMWORKS, INC	13WC01820P	5/16/2013	Legal	1,275.00
1070467	1/9/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC03338K	10/17/2022	Med/BI/Comp	56.94
1070124	1/9/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC02768W	9/12/2022	Med/BI/Comp	1,050.00
1070343	1/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03281M	10/13/2022	Med/BI/Comp	100.10
1070269	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02754U	9/12/2022	Med/BI/Comp	240.00
1070008	1/9/2023	AFC URGENT CARE	22WC03280T	10/13/2022	Med/BI/Comp	160.00
1070004	1/9/2023	LAW OFFICES OF DANIEL SANTIAGO, LLC	19GL00379D/01	7/16/2019	Med/BI/Comp	750.00
1070415	1/9/2023	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1070250	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02714K	9/9/2022	Med/BI/Comp	600.00
1070081	1/9/2023	EMEDICAL OFFICES	22WC03210U	10/7/2022	Med/BI/Comp	202.15
1070326	1/9/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03214Z	10/7/2022	Med/BI/Comp	253.15
1070412	1/9/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1070405	1/9/2023	REHABCLINICS (SPT), INC.	22WC02911Z	9/20/2022	Med/BI/Comp	882.00
1070031	1/9/2023	BHMG- CORPORATE CARE	22WC02727G	9/9/2022	Med/BI/Comp	161.76
1070386	1/9/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04469M	12/10/2018	Legal	895.00
1070288	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02957V	9/22/2022	Med/BI/Comp	960.00

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1070208	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02795Y	9/14/2022	Med/BI/Comp	120.00
1070243	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03196C	10/7/2022	Med/BI/Comp	600.00
1070046	1/9/2023	BRUNSWICK URGENT CARE, P.A.	22WC03188Y	10/6/2022	Med/BI/Comp	150.00
1070354	1/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02907K	9/20/2022	Med/BI/Comp	510.00
1070232	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02905V	9/20/2022	Med/BI/Comp	120.00
1070387	1/9/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC01603J	4/16/2015	Legal	1,780.00
1070302	1/9/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	15WC01703T	4/23/2015	Legal	1,050.00
1069996	1/9/2023	Suarez-Ganguzza, Diana	18WC00648R	2/12/2018	Ind/PD/Coll	31,968.96
1070444	1/9/2023	SEAVIEW ORTHOPAEDIC	22WC03232T	10/10/2022	Med/BI/Comp	137.70
1070377	1/9/2023	PRIME SOURCE INVESTIGATIONS LLC	14WC07814A	7/29/2014	Exp / Reins Refd	1,425.00
1069990	1/9/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC03575I	10/11/2018	Legal	3,025.00
1070215	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02973Y	9/23/2022	Med/BI/Comp	720.00
1070305	1/9/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1070347	1/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02903C	9/20/2022	Med/BI/Comp	75.00
1070375	1/9/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02733Z	9/9/2022	Med/BI/Comp	105.71
1070047	1/9/2023	BUGLIONE, HUTTON & DE YOE, LLC	18AL00439Q	12/21/2018	Legal	1,185.00
1070301	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02900I	9/20/2022	Med/BI/Comp	360.00
1070322	1/9/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02895V	9/20/2022	Med/BI/Comp	146.65
1070248	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02978U	9/23/2022	Med/BI/Comp	120.00
1070095	1/9/2023	FASTER URGENT CARE	22WC03167W	10/5/2022	Med/BI/Comp	190.00
1070298	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02986Y	9/26/2022	Med/BI/Comp	1,080.00
1070312	1/9/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	1,969.73
1069974	1/9/2023	CHS, INC - HOPEWELL	09WC01385A	3/31/2009	Med/BI/Comp	162,910.30
1069975	1/9/2023	Cinquegrana, Alan	13WC02674A	8/6/2013	Ind/PD/Coll	30,548.00
1070394	1/9/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC02985P	9/9/2018	Legal	1,125.00

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1070313	1/9/2023	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	22WC02787U	9/14/2022	Med/BI/Comp	735.00
1070055	1/9/2023	CENTRASTATE MEDICAL CENTER	22WC03020T	9/27/2022	Med/BI/Comp	1,580.01
1070141	1/9/2023	INFINITY ORTHOPEDICS, LLC	22WC03023C	9/28/2022	Med/BI/Comp	107.21
1070251	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02864K	9/19/2022	Med/BI/Comp	240.00
1070205	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03267B	10/12/2022	Med/BI/Comp	120.00
1070293	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02683K	9/7/2022	Med/BI/Comp	840.00
1070135	1/9/2023	Hotelling, Thomas	17WC02718A	5/3/2017	Ind/PD/Coll	1,684.06
1070276	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02603T	8/26/2022	Med/BI/Comp	1,200.00
1070419	1/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02575V	8/22/2022	Med/BI/Comp	189.10
1069964	1/9/2023	AHS HOSP CORP	22WC02566V	8/19/2022	Med/BI/Comp	5,414.59
1069995	1/9/2023	SEAVIEW ORTHOPAEDIC	22WC02422G	7/21/2022	Med/BI/Comp	32,940.00
1070408	1/9/2023	REHABCLINICS (SPT), INC.	22WC02430T	7/25/2022	Med/BI/Comp	784.00
1070465	1/9/2023	TARIQ S. SIDDIQI, MD	22WC02492G	8/3/2022	Med/BI/Comp	119.17
1070151	1/9/2023	IVY REHAB NETWORK, INC.	22WC02486P	8/2/2022	Med/BI/Comp	85.00
1070216	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1070262	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02526V	8/10/2022	Med/BI/Comp	600.00
1070404	1/9/2023	REHABCLINICS (SPT), INC.	22WC02430T	7/25/2022	Med/BI/Comp	196.00
1070172	1/9/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1070016	1/9/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	55.00
1070173	1/9/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1070380	1/9/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC02575V	8/22/2022	Legal	1,425.00
1070479	1/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1070339	1/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02335K	7/1/2022	Med/BI/Comp	100.10
1070275	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02325M	6/29/2022	Med/BI/Comp	120.00
1070470	1/9/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02587V	8/24/2022	Med/BI/Comp	64.61

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1070130	1/9/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC02315K	6/28/2022	Med/BI/Comp	1,110.99
1070428	1/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOAEDIC INSTITUTE	22WC02301M	6/24/2022	Med/BI/Comp	83.90
1070325	1/9/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02597Z	8/25/2022	Med/BI/Comp	101.36
1070407	1/9/2023	REHABCLINICS (SPT), INC.	22WC02293C	6/23/2022	Med/BI/Comp	784.00
1070360	1/9/2023	ORTHONJ LLC	22WC02290C	6/23/2022	Med/BI/Comp	125.59
1070066	1/9/2023	COMPX MEDICAL MANAGEMENT	22WC02279Z	6/23/2022	Med/BI/Comp	755.00
1070213	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02272A	6/22/2022	Med/BI/Comp	360.00
1070353	1/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02616K	8/30/2022	Med/BI/Comp	970.00
1070434	1/9/2023	SALEM CITY BOARD OF EDUCATION	22WC02622M	8/31/2022	Ind/PD/Coll	1,172.58
1070317	1/9/2023	Neurosurgical & Spine Specialist	22WC02246T	6/17/2022	Med/BI/Comp	222.23
1070194	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	120.00
1070036	1/9/2023	BRANDON HOWARD, MD LLC	22WC02221J	6/15/2022	Med/BI/Comp	201.83
1070197	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02626F	8/31/2022	Med/BI/Comp	480.00
1070140	1/9/2023	INFINITY ORTHOPEDICS, LLC	22WC02174A	6/13/2022	Med/BI/Comp	122.40
1070283	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02647K	9/2/2022	Med/BI/Comp	960.00
1070289	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02135F	6/9/2022	Med/BI/Comp	600.00
1070379	1/9/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC02090V	6/7/2022	Exp / Reins Refd	559.00
1070112	1/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02053T	6/3/2022	Med/BI/Comp	169.90
1070406	1/9/2023	REHABCLINICS (SPT), INC.	22WC02656C	9/6/2022	Med/BI/Comp	980.00
1070464	1/9/2023	SUMMIT MEDICAL GROUP, PA	22WC02031B	6/2/2022	Med/BI/Comp	207.62
1070382	1/9/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC02656C	9/6/2022	Exp / Reins Refd	499.00
1070195	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01991C	5/27/2022	Med/BI/Comp	120.00
1070139	1/9/2023	INFINITY ORTHOPEDICS, LLC	22WC01978V	5/27/2022	Med/BI/Comp	273.02
1070349	1/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01927M	5/23/2022	Med/BI/Comp	550.00
1070199	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01910C	5/23/2022	Med/BI/Comp	600.00

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1070285	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02668K	9/7/2022	Med/BI/Comp	360.00
1070063	1/9/2023	CLIFF GRAY APPRAISAL SERVICE	22AL00186L/01	5/19/2022	Exp / Reins Refd	65.00
1070209	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01813F	5/16/2022	Med/BI/Comp	360.00
1070131	1/9/2023	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC01773A	5/12/2022	Ind/PD/Coll	1,101.68
1070100	1/9/2023	FIRSTCARE MEDICAL GROUP	22WC01772K	5/12/2022	Med/BI/Comp	101.96
1070082	1/9/2023	ENT & FACIAL PLASTIC SURG ASSOCIATES	22WC01766Z	5/12/2022	Med/BI/Comp	232.10
1070186	1/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	90.00
1070182	1/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1070185	1/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1070183	1/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1070318	1/9/2023	New Jersey Healthcare Specialists, PC	22WC01599P	5/2/2022	Med/BI/Comp	1,494.00
1070176	1/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1069982	1/9/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC01566G	4/28/2022	Med/BI/Comp	2,948.00
1070324	1/9/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01560G	4/28/2022	Med/BI/Comp	150.14
1070184	1/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1070020	1/9/2023	AQ IMAGING LLC	22WC01521T	4/26/2022	Med/BI/Comp	47.98
1070056	1/9/2023	CENTRASTATE MEDICAL CENTER	22WC01740M	5/11/2022	Med/BI/Comp	119.20
1070274	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01740M	5/11/2022	Med/BI/Comp	120.00
1070452	1/9/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC01760M	5/12/2022	Ind/PD/Coll	644.42
1070451	1/9/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC01760M	5/12/2022	Ind/PD/Coll	644.42
1070400	1/9/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1070001	1/9/2023	VINELAND CITY BOARD OF EDUCATION	22AL00186L/01	5/19/2022	Ind/PD/Coll	21,439.42
1070403	1/9/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1070346	1/9/2023	OLD BRIDGE BOARD OF EDUCATION	22WC01470V	4/15/2022	Ind/PD/Coll	1,975.40
1070327	1/9/2023	NORTHERN ANESTHESIA, P.A.	22WC01910C	5/23/2022	Med/BI/Comp	720.00
1070493	1/9/2023	WOODBURY BOARD OF EDUCATION	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1070105	1/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01383Z	4/8/2022	Med/BI/Comp	169.90
1070279	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01383Z	4/8/2022	Med/BI/Comp	720.00

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1070494	1/9/2023	WOODBURY SPINE	22WC01334F	4/5/2022	Med/BI/Comp	105.04
1070295	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01927M	5/23/2022	Med/BI/Comp	1,560.00
1070272	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC03207M	4/4/2022	Med/BI/Comp	120.00
1070450	1/9/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	1,170.26
1069976	1/9/2023	COMPREHENSIVE SPINE CARE , PA	21WC03207M	4/4/2022	Med/BI/Comp	44,278.45
1070426	1/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01292F	4/1/2022	Med/BI/Comp	46.56
1070421	1/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01292F	4/1/2022	Med/BI/Comp	871.19
1070424	1/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01292F	4/1/2022	Med/BI/Comp	46.56
1070462	1/9/2023	SUMMIT MEDICAL GROUP, PA	22WC02031B	6/2/2022	Med/BI/Comp	207.62
1070463	1/9/2023	SUMMIT MEDICAL GROUP, PA	22WC02031B	6/2/2022	Med/BI/Comp	207.62
1070222	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01176T	3/25/2022	Med/BI/Comp	720.00
1070106	1/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01176T	3/25/2022	Med/BI/Comp	110.44
1070300	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02045M	6/3/2022	Med/BI/Comp	360.00
1069984	1/9/2023	HOME CARE CONNECT LLC	22WC02074Z	6/7/2022	Med/BI/Comp	2,982.86
1070174	1/9/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1070080	1/9/2023	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	309.00
1070175	1/9/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1070154	1/9/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1070153	1/9/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	234.00
1070399	1/9/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02074Z	6/7/2022	Med/BI/Comp	152.77
1070155	1/9/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1070152	1/9/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	90.00
1070402	1/9/2023	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	98.00
1070050	1/9/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC00968T	3/12/2022	Med/BI/Comp	360.00
1070090	1/9/2023	EXCEL ANESTHESIA LLC	22WC00963M	3/11/2022	Med/BI/Comp	1,360.20
1070481	1/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00

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1070037	1/9/2023	BRANDON HOWARD, MD LLC	22WC02221J	6/15/2022	Med/BI/Comp	205.48
1070363	1/9/2023	ORTHONJ LLC	22WC00879Z	3/7/2022	Med/BI/Comp	125.59
1070297	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02221J	6/15/2022	Med/BI/Comp	1,200.00
1070488	1/9/2023	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02233C	6/16/2022	Ind/PD/Coll	1,296.66
1070266	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00768G	2/28/2022	Med/BI/Comp	480.00
1070193	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	240.00
1070190	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	120.00
1070383	1/9/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC00703P	2/23/2022	Legal	2,100.00
1070422	1/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02301M	6/24/2022	Med/BI/Comp	108.25
1070148	1/9/2023	Inspira Health Network Urgent Care	22WC02314T	6/28/2022	Med/BI/Comp	129.39
1069987	1/9/2023	MEMORIAL AMBULATORY SURGERY CENTER	22WC02320T	6/27/2022	Med/BI/Comp	6,912.78
1070278	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02339M	7/1/2022	Med/BI/Comp	720.00
1070497	1/9/2023	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	170.00
1070177	1/9/2023	Jag-One Physical Therapy LLC	22WC00674V	2/21/2022	Med/BI/Comp	63.00
1070017	1/9/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1070192	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02652F	9/6/2022	Med/BI/Comp	1,080.00
1070284	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02647K	9/2/2022	Med/BI/Comp	480.00
1070473	1/9/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02374T	7/13/2022	Ind/PD/Coll	1,673.57
1070259	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02634U	9/2/2022	Med/BI/Comp	360.00
1070200	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02626F	8/31/2022	Med/BI/Comp	600.00
1070433	1/9/2023	SALEM CITY BOARD OF EDUCATION	22WC02622M	8/31/2022	Ind/PD/Coll	1,172.58
1070107	1/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02606Z	8/29/2022	Med/BI/Comp	267.15
1070359	1/9/2023	ORTHONJ LLC	21WC02359C	10/29/2021	Med/BI/Comp	123.06
1070482	1/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02926J	9/21/2022	Med/BI/Comp	80.00

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1070110	1/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02033Z	10/8/2021	Med/BI/Comp	427.76
1070237	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01985C	10/6/2021	Med/BI/Comp	360.00
1070188	1/9/2023	JONATHAN ARCHER MD	21WC01938P	10/4/2021	Med/BI/Comp	63.22
1070409	1/9/2023	REHABCLINICS (SPT), INC.	21WC01916R	10/1/2021	Med/BI/Comp	882.00
1070032	1/9/2023	BHMG- CORPORATE CARE	22WC02973Y	9/23/2022	Med/BI/Comp	91.93
1070033	1/9/2023	BHMG- CORPORATE CARE	22WC02973Y	9/23/2022	Med/BI/Comp	112.00
1070212	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02974Y	9/23/2022	Med/BI/Comp	240.00
1070246	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02978U	9/23/2022	Med/BI/Comp	600.00
1070203	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02983C	9/23/2022	Med/BI/Comp	120.00
1070255	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02987Z	9/26/2022	Med/BI/Comp	240.00
1070265	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02995J	9/26/2022	Med/BI/Comp	240.00
1070456	1/9/2023	SRPS, LLC	21WC01663T	9/20/2021	Med/BI/Comp	76.98
1070235	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03022C	9/28/2022	Med/BI/Comp	1,320.00
1070142	1/9/2023	INFINITY ORTHOPEDICS, LLC	22WC03023C	9/28/2022	Med/BI/Comp	636.19
1070207	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01313Z	8/10/2021	Med/BI/Comp	960.00
1070385	1/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03049C	9/29/2022	Med/BI/Comp	164.47
1070204	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03053B	9/29/2022	Med/BI/Comp	480.00
1070024	1/9/2023	Atlantic Physical Therapy Center	21WC01059I	6/25/2021	Med/BI/Comp	800.00
1070477	1/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1070320	1/9/2023	NEW PROVIDENCE BOARD OF EDUCATION	22WC03060V	9/29/2022	Ind/PD/Coll	727.50
1070051	1/9/2023	CAPE MAY CITY BOARD OF EDUCATION	21PR00049H	5/25/2021	Ind/PD/Coll	487.50
1070392	1/9/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00766M	5/14/2021	Legal	895.00
1070393	1/9/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00719P	5/7/2021	Legal	1,550.00
1070029	1/9/2023	BAYFRONT URGENT CARE P.A.	22WC03083C	9/30/2022	Med/BI/Comp	140.00
1070489	1/9/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1070096	1/9/2023	FASTER URGENT CARE	22WC03132U	10/4/2022	Med/BI/Comp	190.00

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1069981	1/9/2023	HILL WALLACK, LLP	86GL00002E	3/3/2021	Legal	3,418.70
1070315	1/9/2023	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC03133M	10/4/2022	Ind/PD/Coll	965.84
1070460	1/9/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00240Z	2/19/2021	Med/BI/Comp	600.00
1070314	1/9/2023	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC03133M	10/4/2022	Ind/PD/Coll	965.84
1070026	1/9/2023	ATLANTICARE SURGERY CENTER, LLC DBA ATLANTICARE SURGERY CENTER OCEAN COUNTY	21WC00182J	2/10/2021	Med/BI/Comp	921.24
1070257	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03140Z	10/4/2022	Med/BI/Comp	240.00
1070214	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03185Y	10/6/2022	Med/BI/Comp	120.00
1070179	1/9/2023	Jag-One Physical Therapy LLC	22WC03185Y	10/6/2022	Med/BI/Comp	63.00
1070111	1/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03196C	10/7/2022	Med/BI/Comp	169.90
1070350	1/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03196C	10/7/2022	Med/BI/Comp	485.00
1070351	1/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03217C	10/7/2022	Med/BI/Comp	485.00
1070242	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03217C	10/7/2022	Med/BI/Comp	600.00
1070221	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03235U	10/11/2022	Med/BI/Comp	960.00
1070129	1/9/2023	HILL WALLACK, LLP	19GL00770S	8/13/2020	Legal	313.58
1070231	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03244R	10/11/2022	Med/BI/Comp	1,080.00
1070391	1/9/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01100G	5/19/2020	Legal	1,270.00
1070085	1/9/2023	EXAMWORKS, INC	20WC00767Z	2/26/2020	Legal	175.00
1070034	1/9/2023	Birchmeier & Powell, LLC	19AL00419S/01	1/15/2020	Legal	1,700.00
1070310	1/9/2023	METHFESSEL & WERBEL PA	19GL00719S	1/22/2020	Legal	91.00
1070048	1/9/2023	BUGLIONE, HUTTON & DE YOE, LLC	19GL00705H	1/7/2020	Legal	1,870.00
1070109	1/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	19WC04553V	12/20/2019	Med/BI/Comp	194.03
1070247	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03261J	10/12/2022	Med/BI/Comp	360.00
1070449	1/9/2023	SIDNEY TOBIAS, MD PA	19WC04076M	11/18/2019	Ind/PD/Coll	600.00
1070398	1/9/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03277C	10/13/2022	Med/BI/Comp	164.41

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1070384	1/9/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03280T	10/13/2022	Med/BI/Comp	164.47
1070088	1/9/2023	EXAMWORKS, INC	19GL00566Q	10/23/2019	Legal	500.00
1070486	1/9/2023	VERITEXT CORP.	18GL00833S	10/4/2019	Legal	585.25
1070035	1/9/2023	BOONTON TOWN BOARD OF EDUCATION	22WC03289F	10/13/2022	Ind/PD/Coll	1,349.40
1070414	1/9/2023	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1070076	1/9/2023	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1069980	1/9/2023	HILL WALLACK, LLP	19GL00442Q	8/14/2019	Legal	12,788.68
1070043	1/9/2023	BROWN & CONNERY, LLP	18WC04747G	7/22/2019	Legal	850.00
1070181	1/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1070236	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01474C	4/19/2022	Med/BI/Comp	1,200.00
1070180	1/9/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1070352	1/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02697J	9/8/2022	Med/BI/Comp	485.00
1070413	1/9/2023	RIVERSIDE PEDIATRIC GROUP P.C. D/B/A PROHEALTH CARE ASSOCIATES OF NEW JERSEY	22WC01386W	3/30/2022	Med/BI/Comp	214.60
1070019	1/9/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC02698F	9/8/2022	Med/BI/Comp	2,115.00
1069966	1/9/2023	AHS HOSPITAL CORP	22WC02698F	9/8/2022	Med/BI/Comp	11,124.00
1070012	1/9/2023	AHS HOSPITAL CORP	22WC02698F	9/8/2022	Med/BI/Comp	273.48
1070093	1/9/2023	EXCEL URGENT CARE OF NJ LLC	22WC01177J	3/25/2022	Med/BI/Comp	160.00
1070396	1/9/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01122F	3/23/2022	Med/BI/Comp	164.41
1069989	1/9/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02733Z	9/9/2022	Med/BI/Comp	6,176.34
1070376	1/9/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02733Z	9/9/2022	Med/BI/Comp	140.94
1070423	1/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01079G	3/21/2022	Med/BI/Comp	108.25
1070115	1/9/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1070461	1/9/2023	SUMMIT MEDICAL GROUP, PA	22WC02752Y	9/12/2022	Med/BI/Comp	207.62
1070198	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01031C	3/16/2022	Med/BI/Comp	1,080.00
1070057	1/9/2023	CENTRASTATE MEDICAL CENTER	22WC00927T	3/10/2022	Med/BI/Comp	2,380.00
1070263	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02787U	9/14/2022	Med/BI/Comp	480.00
1070149	1/9/2023	INSPIRA MEDICAL CENTERS, INC.	22WC00817Z	3/2/2022	Med/BI/Comp	136.28

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1070299	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02796M	9/14/2022	Med/BI/Comp	360.00
1070397	1/9/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00803C	3/2/2022	Med/BI/Comp	109.30
1070091	1/9/2023	EXCEL URGENT CARE OF NJ LLC	22WC00786Y	3/1/2022	Med/BI/Comp	160.00
1070210	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02802Y	9/12/2022	Med/BI/Comp	120.00
1069992	1/9/2023	RWJUJH SOMERSET	22WC02812G	9/15/2022	Med/BI/Comp	3,680.85
1070256	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02812G	9/15/2022	Med/BI/Comp	120.00
1070108	1/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02834Z	9/16/2022	Med/BI/Comp	169.90
1070280	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02834Z	9/16/2022	Med/BI/Comp	120.00
1070368	1/9/2023	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	22WC00578F	2/15/2022	Med/BI/Comp	91.93
1070065	1/9/2023	COMPREHENSIVE SPINE CARE , PA	22WC00571G	2/15/2022	Med/BI/Comp	325.00
1070323	1/9/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02844M	9/16/2022	Med/BI/Comp	150.14
1070113	1/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02857V	9/19/2022	Med/BI/Comp	169.90
1070431	1/9/2023	RWJ UNIV HOSPITAL	22WC00449Z	2/8/2022	Med/BI/Comp	2,201.15
1070286	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02878K	9/20/2022	Med/BI/Comp	600.00
1070227	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02884V	9/20/2022	Med/BI/Comp	600.00
1070002	1/9/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC00325I	2/1/2022	Med/BI/Comp	3,630.19
1070161	1/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1070164	1/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1070092	1/9/2023	EXCEL URGENT CARE OF NJ LLC	22WC00016K	1/4/2022	Med/BI/Comp	160.00
1070365	1/9/2023	ORTHONJ LLC	21WC03035F	12/22/2021	Med/BI/Comp	130.61
1070165	1/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1070160	1/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1070446	1/9/2023	SEAVIEW ORTHOPAEDIC	21WC02928C	12/13/2021	Med/BI/Comp	199.80
1070162	1/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1070163	1/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1070388	1/9/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02760M	12/2/2021	Legal	1,125.00
1070389	1/9/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02759F	12/2/2021	Legal	1,350.00

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1070170	1/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1070159	1/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1070357	1/9/2023	ORTHONJ LLC	21WC02669C	11/22/2021	Med/BI/Comp	427.02
1070166	1/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1070311	1/9/2023	METHFESSEL & WERBEL PA	21GL00313Q	11/19/2021	Legal	1,119.25
1070156	1/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1070169	1/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1070158	1/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1070168	1/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1070157	1/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1070167	1/9/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1070499	1/9/2023	WORK COMP PSYCH NET,LLC	21WC02527M	11/12/2021	Med/BI/Comp	179.12
1070418	1/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02411V	11/3/2021	Med/BI/Comp	108.25
1070410	1/9/2023	REHABCLINICS (SPT), INC.	22WC02911Z	9/20/2022	Med/BI/Comp	1,176.00
1070292	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03607K	10/31/2022	Med/BI/Comp	720.00
1070038	1/9/2023	BRICK TOWNSHIP BOARD OF EDUCATION	22AL00446S	12/15/2022	Ind/PD/Coll	980.00
1070290	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00620F	4/26/2021	Med/BI/Comp	960.00
1070117	1/9/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	307.26
1070244	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00620F	4/26/2021	Med/BI/Comp	480.00
1070362	1/9/2023	ORTHONJ LLC	21WC00861A	5/27/2021	Med/BI/Comp	82.86
1070307	1/9/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1070361	1/9/2023	ORTHONJ LLC	22WC04175Y	12/13/2022	Med/BI/Comp	735.65
1070044	1/9/2023	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92
1070061	1/9/2023	CLIFF GRAY APPRAISAL SERVICE	22AL00441L	12/12/2022	Exp / Reins Refd	325.00
1069971	1/9/2023	Bermudez, Stephanie	21WC01053N	6/24/2021	Ind/PD/Coll	20,514.20
1070123	1/9/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04141Z	12/12/2022	Med/BI/Comp	138.12
1069977	1/9/2023	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	22AL00437L	12/9/2022	Ind/PD/Coll	7,141.02
1070475	1/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1070366	1/9/2023	ORTHONJ LLC	22WC03659V	11/2/2022	Med/BI/Comp	188.79
1070416	1/9/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	1,076.00

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1070432	1/9/2023	Saleem, Adiba	22AL00418S/01	12/7/2022	Ind/PD/Coll	500.00
1070226	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03691Y	11/4/2022	Med/BI/Comp	720.00
1070201	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03696C	11/3/2022	Med/BI/Comp	240.00
1069988	1/9/2023	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	17WC02718A	5/3/2017	Med/BI/Comp	22,276.95
1070134	1/9/2023	Hotelling, Thomas	17WC02718A	5/3/2017	Ind/PD/Coll	1,684.06
1070364	1/9/2023	ORTHONJ LLC	22WC04047Z	12/6/2022	Med/BI/Comp	352.42
1070116	1/9/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04027C	12/2/2022	Med/BI/Comp	1,920.17
1070457	1/9/2023	SRPS, LLC	21WC01663T	9/20/2021	Med/BI/Comp	189.18
1070027	1/9/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070021	1/9/2023	Atiyat, Shereen	21WC01762C	9/24/2021	Ind/PD/Coll	268.96
1070474	1/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03956Y	11/29/2022	Med/BI/Comp	80.00
1070471	1/9/2023	THE VALLEY HOSPITAL, INC.	22WC03919C	11/23/2022	Med/BI/Comp	1,040.00
1070007	1/9/2023	AFC URGENT CARE	22WC03916F	11/23/2022	Med/BI/Comp	160.00
1070013	1/9/2023	AHS HOSPITAL CORP	21WC01765C	9/24/2021	Med/BI/Comp	161.83
1069968	1/9/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC01765C	9/24/2021	Med/BI/Comp	2,397.00
1069967	1/9/2023	AHS HOSPITAL CORP	21WC01765C	9/24/2021	Med/BI/Comp	18,898.78
1070304	1/9/2023	LOUIS B CONTE DMD PC DBA CONTE DENTISTRY	22WC03911U	11/23/2022	Med/BI/Comp	1,706.00
1070077	1/9/2023	DOCTORS MEDI CENTER	22WC03866K	11/18/2022	Med/BI/Comp	214.04
1070472	1/9/2023	THE VALLEY HOSPITAL, INC.	22WC03856Y	11/18/2022	Med/BI/Comp	174.40
1070128	1/9/2023	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC03843C	11/17/2022	Ind/PD/Coll	1,764.50
1070485	1/9/2023	VANGUARD ADJUSTERS GROUP	22PR00150Q	11/17/2022	Exp / Reins Refd	831.00
1070098	1/9/2023	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1070127	1/9/2023	HARRISON BOARD OF EDUCATION	17WC01203R	1/12/2017	Ind/PD/Coll	12.00
1070355	1/9/2023	ORTHONJ LLC	22WC03819U	11/16/2022	Med/BI/Comp	82.86
1070440	1/9/2023	SEAVIEW ORTHOPAEDIC	22WC03712U	11/7/2022	Med/BI/Comp	99.90
1070025	1/9/2023	ATLANTICARE CENTER FOR ORTHOPEDIC SURGERY LLC	16WC06779A	5/12/2016	Med/BI/Comp	2,200.00
1070006	1/9/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	200.93
1070005	1/9/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	103.97

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1070239	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03750F	11/9/2022	Med/BI/Comp	240.00
1070218	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	15WC04425A	12/11/2015	Med/BI/Comp	120.00
1070316	1/9/2023	MORRIS-UNION JOINTURE COMMISSION	22WC03750F	11/9/2022	Ind/PD/Coll	581.85
1070238	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03750F	11/9/2022	Med/BI/Comp	120.00
1070240	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03750F	11/9/2022	Med/BI/Comp	120.00
1070224	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03794Y	11/15/2022	Med/BI/Comp	360.00
1070150	1/9/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1070395	1/9/2023	Raritan Bay Medical Center	22WC03784T	11/14/2022	Med/BI/Comp	998.17
1070126	1/9/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03777V	11/14/2022	Ind/PD/Coll	568.00
1070171	1/9/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1070241	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03750F	11/9/2022	Med/BI/Comp	240.00
1070010	1/9/2023	AHS HOSP CORP	22WC03747C	11/8/2022	Med/BI/Comp	892.00
1070267	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03769B	11/10/2022	Med/BI/Comp	240.00
1070425	1/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC01932F	10/4/2021	Med/BI/Comp	50.20
1070045	1/9/2023	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1070448	1/9/2023	SEAVIEW ORTHOPAEDIC	22WC03681U	11/2/2022	Med/BI/Comp	137.70
1070356	1/9/2023	ORTHONJ LLC	22WC03819U	11/16/2022	Med/BI/Comp	142.20
1070220	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02116F	10/16/2021	Med/BI/Comp	120.00
1070144	1/9/2023	INFINITY ORTHOPEDICS, LLC	22WC03825K	11/16/2022	Med/BI/Comp	246.12
1070372	1/9/2023	PAIN CONTROL ASSOCIATES PC	SO760194I	7/19/1999	Med/BI/Comp	405.00
1070442	1/9/2023	SEAVIEW ORTHOPAEDIC	22WC03843C	11/17/2022	Med/BI/Comp	420.12
1070443	1/9/2023	SEAVIEW ORTHOPAEDIC	22WC03843C	11/17/2022	Med/BI/Comp	1,165.32
1070478	1/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1070374	1/9/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1070417	1/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	09WC01385A	3/31/2009	Med/BI/Comp	39.56
1070381	1/9/2023	PRIME SOURCE INVESTIGATIONS LLC	21WC02359C	10/29/2021	Exp / Reins Refd	2,025.00

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1070420	1/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02411V	11/3/2021	Med/BI/Comp	108.25
1070052	1/9/2023	CAPE MAY COUNTY SPECIAL SERVICES	22WC03894R	11/22/2022	Ind/PD/Coll	2,130.00
1070303	1/9/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1070484	1/9/2023	UNION COUNTY SURGERY CENTER, LLC	21WC02527M	11/12/2021	Med/BI/Comp	2,122.00
1070268	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03622B	11/1/2022	Med/BI/Comp	120.00
1070500	1/9/2023	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1070498	1/9/2023	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1069986	1/9/2023	Loeber, Robert	09WC04271P	12/3/2009	Med/BI/Comp	3,103.85
1070358	1/9/2023	ORTHONJ LLC	21WC02669C	11/22/2021	Med/BI/Comp	427.02
1070342	1/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03605W	10/31/2022	Med/BI/Comp	211.29
1070335	1/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03504U	10/25/2022	Med/BI/Comp	255.99
1069983	1/9/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC03503C	10/25/2022	Med/BI/Comp	2,652.95
1070191	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03503C	10/25/2022	Med/BI/Comp	120.00
1070003	1/9/2023	ALFONSO VASQUEZ, GUARDIAN AD LITEM OF DAVID VASQUEZ, A MINOR	19GL00379D/01	7/16/2019	Med/BI/Comp	2,250.00
1070328	1/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03517V	10/26/2022	Med/BI/Comp	211.29
1070118	1/9/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03517V	10/26/2022	Med/BI/Comp	1,747.97
1070245	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03452K	10/21/2022	Med/BI/Comp	240.00
1070287	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03448T	10/21/2022	Med/BI/Comp	600.00
1070340	1/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03433Z	10/20/2022	Med/BI/Comp	145.07
1070338	1/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03430W	10/20/2022	Med/BI/Comp	145.07
1070102	1/9/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	22WC03410V	10/20/2022	Med/BI/Comp	1,444.01

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1070104	1/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03410V	10/20/2022	Med/BI/Comp	169.90
1070103	1/9/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03410V	10/20/2022	Med/BI/Comp	168.53
1069979	1/9/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	22WC03410V	10/20/2022	Med/BI/Comp	11,107.80
1069999	1/9/2023	THE VALLEY HOSPITAL, INC.	22WC03410V	10/20/2022	Med/BI/Comp	18,807.93
1070073	1/9/2023	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	19WC00886P	3/6/2019	Med/BI/Comp	22.75
1070058	1/9/2023	CHS, INC - HOPEWELL	22WC03409R	10/19/2022	Med/BI/Comp	1,544.90
1070487	1/9/2023	VERITEXT CORP.	18GL00833S	10/4/2019	Legal	804.00
1070120	1/9/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1070014	1/9/2023	AHS HOSPITAL CORP	22WC03539W	10/27/2022	Med/BI/Comp	1,350.00
1070072	1/9/2023	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	19WC00886P	3/6/2019	Med/BI/Comp	22.75
1070228	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03405Y	10/19/2022	Med/BI/Comp	600.00
1070229	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03404Y	10/19/2022	Med/BI/Comp	600.00
1070254	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03398F	10/19/2022	Med/BI/Comp	240.00
1070277	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03398F	10/19/2022	Med/BI/Comp	960.00
1070330	1/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03393R	10/19/2022	Med/BI/Comp	100.10
1070078	1/9/2023	DOMINICK A. GROSSO DBA DISABILITY DETERMINATION PHYSICIANS	19WC04076M	11/18/2019	Ind/PD/Coll	600.00
1069991	1/9/2023	ROBERT B. WOODS	19WC04076M	11/18/2019	Ind/PD/Coll	4,049.80
1069978	1/9/2023	Florio, Matthew	19WC04076M	11/18/2019	Ind/PD/Coll	6,529.08
1070121	1/9/2023	GUY J. RENZI & ASSOCIATES	19WC04076M	11/18/2019	Legal	74.00
1070445	1/9/2023	SEAVIEW ORTHOPAEDIC	22WC03390V	10/19/2022	Med/BI/Comp	199.80
1070468	1/9/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC03390V	10/19/2022	Med/BI/Comp	56.42
1070466	1/9/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC03390V	10/19/2022	Med/BI/Comp	56.02
1070469	1/9/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC03390V	10/19/2022	Med/BI/Comp	162.64
1070310	1/9/2023	METHFESSEL & WERBEL PA	19GL00719S	1/22/2020	Legal	1,262.50

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1070070	1/9/2023	COOPER PHYSICIAN OFFICES, P.A.	19WC00886P	3/6/2019	Med/BI/Comp	386.10
1070067	1/9/2023	Conner, Craig	20WC00283N	1/24/2020	Ind/PD/Coll	557.20
1070270	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	20WC00333M	1/28/2020	Med/BI/Comp	600.00
1070271	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03547M	10/27/2022	Med/BI/Comp	480.00
1070211	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03388W	10/19/2022	Med/BI/Comp	720.00
1070137	1/9/2023	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1070122	1/9/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04218B	12/15/2022	Med/BI/Comp	138.12
1070319	1/9/2023	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	113.53
1070441	1/9/2023	SEAVIEW ORTHOPAEDIC	22WC04244U	12/19/2022	Med/BI/Comp	1,619.46
1070099	1/9/2023	FERRO, LABELLA & WEISS, LLC	18GL00594D	10/5/2018	Legal	596.84
1069969	1/9/2023	Beltran-Monroy, Jahaira	22AL00450H	12/19/2022	Ind/PD/Coll	3,911.12
1070039	1/9/2023	BRICK TOWNSHIP BOARD OF EDUCATION	22AL00446S/01	12/20/2022	Ind/PD/Coll	980.00
1070040	1/9/2023	BRICK TOWNSHIP BOARD OF EDUCATION	22AL00446S/04	12/20/2022	Ind/PD/Coll	256.50
1070495	1/9/2023	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1070041	1/9/2023	BRICK TOWNSHIP BOARD OF EDUCATION	22AL00446S/05	12/20/2022	Ind/PD/Coll	89.00
1070308	1/9/2023	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1070079	1/9/2023	Dununzio, Jeanette	22AL00457H	12/22/2022	Ind/PD/Coll	500.00
1069970	1/9/2023	BERGEN ARTS & SCIENCE CHARTER SCHOOL	22AL00466H	1/3/2023	Ind/PD/Coll	2,598.58
1070345	1/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03603C	10/31/2022	Med/BI/Comp	211.29
1070015	1/9/2023	Aleo, Elizabeth	19WC00282J	1/24/2019	Ind/PD/Coll	1,109.62
1070373	1/9/2023	PERTH AMBOY BOARD OF EDUCATION	22AL00450H/01	1/5/2023	Ind/PD/Coll	1,786.12
1070011	1/9/2023	AHS HOSPITAL CORP	20WC01919J	12/8/2020	Med/BI/Comp	359.59
1070252	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	20WC01919J	12/8/2020	Med/BI/Comp	480.00
1070125	1/9/2023	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1070447	1/9/2023	SEAVIEW ORTHOPAEDIC	22WC03315Z	10/14/2022	Med/BI/Comp	199.80
1070453	1/9/2023	SOMERSET VALLEY URGENT CARE, LLC	22WC03326R	10/17/2022	Med/BI/Comp	190.00

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1070264	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03326R	10/17/2022	Med/BI/Comp	1,320.00
1070000	1/9/2023	UMCPINCETON AT PLAINSBORO	22WC03599K	10/31/2022	Med/BI/Comp	5,944.90
1070196	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC00724F	2/21/2019	Med/BI/Comp	1,560.00
1070378	1/9/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC03327F	10/17/2022	Exp / Reins Refd	2,025.00
1070101	1/9/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1070282	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03568K	10/27/2022	Med/BI/Comp	720.00
1070069	1/9/2023	COOPER PHYSICIAN OFFICES, P.A.	19WC00886P	3/6/2019	Med/BI/Comp	217.75
1070476	1/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03561C	10/27/2022	Med/BI/Comp	80.00
1070429	1/9/2023	Rowansom New Jersey Institute For Successful Aging	19WC00886P	3/6/2019	Med/BI/Comp	100.00
1070083	1/9/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,135.56
1070187	1/9/2023	JERROLD ZEITELS, M.D. dfba ASSOCIATES IN PLASTIC & AESTHETIC SURGERY	22WC03348Y	10/17/2022	Med/BI/Comp	400.00
1070133	1/9/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	220.40
1070062	1/9/2023	CLIFF GRAY APPRAISAL SERVICE	22AL00350S/02	10/18/2022	Exp / Reins Refd	265.00
1070071	1/9/2023	COOPER UNIVERSITY HOSPITAL	19WC00886P	3/6/2019	Med/BI/Comp	981.00
1070114	1/9/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1070217	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03554U	10/27/2022	Med/BI/Comp	360.00
1070234	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03358Y	10/18/2022	Med/BI/Comp	120.00
1070132	1/9/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC03554U	10/27/2022	Med/BI/Comp	123.75
1070306	1/9/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1070068	1/9/2023	COOPER PHYSICIAN OFFICES, P.A.	19WC00886P	3/6/2019	Med/BI/Comp	217.75
1070084	1/9/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1070138	1/9/2023	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	22WC03457K	10/21/2022	Med/BI/Comp	62.04
1070178	1/9/2023	Jag-One Physical Therapy LLC	22WC00674V	2/21/2022	Med/BI/Comp	63.00
1070054	1/9/2023	CENTRAL JERSEY URGENT CARE	22WC03414Z	10/20/2022	Med/BI/Comp	160.00
1070492	1/9/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	96.96
1070145	1/9/2023	INFINITY ORTHOPEDICS, LLC	22WC04130K	12/9/2022	Med/BI/Comp	246.12
1070119	1/9/2023	GENEX SERVICES	03WC04079A	11/17/2003	Med/BI/Comp	95.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1070483	1/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03561C	10/27/2022	Med/BI/Comp	80.00
1070370	1/9/2023	PAIN CONTROL ASSOCIATES PC	12WC06893I	5/18/2012	Med/BI/Comp	171.00
1069965	1/9/2023	AHS HOSPITAL CORP	22WC00657F	2/18/2022	Med/BI/Comp	17,063.96
1070491	1/9/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	945.80
1070341	1/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03531K	10/27/2022	Med/BI/Comp	147.90
1069994	1/9/2023	SEAVIEW ORTHOPAEDIC	22WC04222R	12/16/2022	Med/BI/Comp	7,592.40
1070332	1/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03412U	10/20/2022	Med/BI/Comp	100.10
1070411	1/9/2023	RENZI LEGAL RESOURCES- WC	14WC06026J	3/4/2014	Legal	502.53
1070321	1/9/2023	NORTH BERGEN BOARD OF EDUCATION	22WC04167M	12/13/2022	Ind/PD/Coll	1,067.24
1070049	1/9/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03425T	10/20/2022	Med/BI/Comp	95.00
1069997	1/9/2023	SUMMIT INTRAOPERATIVE NEUROMONITORING	22WC00657F	2/18/2022	Med/BI/Comp	26,273.00
1070329	1/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03393R	10/19/2022	Med/BI/Comp	100.10
1070436	1/9/2023	SEAVIEW ORTHOPAEDIC	22WC04222R	12/16/2022	Med/BI/Comp	1,138.86
1070294	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02928C	12/13/2021	Med/BI/Comp	960.00
1070438	1/9/2023	SEAVIEW ORTHOPAEDIC	22WC04222R	12/16/2022	Med/BI/Comp	334.80
1070022	1/9/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03521Y	10/26/2022	Med/BI/Comp	121.84
1069998	1/9/2023	SUMMIT INTRAOPERATIVE NEUROMONITORING	22WC00657F	2/18/2022	Med/BI/Comp	9,430.00
1070202	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03514F	10/26/2022	Med/BI/Comp	360.00
1070074	1/9/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1070454	1/9/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04091I	12/7/2022	Ind/PD/Coll	2,029.88
1070253	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00467Z	2/9/2022	Med/BI/Comp	600.00
1070348	1/9/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03467B	10/24/2022	Med/BI/Comp	75.00
1070427	1/9/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00614Z	2/16/2022	Med/BI/Comp	362.64

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1070261	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02928C	12/13/2021	Med/BI/Comp	480.00
1070273	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	240.00
1070249	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03433Z	10/20/2022	Med/BI/Comp	120.00
1070219	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00578F	2/15/2022	Med/BI/Comp	120.00
1069972	1/9/2023	Brewer, Samuel	13WC00155I	1/16/2013	Ind/PD/Coll	33,260.00
1070291	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03509K	10/24/2022	Med/BI/Comp	720.00
1070367	1/9/2023	ORTHONJ LLC	22WC04049V	12/6/2022	Med/BI/Comp	2,305.75
1070094	1/9/2023	EXCEL URGENT CARE OF NJ LLC	22WC00016K	1/4/2022	Med/BI/Comp	160.00
1070336	1/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03454W	10/21/2022	Med/BI/Comp	100.10
1070023	1/9/2023	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	22WC03452K	10/21/2022	Med/BI/Comp	1,046.00
1070009	1/9/2023	AFC URGENT CARE	22WC04097R	12/7/2022	Med/BI/Comp	160.00
1070146	1/9/2023	INFINITY ORTHOPEDICS, LLC	22WC03502Z	10/25/2022	Med/BI/Comp	149.81
1070430	1/9/2023	RWJ UNIV HOSPITAL	22WC03946C	11/29/2022	Med/BI/Comp	1,357.00
1070371	1/9/2023	PAIN CONTROL ASSOCIATES PC	10WC05674P	2/18/2010	Med/BI/Comp	135.00
1070309	1/9/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1070060	1/9/2023	CIOX HEALTH, LLC	22WC03487Y	10/24/2022	Exp / Reins Refd	33.00
1070143	1/9/2023	INFINITY ORTHOPEDICS, LLC	22WC03503C	10/25/2022	Med/BI/Comp	149.81
1070459	1/9/2023	STREAMCARE LLC	03WC04794F	7/1/2009	Med/BI/Comp	105.54
1070435	1/9/2023	SEAVIEW ORTHOPAEDIC	22WC04206Z	12/15/2022	Med/BI/Comp	229.50
1070455	1/9/2023	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	505.00
1070030	1/9/2023	BHMG- CORPORATE CARE	22WC03449Y	10/21/2022	Med/BI/Comp	112.00
1070401	1/9/2023	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1070334	1/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03504U	10/25/2022	Med/BI/Comp	100.10
1070496	1/9/2023	WORK COMP PSYCH NET,LLC	22WC00192P	1/24/2022	Med/BI/Comp	179.12
1069973	1/9/2023	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	22AL00350S/02	10/18/2022	Ind/PD/Coll	44,823.83
1070369	1/9/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	01WC04227P	11/8/2001	Med/BI/Comp	290.21

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1070437	1/9/2023	SEAVIEW ORTHOPAEDIC	22WC03992Z	12/1/2022	Med/BI/Comp	612.90
1069993	1/9/2023	SEAVIEW ORTHOPAEDIC	22WC03992Z	12/1/2022	Med/BI/Comp	3,392.82
1070028	1/9/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1070059	1/9/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1070018	1/9/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1070439	1/9/2023	SEAVIEW ORTHOPAEDIC	22WC04046B	12/5/2022	Med/BI/Comp	290.52
1070225	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03556G	10/27/2022	Med/BI/Comp	480.00
1070458	1/9/2023	STREAMCARE LLC	03WC04794F	7/1/2009	Med/BI/Comp	155.81
1070480	1/9/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1070042	1/9/2023	BROWN & CONNERY, LLP	21WC02787F	12/2/2021	Legal	1,200.00
1069963	1/9/2023	Acampora, Lisa	21WC02787F	12/2/2021	Ind/PD/Coll	7,415.00
1070344	1/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03506Y	10/26/2022	Med/BI/Comp	100.10
1070136	1/9/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC04049V	12/6/2022	Ind/PD/Coll	1,246.98
1070333	1/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03508Z	10/26/2022	Med/BI/Comp	211.29
1070230	1/9/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03358Y	10/18/2022	Med/BI/Comp	360.00
1070337	1/9/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03570W	10/27/2022	Med/BI/Comp	147.90
Totals for 01/09/2023 - 540 Transactions						
Transaction Date: 01/10/2023						
1060070	1/10/2023	PLASTIC SURGERY PRACTICE AT HOBOKEN PC	22WC01221M	3/28/2022	Med/BI/Comp	-299.00
1059869	1/10/2023	PLASTIC SURGERY PRACTICE AT HOBOKEN PC	22WC01221M	3/28/2022	Med/BI/Comp	-5,170.00
Totals for 01/10/2023 - 2 Transactions						
Transaction Date: 01/11/2023						
1061802	1/11/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	-1,076.00
Totals for 01/11/2023 - 1 Transaction						
Transaction Date: 01/12/2023						
1070618	1/12/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00935T	3/10/2022	Med/BI/Comp	169.90
1070907	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02780G	9/13/2022	Med/BI/Comp	63.68

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1070784	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03578R	10/28/2022	Med/BI/Comp	57.71
1070908	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02780G	9/13/2022	Med/BI/Comp	63.68
1070777	1/12/2023	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	22WC03578R	10/28/2022	Med/BI/Comp	160.68
1070904	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02780G	9/13/2022	Med/BI/Comp	63.05
1070884	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03589U	10/28/2022	Med/BI/Comp	28.08
1070944	1/12/2023	PLASTIC SURGERY PRACTICE AT HOBOKEN PC	22WC01221M	3/28/2022	Med/BI/Comp	299.00
1070732	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03576V	10/28/2022	Med/BI/Comp	720.00
1070507	1/12/2023	Aleo, Elizabeth	19WC00282J	1/24/2019	Ind/PD/Coll	951.11
1070856	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01012T	3/16/2022	Med/BI/Comp	46.03
1070564	1/12/2023	BHMG- CORPORATE CARE	22WC01014T	3/16/2022	Med/BI/Comp	112.00
1071012	1/12/2023	SUMMIT MEDICAL GROUP, PA	22WC02752Y	9/12/2022	Med/BI/Comp	207.62
1070567	1/12/2023	BHMG- CORPORATE CARE	22WC02000F	5/31/2022	Med/BI/Comp	91.93
1070751	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02748P	9/12/2022	Med/BI/Comp	240.00
1071010	1/12/2023	Starn-Jacoby, Kathleen	19WC00243J	1/22/2019	Ind/PD/Coll	576.08
1070554	1/12/2023	BHMG- CORPORATE CARE	22WC01055W	3/18/2022	Med/BI/Comp	397.07
1071052	1/12/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1071051	1/12/2023	Yachimiak, Monique	22WC02744Z	9/12/2022	Ind/PD/Coll	112.88
1070717	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	120.00
1070643	1/12/2023	HILL WALLACK, LLP	17GL04424L	11/16/2018	Legal	1,404.71
1070896	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02727G	9/9/2022	Med/BI/Comp	23.00
1070719	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	840.00
1071007	1/12/2023	SOUTH JERSEY REHAB AND SPINE, INC.	18WC03775M	10/23/2018	Med/BI/Comp	144.35
1070720	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	120.00
1070681	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC03607K	10/31/2022	Med/BI/Comp	122.40
1071047	1/12/2023	WORK COMP PSYCH NET,LLC	22WC01198R	3/28/2022	Med/BI/Comp	170.00

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1070743	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01176T	3/25/2022	Med/BI/Comp	840.00
1070566	1/12/2023	BHMG- CORPORATE CARE	22WC02000F	5/31/2022	Med/BI/Comp	91.93
1070770	1/12/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1070843	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	14.36
1070692	1/12/2023	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1070920	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01089I	3/21/2022	Med/BI/Comp	17.32
1071048	1/12/2023	WORK COMP PSYCH NET,LLC	22WC01198R	3/28/2022	Med/BI/Comp	170.00
1070721	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	1,080.00
1070693	1/12/2023	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	234.00
1070941	1/12/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1071030	1/12/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01234U	3/29/2022	Med/BI/Comp	44.27
1070519	1/12/2023	ATLANTIC SPINE SPECIALISTS	22WC02698F	9/8/2022	Med/BI/Comp	1,357.33
1070624	1/12/2023	GLOBAL FORENSIC ENGINEERING INC.	22PR00148D	10/31/2022	Exp / Reins Refd	4,617.50
1070565	1/12/2023	BHMG- CORPORATE CARE	22WC01300W	4/1/2022	Med/BI/Comp	43.62
1070511	1/12/2023	ANDERSON & SHAH, LLC	18GL00357E	6/6/2018	Legal	3,985.00
1070623	1/12/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02035R	6/2/2022	Med/BI/Comp	1,747.97
1070731	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01328A	3/29/2022	Med/BI/Comp	480.00
1070942	1/12/2023	PERTH AMBOY BOARD OF EDUCATION	22WC02698F	9/8/2022	Ind/PD/Coll	982.42
1071038	1/12/2023	VERITEXT CORP.	17GL04434D	3/19/2019	Legal	1,087.50
1071039	1/12/2023	VERITEXT CORP.	17GL04434D	3/19/2019	Legal	757.38
1070748	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1071035	1/12/2023	VERITEXT CORP.	17GL04434D	3/19/2019	Legal	646.90
1071034	1/12/2023	VERITEXT CORP.	17GL04434D	3/19/2019	Legal	656.50
1070976	1/12/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	83.90
1070580	1/12/2023	CENTRAL JERSEY URGENT CARE	21WC03118Y	1/6/2022	Med/BI/Comp	160.00
1070975	1/12/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	153.70
1071037	1/12/2023	VERITEXT CORP.	17GL04434D	3/19/2019	Legal	919.50
1070661	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC03509K	10/24/2022	Med/BI/Comp	122.40

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1070932	1/12/2023	OCEAN MEDICAL CENTER	22WC03511W	10/26/2022	Med/BI/Comp	122.00
1070935	1/12/2023	OPTUM MEDICAL CARE OF NEW JERSEY, P.C. DBA RIVERSIDE MEDICAL GROUP	22WC01732T	5/11/2022	Med/BI/Comp	118.06
1070651	1/12/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,285.65
1070502	1/12/2023	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	109.43
1070738	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02895V	9/20/2022	Med/BI/Comp	720.00
1070561	1/12/2023	BHMG- CORPORATE CARE	22WC00310K	2/1/2022	Med/BI/Comp	170.33
1070934	1/12/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01505G	4/25/2022	Med/BI/Comp	300.00
1070695	1/12/2023	IVY REHAB NETWORK, INC.	22WC03517V	10/26/2022	Med/BI/Comp	85.00
1070689	1/12/2023	IVY REHAB NETWORK, INC.	22WC03517V	10/26/2022	Med/BI/Comp	85.00
1071004	1/12/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00355C	2/2/2022	Med/BI/Comp	144.35
1070985	1/12/2023	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	310.50
1070867	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1070972	1/12/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00381T	2/3/2022	Med/BI/Comp	148.28
1070755	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00384F	2/3/2022	Med/BI/Comp	840.00
1070652	1/12/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	8.50
1070945	1/12/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC01505G	4/25/2022	Ind/PD/Coll	2,130.00
1070814	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	341.51
1070954	1/12/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC00424T	2/7/2022	Legal	895.00
1071015	1/12/2023	SUMMIT MEDICAL GROUP, PA	22WC00433U	2/7/2022	Med/BI/Comp	207.62
1070947	1/12/2023	PRINCETON RADIOLOGY ASSOCIATES	22WC03523U	10/26/2022	Med/BI/Comp	32.86
1070955	1/12/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02873R	9/19/2022	Med/BI/Comp	109.30
1070635	1/12/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC04313M	12/22/2022	Ind/PD/Coll	2,130.00
1070839	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01740M	5/11/2022	Med/BI/Comp	24.66
1070887	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01740M	5/11/2022	Med/BI/Comp	11.88

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1070815	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	5.25
1070563	1/12/2023	BHMG- CORPORATE CARE	22WC00455B	2/9/2022	Med/BI/Comp	112.00
1070653	1/12/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	83.63
1070870	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	168.49
1070757	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	14WC05633A	2/11/2014	Med/BI/Comp	240.00
1070979	1/12/2023	Rowansom New Jersey Institute For Successful Aging	19WC00886P	3/6/2019	Med/BI/Comp	287.00
1070816	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	0.65
1070669	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC04186F	12/14/2022	Med/BI/Comp	313.68
1070632	1/12/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04204B	12/15/2022	Med/BI/Comp	74.48
1070821	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	192.33
1070819	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	162.89
1070906	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851P	3/4/2013	Med/BI/Comp	802.54
1070902	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851P	3/4/2013	Med/BI/Comp	1,982.00
1070994	1/12/2023	SEAVIEW ORTHOPAEDIC	13WC00549A	2/11/2013	Med/BI/Comp	1,289.80
1070981	1/12/2023	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01966W	5/26/2022	Med/BI/Comp	181.09
1070650	1/12/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	30.92
1070817	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	122.17
1071028	1/12/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00718B	2/24/2022	Med/BI/Comp	44.27
1070991	1/12/2023	SEAVIEW ORTHOPAEDIC	22WC04222R	12/16/2022	Med/BI/Comp	156.60
1070842	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	1,003.73
1070829	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	392.69
1070946	1/12/2023	PRINCETON ORTHOPAEDIC ASSOCIATES, P.A.	14WC05702M	2/18/2014	Med/BI/Comp	1,700.00
1071005	1/12/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC01433G	4/13/2022	Med/BI/Comp	144.35

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1070586	1/12/2023	COMPREHENSIVE ORTHOPAEDICS, PA	22WC00652F	2/17/2022	Med/BI/Comp	73.75
1070604	1/12/2023	DAVID B. RUBIN, P.C.	21GL00439L	2/16/2022	Legal	1,975.00
1070986	1/12/2023	SEAVIEW ORTHOPAEDIC	22WC03547M	10/27/2022	Med/BI/Comp	137.70
1070974	1/12/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00614Z	2/16/2022	Med/BI/Comp	63.00
1070797	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02835C	9/16/2022	Med/BI/Comp	87.21
1070978	1/12/2023	Rowansom New Jersey Institute For Successful Aging	19WC00886P	3/6/2019	Med/BI/Comp	287.00
1070745	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03547M	10/27/2022	Med/BI/Comp	720.00
1070711	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03544V	10/27/2022	Med/BI/Comp	120.00
1071008	1/12/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC01910C	5/23/2022	Ind/PD/Coll	456.34
1070675	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC04235R	12/19/2022	Med/BI/Comp	436.78
1070824	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	23.89
1070825	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	54.58
1070625	1/12/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1070964	1/12/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1071042	1/12/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC04248V	12/19/2022	Med/BI/Comp	87.56
1070740	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03544V	10/27/2022	Med/BI/Comp	120.00
1070553	1/12/2023	BERNARDS TOWNSHIP BOARD OF EDUCATION	22WC01859V	5/18/2022	Ind/PD/Coll	1,801.74
1070988	1/12/2023	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	199.80
1070813	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	75.22
1070812	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	38.16
1071041	1/12/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC04248V	12/19/2022	Med/BI/Comp	166.95
1071020	1/12/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1070654	1/12/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	530.93
1070754	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	14WC05633A	2/11/2014	Med/BI/Comp	120.00

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1070948	1/12/2023	Pro Staff Physical Therapy, PC	22WC03776W	11/14/2022	Med/BI/Comp	80.00
1070555	1/12/2023	BHMG- CORPORATE CARE	22WC02526V	8/10/2022	Med/BI/Comp	59.80
1070676	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC02525R	8/9/2022	Med/BI/Comp	105.03
1070860	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02438G	7/25/2022	Med/BI/Comp	48.08
1070603	1/12/2023	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	22WC02439Y	7/25/2022	Med/BI/Comp	54.60
1071023	1/12/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1070666	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC03769B	11/10/2022	Med/BI/Comp	122.40
1070700	1/12/2023	IVY REHAB NETWORK, INC.	22WC02486P	8/2/2022	Med/BI/Comp	85.00
1070765	1/12/2023	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1070841	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03754F	11/9/2022	Med/BI/Comp	40.15
1071029	1/12/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00935T	3/10/2022	Med/BI/Comp	47.41
1070913	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	102.32
1071024	1/12/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1070760	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1070759	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1070840	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03754F	11/9/2022	Med/BI/Comp	180.44
1070982	1/12/2023	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	22WC03754F	11/9/2022	Ind/PD/Coll	680.66
1070634	1/12/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04053W	12/5/2022	Med/BI/Comp	138.12
1070667	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC04080B	12/6/2022	Med/BI/Comp	246.12
1070584	1/12/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1070847	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,331.07
1070800	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC02645T	6/30/2015	Med/BI/Comp	455.07
1070671	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC04082R	12/7/2022	Med/BI/Comp	149.81
1070960	1/12/2023	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	98.00
1070923	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC03905I	10/29/2015	Med/BI/Comp	1,293.36

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1070560	1/12/2023	BHMG- CORPORATE CARE	22WC02526V	8/10/2022	Med/BI/Comp	206.98
1070810	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	136.87
1070838	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	233.02
1070868	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02562F	8/18/2022	Med/BI/Comp	31.57
1070701	1/12/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1070656	1/12/2023	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1070874	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02562F	8/18/2022	Med/BI/Comp	18.67
1070846	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	716.34
1070844	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02562F	8/18/2022	Med/BI/Comp	87.21
1070924	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03738I	11/8/2022	Med/BI/Comp	51.30
1070961	1/12/2023	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	98.00
1070851	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03736C	11/8/2022	Med/BI/Comp	87.20
1070875	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03717U	11/7/2022	Med/BI/Comp	60.62
1070702	1/12/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1070783	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03713R	11/7/2022	Med/BI/Comp	13.76
1070670	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC02587V	8/24/2022	Med/BI/Comp	122.40
1070872	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	528.74
1071049	1/12/2023	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	170.00
1071040	1/12/2023	VINELAND CITY BOARD OF EDUCATION	22WC03945J	11/29/2022	Ind/PD/Coll	2,130.00
1070749	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02288V	6/23/2022	Med/BI/Comp	120.00
1070830	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	40.72
1070854	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02320T	6/27/2022	Med/BI/Comp	19.42
1070607	1/12/2023	EDISON RADIOLOGY GROUP, PA	22WC03900R	11/22/2022	Med/BI/Comp	12.90
1070823	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	718.48
1070878	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	20.78

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1070735	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02345V	7/7/2022	Med/BI/Comp	120.00
1070729	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	120.00
1070734	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02345V	7/7/2022	Med/BI/Comp	600.00
1070772	1/12/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1070649	1/12/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC03900R	11/22/2022	Med/BI/Comp	3,155.00
1070730	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	120.00
1070793	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02345V	7/7/2022	Med/BI/Comp	9.74
1070767	1/12/2023	MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL	22WC03899F	11/22/2022	Ind/PD/Coll	770.00
1070876	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02350F	7/8/2022	Med/BI/Comp	6.22
1070828	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	973.21
1071046	1/12/2023	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1070858	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03890K	11/22/2022	Med/BI/Comp	60.62
1070638	1/12/2023	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC03843C	11/17/2022	Ind/PD/Coll	1,764.50
1070716	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02645R	9/2/2022	Med/BI/Comp	120.00
1070914	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	202.56
1070901	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	5.29
1070937	1/12/2023	OPTUM MEDICAL CARE OF NEW JERSEY, P.C. DBA RIVERSIDE MEDICAL GROUP	22WC02616K	8/30/2022	Med/BI/Comp	63.22
1070910	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	30.16
1070683	1/12/2023	Inspira Health Network Urgent Care	22WC03808K	11/16/2022	Med/BI/Comp	129.39
1070912	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	165.97
1070682	1/12/2023	Inspira Health Network Urgent Care	22WC03808K	11/16/2022	Med/BI/Comp	129.39
1070917	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	46.93

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1070918	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	45.23
1070753	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03804U	11/16/2022	Med/BI/Comp	120.00
1070882	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03797M	11/15/2022	Med/BI/Comp	53.00
1070903	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127G	11/13/2014	Med/BI/Comp	91.98
1070936	1/12/2023	OPTUM MEDICAL CARE OF NEW JERSEY, P.C. DBA RIVERSIDE MEDICAL GROUP	22WC02553M	8/17/2022	Med/BI/Comp	63.22
1071043	1/12/2023	VIRTUA WILLINGBORO HOSPITAL	22WC02551B	8/17/2022	Med/BI/Comp	1,068.36
1070933	1/12/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03791G	11/15/2022	Ind/PD/Coll	869.44
1070782	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03790R	11/15/2022	Med/BI/Comp	92.29
1070873	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	269.75
1070968	1/12/2023	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1070970	1/12/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02657T	9/6/2022	Med/BI/Comp	90.00
1070568	1/12/2023	BHMG- CORPORATE CARE	22WC02000F	5/31/2022	Med/BI/Comp	59.80
1070539	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070528	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070980	1/12/2023	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01966W	5/26/2022	Med/BI/Comp	181.36
1070668	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC03707A	11/7/2022	Med/BI/Comp	122.40
1070736	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02663V	9/7/2022	Med/BI/Comp	120.00
1071027	1/12/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02053T	6/3/2022	Med/BI/Comp	88.54
1070674	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC03707A	11/7/2022	Med/BI/Comp	369.33
1070886	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03707A	11/7/2022	Med/BI/Comp	64.38
1070744	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02053T	6/3/2022	Med/BI/Comp	600.00
1070505	1/12/2023	AHS HOSPITAL CORP NMH	22WC01860Z	5/18/2022	Med/BI/Comp	1,014.00
1070833	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03693A	11/4/2022	Med/BI/Comp	261.62

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1071044	1/12/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC02676T	9/7/2022	Med/BI/Comp	2,341.36
1071045	1/12/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC02676T	9/7/2022	Med/BI/Comp	1,653.80
1070518	1/12/2023	ATLANTIC NEUROSURGICAL SPECIALISTS PA	22WC01795V	5/13/2022	Med/BI/Comp	311.00
1070606	1/12/2023	DONALD JORDAN	22GL00251L	5/13/2022	Ind/PD/Coll	1,000.00
1070577	1/12/2023	BUGLIONE, HUTTON & DE YOE, LLC	17GL01399L	6/16/2017	Legal	43.66
1070665	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC03676B	11/3/2022	Med/BI/Comp	122.40
1070885	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03669U	11/3/2022	Med/BI/Comp	64.38
1070581	1/12/2023	CENTRASTATE MEDICAL CENTER	22WC01716P	5/10/2022	Med/BI/Comp	119.20
1070859	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03664K	11/2/2022	Med/BI/Comp	20.86
1070764	1/12/2023	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1070977	1/12/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	153.70
1070610	1/12/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC01573W	4/29/2022	Med/BI/Comp	718.00
1071022	1/12/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1071032	1/12/2023	VERITEXT CORP.	18GL00169D	3/26/2018	Legal	658.88
1070879	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03645U	11/2/2022	Med/BI/Comp	42.43
1071017	1/12/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1070956	1/12/2023	RED BANK ANESTHESIA LLC.	07WC04388P	12/12/2007	Med/BI/Comp	211.63
1070984	1/12/2023	SEAVIEW ORTHOPAEDIC	22WC01488C	4/21/2022	Med/BI/Comp	199.80
1070575	1/12/2023	Brown, Joanne	18WC01377N	4/11/2018	Ind/PD/Coll	320.86
1070963	1/12/2023	REHABCLINICS (SPT), INC.	22WC01455T	4/14/2022	Med/BI/Comp	784.00
1070987	1/12/2023	SEAVIEW ORTHOPAEDIC	22WC02035R	6/2/2022	Med/BI/Comp	199.80
1070789	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03627Y	11/1/2022	Med/BI/Comp	30.41
1071026	1/12/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01412K	4/11/2022	Med/BI/Comp	44.27
1070983	1/12/2023	SEAVIEW ORTHOPAEDIC	22WC03619T	11/1/2022	Med/BI/Comp	534.60
1070699	1/12/2023	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1070998	1/12/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	22WC03618B	10/31/2022	Med/BI/Comp	2,106.00
1070694	1/12/2023	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00

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1070798	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03616C	10/31/2022	Med/BI/Comp	9.64
1070900	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742II	3/21/1989	Med/BI/Comp	136.08
1070522	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070527	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070899	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742II	3/21/1989	Med/BI/Comp	265.48
1070532	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070602	1/12/2023	COMPX MEDICAL MANAGEMENT	22WC02314T	6/28/2022	Med/BI/Comp	1,050.00
1070549	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070768	1/12/2023	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC03201P	3/15/2022	Ind/PD/Coll	2,129.58
1070550	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070533	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070543	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070526	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070546	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070547	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070697	1/12/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1070521	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070895	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	205.90
1070919	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC02470I	4/13/2017	Med/BI/Comp	538.36
1070922	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	95.72
1070531	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070921	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	80.27

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1070544	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070741	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02239T	6/16/2022	Med/BI/Comp	1,200.00
1070545	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070530	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070535	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070536	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070525	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1071009	1/12/2023	ST. LUKE'S PHYSICIAN GROUP	22WC02634U	9/2/2022	Med/BI/Comp	63.22
1070892	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02641G	9/2/2022	Med/BI/Comp	71.80
1070538	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070578	1/12/2023	CAPE REGIONAL MEDICAL CENTER	22WC04115T	12/8/2022	Med/BI/Comp	1,404.00
1070534	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070529	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070540	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070548	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070541	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070992	1/12/2023	SEAVIEW ORTHOPAEDIC	22WC04137C	12/9/2022	Med/BI/Comp	356.40
1070524	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070551	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070523	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070542	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070712	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01830R	9/28/2021	Med/BI/Comp	240.00
1070792	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03297M	10/13/2022	Med/BI/Comp	35.01

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1070795	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03301V	10/13/2022	Med/BI/Comp	20.78
1070776	1/12/2023	METHFESSEL & WERBEL PA	19GL00429L	8/1/2019	Legal	874.50
1070773	1/12/2023	METHFESSEL & WERBEL PA	19GL00425L	7/30/2019	Legal	6.62
1070713	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01830R	9/28/2021	Med/BI/Comp	120.00
1070722	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01830R	9/28/2021	Med/BI/Comp	240.00
1070612	1/12/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04745T	7/17/2019	Legal	2,500.00
1070710	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01830R	9/28/2021	Med/BI/Comp	120.00
1070725	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01830R	9/28/2021	Med/BI/Comp	120.00
1070552	1/12/2023	BERGEN PAIN MANAGEMENT, PC	21WC01830R	9/28/2021	Med/BI/Comp	3,080.00
1070724	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01830R	9/28/2021	Med/BI/Comp	240.00
1070737	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02663V	9/7/2022	Med/BI/Comp	600.00
1070723	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01830R	9/28/2021	Med/BI/Comp	120.00
1070709	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01830R	9/28/2021	Med/BI/Comp	120.00
1070715	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01830R	9/28/2021	Med/BI/Comp	240.00
1070865	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03803U	11/16/2022	Med/BI/Comp	31.95
1070714	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01830R	9/28/2021	Med/BI/Comp	120.00
1070642	1/12/2023	HILL WALLACK, LLP	17GL04438L	5/10/2019	Legal	165.00
1070990	1/12/2023	SEAVIEW ORTHOPAEDIC	22WC03790R	11/15/2022	Med/BI/Comp	1,547.38
1070571	1/12/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC03764G	11/9/2022	Ind/PD/Coll	2,130.00
1070938	1/12/2023	OPTUM MEDICAL CARE OF NEW JERSEY, P.C. DBA RIVERSIDE MEDICAL GROUP	22WC02702U	9/8/2022	Med/BI/Comp	63.22
1070582	1/12/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1070657	1/12/2023	HUNTERDON MEDICAL CENTER	22WC03762R	11/9/2022	Med/BI/Comp	2,588.56
1070779	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03744B	11/8/2022	Med/BI/Comp	60.62
1071036	1/12/2023	VERITEXT CORP.	17GL04434D	3/19/2019	Legal	972.13

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1070897	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01924G	10/1/2021	Med/BI/Comp	136.87
1070925	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03738I	11/8/2022	Med/BI/Comp	30.53
1070616	1/12/2023	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	616.68
1070619	1/12/2023	GCSSTD & BOE OF SSSD & VSDCG	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1070802	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03729I	11/8/2022	Med/BI/Comp	19.69
1070655	1/12/2023	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76
1070506	1/12/2023	AHS HOSPITAL CORP NMH	22WC03723Z	11/7/2022	Med/BI/Comp	1,014.00
1070726	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03713R	11/7/2022	Med/BI/Comp	120.00
1070513	1/12/2023	ANDOVER REGIONAL BOARD OF EDUCATION	22WC02744Z	9/12/2022	Ind/PD/Coll	1,011.88
1070952	1/12/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC00446A	1/31/2019	Legal	895.00
1071013	1/12/2023	SUMMIT MEDICAL GROUP, PA	22WC02752Y	9/12/2022	Med/BI/Comp	207.62
1070880	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03707A	11/7/2022	Med/BI/Comp	40.70
1071001	1/12/2023	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1070799	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03699W	11/4/2022	Med/BI/Comp	42.43
1070766	1/12/2023	Malave, Nellie	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1070962	1/12/2023	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1070639	1/12/2023	HILL WALLACK, LLP	02GL00001E	10/18/2021	Legal	4,021.65
1070951	1/12/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04285T	11/28/2018	Legal	895.00
1070588	1/12/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1070761	1/12/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC01458T	9/7/2021	Med/BI/Comp	280.22
1070595	1/12/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1070579	1/12/2023	Cassidy, Cheryle	20WC00930N	3/9/2020	Ind/PD/Coll	557.06
1070601	1/12/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1070591	1/12/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	223.25
1070599	1/12/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1070836	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03258T	10/12/2022	Med/BI/Comp	7.22
1070596	1/12/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1070598	1/12/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1070691	1/12/2023	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00

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1070585	1/12/2023	COMPREHENSIVE ORTHOPAEDICS, PA	20WC00409C	2/3/2020	Med/BI/Comp	113.12
1071006	1/12/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC01650M	9/17/2021	Med/BI/Comp	232.03
1070971	1/12/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC01703V	9/22/2021	Med/BI/Comp	108.25
1071018	1/12/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC00333M	1/28/2020	Med/BI/Comp	100.77
1071031	1/12/2023	VANGUARD ADJUSTERS GROUP	22PR00154H	12/1/2022	Exp / Reins Refd	1,111.50
1070617	1/12/2023	Garcia, Alvaro	20WC00244N	1/22/2020	Ind/PD/Coll	509.20
1070803	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03976B	11/30/2022	Med/BI/Comp	14.86
1070589	1/12/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1070593	1/12/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1070592	1/12/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1070915	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	1,081.26
1070999	1/12/2023	SJJ ADJUSTMENT COMPANY, LLC	22PR00153S	12/1/2022	Exp / Reins Refd	1,380.00
1070863	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03954U	11/29/2022	Med/BI/Comp	18.01
1070771	1/12/2023	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1070996	1/12/2023	SEAVIEW ORTHOPAEDIC	22WC03952R	11/29/2022	Med/BI/Comp	199.80
1070993	1/12/2023	SEAVIEW ORTHOPAEDIC	22WC03261J	10/12/2022	Med/BI/Comp	1,384.30
1070659	1/12/2023	Immediate, Antonio	19WC04426N	12/12/2019	Ind/PD/Coll	860.00
1070969	1/12/2023	ROSELLE BOROUGH BOARD OF EDUCATION	21WC01765C	9/24/2021	Ind/PD/Coll	1,938.00
1070641	1/12/2023	HILL WALLACK, LLP	19GL00644L	11/27/2019	Legal	79.08
1070673	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC03267B	10/12/2022	Med/BI/Comp	122.40
1070822	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	6.33
1070679	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC03909Z	11/23/2022	Med/BI/Comp	122.40
1070804	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03901B	11/22/2022	Med/BI/Comp	6.89
1070966	1/12/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1070680	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC03281M	10/13/2022	Med/BI/Comp	122.40
1070871	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03891U	11/22/2022	Med/BI/Comp	30.31
1070928	1/12/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00

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1070805	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03853B	11/18/2022	Med/BI/Comp	132.80
1070769	1/12/2023	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1070780	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03827B	11/17/2022	Med/BI/Comp	18.01
1070786	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03820Y	11/16/2022	Med/BI/Comp	60.62
1070684	1/12/2023	Inspira Health Network Urgent Care	22WC03808K	11/16/2022	Med/BI/Comp	193.88
1070752	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03804U	11/16/2022	Med/BI/Comp	240.00
1070808	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	668.37
1070931	1/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03538U	10/27/2022	Med/BI/Comp	104.53
1070696	1/12/2023	IVY REHAB NETWORK, INC.	22WC03517V	10/26/2022	Med/BI/Comp	85.00
1070774	1/12/2023	METHFESSEL & WERBEL PA	15GL03956L	9/14/2016	Legal	231.00
1070608	1/12/2023	EMEDICAL OFFICES	22WC03110R	10/3/2022	Med/BI/Comp	202.15
1070965	1/12/2023	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1070943	1/12/2023	PERTH AMBOY BOARD OF EDUCATION	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1070557	1/12/2023	BHMG- CORPORATE CARE	22WC03141U	10/4/2022	Med/BI/Comp	59.80
1070796	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03478R	10/25/2022	Med/BI/Comp	6.88
1070663	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC03472W	10/25/2022	Med/BI/Comp	122.40
1071050	1/12/2023	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1070973	1/12/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00614Z	2/16/2022	Med/BI/Comp	63.00
1070613	1/12/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC02870J	8/6/2015	Legal	650.00
1070514	1/12/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC00657F	2/18/2022	Med/BI/Comp	3,525.00
1070704	1/12/2023	Jag-One Physical Therapy LLC	22WC00674V	2/21/2022	Med/BI/Comp	63.00
1070866	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	181.55
1070898	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127G	11/13/2014	Med/BI/Comp	91.98
1070648	1/12/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1070728	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03224T	10/10/2022	Med/BI/Comp	600.00
1070515	1/12/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84

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1070559	1/12/2023	BHMG- CORPORATE CARE	22WC03233U	10/12/2022	Med/BI/Comp	201.04
1070950	1/12/2023	PROMPTMD LLC	22WC03444U	10/21/2022	Med/BI/Comp	170.00
1070787	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03254Y	10/12/2022	Med/BI/Comp	87.21
1070911	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020II	11/6/1985	Med/BI/Comp	1,568.39
1070820	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC04328J	12/12/2013	Med/BI/Comp	272.92
1070807	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	933.78
1070590	1/12/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1070687	1/12/2023	INSPIRA MEDICAL CENTERS, INC.	22WC03265F	10/12/2022	Med/BI/Comp	1,859.28
1070845	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	254.14
1070848	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	303.38
1070832	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	973.21
1070806	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	119.39
1070621	1/12/2023	GCSSTD & BOE OF SSSD & VSDCG	22WC03277C	10/13/2022	Ind/PD/Coll	1,046.74
1070905	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208A	3/13/2003	Med/BI/Comp	180.01
1070894	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858A	3/4/2008	Med/BI/Comp	545.53
1071003	1/12/2023	SOUTH JERSEY PHYSICIAN ASSOCIATES	12WC06732J	5/9/2012	Legal	800.00
1070520	1/12/2023	ATLANTIC SPINE SPECIALISTS	22WC03398F	10/19/2022	Med/BI/Comp	77.39
1070995	1/12/2023	SEAVIEW ORTHOPAEDIC	22WC03390V	10/19/2022	Med/BI/Comp	199.80
1070811	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	1,348.21
1070831	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	255.66
1071002	1/12/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC03326R	10/17/2022	Ind/PD/Coll	789.45
1070869	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03327F	10/17/2022	Med/BI/Comp	9.95
1070957	1/12/2023	RED BANK ANESTHESIA LLC.	07WC04388P	12/12/2007	Med/BI/Comp	3,244.81
1070826	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1070677	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC03341Y	10/17/2022	Med/BI/Comp	122.40

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1070707	1/12/2023	KENILWORTH BOARD OF EDUCATION	22WC03336G	10/17/2022	Ind/PD/Coll	711.73
1070781	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03662B	11/2/2022	Med/BI/Comp	20.40
1070643	1/12/2023	HILL WALLACK, LLP	17GL04424L	11/16/2018	Legal	3.25
1070512	1/12/2023	ANDERSON & SHAH, LLC	18GL00594D	10/5/2018	Legal	2,066.52
1070909	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02289G	10/26/2021	Med/BI/Comp	1,583.37
1070893	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02812G	9/15/2022	Med/BI/Comp	448.25
1070850	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02816C	9/15/2022	Med/BI/Comp	15.71
1071025	1/12/2023	UMCPRINCETON AT PLAINSBORO	22WC03638K	11/2/2022	Med/BI/Comp	1,802.00
1070660	1/12/2023	Infantino, Luca	22AL00387H	11/1/2022	Ind/PD/Coll	510.11
1070573	1/12/2023	BRICK TOWNSHIP BOARD OF EDUCATION	22AL00386S	11/1/2022	Ind/PD/Coll	240.88
1070509	1/12/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC02596G	11/17/2021	Med/BI/Comp	2,671.00
1070570	1/12/2023	Birchmeier & Powell, LLC	18AL00139L/02	6/1/2018	Legal	845.49
1070647	1/12/2023	HILL WALLACK, LLP	90GL00003E	11/19/2021	Legal	38.00
1070647	1/12/2023	HILL WALLACK, LLP	90GL00003E	11/19/2021	Legal	2,598.31
1070997	1/12/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC02640A	11/19/2021	Med/BI/Comp	572.55
1070688	1/12/2023	IVY REHAB NETWORK, INC.	22WC02861T	9/19/2022	Med/BI/Comp	85.00
1070788	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03606Y	10/31/2022	Med/BI/Comp	147.10
1070849	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03603C	10/31/2022	Med/BI/Comp	46.62
1070853	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03599K	10/31/2022	Med/BI/Comp	18.01
1070572	1/12/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1070615	1/12/2023	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1070864	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02896F	9/20/2022	Med/BI/Comp	151.44
1070576	1/12/2023	BRUNSWICK URGENT CARE, P.A.	22WC03597P	10/31/2022	Med/BI/Comp	150.00
1071033	1/12/2023	VERITEXT CORP.	18GL00169D	3/26/2018	Legal	624.55
1070510	1/12/2023	ANDERSON & SHAH, LLC	18GL00163Q	3/26/2018	Legal	3,410.86
1070758	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	840.00

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1070881	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03593U	10/28/2022	Med/BI/Comp	16.60
1071011	1/12/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1070762	1/12/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	18WC00311P	1/23/2018	Legal	950.00
1070742	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02910R	9/20/2022	Med/BI/Comp	600.00
1071014	1/12/2023	SUMMIT MEDICAL GROUP, PA	22WC02914B	9/20/2022	Med/BI/Comp	141.91
1070685	1/12/2023	INSPIRA MEDICAL CENTERS, INC.	22WC02940W	9/21/2022	Med/BI/Comp	1,560.25
1070605	1/12/2023	DJO, LLC	22WC02955U	9/22/2022	Med/BI/Comp	75.11
1070718	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC03020R	12/21/2021	Med/BI/Comp	840.00
1070658	1/12/2023	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1070747	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	240.00
1070746	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1070577	1/12/2023	BUGLIONE, HUTTON & DE YOE, LLC	17GL01399L	6/16/2017	Legal	1,371.00
1070562	1/12/2023	BHMG- CORPORATE CARE	22WC02981P	9/23/2022	Med/BI/Comp	59.80
1070927	1/12/2023	NEPTUNE TOWNSHIP BOARD OF EDUCATION	22WC03022C	9/28/2022	Ind/PD/Coll	1,217.14
1070926	1/12/2023	MORRIS-UNION JOINTURE COMMISSION	22WC00224R	1/25/2022	Ind/PD/Coll	935.72
1070756	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00384F	2/3/2022	Med/BI/Comp	240.00
1070891	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03026G	9/28/2022	Med/BI/Comp	36.99
1070537	1/12/2023	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1070739	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03544V	10/27/2022	Med/BI/Comp	240.00
1070708	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03034R	9/28/2022	Med/BI/Comp	720.00
1070630	1/12/2023	GUY J. RENZI & ASSOCIATES	19WC02949N	9/11/2019	Legal	74.00
1070989	1/12/2023	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	137.70
1070640	1/12/2023	HILL WALLACK, LLP	20GL00256L	10/28/2020	Legal	2,126.82
1070627	1/12/2023	GREGORY S. GALLICK, M.D.	22WC04172K	12/13/2022	Med/BI/Comp	185.40
1070703	1/12/2023	Jag-One Physical Therapy LLC	22WC03185Y	10/6/2022	Med/BI/Comp	63.00
1070664	1/12/2023	INFINITY ORTHOPEDICS, LLC	20WC01872B	11/23/2020	Med/BI/Comp	39.96
1070953	1/12/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01939A	12/17/2020	Legal	1,150.00

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1070801	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03425T	10/20/2022	Med/BI/Comp	87.21
1070889	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01954M	12/21/2020	Med/BI/Comp	168.49
1070622	1/12/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02910R	9/20/2022	Med/BI/Comp	1,747.97
1070504	1/12/2023	AFC URGENT CARE	22WC04197K	12/14/2022	Med/BI/Comp	160.00
1070733	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03161V	10/6/2022	Med/BI/Comp	480.00
1070556	1/12/2023	BHMG- CORPORATE CARE	22WC03156W	10/5/2022	Med/BI/Comp	112.00
1070686	1/12/2023	INSPIRA MEDICAL CENTERS, INC.	22WC03153V	10/5/2022	Med/BI/Comp	136.28
1070929	1/12/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	150.00
1070750	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03142R	10/4/2022	Med/BI/Comp	720.00
1070631	1/12/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04204B	12/15/2022	Med/BI/Comp	74.48
1070930	1/12/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	114.66
1070678	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC03139K	10/4/2022	Med/BI/Comp	165.47
1070516	1/12/2023	ATLANTIC ADVANCED URGENT CARE	22WC02915U	9/21/2022	Med/BI/Comp	848.72
1070626	1/12/2023	GREGORY S. GALLICK, M.D.	22WC04211Z	12/15/2022	Med/BI/Comp	185.40
1070940	1/12/2023	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98
1070857	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03331T	10/2/2019	Med/BI/Comp	76.98
1070883	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03133M	10/4/2022	Med/BI/Comp	485.00
1070583	1/12/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04248V	12/19/2022	Ind/PD/Coll	4,260.00
1070778	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02248I	10/24/2021	Med/BI/Comp	136.31
1070763	1/12/2023	Lerro Jr., Romeo	22AL00456H	12/21/2022	Ind/PD/Coll	500.00
1070705	1/12/2023	Jastrzebski, Michele	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1070888	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01954M	12/21/2020	Med/BI/Comp	52.74
1070639	1/12/2023	HILL WALLACK, LLP	02GL00001E	10/18/2021	Legal	327.00
1070609	1/12/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	22WC02940W	9/21/2022	Med/BI/Comp	1,073.00
1070646	1/12/2023	HILL WALLACK, LLP	16GL02045E	5/14/2021	Legal	165.00
1070818	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03076W	9/30/2022	Med/BI/Comp	92.48

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1070827	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	689.36
1070641	1/12/2023	HILL WALLACK, LLP	19GL00644L	11/27/2019	Legal	3,587.16
1070861	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03390V	10/19/2022	Med/BI/Comp	9.00
1070862	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03390V	10/19/2022	Med/BI/Comp	302.75
1070916	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	460.00
1070939	1/12/2023	ORTHONJ LLC	21WC00909T	6/3/2021	Med/BI/Comp	85.32
1071019	1/12/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1070785	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02973Y	9/23/2022	Med/BI/Comp	107.26
1071021	1/12/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1070706	1/12/2023	Jersey Shore University Medical Center	22WC03390V	10/19/2022	Med/BI/Comp	244.00
1070611	1/12/2023	EQUIAN	20WC01750Z	10/29/2020	Ind/PD/Coll	2,500.00
1070727	1/12/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01830R	9/28/2021	Med/BI/Comp	120.00
1070855	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03004K	9/27/2022	Med/BI/Comp	9.58
1070790	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03004K	9/27/2022	Med/BI/Comp	184.96
1070628	1/12/2023	GUY J. RENZI & ASSOCIATES	20WC01750Z	10/29/2020	Legal	74.00
1070791	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03326R	10/17/2022	Med/BI/Comp	41.29
1071000	1/12/2023	SKR MEDICAL ADVISORS LLC	22WC03050K	9/29/2022	Med/BI/Comp	125.00
1070517	1/12/2023	ATLANTIC MEDICAL IMAGING, LLC	21WC01246T	7/29/2021	Med/BI/Comp	927.52
1070877	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03327F	10/17/2022	Med/BI/Comp	41.29
1070690	1/12/2023	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1070645	1/12/2023	HILL WALLACK, LLP	06GL00002E	9/14/2020	Legal	711.38
1070959	1/12/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	20WC01240A	7/27/2020	Ind/PD/Coll	600.00
1071016	1/12/2023	THE LAW OFFICES OF STACEY SELEM ANTONUCCI LLC	20WC01240A	7/27/2020	Ind/PD/Coll	2,529.42
1070629	1/12/2023	GUY J. RENZI & ASSOCIATES	20WC01240A	7/27/2020	Legal	74.00
1070644	1/12/2023	HILL WALLACK, LLP	06GL00001E	5/5/2020	Legal	3,145.42
1070508	1/12/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC03023C	9/28/2022	Med/BI/Comp	2,747.00

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1070698	1/12/2023	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	234.00
1070837	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03503C	10/25/2022	Med/BI/Comp	41.12
1070569	1/12/2023	BIANCAMANO & DI STEFANO, P.C.	20WC01240A	7/27/2020	Legal	1,057.35
1070503	1/12/2023	AFC URGENT CARE	22WC04079W	12/6/2022	Med/BI/Comp	160.00
1070597	1/12/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1070594	1/12/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1070636	1/12/2023	HAND & TRAUMA INSTITUTE LLC	21WC01458T	9/7/2021	Med/BI/Comp	4,597.82
1070637	1/12/2023	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1070958	1/12/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	21WC02860J	12/8/2021	Med/BI/Comp	10.84
1070672	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC04082R	12/7/2022	Med/BI/Comp	122.40
1070633	1/12/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04053W	12/5/2022	Med/BI/Comp	86.67
1070620	1/12/2023	GCSSTD & BOE OF SSSD & VSDCG	22WC04097R	12/7/2022	Ind/PD/Coll	803.08
1070558	1/12/2023	BHMG- CORPORATE CARE	22WC03233U	10/12/2022	Med/BI/Comp	56.82
1070773	1/12/2023	METHFESSEL & WERBEL PA	19GL00425L	7/30/2019	Legal	577.50
1070809	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	989.61
1070587	1/12/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	223.25
1070890	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	8.87
1070835	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03258T	10/12/2022	Med/BI/Comp	435.60
1070852	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	62.08
1070794	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03462V	10/24/2022	Med/BI/Comp	505.72
1070967	1/12/2023	Robert Wood Johnson Health Network, Inc.	21WC03009T	12/20/2021	Med/BI/Comp	1,544.00
1070775	1/12/2023	METHFESSEL & WERBEL PA	21GL00364L	12/16/2021	Legal	726.00
1070662	1/12/2023	INFINITY ORTHOPEDICS, LLC	22WC04051A	12/5/2022	Med/BI/Comp	162.42
1070834	1/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03258T	10/12/2022	Med/BI/Comp	71.44
1070614	1/12/2023	EXCEL URGENT CARE OF NJ LLC	21WC02605U	11/17/2021	Med/BI/Comp	160.00
1070574	1/12/2023	BROWN & CONNERY, LLP	19WC02742M	8/22/2019	Legal	111.91
1070574	1/12/2023	BROWN & CONNERY, LLP	19WC02742M	8/22/2019	Legal	1,050.00
1070949	1/12/2023	PROMPTMD LLC	22WC03444U	10/21/2022	Med/BI/Comp	170.00
1070600	1/12/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25

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1070647	1/12/2023	HILL WALLACK, LLP	90GL00003E	11/19/2021	Legal	279.00
Totals for 01/12/2023 - 559 Transactions						
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1071349	1/17/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1071413	1/17/2023	PRINCETON PUBLIC SCHOOLS	22WC03523U	10/26/2022	Ind/PD/Coll	638.37
1071245	1/17/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04180Y	12/13/2022	Med/BI/Comp	138.12
1071474	1/17/2023	SKR MEDICAL ADVISORS LLC	22WC03050K	9/29/2022	Med/BI/Comp	125.00
1071239	1/17/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04137C	12/9/2022	Med/BI/Comp	86.67
1071184	1/17/2023	DOCTORS MEDI CENTER	22WC03509K	10/24/2022	Med/BI/Comp	118.06
1071330	1/17/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00472H	1/4/2023	Exp / Reins Refd	394.80
1071107	1/17/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03301V	10/13/2022	Med/BI/Comp	121.84
1071151	1/17/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,002.62
1071415	1/17/2023	PROMPTMD LLC	22WC03364K	10/18/2022	Med/BI/Comp	170.00
1071220	1/17/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03362U	10/18/2022	Med/BI/Comp	169.90
1071217	1/17/2023	FASTER URGENT CARE	22WC02925B	9/21/2022	Med/BI/Comp	190.00
1071284	1/17/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1071485	1/17/2023	SUMMIT MEDICAL GROUP, PA	22WC02926J	9/21/2022	Med/BI/Comp	125.14
1071308	1/17/2023	Jersey Shore University Medical Center	22WC02983C	9/23/2022	Med/BI/Comp	122.00
1071221	1/17/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03554U	10/27/2022	Med/BI/Comp	169.90
1071283	1/17/2023	IVY REHAB NETWORK, INC.	22WC02929R	9/21/2022	Med/BI/Comp	85.00
1071273	1/17/2023	INFINITY ORTHOPEDICS, LLC	22WC03388W	10/19/2022	Med/BI/Comp	122.40
1071507	1/17/2023	WATERFORD TOWNSHIP BOARD OF EDUCATION	22WC04094Y	12/7/2022	Ind/PD/Coll	1,115.13
1071154	1/17/2023	CIOX HEALTH, LLC	22WC02090V	6/7/2022	Legal	35.00
1071071	1/17/2023	HILL WALLACK, LLP	22GL00484E	9/27/2022	Legal	6,405.25
1071244	1/17/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04321W	12/23/2022	Med/BI/Comp	86.67
1071345	1/17/2023	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC02829P	9/16/2022	Ind/PD/Coll	1,977.86
1071266	1/17/2023	INFINITY ORTHOPEDICS, LLC	22WC04332K	12/28/2022	Med/BI/Comp	246.12
1071274	1/17/2023	INFINITY ORTHOPEDICS, LLC	22WC03552T	10/27/2022	Med/BI/Comp	122.40

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1071287	1/17/2023	IVY REHAB NETWORK, INC.	22WC02963Y	9/23/2022	Med/BI/Comp	85.00
1071141	1/17/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02821M	9/15/2022	Ind/PD/Coll	1,242.06
1071095	1/17/2023	AFC URGENT CARE	22WC04333W	12/29/2022	Med/BI/Comp	160.00
1071362	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03506Y	10/26/2022	Med/BI/Comp	100.10
1071194	1/17/2023	ERIC M. BERNSTEIN & ASSOCIATES, LLC	22GL00471Q	9/21/2022	Legal	4,811.86
1071268	1/17/2023	INFINITY ORTHOPEDICS, LLC	22WC04091I	12/7/2022	Med/BI/Comp	122.40
1071502	1/17/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC03567Y	10/27/2022	Med/BI/Comp	106.66
1071293	1/17/2023	IVY REHAB NETWORK, INC.	23WC00001W	1/3/2023	Med/BI/Comp	90.00
1071436	1/17/2023	RINGWOOD BOARD OF EDUCATION	22WC04087G	12/7/2022	Ind/PD/Coll	1,140.72
1071347	1/17/2023	MORRIS HILLS REGIONAL SCHOOL DISTRICT	22WC03375M	10/18/2022	Ind/PD/Coll	1,151.40
1071183	1/17/2023	DOCTORS MEDI CENTER	22WC03509K	10/24/2022	Med/BI/Comp	96.96
1071254	1/17/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC03569U	10/27/2022	Med/BI/Comp	1,456.46
1071348	1/17/2023	MORRIS HILLS REGIONAL SCHOOL DISTRICT	22WC03375M	10/18/2022	Ind/PD/Coll	1,151.40
1071326	1/17/2023	MARLBORO TOWNSHIP BOARD OF EDUCATION	22WC04222R	12/16/2022	Ind/PD/Coll	2,130.00
1071213	1/17/2023	FASTER URGENT CARE	22WC03429B	10/20/2022	Med/BI/Comp	190.00
1071405	1/17/2023	PREMIER EYE ASSOCIATES LLC	22WC03428Y	10/20/2022	Med/BI/Comp	73.63
1071265	1/17/2023	HUNTERDON URGENT CARE PC	22WC03437Y	10/20/2022	Med/BI/Comp	210.00
1071379	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02878K	9/20/2022	Med/BI/Comp	145.07
1071381	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03448T	10/21/2022	Med/BI/Comp	448.26
1071404	1/17/2023	PREMIER EYE ASSOCIATES LLC	22WC03428Y	10/20/2022	Med/BI/Comp	73.63
1071403	1/17/2023	PREMIER EYE ASSOCIATES LLC	22WC03428Y	10/20/2022	Med/BI/Comp	143.87
1071098	1/17/2023	AHS HOSPITAL CORP	22WC03227Y	10/10/2022	Med/BI/Comp	605.99
1071280	1/17/2023	Inspira Health Network Urgent Care	22WC03451Y	10/21/2022	Med/BI/Comp	242.54
1071495	1/17/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02904C	9/21/2022	Med/BI/Comp	64.76
1071082	1/17/2023	SHREWSBURY SURGERY CENTER	22WC04222R	12/16/2022	Med/BI/Comp	8,883.10
1071128	1/17/2023	BHMG- CORPORATE CARE	22WC01981Y	5/26/2022	Med/BI/Comp	208.12

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1071343	1/17/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03414Z	10/20/2022	Med/BI/Comp	23.33
1071513	1/17/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	349.12
1071487	1/17/2023	TARIQ S. SIDDIQI, MD	22WC03223M	10/10/2022	Med/BI/Comp	320.83
1071515	1/17/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	170.00
1071389	1/17/2023	ORTHONJ LLC	22WC03528P	10/26/2022	Med/BI/Comp	121.97
1071376	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03218R	10/10/2022	Med/BI/Comp	145.07
1071241	1/17/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04247B	12/19/2022	Med/BI/Comp	389.12
1071514	1/17/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	349.12
1071426	1/17/2023	QUEST DIAGNOSTICS	22WC03178U	10/6/2022	Med/BI/Comp	43.61
1071270	1/17/2023	INFINITY ORTHOPEDICS, LLC	22WC03515B	10/26/2022	Med/BI/Comp	122.40
1071398	1/17/2023	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	22WC03462V	10/24/2022	Ind/PD/Coll	1,581.62
1071307	1/17/2023	Jersey Shore University Medical Center	22WC03170U	10/6/2022	Med/BI/Comp	1,118.69
1071354	1/17/2023	New Jersey Healthcare Specialists, PC	22WC02900I	9/20/2022	Med/BI/Comp	2,241.00
1071434	1/17/2023	REHABCLINICS (SPT), INC.	22WC01876V	5/19/2022	Med/BI/Comp	98.00
1071373	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03405Y	10/19/2022	Med/BI/Comp	100.10
1071317	1/17/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03290B	10/12/2022	Med/BI/Comp	480.00
1071406	1/17/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03470R	10/24/2022	Med/BI/Comp	88.09
1071259	1/17/2023	HOME CARE CONNECT LLC	22WC02844M	9/16/2022	Med/BI/Comp	88.63
1071267	1/17/2023	INFINITY ORTHOPEDICS, LLC	22WC04186F	12/14/2022	Med/BI/Comp	122.40
1071344	1/17/2023	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01849F	5/18/2022	Ind/PD/Coll	2,130.00
1071410	1/17/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02929R	9/21/2022	Med/BI/Comp	226.51
1071153	1/17/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04248V	12/19/2022	Ind/PD/Coll	2,130.00
1071240	1/17/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04184U	12/14/2022	Med/BI/Comp	166.56
1071289	1/17/2023	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1071470	1/17/2023	SEAVIEW ORTHOPAEDIC	22WC03463M	10/24/2022	Med/BI/Comp	137.70
1071511	1/17/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	22WC04279Y	12/21/2022	Ind/PD/Coll	1,521.42

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1071210	1/17/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC02035R	6/2/2022	Med/BI/Comp	315.00
1071212	1/17/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC02035R	6/2/2022	Med/BI/Comp	697.51
1071292	1/17/2023	IVY REHAB NETWORK, INC.	22WC02963Y	9/23/2022	Med/BI/Comp	85.00
1071097	1/17/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	22WC03495B	10/25/2022	Med/BI/Comp	92.00
1071218	1/17/2023	FASTER URGENT CARE	22WC03116K	10/3/2022	Med/BI/Comp	190.00
1071275	1/17/2023	INFINITY ORTHOPEDICS, LLC	22WC03388W	10/19/2022	Med/BI/Comp	369.33
1071211	1/17/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC02035R	6/2/2022	Med/BI/Comp	120.00
1071286	1/17/2023	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	234.00
1071207	1/17/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC02035R	6/2/2022	Med/BI/Comp	810.00
1071237	1/17/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04305U	12/22/2022	Med/BI/Comp	200.07
1071494	1/17/2023	TRENTON BOARD OF EDUCATION	22WC03086I	9/30/2022	Ind/PD/Coll	2,130.00
1071208	1/17/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC02035R	6/2/2022	Med/BI/Comp	45.00
1071246	1/17/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04180Y	12/13/2022	Med/BI/Comp	86.67
1071236	1/17/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03070B	9/30/2022	Med/BI/Comp	86.67
1071500	1/17/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC03607K	10/31/2022	Med/BI/Comp	231.75
1071088	1/17/2023	TRENTON BOARD OF EDUCATION	22WC03795R	11/15/2022	Ind/PD/Coll	6,846.43
1071346	1/17/2023	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC02710V	9/8/2022	Ind/PD/Coll	965.84
1071388	1/17/2023	ORTHONJ LLC	22WC03156W	10/5/2022	Med/BI/Comp	173.89
1071261	1/17/2023	HOME CARE CONNECT LLC	22WC03750F	11/9/2022	Med/BI/Comp	497.84
1071242	1/17/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04184U	12/14/2022	Med/BI/Comp	86.67
1071247	1/17/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04180Y	12/13/2022	Med/BI/Comp	86.67
1071099	1/17/2023	ALLAMUCHY TOWNSHIP BOARD OF EDUCATION	22WC03738I	11/8/2022	Ind/PD/Coll	849.94
1071053	1/17/2023	AHS HOSPITAL CORP	22WC03738I	11/8/2022	Med/BI/Comp	11,234.04

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1071295	1/17/2023	Jag-One Physical Therapy LLC	22WC03185Y	10/6/2022	Med/BI/Comp	63.00
1071439	1/17/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03625U	11/1/2022	Med/BI/Comp	122.81
1071060	1/17/2023	ATLANTIC SPINE SPECIALISTS	22WC02698F	9/8/2022	Med/BI/Comp	10,440.99
1071260	1/17/2023	HOME CARE CONNECT LLC	22WC02697J	9/8/2022	Med/BI/Comp	1,714.32
1071147	1/17/2023	BUTLER BOARD OF EDUCATION	22WC03733F	11/8/2022	Ind/PD/Coll	2,130.00
1071452	1/17/2023	Santa Fe Physical Therapy PC	22WC03630W	11/1/2022	Med/BI/Comp	55.00
1071300	1/17/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1071278	1/17/2023	Inspira Health Network Urgent Care	22WC03710Y	11/7/2022	Med/BI/Comp	129.39
1071130	1/17/2023	BHMG- CORPORATE CARE	22WC03203Y	10/7/2022	Med/BI/Comp	153.22
1071467	1/17/2023	SEAVIEW ORTHOPAEDIC	22WC03824Z	11/16/2022	Med/BI/Comp	1,289.80
1071316	1/17/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03290B	10/12/2022	Med/BI/Comp	960.00
1071182	1/17/2023	DJO, LLC	22WC03710Y	11/7/2022	Med/BI/Comp	22.51
1071215	1/17/2023	FASTER URGENT CARE	22WC03826U	11/16/2022	Med/BI/Comp	190.00
1071371	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03630W	11/1/2022	Med/BI/Comp	211.29
1071454	1/17/2023	Santa Fe Physical Therapy PC	22WC03630W	11/1/2022	Med/BI/Comp	55.00
1071453	1/17/2023	Santa Fe Physical Therapy PC	22WC03630W	11/1/2022	Med/BI/Comp	55.00
1071369	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03630W	11/1/2022	Med/BI/Comp	145.07
1071276	1/17/2023	Inspira Health Network Urgent Care	22WC03283B	10/12/2022	Med/BI/Comp	81.53
1071399	1/17/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	1,481.16
1071306	1/17/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1071471	1/17/2023	SEAVIEW ORTHOPAEDIC	22WC04102P	12/7/2022	Med/BI/Comp	352.08
1071313	1/17/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02606Z	8/29/2022	Med/BI/Comp	960.00
1071370	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03630W	11/1/2022	Med/BI/Comp	146.83
1071367	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03635W	11/1/2022	Med/BI/Comp	215.72
1071310	1/17/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03218R	10/10/2022	Med/BI/Comp	720.00
1071068	1/17/2023	GCSSSD & BOE OF SSSD & VSDCG	22WC03277C	10/13/2022	Ind/PD/Coll	5,158.95
1071302	1/17/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00

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1071249	1/17/2023	HAMPTON TOWNSHIP BOARD OF EDUCATION	22WC03921F	11/28/2022	Ind/PD/Coll	870.92
1071375	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03218R	10/10/2022	Med/BI/Comp	145.07
1071301	1/17/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1071368	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03924W	11/28/2022	Med/BI/Comp	100.10
1071506	1/17/2023	Washington Twp Fire Dept	22AL00417H	11/28/2022	Ind/PD/Coll	1,000.00
1071133	1/17/2023	BHMG- CORPORATE CARE	22WC02629K	9/1/2022	Med/BI/Comp	43.62
1071311	1/17/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03218R	10/10/2022	Med/BI/Comp	960.00
1071472	1/17/2023	SEAVIEW ORTHOPAEDIC	22WC04092W	12/7/2022	Med/BI/Comp	405.00
1071365	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03660U	11/2/2022	Med/BI/Comp	211.29
1071219	1/17/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02652F	9/6/2022	Med/BI/Comp	267.15
1071364	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03660U	11/2/2022	Med/BI/Comp	334.65
1071372	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03665W	11/3/2022	Med/BI/Comp	357.67
1071455	1/17/2023	Santa Fe Physical Therapy PC	22WC03665W	11/3/2022	Med/BI/Comp	55.00
1071083	1/17/2023	SHREWSBURY SURGERY CENTER	22WC03992Z	12/1/2022	Med/BI/Comp	5,883.00
1071456	1/17/2023	Santa Fe Physical Therapy PC	22WC03665W	11/3/2022	Med/BI/Comp	55.00
1071451	1/17/2023	Santa Fe Physical Therapy PC	22WC03665W	11/3/2022	Med/BI/Comp	55.00
1071397	1/17/2023	PERTH AMBOY BOARD OF EDUCATION	22WC03669U	11/3/2022	Ind/PD/Coll	2,217.12
1071461	1/17/2023	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	137.70
1071277	1/17/2023	Inspira Health Network Urgent Care	22WC03710Y	11/7/2022	Med/BI/Comp	111.89
1071386	1/17/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02659R	9/6/2022	Med/BI/Comp	485.00
1071407	1/17/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03710Y	11/7/2022	Med/BI/Comp	284.10
1071366	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03691Y	11/4/2022	Med/BI/Comp	145.07
1071269	1/17/2023	INFINITY ORTHOPEDICS, LLC	22WC03691Y	11/4/2022	Med/BI/Comp	246.12
1071171	1/17/2023	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25

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1071172	1/17/2023	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1071281	1/17/2023	INSPIRA MEDICAL CENTERS, INC.	22WC02674Y	9/7/2022	Med/BI/Comp	136.28
1071196	1/17/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC03694R	11/4/2022	Ind/PD/Coll	2,130.00
1071094	1/17/2023	AFC URGENT CARE	22WC04050U	12/5/2022	Med/BI/Comp	160.00
1071437	1/17/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03350U	10/17/2022	Med/BI/Comp	122.81
1071351	1/17/2023	MRO CORPORATION	22WC02908Y	9/20/2022	Exp / Reins Refd	64.88
1071272	1/17/2023	INFINITY ORTHOPEDICS, LLC	22WC03559Z	10/27/2022	Med/BI/Comp	122.40
1071387	1/17/2023	ORTHONJ LLC	22WC03594R	10/28/2022	Med/BI/Comp	127.70
1071489	1/17/2023	TARIQ S. SIDDIQI, MD	22WC03026G	9/28/2022	Med/BI/Comp	320.83
1071357	1/17/2023	NORTH BERGEN BOARD OF EDUCATION	22WC03034R	9/28/2022	Ind/PD/Coll	1,723.62
1071222	1/17/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02796M	9/14/2022	Med/BI/Comp	116.14
1071412	1/17/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03974T	11/30/2022	Med/BI/Comp	270.67
1071380	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03598K	10/31/2022	Med/BI/Comp	256.34
1071067	1/17/2023	FRANKLIN SURGICAL CENTER, LLC	22WC03045V	9/29/2022	Med/BI/Comp	5,282.75
1071216	1/17/2023	FASTER URGENT CARE	22WC02892B	9/20/2022	Med/BI/Comp	190.00
1071518	1/17/2023	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1071374	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03610U	10/31/2022	Med/BI/Comp	467.17
1071258	1/17/2023	HOME CARE CONNECT LLC	22WC03921F	11/28/2022	Med/BI/Comp	469.86
1071227	1/17/2023	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1071132	1/17/2023	BHMG- CORPORATE CARE	22WC03057K	9/28/2022	Med/BI/Comp	59.80
1071110	1/17/2023	ATLAS SPINE LLC	22WC02341U	7/6/2022	Med/BI/Comp	190.73
1071109	1/17/2023	ATLANTICARE PHYSICIAN GROUP	22WC03618B	10/31/2022	Med/BI/Comp	127.08
1071080	1/17/2023	SEAVIEW ORTHOPAEDIC	22WC03619T	11/1/2022	Med/BI/Comp	13,678.20
1071409	1/17/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03603C	10/31/2022	Med/BI/Comp	264.22
1071126	1/17/2023	BHMG- CORPORATE CARE	22WC03057K	9/28/2022	Med/BI/Comp	93.14
1071438	1/17/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03625U	11/1/2022	Med/BI/Comp	126.15
1071458	1/17/2023	Santa Fe Physical Therapy PC	22WC03603C	10/31/2022	Med/BI/Comp	55.00

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1071143	1/17/2023	BOUND BROOK BOARD OF EDUCATION	22WC02345V	7/7/2022	Ind/PD/Coll	2,130.00
1071124	1/17/2023	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC02780G	9/13/2022	Ind/PD/Coll	2,120.76
1071382	1/17/2023	OCEAN CITY BOARD OF EDUCATION	22WC02824U	9/16/2022	Ind/PD/Coll	507.87
1071363	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03655G	11/2/2022	Med/BI/Comp	285.24
1071312	1/17/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03852U	11/18/2022	Med/BI/Comp	240.00
1071459	1/17/2023	Santa Fe Physical Therapy PC	22WC03603C	10/31/2022	Med/BI/Comp	55.00
1071314	1/17/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03309U	10/14/2022	Med/BI/Comp	240.00
1071352	1/17/2023	MSC GROUP, INC.	22WC02374T	7/13/2022	Med/BI/Comp	4,563.31
1071253	1/17/2023	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	22WC03843C	11/17/2022	Med/BI/Comp	1,236.10
1071142	1/17/2023	Boughter, Frederick	22AL00472H	1/4/2023	Ind/PD/Coll	994.38
1071450	1/17/2023	Santa Fe Physical Therapy PC	22WC03665W	11/3/2022	Med/BI/Comp	55.00
1071469	1/17/2023	SEAVIEW ORTHOPAEDIC	22WC03843C	11/17/2022	Med/BI/Comp	108.00
1071360	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03666U	11/2/2022	Med/BI/Comp	211.29
1071135	1/17/2023	BHMG- CORPORATE CARE	22WC03066B	9/29/2022	Med/BI/Comp	59.80
1071235	1/17/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03070B	9/30/2022	Med/BI/Comp	249.54
1071361	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03669U	11/3/2022	Med/BI/Comp	517.85
1071167	1/17/2023	COMPREHENSIVE ORTHOPAEDICS, PA	22WC02792Y	9/14/2022	Med/BI/Comp	73.75
1071334	1/17/2023	MEDEMERGE MEDICAL ASSOC. PA	22WC03674W	11/3/2022	Med/BI/Comp	178.13
1071197	1/17/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC03677Y	11/3/2022	Ind/PD/Coll	1,483.37
1071377	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03603C	10/31/2022	Med/BI/Comp	244.17
1071466	1/17/2023	SEAVIEW ORTHOPAEDIC	22WC02767U	9/12/2022	Med/BI/Comp	137.70
1071499	1/17/2023	UPPER FREEHOLD REGIONAL SCHOOL DISTRICT	22WC03798M	11/15/2022	Ind/PD/Coll	2,130.00
1071243	1/17/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04321W	12/23/2022	Med/BI/Comp	354.46

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1071315	1/17/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02759B	9/12/2022	Med/BI/Comp	480.00
1071335	1/17/2023	MEDEMERGE MEDICAL ASSOC. PA	22WC03706K	11/7/2022	Med/BI/Comp	185.52
1071359	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03076W	9/30/2022	Med/BI/Comp	145.07
1071378	1/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03603C	10/31/2022	Med/BI/Comp	145.07
1071408	1/17/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03603C	10/31/2022	Med/BI/Comp	230.09
1071279	1/17/2023	Inspira Health Network Urgent Care	22WC03710Y	11/7/2022	Med/BI/Comp	129.39
1071321	1/17/2023	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1071457	1/17/2023	Santa Fe Physical Therapy PC	22WC03603C	10/31/2022	Med/BI/Comp	55.00
1071238	1/17/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04305U	12/22/2022	Med/BI/Comp	86.67
1071493	1/17/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03109G	10/3/2022	Ind/PD/Coll	1,730.28
1071288	1/17/2023	IVY REHAB NETWORK, INC.	22WC02486P	8/2/2022	Med/BI/Comp	234.00
1071392	1/17/2023	ORTHONJ LLC	22WC03764G	11/9/2022	Med/BI/Comp	343.76
1071224	1/17/2023	GCSSTD & BOE OF SSSD & VSDCG	22WC03763M	11/9/2022	Ind/PD/Coll	1,053.62
1071234	1/17/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04247B	12/19/2022	Med/BI/Comp	86.67
1071285	1/17/2023	IVY REHAB NETWORK, INC.	22WC02486P	8/2/2022	Med/BI/Comp	85.00
1071484	1/17/2023	SUMMIT MEDICAL GROUP, PA	22WC02714K	9/9/2022	Med/BI/Comp	207.62
1071350	1/17/2023	MORRIS-UNION JOINTURE COMMISSION	22WC02489A	8/2/2022	Ind/PD/Coll	2,130.00
1071225	1/17/2023	GCSSTD & BOE OF SSSD & VSDCG	22WC03763M	11/9/2022	Ind/PD/Coll	1,540.42
1071358	1/17/2023	O'Boyle, Cynthia	21WC02640A	11/19/2021	Ind/PD/Coll	1,938.00
1071070	1/17/2023	HILL WALLACK, LLP	18GL00860L	1/20/2021	Legal	5,618.22
1071256	1/17/2023	HOME CARE CONNECT LLC	21WC02596G	11/17/2021	Med/BI/Comp	712.86
1071432	1/17/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1071320	1/17/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC01555M	4/23/2018	Legal	1,050.00
1071200	1/17/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC01583I	4/25/2018	Legal	2,500.00
1071414	1/17/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC02589R	11/17/2021	Med/BI/Comp	55.09
1071340	1/17/2023	METHFESSEL & WERBEL PA	11GL04004S	1/27/2021	Legal	703.43

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1071251	1/17/2023	HILL WALLACK, LLP	22GL00179D	4/6/2022	Legal	516.55
1071152	1/17/2023	CHARLES DACKIS M.D.	11GL04004S	1/27/2021	Legal	225.00
1071425	1/17/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC01752Z	5/4/2018	Legal	446.00
1071140	1/17/2023	Birchmeier & Powell, LLC	18GL00255L	5/3/2018	Legal	1,609.50
1071078	1/17/2023	PLASTIC SURGERY PRACTICE AT HOBOKEN PC	22WC01221M	3/28/2022	Med/BI/Comp	5,170.00
1071084	1/17/2023	Shupe, Caryl	20WC01750Z	10/29/2020	Ind/PD/Coll	25,466.80
1071086	1/17/2023	Smith, Steven	18WC01555M	4/23/2018	Ind/PD/Coll	23,972.00
1071150	1/17/2023	Cassidy, Cheryle	21WC00122N	2/3/2021	Ind/PD/Coll	752.52
1071081	1/17/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	10WC07793I	8/17/2010	Med/BI/Comp	27,957.31
1071061	1/17/2023	BRAMNICK, RODRIGUEZ, GRABAS, ARNOLD & MANGAN, LLC AND ADAM GLOBIS	18GL00357E	6/6/2018	Med/BI/Comp	50,000.00
1071294	1/17/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1071417	1/17/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	13WC01763P	5/13/2013	Legal	895.00
1071496	1/17/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01082F	3/21/2022	Med/BI/Comp	100.77
1071192	1/17/2023	Emergency Med Associates CHS LLC	18WC03189K	9/19/2018	Med/BI/Comp	354.00
1071486	1/17/2023	SUZANNE WRIGHT dba WRIGHT CONSULTING LLC	07WC03802A	10/29/2007	Med/BI/Comp	1,008.00
1071066	1/17/2023	DAVID R. CASTELLANI DBA CASTELLANI FIRM LLC	20WC01750Z	10/29/2020	Ind/PD/Coll	5,600.00
1071395	1/17/2023	PAIN CONTROL ASSOCIATES PC	10WC06511I	4/23/2010	Med/BI/Comp	135.00
1071232	1/17/2023	GUY J. RENZI & ASSOCIATES	18WC01555M	4/23/2018	Legal	74.00
1071262	1/17/2023	HOME CARE CONNECT LLC	09WC04271P	12/3/2009	Med/BI/Comp	45.08
1071187	1/17/2023	Drozdowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1071076	1/17/2023	LAW OFFICES OF JEFFREY S. HASSON, PC	18WC01555M	4/23/2018	Ind/PD/Coll	5,324.00
1071402	1/17/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	20WC01919J	12/8/2020	Med/BI/Comp	156.06
1071433	1/17/2023	REHABCLINICS (SPT), INC.	18WC04436I	12/6/2018	Med/BI/Comp	98.00
1071263	1/17/2023	HOME CARE CONNECT LLC	09WC04271P	12/3/2009	Med/BI/Comp	1,566.10
1071206	1/17/2023	EXAMWORKS, INC	22WC00967R	3/12/2022	Med/BI/Comp	350.00
1071054	1/17/2023	ANDERSON & SHAH, LLC	18GL00772Q	1/9/2019	Legal	5,057.88
1071448	1/17/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC01555M	4/23/2018	Ind/PD/Coll	1,200.00

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1071145	1/17/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC00437K	3/18/2021	Med/BI/Comp	160.00
1071231	1/17/2023	GUY J. RENZI & ASSOCIATES	21WC02218T	10/22/2021	Legal	74.00
1071156	1/17/2023	Cleary Jacobbe Alfieri & Jacobs, LLC	21WC02218T	10/22/2021	Legal	1,200.00
1071384	1/17/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00763A	2/28/2022	Med/BI/Comp	485.00
1071181	1/17/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	18GL00865D	5/7/2021	Legal	4,026.00
1071103	1/17/2023	ANDERSON & SHAH, LLC	04GL00001E/01	6/7/2021	Legal	26.32
1071501	1/17/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00720Y	2/24/2022	Med/BI/Comp	79.54
1071131	1/17/2023	BHMG- CORPORATE CARE	22WC00597Y	2/16/2022	Med/BI/Comp	383.21
1071103	1/17/2023	ANDERSON & SHAH, LLC	04GL00001E/01	6/7/2021	Legal	3,772.47
1071055	1/17/2023	ANDERSON & SHAH, LLC	13GL02831Q/04	6/17/2021	Legal	179.00
1071055	1/17/2023	ANDERSON & SHAH, LLC	13GL02831Q/04	6/17/2021	Legal	11,058.00
1071166	1/17/2023	COMMUNITY SURGICAL SUPPLY OF TOMS RIVER	09WC01385A	3/31/2009	Med/BI/Comp	3,277.75
1071186	1/17/2023	DR. JAY ZARETSKY DBA SALL MYERS MEDICAL ASSOCIATES, PA	21WC02218T	10/22/2021	Ind/PD/Coll	600.00
1071056	1/17/2023	ANDERSON & SHAH, LLC	89GL00001E	10/21/2021	Legal	14,585.79
1071163	1/17/2023	COMMUNITY SURGICAL SUPPLY OF TOMS RIVER	09WC01385A	3/31/2009	Med/BI/Comp	1,195.25
1071114	1/17/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	906.25
1071120	1/17/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,732.30
1071322	1/17/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1071226	1/17/2023	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	30.00
1071446	1/17/2023	Rowansom New Jersey Institute For Successful Aging	19WC00886P	3/6/2019	Med/BI/Comp	48.40
1071447	1/17/2023	Rowansom New Jersey Institute For Successful Aging	19WC00886P	3/6/2019	Med/BI/Comp	197.89
1071423	1/17/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC01791Z	3/1/2017	Legal	1,879.50
1071117	1/17/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1071491	1/17/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	956.00
1071127	1/17/2023	BHMG- CORPORATE CARE	22WC02415R	7/20/2022	Med/BI/Comp	112.00
1071478	1/17/2023	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	560.00
1071072	1/17/2023	HILL WALLACK, LLP	13GL03004E	1/20/2020	Legal	7,784.96

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1071440	1/17/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1071468	1/17/2023	SEAVIEW ORTHOPAEDIC	22WC00307J	1/31/2022	Med/BI/Comp	460.62
1071341	1/17/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC03008J	8/10/2001	Med/BI/Comp	305.12
1071214	1/17/2023	FASTER URGENT CARE	22WC02360Y	7/11/2022	Med/BI/Comp	175.00
1071092	1/17/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	17AL01212H	5/12/2017	Legal	1,746.50
1071065	1/17/2023	COOPER UNIVERSITY HOSPITAL	19WC00886P	3/6/2019	Med/BI/Comp	68,728.50
1071111	1/17/2023	ATLAS SPINE LLC	22WC02341U	7/6/2022	Med/BI/Comp	124.55
1071444	1/17/2023	Rowansom New Jersey Institute For Successful Aging	19WC00886P	3/6/2019	Med/BI/Comp	197.89
1071323	1/17/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1071356	1/17/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1071498	1/17/2023	UNIVERSITY RADIOLOGY GROUP	06WC05509I	7/17/2006	Med/BI/Comp	25.45
1071319	1/17/2023	Lara, Nilda	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1071449	1/17/2023	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1071180	1/17/2023	DIEGO F. NAVAS-ATTORNEY AT LAW	19AL00428S	1/30/2020	Legal	3,862.00
1071291	1/17/2023	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1071290	1/17/2023	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1071509	1/17/2023	WEINER LAW GROUP LLP	22GL00320Q	6/9/2022	Legal	1,440.00
1071209	1/17/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC02035R	6/2/2022	Med/BI/Comp	180.00
1071057	1/17/2023	ANDERSON & SHAH, LLC	00GL00353E	10/19/2017	Legal	800.00
1071073	1/17/2023	HILL WALLACK, LLP	17GL04200E	10/30/2017	Legal	220.20
1071255	1/17/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	21WC02751Z	12/1/2021	Med/BI/Comp	1,992.00
1071443	1/17/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	1,076.00
1071129	1/17/2023	BHMG- CORPORATE CARE	22WC01981Y	5/26/2022	Med/BI/Comp	59.80
1071473	1/17/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1071393	1/17/2023	ORTHOPEdic ASSOCIATES OF WEST JERSEY, PA	17WC05545F	11/17/2017	Med/BI/Comp	116.62
1071191	1/17/2023	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1071168	1/17/2023	COMPREHENSIVE ORTHOPAEDICS, PA	17WC05610G	11/21/2017	Med/BI/Comp	632.00
1071497	1/17/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1071332	1/17/2023	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1071123	1/17/2023	Berg, Shelley	17WC06018N	12/18/2017	Ind/PD/Coll	956.00
1071075	1/17/2023	Igbinobaro, Augustine	20WC01240A	7/27/2020	Ind/PD/Coll	11,280.58

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1071058	1/17/2023	ANDERSON & SHAH, LLC	13GL03000D	1/18/2018	Legal	12,540.70
1071062	1/17/2023	BUGLIONE, HUTTON & DE YOE, LLC	17GL04366S	2/9/2018	Legal	6,182.84
1071070	1/17/2023	HILL WALLACK, LLP	18GL00860L	1/20/2021	Legal	33.92
1071204	1/17/2023	EXAMWORKS, INC	22WC01794P	5/13/2022	Legal	1,100.00
1071411	1/17/2023	PRIME SOURCE INVESTIGATIONS LLC	21WC02713A	11/29/2021	Exp / Reins Refd	2,100.00
1071063	1/17/2023	CHAMLIN, ULIANO & WALSH	20WC01553N	10/5/2020	Ind/PD/Coll	10,440.00
1071233	1/17/2023	GUY J. RENZI & ASSOCIATES	20WC01553N	10/5/2020	Legal	74.00
1071248	1/17/2023	HACKENSACK MERIDIAN URGENT CARE, PC	22WC01656K	5/5/2022	Med/BI/Comp	275.00
1071505	1/17/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1071424	1/17/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00865Z	5/27/2021	Legal	895.00
1071158	1/17/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	19WC03831A	10/30/2019	Legal	1,200.00
1071074	1/17/2023	HILL WALLACK, LLP	16GL02014D	1/31/2018	Legal	6,153.62
1071181	1/17/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	18GL00865D	5/7/2021	Legal	346.00
1071342	1/17/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00504Z	4/1/2021	Med/BI/Comp	31.93
1071282	1/17/2023	INTEGRATED MEDICINE ALLIANCE, P.A.	21WC01765C	9/24/2021	Med/BI/Comp	91.93
1071189	1/17/2023	DURAMED LLC	19WC03968A	11/11/2019	Med/BI/Comp	540.00
1071271	1/17/2023	INFINITY ORTHOPEDICS, LLC	21WC01783C	9/27/2021	Med/BI/Comp	300.00
1071074	1/17/2023	HILL WALLACK, LLP	16GL02014D	1/31/2018	Legal	28.52
1071464	1/17/2023	SEAVIEW ORTHOPAEDIC	21WC00500R	4/1/2021	Med/BI/Comp	137.70
1071170	1/17/2023	COMPX MEDICAL MANAGEMENT	16WC06779A	5/12/2016	Med/BI/Comp	286.00
1071144	1/17/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC00437K	3/18/2021	Med/BI/Comp	160.00
1071188	1/17/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1071173	1/17/2023	DAVID B. RUBIN, P.C.	20GL00314S	2/22/2021	Legal	1,850.00
1071492	1/17/2023	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1071106	1/17/2023	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1071422	1/17/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00104M	1/29/2021	Legal	1,195.00
1071340	1/17/2023	METHFESSEL & WERBEL PA	11GL04004S	1/27/2021	Legal	131.00
1071070	1/17/2023	HILL WALLACK, LLP	18GL00860L	1/20/2021	Legal	1,110.40
1071510	1/17/2023	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1071475	1/17/2023	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40

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1071296	1/17/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1071339	1/17/2023	METHFESSEL & WERBEL PA	20GL00293D	12/21/2020	Legal	2,411.00
1071073	1/17/2023	HILL WALLACK, LLP	17GL04200E	10/30/2017	Legal	8,296.21
1071175	1/17/2023	DAVID R. CASTELLANI DBA CASTELLANI FIRM LLC	20WC01750Z	10/29/2020	Ind/PD/Coll	600.00
1071108	1/17/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	20AL00125E	10/17/2020	Exp / Reins Refd	1,276.70
1071057	1/17/2023	ANDERSON & SHAH, LLC	00GL00353E	10/19/2017	Legal	18,513.65
1071435	1/17/2023	RENZI LEGAL RESOURCES- WC	17WC02579R	4/25/2017	Legal	74.00
1071305	1/17/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1071201	1/17/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC05145I	10/19/2017	Legal	2,500.00
1071223	1/17/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1071427	1/17/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	17WC02579R	4/25/2017	Ind/PD/Coll	600.00
1071177	1/17/2023	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1071059	1/17/2023	ARGUS MONITORING ASSOCIATES LLC	21WC01830R	9/28/2021	Med/BI/Comp	8,365.00
1071193	1/17/2023	ERIC M. BERNSTEIN & ASSOCIATES, LLC	17GL04459S	9/25/2020	Legal	396.00
1071442	1/17/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1071180	1/17/2023	DIEGO F. NAVAS-ATTORNEY AT LAW	19AL00428S	1/30/2020	Legal	17.36
1071298	1/17/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1071304	1/17/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1071297	1/17/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1071328	1/17/2023	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1071299	1/17/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1071318	1/17/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1071418	1/17/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00490R	2/6/2020	Legal	1,350.00
1071465	1/17/2023	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	305.10
1071148	1/17/2023	CAPEHART & SCATCHARD, PA	19AL00433L	3/17/2020	Legal	99.00
1071174	1/17/2023	DAVID B. RUBIN, P.C.	19GL00734D/01	2/20/2020	Legal	450.00
1071490	1/17/2023	THE BUSCH LAW GROUP, LLC	19GL00748D	3/11/2020	Legal	1,023.50
1071483	1/17/2023	SUMMIT MEDICAL GROUP, PA	20WC00855C	3/3/2020	Med/BI/Comp	661.96
1071303	1/17/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1071165	1/17/2023	COMMUNITY SURGICAL SUPPLY OF TOMS RIVER	09WC01385A	3/31/2009	Med/BI/Comp	2,288.99

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1071521	1/17/2023	WORK COMP PSYCH NET,LLC	22WC00451R	2/8/2022	Med/BI/Comp	170.00
1071477	1/17/2023	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	505.00
1071229	1/17/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1071100	1/17/2023	ANDERSON & SHAH, LLC	18GL00849S	2/4/2019	Legal	1,437.50
1071164	1/17/2023	COMMUNITY SURGICAL SUPPLY OF TOMS RIVER	09WC01385A	3/31/2009	Med/BI/Comp	150.00
1071112	1/17/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1071125	1/17/2023	Bermudez, Stephanie	21WC01053N	6/24/2021	Ind/PD/Coll	544.98
1071517	1/17/2023	WORK COMP PSYCH NET,LLC	22WC00192P	1/24/2022	Med/BI/Comp	179.12
1071522	1/17/2023	WORK COMP PSYCH NET,LLC	SO760194I	7/19/1999	Med/BI/Comp	650.00
1071137	1/17/2023	BIANCAMANO & DI STEFANO, P.C.	18WC04720P	2/11/2019	Legal	56.10
1071479	1/17/2023	SRINO BHARAM, MD PC	21WC03153R	1/14/2022	Med/BI/Comp	350.00
1071179	1/17/2023	DIEGO F. NAVAS-ATTORNEY AT LAW	17AL02195H/02	1/9/2019	Legal	2,953.50
1071252	1/17/2023	HILL WALLACK, LLP	19GL00800D	12/3/2021	Legal	1,478.15
1071087	1/17/2023	TEANECK SURGICAL CENTER	21WC02751Z	12/1/2021	Med/BI/Comp	14,556.25
1071149	1/17/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1071488	1/17/2023	TARIQ S. SIDDIQI, MD	21WC02713A	11/29/2021	Med/BI/Comp	119.17
1071508	1/17/2023	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	544.50
1071421	1/17/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02589R	11/17/2021	Legal	1,350.00
1071202	1/17/2023	EXAMWORKS, INC	19WC01275Z	3/29/2019	Legal	700.00
1071264	1/17/2023	Hudson Regional Hospital	21WC02581M	11/17/2021	Med/BI/Comp	4,628.00
1071327	1/17/2023	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1071064	1/17/2023	COMMERCIAL REPAYMENT CENTER-NGHP	21WC02476G	11/10/2021	Med/BI/Comp	16,035.07
1071102	1/17/2023	ANDERSON & SHAH, LLC	13GL02831Q	9/19/2014	Legal	3,040.00
1071401	1/17/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	20WC01919J	12/8/2020	Med/BI/Comp	74.00
1071250	1/17/2023	HAND & TRAUMA INSTITUTE LLC	21WC01458T	9/7/2021	Med/BI/Comp	597.71
1071056	1/17/2023	ANDERSON & SHAH, LLC	89GL00001E	10/21/2021	Legal	181.00
1071430	1/17/2023	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1071481	1/17/2023	ST. LUKE'S PHYSICIAN GROUP	21WC01611I	9/16/2021	Med/BI/Comp	892.33
1071441	1/17/2023	ROBSON FORENSIC, INC.	17GL04440Q	5/31/2019	Legal	3,000.00
1071429	1/17/2023	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1071136	1/17/2023	BIANCAMANO & DI STEFANO, P.C.	21WC01833F	9/28/2021	Legal	44.67
1071185	1/17/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00

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1071463	1/17/2023	SEAVIEW ORTHOPAEDIC	21WC01758T	9/24/2021	Med/BI/Comp	137.70
1071462	1/17/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	199.80
1071195	1/17/2023	ESQUIRE DEPOSTITION SOLUTIONS, LLC	19GL00383L	6/26/2019	Legal	821.25
1071420	1/17/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01652R	9/18/2021	Legal	550.00
1071480	1/17/2023	ST. LUKE'S PHYSICIAN GROUP	21WC01611I	9/16/2021	Med/BI/Comp	116.00
1071104	1/17/2023	ANDERSON & SHAH, LLC	13GL02831Q/01	2/23/2015	Legal	2,230.00
1071089	1/17/2023	WESTWOOD REGIONAL BOARD OF EDUCATION	21PR00127H	9/2/2021	Ind/PD/Coll	9,500.00
1071079	1/17/2023	ROSENBERG, KIRBY, CAHILL, STANKOWITZ & RICHARDSON	19WC02949N	9/11/2019	Ind/PD/Coll	51,506.60
1071519	1/17/2023	WORK COMP PSYCH NET,LLC	21WC01948A	10/5/2021	Med/BI/Comp	170.00
1071069	1/17/2023	HILL WALLACK, LLP	15GL03428Q	6/22/2015	Legal	128.10
1071101	1/17/2023	ANDERSON & SHAH, LLC	13GL02831Q/06	8/9/2021	Legal	10.00
1071069	1/17/2023	HILL WALLACK, LLP	15GL03428Q	6/22/2015	Legal	21,269.46
1071157	1/17/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC01053N	6/24/2021	Legal	1,200.00
1071069	1/17/2023	HILL WALLACK, LLP	15GL03428Q	6/22/2015	Legal	793.55
1071146	1/17/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC01016F	6/17/2021	Med/BI/Comp	160.00
1071113	1/17/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1071103	1/17/2023	ANDERSON & SHAH, LLC	04GL00001E/01	6/7/2021	Legal	860.62
1071159	1/17/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC00917G	6/4/2021	Legal	1,200.00
1071121	1/17/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	2,392.50
1071476	1/17/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22AL00278S	8/24/2022	Ind/PD/Coll	640.49
1071419	1/17/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC06561R	4/28/2016	Legal	1,605.00
1071096	1/17/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1071228	1/17/2023	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1071431	1/17/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1071134	1/17/2023	BHMG- CORPORATE CARE	22WC02629K	9/1/2022	Med/BI/Comp	112.00
1071105	1/17/2023	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1071445	1/17/2023	Rowansom New Jersey Institute For Successful Aging	19WC00886P	3/6/2019	Med/BI/Comp	48.40
1071428	1/17/2023	REHABCLINICS (SPT), INC.	06WC04131F	3/21/2006	Med/BI/Comp	392.00
1071385	1/17/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01455T	4/14/2022	Med/BI/Comp	1,200.00
1071116	1/17/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,032.00

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1071119	1/17/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1071336	1/17/2023	MERCER BUCKS ORTHOPAEDICS, PC	19WC03968A	11/11/2019	Med/BI/Comp	101.78
1071176	1/17/2023	Decker, Stephen	15WC03804I	10/22/2015	Ind/PD/Coll	1,626.00
1071338	1/17/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	101.78
1071331	1/17/2023	MC LEOD ORTHOPEDICS -SEACOAST	07WC01037J	3/19/2007	Med/BI/Comp	2,898.00
1071161	1/17/2023	COASTAL NEUROSCIENCES, PC dba COASTAL PHYSICIANS AND SURGEONS, P.C.	15WC03182P	9/14/2015	Legal	1,200.00
1071257	1/17/2023	HOME CARE CONNECT LLC	01WC03008J	8/10/2001	Med/BI/Comp	428.57
1071324	1/17/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	15GL03548L	9/3/2015	Legal	1,943.34
1071390	1/17/2023	ORTHONJ LLC	15WC00575P	2/10/2015	Med/BI/Comp	173.89
1071118	1/17/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,161.50
1071190	1/17/2023	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	474.00
1071512	1/17/2023	WOODBURY SPINE	22WC01334F	4/5/2022	Med/BI/Comp	583.89
1071394	1/17/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1071337	1/17/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1071093	1/17/2023	AFC URGENT CARE	22WC02512K	8/8/2022	Med/BI/Comp	160.00
1071069	1/17/2023	HILL WALLACK, LLP	15GL03428Q	6/22/2015	Legal	143.00
1071091	1/17/2023	BCRC-NGHP	05WC03789J	10/27/2005	Med/BI/Comp	82.23
1071139	1/17/2023	BIANCAMANO & DI STEFANO, P.C.	19WC02834I	9/5/2019	Legal	1,065.31
1071396	1/17/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1071085	1/17/2023	SMITH, MAGRAM, MICHAUD, COLONNA, P.C.	19WC02834I	9/5/2019	Ind/PD/Coll	10,170.00
1071523	1/17/2023	WORK COMP PSYCH NET,LLC	22WC00762R	2/28/2022	Med/BI/Comp	200.00
1071077	1/17/2023	METHFESSEL & WERBEL PA	22GL00398E/01	7/13/2022	Legal	11,098.00
1071155	1/17/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1071504	1/17/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1071503	1/17/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1071198	1/17/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	14WC09763A	10/3/2016	Exp / Reins Refd	650.00
1071309	1/17/2023	KEENAN & DORIS, LLC	20AL00175D	8/2/2022	Legal	3,152.50
1071325	1/17/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1071383	1/17/2023	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1071516	1/17/2023	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	170.00

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1071090	1/17/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	46,370.40
1071203	1/17/2023	EXAMWORKS, INC	16WC07901I	9/13/2016	Legal	150.00
1071205	1/17/2023	EXAMWORKS, INC	13WC00285G	1/28/2013	Legal	1,200.00
1071160	1/17/2023	COASTAL NEUROSCIENCES, PC	22WC01505G	4/25/2022	Med/BI/Comp	89.82
1071482	1/17/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1071329	1/17/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00099D	3/23/2022	Exp / Reins Refd	235.00
1071178	1/17/2023	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	08WC09213I	12/8/2008	Legal	1,350.00
1071460	1/17/2023	SCANSTAT TECHNOLOGIES LLC	07WC01037J	3/19/2007	Legal	34.06
1071524	1/17/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1071355	1/17/2023	New Jersey Healthcare Specialists, PC	22WC00571G	2/15/2022	Med/BI/Comp	996.00
1071353	1/17/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1071400	1/17/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	20WC01919J	12/8/2020	Med/BI/Comp	242.00
1071115	1/17/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,338.00
1071416	1/17/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC01544P	4/13/2015	Legal	895.00
1071122	1/17/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,168.75
1071230	1/17/2023	GUY J. RENZI & ASSOCIATES	13WC01375T	4/16/2013	Legal	24.00
1071162	1/17/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1071333	1/17/2023	MEDARBOR, LLC DBA MEDARBOR DIAGNOSTICS	14WC05738J	2/19/2014	Med/BI/Comp	175.00
1071138	1/17/2023	BIANCAMANO & DI STEFANO, P.C.	22WC01079G	3/21/2022	Legal	182.84
1071391	1/17/2023	ORTHONJ LLC	22WC01296J	4/1/2022	Med/BI/Comp	50.42
1071169	1/17/2023	COMPREHENSIVE SPINE CARE , PA	21WC03207M	4/4/2022	Med/BI/Comp	50.00
1071199	1/17/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC07738P	8/31/2016	Legal	325.00
1071520	1/17/2023	WORK COMP PSYCH NET,LLC	22WC00451R	2/8/2022	Med/BI/Comp	170.00

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1071699	1/19/2023	EXAMWORKS, INC	19WC02685Z	8/12/2019	Legal	350.00
1071714	1/19/2023	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	290.09
1071533	1/19/2023	BARNABAS HEALTH MEDICAL GROUP, PC NORTH	21WC01703V	9/22/2021	Med/BI/Comp	122.81
1071574	1/19/2023	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00

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1071535	1/19/2023	BARNABAS HEALTH MEDICAL GROUP, PC NORTH	21WC01907F	10/1/2021	Med/BI/Comp	122.81
1071606	1/19/2023	ORTHONJ LLC	21WC01571I	9/14/2021	Med/BI/Comp	125.59
1071720	1/19/2023	INFINITY ORTHOPEDICS, LLC	22WC03640V	11/2/2022	Med/BI/Comp	245.61
1071583	1/19/2023	Jag-One Physical Therapy LLC	22WC00674V	2/21/2022	Med/BI/Comp	63.00
1071645	1/19/2023	SEAVIEW ORTHOPAEDIC	22WC03712U	11/7/2022	Med/BI/Comp	99.90
1071616	1/19/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1071658	1/19/2023	THE DOCTORS OFFICE OF WEST CALDWELL	21WC01817W	9/28/2021	Med/BI/Comp	160.00
1071830	1/19/2023	VINELAND CITY BOARD OF EDUCATION	22AL00423H	12/1/2022	Ind/PD/Coll	1,649.83
1071540	1/19/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC04018U	12/2/2022	Med/BI/Comp	160.00
1071617	1/19/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1071755	1/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03658K	11/2/2022	Med/BI/Comp	331.45
1071749	1/19/2023	MORRIS-UNION JOINTURE COMMISSION	22WC03029T	9/28/2022	Ind/PD/Coll	2,130.00
1071530	1/19/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03301V	10/13/2022	Med/BI/Comp	121.84
1071712	1/19/2023	HACKENSACK BOARD OF EDUCATION	23WC00020F	1/4/2023	Ind/PD/Coll	2,198.00
1071751	1/19/2023	MORRIS-UNION JOINTURE COMMISSION	22WC03029T	9/28/2022	Ind/PD/Coll	2,130.00
1071717	1/19/2023	HUDSON ARTS & SCIENCE CHARTER SCHOOL	22WC03410V	10/20/2022	Ind/PD/Coll	1,125.40
1071642	1/19/2023	RWJ Medical Associates, P.A.	22WC01059C	3/18/2022	Med/BI/Comp	51.23
1071829	1/19/2023	VINELAND CITY BOARD OF EDUCATION	22AL00423H/03	12/13/2022	Ind/PD/Coll	1,979.02
1071697	1/19/2023	EXAMWORKS, INC	22WC00409J	2/7/2022	Legal	2,100.00
1071804	1/19/2023	SEAVIEW ORTHOPAEDIC	22WC03843C	11/17/2022	Med/BI/Comp	345.60
1071607	1/19/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1071552	1/19/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02116F	10/16/2021	Med/BI/Comp	169.90
1071798	1/19/2023	Sanders, Johnnie	21WC02078C	10/14/2021	Ind/PD/Coll	622.14
1071615	1/19/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1071608	1/19/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1071742	1/19/2023	MEDEQUIP, INC. dba MEDICA	22WC02900I	9/20/2022	Med/BI/Comp	595.00
1071713	1/19/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04137C	12/9/2022	Med/BI/Comp	238.17

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1071577	1/19/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1071620	1/19/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1071691	1/19/2023	Costello, Christine	21WC03135T	1/7/2022	Ind/PD/Coll	2,130.00
1071613	1/19/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1071565	1/19/2023	INFINITY ORTHOPEDICS, LLC	22WC04130K	12/9/2022	Med/BI/Comp	122.40
1071817	1/19/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04129V	12/9/2022	Ind/PD/Coll	1,111.90
1071525	1/19/2023	ACADEMY ORTHOPAEDIC LLC	21WC02909F	12/11/2021	Med/BI/Comp	188.00
1071667	1/19/2023	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Legal	1,397.71
1071758	1/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03632Y	11/1/2022	Med/BI/Comp	394.43
1071567	1/19/2023	INFINITY ORTHOPEDICS, LLC	22WC04104K	12/7/2022	Med/BI/Comp	122.40
1071576	1/19/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1071683	1/19/2023	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1071614	1/19/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1071610	1/19/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1071536	1/19/2023	BHMG- CORPORATE CARE	22WC03688W	11/4/2022	Med/BI/Comp	173.37
1071626	1/19/2023	PATIENT FIRST	22WC04094Y	12/7/2022	Med/BI/Comp	100.00
1071810	1/19/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC00578F	2/15/2022	Med/BI/Comp	600.00
1071619	1/19/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1071531	1/19/2023	BARNABAS HEALTH MEDICAL GROUP, PC NORTH	21WC01425T	9/1/2021	Med/BI/Comp	122.81
1071611	1/19/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1071763	1/19/2023	OLD BRIDGE BOARD OF EDUCATION	22WC00657F	2/18/2022	Ind/PD/Coll	835.14
1071625	1/19/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	169.00
1071624	1/19/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	169.00
1071790	1/19/2023	RINGWOOD BOARD OF EDUCATION	22WC04087G	12/7/2022	Ind/PD/Coll	570.36
1071612	1/19/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	95.00
1071585	1/19/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1071665	1/19/2023	ADVANCED PSYCHOLOGICAL SPECIALISTS LLC	17GL04436Q	5/1/2019	Legal	2,755.00
1071687	1/19/2023	Cloyd, Tara	21WC01426Z	9/1/2021	Ind/PD/Coll	835.69
1071724	1/19/2023	Isla, Teresita	21WC01458T	9/7/2021	Ind/PD/Coll	738.42
1071557	1/19/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1071544	1/19/2023	CLIFFSIDE MEDICAL LLC	21WC01458T	9/7/2021	Med/BI/Comp	161.19
1071545	1/19/2023	CLIFFSIDE MEDICAL LLC	21WC01458T	9/7/2021	Med/BI/Comp	24.12

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1071700	1/19/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC02035R	6/2/2022	Med/BI/Comp	350.00
1071546	1/19/2023	CLIFFSIDE MEDICAL LLC	21WC01458T	9/7/2021	Med/BI/Comp	46.19
1071820	1/19/2023	Surgical Institute, LLC	22WC04049V	12/6/2022	Med/BI/Comp	663.00
1071760	1/19/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03791G	11/15/2022	Ind/PD/Coll	869.44
1071725	1/19/2023	Isla, Teresita	21WC01458T	9/7/2021	Ind/PD/Coll	1,148.66
1071695	1/19/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC03694R	11/4/2022	Ind/PD/Coll	2,130.00
1071704	1/19/2023	FUSION HEALTHCARE SOLUTIONS	15WC00190F	1/14/2015	Med/BI/Comp	1,188.00
1071618	1/19/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1071783	1/19/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC02034J	5/30/2019	Legal	895.00
1071627	1/19/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC03638K	11/2/2022	Med/BI/Comp	103.00
1071630	1/19/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC04031C	12/5/2022	Med/BI/Comp	164.47
1071698	1/19/2023	EXAMWORKS, INC	19WC04478G	12/16/2019	Legal	950.00
1071594	1/19/2023	MEDEMERGE MEDICAL ASSOC. PA	22WC03664K	11/2/2022	Med/BI/Comp	122.81
1071649	1/19/2023	SEAVIEW ORTHOPAEDIC	16WC08830A	11/4/2016	Med/BI/Comp	167.40
1071604	1/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03162W	10/5/2022	Med/BI/Comp	145.07
1071675	1/19/2023	BERKELEY TOWNSHIP BOARD OF EDUCATION	23WC00112F	1/10/2023	Ind/PD/Coll	647.26
1071648	1/19/2023	SEAVIEW ORTHOPAEDIC	22WC03261J	10/12/2022	Med/BI/Comp	137.70
1071730	1/19/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	21GL00483D	11/17/2022	Legal	4,691.00
1071562	1/19/2023	HOME CARE CONNECT LLC	21WC00019M	1/11/2021	Med/BI/Comp	34.23
1071806	1/19/2023	SEAVIEW ORTHOPAEDIC	22WC03176Z	10/6/2022	Med/BI/Comp	1,547.38
1071669	1/19/2023	ATLANTICARE REGIONAL MEDICAL CENTER PP	22GL00588D	11/17/2022	Other	424.56
1071605	1/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03430W	10/20/2022	Med/BI/Comp	100.10
1071566	1/19/2023	INFINITY ORTHOPEDICS, LLC	22WC03825K	11/16/2022	Med/BI/Comp	122.40
1071528	1/19/2023	ADVANCED VASCULAR ASSOCIATES, PC	20WC01919J	12/8/2020	Med/BI/Comp	203.68
1071679	1/19/2023	BROWN & CONNERY, LLP	20WC01822M	11/16/2020	Legal	100.00
1071807	1/19/2023	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	1,289.80
1071670	1/19/2023	BARRON EMERGENCY PHYSICIANS	22WC03190G	10/10/2022	Med/BI/Comp	394.22
1071776	1/19/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04

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1071826	1/19/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1071767	1/19/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03366K	10/18/2022	Med/BI/Comp	485.00
1071821	1/19/2023	SURGICARE OF FREEHOLD, LLC	22WC01773A	5/12/2022	Med/BI/Comp	896.00
1071736	1/19/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC03442T	10/21/2022	Ind/PD/Coll	1,942.12
1071587	1/19/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1071772	1/19/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800J	9/27/2021	Med/BI/Comp	937.19
1071678	1/19/2023	BROWN & CONNERY, LLP	20WC01553N	10/5/2020	Legal	1,200.00
1071734	1/19/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC03442T	10/21/2022	Ind/PD/Coll	1,942.12
1071706	1/19/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03218R	10/10/2022	Med/BI/Comp	267.15
1071797	1/19/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1071773	1/19/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	1,050.00
1071529	1/19/2023	ANDERSON & SHAH, LLC	05GL00004E	9/23/2020	Legal	132.50
1071705	1/19/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1071703	1/19/2023	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	616.68
1071764	1/19/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03797M	11/15/2022	Ind/PD/Coll	913.68
1071722	1/19/2023	INFINITY ORTHOPEDICS, LLC	22WC03433Z	10/20/2022	Med/BI/Comp	244.78
1071732	1/19/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	06GL00002E	9/14/2020	Legal	2,184.50
1071534	1/19/2023	BARNABAS HEALTH MEDICAL GROUP, PC NORTH	21WC01907F	10/1/2021	Med/BI/Comp	179.66
1071747	1/19/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC03693A	11/4/2022	Ind/PD/Coll	1,854.60
1071761	1/19/2023	OLD BRIDGE BOARD OF EDUCATION	22WC01740M	5/11/2022	Ind/PD/Coll	349.80
1071748	1/19/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC03693A	11/4/2022	Ind/PD/Coll	1,854.60
1071779	1/19/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC01505G	4/25/2022	Ind/PD/Coll	304.28
1071827	1/19/2023	VERITEXT CORP.	17GL01399L	6/16/2017	Legal	582.65
1071809	1/19/2023	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	375.24
1071838	1/19/2023	WORK COMP PSYCH NET, LLC	22WC01632M	5/4/2022	Med/BI/Comp	349.12
1071837	1/19/2023	WORK COMP PSYCH NET, LLC	22WC01632M	5/4/2022	Med/BI/Comp	349.12
1071651	1/19/2023	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	186.30
1071787	1/19/2023	REHABCLINICS (SPT), INC.	22WC01599P	5/2/2022	Med/BI/Comp	294.00
1071737	1/19/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1071644	1/19/2023	SEAVIEW ORTHOPAEDIC	22WC03681U	11/2/2022	Med/BI/Comp	137.70

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1071750	1/19/2023	MORRIS-UNION JOINTURE COMMISSION	22WC03029T	9/28/2022	Ind/PD/Coll	2,130.00
1071688	1/19/2023	Cloyd, Tara	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1071563	1/19/2023	HOME CARE CONNECT LLC	21WC01762C	9/24/2021	Med/BI/Comp	85.21
1071765	1/19/2023	OLD BRIDGE MEDICAL CENTER	22WC01111W	3/22/2022	Med/BI/Comp	1,508.00
1071596	1/19/2023	Morristown ER Med Assoc, LLC	22WC03288M	10/13/2022	Med/BI/Comp	192.54
1071759	1/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03714W	11/7/2022	Med/BI/Comp	240.37
1071796	1/19/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC01317K	8/10/2021	Med/BI/Comp	215.47
1071828	1/19/2023	VINELAND CITY BOARD OF EDUCATION	22WC03945J	11/29/2022	Ind/PD/Coll	456.42
1071570	1/19/2023	INFINITY ORTHOPEDICS, LLC	22WC03936G	11/28/2022	Med/BI/Comp	122.40
1071629	1/19/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01762C	9/24/2021	Med/BI/Comp	44.04
1071702	1/19/2023	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00140D	7/16/2021	Legal	280.50
1071728	1/19/2023	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22WC03931Z	11/28/2022	Ind/PD/Coll	2,272.00
1071564	1/19/2023	HOME CARE CONNECT LLC	21WC01762C	9/24/2021	Med/BI/Comp	44.07
1071782	1/19/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01762C	9/24/2021	Med/BI/Comp	1,650.77
1071568	1/19/2023	INFINITY ORTHOPEDICS, LLC	22WC01978V	5/27/2022	Med/BI/Comp	122.40
1071692	1/19/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1071622	1/19/2023	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	15WC04425A	12/11/2015	Med/BI/Comp	91.93
1071735	1/19/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	23WC00042F	1/5/2023	Ind/PD/Coll	2,198.00
1071812	1/19/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	1,170.26
1071819	1/19/2023	STEPHEN A. GEPHARDT, MD	21WC00823R	5/24/2021	Med/BI/Comp	312.00
1071623	1/19/2023	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	15WC04425A	12/11/2015	Med/BI/Comp	91.93
1071621	1/19/2023	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	15WC04425A	12/11/2015	Med/BI/Comp	114.86
1071814	1/19/2023	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1071813	1/19/2023	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1071526	1/19/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	103.97
1071681	1/19/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00

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1071646	1/19/2023	SEAVIEW ORTHOPAEDIC	22WC03903U	11/22/2022	Med/BI/Comp	199.80
1071815	1/19/2023	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1071680	1/19/2023	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1071664	1/19/2023	WORK COMP PSYCH NET,LLC	21WC01948A	10/5/2021	Med/BI/Comp	170.00
1071660	1/19/2023	UNIVERSITY RADIOLOGY GROUP	06WC05509I	7/17/2006	Med/BI/Comp	16.17
1071733	1/19/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	19GL00811D	11/7/2022	Legal	3,123.50
1071639	1/19/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1071718	1/19/2023	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1071784	1/19/2023	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01894F	5/20/2022	Ind/PD/Coll	1,778.24
1071653	1/19/2023	SEAVIEW ORTHOPAEDIC	22WC03869M	11/18/2022	Med/BI/Comp	125.82
1071701	1/19/2023	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00025D	3/5/2021	Legal	4,009.50
1071738	1/19/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1071592	1/19/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC03348Y	10/17/2022	Med/BI/Comp	115.33
1071802	1/19/2023	SEAVIEW ORTHOPAEDIC	21WC00224G	2/17/2021	Med/BI/Comp	979.89
1071770	1/19/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01876V	5/19/2022	Med/BI/Comp	385.00
1071719	1/19/2023	INFINITY ORTHOPEDICS, LLC	22WC03149T	10/4/2022	Med/BI/Comp	2,493.80
1071754	1/19/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03452K	10/21/2022	Med/BI/Comp	317.09
1071731	1/19/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	21GL00484D	11/18/2022	Legal	4,410.00
1071800	1/19/2023	SEAVIEW ORTHOPAEDIC	22WC03261J	10/12/2022	Med/BI/Comp	1,933.20
1071740	1/19/2023	MEDEMERGE MEDICAL ASSOC. PA	22WC03664K	11/2/2022	Med/BI/Comp	244.68
1071710	1/19/2023	Gomez, Freddy	19WC04280A	12/4/2019	Ind/PD/Coll	770.00
1071668	1/19/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03544V	10/27/2022	Med/BI/Comp	329.75
1071686	1/19/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC02422G	7/21/2022	Ind/PD/Coll	1,345.46
1071590	1/19/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02538C	8/11/2022	Med/BI/Comp	120.00
1071729	1/19/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	22GL00317D	6/8/2022	Legal	1,801.50
1071825	1/19/2023	Torres, Modesto	19WC00583N	2/11/2019	Ind/PD/Coll	860.00
1071805	1/19/2023	SEAVIEW ORTHOPAEDIC	22WC02656C	9/6/2022	Med/BI/Comp	430.92
1071643	1/19/2023	SEAVIEW ORTHOPAEDIC	22WC02951U	9/22/2022	Med/BI/Comp	137.70
1071672	1/19/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1071597	1/19/2023	MULLANEY & ASSOCIATES PHYSICAL THERAPY	22WC03597P	10/31/2022	Med/BI/Comp	45.00

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1071756	1/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03571K	10/28/2022	Med/BI/Comp	211.29
1071636	1/19/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC03153V	10/5/2022	Med/BI/Comp	12.34
1071588	1/19/2023	JERSEY SHORE NEUROLOGY	15WC03905I	10/29/2015	Med/BI/Comp	161.48
1071547	1/19/2023	COASTAL IMAGING, LLC	22WC03511W	10/26/2022	Med/BI/Comp	127.52
1071543	1/19/2023	CIOX HEALTH, LLC	22WC01902G	5/23/2022	Exp / Reins Refd	22.00
1071635	1/19/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC02674Y	9/7/2022	Med/BI/Comp	12.34
1071818	1/19/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04091I	12/7/2022	Ind/PD/Coll	1,014.94
1062601	1/19/2023	INSPIRA MEDICAL CENTERS, INC.	22WC02358K	7/11/2022	Med/BI/Comp	-1,557.23
1071811	1/19/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	3,622.32
1071832	1/19/2023	WESTFIELD BOARD OF EDUCATION	22WC02352G	7/8/2022	Ind/PD/Coll	1,245.16
1071694	1/19/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1071753	1/19/2023	NORTH BERGEN BOARD OF EDUCATION	21WC02746R	12/1/2021	Ind/PD/Coll	624.95
1061927	1/19/2023	MEDEMERGE MEDICAL ASSOC. PA	22WC02352G	7/8/2022	Med/BI/Comp	-14.65
1071602	1/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03531K	10/27/2022	Med/BI/Comp	120.13
1071771	1/19/2023	ORTHONJ LLC	22WC01778F	5/13/2022	Med/BI/Comp	392.94
1071581	1/19/2023	Jag-One Physical Therapy LLC	22WC00674V	2/21/2022	Med/BI/Comp	63.00
1071554	1/19/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01760M	5/12/2022	Med/BI/Comp	116.14
1071723	1/19/2023	INFINITY ORTHOPEDICS, LLC	22WC03607K	10/31/2022	Med/BI/Comp	241.13
1071582	1/19/2023	Jag-One Physical Therapy LLC	22WC00674V	2/21/2022	Med/BI/Comp	63.00
1071786	1/19/2023	REHABCLINICS (SPT), INC.	22WC01686P	5/9/2022	Med/BI/Comp	588.00
1071666	1/19/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC00674V	2/21/2022	Med/BI/Comp	2,671.00
1071662	1/19/2023	WORK COMP PSYCH NET,LLC	22WC01632M	5/4/2022	Med/BI/Comp	170.00
1071816	1/19/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1071584	1/19/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1071571	1/19/2023	INFINITY ORTHOPEDICS, LLC	22WC03607K	10/31/2022	Med/BI/Comp	122.40
1071663	1/19/2023	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1071580	1/19/2023	Jag-One Physical Therapy LLC	22WC00674V	2/21/2022	Med/BI/Comp	63.00
1071586	1/19/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00

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1071573	1/19/2023	INFINITY ORTHOPEDICS, LLC	22WC04051A	12/5/2022	Med/BI/Comp	162.42
1071727	1/19/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	1,101.18
1071793	1/19/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC00088R	1/27/2021	Med/BI/Comp	887.91
1071641	1/19/2023	RWJ MEDICAL ASSOCIATES	22WC03621U	11/1/2022	Med/BI/Comp	61.02
1071548	1/19/2023	COVENTRY DMEplus	22WC02873R	9/19/2022	Med/BI/Comp	123.99
1071707	1/19/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02870I	9/19/2022	Med/BI/Comp	434.67
1071780	1/19/2023	Plotts, Kimberly	18WC03224R	9/18/2018	Ind/PD/Coll	1,204.00
1071598	1/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03623Y	11/1/2022	Med/BI/Comp	100.10
1071532	1/19/2023	BARNABAS HEALTH MEDICAL GROUP, PC NORTH	22WC01416P	4/12/2022	Med/BI/Comp	81.43
1071632	1/19/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02489A	8/2/2022	Med/BI/Comp	164.47
1071647	1/19/2023	SEAVIEW ORTHOPAEDIC	22WC04244U	12/19/2022	Med/BI/Comp	101.52
1071631	1/19/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02489A	8/2/2022	Med/BI/Comp	164.47
1071689	1/19/2023	COOPER SURGICAL ASSOCIATES PA	19WC00886P	3/6/2019	Med/BI/Comp	1,698.45
1071711	1/19/2023	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1071579	1/19/2023	IVY REHAB NETWORK, INC.	22WC04236C	12/19/2022	Med/BI/Comp	90.00
1071527	1/19/2023	ADVANCED VASCULAR ASSOCIATES, PC	20WC01919J	12/8/2020	Med/BI/Comp	63.22
1071743	1/19/2023	MILLVILLE BOARD OF EDUCATION	22WC04229A	12/16/2022	Ind/PD/Coll	1,790.56
1071569	1/19/2023	INFINITY ORTHOPEDICS, LLC	22WC03065V	9/29/2022	Med/BI/Comp	122.40
1071652	1/19/2023	SEAVIEW ORTHOPAEDIC	22WC03390V	10/19/2022	Med/BI/Comp	199.80
1071661	1/19/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC03099K	10/3/2022	Med/BI/Comp	63.22
1071792	1/19/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1071603	1/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03535B	10/27/2022	Med/BI/Comp	100.10
1071676	1/19/2023	BHMG- CORPORATE CARE	22WC02526V	8/10/2022	Med/BI/Comp	253.97
1071744	1/19/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	910.16
1071659	1/19/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC03032I	9/28/2022	Med/BI/Comp	69.07
1071634	1/19/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC02559K	8/17/2022	Med/BI/Comp	147.24

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1071822	1/19/2023	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	22WC04251V	12/19/2022	Ind/PD/Coll	946.38
1071575	1/19/2023	IVY REHAB NETWORK, INC.	22WC04334Z	1/3/2023	Med/BI/Comp	90.00
1071715	1/19/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	308.60
1071595	1/19/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02403Z	7/19/2022	Med/BI/Comp	136.43
1071677	1/19/2023	BIANCAMANO & DI STEFANO, P.C.	17WC02579R	4/25/2017	Legal	1,080.68
1071650	1/19/2023	SEAVIEW ORTHOPAEDIC	13WC00549A	2/11/2013	Med/BI/Comp	199.80
1071674	1/19/2023	Beltran-Monroy, Jahaira	22AL00450H	12/19/2022	Ind/PD/Coll	1,055.29
1071781	1/19/2023	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1071657	1/19/2023	THE DOCTORS OFFICE OF WEST CALDWELL	22WC02380W	7/14/2022	Med/BI/Comp	160.00
1071693	1/19/2023	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	22WC04203C	12/15/2022	Ind/PD/Coll	1,631.04
1071746	1/19/2023	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC04189R	12/14/2022	Ind/PD/Coll	1,358.54
1071752	1/19/2023	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08
1071589	1/19/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03544V	10/27/2022	Med/BI/Comp	120.00
1071561	1/19/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04189R	12/14/2022	Med/BI/Comp	138.12
1071745	1/19/2023	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC04189R	12/14/2022	Ind/PD/Coll	1,358.54
1071560	1/19/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04189R	12/14/2022	Med/BI/Comp	86.67
1071578	1/19/2023	IVY REHAB NETWORK, INC.	22WC02486P	8/2/2022	Med/BI/Comp	85.00
1071801	1/19/2023	SEAVIEW ORTHOPAEDIC	22WC04189R	12/14/2022	Med/BI/Comp	322.38
1071537	1/19/2023	BHMG- CORPORATE CARE	22WC00455B	2/9/2022	Med/BI/Comp	58.25
1071601	1/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03004K	9/27/2022	Med/BI/Comp	100.10
1071628	1/19/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02995J	9/26/2022	Med/BI/Comp	61.66
1071593	1/19/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00278S	8/24/2022	Exp / Reins Refd	65.00
1071654	1/19/2023	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	199.80
1071685	1/19/2023	CARTERET BOROUGH BOARD OF EDUCATION	22WC04186F	12/14/2022	Ind/PD/Coll	1,944.96
1071538	1/19/2023	BHMG- CORPORATE CARE	22WC03125U	10/3/2022	Med/BI/Comp	59.80

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1071553	1/19/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02288V	6/23/2022	Med/BI/Comp	169.90
1071558	1/19/2023	GREGORY S. GALLICK, M.D.	22WC04172K	12/13/2022	Med/BI/Comp	73.75
1071640	1/19/2023	Rowansom New Jersey Institute For Successful Aging	19WC00886P	3/6/2019	Med/BI/Comp	142.09
1071741	1/19/2023	MEDEQUIP, INC. dba MEDICA	22WC03139K	10/4/2022	Med/BI/Comp	210.00
1071794	1/19/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	16WC06779A	5/12/2016	Med/BI/Comp	367.99
1071721	1/19/2023	INFINITY ORTHOPEDICS, LLC	22WC03909Z	11/23/2022	Med/BI/Comp	241.13
1071572	1/19/2023	INFINITY ORTHOPEDICS, LLC	22WC03909Z	11/23/2022	Med/BI/Comp	122.40
1071833	1/19/2023	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1071671	1/19/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	2,588.25
1071795	1/19/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02780G	9/13/2022	Med/BI/Comp	379.40
1071778	1/19/2023	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	1,170.08
1071591	1/19/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	120.00
1071638	1/19/2023	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1071633	1/19/2023	Pulizzano, Jennifer	22WC03656Y	11/2/2022	Med/BI/Comp	72.95
1071637	1/19/2023	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1071709	1/19/2023	Gibbs, Leslie	21WC00489N	3/30/2021	Ind/PD/Coll	516.00
1071834	1/19/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	22WC03900R	11/22/2022	Ind/PD/Coll	1,256.02
1071824	1/19/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1071835	1/19/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	22WC03900R	11/22/2022	Ind/PD/Coll	1,256.02
1071679	1/19/2023	BROWN & CONNERY, LLP	20WC01822M	11/16/2020	Legal	1,050.00
1071774	1/19/2023	PAIN CARE ASSOCIATES PA	08WC06784P	5/13/2008	Med/BI/Comp	3,829.00
1071791	1/19/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03225W	10/10/2022	Med/BI/Comp	245.10
1071559	1/19/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04189R	12/14/2022	Med/BI/Comp	86.67
1071684	1/19/2023	CARTERET BOROUGH BOARD OF EDUCATION	22WC04186F	12/14/2022	Ind/PD/Coll	3,889.92
1071655	1/19/2023	STATE SHORTHAND REPORTING SERVICE, INC.	18WC01367J	4/11/2018	Legal	125.00
1071550	1/19/2023	FASTER URGENT CARE	22WC03494W	10/25/2022	Med/BI/Comp	190.00

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1071556	1/19/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02288V	6/23/2022	Med/BI/Comp	67.96
1071836	1/19/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	22WC03900R	11/22/2022	Ind/PD/Coll	1,256.02
1071762	1/19/2023	OLD BRIDGE BOARD OF EDUCATION	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1071609	1/19/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1071539	1/19/2023	BRANDON HOWARD, MD LLC	22WC02221J	6/15/2022	Med/BI/Comp	205.48
1071775	1/19/2023	PAIN CONTROL ASSOCIATES PC	SO760194I	7/19/1999	Med/BI/Comp	1,200.92
1071708	1/19/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02288V	6/23/2022	Med/BI/Comp	367.80
1071823	1/19/2023	SYNERGY ORTHOPEDICS LLC	22WC00711F	2/23/2022	Med/BI/Comp	333.00
1071690	1/19/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	22GL00122Q	3/17/2022	Legal	1,567.50
1071831	1/19/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	945.80
1071549	1/19/2023	DOCTORS MEDI CENTER	22WC03509K	10/24/2022	Med/BI/Comp	63.22
1071555	1/19/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02288V	6/23/2022	Med/BI/Comp	23.69
1071799	1/19/2023	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16
1071726	1/19/2023	JFK JOHNSON REHAB INSTITUTE	22WC02748P	9/12/2022	Med/BI/Comp	2,032.15
1071788	1/19/2023	REHABCLINICS (SPT), INC.	13WC04328J	12/12/2013	Med/BI/Comp	588.00
1071656	1/19/2023	THE DOCTORS OFFICE OF WEST CALDWELL	22WC01405B	4/11/2022	Med/BI/Comp	160.00
1071808	1/19/2023	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC03201P	3/15/2022	Exp / Reins Refd	1,500.00
1071768	1/19/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02870I	9/19/2022	Med/BI/Comp	485.00
1071551	1/19/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03622B	11/1/2022	Med/BI/Comp	169.90
1071696	1/19/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC00012I	1/4/2011	Legal	2,500.00
1071766	1/19/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01364U	4/7/2022	Med/BI/Comp	485.00
1071682	1/19/2023	CAPITAL HEALTH SYSTEM, INC.	22WC01089I	3/21/2022	Med/BI/Comp	1,509.90
1071789	1/19/2023	REHABCLINICS (SPT), INC.	22WC02829P	9/16/2022	Med/BI/Comp	294.00
1071769	1/19/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02735A	9/9/2022	Med/BI/Comp	485.00
1059329	1/19/2023	Rasavage, Nicole	21WC02559M	11/17/2021	Ind/PD/Coll	-7,400.00
1071803	1/19/2023	SEAVIEW ORTHOPAEDIC	23WC00001W	1/3/2023	Med/BI/Comp	297.00

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1071757	1/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03506Y	10/26/2022	Med/BI/Comp	456.58
1071785	1/19/2023	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00940F	3/10/2022	Med/BI/Comp	718.54
1071777	1/19/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1071600	1/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03632Y	11/1/2022	Med/BI/Comp	145.07
1071541	1/19/2023	CAPITAL HEALTH MEDICAL GROUP	09WC01385A	3/31/2009	Med/BI/Comp	116.51
1071716	1/19/2023	HOME CARE CONNECT LLC	22WC02705V	9/8/2022	Med/BI/Comp	825.70
1071599	1/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03627Y	11/1/2022	Med/BI/Comp	100.10
1071542	1/19/2023	Capital Health Multispecialty Group	09WC01385A	3/31/2009	Med/BI/Comp	10.73
1071673	1/19/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1071739	1/19/2023	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00

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1069365	1/20/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	-962.00
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Transaction Date: 01/23/2023

1071906	1/23/2023	BAYFRONT URGENT CARE P.A.	22WC03528P	10/26/2022	Med/BI/Comp	140.00
1072221	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03427B	10/20/2022	Med/BI/Comp	186.48
1072308	1/23/2023	QualCare, Inc.	23WC00229B	1/19/2023	Exp / Reins Refd	265.00
1072116	1/23/2023	ORTHONJ LLC	22WC00448F	2/8/2022	Med/BI/Comp	260.89
1072209	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03687M	11/4/2022	Med/BI/Comp	170.22
1072268	1/23/2023	THE LAW OFFICE OF PETER N. DAVIS & ASSOCIATES, LLC	21WC02218T	10/22/2021	Ind/PD/Coll	3,500.00
1072029	1/23/2023	Inspira Health Network Urgent Care	22WC03527B	10/26/2022	Med/BI/Comp	156.04
1072057	1/23/2023	JLS PAIN MGT LLC	22WC00224R	1/25/2022	Med/BI/Comp	160.60
1072103	1/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03311Z	10/14/2022	Med/BI/Comp	100.10
1072218	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03427B	10/20/2022	Med/BI/Comp	464.15

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1072093	1/23/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1072170	1/23/2023	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1071954	1/23/2023	EAR NOSE THROAT OF NEW JERSEY, P.A.	22WC00022T	1/5/2022	Med/BI/Comp	4,175.00
1072031	1/23/2023	Inspira Health Network Urgent Care	22WC03475U	10/24/2022	Med/BI/Comp	129.39
1072120	1/23/2023	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	4,219.10
1072225	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03427B	10/20/2022	Med/BI/Comp	179.29
1072308	1/23/2023	QualCare, Inc.	22WC03423Z	10/20/2022	Exp / Reins Refd	1,035.00
1072073	1/23/2023	MEDEMERGE MEDICAL ASSOC. PA	22WC03664K	11/2/2022	Med/BI/Comp	104.39
1072094	1/23/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1072255	1/23/2023	SKR MEDICAL ADVISORS LLC	22WC00551K	2/14/2022	Med/BI/Comp	125.00
1072092	1/23/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1072294	1/23/2023	UNIVERSITY RADIOLOGY GROUP	22WC03311Z	10/14/2022	Med/BI/Comp	66.87
1072224	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03427B	10/20/2022	Med/BI/Comp	179.29
1072308	1/23/2023	QualCare, Inc.	23WC00230K	1/19/2023	Exp / Reins Refd	265.00
1072117	1/23/2023	ORTHONJ LLC	19WC03890T	11/4/2019	Med/BI/Comp	125.59
1072109	1/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03537Z	10/27/2022	Med/BI/Comp	485.00
1072118	1/23/2023	ORTHONJ LLC	21WC02009A	10/7/2021	Med/BI/Comp	85.32
1072217	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03427B	10/20/2022	Med/BI/Comp	96.12
1072023	1/23/2023	Inspira Health Network Urgent Care	22WC03482K	10/24/2022	Med/BI/Comp	110.20
1072052	1/23/2023	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1072175	1/23/2023	REHABCLINICS (SPT), INC.	22WC00508V	2/10/2022	Med/BI/Comp	196.00
1071961	1/23/2023	EXAMWORKS, INC	09WC03614J	10/14/2009	Legal	1,275.00
1072105	1/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03711K	11/7/2022	Med/BI/Comp	100.10
1071850	1/23/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	19GL00775S	10/2/2020	Legal	245.00
1072308	1/23/2023	QualCare, Inc.	22WC00508V	2/10/2022	Exp / Reins Refd	1,015.00

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1071919	1/23/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03505P	10/25/2022	Med/BI/Comp	260.00
1072308	1/23/2023	QualCare, Inc.	23WC00238U	1/20/2023	Exp / Reins Refd	265.00
1071953	1/23/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	3,015.57
1072169	1/23/2023	REHABCLINICS (SPT), INC.	09WC01278J	3/25/2009	Med/BI/Comp	98.00
1072308	1/23/2023	QualCare, Inc.	22WC03616C	10/31/2022	Exp / Reins Refd	1,035.00
1072007	1/23/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC03411G	10/20/2022	Med/BI/Comp	303.32
1072308	1/23/2023	QualCare, Inc.	23WC00237R	1/20/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00239W	1/20/2023	Exp / Reins Refd	265.00
1071845	1/23/2023	BENJAMIN M. GILIBERTI, MD	22WC00527Z	2/11/2022	Med/BI/Comp	16,656.89
1071850	1/23/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	19GL00775S	10/2/2020	Legal	4,740.50
1071861	1/23/2023	JASON D. COHEN, MD	22WC00527Z	2/11/2022	Med/BI/Comp	83,284.60
1071876	1/23/2023	WEST LONG BRANCH BOARD OF EDUCATION	22PR00148D	10/31/2022	Ind/PD/Coll	25,000.00
1072308	1/23/2023	QualCare, Inc.	23WC00236W	1/20/2023	Exp / Reins Refd	265.00
1071868	1/23/2023	MONMOUTH MEDICAL CENTER	22WC00527Z	2/11/2022	Med/BI/Comp	16,988.50
1071992	1/23/2023	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	373.96
1072027	1/23/2023	Inspira Health Network Urgent Care	22WC03717U	11/7/2022	Med/BI/Comp	193.88
1072138	1/23/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03442T	10/21/2022	Med/BI/Comp	164.47
1071856	1/23/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	21,071.70
1072091	1/23/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1072173	1/23/2023	REHABCLINICS (SPT), INC.	19WC03968A	11/11/2019	Med/BI/Comp	1,176.00
1072107	1/23/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC03600W	10/31/2022	Med/BI/Comp	124.08
1072308	1/23/2023	QualCare, Inc.	23WC00235T	1/20/2023	Exp / Reins Refd	265.00
1072171	1/23/2023	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1072273	1/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03335B	10/17/2022	Med/BI/Comp	240.89
1072026	1/23/2023	Inspira Health Network Urgent Care	22WC03435W	10/20/2022	Med/BI/Comp	129.39
1072022	1/23/2023	Inspira Health Network Urgent Care	22WC03636B	11/1/2022	Med/BI/Comp	111.48
1071842	1/23/2023	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	36.50
1072267	1/23/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,126.76
1072308	1/23/2023	QualCare, Inc.	23WC00234W	1/19/2023	Exp / Reins Refd	265.00

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1072207	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03350U	10/17/2022	Med/BI/Comp	193.86
1072045	1/23/2023	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1072231	1/23/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02411V	11/3/2021	Med/BI/Comp	108.25
1072308	1/23/2023	QualCare, Inc.	23WC00233K	1/19/2023	Exp / Reins Refd	265.00
1071956	1/23/2023	EMEDICAL OFFICES	22WC03366K	10/18/2022	Med/BI/Comp	202.15
1072024	1/23/2023	Inspira Health Network Urgent Care	22WC03644K	11/2/2022	Med/BI/Comp	156.70
1072204	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03309U	10/14/2022	Med/BI/Comp	179.66
1072042	1/23/2023	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1072062	1/23/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03513T	10/26/2022	Med/BI/Comp	360.00
1072308	1/23/2023	QualCare, Inc.	23WC00232V	1/19/2023	Exp / Reins Refd	265.00
1072296	1/23/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC03733F	11/8/2022	Med/BI/Comp	106.66
1072232	1/23/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02411V	11/3/2021	Med/BI/Comp	197.94
1071882	1/23/2023	AFC URGENT CARE	22WC03434U	10/20/2022	Med/BI/Comp	160.00
1072308	1/23/2023	QualCare, Inc.	23WC00231U	1/19/2023	Exp / Reins Refd	265.00
1071952	1/23/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	3,704.57
1072240	1/23/2023	SEAVIEW ORTHOPAEDIC	21WC02928C	12/13/2021	Med/BI/Comp	199.80
1072165	1/23/2023	REHABCLINICS (SPT), INC.	21WC03035F	12/22/2021	Med/BI/Comp	98.00
1071982	1/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03483G	10/24/2022	Med/BI/Comp	169.90
1071980	1/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00466Z	2/9/2022	Med/BI/Comp	169.90
1072216	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03515B	10/26/2022	Med/BI/Comp	312.63
1072164	1/23/2023	REHABCLINICS (SPT), INC.	21WC01932F	10/4/2021	Med/BI/Comp	882.00
1072100	1/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03658K	11/2/2022	Med/BI/Comp	100.10
1071843	1/23/2023	ANDERSON & SHAH, LLC	19GL00622E	11/18/2019	Legal	25,561.54
1072308	1/23/2023	QualCare, Inc.	22WC03559Z	10/27/2022	Exp / Reins Refd	1,035.00
1072308	1/23/2023	QualCare, Inc.	23WC00013W	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00014G	1/4/2023	Exp / Reins Refd	265.00

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1071918	1/23/2023	BRUCE GELTZEILER DBA BRUCE'S APPRAISAL SERVICE	22AL00469L	1/3/2023	Exp / Reins Refd	400.00
1072308	1/23/2023	QualCare, Inc.	23WC00015U	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00016V	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00017B	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00018W	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00019K	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00142W	1/12/2023	Exp / Reins Refd	265.00
1072005	1/23/2023	HOME CARE CONNECT LLC	20WC01919J	12/8/2020	Med/BI/Comp	833.72
1072308	1/23/2023	QualCare, Inc.	23WC00021W	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00022V	1/4/2023	Exp / Reins Refd	1,035.00
1072308	1/23/2023	QualCare, Inc.	23WC00023W	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00140K	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00024U	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00025W	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04343B	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00026Y	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04344T	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00027U	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00028B	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00029G	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00030Y	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00031T	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00032K	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04345Y	1/4/2023	Exp / Reins Refd	1,300.00
1072308	1/23/2023	QualCare, Inc.	23WC00033R	1/4/2023	Exp / Reins Refd	1,035.00
1072308	1/23/2023	QualCare, Inc.	22WC04346U	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00034W	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00035B	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00036A	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00037K	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00038U	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00039K	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00040B	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00041K	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00042F	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00043F	1/5/2023	Exp / Reins Refd	265.00

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1072308	1/23/2023	QualCare, Inc.	23WC00044K	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00045Z	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00046K	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00139U	1/11/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04307W	12/22/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04308K	12/22/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00149Z	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04310Z	12/22/2022	Exp / Reins Refd	1,035.00
1072308	1/23/2023	QualCare, Inc.	22WC04311Y	12/22/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00148U	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00147G	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00146K	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04314C	12/22/2022	Exp / Reins Refd	265.00
1071910	1/23/2023	Blake, Brian	22AL00459H	12/23/2022	Ind/PD/Coll	2,052.57
1072308	1/23/2023	QualCare, Inc.	22WC04315U	12/23/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04316W	12/23/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00145Y	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04318C	12/23/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04319F	12/23/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04320K	12/23/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04324Y	12/23/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00144Y	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04326Y	12/23/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04327Z	12/27/2022	Exp / Reins Refd	1,300.00
1072308	1/23/2023	QualCare, Inc.	22WC04328U	12/27/2022	Exp / Reins Refd	265.00
1071873	1/23/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22PR00171S	12/27/2022	Ind/PD/Coll	200,000.00
1071874	1/23/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22PR00171S/01	12/27/2022	Ind/PD/Coll	10,000.00
1072308	1/23/2023	QualCare, Inc.	22WC04329C	12/27/2022	Exp / Reins Refd	1,300.00
1072308	1/23/2023	QualCare, Inc.	22WC04330T	12/27/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04331G	12/28/2022	Exp / Reins Refd	265.00
1072012	1/23/2023	INFINITY ORTHOPEDICS, LLC	22WC04332K	12/28/2022	Med/BI/Comp	122.40
1072308	1/23/2023	QualCare, Inc.	22WC04333W	12/29/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00001W	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00002B	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04335C	1/3/2023	Exp / Reins Refd	265.00

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1072308	1/23/2023	QualCare, Inc.	22WC04336V	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00003Y	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00004K	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00006Y	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04339B	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00007W	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00008U	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00009V	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04340K	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00010Y	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00011B	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00012T	1/3/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00091Y	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00092B	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00093B	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00094Y	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00095K	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00096R	1/6/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00137W	1/11/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00098W	1/10/2023	Exp / Reins Refd	265.00
1072011	1/23/2023	INFINITY ORTHOPEDICS, LLC	23WC00099B	1/10/2023	Med/BI/Comp	165.12
1072308	1/23/2023	QualCare, Inc.	23WC00100T	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00101K	1/10/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00102B	1/10/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00103U	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00104Y	1/10/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00105K	1/10/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00106K	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00107U	1/10/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00108K	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00109W	1/10/2023	Exp / Reins Refd	265.00
1071996	1/23/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00110Y	1/9/2023	Med/BI/Comp	176.55
1072308	1/23/2023	QualCare, Inc.	23WC00111K	1/10/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00136Y	1/11/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00113U	1/10/2023	Exp / Reins Refd	265.00

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1072308	1/23/2023	QualCare, Inc.	23WC00114W	1/10/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04352U	1/10/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00115B	1/10/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00116W	1/10/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04353R	1/10/2023	Exp / Reins Refd	1,300.00
1072308	1/23/2023	QualCare, Inc.	23WC00117B	1/10/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00119Y	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00120W	1/11/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00121B	1/10/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00122F	1/10/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00123W	1/10/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00124Y	1/11/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00125K	1/11/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00126U	1/11/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00127W	1/10/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00128K	1/11/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00130G	1/11/2023	Exp / Reins Refd	1,300.00
1072308	1/23/2023	QualCare, Inc.	23WC00131Z	1/10/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00132K	1/11/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00134K	1/11/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00047U	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04348W	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00138Z	1/11/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00049Y	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00050K	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00052B	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00054G	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00055B	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00056Y	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00057U	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00058K	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00059U	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00060C	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00061Y	1/6/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00062K	1/6/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00063W	1/6/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00064Y	1/6/2023	Exp / Reins Refd	265.00

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1072308	1/23/2023	QualCare, Inc.	23WC00066K	1/6/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00067V	1/6/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00068K	1/6/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00069U	1/5/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00070V	1/6/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00071U	1/6/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00072Z	1/6/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00073B	1/6/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00074Y	1/6/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00075K	1/6/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00076U	1/6/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00077Y	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00078K	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00080B	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00081W	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00082V	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00083K	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00084T	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00085K	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04350W	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00086Y	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04351W	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00087B	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00088R	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00089B	1/9/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00090W	1/9/2023	Exp / Reins Refd	265.00
1072089	1/23/2023	MPV NEW JERSEY MD SERVICES, P.C.	22WC03920U	11/28/2022	Med/BI/Comp	191.54
1072308	1/23/2023	QualCare, Inc.	23WC00194V	1/18/2023	Exp / Reins Refd	1,300.00
1072308	1/23/2023	QualCare, Inc.	23WC00193K	1/17/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00192Y	1/17/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00190W	1/17/2023	Exp / Reins Refd	265.00
1071857	1/23/2023	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC03950C	11/29/2022	Ind/PD/Coll	6,059.04
1072308	1/23/2023	QualCare, Inc.	23WC00189K	1/17/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00188Y	1/17/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00187V	1/17/2023	Exp / Reins Refd	265.00

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1072308	1/23/2023	QualCare, Inc.	23WC00186K	1/17/2023	Exp / Reins Refd	265.00
1072243	1/23/2023	SEAVIEW ORTHOPAEDIC	22WC03965Y	11/30/2022	Med/BI/Comp	852.40
1071846	1/23/2023	BLOOMFIELD SURGI-CENTER, LLC DBA:AMBULATORY CENTER OF EXCELLENCE IN SURGERY	21WC01762C	9/24/2021	Med/BI/Comp	6,400.00
1071999	1/23/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03969I	11/30/2022	Ind/PD/Coll	920.72
1072308	1/23/2023	QualCare, Inc.	23WC00181K	1/17/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC03971Z	11/30/2022	Exp / Reins Refd	1,035.00
1072308	1/23/2023	QualCare, Inc.	23WC00180U	1/17/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00179W	1/16/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC03987Z	12/1/2022	Exp / Reins Refd	1,035.00
1072016	1/23/2023	INFINITY ORTHOPEDICS, LLC	22WC03993B	12/1/2022	Med/BI/Comp	126.73
1072308	1/23/2023	QualCare, Inc.	23WC00178Y	1/16/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00177U	1/16/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00176W	1/13/2023	Exp / Reins Refd	265.00
1072098	1/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01590B	9/15/2021	Med/BI/Comp	354.09
1072308	1/23/2023	QualCare, Inc.	23WC00175K	1/13/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00174U	1/13/2023	Exp / Reins Refd	265.00
1072245	1/23/2023	SEAVIEW ORTHOPAEDIC	22WC04046B	12/5/2022	Med/BI/Comp	137.70
1072308	1/23/2023	QualCare, Inc.	23WC00173Y	1/13/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00172M	1/13/2023	Exp / Reins Refd	265.00
1072017	1/23/2023	INFINITY ORTHOPEDICS, LLC	22WC04080B	12/6/2022	Med/BI/Comp	122.40
1071899	1/23/2023	BARNABAS HEALTH MEDICAL GROUP, PC NORTH	21WC01425T	9/1/2021	Med/BI/Comp	122.81
1071933	1/23/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04083M	12/7/2022	Ind/PD/Coll	1,076.92
1072308	1/23/2023	QualCare, Inc.	23WC00171U	1/13/2023	Exp / Reins Refd	265.00
1071900	1/23/2023	BARNABAS HEALTH MEDICAL GROUP, PC NORTH	21WC01425T	9/1/2021	Med/BI/Comp	122.81
1071902	1/23/2023	BARNABAS HEALTH MEDICAL GROUP, PC NORTH	21WC01425T	9/1/2021	Med/BI/Comp	122.81
1071898	1/23/2023	BARNABAS HEALTH MEDICAL GROUP, PC NORTH	21WC01425T	9/1/2021	Med/BI/Comp	122.81
1072308	1/23/2023	QualCare, Inc.	23WC00170K	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00169Y	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00168W	1/13/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00167R	1/13/2023	Exp / Reins Refd	265.00

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1072308	1/23/2023	QualCare, Inc.	23WC00166W	1/13/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04134Z	12/9/2022	Exp / Reins Refd	1,035.00
1072308	1/23/2023	QualCare, Inc.	23WC00165V	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00164T	1/13/2023	Exp / Reins Refd	265.00
1072025	1/23/2023	Inspira Health Network Urgent Care	22WC03766K	11/10/2022	Med/BI/Comp	136.37
1072308	1/23/2023	QualCare, Inc.	23WC00228K	1/19/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00227W	1/19/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00226V	1/19/2023	Exp / Reins Refd	265.00
1072275	1/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03776W	11/14/2022	Med/BI/Comp	204.62
1072308	1/23/2023	QualCare, Inc.	23WC00225U	1/19/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00224K	1/19/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00223T	1/19/2023	Exp / Reins Refd	265.00
1072072	1/23/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00428L/01	1/19/2023	Exp / Reins Refd	288.30
1072308	1/23/2023	QualCare, Inc.	23WC00222W	1/19/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00221Y	1/19/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00220Y	1/19/2023	Exp / Reins Refd	265.00
1072019	1/23/2023	INFINITY ORTHOPEDICS, LLC	22WC03818Z	11/16/2022	Med/BI/Comp	122.40
1072308	1/23/2023	QualCare, Inc.	23WC00219W	1/19/2023	Exp / Reins Refd	265.00
1071983	1/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01789M	9/27/2021	Med/BI/Comp	374.91
1072308	1/23/2023	QualCare, Inc.	23WC00218K	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00217Y	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00216W	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00215U	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00214G	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00213P	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00212T	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00211Y	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00210W	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00209V	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00208C	1/18/2023	Exp / Reins Refd	1,300.00
1072308	1/23/2023	QualCare, Inc.	23WC00207T	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00206Y	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00205U	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00203M	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00202K	1/18/2023	Exp / Reins Refd	265.00

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1072308	1/23/2023	QualCare, Inc.	23WC00201Z	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00200Y	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00199W	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC03894R	11/22/2022	Exp / Reins Refd	1,035.00
1071871	1/23/2023	RWJ UNIV HOSPITAL	22WC03900R	11/22/2022	Med/BI/Comp	18,080.68
1072308	1/23/2023	QualCare, Inc.	23WC00198U	1/18/2023	Exp / Reins Refd	265.00
1072298	1/23/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC03908U	11/23/2022	Med/BI/Comp	261.00
1072308	1/23/2023	QualCare, Inc.	23WC00197Y	1/18/2023	Exp / Reins Refd	265.00
1072229	1/23/2023	ROSELLE BOROUGH BOARD OF EDUCATION	21WC01765C	9/24/2021	Ind/PD/Coll	1,938.00
1071920	1/23/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03915T	11/23/2022	Med/BI/Comp	224.06
1072308	1/23/2023	QualCare, Inc.	23WC00196C	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00195W	1/18/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00152W	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04261U	12/20/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04262K	12/20/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04263W	12/20/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04265Y	12/20/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04266B	12/20/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04268Y	12/20/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04269K	12/20/2022	Exp / Reins Refd	265.00
1072304	1/23/2023	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1072308	1/23/2023	QualCare, Inc.	22WC04270G	12/20/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04271C	12/20/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04272W	12/20/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04273B	12/20/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04274W	12/20/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04276U	12/20/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04277U	12/21/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04278T	12/21/2022	Exp / Reins Refd	1,300.00
1072308	1/23/2023	QualCare, Inc.	22WC04279Y	12/21/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04280W	12/21/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00151U	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04282K	12/21/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04283U	12/21/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04284B	12/21/2022	Exp / Reins Refd	265.00

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1072308	1/23/2023	QualCare, Inc.	22WC04285W	12/21/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04286W	12/21/2022	Exp / Reins Refd	265.00
1071986	1/23/2023	GARFIELD BOARD OF EDUCATION	22WC04287M	12/21/2022	Ind/PD/Coll	1,218.00
1072308	1/23/2023	QualCare, Inc.	22WC04288Y	12/21/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00150U	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04290K	12/21/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04292P	12/21/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04293K	12/21/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04294W	12/21/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04295U	12/21/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04296Y	12/21/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04297Y	12/21/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04298J	12/21/2022	Exp / Reins Refd	1,035.00
1072308	1/23/2023	QualCare, Inc.	22WC04300K	12/22/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04301Y	12/22/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04302U	12/22/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04303W	12/22/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04304K	12/22/2022	Exp / Reins Refd	265.00
1072272	1/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00032A	1/15/2021	Med/Bl/Comp	43.76
1072308	1/23/2023	QualCare, Inc.	22WC04306Y	12/22/2022	Exp / Reins Refd	265.00
1072274	1/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/Bl/Comp	298.01
1072308	1/23/2023	QualCare, Inc.	23WC00163K	1/13/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00162U	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00161T	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04156G	12/12/2022	Exp / Reins Refd	265.00
1071869	1/23/2023	Palisades Medical Center	22WC04167M	12/13/2022	Med/Bl/Comp	8,434.14
1072308	1/23/2023	QualCare, Inc.	23WC00160K	1/4/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00159B	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00158Y	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00157W	1/12/2023	Exp / Reins Refd	265.00
1072251	1/23/2023	SEAVIEW ORTHOPAEDIC	21WC00620F	4/26/2021	Med/Bl/Comp	2,292.30
1072308	1/23/2023	QualCare, Inc.	22WC04206Z	12/15/2022	Exp / Reins Refd	1,035.00
1072300	1/23/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1072308	1/23/2023	QualCare, Inc.	23WC00156U	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04222R	12/16/2022	Exp / Reins Refd	1,035.00

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1072308	1/23/2023	QualCare, Inc.	22WC04224W	12/16/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04225Y	12/16/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04228Y	12/16/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04229A	12/16/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04230B	12/16/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04232W	12/16/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04233U	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04234W	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04235R	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04236C	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04237U	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04238B	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04239J	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04240K	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04241B	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04242G	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04243W	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00154K	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04245K	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04246U	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	23WC00153Y	1/12/2023	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04250K	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04251V	12/19/2022	Exp / Reins Refd	1,035.00
1072308	1/23/2023	QualCare, Inc.	22WC04252K	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04253W	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04255U	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04257Y	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04260W	12/20/2022	Exp / Reins Refd	265.00
1072147	1/23/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01926A	10/4/2021	Legal	895.00
1072308	1/23/2023	QualCare, Inc.	22WC04310Z	12/22/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04309W	12/22/2022	Exp / Reins Refd	265.00
1072302	1/23/2023	WORK COMP PSYCH NET,LLC	21WC01948A	10/5/2021	Med/BI/Comp	170.00
1072039	1/23/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	90.00
1071967	1/23/2023	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00236E	10/6/2021	Legal	49.50
1072308	1/23/2023	QualCare, Inc.	22WC02365M	7/12/2022	Exp / Reins Refd	260.00
1072125	1/23/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC02657T	9/6/2022	Ind/PD/Coll	1,387.70

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1072308	1/23/2023	QualCare, Inc.	22WC02949A	9/22/2022	Exp / Reins Refd	1,035.00
1072084	1/23/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09507R	12/11/2014	Med/BI/Comp	87.20
1072198	1/23/2023	REHABCLINICS (SPT), INC.	22WC02931R	9/21/2022	Med/BI/Comp	196.00
1072006	1/23/2023	HOME CARE CONNECT LLC	14WC09507R	12/11/2014	Med/BI/Comp	171.43
1071841	1/23/2023	Akers, Jolene	21WC02218T	10/22/2021	Ind/PD/Coll	13,400.00
1072038	1/23/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	85.00
1072248	1/23/2023	SEAVIEW ORTHOPAEDIC	22WC03797M	11/15/2022	Med/BI/Comp	137.70
1072308	1/23/2023	QualCare, Inc.	22WC04305U	12/22/2022	Exp / Reins Refd	265.00
1071884	1/23/2023	AHS HOSP CORP	22WC02919R	9/21/2022	Med/BI/Comp	1,350.00
1072063	1/23/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02919R	9/21/2022	Med/BI/Comp	480.00
1072064	1/23/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02919R	9/21/2022	Med/BI/Comp	360.00
1071971	1/23/2023	FRAUD SNIFFR, INC.	21GL00260S	10/22/2021	Exp / Reins Refd	500.00
1072277	1/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02918Z	9/21/2022	Med/BI/Comp	100.77
1071862	1/23/2023	JOSEPH R. ZERBO, DO CONSULTING, LLC	19AL00324H/01	10/28/2021	Legal	5,000.00
1072299	1/23/2023	VANGUARD ADJUSTERS GROUP	22PR00120S	9/2/2022	Exp / Reins Refd	1,551.25
1072166	1/23/2023	REHABCLINICS (SPT), INC.	22WC02624F	8/31/2022	Med/BI/Comp	588.00
1072146	1/23/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02558G	11/16/2021	Legal	1,350.00
1071870	1/23/2023	Rasavage, Nicole	21WC02559M	11/17/2021	Ind/PD/Coll	7,400.00
1072066	1/23/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1071890	1/23/2023	ATLANTIC ADVANCED URGENT CARE	22WC02592K	8/25/2022	Med/BI/Comp	190.96
1072259	1/23/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC03818Z	11/16/2022	Ind/PD/Coll	2,840.00
1072021	1/23/2023	INFINITY ORTHOPEDICS, LLC	22WC03818Z	11/16/2022	Med/BI/Comp	122.40
1072308	1/23/2023	QualCare, Inc.	22WC04298J	12/21/2022	Exp / Reins Refd	265.00
1071947	1/23/2023	COMPX MEDICAL MANAGEMENT	21WC02819Z	12/6/2021	Med/BI/Comp	525.00
1071938	1/23/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC02832Z	12/7/2021	Legal	1,200.00
1072297	1/23/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC02847K	12/7/2021	Med/BI/Comp	42.76
1072152	1/23/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC02559K	8/17/2022	Med/BI/Comp	16.04
1071921	1/23/2023	BUTLER WEIHMULLER KATZ CRAIG LLP	21AL00325H	12/14/2021	Legal	100.00
1072270	1/23/2023	TOMS RIVER AMBULATORY ANESTHESIA, LLC	22WC02422G	7/21/2022	Med/BI/Comp	600.00

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1071865	1/23/2023	MACHADO LAW GROUP	21GL00365D	12/16/2021	Legal	12,941.50
1071976	1/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03020R	12/21/2021	Med/BI/Comp	169.90
1072308	1/23/2023	QualCare, Inc.	22WC02903C	9/20/2022	Exp / Reins Refd	1,035.00
1071928	1/23/2023	CAPEHART & SCATCHARD, PA	20WC01999I	8/17/2022	Legal	325.00
1072154	1/23/2023	Raritan Bay Medical Center	22WC03836G	11/17/2022	Med/BI/Comp	1,629.00
1072009	1/23/2023	INFINITY ORTHOPEDICS, LLC	22WC02900I	9/20/2022	Med/BI/Comp	122.40
1072087	1/23/2023	MORRIS-UNION JOINTURE COMMISSION	22WC00224R	1/25/2022	Ind/PD/Coll	935.72
1071987	1/23/2023	GARFIELD BOARD OF EDUCATION	22WC04287M	12/21/2022	Ind/PD/Coll	1,218.00
1072308	1/23/2023	QualCare, Inc.	22WC04287M	12/21/2022	Exp / Reins Refd	1,035.00
1071951	1/23/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	4,168.10
1072033	1/23/2023	Inspira Health Network Urgent Care	22WC00439B	2/8/2022	Med/BI/Comp	169.38
1072075	1/23/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC02876V	9/20/2022	Med/BI/Comp	152.64
1072121	1/23/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1072254	1/23/2023	SKR MEDICAL ADVISORS LLC	22WC00551K	2/14/2022	Med/BI/Comp	125.00
1072155	1/23/2023	REHABCLINICS (SPT), INC.	22WC02515V	8/8/2022	Med/BI/Comp	784.00
1072308	1/23/2023	QualCare, Inc.	22WC03899F	11/22/2022	Exp / Reins Refd	1,035.00
1072308	1/23/2023	QualCare, Inc.	22WC04287M	12/21/2022	Exp / Reins Refd	265.00
1072181	1/23/2023	REHABCLINICS (SPT), INC.	22WC00639F	2/17/2022	Med/BI/Comp	196.00
1072308	1/23/2023	QualCare, Inc.	22WC02251P	6/17/2022	Exp / Reins Refd	1,275.00
1072080	1/23/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1072179	1/23/2023	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	784.00
1072000	1/23/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC04313M	12/22/2022	Ind/PD/Coll	2,130.00
1072308	1/23/2023	QualCare, Inc.	22WC04313M	12/22/2022	Exp / Reins Refd	1,035.00
1071944	1/23/2023	COMPX MEDICAL MANAGEMENT	22WC00703P	2/23/2022	Med/BI/Comp	286.00
1072195	1/23/2023	REHABCLINICS (SPT), INC.	22WC03141U	10/4/2022	Med/BI/Comp	196.00
1072002	1/23/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC04313M	12/22/2022	Ind/PD/Coll	2,130.00
1071867	1/23/2023	MILLENNIUM SURGICAL CENTER	22WC02320T	6/27/2022	Med/BI/Comp	5,200.00
1072001	1/23/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC04313M	12/22/2022	Ind/PD/Coll	2,130.00
1071894	1/23/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21CR00003S	3/17/2021	Exp / Reins Refd	576.50
1072081	1/23/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00

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1072097	1/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02335K	7/1/2022	Med/BI/Comp	145.07
1071908	1/23/2023	BIANCAMANO & DI STEFANO, P.C.	21WC00488T	3/29/2021	Legal	148.04
1072290	1/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1072289	1/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1072283	1/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1072288	1/23/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1072222	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03109G	10/3/2022	Med/BI/Comp	122.81
1072212	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03109G	10/3/2022	Med/BI/Comp	475.07
1072213	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03109G	10/3/2022	Med/BI/Comp	122.81
1071893	1/23/2023	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	22WC03738I	11/8/2022	Med/BI/Comp	1,046.00
1072076	1/23/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1071922	1/23/2023	CAPEHART & SCATCHARD, PA	20WC01977P	4/12/2021	Legal	169.50
1071991	1/23/2023	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1071939	1/23/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC00724Z	5/7/2021	Legal	1,200.00
1071940	1/23/2023	COASTAL IMAGING, LLC	15WC04425A	12/11/2015	Med/BI/Comp	13.23
1072110	1/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00900M	6/3/2021	Med/BI/Comp	990.00
1071927	1/23/2023	CAPEHART & SCATCHARD, PA	22WC03063I	9/29/2022	Legal	571.00
1072036	1/23/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	234.00
1072233	1/23/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC01050Z	6/23/2021	Med/BI/Comp	48.76
1072308	1/23/2023	QualCare, Inc.	22WC04313M	12/22/2022	Exp / Reins Refd	265.00
1072215	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03053B	9/29/2022	Med/BI/Comp	179.66
1072214	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03053B	9/29/2022	Med/BI/Comp	179.66
1072256	1/23/2023	SKR MEDICAL ADVISORS LLC	22WC03050K	9/29/2022	Med/BI/Comp	125.00
1071923	1/23/2023	CAPEHART & SCATCHARD, PA	20WC01984J	7/26/2021	Legal	457.50

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1072239	1/23/2023	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	22WC03754F	11/9/2022	Ind/PD/Coll	680.66
1072263	1/23/2023	STATE SHORTHAND REPORTING SERVICE, INC.	15WC01178N	3/12/2015	Legal	75.00
1071888	1/23/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC03045V	9/29/2022	Med/BI/Comp	1,128.00
1071968	1/23/2023	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR, LLC	21GL00173Q	8/20/2021	Legal	3,696.00
1071901	1/23/2023	BARNABAS HEALTH MEDICAL GROUP, PC NORTH	21WC01425T	9/1/2021	Med/BI/Comp	122.81
1072153	1/23/2023	RALPH G. CATALDO, D.O	15WC01178N	3/12/2015	Ind/PD/Coll	1,000.00
1072078	1/23/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1072060	1/23/2023	Kennedy University Hospital	21WC01552F	9/14/2021	Med/BI/Comp	1,929.01
1071942	1/23/2023	COASTAL NEUROSCIENCES, PC	21WC01580F	9/15/2021	Med/BI/Comp	600.00
1071848	1/23/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	21GL00193L	9/17/2021	Legal	11,838.75
1072160	1/23/2023	REHABCLINICS (SPT), INC.	21WC01650M	9/17/2021	Med/BI/Comp	1,246.00
1072308	1/23/2023	QualCare, Inc.	21WC01703V	9/22/2021	Exp / Reins Refd	1,015.00
1072191	1/23/2023	REHABCLINICS (SPT), INC.	22WC03004K	9/27/2022	Med/BI/Comp	588.00
1071972	1/23/2023	FUSION HEALTHCARE SOLUTIONS	21WC01758T	9/24/2021	Med/BI/Comp	1,188.00
1072077	1/23/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1072308	1/23/2023	QualCare, Inc.	22WC03764G	11/9/2022	Exp / Reins Refd	1,035.00
1071913	1/23/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC03764G	11/9/2022	Ind/PD/Coll	2,130.00
1072250	1/23/2023	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	199.80
1072079	1/23/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1071877	1/23/2023	WESTWOOD REGIONAL BOARD OF EDUCATION	21PR00127H/01	10/4/2021	Ind/PD/Coll	76,816.49
1072260	1/23/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04082R	12/7/2022	Ind/PD/Coll	1,249.16
1072261	1/23/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04082R	12/7/2022	Ind/PD/Coll	1,249.16
1072132	1/23/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01734J	5/11/2022	Med/BI/Comp	61.66
1072262	1/23/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04082R	12/7/2022	Ind/PD/Coll	446.13
1072015	1/23/2023	INFINITY ORTHOPEDICS, LLC	22WC04082R	12/7/2022	Med/BI/Comp	122.40

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1071936	1/23/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04083M	12/7/2022	Ind/PD/Coll	1,076.92
1072308	1/23/2023	QualCare, Inc.	22WC04083M	12/7/2022	Exp / Reins Refd	1,035.00
1072163	1/23/2023	REHABCLINICS (SPT), INC.	22WC02492G	8/3/2022	Med/BI/Comp	490.00
1071935	1/23/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04083M	12/7/2022	Ind/PD/Coll	1,076.92
1071946	1/23/2023	COMPX MEDICAL MANAGEMENT	22WC01801M	5/16/2022	Med/BI/Comp	187.50
1071934	1/23/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04083M	12/7/2022	Ind/PD/Coll	1,076.92
1072308	1/23/2023	QualCare, Inc.	22WC02506G	8/5/2022	Exp / Reins Refd	1,035.00
1071930	1/23/2023	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.25
1072308	1/23/2023	QualCare, Inc.	22WC04091I	12/7/2022	Exp / Reins Refd	1,035.00
1072037	1/23/2023	IVY REHAB NETWORK, INC.	22WC04092W	12/7/2022	Med/BI/Comp	85.00
1072047	1/23/2023	IVY REHAB NETWORK, INC.	22WC04092W	12/7/2022	Med/BI/Comp	90.00
1072308	1/23/2023	QualCare, Inc.	22WC04229A	12/16/2022	Exp / Reins Refd	1,035.00
1072192	1/23/2023	REHABCLINICS (SPT), INC.	22WC02674Y	9/7/2022	Med/BI/Comp	294.00
1072193	1/23/2023	REHABCLINICS (SPT), INC.	10WC05628P	2/17/2010	Med/BI/Comp	784.00
1072151	1/23/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC02661K	9/7/2022	Med/BI/Comp	16.04
1072150	1/23/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC02661K	9/7/2022	Med/BI/Comp	25.80
1071995	1/23/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC01975B	5/11/2022	Med/BI/Comp	98.37
1072271	1/23/2023	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1072177	1/23/2023	REHABCLINICS (SPT), INC.	22WC02515V	8/8/2022	Med/BI/Comp	98.00
1072123	1/23/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC02657T	9/6/2022	Ind/PD/Coll	1,387.70
1072176	1/23/2023	REHABCLINICS (SPT), INC.	22WC02003V	5/31/2022	Med/BI/Comp	784.00
1072122	1/23/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC02657T	9/6/2022	Ind/PD/Coll	1,387.70
1072124	1/23/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC02657T	9/6/2022	Ind/PD/Coll	1,387.70
1072258	1/23/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04129V	12/9/2022	Ind/PD/Coll	1,111.90
1072241	1/23/2023	SEAVIEW ORTHOPAEDIC	22WC02526V	8/10/2022	Med/BI/Comp	137.70
1072071	1/23/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1072090	1/23/2023	Neurophysiology Labs	06WC04131F	3/21/2006	Med/BI/Comp	1,400.00
1072269	1/23/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02435K	7/25/2022	Med/BI/Comp	56.94
1072265	1/23/2023	SUMMIT MEDICAL GROUP, PA	22WC02647K	9/2/2022	Med/BI/Comp	141.91
1072295	1/23/2023	UNIVERSITY RADIOLOGY GROUP	06WC05509I	7/17/2006	Med/BI/Comp	54.81

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1072308	1/23/2023	QualCare, Inc.	22WC02526V	8/10/2022	Exp / Reins Refd	1,035.00
1072308	1/23/2023	QualCare, Inc.	22WC04156G	12/12/2022	Exp / Reins Refd	1,035.00
1072188	1/23/2023	REHABCLINICS (SPT), INC.	22WC02201U	6/14/2022	Med/BI/Comp	588.00
1072095	1/23/2023	NORTH BERGEN BOARD OF EDUCATION	22WC04167M	12/13/2022	Ind/PD/Coll	1,067.24
1072119	1/23/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	07WC04388P	12/12/2007	Med/BI/Comp	85.17
1071932	1/23/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	199.75
1071979	1/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02606Z	8/29/2022	Med/BI/Comp	169.90
1071891	1/23/2023	ATLANTIC ADVANCED URGENT CARE	22WC02592K	8/25/2022	Med/BI/Comp	190.96
1072141	1/23/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1072308	1/23/2023	QualCare, Inc.	22WC04186F	12/14/2022	Exp / Reins Refd	1,035.00
1072159	1/23/2023	REHABCLINICS (SPT), INC.	22WC02422G	7/21/2022	Med/BI/Comp	784.00
1072308	1/23/2023	QualCare, Inc.	22WC04189R	12/14/2022	Exp / Reins Refd	1,035.00
1072156	1/23/2023	REHABCLINICS (SPT), INC.	22WC02575V	8/22/2022	Med/BI/Comp	588.00
1072035	1/23/2023	INSPIRA MEDICAL CENTERS, INC.	22WC02358K	7/11/2022	Med/BI/Comp	1,557.23
1072237	1/23/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00401S	7/20/2022	Exp / Reins Refd	509.60
1072280	1/23/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1072059	1/23/2023	JLS PAIN MGT LLC	22WC02397Z	7/18/2022	Med/BI/Comp	1,132.10
1071889	1/23/2023	ATLANTIC ADVANCED URGENT CARE	22WC02402K	7/19/2022	Med/BI/Comp	190.96
1072308	1/23/2023	QualCare, Inc.	22WC04211Z	12/15/2022	Exp / Reins Refd	1,035.00
1071847	1/23/2023	BLOOMFIELD SURGI-CENTER, LLC DBA:AMBULATORY CENTER OF EXCELLENCE IN SURGERY	22WC02562F	8/18/2022	Med/BI/Comp	7,200.00
1071931	1/23/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	201.33
1071912	1/23/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02821M	9/15/2022	Ind/PD/Coll	1,242.06
1072112	1/23/2023	ORTHONJ LLC	22WC04282K	12/21/2022	Med/BI/Comp	239.32
1072308	1/23/2023	QualCare, Inc.	22WC04281W	12/21/2022	Exp / Reins Refd	265.00
1071998	1/23/2023	HAMBURG BOROUGH BOARD OF EDUCATION	22WC02816C	9/15/2022	Ind/PD/Coll	1,933.60
1072291	1/23/2023	TWIN BORO PHYSICAL THERAPY	22WC02812G	9/15/2022	Med/BI/Comp	80.00
1071964	1/23/2023	EXCEL ANESTHESIA LLC	22WC00762R	2/28/2022	Med/BI/Comp	2,267.00
1071892	1/23/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC00768G	2/28/2022	Med/BI/Comp	150.39
1072168	1/23/2023	REHABCLINICS (SPT), INC.	22WC00812G	3/2/2022	Med/BI/Comp	392.00
1072306	1/23/2023	WORK COMP PSYCH NET,LLC	22WC00850P	3/4/2022	Med/BI/Comp	170.00

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1072048	1/23/2023	IVY REHAB NETWORK, INC.	22WC02486P	8/2/2022	Med/BI/Comp	85.00
1072266	1/23/2023	SUMMIT MEDICAL GROUP, PA	22WC02486P	8/2/2022	Med/BI/Comp	659.13
1072161	1/23/2023	REHABCLINICS (SPT), INC.	22WC02780G	9/13/2022	Med/BI/Comp	588.00
1072180	1/23/2023	REHABCLINICS (SPT), INC.	22WC00940F	3/10/2022	Med/BI/Comp	588.00
1072174	1/23/2023	REHABCLINICS (SPT), INC.	22WC02506G	8/5/2022	Med/BI/Comp	294.00
1072010	1/23/2023	INFINITY ORTHOPEDICS, LLC	22WC00997K	3/15/2022	Med/BI/Comp	254.84
1072196	1/23/2023	REHABCLINICS (SPT), INC.	22WC02767U	9/12/2022	Med/BI/Comp	588.00
1071885	1/23/2023	AHS HOSPITAL CORP NMH	22WC03921F	11/28/2022	Med/BI/Comp	1,014.00
1072065	1/23/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1071963	1/23/2023	EXAMWORKS, INC	22WC01024M	3/16/2022	Legal	1,200.00
1072129	1/23/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01032F	3/17/2022	Med/BI/Comp	88.09
1072189	1/23/2023	REHABCLINICS (SPT), INC.	22WC02750U	9/12/2022	Med/BI/Comp	294.00
1072194	1/23/2023	REHABCLINICS (SPT), INC.	22WC02493C	8/3/2022	Med/BI/Comp	98.00
1072236	1/23/2023	RWJUH HAMILTON	22WC03929K	11/28/2022	Med/BI/Comp	2,366.00
1072246	1/23/2023	SEAVIEW ORTHOPAEDIC	22WC02491Z	8/3/2022	Med/BI/Comp	137.70
1072140	1/23/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1072279	1/23/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1072242	1/23/2023	SEAVIEW ORTHOPAEDIC	22WC03965Y	11/30/2022	Med/BI/Comp	261.90
1072308	1/23/2023	QualCare, Inc.	22WC04258B	12/19/2022	Exp / Reins Refd	265.00
1072085	1/23/2023	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC03992Z	12/1/2022	Ind/PD/Coll	3,090.75
1072041	1/23/2023	IVY REHAB NETWORK, INC.	22WC02744Z	9/12/2022	Med/BI/Comp	85.00
1072308	1/23/2023	QualCare, Inc.	22WC04251V	12/19/2022	Exp / Reins Refd	265.00
1072253	1/23/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC01092M	3/21/2022	Med/BI/Comp	600.00
1071839	1/23/2023	ABSECON CITY BOARD OF EDUCATION	22AL00099D	3/23/2022	Ind/PD/Coll	10,865.09
1072308	1/23/2023	QualCare, Inc.	22WC04248V	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04248V	12/19/2022	Exp / Reins Refd	1,035.00
1071897	1/23/2023	BARNABAS HEALTH MEDICAL GROUP, PC NORTH	22WC01197T	3/25/2022	Med/BI/Comp	122.81
1072197	1/23/2023	REHABCLINICS (SPT), INC.	22WC01229V	3/29/2022	Med/BI/Comp	490.00
1072134	1/23/2023	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	105.04
1072114	1/23/2023	ORTHONJ LLC	22WC04047Z	12/6/2022	Med/BI/Comp	162.22
1072308	1/23/2023	QualCare, Inc.	22WC04247B	12/19/2022	Exp / Reins Refd	265.00
1071978	1/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01383Z	4/8/2022	Med/BI/Comp	116.14

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1071853	1/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02697J	9/8/2022	Med/BI/Comp	7,118.55
1071966	1/23/2023	FLANAGAN, BARONE & O'BRIEN, LLC	22GL00194Q	4/12/2022	Legal	355.17
1071875	1/23/2023	Surgical Institute, LLC	22WC04049V	12/6/2022	Med/BI/Comp	6,119.00
1072083	1/23/2023	MID-ATLANTIC ANESTHESIA ASSOC	22WC01433G	4/13/2022	Med/BI/Comp	960.00
1072308	1/23/2023	QualCare, Inc.	22WC04244U	12/19/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC04236C	12/19/2022	Exp / Reins Refd	1,035.00
1072054	1/23/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1072285	1/23/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1072284	1/23/2023	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1072056	1/23/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1072149	1/23/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC02471K	7/28/2022	Med/BI/Comp	25.80
1072053	1/23/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1072238	1/23/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00410S	7/27/2022	Exp / Reins Refd	1,274.00
1071883	1/23/2023	AFC URGENT CARE	22WC01610W	5/2/2022	Med/BI/Comp	160.00
1072055	1/23/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1072183	1/23/2023	REHABCLINICS (SPT), INC.	16WC07310A	6/17/2016	Med/BI/Comp	294.00
1072293	1/23/2023	UNIVERSITY RADIOLOGY GROUP	22WC03123G	10/3/2022	Med/BI/Comp	66.87
1071974	1/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01830J	5/17/2022	Med/BI/Comp	2,902.54
1072028	1/23/2023	Inspira Health Network Urgent Care	22WC03546B	10/27/2022	Med/BI/Comp	121.70
1071925	1/23/2023	CAPEHART & SCATCHARD, PA	22WC03097A	10/3/2022	Legal	850.50
1072281	1/23/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1072208	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03067K	9/29/2022	Med/BI/Comp	179.66
1071943	1/23/2023	COMPREHENSIVE SPINE CARE , PA	16WC09432P	12/21/2016	Med/BI/Comp	200.00
1072144	1/23/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC01663J	2/17/2017	Legal	750.00
1071854	1/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01830J	5/17/2022	Med/BI/Comp	14,512.70
1072223	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03053B	9/29/2022	Med/BI/Comp	122.81
1072014	1/23/2023	INFINITY ORTHOPEDICS, LLC	22WC03559Z	10/27/2022	Med/BI/Comp	122.40
1071965	1/23/2023	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1072308	1/23/2023	QualCare, Inc.	23WC00133I	1/11/2023	Exp / Reins Refd	1,035.00
1072308	1/23/2023	QualCare, Inc.	23WC00133I	1/11/2023	Exp / Reins Refd	265.00

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1072308	1/23/2023	QualCare, Inc.	23WC00112F	1/10/2023	Exp / Reins Refd	1,035.00
1072308	1/23/2023	QualCare, Inc.	23WC00112F	1/10/2023	Exp / Reins Refd	265.00
1072203	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03025U	9/28/2022	Med/BI/Comp	122.81
1072178	1/23/2023	REHABCLINICS (SPT), INC.	22WC01876V	5/19/2022	Med/BI/Comp	98.00
1071895	1/23/2023	ATLANTIC URGENT CARE	22WC03021U	9/28/2022	Med/BI/Comp	231.75
1072308	1/23/2023	QualCare, Inc.	23WC00110Y	1/9/2023	Exp / Reins Refd	265.00
1071844	1/23/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,000.00
1071955	1/23/2023	EDGEWATER BOARD OF EDUCATION	22WC03577I	10/28/2022	Ind/PD/Coll	1,480.76
1072113	1/23/2023	ORTHONJ LLC	22WC02987Z	9/26/2022	Med/BI/Comp	368.14
1072308	1/23/2023	QualCare, Inc.	23WC00099B	1/10/2023	Exp / Reins Refd	265.00
1071969	1/23/2023	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR, LLC	17GL04032D	7/26/2017	Legal	44.00
1072032	1/23/2023	Inspira Health Network Urgent Care	22WC03589U	10/28/2022	Med/BI/Comp	193.88
1072308	1/23/2023	QualCare, Inc.	23WC00097K	1/10/2023	Exp / Reins Refd	265.00
1072162	1/23/2023	REHABCLINICS (SPT), INC.	22WC02969F	9/23/2022	Med/BI/Comp	1,274.00
1072308	1/23/2023	QualCare, Inc.	23WC00070V	1/6/2023	Exp / Reins Refd	1,035.00
1072308	1/23/2023	QualCare, Inc.	17WC05069G	10/13/2017	Exp / Reins Refd	1,193.00
1072184	1/23/2023	REHABCLINICS (SPT), INC.	22WC02949A	9/22/2022	Med/BI/Comp	196.00
1072172	1/23/2023	REHABCLINICS (SPT), INC.	19WC00471J	2/4/2019	Med/BI/Comp	784.00
1072308	1/23/2023	QualCare, Inc.	23WC00067V	1/6/2023	Exp / Reins Refd	1,035.00
1072308	1/23/2023	QualCare, Inc.	22WC02931R	9/21/2022	Exp / Reins Refd	1,035.00
1071840	1/23/2023	AHS HOSP CORP	22WC02919R	9/21/2022	Med/BI/Comp	5,563.00
1072111	1/23/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01433G	4/13/2022	Med/BI/Comp	445.00
1072278	1/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02918Z	9/21/2022	Med/BI/Comp	145.80
1072264	1/23/2023	SUMMIT MEDICAL GROUP, PA	22WC02916K	9/21/2022	Med/BI/Comp	207.62
1072308	1/23/2023	QualCare, Inc.	23WC00048M	1/5/2023	Exp / Reins Refd	265.00
1072252	1/23/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC01927M	5/23/2022	Med/BI/Comp	1,878.75
1072308	1/23/2023	QualCare, Inc.	23WC00048M	1/5/2023	Exp / Reins Refd	1,035.00
1072249	1/23/2023	SEAVIEW ORTHOPAEDIC	22WC01927M	5/23/2022	Med/BI/Comp	199.80
1072018	1/23/2023	INFINITY ORTHOPEDICS, LLC	21WC03207M	4/4/2022	Med/BI/Comp	149.81
1072308	1/23/2023	QualCare, Inc.	22WC02906Z	9/20/2022	Exp / Reins Refd	1,035.00
1072131	1/23/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	19WC00172F	1/16/2019	Med/BI/Comp	103.00
1072187	1/23/2023	REHABCLINICS (SPT), INC.	18WC04436I	12/6/2018	Med/BI/Comp	98.00

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1072099	1/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03605W	10/31/2022	Med/BI/Comp	100.10
1071990	1/23/2023	GELMAN GELMAN WISKOW & MCCARTHY, LLC	18WC01230P	3/26/2018	Ind/PD/Coll	3,300.00
1072308	1/23/2023	QualCare, Inc.	23WC00042F	1/5/2023	Exp / Reins Refd	1,035.00
1071863	1/23/2023	KELLY DEAVER AND LOMURRO, MUNSON, COMER, BROWN & SCHOTTLAND, LLC, HER ATTORNEYS	18GL00188D	4/10/2018	Med/BI/Comp	195,000.00
1072308	1/23/2023	QualCare, Inc.	23WC00033R	1/4/2023	Exp / Reins Refd	265.00
1072133	1/23/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02887B	9/20/2022	Med/BI/Comp	61.66
1071855	1/23/2023	GROSS & KENNY LLP	18WC01367J	4/11/2018	Ind/PD/Coll	61,395.00
1071907	1/23/2023	BHMG- CORPORATE CARE	22WC02881Y	9/20/2022	Med/BI/Comp	59.80
1071949	1/23/2023	CRAIG H ROSEN, MD., PA	14WC05702M	2/18/2014	Med/BI/Comp	69.76
1071915	1/23/2023	BROWN & CONNERY, LLP	19WC02949N	9/11/2019	Legal	1,050.00
1072020	1/23/2023	INFINITY ORTHOPEDICS, LLC	22WC03433Z	10/20/2022	Med/BI/Comp	122.40
1071896	1/23/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1072137	1/23/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03442T	10/21/2022	Med/BI/Comp	164.47
1072135	1/23/2023	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	22WC03370K	10/18/2022	Med/BI/Comp	434.00
1071903	1/23/2023	BAYFRONT URGENT CARE P.A.	22WC03365Y	10/18/2022	Med/BI/Comp	140.00
1071924	1/23/2023	CAPEHART & SCATCHARD, PA	13WC00851P	3/4/2013	Legal	625.00
1072305	1/23/2023	WORK COMP PSYCH NET,LLC	22WC01632M	5/4/2022	Med/BI/Comp	170.00
1072227	1/23/2023	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1072206	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03350U	10/17/2022	Med/BI/Comp	122.81
1071977	1/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03462V	10/24/2022	Med/BI/Comp	533.96
1072142	1/23/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1072308	1/23/2023	QualCare, Inc.	23WC00209V	1/18/2023	Exp / Reins Refd	1,035.00
1072126	1/23/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03333U	10/17/2022	Med/BI/Comp	88.09
1072247	1/23/2023	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	310.50
1072301	1/23/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1072202	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03472W	10/25/2022	Med/BI/Comp	244.47

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1071926	1/23/2023	CAPEHART & SCATCHARD, PA	06WC03584P	2/10/2006	Legal	387.50
1072244	1/23/2023	SEAVIEW ORTHOPAEDIC	22WC03315Z	10/14/2022	Med/BI/Comp	137.70
1072201	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03472W	10/25/2022	Med/BI/Comp	123.88
1071945	1/23/2023	COMPX MEDICAL MANAGEMENT	22WC01505G	4/25/2022	Med/BI/Comp	525.00
1072205	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03309U	10/14/2022	Med/BI/Comp	452.28
1072286	1/23/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1071958	1/23/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1072308	1/23/2023	QualCare, Inc.	23WC00191U	1/17/2023	Exp / Reins Refd	265.00
1072282	1/23/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1072106	1/23/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC03296W	10/13/2022	Med/BI/Comp	124.08
1072220	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03502Z	10/25/2022	Med/BI/Comp	179.66
1072034	1/23/2023	Inspira Health Network Urgent Care	22WC03283B	10/12/2022	Med/BI/Comp	129.39
1071887	1/23/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1071937	1/23/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1072308	1/23/2023	QualCare, Inc.	23WC00185U	1/17/2023	Exp / Reins Refd	265.00
1072219	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03266B	10/12/2022	Med/BI/Comp	297.50
1072308	1/23/2023	QualCare, Inc.	23WC00165V	1/12/2023	Exp / Reins Refd	1,035.00
1072228	1/23/2023	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1072226	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03515B	10/26/2022	Med/BI/Comp	254.76
1072049	1/23/2023	IVY REHAB NETWORK, INC.	22WC03517V	10/26/2022	Med/BI/Comp	234.00
1072088	1/23/2023	Morristown ER Med Assoc, LLC	22WC03229W	10/10/2022	Med/BI/Comp	1,304.97
1071959	1/23/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	14WC08463A	9/30/2014	Legal	325.00
1072308	1/23/2023	QualCare, Inc.	23WC00147G	1/12/2023	Exp / Reins Refd	1,035.00
1071917	1/23/2023	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1072061	1/23/2023	KESSLER INSTITUTE FOR REHABILITATION	14WC09507R	12/11/2014	Med/BI/Comp	240.00
1072308	1/23/2023	QualCare, Inc.	23WC00135V	1/11/2023	Exp / Reins Refd	265.00
1071957	1/23/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,135.56

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1072136	1/23/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC03517V	10/26/2022	Exp / Reins Refd	559.00
1072308	1/23/2023	QualCare, Inc.	22WC03202G	10/7/2022	Exp / Reins Refd	1,035.00
1071859	1/23/2023	JACOBS SCHWALBE & PETRUZZELLI PC	15WC01178N	3/12/2015	Ind/PD/Coll	16,480.43
1072108	1/23/2023	OCEAN MEDICAL CENTER	22WC03190G	10/10/2022	Med/BI/Comp	4,082.00
1072308	1/23/2023	QualCare, Inc.	22WC03182C	10/6/2022	Exp / Reins Refd	1,035.00
1071886	1/23/2023	AHS HOSPITAL CORP NMH	22WC03179B	10/6/2022	Med/BI/Comp	1,014.00
1072139	1/23/2023	PRINCETON RADIOLOGY ASSOCIATES	22WC01773A	5/12/2022	Med/BI/Comp	16.55
1072115	1/23/2023	ORTHONJ LLC	22WC03156W	10/5/2022	Med/BI/Comp	350.54
1072003	1/23/2023	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC01773A	5/12/2022	Ind/PD/Coll	1,101.68
1072235	1/23/2023	Rowansom New Jersey Institute For Successful Aging	19WC00886P	3/6/2019	Med/BI/Comp	94.00
1072234	1/23/2023	Rowansom New Jersey Institute For Successful Aging	19WC00886P	3/6/2019	Med/BI/Comp	142.09
1071962	1/23/2023	EXAMWORKS, INC	19WC02634T	8/5/2019	Legal	1,150.00
1071985	1/23/2023	GARDEN STATE SURGICAL CENTER, LLC	21WC03201P	3/15/2022	Med/BI/Comp	3,231.00
1071872	1/23/2023	Saxton, Mark	19WC02834I	9/5/2019	Ind/PD/Coll	43,735.00
1071929	1/23/2023	CAPEHART & SCATCHARD, PA	19WC03120P	9/20/2019	Legal	185.00
1072082	1/23/2023	METHFESSEL & WERBEL PA	19GL00518S	10/4/2019	Legal	90.25
1071993	1/23/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1072308	1/23/2023	QualCare, Inc.	22WC03281M	10/13/2022	Exp / Reins Refd	1,035.00
1071860	1/23/2023	JAMIE P. SAVEDOFF DBA JP SAVEDOFF & ASSOCIATES LLC	16GL02014D	1/31/2018	Legal	11,156.25
1072199	1/23/2023	REHABCLINICS (SPT), INC.	19WC03890T	11/4/2019	Med/BI/Comp	294.00
1071989	1/23/2023	GCSSTD & BOE OF SSSD & VSDCG	22WC03277C	10/13/2022	Ind/PD/Coll	1,046.74
1072046	1/23/2023	IVY REHAB NETWORK, INC.	23WC00001W	1/3/2023	Med/BI/Comp	85.00
1071843	1/23/2023	ANDERSON & SHAH, LLC	19GL00622E	11/18/2019	Legal	133.00
1072148	1/23/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	08WC09213I	12/8/2008	Legal	1,350.00
1071950	1/23/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1072058	1/23/2023	JLS PAIN MGT LLC	09WC03462A	10/2/2009	Med/BI/Comp	300.88
1072303	1/23/2023	WORK COMP PSYCH NET,LLC	22WC00850P	3/4/2022	Med/BI/Comp	170.00
1072230	1/23/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	1,076.00
1072101	1/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03665W	11/3/2022	Med/BI/Comp	128.89

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1072308	1/23/2023	QualCare, Inc.	22WC04332K	12/28/2022	Exp / Reins Refd	265.00
1071880	1/23/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00713Q	1/17/2020	Legal	2,119.50
1072120	1/23/2023	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	237.62
1071948	1/23/2023	Conner, Craig	20WC00283N	1/24/2020	Ind/PD/Coll	557.20
1072067	1/23/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1072200	1/23/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1072308	1/23/2023	QualCare, Inc.	22WC04325C	12/23/2022	Exp / Reins Refd	265.00
1071960	1/23/2023	EXAMWORKS, INC	20WC00740M	2/24/2020	Legal	1,200.00
1071988	1/23/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1072211	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03687M	11/4/2022	Med/BI/Comp	122.81
1071842	1/23/2023	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	9,712.56
1072210	1/23/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03687M	11/4/2022	Med/BI/Comp	337.37
1072308	1/23/2023	QualCare, Inc.	22WC04325C	12/23/2022	Exp / Reins Refd	1,035.00
1071852	1/23/2023	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	06GL00001E	5/5/2020	Legal	6,700.00
1072096	1/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03691Y	11/4/2022	Med/BI/Comp	460.34
1072145	1/23/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01141F	6/15/2020	Legal	1,350.00
1072308	1/23/2023	QualCare, Inc.	22WC04321W	12/23/2022	Exp / Reins Refd	265.00
1072308	1/23/2023	QualCare, Inc.	22WC03694R	11/4/2022	Exp / Reins Refd	1,035.00
1072308	1/23/2023	QualCare, Inc.	22WC04319F	12/23/2022	Exp / Reins Refd	1,035.00
1072102	1/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03702B	11/4/2022	Med/BI/Comp	232.74
1072013	1/23/2023	INFINITY ORTHOPEDICS, LLC	22WC03706K	11/7/2022	Med/BI/Comp	122.40
1072276	1/23/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03229W	10/10/2022	Med/BI/Comp	61.94
1071970	1/23/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1071850	1/23/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	19GL00775S	10/2/2020	Legal	180.63
1071904	1/23/2023	BAYFRONT URGENT CARE P.A.	22WC03209G	10/7/2022	Med/BI/Comp	140.00
1071905	1/23/2023	BAYFRONT URGENT CARE P.A.	22WC03209G	10/7/2022	Med/BI/Comp	140.00

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1072158	1/23/2023	REHABCLINICS (SPT), INC.	22WC03209G	10/7/2022	Med/BI/Comp	294.00
1071864	1/23/2023	Lord, Kobrin, Alvarez & Fattell, LLC	17WC02579R	4/25/2017	Ind/PD/Coll	15,549.60
1072308	1/23/2023	QualCare, Inc.	22WC03707A	11/7/2022	Exp / Reins Refd	1,035.00
1071878	1/23/2023	Wright, Vicki	17WC02579R	4/25/2017	Ind/PD/Coll	71,228.16
1072008	1/23/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00732V	2/24/2022	Med/BI/Comp	119.42
1072292	1/23/2023	UNION COUNTY ORTHOPAEDIC GROUP	20WC01951V	12/18/2020	Med/BI/Comp	192.56
1072050	1/23/2023	Jag-One Physical Therapy LLC	22WC03185Y	10/6/2022	Med/BI/Comp	63.00
1072051	1/23/2023	Jag-One Physical Therapy LLC	22WC03185Y	10/6/2022	Med/BI/Comp	63.00
1072257	1/23/2023	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	161.70
1072308	1/23/2023	QualCare, Inc.	22WC04317K	12/23/2022	Exp / Reins Refd	265.00
1071981	1/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02878K	9/20/2022	Med/BI/Comp	254.87
1072186	1/23/2023	REHABCLINICS (SPT), INC.	22WC02876V	9/20/2022	Med/BI/Comp	392.00
1072308	1/23/2023	QualCare, Inc.	23WC00022V	1/4/2023	Exp / Reins Refd	265.00
1072127	1/23/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02865U	9/19/2022	Med/BI/Comp	105.71
1071916	1/23/2023	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92
1072004	1/23/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC00020F	1/4/2023	Med/BI/Comp	1,324.79
1072308	1/23/2023	QualCare, Inc.	23WC00020F	1/4/2023	Exp / Reins Refd	1,035.00
1072307	1/23/2023	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1071975	1/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02847U	9/19/2022	Med/BI/Comp	287.22
1072068	1/23/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1072190	1/23/2023	REHABCLINICS (SPT), INC.	22WC01079G	3/21/2022	Med/BI/Comp	392.00
1071984	1/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03622B	11/1/2022	Med/BI/Comp	254.87
1071911	1/23/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02821M	9/15/2022	Ind/PD/Coll	1,242.06
1072185	1/23/2023	REHABCLINICS (SPT), INC.	22WC02820Z	9/15/2022	Med/BI/Comp	294.00
1072308	1/23/2023	QualCare, Inc.	23WC00020F	1/4/2023	Exp / Reins Refd	265.00
1071914	1/23/2023	BRICK TOWNSHIP BOARD OF EDUCATION	22AL00469L	1/3/2023	Ind/PD/Coll	2,410.50
1072104	1/23/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03627Y	11/1/2022	Med/BI/Comp	299.12
1072157	1/23/2023	REHABCLINICS (SPT), INC.	22WC02807B	9/15/2022	Med/BI/Comp	294.00

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1072308	1/23/2023	QualCare, Inc.	23WC00014G	1/4/2023	Exp / Reins Refd	1,035.00
1072167	1/23/2023	REHABCLINICS (SPT), INC.	22WC02798K	9/14/2022	Med/BI/Comp	588.00
1072143	1/23/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00375S	11/21/2018	Legal	750.00
1072070	1/23/2023	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1072182	1/23/2023	REHABCLINICS (SPT), INC.	19WC00172F	1/16/2019	Med/BI/Comp	196.00
1071849	1/23/2023	DAKOTA DANIEL AND LYNCH LYNCH HELD ROSENBERG, P.C.	19GL00029D	1/18/2019	Med/BI/Comp	5,000.00
1072308	1/23/2023	QualCare, Inc.	22WC04336V	1/3/2023	Exp / Reins Refd	1,035.00
1071997	1/23/2023	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1071851	1/23/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	61,476.81
1072287	1/23/2023	TWIN BORO PHYSICAL THERAPY	22WC02755W	9/12/2022	Med/BI/Comp	80.00
1071881	1/23/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00057Q	2/1/2019	Legal	1,698.50
1071858	1/23/2023	HOME CARE CONNECT LLC	22WC02046V	6/3/2022	Med/BI/Comp	6,300.00
1072069	1/23/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC02747Z	9/12/2022	Ind/PD/Coll	4,480.20
1072128	1/23/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01032F	3/17/2022	Med/BI/Comp	88.09
1071973	1/23/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02668K	9/7/2022	Med/BI/Comp	169.90
1071866	1/23/2023	MEMORIAL AMBULATORY SURGERY CENTER	19WC00471J	2/4/2019	Med/BI/Comp	9,816.00
1072030	1/23/2023	Inspira Health Network Urgent Care	22WC02674Y	9/7/2022	Med/BI/Comp	111.89
1072040	1/23/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	234.00
1072043	1/23/2023	IVY REHAB NETWORK, INC.	23WC00001W	1/3/2023	Med/BI/Comp	85.00
1072130	1/23/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC03638K	11/2/2022	Med/BI/Comp	232.62
1072308	1/23/2023	QualCare, Inc.	22WC04334Z	1/3/2023	Exp / Reins Refd	265.00
1071941	1/23/2023	COASTAL NEUROSCIENCES, PC	19WC01024P	3/13/2019	Med/BI/Comp	89.82
1071879	1/23/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00149Q	3/13/2019	Legal	1,211.00
1072086	1/23/2023	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC02710V	9/8/2022	Ind/PD/Coll	965.84
1071994	1/23/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC02677U	9/7/2022	Med/BI/Comp	200.07
1071909	1/23/2023	Birchmeier & Powell, LLC	19GL00218L	4/10/2019	Legal	321.75
1072044	1/23/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1072074	1/23/2023	MEDEMERGE MEDICAL ASSOC. PA	22WC03634U	11/1/2022	Med/BI/Comp	122.81

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Totals for 01/23/2023 - 865 Transactions						
Transaction Date: 01/24/2023						
1070021	1/24/2023	Atiyat, Shereen	21WC01762C	9/24/2021	Ind/PD/Coll	-268.96
1062732	1/24/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	-982.00
957268	1/24/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	19WC04045F	11/15/2019	Med/BI/Comp	-102.00
Totals for 01/24/2023 - 3 Transactions						
Transaction Date: 01/25/2023						
1070579	1/25/2023	Cassidy, Cheryle	20WC00930N	3/9/2020	Ind/PD/Coll	-557.06
Totals for 01/25/2023 - 1 Transaction						
Transaction Date: 01/26/2023						
1072461	1/26/2023	ATLANTIC SPINE SPECIALISTS	09WC03462A	10/2/2009	Med/BI/Comp	151.09
1072357	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	24.99
1072646	1/26/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1072619	1/26/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22AL00474H	1/5/2023	Ind/PD/Coll	4,343.81
1072635	1/26/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04311Y	12/22/2022	Ind/PD/Coll	661.69
1072342	1/26/2023	IVY REHAB NETWORK, INC.	23WC00001W	1/3/2023	Med/BI/Comp	85.00
1072689	1/26/2023	MARLBORO TOWNSHIP BOARD OF EDUCATION	22WC04222R	12/16/2022	Ind/PD/Coll	1,369.29
1072696	1/26/2023	MILLVILLE BOARD OF EDUCATION	22WC04229A	12/16/2022	Ind/PD/Coll	767.38
1072499	1/26/2023	INFINITY ORTHOPEDICS, LLC	23WC00003Y	1/3/2023	Med/BI/Comp	165.12
1072611	1/26/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1072325	1/26/2023	CIOX HEALTH, LLC	23WC00135V	1/11/2023	Exp / Reins Refd	70.00
1072615	1/26/2023	BAYONNE BOARD OF EDUCATION	23WC00022V	1/4/2023	Ind/PD/Coll	1,752.57
1072500	1/26/2023	INFINITY ORTHOPEDICS, LLC	22WC04335C	1/3/2023	Med/BI/Comp	246.12
1072424	1/26/2023	SEAVIEW ORTHOPAEDIC	22WC04222R	12/16/2022	Med/BI/Comp	99.90
1072355	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	0.83
1072380	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04279Y	12/21/2022	Med/BI/Comp	34.00
1072324	1/26/2023	CIOX HEALTH, LLC	22WC04222R	12/16/2022	Exp / Reins Refd	27.00
1072346	1/26/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	85.00
1072651	1/26/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1072356	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	54.58

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1072748	1/26/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC04314C	12/22/2022	Med/BI/Comp	270.67
1072551	1/26/2023	PLEASANTVILLE PUBLIC SCHOOLS	23AL00003H/01	1/23/2023	Ind/PD/Coll	147.25
1072678	1/26/2023	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC03715T	11/7/2022	Ind/PD/Coll	919.50
1072666	1/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03711K	11/7/2022	Med/BI/Comp	360.00
1072724	1/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03711K	11/7/2022	Med/BI/Comp	304.83
1072725	1/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03711K	11/7/2022	Med/BI/Comp	701.71
1072791	1/26/2023	Vunk, Sharon	22GL00682H	1/19/2023	Ind/PD/Coll	500.00
1062962	1/26/2023	PREMIER ORTHOPAEDIC ASSOCIATES	17WC02802M	5/8/2017	Med/BI/Comp	-88.09
1072464	1/26/2023	BHMG- CORPORATE CARE	22WC03696C	11/3/2022	Med/BI/Comp	112.00
1072780	1/26/2023	SUMMIT MEDICAL GROUP, PA	22WC03693A	11/4/2022	Med/BI/Comp	1,511.40
1072790	1/26/2023	VINELAND CITY BOARD OF EDUCATION	22PR00183H	1/20/2023	Ind/PD/Coll	4,075.00
1072659	1/26/2023	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1072543	1/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03669U	11/3/2022	Med/BI/Comp	145.07
1072662	1/26/2023	JOSEPH D. KAPLAN & SON, P.C.	17WC05504R	11/14/2017	Ind/PD/Coll	3,475.00
1072532	1/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03665W	11/3/2022	Med/BI/Comp	145.07
1072337	1/26/2023	GUY J. RENZI & ASSOCIATES	17WC05504R	11/14/2017	Legal	74.00
1072623	1/26/2023	BROWN & CONNERY, LLP	17WC05504R	11/14/2017	Legal	24.60
1072540	1/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03660U	11/2/2022	Med/BI/Comp	100.10
1072779	1/26/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1072507	1/26/2023	Inspira Health Network Urgent Care	22WC03644K	11/2/2022	Med/BI/Comp	129.39
1072328	1/26/2023	DJO, LLC	22WC03644K	11/2/2022	Med/BI/Comp	75.11
1072690	1/26/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00003H/01	1/23/2023	Exp / Reins Refd	417.50
1072684	1/26/2023	Leonarski, Mitchell	22AL00022H/02	1/25/2023	Ind/PD/Coll	750.00
1072465	1/26/2023	BHMG- CORPORATE CARE	22WC03306W	10/14/2022	Med/BI/Comp	217.62
1072644	1/26/2023	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14

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1072764	1/26/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03309U	10/14/2022	Med/BI/Comp	559.35
1072621	1/26/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1072622	1/26/2023	BROWN & CONNERY, LLP	18WC01367J	4/11/2018	Legal	239.90
1072622	1/26/2023	BROWN & CONNERY, LLP	18WC01367J	4/11/2018	Legal	1,050.00
1072423	1/26/2023	Santa Fe Physical Therapy PC	22WC03630W	11/1/2022	Med/BI/Comp	55.00
1072587	1/26/2023	SUMMIT MEDICAL GROUP, PA	22WC03323G	10/17/2022	Med/BI/Comp	210.19
1072458	1/26/2023	UNIVERSITY RADIOLOGY GROUP	22WC03326R	10/17/2022	Med/BI/Comp	15.54
1072313	1/26/2023	Bayside Orthopedics, LLC	18WC01599I	4/25/2018	Med/BI/Comp	59.80
1072785	1/26/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03326R	10/17/2022	Med/BI/Comp	1,183.39
1072681	1/26/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	18WC02183R	6/4/2018	Legal	1,050.00
1072714	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03326R	10/17/2022	Med/BI/Comp	272.92
1072610	1/26/2023	ARMC ANESTHESIOLOGIST	18WC03775M	10/23/2018	Med/BI/Comp	756.00
1072372	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03327F	10/17/2022	Med/BI/Comp	57.71
1072412	1/26/2023	REHABCLINICS (SPT), INC.	18WC04436I	12/6/2018	Med/BI/Comp	98.00
1072568	1/26/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	19WC00271F	1/23/2019	Med/BI/Comp	153.70
1072768	1/26/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	19WC00271F	1/23/2019	Med/BI/Comp	311.58
1072773	1/26/2023	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1072409	1/26/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03346W	10/17/2022	Med/BI/Comp	61.66
1072632	1/26/2023	Cassidy, Cheryle	20WC00930N	3/9/2020	Ind/PD/Coll	557.06
1072376	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03603C	10/31/2022	Med/BI/Comp	40.72
1072546	1/26/2023	OCCUPATIONAL HEALTH PLAINSBORO	22WC03355K	10/18/2022	Med/BI/Comp	105.24
1072712	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03603C	10/31/2022	Med/BI/Comp	419.88
1072539	1/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03593U	10/28/2022	Med/BI/Comp	221.90
1072516	1/26/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00359H	10/18/2022	Exp / Reins Refd	184.25
1072656	1/26/2023	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76

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1072392	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	28.69
1072468	1/26/2023	BRUNSWICK URGENT CARE, P.A.	22WC03566B	10/27/2022	Med/BI/Comp	150.00
1072665	1/26/2023	KENNETH A. DIMUZIO DBA KENNETH A. DIMUZIO, P.A.	20WC00192Z	1/16/2020	Ind/PD/Coll	4,700.00
1072504	1/26/2023	Inspira Health Network Urgent Care	22WC03565W	10/27/2022	Med/BI/Comp	129.39
1072633	1/26/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,002.62
1072427	1/26/2023	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00192Z	1/16/2020	Legal	75.00
1072333	1/26/2023	EDISON RADIOLOGY GROUP, PA	22WC03556G	10/27/2022	Med/BI/Comp	85.20
1072694	1/26/2023	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1072614	1/26/2023	BARRON EMERGENCY PHYSICIANS	22WC03390V	10/19/2022	Med/BI/Comp	251.78
1072474	1/26/2023	BRUNSWICK URGENT CARE, P.A.	22WC03545W	10/27/2022	Med/BI/Comp	150.00
1072311	1/26/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC03539W	10/27/2022	Med/BI/Comp	12.90
1072542	1/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03531K	10/27/2022	Med/BI/Comp	145.07
1072541	1/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03517V	10/26/2022	Med/BI/Comp	145.07
1072703	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	1,583.38
1072634	1/26/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1072761	1/26/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1072617	1/26/2023	BERGEN ANESTHESIA GROUP, PC	22WC03410V	10/20/2022	Med/BI/Comp	4,039.00
1072784	1/26/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03494W	10/25/2022	Med/BI/Comp	282.74
1072736	1/26/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1072323	1/26/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03479B	10/24/2022	Med/BI/Comp	95.00
1072717	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	989.61
1072471	1/26/2023	BRUNSWICK URGENT CARE, P.A.	22WC03416B	10/20/2022	Med/BI/Comp	150.00
1072419	1/26/2023	RENZI LEGAL RESOURCES- WC	19WC02834I	9/5/2019	Legal	74.00
1072691	1/26/2023	McDavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1072705	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	1,029.82
1072720	1/26/2023	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC04189R	12/14/2022	Ind/PD/Coll	1,358.54

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1072429	1/26/2023	STREAMCARE LLC	03WC04794F	7/1/2009	Med/BI/Comp	43.54
1072702	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04388P	12/12/2007	Med/BI/Comp	272.92
1072373	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04147R	12/12/2022	Med/BI/Comp	29.57
1072580	1/26/2023	SEAVIEW ORTHOPAEDIC	22WC04137C	12/9/2022	Med/BI/Comp	199.80
1072648	1/26/2023	GUY J. RENZI & ASSOCIATES	07WC03290J	9/27/2007	Legal	250.00
1072707	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	948.46
1072708	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	478.69
1072524	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1072402	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	80.27
1072403	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04092W	12/7/2022	Med/BI/Comp	9.58
1072698	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	1,150.62
1072394	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04087G	12/7/2022	Med/BI/Comp	41.29
1072706	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	371.43
1072560	1/26/2023	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	11WC04385J	12/21/2011	Med/BI/Comp	121.77
1072555	1/26/2023	PREMIER PAIN CENTERS LLC	03WC04079A	11/17/2003	Med/BI/Comp	105.04
1072459	1/26/2023	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	112.29
1072460	1/26/2023	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	119.37
1072399	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	30.16
1072310	1/26/2023	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	59.57
1072517	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	102.32
1072704	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	1,861.20
1072519	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03995Y	12/1/2022	Med/BI/Comp	168.49
1072697	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208A	3/13/2003	Med/BI/Comp	614.86
1072526	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	245.08

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1072527	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	154.63
1072719	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	996.91
1072674	1/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03939W	11/29/2022	Med/BI/Comp	600.00
1072360	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03936G	11/28/2022	Med/BI/Comp	18.01
1072510	1/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03924W	11/28/2022	Med/BI/Comp	120.00
1072369	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03921F	11/28/2022	Med/BI/Comp	6.49
1072362	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03907Y	11/23/2022	Med/BI/Comp	9.50
1072513	1/26/2023	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	158.17
1072400	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	40.72
1072769	1/26/2023	RUTGERS HEALTH RWJ PEDCRITICAL CARE	22WC03900R	11/22/2022	Med/BI/Comp	1,747.86
1072514	1/26/2023	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	158.17
1072629	1/26/2023	CAPE MAY COUNTY SPECIAL SERVICES	22WC03894R	11/22/2022	Ind/PD/Coll	2,130.00
1072576	1/26/2023	SEAVIEW ORTHOPAEDIC	22WC03843C	11/17/2022	Med/BI/Comp	108.00
1072528	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	202.56
1072522	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03824Z	11/16/2022	Med/BI/Comp	215.57
1072789	1/26/2023	Villaluz, Lucia	22AL00475H	1/13/2023	Ind/PD/Coll	500.00
1072521	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	165.97
1072660	1/26/2023	INFINITY ORTHOPEDICS, LLC	22WC03818Z	11/16/2022	Med/BI/Comp	2,493.80
1072382	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03808K	11/16/2022	Med/BI/Comp	13.37
1072359	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	60.30
1072683	1/26/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	14WC08680R	10/15/2014	Legal	1,050.00
1072772	1/26/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	14WC08680R	10/15/2014	Ind/PD/Coll	600.00
1072728	1/26/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03797M	11/15/2022	Ind/PD/Coll	913.68

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1072529	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	223.78
1072671	1/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03772W	11/14/2022	Med/BI/Comp	480.00
1072766	1/26/2023	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1072726	1/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03768K	11/10/2022	Med/BI/Comp	373.72
1072396	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03764G	11/9/2022	Med/BI/Comp	64.40
1072395	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03764G	11/9/2022	Med/BI/Comp	18.01
1072351	1/26/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1072345	1/26/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1072525	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03754F	11/9/2022	Med/BI/Comp	167.70
1072625	1/26/2023	BROWN & CONNERY, LLP	15WC01178N	3/12/2015	Legal	1,050.00
1072350	1/26/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1072534	1/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03745K	11/9/2022	Med/BI/Comp	100.10
1072795	1/26/2023	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1072631	1/26/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1072322	1/26/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03736C	11/8/2022	Med/BI/Comp	95.00
1072628	1/26/2023	BUTLER BOARD OF EDUCATION	22WC03733F	11/8/2022	Ind/PD/Coll	2,130.00
1072368	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03733F	11/8/2022	Med/BI/Comp	50.03
1072511	1/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03725W	11/7/2022	Med/BI/Comp	240.00
1072727	1/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03725W	11/7/2022	Med/BI/Comp	349.81
1072677	1/26/2023	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC03715T	11/7/2022	Ind/PD/Coll	919.50
1072676	1/26/2023	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC03715T	11/7/2022	Ind/PD/Coll	919.50
1072680	1/26/2023	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC03715T	11/7/2022	Ind/PD/Coll	919.50
1072675	1/26/2023	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC03715T	11/7/2022	Ind/PD/Coll	919.50
1072336	1/26/2023	GUY J. RENZI & ASSOCIATES	16WC07571I	7/29/2016	Legal	74.00

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1072758	1/26/2023	REHABCLINICS (SPT), INC.	22WC03115Z	10/3/2022	Med/BI/Comp	588.00
1072782	1/26/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03109G	10/3/2022	Ind/PD/Coll	1,730.28
1072626	1/26/2023	BROWN & CONNERY, LLP	15WC04681G	10/20/2016	Legal	1,050.00
1072751	1/26/2023	REHABCLINICS (SPT), INC.	22WC02258C	6/21/2022	Med/BI/Comp	980.00
1072745	1/26/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02622M	8/31/2022	Med/BI/Comp	877.89
1072512	1/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03045V	9/29/2022	Med/BI/Comp	120.00
1072759	1/26/2023	REHABCLINICS (SPT), INC.	22WC02622M	8/31/2022	Med/BI/Comp	294.00
1072486	1/26/2023	FASTER URGENT CARE	22WC02198W	6/14/2022	Med/BI/Comp	175.00
1072577	1/26/2023	SEAVIEW ORTHOPAEDIC	22WC02656C	9/6/2022	Med/BI/Comp	137.70
1072594	1/26/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02045M	6/3/2022	Med/BI/Comp	100.77
1072578	1/26/2023	SEAVIEW ORTHOPAEDIC	22WC02656C	9/6/2022	Med/BI/Comp	199.80
1072456	1/26/2023	UNIVERSITY RADIOLOGY GROUP	22WC02983C	9/23/2022	Med/BI/Comp	66.87
1072485	1/26/2023	ELENA DRAGUN DBA ELIZABETH MEDICAL ASSOCIATES	22WC01960G	5/26/2022	Med/BI/Comp	143.77
1072788	1/26/2023	VANGUARD ADJUSTERS GROUP	22PR00079H	5/23/2022	Exp / Reins Refd	444.50
1072497	1/26/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01859V	5/18/2022	Med/BI/Comp	178.37
1072430	1/26/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02944U	9/22/2022	Med/BI/Comp	56.94
1072411	1/26/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC02942Y	9/22/2022	Med/BI/Comp	16.55
1072554	1/26/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01808W	5/16/2022	Med/BI/Comp	110.99
1072563	1/26/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02938Y	9/21/2022	Med/BI/Comp	104.39
1072623	1/26/2023	BROWN & CONNERY, LLP	17WC05504R	11/14/2017	Legal	1,050.00
1072531	1/26/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02909W	9/20/2022	Med/BI/Comp	101.36
1072637	1/26/2023	COMPX MEDICAL MANAGEMENT	18WC00894Z	2/28/2018	Med/BI/Comp	525.00
1072449	1/26/2023	TWIN BORO PHYSICAL THERAPY	22WC02901C	9/20/2022	Med/BI/Comp	80.00
1072613	1/26/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1072781	1/26/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1072643	1/26/2023	FELLOWSHIP SURGICAL CENTER LLC	18WC01324Z	4/9/2018	Med/BI/Comp	1,344.00
1072627	1/26/2023	Brown, Joanne	18WC01377N	4/11/2018	Ind/PD/Coll	320.86

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1072552	1/26/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02863Y	9/19/2022	Med/BI/Comp	132.13
1072742	1/26/2023	PLEASANTVILLE PUBLIC SCHOOLS	22PR00129H	9/19/2022	Ind/PD/Coll	827.07
1072572	1/26/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC02850Z	9/19/2022	Med/BI/Comp	224.06
1072682	1/26/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC02008R	5/22/2018	Legal	1,200.00
1072329	1/26/2023	DJO, LLC	22WC02840C	9/16/2022	Med/BI/Comp	75.11
1072338	1/26/2023	GUY J. RENZI & ASSOCIATES	18WC02183R	6/4/2018	Legal	24.00
1072737	1/26/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1072757	1/26/2023	REHABCLINICS (SPT), INC.	22WC02817Z	9/15/2022	Med/BI/Comp	392.00
1072692	1/26/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1072326	1/26/2023	COASTAL NEUROSCIENCES, PC	18WC03775M	10/23/2018	Med/BI/Comp	89.82
1072796	1/26/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1072778	1/26/2023	Starn-Jacoby, Kathleen	19WC00243J	1/22/2019	Ind/PD/Coll	576.08
1072569	1/26/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	19WC00271F	1/23/2019	Med/BI/Comp	108.25
1072584	1/26/2023	SUMMIT MEDICAL GROUP, PA	22WC02756K	9/12/2022	Med/BI/Comp	207.62
1072331	1/26/2023	EAR, NOSE & THROAT GROUP OF CENTRAL NJ	22WC02748P	9/12/2022	Med/BI/Comp	96.96
1072710	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	303.58
1072488	1/26/2023	FASTER URGENT CARE	22WC02671B	9/7/2022	Med/BI/Comp	190.00
1072729	1/26/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02661K	9/7/2022	Med/BI/Comp	485.00
1072774	1/26/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1072553	1/26/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01463A	4/15/2022	Med/BI/Comp	126.00
1072441	1/26/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1072670	1/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03410V	10/20/2022	Med/BI/Comp	960.00
1072439	1/26/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1072443	1/26/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1072715	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	392.69
1072371	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	68.86
1072446	1/26/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1072447	1/26/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00

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1072570	1/26/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03383F	10/19/2022	Med/BI/Comp	197.94
1072792	1/26/2023	WAYNE TOWNSHIP BOARD OF EDUCATION	22AL00359H	10/18/2022	Ind/PD/Coll	2,872.36
1072638	1/26/2023	COMPX MEDICAL MANAGEMENT	22WC03375M	10/18/2022	Med/BI/Comp	412.50
1072762	1/26/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03371Y	10/18/2022	Med/BI/Comp	262.65
1072545	1/26/2023	OCCUPATIONAL HEALTH PLAINSBORO	22WC03355K	10/18/2022	Med/BI/Comp	192.11
1072685	1/26/2023	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1072749	1/26/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	07WC03290J	9/27/2007	Ind/PD/Coll	400.00
1072701	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	1,941.53
1072425	1/26/2023	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	22WC03330Y	10/17/2022	Med/BI/Comp	14.88
1072590	1/26/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02454K	7/27/2022	Med/BI/Comp	126.72
1072711	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	382.23
1072589	1/26/2023	TARIQ S. SIDDIQI, MD	22WC02492G	8/3/2022	Med/BI/Comp	119.17
1072709	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742II	3/21/1989	Med/BI/Comp	265.48
1072718	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1072318	1/26/2023	BHMG- CORPORATE CARE	22WC03306W	10/14/2022	Med/BI/Comp	59.80
1072699	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,331.07
1072309	1/26/2023	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	73.05
1072620	1/26/2023	BOONTON TOWN BOARD OF EDUCATION	22WC03289F	10/13/2022	Ind/PD/Coll	1,349.40
1072384	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05651R	2/17/2010	Med/BI/Comp	19.71
1072713	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	567.19
1072515	1/26/2023	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	158.17
1072550	1/26/2023	PAIN CONTROL ASSOCIATES PC	07WC04325P	12/7/2007	Med/BI/Comp	135.00
1072654	1/26/2023	HOBOKEN HOSPITAL CENTER	22WC02438G	7/25/2022	Med/BI/Comp	4,958.40
1072755	1/26/2023	REHABCLINICS (SPT), INC.	22WC02416Z	7/21/2022	Med/BI/Comp	1,258.00

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1072508	1/26/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	234.00
1072370	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02562F	8/18/2022	Med/BI/Comp	87.21
1072686	1/26/2023	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1072642	1/26/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC00457P	2/3/2015	Legal	325.00
1072477	1/26/2023	CAPEHART & SCATCHARD, PA	22WC02365M	7/12/2022	Legal	175.00
1072320	1/26/2023	BHMG- CORPORATE CARE	22WC03203Y	10/7/2022	Med/BI/Comp	59.80
1072365	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02562F	8/18/2022	Med/BI/Comp	44.58
1072746	1/26/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02562F	8/18/2022	Med/BI/Comp	1,697.90
1072352	1/26/2023	MEDEMERGE MEDICAL ASSOC. PA	22WC02352G	7/8/2022	Med/BI/Comp	14.65
1072636	1/26/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1072765	1/26/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03169C	10/5/2022	Med/BI/Comp	249.76
1072783	1/26/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02345V	7/7/2022	Med/BI/Comp	339.71
1072397	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02577G	8/22/2022	Med/BI/Comp	5.00
1072657	1/26/2023	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1072494	1/26/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03142R	10/4/2022	Med/BI/Comp	169.90
1072760	1/26/2023	REHABCLINICS (SPT), INC.	22WC03133M	10/4/2022	Med/BI/Comp	392.00
1072315	1/26/2023	BHMG- CORPORATE CARE	22WC03156W	10/5/2022	Med/BI/Comp	59.80
1072317	1/26/2023	BHMG- CORPORATE CARE	22WC03156W	10/5/2022	Med/BI/Comp	59.80
1072416	1/26/2023	REHABCLINICS (SPT), INC.	21WC00088R	1/27/2021	Med/BI/Comp	98.00
1072316	1/26/2023	BHMG- CORPORATE CARE	22WC03156W	10/5/2022	Med/BI/Comp	59.80
1072583	1/26/2023	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	22WC00727A	2/24/2022	Med/BI/Comp	132.45
1072375	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02840C	9/16/2022	Med/BI/Comp	46.62
1072734	1/26/2023	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98
1072466	1/26/2023	BRUNSWICK URGENT CARE	22WC03133M	10/4/2022	Med/BI/Comp	150.00
1072467	1/26/2023	BRUNSWICK URGENT CARE	22WC03133M	10/4/2022	Med/BI/Comp	150.00
1072491	1/26/2023	FASTER URGENT CARE	22WC03116K	10/3/2022	Med/BI/Comp	190.00
1072492	1/26/2023	FASTER URGENT CARE	22WC03116K	10/3/2022	Med/BI/Comp	190.00

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1072763	1/26/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03109G	10/3/2022	Med/BI/Comp	987.94
1072743	1/26/2023	PONZIO ORTHOPEDIC, P.C.	22WC02840C	9/16/2022	Exp / Reins Refd	550.00
1072655	1/26/2023	HOME CARE CONNECT LLC	22WC00557Z	2/14/2022	Med/BI/Comp	452.86
1072752	1/26/2023	REHABCLINICS (SPT), INC.	22WC03083C	9/30/2022	Med/BI/Comp	588.00
1072463	1/26/2023	BAYFRONT URGENT CARE P.A.	22WC03083C	9/30/2022	Med/BI/Comp	140.00
1072730	1/26/2023	ORTHOFOX INC	22WC00527Z	2/11/2022	Med/BI/Comp	3,138.00
1072574	1/26/2023	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	112.86
1072496	1/26/2023	HOME CARE CONNECT LLC	22WC00466Z	2/9/2022	Med/BI/Comp	214.29
1072410	1/26/2023	QUEST DIAGNOSTICS	21WC00944U	6/9/2021	Med/BI/Comp	93.56
1072415	1/26/2023	REHABCLINICS (SPT), INC.	22WC02863Y	9/19/2022	Med/BI/Comp	98.00
1072608	1/26/2023	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1062961	1/26/2023	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01027G	6/18/2021	Med/BI/Comp	-88.09
1072319	1/26/2023	BHMG- CORPORATE CARE	22WC03057K	9/28/2022	Med/BI/Comp	91.93
1072557	1/26/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03049C	9/29/2022	Med/BI/Comp	164.47
1072374	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03049C	9/29/2022	Med/BI/Comp	7.22
1072740	1/26/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC03045V	9/29/2022	Med/BI/Comp	3,420.28
1072669	1/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03045V	9/29/2022	Med/BI/Comp	600.00
1072723	1/26/2023	NORTH BERGEN BOARD OF EDUCATION	22WC03034R	9/28/2022	Ind/PD/Coll	1,723.62
1072530	1/26/2023	Morristown ER Med Assoc, LLC	22WC03029T	9/28/2022	Med/BI/Comp	192.54
1072484	1/26/2023	DB INTERNAL & SPORTS MEDICINE LLC	22WC03029T	9/28/2022	Med/BI/Comp	164.47
1072561	1/26/2023	Raritan Bay Medical Center	22WC03023C	9/28/2022	Med/BI/Comp	231.46
1072596	1/26/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	144.00
1072361	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02887B	9/20/2022	Med/BI/Comp	70.02
1072733	1/26/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC02974Y	9/23/2022	Med/BI/Comp	299.86
1072450	1/26/2023	TWIN BORO PHYSICAL THERAPY	22WC02901C	9/20/2022	Med/BI/Comp	80.00
1072523	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02901C	9/20/2022	Med/BI/Comp	112.33
1072518	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02973Y	9/23/2022	Med/BI/Comp	107.26
1072348	1/26/2023	IVY REHAB NETWORK, INC.	22WC02963Y	9/23/2022	Med/BI/Comp	85.00

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1072448	1/26/2023	TWIN BORO PHYSICAL THERAPY	22WC02901C	9/20/2022	Med/BI/Comp	80.00
1072349	1/26/2023	IVY REHAB NETWORK, INC.	22WC02963Y	9/23/2022	Med/BI/Comp	85.00
1072731	1/26/2023	ORTHONJ LLC	21WC02078C	10/14/2021	Med/BI/Comp	427.02
1072770	1/26/2023	RWJBH OBSERVATION ASSOCIATES, LLC	21WC02738C	12/1/2021	Med/BI/Comp	1,567.73
1072538	1/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02637B	11/19/2021	Med/BI/Comp	100.10
1072640	1/26/2023	DENVILLE DIAGNOSTICS IMAGING & OPEN MRI, LLC	21WC02588V	11/16/2021	Med/BI/Comp	400.00
1072630	1/26/2023	CAPE MAY COUNTY SPECIAL SERVICES	21WC02537Z	11/15/2021	Ind/PD/Coll	1,724.07
1072721	1/26/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1072586	1/26/2023	SUMMIT MEDICAL GROUP, PA	22WC02914B	9/20/2022	Med/BI/Comp	141.91
1072716	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02697J	9/8/2022	Med/BI/Comp	252.90
1072794	1/26/2023	WOODBURY BOARD OF EDUCATION	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1072606	1/26/2023	WOODBURY SPINE	22WC01334F	4/5/2022	Med/BI/Comp	105.04
1072738	1/26/2023	PERTH AMBOY BOARD OF EDUCATION	22WC02698F	9/8/2022	Ind/PD/Coll	982.42
1072501	1/26/2023	Inspira Health Network Urgent Care	22WC03277C	10/13/2022	Med/BI/Comp	129.39
1072753	1/26/2023	REHABCLINICS (SPT), INC.	22WC03277C	10/13/2022	Med/BI/Comp	294.00
1072663	1/26/2023	KENNEDY CONSULTING ENGINEERS, LLC	19GL00630L	11/20/2019	Legal	562.50
1072771	1/26/2023	RWJUH SOMERSET	22WC01254A	3/30/2022	Med/BI/Comp	1,390.00
1072353	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03261J	10/12/2022	Med/BI/Comp	39.29
1072341	1/26/2023	Inglesino, Webster, Wyciskala & Taylor, LLC	19GL00804S	3/25/2022	Legal	49.50
1072472	1/26/2023	BRUNSWICK URGENT CARE, P.A.	22WC03261J	10/12/2022	Med/BI/Comp	150.00
1072457	1/26/2023	UNIVERSITY RADIOLOGY GROUP	22WC02727G	9/9/2022	Med/BI/Comp	16.17
1072756	1/26/2023	REHABCLINICS (SPT), INC.	22WC02733Z	9/9/2022	Med/BI/Comp	392.00
1072327	1/26/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	80.00
1072431	1/26/2023	THE WITLIN CENTER FOR ADVANCED EYE CARE	22WC02748P	9/12/2022	Med/BI/Comp	78.12
1072562	1/26/2023	REHABCLINICS (SPT), INC.	20WC00147Z	1/14/2020	Med/BI/Comp	196.00
1072479	1/26/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1072556	1/26/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03258T	10/12/2022	Med/BI/Comp	164.47
1072480	1/26/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25

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1072481	1/26/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	223.25
1072592	1/26/2023	THE WITLIN CENTER FOR ADVANCED EYE CARE	22WC02748P	9/12/2022	Med/BI/Comp	175.45
1072641	1/26/2023	DIEGO F. NAVAS-ATTORNEY AT LAW	20AL00079H	4/13/2020	Legal	4,269.26
1072639	1/26/2023	COMPX MEDICAL MANAGEMENT	22WC02748P	9/12/2022	Med/BI/Comp	525.00
1072483	1/26/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1072482	1/26/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1072432	1/26/2023	THE WITLIN CENTER FOR ADVANCED EYE CARE	22WC02748P	9/12/2022	Med/BI/Comp	91.93
1072478	1/26/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1072487	1/26/2023	FASTER URGENT CARE	20WC01147G	6/16/2020	Med/BI/Comp	190.00
1072332	1/26/2023	EAR, NOSE & THROAT GROUP OF CENTRAL NJ	22WC02748P	9/12/2022	Med/BI/Comp	97.15
1072330	1/26/2023	EAR, NOSE & THROAT GROUP OF CENTRAL NJ	22WC02748P	9/12/2022	Med/BI/Comp	96.96
1072593	1/26/2023	THE WITLIN CENTER FOR ADVANCED EYE CARE	22WC02748P	9/12/2022	Med/BI/Comp	187.17
1072591	1/26/2023	THE WITLIN CENTER FOR ADVANCED EYE CARE	22WC02748P	9/12/2022	Med/BI/Comp	170.33
1072786	1/26/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03229W	10/10/2022	Med/BI/Comp	250.00
1072428	1/26/2023	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01514Z	9/25/2020	Legal	75.00
1072741	1/26/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	1,481.16
1072321	1/26/2023	BHMG- CORPORATE CARE	22WC03203Y	10/7/2022	Med/BI/Comp	59.80
1072565	1/26/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02755W	9/12/2022	Med/BI/Comp	122.81
1072421	1/26/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	20WC01647Z	10/16/2020	Med/BI/Comp	73.90
1072645	1/26/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03196C	10/7/2022	Med/BI/Comp	285.98
1072658	1/26/2023	Hudson Regional Hospital	22WC00984M	3/14/2022	Med/BI/Comp	2,581.10
1072618	1/26/2023	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC02780G	9/13/2022	Ind/PD/Coll	1,060.38
1072750	1/26/2023	REHABCLINICS (SPT), INC.	22WC03182C	10/6/2022	Med/BI/Comp	392.00
1072566	1/26/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03169C	10/5/2022	Med/BI/Comp	122.81
1072493	1/26/2023	FASTER URGENT CARE	22WC03167W	10/5/2022	Med/BI/Comp	190.00

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1072544	1/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03162W	10/5/2022	Med/BI/Comp	196.23
1072490	1/26/2023	FASTER URGENT CARE	22WC02786K	9/14/2022	Med/BI/Comp	190.00
1072754	1/26/2023	REHABCLINICS (SPT), INC.	22WC00879Z	3/7/2022	Med/BI/Comp	392.00
1072559	1/26/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00781M	3/1/2022	Med/BI/Comp	164.47
1072673	1/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03865W	11/18/2022	Med/BI/Comp	720.00
1072390	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03858U	11/18/2022	Med/BI/Comp	40.82
1072604	1/26/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	144.00
1072455	1/26/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1072388	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03852U	11/18/2022	Med/BI/Comp	90.82
1072383	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03849Y	11/18/2022	Med/BI/Comp	12.66
1072407	1/26/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1072452	1/26/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1072408	1/26/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1072599	1/26/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	144.00
1072600	1/26/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	144.00
1072605	1/26/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	144.00
1072601	1/26/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	190.00
1072602	1/26/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	144.00
1072451	1/26/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1072579	1/26/2023	SEAVIEW ORTHOPAEDIC	22WC02035R	6/2/2022	Med/BI/Comp	199.80
1072454	1/26/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1072393	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03805G	11/16/2022	Med/BI/Comp	87.20
1072312	1/26/2023	AT HOME MEDICAL, INC.	22GL00583D	11/15/2022	Other	73.45
1072406	1/26/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1072364	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03773J	11/14/2022	Med/BI/Comp	86.57
1072509	1/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03772W	11/14/2022	Med/BI/Comp	120.00
1072405	1/26/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1072536	1/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03768K	11/10/2022	Med/BI/Comp	100.10

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1072535	1/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03745K	11/9/2022	Med/BI/Comp	211.29
1072777	1/26/2023	ST. LUKES WARREN HOSPITAL	22WC03737Y	11/8/2022	Med/BI/Comp	1,095.75
1072661	1/26/2023	Inspira Health Network Urgent Care	22WC03734P	11/8/2022	Med/BI/Comp	299.95
1072404	1/26/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1072344	1/26/2023	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1072582	1/26/2023	SOUTHERN OCEAN MED GRP P.C.	22WC03718U	11/7/2022	Med/BI/Comp	244.98
1072679	1/26/2023	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC03715T	11/7/2022	Ind/PD/Coll	919.50
1072722	1/26/2023	New Jersey Healthcare Specialists, PC	21WC01985C	10/6/2021	Med/BI/Comp	1,820.82
1072502	1/26/2023	Inspira Health Network Urgent Care	22WC03708W	11/7/2022	Med/BI/Comp	193.88
1072533	1/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03702B	11/4/2022	Med/BI/Comp	100.10
1072687	1/26/2023	LINDEN BOARD OF EDUCATION	22AL00396H	11/4/2022	Ind/PD/Coll	1,000.00
1072558	1/26/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03696C	11/3/2022	Med/BI/Comp	164.47
1072688	1/26/2023	Malave, Nellie	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1072732	1/26/2023	ORTHONJ LLC	21WC02078C	10/14/2021	Med/BI/Comp	427.02
1072739	1/26/2023	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	1,170.08
1072672	1/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03635W	11/1/2022	Med/BI/Comp	600.00
1072422	1/26/2023	Santa Fe Physical Therapy PC	22WC03630W	11/1/2022	Med/BI/Comp	55.00
1072495	1/26/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02588V	11/16/2021	Med/BI/Comp	226.49
1072549	1/26/2023	ORTHONJ LLC	21WC02669C	11/22/2021	Med/BI/Comp	125.59
1072314	1/26/2023	BHMG- CORPORATE CARE	22WC03609U	11/1/2022	Med/BI/Comp	59.80
1072339	1/26/2023	HAND & TRAUMA INSTITUTE LLC	21WC02746R	12/1/2021	Med/BI/Comp	61.66
1072793	1/26/2023	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02233C	6/16/2022	Ind/PD/Coll	463.10
1072607	1/26/2023	WORK COMP PSYCH NET,LLC	22WC00762R	2/28/2022	Med/BI/Comp	200.00
1072426	1/26/2023	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	22WC00727A	2/24/2022	Med/BI/Comp	41.51
1072735	1/26/2023	Passaro, Douglas	23WC00133I	1/11/2023	Ind/PD/Coll	2,198.00
1072437	1/26/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1072616	1/26/2023	BAYONNE BOARD OF EDUCATION	23WC00048M	1/5/2023	Ind/PD/Coll	883.46
1072609	1/26/2023	ACE AUTO APPRAISAL	22AL00474H	1/5/2023	Exp / Reins Refd	333.60

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1072573	1/26/2023	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	199.80
1072650	1/26/2023	HACKENSACK BOARD OF EDUCATION	23WC00020F	1/4/2023	Ind/PD/Coll	1,884.00
1072343	1/26/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	90.00
1072647	1/26/2023	GREGORY S. GALLICK, M.D.	22WC04317K	12/23/2022	Med/BI/Comp	297.27
1072347	1/26/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	90.00
1072434	1/26/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1072652	1/26/2023	HILLSIDE TOWNSHIP BOARD OF EDUCATION	22WC04289P	12/21/2022	Ind/PD/Coll	4,716.42
1072387	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04281W	12/21/2022	Med/BI/Comp	60.62
1072436	1/26/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1072435	1/26/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1072438	1/26/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1072575	1/26/2023	SEAVIEW ORTHOPAEDIC	22WC01488C	4/21/2022	Med/BI/Comp	199.80
1072747	1/26/2023	PRIME SOURCE INVESTIGATIONS LLC	21WC00861A	5/27/2021	Exp / Reins Refd	2,145.00
1072693	1/26/2023	Medina, Danielle	21WC00861A	5/27/2021	Ind/PD/Coll	2,980.40
1072389	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04177U	12/13/2022	Med/BI/Comp	7.16
1072595	1/26/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	204.62
1072379	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04150Y	12/12/2022	Med/BI/Comp	17.62
1072413	1/26/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1072520	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04140R	12/12/2022	Med/BI/Comp	115.85
1072418	1/26/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1072548	1/26/2023	ORTHONJ LLC	22WC01876V	5/19/2022	Med/BI/Comp	125.59
1072414	1/26/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1072667	1/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04108K	12/8/2022	Med/BI/Comp	480.00
1072417	1/26/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1072386	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04089T	12/7/2022	Med/BI/Comp	45.49
1072385	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04052K	12/6/2022	Med/BI/Comp	29.46
1072358	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04042W	12/5/2022	Med/BI/Comp	9.36
1072653	1/26/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC04032W	12/5/2022	Med/BI/Comp	3,155.00

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1072377	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03995Y	12/1/2022	Med/BI/Comp	14.31
1072378	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03983Y	11/30/2022	Med/BI/Comp	12.45
1072381	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03970K	11/30/2022	Med/BI/Comp	30.83
1072340	1/26/2023	HOME CARE CONNECT LLC	21WC01762C	9/24/2021	Med/BI/Comp	20.61
1072335	1/26/2023	ELENA DRAGUN DBA ELIZABETH MEDICAL ASSOCIATES	22WC01960G	5/26/2022	Med/BI/Comp	63.22
1072334	1/26/2023	ELENA DRAGUN DBA ELIZABETH MEDICAL ASSOCIATES	22WC01960G	5/26/2022	Med/BI/Comp	63.22
1072585	1/26/2023	SUMMIT MEDICAL GROUP, PA	22WC01209R	3/27/2022	Med/BI/Comp	141.91
1072401	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03939W	11/29/2022	Med/BI/Comp	9.66
1072391	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03922U	11/28/2022	Med/BI/Comp	15.44
1072462	1/26/2023	BARNABAS HEALTH MEDICAL GROUP, PC NORTH	22WC01197T	3/25/2022	Med/BI/Comp	217.43
1072367	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01082F	3/21/2022	Med/BI/Comp	87.20
1072597	1/26/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	190.00
1072366	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03883F	11/21/2022	Med/BI/Comp	6.31
1072603	1/26/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	144.00
1072453	1/26/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1072598	1/26/2023	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	144.00
1072354	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	0.54
1072470	1/26/2023	BRUNSWICK URGENT CARE, P.A.	22WC03416B	10/20/2022	Med/BI/Comp	150.00
1072442	1/26/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1072440	1/26/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1072444	1/26/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1072445	1/26/2023	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1072433	1/26/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03440B	10/21/2022	Med/BI/Comp	61.94
1072420	1/26/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03441Y	10/21/2022	Med/BI/Comp	74.81
1072700	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	700.09
1072363	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48

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1072624	1/26/2023	BROWN & CONNERY, LLP	08WC09213I	12/8/2008	Legal	2,100.00
1072612	1/26/2023	ATLANTIC ADVANCED URGENT CARE	22WC02516W	8/9/2022	Med/BI/Comp	848.72
1072567	1/26/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00639F	2/17/2022	Med/BI/Comp	108.25
1072398	1/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02577G	8/22/2022	Med/BI/Comp	29.98
1072581	1/26/2023	SKR MEDICAL ADVISORS LLC	22WC00551K	2/14/2022	Med/BI/Comp	125.00
1072489	1/26/2023	FASTER URGENT CARE	22WC03473B	10/25/2022	Med/BI/Comp	190.00
1072564	1/26/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03477Y	10/25/2022	Med/BI/Comp	156.45
1072767	1/26/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02656C	9/6/2022	Med/BI/Comp	263.10
1072649	1/26/2023	HACKENSACK BOARD OF EDUCATION	22WC00466Z	2/9/2022	Ind/PD/Coll	1,785.68
1072668	1/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03522K	10/26/2022	Med/BI/Comp	600.00
1072588	1/26/2023	SUMMIT MEDICAL GROUP, PA	22WC03524M	10/26/2022	Med/BI/Comp	207.62
1072506	1/26/2023	Inspira Health Network Urgent Care	22WC03525W	10/26/2022	Med/BI/Comp	129.39
1072498	1/26/2023	HUNTERDON URGENT CARE PC	22WC03529K	10/26/2022	Med/BI/Comp	210.00
1072787	1/26/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02345V	7/7/2022	Med/BI/Comp	3,447.20
1072776	1/26/2023	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	505.00
1072473	1/26/2023	BRUNSWICK URGENT CARE, P.A.	22WC03545W	10/27/2022	Med/BI/Comp	150.00
1072775	1/26/2023	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	560.00
1072571	1/26/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00381T	2/3/2022	Med/BI/Comp	148.28
1072547	1/26/2023	ORTHONJ LLC	21WC03035F	12/22/2021	Med/BI/Comp	125.59
1072475	1/26/2023	BRUNSWICK URGENT CARE, P.A.	22WC03562B	10/27/2022	Med/BI/Comp	150.00
1072505	1/26/2023	Inspira Health Network Urgent Care	22WC03565W	10/27/2022	Med/BI/Comp	129.39
1072469	1/26/2023	BRUNSWICK URGENT CARE, P.A.	22WC03566B	10/27/2022	Med/BI/Comp	150.00
1072537	1/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03568K	10/27/2022	Med/BI/Comp	214.63

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1072695	1/26/2023	MEMORIAL AMBULATORY SURGERY CENTER	22WC02320T	6/27/2022	Med/BI/Comp	1,837.74
1072664	1/26/2023	Kennedy University Hospital	22WC03578R	10/28/2022	Med/BI/Comp	3,642.69
1072744	1/26/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02290C	6/23/2022	Med/BI/Comp	874.90
1072476	1/26/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC03588U	10/28/2022	Med/BI/Comp	153.75
1072503	1/26/2023	Inspira Health Network Urgent Care	22WC03592R	10/28/2022	Med/BI/Comp	115.63
Totals for 01/26/2023 - 492 Transactions						
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1073168	1/30/2023	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1072875	1/30/2023	CLINICAL HEALTH CARE ASSOCIATES OF NJ PC DBA / PENN CARDIOLOGY	22WC02156C	6/10/2022	Med/BI/Comp	855.62
1073103	1/30/2023	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1072953	1/30/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC02528U	8/10/2022	Med/BI/Comp	81.76
1073217	1/30/2023	UNIVERSITY RADIOLOGY GROUP	22WC02446M	7/26/2022	Med/BI/Comp	66.87
1072961	1/30/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02844M	9/16/2022	Med/BI/Comp	255.95
1073012	1/30/2023	Kennedy University Hospital	22WC00555K	2/14/2022	Med/BI/Comp	1,296.91
1072881	1/30/2023	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1072888	1/30/2023	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1072947	1/30/2023	GCSSTD & BOE OF SSSD & VSDCG	23WC00088R	1/9/2023	Ind/PD/Coll	801.55
1072948	1/30/2023	GLASSBORO BOARD OF EDUCATION	22WC02617Z	8/31/2022	Ind/PD/Coll	1,652.30
1072810	1/30/2023	GARDEN STATE SURGICAL CENTER, LLC	22WC01474C	4/19/2022	Med/BI/Comp	5,513.00
1072892	1/30/2023	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	287.25
1073190	1/30/2023	SEAVIEW ORTHOPAEDIC	22WC04325C	12/23/2022	Med/BI/Comp	1,151.82
1073203	1/30/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	23WC00067V	1/6/2023	Ind/PD/Coll	2,734.44
1073184	1/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02513V	8/8/2022	Med/BI/Comp	132.26
1073163	1/30/2023	RANOCAS ANESTHESIOLOGY, PA	22WC01463A	4/15/2022	Med/BI/Comp	412.50
1073028	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02641G	9/2/2022	Med/BI/Comp	360.00
1072835	1/30/2023	ALTEON HEALTH NEW JERSEY PC	22WC00723U	2/24/2022	Med/BI/Comp	996.00
1072987	1/30/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	90.00

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1072803	1/30/2023	CAMDEN COUNTY TECHNICAL SCHOOLS	22WC02817Z	9/15/2022	Ind/PD/Coll	6,490.68
1073223	1/30/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	22WC03900R	11/22/2022	Ind/PD/Coll	1,256.02
1073166	1/30/2023	REHABCLINICS (SPT), INC.	23WC00054G	1/5/2023	Med/BI/Comp	98.00
1073073	1/30/2023	Morristown Pathology Assoc	22WC00770V	2/28/2022	Med/BI/Comp	21.64
1073032	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02352G	7/8/2022	Med/BI/Comp	1,080.00
1072937	1/30/2023	FORTE CONSULTING AND INVESTIGATIONS, LLC	22PR00079H	5/23/2022	Exp / Reins Refd	3,344.83
1073179	1/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02513V	8/8/2022	Med/BI/Comp	108.25
1073108	1/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01328A	3/29/2022	Med/BI/Comp	485.00
1072900	1/30/2023	CRAIG H ROSEN, MD., PA	14WC05702M	2/18/2014	Med/BI/Comp	69.76
1073071	1/30/2023	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	22WC00884R	3/7/2022	Med/BI/Comp	681.00
1072870	1/30/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	169.75
1073124	1/30/2023	ORTHONJ LLC	22WC00896R	3/8/2022	Med/BI/Comp	121.97
1073007	1/30/2023	Jersey Shore University Medical Center	22WC04222R	12/16/2022	Med/BI/Comp	176.72
1073226	1/30/2023	WORK COMP PSYCH NET,LLC	22WC01198R	3/28/2022	Med/BI/Comp	170.00
1072890	1/30/2023	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1072883	1/30/2023	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1073227	1/30/2023	WORK COMP PSYCH NET,LLC	22WC01198R	3/28/2022	Med/BI/Comp	170.00
1073182	1/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02513V	8/8/2022	Med/BI/Comp	241.50
1072995	1/30/2023	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1072980	1/30/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1072932	1/30/2023	FASTER URGENT CARE	22WC02762U	9/12/2022	Med/BI/Comp	190.00
1073207	1/30/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02652F	9/6/2022	Med/BI/Comp	72.62
1073133	1/30/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q	9/19/2014	Legal	1,834.75
1073178	1/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	108.25
1072824	1/30/2023	Riverview Medical Center	21WC02460B	11/10/2021	Med/BI/Comp	5,476.00
1072838	1/30/2023	ATLANTIC ADVANCED URGENT CARE	22WC02909W	9/20/2022	Med/BI/Comp	190.96
1073173	1/30/2023	REHABCLINICS (SPT), INC.	22WC01576T	4/29/2022	Med/BI/Comp	98.00

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1073156	1/30/2023	PRO ORTHOTICS LLC	22WC02233C	6/16/2022	Med/BI/Comp	727.69
1073224	1/30/2023	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1073206	1/30/2023	SUMMIT MEDICAL GROUP, PA	22WC02139C	6/10/2022	Med/BI/Comp	227.20
1072811	1/30/2023	Joline, Maureen	07WC03290J	9/27/2007	Ind/PD/Coll	171,739.95
1073061	1/30/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04129V	12/9/2022	Med/BI/Comp	0.25
1072958	1/30/2023	HAND & TRAUMA INSTITUTE LLC	21WC02746R	12/1/2021	Med/BI/Comp	61.66
1072798	1/30/2023	ANDERSON & SHAH, LLC	96GL00001E	12/8/2021	Legal	189.50
1073185	1/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02143B	6/10/2022	Med/BI/Comp	375.24
1073177	1/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02029G	6/2/2022	Med/BI/Comp	243.08
1073112	1/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02658U	9/6/2022	Med/BI/Comp	550.00
1072851	1/30/2023	Bergen County Anesthesia LLC	22WC02233C	6/16/2022	Med/BI/Comp	4,345.00
1073045	1/30/2023	LACEY TOWNSHIP BOARD OF EDUCATION	23WC00172M	1/13/2023	Ind/PD/Coll	2,198.00
1073023	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1073087	1/30/2023	NORTH BERGEN BOARD OF EDUCATION	23WC00159B	1/12/2023	Ind/PD/Coll	947.69
1073228	1/30/2023	WORK COMP PSYCH NET,LLC	22WC02489A	8/2/2022	Med/BI/Comp	170.00
1072827	1/30/2023	SHREWSBURY SURGERY CENTER	22WC03843C	11/17/2022	Med/BI/Comp	7,601.66
1072997	1/30/2023	IVY REHAB NETWORK, INC.	22WC02486P	8/2/2022	Med/BI/Comp	85.00
1073150	1/30/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02887B	9/20/2022	Med/BI/Comp	61.66
1072841	1/30/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1073106	1/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00333P	2/2/2022	Med/BI/Comp	75.00
1073020	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	14WC05633A	2/11/2014	Med/BI/Comp	120.00
1073013	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02887B	9/20/2022	Med/BI/Comp	360.00
1073004	1/30/2023	JAMES A. CHARLES, MD, FAAN	22WC02663V	9/7/2022	Med/BI/Comp	156.71
1072981	1/30/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1073029	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1073081	1/30/2023	New Jersey Healthcare Specialists, PC	22WC02486P	8/2/2022	Med/BI/Comp	1,245.00
1073078	1/30/2023	New Jersey Healthcare Specialists, PC	09WC01385A	3/31/2009	Med/BI/Comp	50.15

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1073183	1/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02513V	8/8/2022	Med/BI/Comp	154.81
1072998	1/30/2023	IVY REHAB NETWORK, INC.	22WC02486P	8/2/2022	Med/BI/Comp	85.00
1073070	1/30/2023	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01849F	5/18/2022	Ind/PD/Coll	2,130.00
1073026	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1073009	1/30/2023	JFK MEDICAL ASSOCIATES	22WC02884V	9/20/2022	Med/BI/Comp	180.55
1073162	1/30/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC02480G	8/1/2022	Med/BI/Comp	12.90
1073025	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	120.00
1073115	1/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	07WC02006I	5/23/2007	Med/BI/Comp	485.00
1072896	1/30/2023	Consensus Medical Group, LLC	22WC03845U	11/17/2022	Med/BI/Comp	182.99
1073199	1/30/2023	SEAVIEW ORTHOPAEDIC	22WC02046V	6/3/2022	Med/BI/Comp	199.80
1073193	1/30/2023	SEAVIEW ORTHOPAEDIC	22WC02714K	9/9/2022	Med/BI/Comp	199.80
1072960	1/30/2023	HOME CARE CONNECT LLC	22WC04167M	12/13/2022	Med/BI/Comp	128.07
1073060	1/30/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02339M	7/1/2022	Med/BI/Comp	19.90
1072970	1/30/2023	INFINITY ORTHOPEDICS, LLC	22WC04186F	12/14/2022	Med/BI/Comp	122.40
1072882	1/30/2023	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1073186	1/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01292F	4/1/2022	Med/BI/Comp	46.56
1073010	1/30/2023	JLS PAIN MGT LLC	22WC00703P	2/23/2022	Med/BI/Comp	94.50
1073057	1/30/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	371.81
1073216	1/30/2023	UNIVERSITY RADIOLOGY GROUP	06WC05509I	7/17/2006	Med/BI/Comp	78.44
1072974	1/30/2023	INFINITY ORTHOPEDICS, LLC	22WC02587V	8/24/2022	Med/BI/Comp	122.40
1073172	1/30/2023	REHABCLINICS (SPT), INC.	22WC02320T	6/27/2022	Med/BI/Comp	1,078.00
1073101	1/30/2023	OCEAN MEDICAL CENTER	22WC04049V	12/6/2022	Med/BI/Comp	630.74
1072977	1/30/2023	IVY REHAB NETWORK, INC.	23WC00001W	1/3/2023	Med/BI/Comp	234.00
1072917	1/30/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC01543R	4/27/2022	Med/BI/Comp	1,127.00
1073211	1/30/2023	The Radiology Group of New Jersey LLC	22WC02303Y	6/27/2022	Med/BI/Comp	996.00
1073051	1/30/2023	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC03201P	3/15/2022	Ind/PD/Coll	2,129.58

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1073139	1/30/2023	PERTH AMBOY BOARD OF EDUCATION	22WC04051A	12/5/2022	Ind/PD/Coll	3,253.83
1073110	1/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01562U	4/22/2022	Med/BI/Comp	485.00
1072876	1/30/2023	COASTAL IMAGING, LLC	22WC01597C	5/2/2022	Med/BI/Comp	12.29
1072887	1/30/2023	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1073210	1/30/2023	THE PLASTIC SURGERY CENTER	22WC02300I	6/24/2022	Med/BI/Comp	2,250.00
1072989	1/30/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1073008	1/30/2023	JFK COMMUNITY MEDICAL GROUP	22WC02251P	6/17/2022	Med/BI/Comp	31.61
1072836	1/30/2023	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1073055	1/30/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1073082	1/30/2023	New Jersey Healthcare Specialists, PC	22WC01696C	5/9/2022	Med/BI/Comp	1,162.00
1073181	1/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01715Y	5/10/2022	Med/BI/Comp	108.25
1072978	1/30/2023	IVY REHAB NETWORK, INC.	23WC00001W	1/3/2023	Med/BI/Comp	85.00
1073180	1/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02143B	6/10/2022	Med/BI/Comp	108.25
1072819	1/30/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02622M	8/31/2022	Med/BI/Comp	6,752.91
1072944	1/30/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04167M	12/13/2022	Med/BI/Comp	254.87
1072943	1/30/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02233C	6/16/2022	Med/BI/Comp	67.70
1072880	1/30/2023	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1072968	1/30/2023	INFINITY ORTHOPEDICS, LLC	22WC02174A	6/13/2022	Med/BI/Comp	122.40
1073058	1/30/2023	MID-ATLANTIC ANESTHESIA ASSOC	22WC00896R	3/8/2022	Med/BI/Comp	840.00
1073202	1/30/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00896R	3/8/2022	Med/BI/Comp	144.35
1072886	1/30/2023	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1073033	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02221J	6/15/2022	Med/BI/Comp	960.00
1073221	1/30/2023	VIRTUA MEDICAL GROUP, PA	22WC02676T	9/7/2022	Med/BI/Comp	75.22
1072889	1/30/2023	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1072986	1/30/2023	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1072993	1/30/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	85.00
1072985	1/30/2023	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1072869	1/30/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	170.00

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1072957	1/30/2023	HAMPTON TOWNSHIP BOARD OF EDUCATION	22WC03921F	11/28/2022	Ind/PD/Coll	870.92
1073069	1/30/2023	MONMOUTH MEDICAL CENTER	06WC05509I	7/17/2006	Med/BI/Comp	3,650.60
1073018	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02748P	9/12/2022	Med/BI/Comp	120.00
1073006	1/30/2023	Jersey Shore University Medical Center	22WC02423U	7/22/2022	Med/BI/Comp	1,961.40
1073107	1/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02658U	9/6/2022	Med/BI/Comp	600.00
1073046	1/30/2023	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1073016	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02748P	9/12/2022	Med/BI/Comp	120.00
1073015	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02748P	9/12/2022	Med/BI/Comp	120.00
1073128	1/30/2023	PAIN CONTROL ASSOCIATES PC	10WC06511I	4/23/2010	Med/BI/Comp	135.00
1072949	1/30/2023	GREGORY S. GALLICK, M.D.	22WC04317K	12/23/2022	Med/BI/Comp	73.75
1072984	1/30/2023	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1072821	1/30/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02562F	8/18/2022	Med/BI/Comp	13,060.74
1073022	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04087G	12/7/2022	Med/BI/Comp	480.00
1073218	1/30/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC03950C	11/29/2022	Med/BI/Comp	231.75
1072884	1/30/2023	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1073129	1/30/2023	PAIN CONTROL ASSOCIATES PC	10WC05674P	2/18/2010	Med/BI/Comp	171.00
1073056	1/30/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1072872	1/30/2023	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	169.75
1073011	1/30/2023	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,764.00
1072909	1/30/2023	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	22WC04203C	12/15/2022	Ind/PD/Coll	815.52
1073165	1/30/2023	REHABCLINICS (SPT), INC.	22WC00803C	3/2/2022	Med/BI/Comp	490.00
1072885	1/30/2023	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1073017	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02748P	9/12/2022	Med/BI/Comp	120.00
1072941	1/30/2023	FREEDOM PREP CHARTER SCHOOL	22WC03974T	11/30/2022	Ind/PD/Coll	1,790.70
1073086	1/30/2023	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08
1073080	1/30/2023	New Jersey Healthcare Specialists, PC	22WC00703P	2/23/2022	Med/BI/Comp	996.00
1072990	1/30/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1072940	1/30/2023	FREEDOM PREP CHARTER SCHOOL	22WC03974T	11/30/2022	Ind/PD/Coll	1,790.70

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1073059	1/30/2023	Midland Pain Management LLC	22WC02233C	6/16/2022	Med/BI/Comp	1,889.00
1072938	1/30/2023	FREEDOM PREP CHARTER SCHOOL	22WC03974T	11/30/2022	Ind/PD/Coll	1,790.70
1073191	1/30/2023	SEAVIEW ORTHOPAEDIC	22WC04325C	12/23/2022	Med/BI/Comp	502.20
1072891	1/30/2023	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1072988	1/30/2023	IVY REHAB NETWORK, INC.	22WC04325C	12/23/2022	Med/BI/Comp	85.00
1073104	1/30/2023	OLD BRIDGE TOWNSHIP EMERGENCY MEDICAL SERVICES	22WC01111W	3/22/2022	Med/BI/Comp	955.00
1073205	1/30/2023	SUMMIT MEDICAL GROUP, PA	22WC02340Y	7/6/2022	Med/BI/Comp	363.00
1073219	1/30/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC00013W	1/3/2023	Med/BI/Comp	136.70
1073214	1/30/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02339M	7/1/2022	Med/BI/Comp	50.08
1073063	1/30/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04031C	12/5/2022	Med/BI/Comp	132.31
1072894	1/30/2023	COMPX MEDICAL MANAGEMENT	21WC02746R	12/1/2021	Med/BI/Comp	525.00
1072799	1/30/2023	ANDERSON & SHAH, LLC	10GL01001Q	3/5/2020	Legal	8,033.50
1072829	1/30/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	21WC02746R	12/1/2021	Med/BI/Comp	175.00
1072963	1/30/2023	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	22WC03585Y	10/28/2022	Med/BI/Comp	147.24
1073100	1/30/2023	OCCUPATIONAL HEALTH PLAINSBORO	22WC03355K	10/18/2022	Med/BI/Comp	105.24
1073099	1/30/2023	OCCUPATIONAL HEALTH PLAINSBORO	22WC03355K	10/18/2022	Med/BI/Comp	105.24
1072863	1/30/2023	BRUNSWICK URGENT CARE, P.A.	22WC03576V	10/28/2022	Med/BI/Comp	150.00
1072798	1/30/2023	ANDERSON & SHAH, LLC	96GL00001E	12/8/2021	Legal	5,105.43
1073048	1/30/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1073072	1/30/2023	Morristown ER Med Assoc, LLC	22WC03539W	10/27/2022	Med/BI/Comp	430.84
1073176	1/30/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03532W	10/27/2022	Med/BI/Comp	947.60
1072914	1/30/2023	EMEDICAL OFFICES	22WC03526B	10/26/2022	Med/BI/Comp	202.15
1073047	1/30/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1073102	1/30/2023	OLD BRIDGE BOARD OF EDUCATION	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1073090	1/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03496W	10/25/2022	Med/BI/Comp	100.10
1072913	1/30/2023	EMEDICAL OFFICES	22WC03492Y	10/25/2022	Med/BI/Comp	202.15
1072797	1/30/2023	ANDERSON & SHAH, LLC	05GL00002E	10/9/2019	Legal	8,995.00
1073123	1/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03471U	10/25/2022	Med/BI/Comp	485.00

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1072956	1/30/2023	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1072855	1/30/2023	BHMG- CORPORATE CARE	22WC03464K	10/24/2022	Med/BI/Comp	59.80
1073208	1/30/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC03462V	10/24/2022	Med/BI/Comp	56.94
1072955	1/30/2023	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1072861	1/30/2023	BRUNSWICK URGENT CARE, P.A.	22WC03459Y	10/24/2022	Med/BI/Comp	150.00
1073037	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03411G	10/20/2022	Med/BI/Comp	240.00
1073039	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03411G	10/20/2022	Med/BI/Comp	120.00
1073127	1/30/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1073021	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	14WC05633A	2/11/2014	Med/BI/Comp	120.00
1073204	1/30/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1073160	1/30/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	14WC06979G	5/15/2014	Legal	1,350.00
1073038	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03411G	10/20/2022	Med/BI/Comp	120.00
1073229	1/30/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1073149	1/30/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03404Y	10/19/2022	Med/BI/Comp	140.94
1073158	1/30/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	10WC08167A	9/22/2010	Legal	1,350.00
1072871	1/30/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	169.75
1073035	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	600.00
1072877	1/30/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1072806	1/30/2023	Clayton, Jeffrey	10WC05158A	1/14/2010	Ind/PD/Coll	41,839.20
1073140	1/30/2023	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	22WC03462V	10/24/2022	Ind/PD/Coll	1,581.62
1073065	1/30/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	62.08
1073066	1/30/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	8.87
1072832	1/30/2023	AFFILIATED ENGINEERING LABS., INC.	19GL00422L	7/29/2019	Legal	384.00
1073147	1/30/2023	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	10WC05628P	2/17/2010	Med/BI/Comp	88.09
1073041	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03323G	10/17/2022	Med/BI/Comp	360.00
1072930	1/30/2023	FASTER URGENT CARE	22WC03494W	10/25/2022	Med/BI/Comp	190.00

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1072902	1/30/2023	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	380.00
1072969	1/30/2023	INFINITY ORTHOPEDICS, LLC	22WC03503C	10/25/2022	Med/BI/Comp	122.40
1073049	1/30/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1073050	1/30/2023	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1073040	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03261J	10/12/2022	Med/BI/Comp	120.00
1072867	1/30/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1073094	1/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03246C	10/11/2022	Med/BI/Comp	100.10
1073220	1/30/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1072925	1/30/2023	EXAMWORKS, INC	13WC04495M	12/20/2013	Legal	1,200.00
1072921	1/30/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	14WC08109A	9/8/2014	Legal	325.00
1072850	1/30/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1073133	1/30/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q	9/19/2014	Legal	812.50
1072800	1/30/2023	Avery, Darryl	14WC08680R	10/15/2014	Ind/PD/Coll	31,446.37
1072878	1/30/2023	COMPREHENSIVE SPINE CARE , PA	22WC03217C	10/7/2022	Med/BI/Comp	653.75
1072817	1/30/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/01	2/23/2015	Legal	3,255.96
1072899	1/30/2023	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	19WC00886P	3/6/2019	Med/BI/Comp	22.10
1073137	1/30/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/02	2/23/2015	Legal	1,338.00
1073097	1/30/2023	OCCUPATIONAL HEALTH PLAINSBORO	22WC03523U	10/26/2022	Med/BI/Comp	105.24
1072801	1/30/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,000.00
1073003	1/30/2023	Jag-One Physical Therapy LLC	22WC03185Y	10/6/2022	Med/BI/Comp	63.00
1072996	1/30/2023	IVY REHAB NETWORK, INC.	22WC03161V	10/6/2022	Med/BI/Comp	85.00
1073030	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	15WC04425A	12/11/2015	Med/BI/Comp	600.00
1072846	1/30/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,960.00
1073159	1/30/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC06747I	5/10/2016	Legal	1,350.00
1073188	1/30/2023	RWJUH SOMERSET	23WC00135V	1/11/2023	Med/BI/Comp	1,390.00
1073154	1/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00112F	1/10/2023	Med/BI/Comp	270.67
1072971	1/30/2023	INFINITY ORTHOPEDICS, LLC	23WC00097K	1/10/2023	Med/BI/Comp	246.12
1072911	1/30/2023	Edwards, Sherona	22AL00473S	1/4/2023	Ind/PD/Coll	500.00

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1073155	1/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC04312T	12/22/2022	Med/BI/Comp	270.67
1073067	1/30/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01954M	12/21/2020	Med/BI/Comp	168.49
1072994	1/30/2023	IVY REHAB NETWORK, INC.	22WC04309W	12/22/2022	Med/BI/Comp	85.00
1073161	1/30/2023	Quixhuil-Morales, Miguel	22AL00449S/01	12/19/2022	Ind/PD/Coll	1,000.00
1072808	1/30/2023	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	11GL04004S	1/27/2021	Legal	7,700.00
1072868	1/30/2023	Cassidy, Cheryle	21WC00122N	2/3/2021	Ind/PD/Coll	752.52
1073141	1/30/2023	POLICYFIND	86GL00002E	3/3/2021	Exp / Reins Refd	28.00
1072964	1/30/2023	INFINITY ORTHOPEDICS, LLC	22WC04171B	12/13/2022	Med/BI/Comp	246.12
1073192	1/30/2023	SEAVIEW ORTHOPAEDIC	22WC04147R	12/12/2022	Med/BI/Comp	544.32
1073074	1/30/2023	MRO CORPORATION	22WC04135J	12/9/2022	Exp / Reins Refd	80.36
1073144	1/30/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01059I	6/25/2021	Med/BI/Comp	103.00
1073109	1/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01059I	6/25/2021	Med/BI/Comp	1,150.00
1073146	1/30/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01059I	6/25/2021	Med/BI/Comp	103.00
1073167	1/30/2023	REHABCLINICS (SPT), INC.	21WC01059I	6/25/2021	Med/BI/Comp	490.00
1073145	1/30/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01059I	6/25/2021	Med/BI/Comp	103.00
1072965	1/30/2023	INFINITY ORTHOPEDICS, LLC	22WC04054C	12/5/2022	Med/BI/Comp	246.12
1073117	1/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04041G	12/5/2022	Med/BI/Comp	485.00
1073014	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04021W	12/2/2022	Med/BI/Comp	720.00
1072939	1/30/2023	FREEDOM PREP CHARTER SCHOOL	22WC03974T	11/30/2022	Ind/PD/Coll	1,790.70
1072954	1/30/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00185U	1/17/2023	Med/BI/Comp	268.42
1073085	1/30/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	22WC03962K	11/29/2022	Med/BI/Comp	160.00
1073105	1/30/2023	OLENA MEDICAL NEW JERSEY LLC	21WC01762C	9/24/2021	Med/BI/Comp	2,984.40
1072820	1/30/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01762C	9/24/2021	Med/BI/Comp	12,698.21
1073187	1/30/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC03946C	11/29/2022	Med/BI/Comp	410.89
1073189	1/30/2023	Schultz, Nona	23WC00191U	1/17/2023	Med/BI/Comp	4.95
1073002	1/30/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	90.00
1073000	1/30/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00

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1072879	1/30/2023	COMPREHENSIVE SPINE CARE , PA	21WC01765C	9/24/2021	Med/BI/Comp	533.75
1073001	1/30/2023	Jag-One Physical Therapy LLC	21WC01765C	9/24/2021	Med/BI/Comp	63.00
1072895	1/30/2023	COMPX MEDICAL MANAGEMENT	21WC01783C	9/27/2021	Med/BI/Comp	302.25
1072972	1/30/2023	INFINITY ORTHOPEDICS, LLC	22WC03890K	11/22/2022	Med/BI/Comp	207.68
1072897	1/30/2023	Consensus Medical Group, LLC	22WC03845U	11/17/2022	Med/BI/Comp	97.99
1073024	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03836G	11/17/2022	Med/BI/Comp	120.00
1073068	1/30/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03815R	11/16/2022	Med/BI/Comp	30.16
1073198	1/30/2023	SEAVIEW ORTHOPAEDIC	22WC03798M	11/15/2022	Med/BI/Comp	682.56
1072818	1/30/2023	PHAROS MONITORING ASSOCIATES LLC	21WC01830R	9/28/2021	Med/BI/Comp	8,435.00
1073120	1/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03791G	11/15/2022	Med/BI/Comp	300.00
1072966	1/30/2023	INFINITY ORTHOPEDICS, LLC	22WC03769B	11/10/2022	Med/BI/Comp	122.40
1072946	1/30/2023	GCSSTD & BOE OF SSSD & VSDCG	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1073093	1/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03725W	11/7/2022	Med/BI/Comp	60.14
1072928	1/30/2023	FASTER URGENT CARE	22WC03722B	11/7/2022	Med/BI/Comp	190.00
1072976	1/30/2023	Inspira Health Network Urgent Care	22WC03716Y	11/7/2022	Med/BI/Comp	285.54
1072933	1/30/2023	FASTER URGENT CARE	22WC03693A	11/4/2022	Med/BI/Comp	190.00
1073096	1/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03691Y	11/4/2022	Med/BI/Comp	332.99
1072860	1/30/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC02159B	10/20/2021	Med/BI/Comp	160.00
1072823	1/30/2023	RIDGEFIELD PARK BOARD OF EDUCATION	22PR00149S	11/2/2022	Ind/PD/Coll	5,053.93
1072915	1/30/2023	EMEDICAL OFFICES	22WC03645U	11/2/2022	Med/BI/Comp	202.15
1073225	1/30/2023	WORK COMP PSYCH NET,LLC	21WC02527M	11/12/2021	Med/BI/Comp	179.12
1073042	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03323G	10/17/2022	Med/BI/Comp	120.00
1072926	1/30/2023	FASTER URGENT CARE	22WC03637Y	11/1/2022	Med/BI/Comp	190.00
1072945	1/30/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1073044	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03629V	11/1/2022	Med/BI/Comp	720.00
1072992	1/30/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	234.00
1072991	1/30/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1073043	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03607K	10/31/2022	Med/BI/Comp	1,200.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1073142	1/30/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03333U	10/17/2022	Med/BI/Comp	176.16
1072893	1/30/2023	COMPX MEDICAL MANAGEMENT	21WC02746R	12/1/2021	Med/BI/Comp	525.00
1072812	1/30/2023	KENNETH A. DIMUZIO DBA KENNETH A. DIMUZIO, P.A.	20WC01514Z	9/25/2020	Ind/PD/Coll	9,000.00
1072825	1/30/2023	Romano, Rita	20WC01514Z	9/25/2020	Ind/PD/Coll	36,000.00
1073151	1/30/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02746R	12/1/2021	Med/BI/Comp	61.66
1072828	1/30/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	21WC02746R	12/1/2021	Med/BI/Comp	250.00
1072906	1/30/2023	Dr,Michael Cohen	20WC01090Z	5/13/2020	Ind/PD/Coll	400.00
1072942	1/30/2023	GARCES,GRABLER & LEBROCQ, P.C.	20WC01090Z	5/13/2020	Ind/PD/Coll	200.00
1072805	1/30/2023	CHRISTOPHER AND ARIANA RODRIGUEZ C/O LAW OFFICES OF PAUL S. HABERMAN, ATTORNEY TRUST ACCOUNT	22GL00546S	10/29/2022	Med/BI/Comp	5,000.00
1073036	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03261J	10/12/2022	Med/BI/Comp	120.00
1072922	1/30/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04755M	12/16/2019	Legal	162.50
1073019	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03258T	10/12/2022	Med/BI/Comp	1,320.00
1072826	1/30/2023	Romano, Rita	20WC00192Z	1/16/2020	Ind/PD/Coll	17,720.50
1072967	1/30/2023	INFINITY ORTHOPEDICS, LLC	22WC03676B	11/3/2022	Med/BI/Comp	122.40
1072959	1/30/2023	HIGHLAND PARK BOARD OF EDUCATION	22WC03258T	10/12/2022	Ind/PD/Coll	2,030.00
1072799	1/30/2023	ANDERSON & SHAH, LLC	10GL01001Q	3/5/2020	Legal	125.86
1072952	1/30/2023	GUY J. RENZI & ASSOCIATES	20WC01090Z	5/13/2020	Legal	74.00
1072809	1/30/2023	FLANAGAN, BARONE & O'BRIEN, LLC	20GL00146Q	5/18/2020	Legal	9,245.25
1073084	1/30/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1072951	1/30/2023	GUY J. RENZI & ASSOCIATES	17WC02879R	5/12/2017	Legal	74.00
1072853	1/30/2023	BHMG- CORPORATE CARE	22WC03254Y	10/12/2022	Med/BI/Comp	112.00
1072854	1/30/2023	BHMG- CORPORATE CARE	22WC03254Y	10/12/2022	Med/BI/Comp	59.80
1072813	1/30/2023	LAW OFFICES OF SAMANTHA KEOWN, PC	17WC02879R	5/12/2017	Ind/PD/Coll	12,762.00
1072814	1/30/2023	LINDEN BOARD OF EDUCATION	20PR00129S	8/10/2020	Ind/PD/Coll	5,000.00
1072852	1/30/2023	BHMG- CORPORATE CARE	22WC03696C	11/3/2022	Med/BI/Comp	59.80
1073174	1/30/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1072936	1/30/2023	FLANAGAN, BARONE & O'BRIEN, LLC	20GL00230Q	9/21/2020	Legal	49.50
1072918	1/30/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC03696C	11/3/2022	Ind/PD/Coll	696.07

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1073122	1/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03233U	10/12/2022	Med/BI/Comp	62.88
1073126	1/30/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	1,050.00
1072924	1/30/2023	EXAMWORKS, INC	20WC01574A	10/7/2020	Legal	1,425.00
1073089	1/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03707A	11/7/2022	Med/BI/Comp	358.12
1073212	1/30/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	956.00
1073130	1/30/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20GL00300L	1/7/2021	Legal	2,947.50
1072983	1/30/2023	IVY REHAB NETWORK, INC.	22WC03161V	10/6/2022	Med/BI/Comp	90.00
1073031	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03161V	10/6/2022	Med/BI/Comp	240.00
1072822	1/30/2023	Reid, Desmond	16WC07571I	7/29/2016	Ind/PD/Coll	27,275.00
1072982	1/30/2023	IVY REHAB NETWORK, INC.	22WC03161V	10/6/2022	Med/BI/Comp	85.00
1073153	1/30/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03161V	10/6/2022	Med/BI/Comp	61.66
1072815	1/30/2023	LOMURRO MUNSON COMER BROWN & SCHOTTLAND LLC	16WC07571I	7/29/2016	Ind/PD/Coll	6,607.00
1073092	1/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03725W	11/7/2022	Med/BI/Comp	250.00
1072919	1/30/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04760A	2/8/2021	Exp / Reins Refd	325.00
1073091	1/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03725W	11/7/2022	Med/BI/Comp	441.25
1073083	1/30/2023	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	113.53
1073213	1/30/2023	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1072834	1/30/2023	ALLAMUCHY TOWNSHIP BOARD OF EDUCATION	22WC03738I	11/8/2022	Ind/PD/Coll	849.94
1073170	1/30/2023	REHABCLINICS (SPT), INC.	22WC03101Y	10/3/2022	Med/BI/Comp	588.00
1073114	1/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00620F	4/26/2021	Med/BI/Comp	485.00
1073095	1/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03747C	11/8/2022	Med/BI/Comp	211.29
1073119	1/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03747C	11/8/2022	Med/BI/Comp	300.00
1073116	1/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	15WC04425A	12/11/2015	Med/BI/Comp	485.00
1073079	1/30/2023	New Jersey Healthcare Specialists, PC	21WC00861A	5/27/2021	Med/BI/Comp	1,826.00

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1072903	1/30/2023	Decker, Stephen	15WC03804I	10/22/2015	Ind/PD/Coll	1,626.00
1073135	1/30/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/04	6/17/2021	Legal	1,090.00
1073136	1/30/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/05	6/17/2021	Legal	1,396.00
1072873	1/30/2023	CHARLES DACKIS M.D.	15GL03428Q	6/22/2015	Legal	1,375.00
1072816	1/30/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	24,219.01
1072817	1/30/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/01	2/23/2015	Legal	2,000.00
1073152	1/30/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02995J	9/26/2022	Med/BI/Comp	176.88
1072905	1/30/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1073209	1/30/2023	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01783C	9/27/2021	Med/BI/Comp	52.69
1072833	1/30/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1072975	1/30/2023	Inspira Health Network Urgent Care	22WC03763M	11/9/2022	Med/BI/Comp	121.70
1017160	1/30/2023	INFOCUS URGENT CARE CAMPUS TOWN LLC	21WC01871U	9/30/2021	Med/BI/Comp	-175.00
1073148	1/30/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02973Y	9/23/2022	Med/BI/Comp	184.98
1072935	1/30/2023	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00219S	10/4/2021	Legal	3,366.00
1073200	1/30/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	15WC00190F	1/14/2015	Med/BI/Comp	1,200.00
1072979	1/30/2023	IVY REHAB NETWORK, INC.	22WC02963Y	9/23/2022	Med/BI/Comp	85.00
1073111	1/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02949A	9/22/2022	Med/BI/Comp	485.00
1073171	1/30/2023	REHABCLINICS (SPT), INC.	22WC02942Y	9/22/2022	Med/BI/Comp	588.00
1073215	1/30/2023	Union City Medical Supply Inc. D/B/A Bio Dynamic Technologies	21WC02116F	10/16/2021	Med/BI/Comp	325.00
1073196	1/30/2023	SEAVIEW ORTHOPAEDIC	22WC03791G	11/15/2022	Med/BI/Comp	137.70
1072859	1/30/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC02159B	10/20/2021	Med/BI/Comp	160.00
1072901	1/30/2023	DAVID RASIZER DBA NJ SURGASSIST LLC	22WC02926J	9/21/2022	Med/BI/Comp	2,280.00
1072807	1/30/2023	DAVIS, SAPERSTEIN & SALOMON, P.C.	14WC08680R	10/15/2014	Ind/PD/Coll	6,900.00
1072927	1/30/2023	FASTER URGENT CARE	22WC02924R	9/21/2022	Med/BI/Comp	190.00
1073197	1/30/2023	SEAVIEW ORTHOPAEDIC	21WC02367M	10/30/2021	Med/BI/Comp	137.70
1073131	1/30/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	14AL00322L/01	5/26/2016	Legal	99.00
1072857	1/30/2023	BHMG- CORPORATE CARE	22WC03101Y	10/3/2022	Med/BI/Comp	59.80

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1073005	1/30/2023	JERSEY SHORE ANESTHESIA ASSOCIATES, PA	22WC03078G	9/30/2022	Med/BI/Comp	1,236.00
1073121	1/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03076W	9/30/2022	Med/BI/Comp	485.00
1072929	1/30/2023	FASTER URGENT CARE	22WC03064U	9/29/2022	Med/BI/Comp	190.00
1072804	1/30/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC03063I	9/29/2022	Ind/PD/Coll	19,626.43
1072856	1/30/2023	BHMG- CORPORATE CARE	22WC03057K	9/28/2022	Med/BI/Comp	59.80
1072844	1/30/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1072848	1/30/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,496.00
1073064	1/30/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03049C	9/29/2022	Med/BI/Comp	57.71
1072898	1/30/2023	COOPER SURGICAL ASSOCIATES PA	19WC00886P	3/6/2019	Med/BI/Comp	200.20
1072865	1/30/2023	CAPEHART & SCATCHARD, PA	17WC02182P	3/24/2017	Legal	384.00
1073169	1/30/2023	REHABCLINICS (SPT), INC.	22WC03029T	9/28/2022	Med/BI/Comp	294.00
1073175	1/30/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1072843	1/30/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,496.00
1072847	1/30/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1073143	1/30/2023	PREMIER ORTHOPAEDIC ASSOCIATES	17WC02802M	5/8/2017	Med/BI/Comp	88.09
1073164	1/30/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	17WC02879R	5/12/2017	Ind/PD/Coll	600.00
1073113	1/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03011B	9/27/2022	Med/BI/Comp	485.00
1072849	1/30/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1073132	1/30/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/03	5/15/2017	Legal	640.00
1072862	1/30/2023	BRUNSWICK URGENT CARE, P.A.	22WC03576V	10/28/2022	Med/BI/Comp	150.00
1072830	1/30/2023	AFC URGENT CARE	22WC03008B	9/27/2022	Med/BI/Comp	160.00
1073194	1/30/2023	SEAVIEW ORTHOPAEDIC	22WC03576V	10/28/2022	Med/BI/Comp	343.98
1072866	1/30/2023	CARING NEUROLOGY, LLC	22WC02992C	9/26/2022	Exp / Reins Refd	42.00
1072845	1/30/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,488.00
1073054	1/30/2023	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1072962	1/30/2023	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	22WC03585Y	10/28/2022	Med/BI/Comp	70.72
1073125	1/30/2023	ORTHOPEDIC ASSOCIATES OF WEST JERSEY, PA	19WC00724F	2/21/2019	Med/BI/Comp	63.22
1072920	1/30/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC04231A	8/8/2017	Legal	325.00
1072864	1/30/2023	BUGLIONE, HUTTON & DE YOE, LLC	17AL02045D	9/8/2017	Legal	994.00

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1073077	1/30/2023	MULLANEY & ASSOCIATES PHYSICAL THERAPY	22WC03597P	10/31/2022	Med/BI/Comp	90.00
1073076	1/30/2023	MULLANEY & ASSOCIATES PHYSICAL THERAPY	22WC03597P	10/31/2022	Med/BI/Comp	90.00
1073075	1/30/2023	MULLANEY & ASSOCIATES PHYSICAL THERAPY	22WC03597P	10/31/2022	Med/BI/Comp	90.00
1072904	1/30/2023	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1072950	1/30/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1073098	1/30/2023	OCCUPATIONAL HEALTH PLAINSBORO	22WC03599K	10/31/2022	Med/BI/Comp	164.47
1073201	1/30/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1072837	1/30/2023	ATLANTIC ADVANCED URGENT CARE	22WC02915U	9/21/2022	Med/BI/Comp	190.96
1072908	1/30/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1072923	1/30/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC05981J	12/15/2017	Legal	650.00
1072858	1/30/2023	Birchmeier & Powell, LLC	18GL00096L	2/21/2018	Legal	808.50
1072916	1/30/2023	EMEDICAL OFFICES	22WC03606Y	10/31/2022	Med/BI/Comp	202.15
1073118	1/30/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02884V	9/20/2022	Med/BI/Comp	485.00
1072907	1/30/2023	Drozdowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1072999	1/30/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1072831	1/30/2023	AFC URGENT CARE	22WC02858Y	9/19/2022	Med/BI/Comp	160.00
1073053	1/30/2023	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	22WC03619T	11/1/2022	Ind/PD/Coll	1,977.86
1073052	1/30/2023	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	22WC03619T	11/1/2022	Ind/PD/Coll	2,130.00
1072840	1/30/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC02802Y	9/12/2022	Med/BI/Comp	121.84
1072931	1/30/2023	FASTER URGENT CARE	22WC02786K	9/14/2022	Med/BI/Comp	190.00
1073027	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02697J	9/8/2022	Med/BI/Comp	600.00
1073134	1/30/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19AL00192S/01	5/29/2019	Legal	3,885.00
1073222	1/30/2023	VIRTUA OUR LADY OF LOURDES	22WC02676T	9/7/2022	Med/BI/Comp	1,848.00
1073138	1/30/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1072934	1/30/2023	FERASCO, LLC	19PR00130L	8/12/2019	Exp / Reins Refd	123.00
1073157	1/30/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1072842	1/30/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1072912	1/30/2023	EMEDICAL OFFICES	22WC03645U	11/2/2022	Med/BI/Comp	202.15
1072839	1/30/2023	ATLANTIC ADVANCED URGENT CARE	22WC03289F	10/13/2022	Med/BI/Comp	848.72

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1073088	1/30/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03281M	10/13/2022	Med/BI/Comp	100.10
1072797	1/30/2023	ANDERSON & SHAH, LLC	05GL00002E	10/9/2019	Exp / Reins Refd	178.05
1072973	1/30/2023	INFINITY ORTHOPEDICS, LLC	22WC03281M	10/13/2022	Med/BI/Comp	122.40
1072910	1/30/2023	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1072874	1/30/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1072802	1/30/2023	Bernal, Jacqueline	17WC05504R	11/14/2017	Ind/PD/Coll	12,941.00
1073195	1/30/2023	SEAVIEW ORTHOPAEDIC	22WC03261J	10/12/2022	Med/BI/Comp	137.70
1073034	1/30/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03261J	10/12/2022	Med/BI/Comp	720.00
1073062	1/30/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03261J	10/12/2022	Med/BI/Comp	39.65
Totals for 01/30/2023 - 439 Transactions						
Transaction Date: 01/31/2023						
1072735	1/31/2023	Passaro, Douglas	23WC00133I	1/11/2023	Ind/PD/Coll	-2,198.00
Totals for 01/31/2023 - 1 Transaction						
Grand Totals - 4,354 Transactions						

Report Definition

- Description:** NJSIG Claim Account Check Detail (New)
- Filters:** Transaction Date is between 01/01/2023 and 01/31/2023 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:** 03/09/2023

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
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Member: ABSECON CITY BOARD OF EDUCATION

Location: H. ASHTON MARSH ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC00626U	H. ASHTON MARSH ES	(11) WORKERS' COMP MEDICAL ONLY	2/14/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00664Y	H. ASHTON MARSH ES	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Open	SPECIAL ED ACTING OUT	265.00

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

Totals for H. ASHTON MARSH ES - 2 Claims

Totals for ABSECON CITY BOARD OF EDUCATION - 2 Claims

Member: ALEXANDRIA TOWNSHIP BOARD OF EDUCATION

Location: ALEXANDRIA TWP BOE

Coverage: GENERAL LIABILITY BODILY INJURY

23GL00067D	ALEXANDRIA TWP BOE	GENERAL LIABILITY BODILY INJURY	2/10/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
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Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim

Totals for ALEXANDRIA TWP BOE - 1 Claim

Totals for ALEXANDRIA TOWNSHIP BOARD OF EDUCATION - 1 Claim

Member: ASBURY PARK BOARD OF EDUCATION

Location: MARTIN LUTHER KING JR. M.S.

Coverage: PROPERTY

23PR00019S	MARTIN LUTHER KING JR. M.S.	PROPERTY	2/5/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
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Totals for PROPERTY - 1 Claim

Totals for MARTIN LUTHER KING JR. M.S. - 1 Claim

Totals for ASBURY PARK BOARD OF EDUCATION - 1 Claim

Member: ATLANTIC CITY BOARD OF EDUCATION

Location: ATLANTIC CITY HS

Coverage: GENERAL LIABILITY - RECORD ONLY

23GL00050X	ATLANTIC CITY HS	GENERAL LIABILITY - RECORD ONLY	2/6/2023	Closed	STRUCK BY	0.00
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Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim

Totals for ATLANTIC CITY HS - 1 Claim

Totals for ATLANTIC CITY BOARD OF EDUCATION - 1 Claim

Member: BARRINGTON BOROUGH BOARD OF EDUCATION

Location: AVON E.S.

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00490B	AVON E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AVON E.S. - 1 Claim						
Totals for BARRINGTON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: BAYONNE BOARD OF EDUCATION						
Location: BAYONNE H.S. AND ADMIN. OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00512K	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	2/6/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BAYONNE H.S. AND ADMIN. OFFICES - 1 Claim						
Location: HENRY E. HARRIS PS 1						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00765Y	HENRY E. HARRIS PS 1	(11) WORKERS' COMP MEDICAL ONLY	2/24/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HENRY E. HARRIS PS 1 - 1 Claim						
Location: JOHN M. BAILEY SCHOOL PS 12						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00419U	JOHN M. BAILEY SCHOOL PS 12	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN M. BAILEY SCHOOL PS 12 - 1 Claim						
Location: LINCOLN COMMUNITY SCHOOL PS 5						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00445C	LINCOLN COMMUNITY SCHOOL PS 5	(10) WORKERS' COMP LOST TIME- IND	2/3/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LINCOLN COMMUNITY SCHOOL PS 5 - 1 Claim						
Location: WALTER F. ROBINSON SCHOOL PS 3						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00572W	WALTER F. ROBINSON SCHOOL PS 3	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WALTER F. ROBINSON SCHOOL PS 3 - 1 Claim						
Location: WOODROW WILSON SCHOOL PS 10						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00495U	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	2/6/2023	Open	FALL SAME LEVEL - OTHER	680.24
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODROW WILSON SCHOOL PS 10 - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 6 Claims						
Member: BAYSHORE JOINTURE COMMISSION						
Location: THE SHORE CENTER FOR STUDENTS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00503B	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Closed	SPECIAL ED ACTING OUT	473.87
23WC00506U	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Open	SPECIAL ED ACTING OUT	699.16
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THE SHORE CENTER FOR STUDENTS - 2 Claims						
Totals for BAYSHORE JOINTURE COMMISSION - 2 Claims						
Member: BELLEVILLE BOARD OF EDUCATION						
Location: Belleville Board of Education Offices						
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00050X	Belleville Board of Education Offices	AUTO LIABILITY - RECORD ONLY	2/15/2023	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for Belleville Board of Education Offices - 1 Claim						
Location: BELLEVILLE SENIOR HS						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00693D	BELLEVILLE SENIOR HS	GENERAL LIABILITY BODILY INJURY	11/3/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BELLEVILLE SENIOR HS - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 2 Claims						
Member: BELMAR BOARD OF EDUCATION						
Location: BELMAR ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00614B	BELMAR ES	(11) WORKERS' COMP MEDICAL ONLY	2/14/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC00709B	BELMAR ES	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BELMAR ES - 2 Claims						
Totals for BELMAR BOARD OF EDUCATION - 2 Claims						
Member: BERGEN ARTS & SCIENCE CHARTER SCHOOL						
Location: Elementary School - Grades 2-4 (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00687K	Elementary School - Grades 2-4 (Leased)	(11) WORKERS' COMP MEDICAL ONLY	2/9/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Elementary School - Grades 2-4 (Leased) - 1 Claim						
Totals for BERGEN ARTS & SCIENCE CHARTER SCHOOL - 1 Claim						
Member: BERKELEY TOWNSHIP BOARD OF EDUCATION						
Location: BERKELEY TRANSPORTATION						
Coverage: (18) NO LOST TIME MC FEE						
23WC00725R	BERKELEY TRANSPORTATION	(18) NO LOST TIME MC FEE	2/22/2023	Open	OCCUPATIONAL/SUDDEN - HEART	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for BERKELEY TRANSPORTATION - 1 Claim						
Location: H & M POTTER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00594U	H & M POTTER ES	(11) WORKERS' COMP MEDICAL ONLY	2/6/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00601U	H & M POTTER ES	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	OVEREXERTION - OTHER	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for H & M POTTER ES - 2 Claims						
Totals for BERKELEY TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: BERNARDS TOWNSHIP BOARD OF EDUCATION						
Location: CEDAR HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00649U	CEDAR HILL ES	(11) WORKERS' COMP MEDICAL ONLY	2/15/2023	Open	ATHLETICS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CEDAR HILL ES - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: MOUNT PROSPECT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00615W	MOUNT PROSPECT ES	(11) WORKERS' COMP MEDICAL ONLY	2/14/2023	Open	STRUCK BY	265.00
23WC00394Y	MOUNT PROSPECT ES	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MOUNT PROSPECT ES - 2 Claims						
Location: WILLIAM ANNIN MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00396B	WILLIAM ANNIN MS	(11) WORKERS' COMP MEDICAL ONLY	1/31/2023	Open	SPECIAL ED ACTING OUT	267.48
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILLIAM ANNIN MS - 1 Claim						
Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION						
Location: HIGHLAND HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00423Y	HIGHLAND HS	(11) WORKERS' COMP MEDICAL ONLY	1/28/2023	Open	FALL SAME LEVEL - ???	724.00
23WC00722B	HIGHLAND HS	(11) WORKERS' COMP MEDICAL ONLY	2/21/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HIGHLAND HS - 2 Claims						
Location: TRITON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00719K	TRITON HS	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00633B	TRITON HS	(11) WORKERS' COMP MEDICAL ONLY	2/13/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for TRITON HS - 2 Claims						
Totals for BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION - 4 Claims						
Member: BLOOMFIELD TOWNSHIP BOARD OF EDUCATION						
Location: BLOOMFIELD MIDDLE SCHOOL						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
23PR00030S	BLOOMFIELD MIDDLE SCHOOL	PROPERTY	2/19/2023	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for BLOOMFIELD MIDDLE SCHOOL - 1 Claim						
Location: FAIRVIEW SCHOOL						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00054L	FAIRVIEW SCHOOL	GENERAL LIABILITY PROPERTY DAMAGE	2/3/2023	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for FAIRVIEW SCHOOL - 1 Claim						
Location: WATSESSING SCHOOL						
Coverage: PROPERTY						
23PR00022D	WATSESSING SCHOOL	PROPERTY	2/5/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	5,000.00
Totals for PROPERTY - 1 Claim						
Totals for WATSESSING SCHOOL - 1 Claim						
Totals for BLOOMFIELD TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA						
Location: ADULT ED (VOC)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00434V	ADULT ED (VOC)	(10) WORKERS' COMP LOST TIME- IND	1/30/2023	Open	OVEREXERTION - LIFT/LOWER	7,918.41
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ADULT ED (VOC) - 1 Claim						
Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 1 Claim						
Member: BOUND BROOK BOARD OF EDUCATION						
Location: BOUND BROOK BORO BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00046X	BOUND BROOK BORO BOE	GENERAL LIABILITY - RECORD ONLY	2/1/2023	Closed		0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00697D	BOUND BROOK BORO BOE	GENERAL LIABILITY BODILY INJURY	11/2/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BOUND BROOK BORO BOE - 2 Claims						
Location: SMALLEY E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00069X	SMALLEY E.S.	GENERAL LIABILITY - RECORD ONLY	1/31/2023	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for SMALLEY E.S. - 1 Claim						
Totals for BOUND BROOK BOARD OF EDUCATION - 3 Claims						
Member: BRANCBURG BOARD OF EDUCATION						
Location: BRANCBURG BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4834	BRANCBURG BOARD OF EDUCATION	ERRORS AND OMISSIONS	11/9/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BRANCBURG BOARD OF EDUCATION - 1 Claim						
Location: CENTRAL MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00487F	CENTRAL MS	(10) WORKERS' COMP LOST TIME- IND	2/6/2023	Open	FALL SAME LEVEL - OTHER	5,759.73
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CENTRAL MS - 1 Claim						
Location: STONEY BROOK SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00631U	STONEY BROOK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/13/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00766B	STONEY BROOK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for STONEY BROOK SCHOOL - 2 Claims						
Totals for BRANCBURG BOARD OF EDUCATION - 4 Claims						
Member: BRICK TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATIVE BUILDING						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00055Q	ADMINISTRATIVE BUILDING	GENERAL LIABILITY BODILY INJURY	1/18/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ADMINISTRATIVE BUILDING - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: BRICK TWP. BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00040X	BRICK TWP. BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	1/31/2023	Closed	ATHLETIC PARTICIPATION	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BRICK TWP. BOARD OF EDUCATION - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00061S	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	2/23/2023	Open	COLLISION - MOVING	3,356.25
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: BRIDGETON BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00530G	ADMINISTRATION BUILDING	(10) WORKERS' COMP LOST TIME- IND	2/8/2023	Open	OVEREXERTION - LIFT/LOWER	2,924.80
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: BRIDGETON SENIOR H.S.						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00696D	BRIDGETON SENIOR H.S.	GENERAL LIABILITY PROPERTY DAMAGE	11/9/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: PROPERTY RECORD ONLY						
23PR00024X	BRIDGETON SENIOR H.S.	PROPERTY RECORD ONLY	2/4/2023	Closed	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY RECORD ONLY - 1 Claim						
Totals for BRIDGETON SENIOR H.S. - 2 Claims						
Location: BROAD STREET E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00561B	BROAD STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/9/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
23WC00472W	BROAD STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/6/2023	Open	FALL DIFFERENT LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BROAD STREET E.S. - 2 Claims						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: BUCKSHUTEM ROAD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00426Y	BUCKSHUTEM ROAD E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BUCKSHUTEM ROAD E.S. - 1 Claim						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00042H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	1/25/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for BRIDGETON BOARD OF EDUCATION - 7 Claims						
Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION						
Location: CRIM PRIMARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00436K	CRIM PRIMARY	(11) WORKERS' COMP MEDICAL ONLY	1/17/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CRIM PRIMARY - 1 Claim						
Location: MILLTOWN PRIMARY SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00682F	MILLTOWN PRIMARY SCHOOL	(10) WORKERS' COMP LOST TIME- IND	2/15/2023	Open	SPECIAL ED ACTING OUT	3,184.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00609B	MILLTOWN PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/14/2023	Open	SPECIAL ED ACTING OUT	290.78
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILLTOWN PRIMARY SCHOOL - 2 Claims						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: BRIELLE BOROUGH BOARD OF EDUCATION						
Location: BRIELLE E. S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00698U	BRIELLE E. S.	(11) WORKERS' COMP MEDICAL ONLY	2/20/2023	Open	STRUCK AGAINST	265.00

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC00761W	BRIELLE E. S.	(11) WORKERS' COMP MEDICAL ONLY	1/6/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
23WC00468B	BRIELLE E. S.	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Closed	OVEREXERTION - LIFT/LOWER	887.86
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for BRIELLE E. S. - 3 Claims						
Totals for BRIELLE BOROUGH BOARD OF EDUCATION - 3 Claims						

Member: BUENA REGIONAL SCHOOL DISTRICT

Location: BUENA REG MIDDLE SCHOOL

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

23WC00775V	BUENA REG MIDDLE SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	2/23/2023	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BUENA REG MIDDLE SCHOOL - 1 Claim						
Totals for BUENA REGIONAL SCHOOL DISTRICT - 1 Claim						

Member: BURLINGTON COUNTY SPECIAL SERVICES

Location: BURLINGTON COUNTY SPECIAL SERVICES

Coverage: GENERAL LIABILITY BODILY INJURY

23GL00056Q	BURLINGTON COUNTY SPECIAL SERVICES	GENERAL LIABILITY BODILY INJURY	2/2/2023	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BURLINGTON COUNTY SPECIAL SERVICES - 1 Claim						
Totals for BURLINGTON COUNTY SPECIAL SERVICES - 1 Claim						

Member: BURLINGTON TOWNSHIP BOARD OF EDUCATION

Location: BURLINGTON TWP HS

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC00408Y	BURLINGTON TWP HS	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	299.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BURLINGTON TWP HS - 1 Claim						
Totals for BURLINGTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						

Member: CAMDEN CITY SCHOOL DISTRICT

Location: CAMDEN CITY SCH DIST

Coverage: AUTO PHYSICAL DAMAGE

23AL00060H	CAMDEN CITY SCH DIST	AUTO PHYSICAL DAMAGE	1/27/2023	Open	NON COLLISION - THEFT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for CAMDEN CITY SCH DIST - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CAMDEN CITY SCHOOL DISTRICT - 1 Claim						
Member: CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: ADMINISTRATION BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00781Y	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	2/27/2023	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Totals for CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: CAMDEN COUNTY TECHNICAL SCHOOLS						
Location: CAMDEN COUNTY VOCATIONAL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00084X	CAMDEN COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	2/14/2023	Closed	NO OTHER CLASS - HEART	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for CAMDEN COUNTY VOCATIONAL - 1 Claim						
Totals for CAMDEN COUNTY TECHNICAL SCHOOLS - 1 Claim						
Member: CAMDEN'S PROMISE CHARTER SCHOOL						
Location: Middle School (Leased) Grades 5 - 8						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00590Y	Middle School (Leased) Grades 5 - 8	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Middle School (Leased) Grades 5 - 8 - 1 Claim						
Location: School (Grade 9 - 12) (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00652K	School (Grade 9 - 12) (Leased)	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
23WC00654U	School (Grade 9 - 12) (Leased)	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for School (Grade 9 - 12) (Leased) - 2 Claims						
Totals for CAMDEN'S PROMISE CHARTER SCHOOL - 3 Claims						
Member: CAPE MAY COUNTY SPECIAL SERVICES						
Location: GEORGE E BAILEY M.S.						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00467U	GEORGE E BAILEY M.S.	(11) WORKERS' COMP MEDICAL ONLY	1/30/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC00554K	GEORGE E BAILEY M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/9/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for GEORGE E BAILEY M.S. - 2 Claims						
Location: OCEAN ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00509G	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	2/6/2023	Open	SPECIAL ED ACTING OUT	1,669.00
23WC00711B	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	2/21/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (18) NO LOST TIME MC FEE						
23WC00728T	OCEAN ACADEMY	(18) NO LOST TIME MC FEE	2/21/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for OCEAN ACADEMY - 3 Claims						
Location: TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00039H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	1/31/2023	Closed	COLLISION - STATION OBJECT	2,644.14
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 6 Claims						
Member: CARTERET BOROUGH BOARD OF EDUCATION						
Location: CARTERET BOROUGH						
Coverage: ERRORS AND OMISSIONS						
QN-4843	CARTERET BOROUGH	ERRORS AND OMISSIONS	2/1/2023	Open	Employ Related	0.00
QN-4844	CARTERET BOROUGH	ERRORS AND OMISSIONS	2/2/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for CARTERET BOROUGH - 2 Claims						
Totals for CARTERET BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL						
Location: CENTRAL JERSEY COLLEGE PREP CHARTER						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (18) NO LOST TIME MC FEE						
23WC00489J	CENTRAL JERSEY COLLEGE PREP CHARTER	(18) NO LOST TIME MC FEE	2/2/2023	Open	FALL DIFFERENT LEVEL - OTHER	125,830.06
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00068S	CENTRAL JERSEY COLLEGE PREP CHARTER	GENERAL LIABILITY BODILY INJURY	2/2/2023	Open	FALL DIFFERENT LEVEL - OTHER	500.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for CENTRAL JERSEY COLLEGE PREP CHARTER - 2 Claims						
Totals for CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL - 2 Claims						
Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION						
Location: A. RUSSELL KNIGHT ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00504M	A. RUSSELL KNIGHT ES	(10) WORKERS' COMP LOST TIME- IND	2/3/2023	Open	OVEREXERTION - PUSH/PULL	1,543.41
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for A. RUSSELL KNIGHT ES - 1 Claim						
Location: WAREHOUSE/BLDG & GROUNDS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00635W	WAREHOUSE/BLDG & GROUNDS	(11) WORKERS' COMP MEDICAL ONLY	2/14/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAREHOUSE/BLDG & GROUNDS - 1 Claim						
Location: WOODCREST ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00647W	WOODCREST ES	(11) WORKERS' COMP MEDICAL ONLY	2/14/2023	Open	STRUCK BY	489.54
23WC00560K	WOODCREST ES	(11) WORKERS' COMP MEDICAL ONLY	2/9/2023	Open	SPECIAL ED ACTING OUT	413.01
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WOODCREST ES - 2 Claims						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: CLIFFSIDE PARK BOARD OF EDUCATION						
Location: SCHOOL #6 ES						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00441W	SCHOOL #6 ES	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #6 ES - 1 Claim						
Location: TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00655W	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	2/15/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 2 Claims						
Member: CLINTON TOWNSHIP BOARD OF EDUCATION						
Location: CLINTON TOWNSHIP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4823	CLINTON TOWNSHIP BOE	ERRORS AND OMISSIONS	2/8/2023	Open		0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for CLINTON TOWNSHIP BOE - 1 Claim						
Location: SPRUCE RUN SCHOOL						
Coverage: PROPERTY						
23PR00029H	SPRUCE RUN SCHOOL	PROPERTY	2/16/2023	Open	FIRE - OTHER	0.00
Totals for PROPERTY - 1 Claim						
Totals for SPRUCE RUN SCHOOL - 1 Claim						
Totals for CLINTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: COLTS NECK TOWNSHIP BOARD OF EDUCATION						
Location: CONOVER ROAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00508W	CONOVER ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CONOVER ROAD ES - 1 Claim						
Totals for COLTS NECK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE						
Location: DELAWARE VALLEY REG HS						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00793C	DELAWARE VALLEY REG HS	(14) WORKERS' COMP NO MANAGED CARE - MO	2/21/2023	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for DELAWARE VALLEY REG HS - 1 Claim						
Totals for DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE - 1 Claim						
Member: DELRAN TOWNSHIP BOARD OF EDUCATION						
Location: DELRAN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00605W	DELRAN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/13/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DELRAN HIGH SCHOOL - 1 Claim						
Location: DELRAN MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00636B	DELRAN MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/15/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DELRAN MIDDLE SCHOOL - 1 Claim						
Totals for DELRAN TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: DENVILLE TOWNSHIP BOARD OF EDUCATION						
Location: LAKEVIEW ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00536K	LAKEVIEW ES	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	FALL SAME LEVEL - ICE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAKEVIEW ES - 1 Claim						
Totals for DENVILLE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: DUNELLEN BOARD OF EDUCATION						
Location: JOHN FABER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00679U	JOHN FABER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN FABER SCHOOL - 1 Claim						
Totals for DUNELLEN BOARD OF EDUCATION - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: EAGLESWOOD TOWNSHIP BOARD OF EDUCATION						
Location: EAGLESWOOD TWP ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00474I	EAGLESWOOD TWP ES	(10) WORKERS' COMP LOST TIME- IND	2/3/2023	Open	FALL SAME LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for EAGLESWOOD TWP ES - 1 Claim						
Totals for EAGLESWOOD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION						
Location: CENTRAL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00770Y	CENTRAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL E.S. - 1 Claim						
Location: E BRUNSWICK TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00730W	E BRUNSWICK TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	OVEREXERTION - PUSH/PULL	265.00
23WC00637U	E BRUNSWICK TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	2/15/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00032X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	1/27/2023	Closed	FIXED OBJECT	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00053H	E BRUNSWICK TRANSPORTATION	AUTO PHYSICAL DAMAGE	2/15/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for E BRUNSWICK TRANSPORTATION - 4 Claims						
Location: EAST BRUNSWICK H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00710W	EAST BRUNSWICK H.S.	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	FALL SAME LEVEL - ICE	265.00
23WC00566B	EAST BRUNSWICK H.S.	(11) WORKERS' COMP MEDICAL ONLY	2/9/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for EAST BRUNSWICK H.S. - 2 Claims						
Location: EAST BRUNSWICK TWP. BOARD OF ED.						
Coverage: ERRORS AND OMISSIONS						
QN-4836	EAST BRUNSWICK TWP. BOARD OF ED.	ERRORS AND OMISSIONS	11/22/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for EAST BRUNSWICK TWP. BOARD OF ED. - 1 Claim						
Location: HAMMARSKJOLD M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00774C	HAMMARSKJOLD M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMMARSKJOLD M.S. - 1 Claim						
Location: LAWRENCE BROOK E.S.						
Coverage: PROPERTY						
23PR00020H	LAWRENCE BROOK E.S.	PROPERTY	2/3/2023	Closed	ALL OTHER PERILS	401.80
Totals for PROPERTY - 1 Claim						
Totals for LAWRENCE BROOK E.S. - 1 Claim						
Location: MEMORIAL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00669W	MEMORIAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL E.S. - 1 Claim						
Location: WARNSDORFER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00488W	WARNSDORFER E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/3/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00703D	WARNSDORFER E.S.	GENERAL LIABILITY BODILY INJURY	11/22/2022	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WARNSDORFER E.S. - 2 Claims						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 13 Claims						
Member: EAST ORANGE BOARD OF EDUCATION						
Location: WAHLSTROM ACADEMY						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00061H	WAHLSTROM ACADEMY	GENERAL LIABILITY PROPERTY DAMAGE	2/8/2023	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WAHLSTROM ACADEMY - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 1 Claim						
Member: EAST ORANGE COMMUNITY CHARTER SCHOOL						
Location: EAST ORANGE COMMUNITY CHARTER SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00701D	EAST ORANGE COMMUNITY CHARTER SCHOOL	GENERAL LIABILITY BODILY INJURY	3/16/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for EAST ORANGE COMMUNITY CHARTER SCHOOL - 1 Claim						
Totals for EAST ORANGE COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: EATONTOWN BOARD OF EDUCATION						
Location: MARGARET L. VETTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00607U	MARGARET L. VETTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/14/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARGARET L. VETTER SCHOOL - 1 Claim						
Location: MEMORIAL MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00708K	MEMORIAL MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/21/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL MIDDLE SCHOOL - 1 Claim						
Totals for EATONTOWN BOARD OF EDUCATION - 2 Claims						
Member: EDGEWATER BOARD OF EDUCATION						
Location: EDGEWATER BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4813	EDGEWATER BOARD OF EDUCATION	ERRORS AND OMISSIONS	1/27/2023	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
18GL00879Q	EDGEWATER BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/1/2018	Closed	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for EDGEWATER BOARD OF EDUCATION - 2 Claims						
Totals for EDGEWATER BOARD OF EDUCATION - 2 Claims						
Member: EDISON TOWNSHIP PUBLIC SCHOOLS						
Location: ADMIN OFFICE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00526Y	ADMIN OFFICE	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00062H	ADMIN OFFICE	AUTO LIABILITY PROPERTY DAMAGE	2/21/2023	Open	NON INTERSECTION - HIT OTHER	645.51
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ADMIN OFFICE - 2 Claims						
Location: BENJAMIN FRANKLIN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00541K	BENJAMIN FRANKLIN ES	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	600.38
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BENJAMIN FRANKLIN ES - 1 Claim						
Location: EDISON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00573B	EDISON HS	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	STRUCK BY	265.00
23WC00402U	EDISON HS	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Closed	STRUCK BY	756.99
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00707S	EDISON HS	GENERAL LIABILITY BODILY INJURY	12/14/2022	Open	HIB RACE	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for EDISON HS - 3 Claims						
Location: EDISON TWP BOE						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
23AL00051L	EDISON TWP BOE	AUTO PHYSICAL DAMAGE	2/15/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4842	EDISON TWP BOE	ERRORS AND OMISSIONS	12/14/2022	Open		0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for EDISON TWP BOE - 2 Claims						
Location: JOHN MARSHALL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00733W	JOHN MARSHALL ES	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN MARSHALL ES - 1 Claim						
Location: LINCOLN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00789Y	LINCOLN ES	(11) WORKERS' COMP MEDICAL ONLY	2/28/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00700D	LINCOLN ES	GENERAL LIABILITY PROPERTY DAMAGE	11/2/2022	Closed	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for LINCOLN ES - 2 Claims						
Location: MARTIN LUTHER KING ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00767A	MARTIN LUTHER KING ES	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING ES - 1 Claim						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 12 Claims						
Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
Location: ACADAMY LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00469W	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	2/3/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ACADAMY LEARNING CENTER - 1 Claim						
Location: CENTER FOR LIF LONG LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00549K	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	2/6/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00514B	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CENTER FOR LIF LONG LEARNING - 2 Claims						
Location: Future Foundation Academy						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00517V	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	2/6/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00571U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	STRUCK AGAINST	265.00
23WC00464Z	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	2/3/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00440U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00424M	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00629C	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	2/13/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00600K	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	2/13/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 7 Claims						
Totals for Future Foundation Academy - 7 Claims						
Location: NUVIEW ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00703K	NUVIEW ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	2/21/2023	Open	ATHLETICS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NUVIEW ACADEMY - 1 Claim						
Location: PISCATWAY REG. DAY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00620W	PISCATWAY REG. DAY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/14/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PISCATWAY REG. DAY SCHOOL - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 12 Claims						
Member: ELMWOOD PARK BOARD OF EDUCATION						
Location: ADMINISTRATIVE OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00460Y	ADMINISTRATIVE OFFICES	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE OFFICES - 1 Claim						
Location: ELMWOOD PARK BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00431B	ELMWOOD PARK BOE	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELMWOOD PARK BOE - 1 Claim						
Totals for ELMWOOD PARK BOARD OF EDUCATION - 2 Claims						
Member: ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: NEWARK TECH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00757W	NEWARK TECH	(11) WORKERS' COMP MEDICAL ONLY	2/24/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEWARK TECH - 1 Claim						
Location: WEST CALDWELL TECH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00695W	WEST CALDWELL TECH	(11) WORKERS' COMP MEDICAL ONLY	2/17/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	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						
Member: ESSEX FELS BOARD OF EDUCATION						
Location: ESSEX FELS BOARD OF EDUCATION						
Coverage: PROPERTY						
23PR00028L	ESSEX FELS BOARD OF EDUCATION	PROPERTY	2/15/2023	Open	VANDALISM	0.00
Totals for PROPERTY - 1 Claim						
Totals for ESSEX FELS BOARD OF EDUCATION - 1 Claim						
Totals for ESSEX FELS BOARD OF EDUCATION - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION						
Location: ESSEX REGIONAL ED SVC COM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00438Y	ESSEX REGIONAL ED SVC COM	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ESSEX REGIONAL ED SVC COM - 1 Claim						
Totals for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: FAIR LAWN BOARD OF EDUCATION						
Location: FAIR LAWN BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00455V	FAIR LAWN BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FAIR LAWN BOARD OF EDUCATION - 1 Claim						
Location: THOMAS JEFFERSON M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00529Y	THOMAS JEFFERSON M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	FALL SAME LEVEL - ICE	265.00
23WC00617K	THOMAS JEFFERSON M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THOMAS JEFFERSON M.S. - 2 Claims						
Totals for FAIR LAWN BOARD OF EDUCATION - 3 Claims						
Member: FLORHAM PARK BOARD OF EDUCATION						
Location: RIDGEDALE M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00432J	RIDGEDALE M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIDGEDALE M.S. - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00033H	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	2/1/2023	Closed	INTERSECTION - HIT BY	6,815.33
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for FLORHAM PARK BOARD OF EDUCATION - 2 Claims						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: ADMINISTRATION BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00790K	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	2/28/2023	Open	STRUCK AGAINST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
Totals for FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 1 Claim						
Member: FREEDOM PREP CHARTER SCHOOL						
Location: FREEDOM PREP CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00686B	FREEDOM PREP CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FREEDOM PREP CHARTER SCHOOL - 1 Claim						
Totals for FREEDOM PREP CHARTER SCHOOL - 1 Claim						
Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION						
Location: C RICHARD APPLGATE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00768K	C RICHARD APPLGATE E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for C RICHARD APPLGATE E.S. - 1 Claim						
Location: FREEHOLD TRANSPORTATION DEPT						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00500T	FREEHOLD TRANSPORTATION DEPT	(14) WORKERS' COMP NO MANAGED CARE - MO	2/6/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for FREEHOLD TRANSPORTATION DEPT - 1 Claim						
Location: FREEHOLD TWP EARLY CHILDHOOD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00476K	FREEHOLD TWP EARLY CHILDHOOD	(11) WORKERS' COMP MEDICAL ONLY	1/26/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	688.90
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FREEHOLD TWP EARLY CHILDHOOD - 1 Claim						
Location: JOSEPH J CATENA E.S.						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04368T	JOSEPH J CATENA E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	12/19/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for JOSEPH J CATENA E.S. - 1 Claim						
Location: LAURA DONOVAN E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00721R	LAURA DONOVAN E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	2/22/2023	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LAURA DONOVAN E.S. - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: GARFIELD BOARD OF EDUCATION						
Location: GARFIELD HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00595W	GARFIELD HS	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	ATHLETICS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GARFIELD HS - 1 Claim						
Location: JAMES A. GARFIELD EARLY CHILDHOOD						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00516V	JAMES A. GARFIELD EARLY CHILDHOOD	(10) WORKERS' COMP LOST TIME- IND	2/7/2023	Open	SPECIAL ED ACTING OUT	2,463.50
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for JAMES A. GARFIELD EARLY CHILDHOOD - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 2 Claims						
Member: GCITSD & BOE OF SSSD & VSDCG						
Location: GLOUCESTER CO. TECH & VOC H.S. DIST.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04366A	GLOUCESTER CO. TECH & VOC H.S. DIST.	(14) WORKERS' COMP NO MANAGED CARE - MO	11/13/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4826	GLOUCESTER CO. TECH & VOC H.S. DIST.	ERRORS AND OMISSIONS	11/15/2022	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for GLOUCESTER CO. TECH & VOC H.S. DIST. - 2 Claims						
Totals for GCITSD & BOE OF SSSD & VSDCG - 2 Claims						
Member: GCSSSD & BOE OF SSSD & VSDCG						
Location: ADMIN BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00531R	ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	2,190.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BUILDING - 1 Claim						
Location: BANKBRIDGE DEVELOPMENT CENTER						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00717J	BANKBRIDGE DEVELOPMENT CENTER	(10) WORKERS' COMP LOST TIME- IND	2/21/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	1,058.58
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00699K	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	2/21/2023	Open	SPECIAL ED ACTING OUT	265.00
22WC04363P	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	11/3/2022	Closed	COVID-19	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04367I	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	10/16/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BANKBRIDGE DEVELOPMENT CENTER - 4 Claims						
Location: BANKBRIDGE ELEMENTRY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00564U	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	2/9/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00540Y	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	SPECIAL ED ACTING OUT	425.00
23WC00428W	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	1/17/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00400M	BANKBRIDGE ELEMENTRY	(14) WORKERS' COMP NO MANAGED CARE - MO	2/1/2023	Open	OVEREXERTION - OTHER	0.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC00746M	BANKBRIDGE ELEMENTRY	(14) WORKERS' COMP NO MANAGED CARE - MO	2/23/2023	Open	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for BANKBRIDGE ELEMENTRY - 5 Claims						
Location: BANKBRIDGE REGIONAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00771K	BANKBRIDGE REGIONAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/27/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BANKBRIDGE REGIONAL SCHOOL - 1 Claim						
Totals for GCSSSD & BOE OF SSSD & VSDCG - 11 Claims						
Member: GLASSBORO BOARD OF EDUCATION						
Location: GLASSBORO H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00563K	GLASSBORO H.S.	(11) WORKERS' COMP MEDICAL ONLY	2/9/2023	Closed	INTERNAL/SUDDEN - EYES	519.10
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLASSBORO H.S. - 1 Claim						
Location: THOMAS E. BOWE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00621B	THOMAS E. BOWE E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/13/2023	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS E. BOWE E.S. - 1 Claim						
Totals for GLASSBORO BOARD OF EDUCATION - 2 Claims						
Member: GREAT MEADOWS REGIONAL BOARD OF EDUCATION						
Location: CENTRAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00538W	CENTRAL ES	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL ES - 1 Claim						
Totals for GREAT MEADOWS REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: HACKENSACK BOARD OF EDUCATION						
Location: FANNY MEYER HILLERS ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00523K	FANNY MEYER HILLERS ES	(11) WORKERS' COMP MEDICAL ONLY	2/6/2023	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FANNY MEYER HILLERS ES - 1 Claim						
Location: HACKENSACK EARLY CHILDHOOD DEVELOPMENT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00539B	HACKENSACK EARLY CHILDHOOD DEVELOPMENT	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HACKENSACK EARLY CHILDHOOD DEVELOPMENT - 1 Claim						
Location: HACKENSACK HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00483T	HACKENSACK HS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/25/2023	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HACKENSACK HS - 1 Claim						
Location: HACKENSACK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00478W	HACKENSACK MS	(11) WORKERS' COMP MEDICAL ONLY	1/26/2023	Open	FALL SAME LEVEL - OTHER	432.83
23WC00398Y	HACKENSACK MS	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	657.03
23WC00646U	HACKENSACK MS	(11) WORKERS' COMP MEDICAL ONLY	2/15/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00787A	HACKENSACK MS	(14) WORKERS' COMP NO MANAGED CARE - MO	2/28/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HACKENSACK MS - 4 Claims						
Location: JACKSON AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00796U	JACKSON AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/14/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for JACKSON AVENUE SCHOOL - 1 Claim						
Totals for HACKENSACK BOARD OF EDUCATION - 8 Claims						
Member: HACKETTSTOWN BOARD OF EDUCATION						
Location: WILLOW GROVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00749W	WILLOW GROVE ES	(11) WORKERS' COMP MEDICAL ONLY	2/21/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILLOW GROVE ES - 1 Claim						
Totals for HACKETTSTOWN BOARD OF EDUCATION - 1 Claim						
Member: HALEDON BOARD OF EDUCATION						
Location: HALEDON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00533W	HALEDON ES	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HALEDON ES - 1 Claim						
Totals for HALEDON BOARD OF EDUCATION - 1 Claim						
Member: HAMILTON TOWNSHIP BOARD OF EDUCATION						
Location: HAMILTON H.S. NORTH - NOTTINGHAM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00532U	HAMILTON H.S. NORTH - NOTTINGHAM	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	STRUCK AGAINST	648.47
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMILTON H.S. NORTH - NOTTINGHAM - 1 Claim						
Location: HAMILTON H.S. WEST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00729B	HAMILTON H.S. WEST	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	OVEREXERTION - PUSH/PULL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMILTON H.S. WEST - 1 Claim						
Location: HAMILTON TWP BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00668C	HAMILTON TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMILTON TWP BOE - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: LALOR E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00410B	LALOR E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	ELECTRICAL SHOCK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LALOR E.S. - 1 Claim						
Location: WILSON E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00700Z	WILSON E.S.	(10) WORKERS' COMP LOST TIME- IND	2/21/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WILSON E.S. - 1 Claim						
Location: YARDVILLE HTS. E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00701B	YARDVILLE HTS. E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/21/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for YARDVILLE HTS. E.S. - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT						
Location: HANOVER PARK REG HS BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00650Z	HANOVER PARK REG HS BOE	(11) WORKERS' COMP MEDICAL ONLY	2/14/2023	Open	ATHLETICS	265.00
23WC00479B	HANOVER PARK REG HS BOE	(11) WORKERS' COMP MEDICAL ONLY	1/30/2023	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HANOVER PARK REG HS BOE - 2 Claims						
Location: WHIPPANY PARK HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00627W	WHIPPANY PARK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/14/2023	Open	OVEREXERTION - PUSH/PULL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WHIPPANY PARK HIGH SCHOOL - 1 Claim						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 3 Claims						
Member: HARRISON BOARD OF EDUCATION						
Location: Kennedy ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00683Y	Kennedy ES	(11) WORKERS' COMP MEDICAL ONLY	2/15/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Kennedy ES - 1 Claim						
Totals for HARRISON BOARD OF EDUCATION - 1 Claim						
Member: HARRISON TOWNSHIP BOARD OF EDUCATION						
Location: HARRISON TWP. ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00762B	HARRISON TWP. ES	(11) WORKERS' COMP MEDICAL ONLY	2/24/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HARRISON TWP. ES - 1 Claim						
Totals for HARRISON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HAZLET TOWNSHIP BOARD OF EDUCATION						
Location: HAZLET BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4847	HAZLET BOE	ERRORS AND OMISSIONS	11/29/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HAZLET BOE - 1 Claim						
Totals for HAZLET TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HIGHLAND PARK BOARD OF EDUCATION						
Location: BARTLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00748Y	BARTLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00751C	BARTLE SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	2/1/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BARTLE SCHOOL - 2 Claims						
Totals for HIGHLAND PARK BOARD OF EDUCATION - 2 Claims						
Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION						
Location: HILLSBOROUGH ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00501U	HILLSBOROUGH ES	(11) WORKERS' COMP MEDICAL ONLY	2/6/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSBOROUGH ES - 1 Claim						
Location: HILLSBOROUGH MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00475Y	HILLSBOROUGH MS	(11) WORKERS' COMP MEDICAL ONLY	2/5/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSBOROUGH MS - 1 Claim						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION						
Location: ABRAM P. MORRIS ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00610K	ABRAM P. MORRIS ECC	(11) WORKERS' COMP MEDICAL ONLY	2/13/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00618I	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	2/7/2023	Closed	COVID-19	0.00
23WC00663J	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	2/13/2023	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for ABRAM P. MORRIS ECC - 3 Claims						
Location: ADMINISTRATION BUILDING						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00593J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	2/10/2023	Closed	COVID-19	0.00
23WC00705A	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	2/19/2023	Closed	COVID-19	0.00
23WC00405P	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	1/22/2023	Open	COVID-19	0.00
23WC00447I	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	1/23/2023	Closed	COVID-19	0.00
23WC00453P	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	2/2/2023	Closed	COVID-19	0.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC00510A	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	1/27/2023	Closed	COVID-19	0.00
23WC00785I	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	2/20/2023	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 7 Claims						
Totals for ADMINISTRATION BUILDING - 7 Claims						
Location: CALVIN COOLIDGE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00583W	CALVIN COOLIDGE ES	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CALVIN COOLIDGE ES - 1 Claim						
Location: HILLSIDE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00792W	HILLSIDE HS	(11) WORKERS' COMP MEDICAL ONLY	2/28/2023	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00598J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	2/10/2023	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HILLSIDE HS - 2 Claims						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 13 Claims						
Member: HOBOKEN BOARD OF EDUCATION						
Location: WALLACE ES						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00088S	WALLACE ES	GENERAL LIABILITY BODILY INJURY	1/26/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WALLACE ES - 1 Claim						
Totals for HOBOKEN BOARD OF EDUCATION - 1 Claim						
Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION						
Location: HOLMDEL BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4841	HOLMDEL BOE	ERRORS AND OMISSIONS	2/16/2023	Open	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00073X	HOLMDEL BOE	GENERAL LIABILITY - RECORD ONLY	2/13/2023	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00044H	HOLMDEL BOE	GENERAL LIABILITY BODILY INJURY	1/31/2023	Reopened	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for HOLMDEL BOE - 3 Claims						
Location: INDIAN HILL E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00049X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	2/3/2023	Closed	FALL SAME LEVEL - OTHER	0.00
23GL00060X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	2/7/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	0.00
23GL00078X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	2/16/2023	Closed	ANIMAL/INSECT/PLANT	0.00
23GL00082X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	2/16/2023	Closed	ATHLETICS	0.00
23GL00085X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	2/22/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 5 Claims						
Totals for INDIAN HILL E.S. - 5 Claims						
Location: VILLAGE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00602U	VILLAGE E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	STRUCK BY	265.00
23WC00535Y	VILLAGE E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	OVEREXERTION - PUSH/PULL	265.00
23WC00502W	VILLAGE E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00051X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	2/1/2023	Closed	STRUCK AGAINST	0.00
23GL00052X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	2/2/2023	Closed	STRUCK AGAINST	0.00
23GL00053X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	2/3/2023	Closed	FALL SAME LEVEL - OTHER	0.00

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23GL00089X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	2/8/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 4 Claims						
Totals for VILLAGE E.S. - 7 Claims						
Location: WILLIAM R. SATZ M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00406U	WILLIAM R. SATZ M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	STRUCK BY	441.55
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILLIAM R. SATZ M.S. - 1 Claim						
Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 16 Claims						
Member: HOPE COMMUNITY CHARTER SCHOOL						
Location: HOPE COMMUNITY CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00546W	HOPE COMMUNITY CHARTER	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4815	HOPE COMMUNITY CHARTER	ERRORS AND OMISSIONS	1/31/2023	Closed	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HOPE COMMUNITY CHARTER - 2 Claims						
Totals for HOPE COMMUNITY CHARTER SCHOOL - 2 Claims						
Member: HOWELL TOWNSHIP BOARD OF EDUCATION						
Location: ADELPHIA ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04361V	ADELPHIA ES	(14) WORKERS' COMP NO MANAGED CARE - MO	8/1/2022	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADELPHIA ES - 1 Claim						
Location: GREENVILLE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00677Y	GREENVILLE ES	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GREENVILLE ES - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: GRIEBLING SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00737K	GRIEBLING SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GRIEBLING SCHOOL - 1 Claim						
Location: HOWELL MS SOUTH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00640U	HOWELL MS SOUTH	(11) WORKERS' COMP MEDICAL ONLY	2/15/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOWELL MS SOUTH - 1 Claim						
Location: LAND O PINES SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00678K	LAND O PINES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00587Y	LAND O PINES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/13/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LAND O PINES SCHOOL - 2 Claims						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: HUDSON ARTS & SCIENCE CHARTER SCHOOL						
Location: HUDSON ARTS & SCIENCE CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00776W	HUDSON ARTS & SCIENCE CHARTER	(11) WORKERS' COMP MEDICAL ONLY	2/24/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HUDSON ARTS & SCIENCE CHARTER - 1 Claim						
Totals for HUDSON ARTS & SCIENCE CHARTER SCHOOL - 1 Claim						
Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY						
Location: TRANSPORTATION/BUS LOT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00048H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	2/3/2023	Open	NON INTERSECTION - HIT OTHER	0.00
23AL00038H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	1/24/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
22AL00486H	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	10/28/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION/BUS LOT - 3 Claims						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 3 Claims						
Member: HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE						
Location: HUNTERDON CENTRAL HS & FLEMINGTON RARITA						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00043L	HUNTERDON CENTRAL HS & FLEMINGTON RARITA	AUTO LIABILITY PROPERTY DAMAGE	1/18/2023	Closed	INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HUNTERDON CENTRAL HS & FLEMINGTON RARITA - 1 Claim						
Totals for HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE - 1 Claim						
Member: HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION						
Location: HUNTERDON CENTRAL REG HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00758M	HUNTERDON CENTRAL REG HS	(14) WORKERS' COMP NO MANAGED CARE - MO	2/10/2023	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HUNTERDON CENTRAL REG HS - 1 Claim						
Totals for HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: HUNTERDON COUNTY ED. SERVICES COMM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00694M	HUNTERDON COUNTY ED. SERVICES COMM	(11) WORKERS' COMP MEDICAL ONLY	2/21/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HUNTERDON COUNTY ED. SERVICES COMM - 1 Claim						
Location: HUNTERDON TRANSPORTATION DEPT						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00399F	HUNTERDON TRANSPORTATION DEPT	(14) WORKERS' COMP NO MANAGED CARE - MO	1/3/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00045X	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY - RECORD ONLY	2/15/2023	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00056L	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	2/17/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00055H	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	2/17/2023	Open	NON COLLISION - FIRE/EXPLOS	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00303H/01	HUNTERDON TRANSPORTATION DEPT	GENERAL LIABILITY PREMISES MED PAYMENTS	2/23/2022	Closed	MOTOR VEHICLE ACCIDENT - STUD TRANS	512.12
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for HUNTERDON TRANSPORTATION DEPT - 5 Claims						
Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 6 Claims						
Member: JAMESBURG BOARD OF EDUCATION						
Location: JOHN F. KENNEDY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00422U	JOHN F. KENNEDY E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/30/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN F. KENNEDY E.S. - 1 Claim						
Totals for JAMESBURG BOARD OF EDUCATION - 1 Claim						
Member: JERSEY CITY BOARD OF EDUCATION						
Location: JERSEY CITY PUBLIC SCHOOLS						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00465Q/01	JERSEY CITY PUBLIC SCHOOLS	AUTO PHYSICAL DAMAGE	12/6/2022	Closed	COLLISION - MOVING	819.80
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4846	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	2/23/2023	Open		0.00

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
QN-4828	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	4/28/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00047X	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY - RECORD ONLY	2/1/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for JERSEY CITY PUBLIC SCHOOLS - 4 Claims						
Location: RAFAEL CORDERO MOLINA PS #37						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00691H	RAFAEL CORDERO MOLINA PS #37	GENERAL LIABILITY PREMISES MED PAYMENTS	11/1/2022	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for RAFAEL CORDERO MOLINA PS #37 - 1 Claim						
Totals for JERSEY CITY BOARD OF EDUCATION - 5 Claims						
Member: KEANSBURG BOARD OF EDUCATION						
Location: KEANSBURG BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00545Y	KEANSBURG BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/9/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00548Y	KEANSBURG BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	FALL SAME LEVEL - ???	265.00
23WC00579B	KEANSBURG BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for KEANSBURG BOARD OF EDUCATION - 3 Claims						
Totals for KEANSBURG BOARD OF EDUCATION - 3 Claims						
Member: KEYPORT BOARD OF EDUCATION						
Location: CENTRAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00622U	CENTRAL ES	(11) WORKERS' COMP MEDICAL ONLY	2/14/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	626.29
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL ES - 1 Claim						
Totals for KEYPORT BOARD OF EDUCATION - 1 Claim						

Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: Kipp Lanning Square Primary School (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00643K	Kipp Lanning Square Primary School (leased)	(11) WORKERS' COMP MEDICAL ONLY	2/15/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
23WC00638K	Kipp Lanning Square Primary School (leased)	(11) WORKERS' COMP MEDICAL ONLY	2/15/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for Kipp Lanning Square Primary School (leased) - 2 Claims						
Location: Kipp Sumner Elementary School (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00429T	Kipp Sumner Elementary School (leased)	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Open	FALL SAME LEVEL - OTHER	3,235.67
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Kipp Sumner Elementary School (leased) - 1 Claim						
Totals for KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION - 3 Claims						
Member: LACEY TOWNSHIP BOARD OF EDUCATION						
Location: CEDAR CREEK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00658U	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00735Y	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CEDAR CREEK E.S. - 2 Claims						
Location: DEPT OF TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00052Q	DEPT OF TRANSPORTATION	AUTO PHYSICAL DAMAGE	2/14/2023	Closed	NON COLLISION - OTHER	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Totals for LACEY TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: LAKEHURST BOARD OF EDUCATION						
Location: LAKEHURST E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00791F	LAKEHURST E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/28/2023	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LAKEHURST E.S. - 1 Claim						
Totals for LAKEHURST BOARD OF EDUCATION - 1 Claim						
Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)						
Location: LAWRENCE INTERMEDIATE SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00619F	LAWRENCE INTERMEDIATE SCHOOL	(10) WORKERS' COMP LOST TIME- IND	2/14/2023	Open	FALL SAME LEVEL - ???	5,870.46
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LAWRENCE INTERMEDIATE SCHOOL - 1 Claim						
Location: LAWRENCE MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04372Z	LAWRENCE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/23/2022	Open	STRUCK AGAINST	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LAWRENCE MS - 1 Claim						
Totals for LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) - 2 Claims						
Member: LEARNING COMMUNITY CHARTER SCHOOL						
Location: LEARNING COMM CHARTER SCH.						
Coverage: PROPERTY						
23PR00018H	LEARNING COMM CHARTER SCH.	PROPERTY	2/4/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for LEARNING COMM CHARTER SCH. - 1 Claim						
Totals for LEARNING COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: LINDEN BOARD OF EDUCATION						
Location: ACADEMY OF EXCELLENCE/ALTERNATIVE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00653M	ACADEMY OF EXCELLENCE/ALTERNATIVE	(11) WORKERS' COMP MEDICAL ONLY	2/9/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ACADEMY OF EXCELLENCE/ALTERNATIVE - 1 Claim						
Location: LINDEN BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00091X	LINDEN BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	2/13/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LINDEN BOARD OF EDUCATION - 1 Claim						
Location: LINDEN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00524U	LINDEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	SPECIAL ED ACTING OUT	551.08
23WC00518B	LINDEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC00584U	LINDEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00063X	LINDEN HIGH SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/3/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
23GL00064X	LINDEN HIGH SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/9/2023	Closed	ATHLETIC PARTICIPATION	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Coverage: PROPERTY						
22PR00187H	LINDEN HIGH SCHOOL	PROPERTY	12/22/2022	Open	ALL OTHER PERILS	12,672.43
Totals for PROPERTY - 1 Claim						
Totals for LINDEN HIGH SCHOOL - 6 Claims						
Location: MCMANUS MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00651B	MCMANUS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/15/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCMANUS MIDDLE SCHOOL - 1 Claim						
Location: SCHOOL #1						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00465K	SCHOOL #1	(11) WORKERS' COMP MEDICAL ONLY	2/3/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	498.68
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #1 - 1 Claim						
Location: SCHOOL #8						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00080X	SCHOOL #8	GENERAL LIABILITY - RECORD ONLY	2/17/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for SCHOOL #8 - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LINDEN BOARD OF EDUCATION - 11 Claims						
Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION						
Location: BURNET HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00558B	BURNET HILL ES	(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 BURNET HILL ES - 1 Claim						
Location: LIVINGSTON TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00046D	LIVINGSTON TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	1/19/2023	Open	INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for LIVINGSTON TRANSPORTATION - 1 Claim						
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: LODI BOARD OF EDUCATION						
Location: HILLTOP E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00071X	HILLTOP E.S.	GENERAL LIABILITY - RECORD ONLY	2/14/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
23GL00066X	HILLTOP E.S.	GENERAL LIABILITY - RECORD ONLY	2/13/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for HILLTOP E.S. - 2 Claims						
Location: LODI H.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00076X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	2/15/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
23GL00070L	LODI H.S.	GENERAL LIABILITY PREMISES MED PAYMENTS	2/13/2023	Reopened	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for LODI H.S. - 2 Claims						
Location: WILSON E.S.						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00075X	WILSON E.S.	GENERAL LIABILITY - RECORD ONLY	2/15/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WILSON E.S. - 1 Claim						
Totals for LODI BOARD OF EDUCATION - 5 Claims						
Member: LONG BRANCH BOARD OF EDUCATION						
Location: AUDREY W CLARK SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00446R	AUDREY W CLARK SCHOOL	(10) WORKERS' COMP LOST TIME- IND	2/2/2023	Open	STRUCK BY	4,057.78
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for AUDREY W CLARK SCHOOL - 1 Claim						
Location: JMF EARLY CHILDHOOD LEARNING CTR						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00596B	JMF EARLY CHILDHOOD LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	2/9/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JMF EARLY CHILDHOOD LEARNING CTR - 1 Claim						
Totals for LONG BRANCH BOARD OF EDUCATION - 2 Claims						
Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION						
Location: DEPT OF TRANSPORTATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00696V	DEPT OF TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	2/21/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00484W	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	2/3/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00058H	DEPT OF TRANSPORTATION	AUTO PHYSICAL DAMAGE	2/21/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 3 Claims						
Location: MANCHESTER TWP BOARD OF EDUCATION						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4816	MANCHESTER TWP BOARD OF EDUCATION	ERRORS AND OMISSIONS	11/26/2021	Closed	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MANCHESTER TWP BOARD OF EDUCATION - 1 Claim						
Location: MANCHESTER TWP. HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00555U	MANCHESTER TWP. HS	(11) WORKERS' COMP MEDICAL ONLY	2/3/2023	Open	OVEREXERTION - LIFT/LOWER	887.86
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANCHESTER TWP. HS - 1 Claim						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN)						
Location: MANSFIELD TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00657U	MANSFIELD TWP ES	(11) WORKERS' COMP MEDICAL ONLY	2/15/2023	Open	FALL SAME LEVEL - OTHER	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						
Member: MANTUA TOWNSHIP BOARD OF EDUCATION						
Location: J. MASON TOMLIN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00449K	J. MASON TOMLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/3/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for J. MASON TOMLIN SCHOOL - 1 Claim						
Totals for MANTUA TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL						
Location: MARIA L. VARISCO-ROGERS CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00582K	MARIA L. VARISCO-ROGERS CHARTER	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARIA L. VARISCO-ROGERS CHARTER - 1 Claim						
Totals for MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: MARION P. THOMAS CHARTER SCHOOL						
Location: MARION P THOMAS CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04364U	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/22/2022	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARION P THOMAS CHARTER SCHOOL - 1 Claim						
Totals for MARION P. THOMAS CHARTER SCHOOL - 1 Claim						
Member: MENDHAM BOROUGH BOARD OF EDUCATION						
Location: MOUNTAIN VIEW MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04370M	MOUNTAIN VIEW MS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/30/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MOUNTAIN VIEW MS - 1 Claim						
Totals for MENDHAM BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: METUCHEN BOARD OF EDUCATION						
Location: CAMPBELL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00736B	CAMPBELL ES	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00672U	CAMPBELL ES	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00570U	CAMPBELL ES	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for CAMPBELL ES - 3 Claims						
Totals for METUCHEN BOARD OF EDUCATION - 3 Claims						
Member: MIDDLESEX BOROUGH BOARD OF EDUCATION						
Location: MIDDLESEX BORO BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4837	MIDDLESEX BORO BOE	ERRORS AND OMISSIONS	2/13/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MIDDLESEX BORO BOE - 1 Claim						
Totals for MIDDLESEX BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS						
Location: WOODBRIDGE ACADEMY						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00666G	WOODBIDGE ACADEMY	(10) WORKERS' COMP LOST TIME- IND	2/15/2023	Open	STRUCK AGAINST	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WOODBRIDGE ACADEMY - 1 Claim						
Totals for MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS - 1 Claim						
Member: MILLVILLE BOARD OF EDUCATION						
Location: CHILD FAMILY CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00764Y	CHILD FAMILY CENTER	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHILD FAMILY CENTER - 1 Claim						
Location: MAINTENANCE/GROUNDS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00486Y	MAINTENANCE/GROUNDS	(11) WORKERS' COMP MEDICAL ONLY	2/6/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAINTENANCE/GROUNDS - 1 Claim						
Location: MILLVILLE SR HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00727C	MILLVILLE SR HS	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILLVILLE SR HS - 1 Claim						
Location: RIECK AVENUE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00522K	RIECK AVENUE ES	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIECK AVENUE ES - 1 Claim						
Location: SILVER RUN ES						
Coverage: (18) NO LOST TIME MC FEE						
23WC00675V	SILVER RUN ES	(18) NO LOST TIME MC FEE	2/16/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SILVER RUN ES - 1 Claim						
Totals for MILLVILLE BOARD OF EDUCATION - 5 Claims						
Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: HIGH TECH. H.S. (BROOKDALE COLLEGE)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00744Y	HIGH TECH. H.S. (BROOKDALE COLLEGE)	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH TECH. H.S. (BROOKDALE COLLEGE) - 1 Claim						
Location: MARINE ACADEMY OF SCIENCE & TECH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00724Y	MARINE ACADEMY OF SCIENCE & TECH	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARINE ACADEMY OF SCIENCE & TECH - 1 Claim						
Location: MONMOUTH COUNTY VOCATIONAL						
Coverage: ERRORS AND OMISSIONS						
QN-4820	MONMOUTH COUNTY VOCATIONAL	ERRORS AND OMISSIONS	2/2/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00086X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	1/31/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00057Q	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY BODILY INJURY	2/2/2023	Closed	COVID-19	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: PROPERTY						
23PR00027H	MONMOUTH COUNTY VOCATIONAL	PROPERTY	2/10/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL - 4 Claims						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 6 Claims						
Member: MONMOUTH REGIONAL HIGH SCHOOL DISTRICT						
Location: MONMOUTH REGIONAL H.S.						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00680C	MONMOUTH REGIONAL H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	2/17/2023	Closed	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MONMOUTH REGIONAL H.S. - 1 Claim						
Totals for MONMOUTH REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION						
Location: JOHANNA HUNTOWSKI ACADEMY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00641Z	JOHANNA HUNTOWSKI ACADEMY	(10) WORKERS' COMP LOST TIME- IND	2/15/2023	Open	STRUCK AGAINST	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for JOHANNA HUNTOWSKI ACADEMY - 1 Claim						
Totals for MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)						
Location: ADMIN BLDG						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00045Q	ADMIN BLDG	GENERAL LIABILITY BODILY INJURY	2/2/2023	Closed	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: MILL LAKE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00628B	MILL LAKE ES	(11) WORKERS' COMP MEDICAL ONLY	2/14/2023	Open	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILL LAKE ES - 1 Claim						
Location: MONROE TWP HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00485B	MONROE TWP HS	(11) WORKERS' COMP MEDICAL ONLY	2/6/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00042X	MONROE TWP HS	GENERAL LIABILITY - RECORD ONLY	1/30/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23GL00043X	MONROE TWP HS	GENERAL LIABILITY - RECORD ONLY	1/25/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for MONROE TWP HS - 3 Claims						
Location: MONROE TWP MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00692J	MONROE TWP MS	(14) WORKERS' COMP NO MANAGED CARE - MO	2/13/2023	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MONROE TWP MS - 1 Claim						
Location: MONROE TWP. BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4817	MONROE TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	2/1/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00694S	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	8/17/2022	Open	18A ETHICS	0.00
22GL00709H	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	2/16/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for MONROE TWP. BOARD OF EDUCATION - 3 Claims						
Location: WOODLAND ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00492U	WOODLAND ES	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODLAND ES - 1 Claim						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 10 Claims						
Member: MONTCLAIR BOARD OF EDUCATION						
Location: RENAISSANCE @ RAND MS						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00695Q	RENAISSANCE @ RAND MS	GENERAL LIABILITY BODILY INJURY	11/7/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for RENAISSANCE @ RAND MS - 1 Claim						
Totals for MONTCLAIR BOARD OF EDUCATION - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION						
Location: DEPT OF TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00585W	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: MONTGOMERY TWP. BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4819	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	1/27/2023	Closed	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONTGOMERY TWP. BOARD OF EDUCATION - 1 Claim						
Location: ORCHARD HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00613W	ORCHARD HILL ES	(11) WORKERS' COMP MEDICAL ONLY	2/13/2023	Open	SPECIAL ED ACTING OUT	355.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ORCHARD HILL ES - 1 Claim						
Location: VILLAGE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00519T	VILLAGE ES	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VILLAGE ES - 1 Claim						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION						
Location: SUSSEX AVENUE ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00499G	SUSSEX AVENUE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	2/1/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SUSSEX AVENUE ES - 1 Claim						
Location: TRANSPORTATION DEPT						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00780B	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	2/25/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00623R	TRANSPORTATION DEPT	(14) WORKERS' COMP NO MANAGED CARE - MO	1/10/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for TRANSPORTATION DEPT - 2 Claims						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 3 Claims						
Member: MORRIS-UNION JOINTURE COMMISSION						
Location: DEVEL LC - HAMILTON SCH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00755W	DEVEL LC - HAMILTON SCH	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEVEL LC - HAMILTON SCH - 1 Claim						
Location: DEVEL LC - NEW PROVIDENCE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00456F	DEVEL LC - NEW PROVIDENCE	(10) WORKERS' COMP LOST TIME- IND	2/3/2023	Open	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00421K	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00528W	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00718K	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for DEVEL LC - NEW PROVIDENCE - 4 Claims						
Location: MORRIS UNION JC TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00715W	MORRIS UNION JC TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS UNION JC TRANSPORTATION - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: WARREN DEVELOP. LEARNING CTR.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00760B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	2/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN DEVELOP. LEARNING CTR. - 1 Claim						
Totals for MORRIS-UNION JOINTURE COMMISSION - 7 Claims						
Member: MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION						
Location: Mount Olive School Dist						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00784Y	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Open	SPECIAL ED ACTING OUT	0.00
23WC00707Y	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	2/21/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
23WC00611U	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	2/14/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for Mount Olive School Dist - 3 Claims						
Totals for MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Location: GABLES ELEMENTARY SCHOOL						
Coverage: PROPERTY						
23PR00025H	GABLES ELEMENTARY SCHOOL	PROPERTY	2/7/2023	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for GABLES ELEMENTARY SCHOOL - 1 Claim						
Location: NEPTUNE HIGH SCHOOL						
Coverage: PROPERTY						
23PR00023H	NEPTUNE HIGH SCHOOL	PROPERTY	2/5/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for NEPTUNE HIGH SCHOOL - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: NORTH BERGEN BOARD OF EDUCATION						
Location: HORACE MANN SCHOOL						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (18) NO LOST TIME MC FEE						
23WC00642R	HORACE MANN SCHOOL	(18) NO LOST TIME MC FEE	2/13/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for HORACE MANN SCHOOL - 1 Claim						
Location: LINCOLN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00463U	LINCOLN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/3/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
23WC00576K	LINCOLN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/9/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LINCOLN SCHOOL - 2 Claims						
Location: NORTH BERGEN BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00697Y	NORTH BERGEN BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	1/31/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 1 Claim						
Location: NORTH BERGEN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00754B	NORTH BERGEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	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 - 5 Claims						
Member: NORTH HALEDON BOARD OF EDUCATION						
Location: NORTH HALEDON BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4845	NORTH HALEDON BOE	ERRORS AND OMISSIONS	2/1/2020	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for NORTH HALEDON BOE - 1 Claim						
Totals for NORTH HALEDON BOARD OF EDUCATION - 1 Claim						
Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION						
Location: NORTH HUNTERDON HS						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00552P	NORTH HUNTERDON HS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/31/2023	Closed	ASSAULT/BATTERY - BY A NON STUDENT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for NORTH HUNTERDON HS - 1 Claim						
Location: NORTH HUNTERDON/VOORHEES BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4833	NORTH HUNTERDON/VOORHEES BOE	ERRORS AND OMISSIONS	1/13/2023	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00041S	NORTH HUNTERDON/VOORHEES BOE	GENERAL LIABILITY PROPERTY DAMAGE	2/1/2023	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for NORTH HUNTERDON/VOORHEES BOE - 2 Claims						
Totals for NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION - 3 Claims						
Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK						
Location: VAILSBURG MIDDLE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00745K	VAILSBURG MIDDLE	(11) WORKERS' COMP MEDICAL ONLY	2/24/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VAILSBURG MIDDLE - 1 Claim						
Totals for NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK - 1 Claim						
Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION						
Location: NORTHERN VALLEY REG BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00442B	NORTHERN VALLEY REG BOE	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	428.96
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4821	NORTHERN VALLEY REG BOE	ERRORS AND OMISSIONS	2/2/2023	Open	Employ Related	0.00

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
QN-4830	NORTHERN VALLEY REG BOE	ERRORS AND OMISSIONS	11/17/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00698S	NORTHERN VALLEY REG BOE	GENERAL LIABILITY BODILY INJURY	11/17/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
23GL00059Q	NORTHERN VALLEY REG BOE	GENERAL LIABILITY BODILY INJURY	2/8/2023	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Totals for NORTHERN VALLEY REG BOE - 5 Claims						
Location: VALLEY PROGRAM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00470Y	VALLEY PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	2/3/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
23WC00599Y	VALLEY PROGRAM	(18) NO LOST TIME MC FEE	2/13/2023	Open	SPECIAL ED ACTING OUT	1,597.59
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for VALLEY PROGRAM - 2 Claims						
Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 7 Claims						
Member: OCEAN CITY BOARD OF EDUCATION						
Location: PRIMARY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00788T	PRIMARY ES	(11) WORKERS' COMP MEDICAL ONLY	2/28/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PRIMARY ES - 1 Claim						
Totals for OCEAN CITY BOARD OF EDUCATION - 1 Claim						
Member: OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: PERFORMING ARTS ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00580Y	PERFORMING ARTS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	FALL SAME LEVEL - OTHER	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 - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)						
Location: OCEAN TWP INTERMEDIATE M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00498B	OCEAN TWP INTERMEDIATE M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Open	FALL SAME LEVEL - OTHER	265.00
23WC00589B	OCEAN TWP INTERMEDIATE M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/13/2023	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	265.00
23WC00772W	OCEAN TWP INTERMEDIATE M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/25/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for OCEAN TWP INTERMEDIATE M.S. - 3 Claims						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 3 Claims						
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN)						
Location: WARETOWN E.S.						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00705D	WARETOWN E.S.	GENERAL LIABILITY PREMISES MED PAYMENTS	2/24/2022	Open	OVEREXERTION OTHER	0.00
23GL00106D	WARETOWN E.S.	GENERAL LIABILITY PREMISES MED PAYMENTS	1/10/2023	Open	STRUCK BY	0.00
22GL00704D	WARETOWN E.S.	GENERAL LIABILITY PREMISES MED PAYMENTS	1/13/2022	Open	ATHLETICS	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 3 Claims						
Totals for WARETOWN E.S. - 3 Claims						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN) - 3 Claims						
Member: OLD BRIDGE BOARD OF EDUCATION						
Location: CARL SANDBURG MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00397U	CARL SANDBURG MS	(11) WORKERS' COMP MEDICAL ONLY	1/31/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CARL SANDBURG MS - 1 Claim						
Location: JONAS SALK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00662B	JONAS SALK MS	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Open	INTERNAL/SUDDEN - RESIPIRATOR/INHAL	265.00

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC00659B	JONAS SALK MS	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for JONAS SALK MS - 2 Claims						
Location: SOUTHWOOD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00632W	SOUTHWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	2/14/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTHWOOD ES - 1 Claim						
Location: WILLIAM A MILLER ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00671Z	WILLIAM A MILLER ES	(10) WORKERS' COMP LOST TIME- IND	2/16/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WILLIAM A MILLER ES - 1 Claim						
Totals for OLD BRIDGE BOARD OF EDUCATION - 5 Claims						
Member: ORANGE (CITY OF) BOARD OF EDUCATION						
Location: LINCOLN AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00681W	LINCOLN AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN AVENUE SCHOOL - 1 Claim						
Location: ORANGE BOARD OF EDUCATION						
Coverage: AUTO LIABILITY BODILY INJURY						
20AL00176S	ORANGE BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	10/5/2020	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for ORANGE BOARD OF EDUCATION - 1 Claim						
Location: ROSA PARKS COMMUNITY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00437B	ROSA PARKS COMMUNITY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/30/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	905.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSA PARKS COMMUNITY SCHOOL - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 3 Claims						
Member: PASSAIC ARTS & SCIENCES CHARTER SCHOOL						
Location: PASSAIC ARTS & SCIENCES CHARTER						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00443C	PASSAIC ARTS & SCIENCES CHARTER	(10) WORKERS' COMP LOST TIME- IND	2/2/2023	Open	SPECIAL ED ACTING OUT	3,762.49
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER SCHOOL - 1 Claim						
Member: PASSAIC CITY BOARD OF EDUCATION						
Location: LINCOLN MS No. 4						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00083L	LINCOLN MS No. 4	GENERAL LIABILITY BODILY INJURY	2/2/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for LINCOLN MS No. 4 - 1 Claim						
Totals for PASSAIC CITY BOARD OF EDUCATION - 1 Claim						
Member: PATERSON ARTS & SCIENCE CHARTER SCHOOL						
Location: PATERSON ARTS & SCIENCE CHARTER						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00521Z	PATERSON ARTS & SCIENCE CHARTER	(14) WORKERS' COMP NO MANAGED CARE - MO	2/8/2023	Open	FALL SAME LEVEL - ICE	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for PATERSON ARTS & SCIENCE CHARTER - 1 Claim						
Totals for PATERSON ARTS & SCIENCE CHARTER SCHOOL - 1 Claim						
Member: PERTH AMBOY BOARD OF EDUCATION						
Location: ADMINISTRATION OFFICE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00454K	ADMINISTRATION OFFICE	(11) WORKERS' COMP MEDICAL ONLY	2/3/2023	Open	SPECIAL ED ACTING OUT	605.18
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION OFFICE - 1 Claim						
Location: CERES ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00409K	CERES ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CERES ELEMENTARY SCHOOL - 1 Claim						
Location: EDMUND HMIELESKI EARLY CHILDHOOD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00542U	EDMUND HMIELESKI EARLY CHILDHOOD	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDMUND HMIELESKI EARLY CHILDHOOD - 1 Claim						
Location: EDWARD J. PATTEN ES						
Coverage: (18) NO LOST TIME MC FEE						
23WC00606R	EDWARD J. PATTEN ES	(18) NO LOST TIME MC FEE	2/10/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for EDWARD J. PATTEN ES - 1 Claim						
Location: MCGINNIS M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00783B	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/25/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCGINNIS M.S. - 1 Claim						
Location: PERTH AMBOY						
Coverage: ERRORS AND OMISSIONS						
QN-4840	PERTH AMBOY	ERRORS AND OMISSIONS	1/9/2023	Open		0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for PERTH AMBOY - 1 Claim						
Location: PERTH AMBOY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00414W	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	STRUCK BY	387.40
23WC00740Y	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	2/17/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: PROPERTY						
23PR00017S	PERTH AMBOY H.S.	PROPERTY	2/4/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for PERTH AMBOY H.S. - 3 Claims						
Location: SAMUEL E. SHULL M.S.						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00608V	SAMUEL E. SHULL M.S.	(10) WORKERS' COMP LOST TIME- IND	2/14/2023	Open	OVEREXERTION - LIFT/LOWER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00704W	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/17/2023	Open	STRUCK BY	265.00
23WC00420U	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	1/30/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SAMUEL E. SHULL M.S. - 3 Claims						
Location: TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00480Y	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	2/3/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for PERTH AMBOY BOARD OF EDUCATION - 13 Claims						
Member: PINELANDS REGIONAL SCHOOL DISTRICT						
Location: PINELANDS BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00702D	PINELANDS BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	10/23/2022	Open	18A ETHICS	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PINELANDS BOARD OF EDUCATION - 1 Claim						
Location: PINELANDS HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00644B	PINELANDS HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/15/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PINELANDS HIGH SCHOOL - 1 Claim						
Totals for PINELANDS REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION						
Location: ADMIN BLDG						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00645K	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: DWIGHT D EISENHOWER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00458U	DWIGHT D EISENHOWER E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DWIGHT D EISENHOWER E.S. - 1 Claim						
Location: PISCATAWAY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00543W	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	2/9/2023	Open	TEMPERATURE EXTREME - HOT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
23GL00096L	PISCATAWAY H.S.	GENERAL LIABILITY PREMISES MED PAYMENTS	2/18/2023	Open	FALL SAME LEVEL - ICE	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for PISCATAWAY H.S. - 2 Claims						
Location: QUIBBLETOWN M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00747K	QUIBBLETOWN M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for QUIBBLETOWN M.S. - 1 Claim						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: PITTSBURGH TOWNSHIP BOARD OF EDUCATION						
Location: OLIVET ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00401U	OLIVET ES	(11) WORKERS' COMP MEDICAL ONLY	1/27/2023	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	413.01
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OLIVET ES - 1 Claim						
Totals for PITTSBURGH TOWNSHIP BOARD OF EDUCATION - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: PLAINFIELD BOARD OF EDUCATION						
Location: PLAINFIELD BOARD OF EDUCATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00030X	PLAINFIELD BOARD OF EDUCATION	AUTO LIABILITY - RECORD ONLY	1/31/2023	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO LIABILITY BODILY INJURY						
22AL00482S	PLAINFIELD BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	11/29/2022	Closed	PEDESTRIAN - NON STUDENT	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4831	PLAINFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	11/9/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 3 Claims						
Location: PLAINFIELD HS						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00699Q	PLAINFIELD HS	GENERAL LIABILITY BODILY INJURY	11/9/2022	Open	FALSE ARREST	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PLAINFIELD HS - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 4 Claims						
Member: PLEASANTVILLE PUBLIC SCHOOLS						
Location: HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00416W	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH SCHOOL - 1 Claim						
Location: LEEDS AVENUE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00556B	LEEDS AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00551B	LEEDS AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00581A	LEEDS AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Closed	COVID-19	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LEEDS AVENUE E.S. - 3 Claims						
Location: NORTH MAIN STREET SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00457W	NORTH MAIN STREET SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/3/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	674.37
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04362I	NORTH MAIN STREET SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/12/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for NORTH MAIN STREET SCHOOL - 2 Claims						
Location: PLEASANTVILLE MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00482G	PLEASANTVILLE MS	(10) WORKERS' COMP LOST TIME- IND	2/3/2023	Open	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00569K	PLEASANTVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	330.08
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00466A	PLEASANTVILLE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/31/2023	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for PLEASANTVILLE MS - 3 Claims						
Location: SOUTH MAIN STREET E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04369J	SOUTH MAIN STREET E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	5/7/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SOUTH MAIN STREET E.S. - 1 Claim						
Location: WASHINGTON AVENUE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00752B	WASHINGTON AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON AVENUE E.S. - 1 Claim						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 11 Claims						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: PRINCETON PUBLIC SCHOOLS						
Location: BOE OFFICE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00604W	BOE OFFICE	(11) WORKERS' COMP MEDICAL ONLY	2/13/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BOE OFFICE - 1 Claim						
Location: COMMUNITY PARK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00537U	COMMUNITY PARK ES	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COMMUNITY PARK ES - 1 Claim						
Location: JOHN WITHERSPOON MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00750K	JOHN WITHERSPOON MS	(11) WORKERS' COMP MEDICAL ONLY	2/17/2023	Open	ATHLETICS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN WITHERSPOON MS - 1 Claim						
Location: PRINCETON BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00041H	PRINCETON BOE	AUTO LIABILITY PROPERTY DAMAGE	2/7/2023	Closed	INTERSECTION - HIT BY	946.12
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PRINCETON BOE - 1 Claim						
Totals for PRINCETON PUBLIC SCHOOLS - 4 Claims						
Member: QUINTON TOWNSHIP BOARD OF EDUCATION						
Location: QUINTON TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00435M	QUINTON TWP ES	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for QUINTON TWP ES - 1 Claim						
Totals for QUINTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: RAHWAY BOARD OF EDUCATION						
Location: EARL HOAGLAND FIELD HOUSE						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00497W	EARL HOAGLAND FIELD HOUSE	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Open	FALL SAME LEVEL - OTHER	265.00
23WC00689W	EARL HOAGLAND FIELD HOUSE	(11) WORKERS' COMP MEDICAL ONLY	2/17/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for EARL HOAGLAND FIELD HOUSE - 2 Claims						
Location: RAHWAY HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00496B	RAHWAY HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAHWAY HIGH SCHOOL - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 3 Claims						
Member: RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT						
Location: RANCOCAS VALLEY REG. HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00743Y	RANCOCAS VALLEY REG. HS	(14) WORKERS' COMP NO MANAGED CARE - MO	2/9/2023	Open	ASSAULT/BATTERY - BY A NON STUDENT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for RANCOCAS VALLEY REG. HS - 1 Claim						
Totals for RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION						
Location: RANDOLPH HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00777K	RANDOLPH HS	(11) WORKERS' COMP MEDICAL ONLY	2/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANDOLPH HS - 1 Claim						
Location: SHONGUM ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00427W	SHONGUM ES	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SHONGUM ES - 1 Claim						
Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: RED BANK BOROUGH BOARD OF EDUCATION						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: RED BANK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00559B	RED BANK MS	(11) WORKERS' COMP MEDICAL ONLY	2/9/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RED BANK MS - 1 Claim						
Totals for RED BANK BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: RIDGEFIELD PARK BOARD OF EDUCATION						
Location: LINCOLN ES						
Coverage: PROPERTY						
23PR00016H	LINCOLN ES	PROPERTY	2/3/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for LINCOLN ES - 1 Claim						
Location: RIDGEFIELD PARK BOARD OF EDUCATION						
Coverage: PROPERTY						
22PR00179S/02	RIDGEFIELD PARK BOARD OF EDUCATION	PROPERTY	12/26/2022	Open	ASBESTOS REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 1 Claim						
Location: ROOSEVELT E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00520Y	ROOSEVELT E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	FALL SAME LEVEL - ICE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROOSEVELT E.S. - 1 Claim						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 3 Claims						
Member: RINGWOOD BOARD OF EDUCATION						
Location: PETER COOPER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00592W	PETER COOPER E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/13/2023	Open	SPECIAL ED ACTING OUT	371.66
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PETER COOPER E.S. - 1 Claim						
Totals for RINGWOOD BOARD OF EDUCATION - 1 Claim						
Member: ROBERT TREAT ACADEMY CHARTER SCHOOL						
Location: ROBERT TREAT ACADEMY CHARTER						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4822	ROBERT TREAT ACADEMY CHARTER	ERRORS AND OMISSIONS	12/6/2022	Open	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00692L	ROBERT TREAT ACADEMY CHARTER	GENERAL LIABILITY BODILY INJURY	12/6/2022	Open		0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ROBERT TREAT ACADEMY CHARTER - 2 Claims						
Totals for ROBERT TREAT ACADEMY CHARTER SCHOOL - 2 Claims						
Member: ROCKAWAY BOROUGH BOARD OF EDUCATION						
Location: THOMAS JEFFERSON M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00597T	THOMAS JEFFERSON M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON M.S. - 1 Claim						
Totals for ROCKAWAY BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION						
Location: CATHERINE A DWYER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00634U	CATHERINE A DWYER ES	(11) WORKERS' COMP MEDICAL ONLY	2/13/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CATHERINE A DWYER ES - 1 Claim						
Totals for ROCKAWAY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: ROSELAND BOARD OF EDUCATION						
Location: LESTER NOECKER SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00077X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/15/2023	Closed	ATHLETICS	0.00
23GL00079X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/17/2023	Closed	STRUCK BY	0.00
23GL00093X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/24/2023	Closed	OVEREXERTION OTHER	0.00
23GL00094X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/27/2023	Closed	STRUCK BY	0.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23GL00095X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/24/2023	Closed		0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 5 Claims						
Totals for LESTER NOECKER SCHOOL - 5 Claims						
Location: ROSELAND BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00092X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	2/24/2023	Closed	STRUCK BY	0.00
23GL00074X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	2/14/2023	Closed	STRUCK BY	0.00
23GL00072X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	2/14/2023	Closed	STRUCK AGAINST	0.00
23GL00065X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	2/9/2023	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 4 Claims						
Totals for ROSELAND BOARD OF EDUCATION - 4 Claims						
Totals for ROSELAND BOARD OF EDUCATION - 9 Claims						
Member: ROSELLE BOROUGH BOARD OF EDUCATION						
Location: LEONARD V. MOORE M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00553Y	LEONARD V. MOORE M.S.	(11) WORKERS' COMP MEDICAL ONLY	1/30/2023	Open	STRUCK AGAINST	265.00
23WC00471U	LEONARD V. MOORE M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/3/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LEONARD V. MOORE M.S. - 2 Claims						
Location: ROSELLE BORO BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4839	ROSELLE BORO BOE	ERRORS AND OMISSIONS	2/16/2023	Open		0.00
QN-4848	ROSELLE BORO BOE	ERRORS AND OMISSIONS	2/16/2023	Open		0.00
QN-4849	ROSELLE BORO BOE	ERRORS AND OMISSIONS	2/16/2023	Open		0.00
QN-4850	ROSELLE BORO BOE	ERRORS AND OMISSIONS	2/16/2023	Open		0.00
Totals for ERRORS AND OMISSIONS - 4 Claims						
Totals for ROSELLE BORO BOE - 4 Claims						
Location: WASHINGTON E.S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00716B	WASHINGTON E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	FALL SAME LEVEL - ICE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00706Q	WASHINGTON E.S.	GENERAL LIABILITY BODILY INJURY	11/29/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WASHINGTON E.S. - 2 Claims						
Totals for ROSELLE BOROUGH BOARD OF EDUCATION - 8 Claims						
Member: ROSELLE PARK BOARD OF EDUCATION						
Location: ROSELLE PARK BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00048X	ROSELLE PARK BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	2/2/2023	Closed	STUDENT ALTERCATION - BREAKUP	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 1 Claim						
Member: RUNNEMEDE BOARD OF EDUCATION						
Location: MARY VOLZ SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00706B	MARY VOLZ SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/15/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARY VOLZ SCHOOL - 1 Claim						
Totals for RUNNEMEDE BOARD OF EDUCATION - 1 Claim						
Member: SALEM CITY BOARD OF EDUCATION						
Location: JOHN FENWICK ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00742Z	JOHN FENWICK ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN FENWICK ACADEMY - 1 Claim						
Location: SALEM H S						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00685K	SALEM H S	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Open	ELECTRICAL SHOCK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SALEM H S - 1 Claim						
Totals for SALEM CITY BOARD OF EDUCATION - 2 Claims						
Member: SOMERDALE BOROUGH BOARD OF EDUCATION						
Location: SOMERDALE PARK E. S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00723K	SOMERDALE PARK E. S.	(11) WORKERS' COMP MEDICAL ONLY	2/21/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOMERDALE PARK E. S. - 1 Claim						
Totals for SOMERDALE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: SOMERSET ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00586B	SOMERSET ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC00527K	SOMERSET ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Open	SPECIAL ED ACTING OUT	430.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SOMERSET ACADEMY - 2 Claims						
Location: SOMERSET CNTY ED.SERVICES COMM.						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00044H	SOMERSET CNTY ED.SERVICES COMM.	AUTO LIABILITY PROPERTY DAMAGE	2/2/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4824	SOMERSET CNTY ED.SERVICES COMM.	ERRORS AND OMISSIONS	2/7/2023	Open		0.00
QN-4825	SOMERSET CNTY ED.SERVICES COMM.	ERRORS AND OMISSIONS	2/7/2023	Open		0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for SOMERSET CNTY ED.SERVICES COMM. - 3 Claims						
Totals for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION - 5 Claims						

Member: SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: LAMBERTVILLE PUBLIC SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00660K	LAMBERTVILLE PUBLIC SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/15/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAMBERTVILLE PUBLIC SCHOOL - 1 Claim						
Totals for SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION						
Location: COLUMBIA HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00674K	COLUMBIA HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/15/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLUMBIA HIGH SCHOOL - 1 Claim						
Totals for SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION - 1 Claim						
Member: SOUTH PLAINFIELD BOARD OF EDUCATION						
Location: SOUTH PLAINFIELD						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00035H	SOUTH PLAINFIELD	AUTO PHYSICAL DAMAGE	1/31/2023	Open	COLLISION - MOVING	3,339.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for SOUTH PLAINFIELD - 1 Claim						
Totals for SOUTH PLAINFIELD BOARD OF EDUCATION - 1 Claim						
Member: SOUTH RIVER BOARD OF EDUCATION						
Location: SOUTH RIVER BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00639W	SOUTH RIVER BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/15/2023	Open	TEMPERATURE EXTREME - HOT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 1 Claim						
Location: SOUTH RIVER ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00676B	SOUTH RIVER ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH RIVER ELEMENTARY SCHOOL - 1 Claim						
Location: SOUTH RIVER MIDDLE SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00417Y	SOUTH RIVER MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH RIVER MIDDLE SCHOOL - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 3 Claims						
Member: SPOTSWOOD BOARD OF EDUCATION						
Location: APPLEBY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00415B	APPLEBY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC00412K	APPLEBY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for APPLEBY SCHOOL - 2 Claims						
Location: G. AUSTIN SCHOENLY SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00491P	G. AUSTIN SCHOENLY SCHOOL	(10) WORKERS' COMP LOST TIME- IND	2/6/2023	Open	SPECIAL ED ACTING OUT	1,780.92
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00505K	G. AUSTIN SCHOENLY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for G. AUSTIN SCHOENLY SCHOOL - 2 Claims						
Totals for SPOTSWOOD BOARD OF EDUCATION - 4 Claims						
Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT						
Location: EDWARD V WALTON ECC						
Coverage: (18) NO LOST TIME MC FEE						
23WC00507R	EDWARD V WALTON ECC	(18) NO LOST TIME MC FEE	2/6/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for EDWARD V WALTON ECC - 1 Claim						
Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 1 Claim						
Member: STRATFORD BOARD OF EDUCATION						
Location: STRATFORD BOARD OF EDUCATION						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4812	STRATFORD BOARD OF EDUCATION	ERRORS AND OMISSIONS	1/26/2023	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for STRATFORD BOARD OF EDUCATION - 1 Claim						
Totals for STRATFORD BOARD OF EDUCATION - 1 Claim						

Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION

Location: NORTHERN HILLS ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00411Y	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00661W	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00794B	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	2/27/2023	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for NORTHERN HILLS ACADEMY - 3 Claims						
Totals for SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION - 3 Claims						

Member: TEAM ACADEMY CHARTER SCHOOL

Location: Bold Academy (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00612K	Bold Academy (Leased)	(11) WORKERS' COMP MEDICAL ONLY	2/9/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Bold Academy (Leased) - 1 Claim						

Location: Life Academy (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00473K	Life Academy (Leased)	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Life Academy (Leased) - 1 Claim						

Location: Rise Academy Building (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00625K	Rise Academy Building (Leased)	(11) WORKERS' COMP MEDICAL ONLY	2/14/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Rise Academy Building (Leased) - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: Team Academy (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00525K	Team Academy (Leased)	(11) WORKERS' COMP MEDICAL ONLY	2/6/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00058X	Team Academy (Leased)	GENERAL LIABILITY - RECORD ONLY	1/27/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for Team Academy (Leased) - 2 Claims						
Totals for TEAM ACADEMY CHARTER SCHOOL - 5 Claims						
Member: TOWNSHIP OF UNION BOARD OF EDUCATION						
Location: FRANKLIN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00562C	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/9/2023	Open	STRUCK BY	265.00
23WC00459B	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Closed	SPECIAL ED ACTING OUT	286.39
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for FRANKLIN SCHOOL - 2 Claims						
Location: HANNAH CALDWELL						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00062Q	HANNAH CALDWELL	GENERAL LIABILITY BODILY INJURY	2/3/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for HANNAH CALDWELL - 1 Claim						
Location: LIVINGSTON SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00575Z	LIVINGSTON SCHOOL	(10) WORKERS' COMP LOST TIME- IND	2/8/2023	Open	FALL SAME LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LIVINGSTON SCHOOL - 1 Claim						
Location: UNION HIGH SCHOOL (UNION)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00439M	UNION HIGH SCHOOL (UNION)	(10) WORKERS' COMP LOST TIME- IND	2/1/2023	Open	OVEREXERTION - LIFT/LOWER	1,568.14
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00665U	UNION HIGH SCHOOL (UNION)	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Open	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION HIGH SCHOOL (UNION) - 2 Claims						
Location: UNION TOWNSHIP BOARD OF EDUCATION (UNION)						
Coverage: (18) NO LOST TIME MC FEE						
23WC00667Y	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	(18) NO LOST TIME MC FEE	2/15/2023	Open	OVEREXERTION - PUSH/PULL	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION (UNION) - 1 Claim						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 7 Claims						
Member: TRENTON BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: CRIME						
22CR00008D	ADMINISTRATION BUILDING	CRIME	7/29/2022	Open	FORGERY	0.00
Totals for CRIME - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: ARTHUR J.HOLLAND MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00753Y	ARTHUR J.HOLLAND MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ARTHUR J.HOLLAND MIDDLE SCHOOL - 1 Claim						
Location: BLDGS & GRDS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00712Y	BLDGS & GRDS	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BLDGS & GRDS - 1 Claim						
Location: COLUMBUS E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00769W	COLUMBUS E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Open	OVEREXERTION - OTHER	265.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC00624K	COLUMBUS E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/14/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for COLUMBUS E.S. - 2 Claims						
Location: DAYLIGHT/TWILIGHT HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00732G	DAYLIGHT/TWILIGHT HS	(14) WORKERS' COMP NO MANAGED CARE - MO	2/23/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for DAYLIGHT/TWILIGHT HS - 1 Claim						
Location: GRANT SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00630K	GRANT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/14/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GRANT SCHOOL - 1 Claim						
Location: MARTIN LUTHER KING E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00425V	MARTIN LUTHER KING E.S.	(10) WORKERS' COMP LOST TIME- IND	2/1/2023	Open	FALL DIFFERENT LEVEL - OTHER	6,258.70
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00713K	MARTIN LUTHER KING E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/21/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING E.S. - 2 Claims						
Location: MOTT SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00534R	MOTT SCHOOL	(10) WORKERS' COMP LOST TIME- IND	2/8/2023	Open	FALL SAME LEVEL - ICE	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MOTT SCHOOL - 1 Claim						
Location: PARKER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00603M	PARKER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/13/2023	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for PARKER SCHOOL - 1 Claim						
Location: TRANSPORTATION						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00461T	TRANSPORTATION	(14) WORKERS' COMP NO MANAGED CARE - MO	1/18/2023	Closed	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00484X	TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	10/12/2022	Closed	NON INTERSECTION - HIT BY	0.00
23AL00059X	TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	2/21/2023	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 2 Claims						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00031H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	1/26/2023	Closed	NON INTERSECTION - HIT BY	3,745.88
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 4 Claims						
Location: TRENTON CENTRAL HS MAIN CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00395K	TRENTON CENTRAL HS MAIN CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Closed	FALL SAME LEVEL - ICE	265.00
23WC00511Y	TRENTON CENTRAL HS MAIN CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for TRENTON CENTRAL HS MAIN CAMPUS - 2 Claims						
Location: WASHINGTON SCHOOL						
Coverage: (18) NO LOST TIME MC FEE						
23WC00452Y	WASHINGTON SCHOOL	(18) NO LOST TIME MC FEE	2/2/2023	Open	STRUCK BY	774.19
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for WASHINGTON SCHOOL - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 18 Claims						
Member: TUCKERTON BOROUGH BOARD OF EDUCATION						
Location: TUCKERTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00450U	TUCKERTON ES	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Open	SPECIAL ED ACTING OUT	265.00

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC00741K	TUCKERTON ES	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for TUCKERTON ES - 2 Claims						
Totals for TUCKERTON BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: UNION BEACH BOARD OF EDUCATION						
Location: MEMORIAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00515W	MEMORIAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL SCHOOL - 1 Claim						
Location: TRANSPORTATION						
Coverage: PROPERTY						
22PR00188S	TRANSPORTATION	PROPERTY	8/18/2022	Closed	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for UNION BEACH BOARD OF EDUCATION - 2 Claims						
Member: UNION CITY BOARD OF EDUCATION						
Location: ADMINISTRATIVE BUILDING						
Coverage: PROPERTY						
21PR00149H/16	ADMINISTRATIVE BUILDING	PROPERTY	9/1/2021	Open	ASBESTOS REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for ADMINISTRATIVE BUILDING - 1 Claim						
Location: CENTRAL REGISTRATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00779W	CENTRAL REGISTRATION	(11) WORKERS' COMP MEDICAL ONLY	2/24/2023	Open	TEMPERATURE EXTREME - HOT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL REGISTRATION - 1 Claim						
Location: ROBERT WATERS ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00763M	ROBERT WATERS ES	(10) WORKERS' COMP LOST TIME- IND	2/24/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00444W	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	2/3/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBERT WATERS ES - 2 Claims						
Location: THOMAS EDISON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00567W	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	2/9/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	607.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS EDISON ES - 1 Claim						
Location: THOMAS JEFFERSON ES SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00407W	THOMAS JEFFERSON ES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON ES SCHOOL - 1 Claim						
Location: UNION CITY BOARD OF EDUCATION						
Coverage: PROPERTY						
23PR00026H	UNION CITY BOARD OF EDUCATION	PROPERTY	2/10/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 1 Claim						
Location: VETERANS MEMORIAL ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00404M	VETERANS MEMORIAL ES	(14) WORKERS' COMP NO MANAGED CARE - MO	1/24/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for VETERANS MEMORIAL ES - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 8 Claims						
Member: UNION TOWNSHIP BOARD OF EDUCATION						
Location: UNION TWP BOE (HUNTERDON)						
Coverage: ERRORS AND OMISSIONS						
QN-4827	UNION TWP BOE (HUNTERDON)	ERRORS AND OMISSIONS	2/8/2023	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for UNION TWP BOE (HUNTERDON) - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: VINELAND CITY BOARD OF EDUCATION						
Location: ANTHONY ROSSI SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00547P	ANTHONY ROSSI SCHOOL	(10) WORKERS' COMP LOST TIME- IND	2/9/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	1,300.00
23WC00759Z	ANTHONY ROSSI SCHOOL	(10) WORKERS' COMP LOST TIME- IND	2/24/2023	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Totals for ANTHONY ROSSI SCHOOL - 2 Claims						
Location: CASIMER DALLAGO IMPACT EARLY CHILDHOOD CENTER						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00778F	CASIMER DALLAGO IMPACT EARLY CHILDHOOD CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	2/16/2023	Closed	OVEREXERTION - OTHER	0.00
23WC00731F	CASIMER DALLAGO IMPACT EARLY CHILDHOOD CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	2/5/2023	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for CASIMER DALLAGO IMPACT EARLY CHILDHOOD CENTER - 2 Claims						
Location: GLORIA SABATER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00756B	GLORIA SABATER ES	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLORIA SABATER ES - 1 Claim						
Location: THOMAS WALLACE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00738W	THOMAS WALLACE MS	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS WALLACE MS - 1 Claim						
Location: VINELAND TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00656B	VINELAND TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Open	FALL SAME LEVEL - OTHER	265.00

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC00403B	VINELAND TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	2/1/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00036X	VINELAND TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	1/18/2023	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00037H	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	2/3/2023	Closed	COLLISION - ANIMAL	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for VINELAND TRANSPORTATION - 4 Claims						
Totals for VINELAND CITY BOARD OF EDUCATION - 10 Claims						

Member: WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)

Location: MEMORIAL SCHOOL

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

23WC00693R	MEMORIAL SCHOOL	(10) WORKERS' COMP LOST TIME- IND	2/17/2023	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	2,455.62
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Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim

Totals for MEMORIAL SCHOOL - 1 Claim

Totals for WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN) - 1 Claim

Member: WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)

Location: BUNKER HILL M.S.

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC00670K	BUNKER HILL M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Open	SPECIAL ED ACTING OUT	265.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for BUNKER HILL M.S. - 1 Claim

Location: HURFFVILLE E.S.

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC00734K	HURFFVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Open	STRUCK BY	265.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for HURFFVILLE E.S. - 1 Claim

Location: THOMAS JEFFERSON E.S.

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04371B	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/19/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON E.S. - 1 Claim						
Totals for WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 3 Claims						
Member: WATERFORD TOWNSHIP BOARD OF EDUCATION						
Location: ATCO ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00786B	ATCO ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ATCO ELEMENTARY SCHOOL - 1 Claim						
Location: WATERFORD ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00720W	WATERFORD ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WATERFORD ELEMENTARY SCHOOL - 1 Claim						
Totals for WATERFORD TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: WAYNE TOWNSHIP BOARD OF EDUCATION						
Location: PREAKNESS SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00413U	PREAKNESS SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	2/1/2023	Closed	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for PREAKNESS SCHOOL - 1 Claim						
Location: WAYNE HILLS H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00616B	WAYNE HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAYNE HILLS H.S. - 1 Claim						
Location: WAYNE TWP BOE						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00673W	WAYNE TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4835	WAYNE TWP BOE	ERRORS AND OMISSIONS	2/14/2023	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00090X	WAYNE TWP BOE	GENERAL LIABILITY - RECORD ONLY	2/27/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WAYNE TWP BOE - 3 Claims						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION						
Location: DANIEL WEBSTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00513K	DANIEL WEBSTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/7/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DANIEL WEBSTER SCHOOL - 1 Claim						
Totals for WEEHAWKEN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: WEST DEPTFORD BOARD OF EDUCATION						
Location: WEST DEPTFORD MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00565W	WEST DEPTFORD MS	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST DEPTFORD MS - 1 Claim						
Location: WEST DEPTFORD TWP BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00481U	WEST DEPTFORD TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	2/3/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00049H	WEST DEPTFORD TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	1/3/2023	Closed	NON INTERSECTION - HIT OTHER	1,000.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00040L	WEST DEPTFORD TWP BOE	AUTO PHYSICAL DAMAGE	2/5/2023	Closed	NON COLLISION - THEFT	6,384.00
23AL00040L/05	WEST DEPTFORD TWP BOE	AUTO PHYSICAL DAMAGE	2/5/2023	Closed	NON COLLISION - THEFT	1,795.00
23AL00040L/01	WEST DEPTFORD TWP BOE	AUTO PHYSICAL DAMAGE	2/5/2023	Closed	NON COLLISION - THEFT	1,000.00
23AL00040L/02	WEST DEPTFORD TWP BOE	AUTO PHYSICAL DAMAGE	2/5/2023	Closed	NON COLLISION - THEFT	1,795.00
23AL00040L/03	WEST DEPTFORD TWP BOE	AUTO PHYSICAL DAMAGE	2/5/2023	Closed	NON COLLISION - THEFT	975.00
23AL00040L/04	WEST DEPTFORD TWP BOE	AUTO PHYSICAL DAMAGE	2/5/2023	Closed	NON COLLISION - THEFT	1,220.37
Totals for AUTO PHYSICAL DAMAGE - 6 Claims						
Totals for WEST DEPTFORD TWP BOE - 8 Claims						
Totals for WEST DEPTFORD BOARD OF EDUCATION - 9 Claims						
Member: WEST NEW YORK BOARD OF EDUCATION						
Location: WEST NEW YORK BOARD OF EDUCATION						
Coverage: AUTO LIABILITY BODILY INJURY						
21AL00362L/01	WEST NEW YORK BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	11/8/2021	Open	INTERSECTION - HIT BY	0.00
21AL00362L/02	WEST NEW YORK BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	11/8/2021	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY BODILY INJURY - 2 Claims						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00483H	WEST NEW YORK BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	9/19/2022	Closed	NON INTERSECTION - HIT BY	0.00
23AL00034H	WEST NEW YORK BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	1/21/2023	Closed	NON INTERSECTION - HIT OTHER	750.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for WEST NEW YORK BOARD OF EDUCATION - 4 Claims						
Totals for WEST NEW YORK BOARD OF EDUCATION - 4 Claims						
Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION						
Location: COMMUNITY MS						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00418U	COMMUNITY MS	(11) WORKERS' COMP MEDICAL ONLY	1/27/2023	Open	SPECIAL ED ACTING OUT	714.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COMMUNITY MS - 1 Claim						
Location: Millstone River School						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00648G	Millstone River School	(10) WORKERS' COMP LOST TIME- IND	2/9/2023	Open	STRUCK BY	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for Millstone River School - 1 Claim						
Totals for WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION - 2 Claims						
Member: WESTFIELD BOARD OF EDUCATION						
Location: LINCOLN ELEMENTARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00493U	LINCOLN ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	2/6/2023	Open	OCCUPATIONAL/SUDDEN - SKIN CONTACT	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN ELEMENTARY - 1 Claim						
Location: WESTFIELD BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4832	WESTFIELD BOE	ERRORS AND OMISSIONS	2/6/2023	Open		0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00708D	WESTFIELD BOE	GENERAL LIABILITY PROPERTY DAMAGE	8/11/2022	Open	TITLE 18A	0.00
23GL00087L	WESTFIELD BOE	GENERAL LIABILITY PROPERTY DAMAGE	2/24/2023	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for WESTFIELD BOE - 3 Claims						
Totals for WESTFIELD BOARD OF EDUCATION - 4 Claims						
Member: WHITE TOWNSHIP BOARD OF EDUCATION						
Location: WHITE TWP CONSOLIDATED ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00081X	WHITE TWP CONSOLIDATED ES	GENERAL LIABILITY - RECORD ONLY	2/13/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WHITE TWP CONSOLIDATED ES - 1 Claim						
Location: WHITE TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4838	WHITE TWP BOE	ERRORS AND OMISSIONS	2/13/2023	Closed	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WHITE TWP BOE - 1 Claim						
Totals for WHITE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: WILDWOOD CITY BOARD OF EDUCATION						
Location: GLENWOOD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00430B	GLENWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLENWOOD ES - 1 Claim						
Location: WILDWOOD HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00688U	WILDWOOD HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/16/2023	Open	OVEREXERTION - PUSH/PULL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILDWOOD HIGH SCHOOL - 1 Claim						
Totals for WILDWOOD CITY BOARD OF EDUCATION - 2 Claims						
Member: WINSLOW TOWNSHIP BOARD OF EDUCATION						
Location: ELEMENTARY SCHOOL #1						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00577U	ELEMENTARY SCHOOL #1	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	FALL SAME LEVEL - OTHER	265.00
23WC00578W	ELEMENTARY SCHOOL #1	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ELEMENTARY SCHOOL #1 - 2 Claims						
Location: ELEMENTARY SCHOOL #3						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00477U	ELEMENTARY SCHOOL #3	(11) WORKERS' COMP MEDICAL ONLY	2/3/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELEMENTARY SCHOOL #3 - 1 Claim						
Location: WINSLOW TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4829	WINSLOW TWP BOE	ERRORS AND OMISSIONS	2/2/2023	Open		0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: PROPERTY						
23PR00021S	WINSLOW TWP BOE	PROPERTY	2/6/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for WINSLOW TWP BOE - 2 Claims						
Location: WINSLOW TWP M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00568Y	WINSLOW TWP M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/9/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00591K	WINSLOW TWP M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/13/2023	Open	OCCUPATIONAL ILLNESS - INHALED	265.00
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						
Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00485Q	ADMINISTRATION BUILDING	AUTO LIABILITY PROPERTY DAMAGE	12/23/2022	Closed	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: AVENEL M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00684K	AVENEL M.S.	(11) WORKERS' COMP MEDICAL ONLY	2/17/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AVENEL M.S. - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: COLONIA HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00773T	COLONIA HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/27/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLONIA HIGH SCHOOL - 1 Claim						
Location: SCHOOL #1 MAWBEY ST SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00690W	SCHOOL #1 MAWBEY ST SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/17/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #1 MAWBEY ST SCHOOL - 1 Claim						
Location: SCHOOL #11 ROSS ST SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00702V	SCHOOL #11 ROSS ST SCHOOL	(10) WORKERS' COMP LOST TIME- IND	2/17/2023	Open	STRUCK BY	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00726Y	SCHOOL #11 ROSS ST SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	FALL SAME LEVEL - HOUSEKEEPING	265.00
23WC00691Y	SCHOOL #11 ROSS ST SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	2/10/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SCHOOL #11 ROSS ST SCHOOL - 3 Claims						
Location: SCHOOL #24 KENNEDY PARK						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00795V	SCHOOL #24 KENNEDY PARK	(10) WORKERS' COMP LOST TIME- IND	1/20/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00550U	SCHOOL #24 KENNEDY PARK	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	SPECIAL ED ACTING OUT	503.64
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #24 KENNEDY PARK - 2 Claims						
Location: WDBG TRANSPORTATION DEPT						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04365V	WDBG TRANSPORTATION DEPT	(10) WORKERS' COMP LOST TIME- IND	12/1/2022	Open	FALL SAME LEVEL - ???	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00557W	WDBG TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	2/8/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	552.64
23WC00494K	WDBG TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	2/6/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WDBG TRANSPORTATION DEPT - 3 Claims						
Location: WOODBRIDGE BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00433Y	WOODBRIDGE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	2/2/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00047S	WOODBRIDGE BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	1/25/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for WOODBRIDGE BOARD OF EDUCATION - 2 Claims						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 14 Claims						
Member: WOODBURY BOARD OF EDUCATION						
Location: WOODBURY BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00057H	WOODBURY BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	2/8/2023	Closed	NON COLLISION - VANDALISM	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WOODBURY BOARD OF EDUCATION - 1 Claim						
Totals for WOODBURY BOARD OF EDUCATION - 1 Claim						
Member: WOODLAND PARK BOARD OF EDUCATION						
Location: Memorial Middle School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00714Y	Memorial Middle School	(11) WORKERS' COMP MEDICAL ONLY	2/22/2023	Open	STRUCK BY	265.00
23WC00739Y	Memorial Middle School	(11) WORKERS' COMP MEDICAL ONLY	2/23/2023	Open	FALL SAME LEVEL - OTHER	265.00

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC00782K	Memorial Middle School	(11) WORKERS' COMP MEDICAL ONLY	2/27/2023	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: (18) NO LOST TIME MC FEE						
23WC00544Z	Memorial Middle School	(18) NO LOST TIME MC FEE	2/9/2023	Closed	ATHLETICS	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for Memorial Middle School - 4 Claims						
Location: Woodland Park Boe						
Coverage: PROPERTY						
23PR00015D	Woodland Park Boe	PROPERTY	1/30/2023	Closed	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for Woodland Park Boe - 1 Claim						
Totals for WOODLAND PARK BOARD OF EDUCATION - 5 Claims						
Grand Totals - 593 Claims						

Valued as of 03/09/2023

Report Definition

Description: New Claims Reported by Location and Coverage

Filters: Report Date is between 02/01/2023 and 02/28/2023

Groups: Member then Location then Coverage

Sorts: No Sorts

Options: Incurred Formula is Default Formula

Run Date: 03/09/2023

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
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Member: ALLAMUCHY TOWNSHIP BOARD OF EDUCATION

Location: Allamuchy Elementary

Coverage: PROPERTY

23PR00008D	Allamuchy Elementary	PROPERTY	1/20/2023	Closed	WATER DAMAGE - PIP/EQUIP LEAK	5,811.80
23PR00011D	Allamuchy Elementary	PROPERTY	1/25/2023	Open	WATER DAMAGE - BUILD LEAK	1,096.50

Totals for **PROPERTY** - 2 Claims

Totals for **Allamuchy Elementary** - 2 Claims

Totals for **ALLAMUCHY TOWNSHIP BOARD OF EDUCATION** - 2 Claims

Member: ANDOVER REGIONAL BOARD OF EDUCATION

Location: FLORENCE M. BURD SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC00121B	FLORENCE M. BURD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **FLORENCE M. BURD SCHOOL** - 1 Claim

Totals for **ANDOVER REGIONAL BOARD OF EDUCATION** - 1 Claim

Member: ATLANTIC CITY BOARD OF EDUCATION

Location: PENNSYLVANIA AVENUE SCHOOL

Coverage: GENERAL LIABILITY - RECORD ONLY

23GL00023X	PENNSYLVANIA AVENUE SCHOOL	GENERAL LIABILITY - RECORD ONLY	1/18/2023	Closed	FALL SAME LEVEL - OTHER	0.00
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Totals for **GENERAL LIABILITY - RECORD ONLY** - 1 Claim

Totals for **PENNSYLVANIA AVENUE SCHOOL** - 1 Claim

Location: RICHMOND AVENUE SCHOOL

Coverage: GENERAL LIABILITY - RECORD ONLY

23GL00027X	RICHMOND AVENUE SCHOOL	GENERAL LIABILITY - RECORD ONLY	1/11/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
23GL00033X	RICHMOND AVENUE SCHOOL	GENERAL LIABILITY - RECORD ONLY	1/24/2023	Closed	FALL DIFFERENT LEVEL - OTHER	0.00

Totals for **GENERAL LIABILITY - RECORD ONLY** - 2 Claims

Totals for **RICHMOND AVENUE SCHOOL** - 2 Claims

Location: SOVEREIGN AVENUE SCHOOL

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00005X	SOVEREIGN AVENUE SCHOOL	GENERAL LIABILITY - RECORD ONLY	1/5/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for SOVEREIGN AVENUE SCHOOL - 1 Claim						
Location: TEXAS AVENUE SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00025X	TEXAS AVENUE SCHOOL	GENERAL LIABILITY - RECORD ONLY	1/19/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for TEXAS AVENUE SCHOOL - 1 Claim						
Totals for ATLANTIC CITY BOARD OF EDUCATION - 5 Claims						
Member: ATLANTIC HIGHLANDS BOARD OF EDUCATION						
Location: ATLANTIC HIGHLANDS BOARD OF ED.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04351W	ATLANTIC HIGHLANDS BOARD OF ED.	(11) WORKERS' COMP MEDICAL ONLY	12/20/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ATLANTIC HIGHLANDS BOARD OF ED. - 1 Claim						
Totals for ATLANTIC HIGHLANDS BOARD OF EDUCATION - 1 Claim						
Member: BARACK OBAMA GREEN CHARTER HIGH SCHOOL (THE)						
Location: BARACK OBAMA GREEN CHARTER HIGH SCHOOL (LEASED)						
Coverage: PROPERTY						
23PR00009H	BARACK OBAMA GREEN CHARTER HIGH SCHOOL (LEASED)	PROPERTY	1/24/2023	Closed	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for BARACK OBAMA GREEN CHARTER HIGH SCHOOL (LEASED) - 1 Claim						
Totals for BARACK OBAMA GREEN CHARTER HIGH SCHOOL (THE) - 1 Claim						
Member: BARRINGTON BOROUGH BOARD OF EDUCATION						
Location: BARRINGTON BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4798	BARRINGTON BOARD OF EDUCATION	ERRORS AND OMISSIONS	1/18/2023	Open	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BARRINGTON BOARD OF EDUCATION - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: BARRINGTON BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
86GL00006E	BARRINGTON BOE	GENERAL LIABILITY BODILY INJURY	9/1/1986	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BARRINGTON BOE - 1 Claim						
Totals for BARRINGTON BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: BAYONNE BOARD OF EDUCATION						
Location: BAYONNE BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4795	BAYONNE BOARD OF EDUCATION	ERRORS AND OMISSIONS	1/20/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00024S	BAYONNE BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	1/23/2023	Closed	HIB SEXUAL ORIENTATION	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 2 Claims						
Location: BAYONNE H.S. AND ADMIN. OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00144Y	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Open	FALL SAME LEVEL - OTHER	1,892.99
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BAYONNE H.S. AND ADMIN. OFFICES - 1 Claim						
Location: LINCOLN COMMUNITY SCHOOL PS 5						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00201Z	LINCOLN COMMUNITY SCHOOL PS 5	(11) WORKERS' COMP MEDICAL ONLY	1/18/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN COMMUNITY SCHOOL PS 5 - 1 Claim						
Location: MARY J. DONOHOE SCHOOL PS 4						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00107U	MARY J. DONOHOE SCHOOL PS 4	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Open	FALL SAME LEVEL - OTHER	1,004.22
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARY J. DONOHOE SCHOOL PS 4 - 1 Claim						
Location: MIDTOWN COMMUNITY SCHOOL PS 8						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00022V	MIDTOWN COMMUNITY SCHOOL PS 8	(10) WORKERS' COMP LOST TIME- IND	1/4/2023	Open	FALL SAME LEVEL - OTHER	6,830.65
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00286Y	MIDTOWN COMMUNITY SCHOOL PS 8	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MIDTOWN COMMUNITY SCHOOL PS 8 - 2 Claims						
Location: PHILIP VROOM SCHOOL PS 2						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00244Y	PHILIP VROOM SCHOOL PS 2	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PHILIP VROOM SCHOOL PS 2 - 1 Claim						
Location: REPAIR & TRANSPORTATION BLDG						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00048M	REPAIR & TRANSPORTATION BLDG	(10) WORKERS' COMP LOST TIME- IND	1/5/2023	Open	FALL SAME LEVEL - OTHER	4,272.16
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for REPAIR & TRANSPORTATION BLDG - 1 Claim						
Location: WOODROW WILSON SCHOOL PS 10						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00225U	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	1/18/2023	Open	STRUCK BY	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODROW WILSON SCHOOL PS 10 - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 10 Claims						
Member: BAYSHORE JOINTURE COMMISSION						
Location: DEVELOPMENTAL LEARNING CTR						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00309B	DEVELOPMENTAL LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEVELOPMENTAL LEARNING CTR - 1 Claim						
Totals for BAYSHORE JOINTURE COMMISSION - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: BELLEVILLE BOARD OF EDUCATION						
Location: Belleville Board of Education Offices						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00019S	Belleville Board of Education Offices	AUTO PHYSICAL DAMAGE	1/23/2023	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for Belleville Board of Education Offices - 1 Claim						
Location: BELLEVILLE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00258K	BELLEVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	1/23/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELLEVILLE MS - 1 Claim						
Location: SCHOOL 3						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00080B	SCHOOL 3	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 3 - 1 Claim						
Location: SCHOOL 4						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00280W	SCHOOL 4	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 4 - 1 Claim						
Location: SCHOOL 9						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00158Y	SCHOOL 9	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 9 - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 5 Claims						
Member: BELVIDERE BOARD OF EDUCATION						
Location: BELVIDERE BOE						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00486S	BELVIDERE BOE	GENERAL LIABILITY BODILY INJURY	9/1/2021	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BELVIDERE BOE - 1 Claim						
Location: BELVIDERE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00386B	BELVIDERE HS	(11) WORKERS' COMP MEDICAL ONLY	1/30/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELVIDERE HS - 1 Claim						
Totals for BELVIDERE BOARD OF EDUCATION - 2 Claims						
Member: BERGEN ARTS & SCIENCE CHARTER SCHOOL						
Location: BERGEN ASCS ELEMENTARY						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00466H	BERGEN ASCS ELEMENTARY	AUTO PHYSICAL DAMAGE	11/25/2022	Closed	COLLISION - MOVING	2,816.08
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for BERGEN ASCS ELEMENTARY - 1 Claim						
Location: High School - Grades 9-12 (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00034W	High School - Grades 9-12 (Leased)	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for High School - Grades 9-12 (Leased) - 1 Claim						
Totals for BERGEN ARTS & SCIENCE CHARTER SCHOOL - 2 Claims						
Member: BERKELEY TOWNSHIP BOARD OF EDUCATION						
Location: BAYVILLE ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00112F	BAYVILLE ES	(10) WORKERS' COMP LOST TIME- IND	1/9/2023	Closed	STRUCK AGAINST	2,963.55
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BAYVILLE ES - 1 Claim						
Location: BERKELEY TWP ES						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
23GL00028L	BERKELEY TWP ES	GENERAL LIABILITY PREMISES MED PAYMENTS	1/24/2023	Reopened	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for BERKELEY TWP ES - 1 Claim						
Totals for BERKELEY TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: BERNARDS TOWNSHIP BOARD OF EDUCATION						
Location: CEDAR HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00041K	CEDAR HILL ES	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CEDAR HILL ES - 1 Claim						
Location: WILLIAM ANNIN MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00007W	WILLIAM ANNIN MS	(11) WORKERS' COMP MEDICAL ONLY	1/3/2023	Open	FALL SAME LEVEL - HOUSEKEEPING	476.29
23WC00278U	WILLIAM ANNIN MS	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Open	FALL SAME LEVEL - ICE	680.24
23WC00266U	WILLIAM ANNIN MS	(11) WORKERS' COMP MEDICAL ONLY	1/23/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for WILLIAM ANNIN MS - 3 Claims						
Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: BETHLEHEM BOARD OF EDUCATION						
Location: MIDDLE SCHOOL						
Coverage: PROPERTY						
22PR00181Q	MIDDLE SCHOOL	PROPERTY	12/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	55,563.56
Totals for PROPERTY - 1 Claim						
Totals for MIDDLE SCHOOL - 1 Claim						
Totals for BETHLEHEM BOARD OF EDUCATION - 1 Claim						
Member: BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION						
Location: HIGHLAND HS						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00255I	HIGHLAND HS	(10) WORKERS' COMP LOST TIME- IND	1/23/2023	Open	ATHLETICS	4,266.02
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00078K	HIGHLAND HS	(11) WORKERS' COMP MEDICAL ONLY	1/6/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	388.18
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGHLAND HS - 2 Claims						
Location: TIMBER CREEK HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00180U	TIMBER CREEK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/13/2023	Closed	TEMPERATURE EXTREME - HOT	274.07
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00293B	TIMBER CREEK HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	1/20/2023	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	121.70
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for TIMBER CREEK HIGH SCHOOL - 2 Claims						
Totals for BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION - 4 Claims						
Member: BLOOMFIELD TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00475H	ADMINISTRATION BUILDING	AUTO LIABILITY PROPERTY DAMAGE	11/15/2022	Closed	COLLISION - STATION OBJECT	500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: BLOOMFIELD BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00679X	BLOOMFIELD BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	9/9/2022	Closed	ATHLETIC PARTICIPATION	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BLOOMFIELD BOARD OF EDUCATION - 1 Claim						
Totals for BLOOMFIELD TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA						
Location: ATLANTIC CO VOTECH (VOC)						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
22AL00474H	ATLANTIC CO VOTECH (VOC)	AUTO PHYSICAL DAMAGE	12/20/2022	Open	COLLISION - MOVING	4,677.41
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ATLANTIC CO VOTECH (VOC) - 1 Claim						
Location: MAYS LANDING CAMPUS (SPECIAL)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00054G	MAYS LANDING CAMPUS (SPECIAL)	(10) WORKERS' COMP LOST TIME- IND	1/5/2023	Open	SPECIAL ED ACTING OUT	10,249.34
23WC00257G	MAYS LANDING CAMPUS (SPECIAL)	(10) WORKERS' COMP LOST TIME- IND	1/20/2023	Open	OVEREXERTION - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00282K	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	1/23/2023	Open	SPECIAL ED ACTING OUT	690.70
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAYS LANDING CAMPUS (SPECIAL) - 3 Claims						
Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 4 Claims						
Member: BOGOTA BOARD OF EDUCATION						
Location: E. ROY BIXBY ES						
Coverage: PROPERTY						
23PR00012Q	E. ROY BIXBY ES	PROPERTY	1/25/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	5,744.70
Totals for PROPERTY - 1 Claim						
Totals for E. ROY BIXBY ES - 1 Claim						
Totals for BOGOTA BOARD OF EDUCATION - 1 Claim						
Member: BOUND BROOK BOARD OF EDUCATION						
Location: BOUND BROOK BORO BOE						
Coverage: CYBER LIABILITY						
23CL00001E	BOUND BROOK BORO BOE	CYBER LIABILITY	1/27/2023	Closed	NETWORK COMPROMISE	0.00
Totals for CYBER LIABILITY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00034S	BOUND BROOK BORO BOE	GENERAL LIABILITY BODILY INJURY	1/11/2023	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BOUND BROOK BORO BOE - 2 Claims						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BOUND BROOK BOARD OF EDUCATION - 2 Claims						
Member: BRICK TOWNSHIP BOARD OF EDUCATION						
Location: BRICK TWP. BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00004H	BRICK TWP. BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	1/9/2023	Closed	NON INTERSECTION - HIT OTHER	2,096.15
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4785	BRICK TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	11/16/2022	Closed	NEGLIGENCE	0.00
QN-4778	BRICK TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	12/23/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00003Q	BRICK TWP. BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	1/6/2023	Closed	DISCRIMINATION	0.00
23GL00037L	BRICK TWP. BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	1/25/2023	Open	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Totals for BRICK TWP. BOARD OF EDUCATION - 5 Claims						
Location: TRANSPORTATION DEPT						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00012H	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	1/18/2023	Open	COLLISION - MOVING	550.00
22AL00468L	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	11/30/2022	Closed	COLLISION - MOVING	0.00
22AL00469L	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	12/14/2022	Closed	COLLISION - MOVING	2,810.50
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
Totals for TRANSPORTATION DEPT - 3 Claims						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: BRIDGETON BOARD OF EDUCATION						
Location: ADULT LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00154K	ADULT LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADULT LEARNING CENTER - 1 Claim						
Location: BRIDGETON						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00685Q	BRIDGETON	GENERAL LIABILITY BODILY INJURY	12/13/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BRIDGETON - 1 Claim						
Location: BRIDGETON SENIOR H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00377B	BRIDGETON SENIOR H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/30/2023	Closed	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRIDGETON SENIOR H.S. - 1 Claim						
Location: BUCKSHUTEM ROAD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04339B	BUCKSHUTEM ROAD E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/4/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BUCKSHUTEM ROAD E.S. - 1 Claim						
Location: GERALDINE O. FOSTER EARLY CHILD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00268B	GERALDINE O. FOSTER EARLY CHILD	(11) WORKERS' COMP MEDICAL ONLY	1/23/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GERALDINE O. FOSTER EARLY CHILD - 1 Claim						
Totals for BRIDGETON BOARD OF EDUCATION - 5 Claims						
Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION						
Location: BRIDGEWATER-RARITAN BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00134K	BRIDGEWATER-RARITAN BOE	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRIDGEWATER-RARITAN BOE - 1 Claim						
Location: EISENHOWER INTERMEDIATE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00074Y	EISENHOWER INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	1/6/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for EISENHOWER INTERMEDIATE - 1 Claim						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: BRIELLE BOROUGH BOARD OF EDUCATION						
Location: BRIELLE E. S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00184T	BRIELLE E. S.	(14) WORKERS' COMP NO MANAGED CARE - MO	1/13/2023	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
23WC00325F	BRIELLE E. S.	(14) WORKERS' COMP NO MANAGED CARE - MO	1/20/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for BRIELLE E. S. - 2 Claims						
Totals for BRIELLE BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: BUENA REGIONAL SCHOOL DISTRICT						
Location: J.P. CLEARY E.S						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00014G	J.P. CLEARY E.S	(10) WORKERS' COMP LOST TIME- IND	1/3/2023	Open	STUDENT ALTERCATION - BREAKUP	1,903.38
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00018W	J.P. CLEARY E.S	(11) WORKERS' COMP MEDICAL ONLY	1/3/2023	Closed	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for J.P. CLEARY E.S - 2 Claims						
Totals for BUENA REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: BURLINGTON TOWNSHIP BOARD OF EDUCATION						
Location: FOUNTAIN WOODS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00308W	FOUNTAIN WOODS ES	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Open	SPECIAL ED ACTING OUT	307.60
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FOUNTAIN WOODS ES - 1 Claim						
Totals for BURLINGTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: CAMDEN'S PROMISE CHARTER SCHOOL						
Location: Middle School (Leased) Grades 5 - 8						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00476L	Middle School (Leased) Grades 5 - 8	AUTO LIABILITY PROPERTY DAMAGE	12/7/2022	Closed	FIXED OBJECT	1,000.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for Middle School (Leased) Grades 5 - 8 - 1 Claim						
Totals for CAMDEN'S PROMISE CHARTER SCHOOL - 1 Claim						
Member: CAPE MAY COUNTY SPECIAL SERVICES						
Location: CAPE MAY COUNTY SPECIAL SERVICES						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00029H	CAPE MAY COUNTY SPECIAL SERVICES	AUTO PHYSICAL DAMAGE	1/31/2023	Open	COLLISION - MOVING	2,996.17
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 1 Claim						
Location: CAPE MAY CTY SPEC SERVICES HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00113U	CAPE MAY CTY SPEC SERVICES HS	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Closed	SPECIAL ED ACTING OUT	276.40
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY CTY SPEC SERVICES HS - 1 Claim						
Location: GEORGE E BAILEY M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00103U	GEORGE E BAILEY M.S.	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Closed	SPECIAL ED ACTING OUT	458.88
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GEORGE E BAILEY M.S. - 1 Claim						
Location: OCEAN ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00317Y	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	1/26/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00346U	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	1/27/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
23WC00344B	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	1/27/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for OCEAN ACADEMY - 3 Claims						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 6 Claims						

Member: CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: CAPE MAY COUNTY BRD OF VOC ED						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00059U	CAPE MAY COUNTY BRD OF VOC ED	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY COUNTY BRD OF VOC ED - 1 Claim						
Totals for CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT - 1 Claim						
Member: CARTERET BOROUGH BOARD OF EDUCATION						
Location: CARTERET MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00177U	CARTERET MS	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Open	FALL SAME LEVEL - OTHER	543.19
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CARTERET MS - 1 Claim						
Totals for CARTERET BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: CENTRAL REGIONAL BOARD OF EDUCATION						
Location: CENTRAL REGIONAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00331B	CENTRAL REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	1/26/2023	Open	STRUCK AGAINST	307.60
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL REGIONAL HS - 1 Claim						
Totals for CENTRAL REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION						
Location: CHERRY HILL HS WEST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00260B	CHERRY HILL HS WEST	(11) WORKERS' COMP MEDICAL ONLY	1/18/2023	Open	OVEREXERTION - HOLD/CARRY	622.75
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY HILL HS WEST - 1 Claim						
Location: ESTELLE V. MALBERG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00387U	ESTELLE V. MALBERG	(11) WORKERS' COMP MEDICAL ONLY	1/31/2023	Open	STRUCK BY	680.34
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ESTELLE V. MALBERG - 1 Claim						
Location: ROSA INTERNATIONAL MS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00372U	ROSA INTERNATIONAL MS	(11) WORKERS' COMP MEDICAL ONLY	1/30/2023	Closed	SPECIAL ED ACTING OUT	527.35
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSA INTERNATIONAL MS - 1 Claim						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: CHESTER BOARD OF EDUCATION						
Location: BRAGG SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00068K	BRAGG SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/6/2023	Closed	FALL SAME LEVEL - DISREPAIR SURF	753.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRAGG SCHOOL - 1 Claim						
Location: DICKERSON SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00378R	DICKERSON SCHOOL	(10) WORKERS' COMP LOST TIME- IND	1/30/2023	Open	OVEREXERTION - PUSH/PULL	3,927.88
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for DICKERSON SCHOOL - 1 Claim						
Totals for CHESTER BOARD OF EDUCATION - 2 Claims						
Member: CLAYTON BOARD OF EDUCATION						
Location: HERMA SIMMONS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00240C	HERMA SIMMONS ES	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Open	STRUCK AGAINST	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HERMA SIMMONS ES - 1 Claim						
Totals for CLAYTON BOARD OF EDUCATION - 1 Claim						
Member: CLEARVIEW REGIONAL BOARD OF EDUCATION						
Location: CLEARVIEW TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00198U	CLEARVIEW TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	1/17/2023	Closed	SPECIAL ED ACTING OUT	401.37
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLEARVIEW TRANSPORTATION - 1 Claim						
Totals for CLEARVIEW REGIONAL BOARD OF EDUCATION - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: CLIFFSIDE PARK BOARD OF EDUCATION						
Location: SCHOOL #3 ES						
Coverage: (18) NO LOST TIME MC FEE						
23WC00273Z	SCHOOL #3 ES	(18) NO LOST TIME MC FEE	1/23/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for SCHOOL #3 ES - 1 Claim						
Location: SCHOOL #6 ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00061Y	SCHOOL #6 ES	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	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 - 2 Claims						
Member: CLINTON TOWNSHIP BOARD OF EDUCATION						
Location: CLINTON TWP MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00066K	CLINTON TWP MS	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Closed	SPECIAL ED ACTING OUT	275.30
23WC00058K	CLINTON TWP MS	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CLINTON TWP MS - 2 Claims						
Totals for CLINTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: COLTS NECK TOWNSHIP BOARD OF EDUCATION						
Location: CONOVER ROAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00345Y	CONOVER ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	683.50
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CONOVER ROAD ES - 1 Claim						
Totals for COLTS NECK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE						
Location: DELAWARE VALLEY REG BOE						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00026L	DELAWARE VALLEY REG BOE	AUTO LIABILITY PROPERTY DAMAGE	1/25/2023	Reopened	FIXED OBJECT	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for DELAWARE VALLEY REG BOE - 1 Claim						
Location: DELAWARE VALLEY REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00312C	DELAWARE VALLEY REG HS	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DELAWARE VALLEY REG HS - 1 Claim						
Totals for DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE - 2 Claims						
Member: DELRAN TOWNSHIP BOARD OF EDUCATION						
Location: DELRAN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00086Y	DELRAN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/3/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DELRAN HIGH SCHOOL - 1 Claim						
Totals for DELRAN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: DENVILLE TOWNSHIP BOARD OF EDUCATION						
Location: LAKEVIEW ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00181K	LAKEVIEW ES	(11) WORKERS' COMP MEDICAL ONLY	1/17/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAKEVIEW ES - 1 Claim						
Totals for DENVILLE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION						
Location: CENTRAL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00190W	CENTRAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/11/2023	Open	FALL SAME LEVEL - OTHER	265.00
23WC00057U	CENTRAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CENTRAL E.S. - 2 Claims						
Location: E BRUNSWICK TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00011H	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	1/5/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for E BRUNSWICK TRANSPORTATION - 1 Claim						
Location: LAWRENCE BROOK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00285B	LAWRENCE BROOK E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAWRENCE BROOK E.S. - 1 Claim						
Location: MAINTENANCE GARAGE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00197Y	MAINTENANCE GARAGE	(11) WORKERS' COMP MEDICAL ONLY	1/17/2023	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAINTENANCE GARAGE - 1 Claim						
Location: MURRAY CHITTICK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00316K	MURRAY CHITTICK E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Closed	BLOOD EXPOSURE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MURRAY CHITTICK E.S. - 1 Claim						
Location: ROBERT FROST E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00303U	ROBERT FROST E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00381W	ROBERT FROST E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/31/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ROBERT FROST E.S. - 2 Claims						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: EAST HANOVER BOARD OF EDUCATION						
Location: F J. SMITH SCHOOL						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00025W	F J. SMITH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Open	FALL SAME LEVEL - OTHER	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 - 1 Claim						
Member: EAST ORANGE COMMUNITY CHARTER SCHOOL						
Location: EAST ORANGE COMMUNITY CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00040B	EAST ORANGE COMMUNITY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Open	STRUCK BY	1,399.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EAST ORANGE COMMUNITY CHARTER SCHOOL - 1 Claim						
Totals for EAST ORANGE COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION						
Location: MILDRED MAGOWAN ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00101K	MILDRED MAGOWAN ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILDRED MAGOWAN ELEMENTARY SCHOOL - 1 Claim						
Location: SAMUEL M. RIDGWAY M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00055B	SAMUEL M. RIDGWAY M.S.	(11) WORKERS' COMP MEDICAL ONLY	1/3/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SAMUEL M. RIDGWAY M.S. - 1 Claim						
Totals for EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: EDISON TOWNSHIP PUBLIC SCHOOLS						
Location: EDISON TWP BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00479L	EDISON TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	12/23/2022	Open	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4779	EDISON TWP BOE	ERRORS AND OMISSIONS	10/13/2022	Open	DUE PROCESS	1,488.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for EDISON TWP BOE - 2 Claims						
Location: JAMES MADISON PRIMARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00003Y	JAMES MADISON PRIMARY	(11) WORKERS' COMP MEDICAL ONLY	1/2/2023	Open	OVEREXERTION - OTHER	430.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES MADISON PRIMARY - 1 Claim						
Location: JOHN ADAMS MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00133I	JOHN ADAMS MS	(10) WORKERS' COMP LOST TIME- IND	1/10/2023	Open	STRUCK AGAINST	6,110.43
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for JOHN ADAMS MS - 1 Claim						
Location: JOHN P STEVENS HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00206Y	JOHN P STEVENS HS	(11) WORKERS' COMP MEDICAL ONLY	1/17/2023	Closed	FALL SAME LEVEL - ICE	441.55
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN P STEVENS HS - 1 Claim						
Location: LINCOLN ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00051V	LINCOLN ES	(14) WORKERS' COMP NO MANAGED CARE - MO	1/5/2023	Closed	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LINCOLN ES - 1 Claim						
Location: MARTIN LUTHER KING ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00116W	MARTIN LUTHER KING ES	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING ES - 1 Claim						
Location: THOMAS JEFFERSON MS						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00128K	THOMAS JEFFERSON MS	(11) WORKERS' COMP MEDICAL ONLY	1/11/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON MS - 1 Claim						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 8 Claims						
Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
Location: ACADAMY LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00252B	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC00388B	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	1/31/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ACADAMY LEARNING CENTER - 2 Claims						
Location: CENTER FOR LIF LONG LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00284W	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Reopened	SPECIAL ED ACTING OUT	265.00
23WC00366W	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	1/26/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00099B	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Closed	SPECIAL ED ACTING OUT	712.52
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: (18) NO LOST TIME MC FEE						
23WC00360Z	CENTER FOR LIF LONG LEARNING	(18) NO LOST TIME MC FEE	1/25/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for CENTER FOR LIF LONG LEARNING - 4 Claims						
Location: Future Foundation Academy						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00337M	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	1/26/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Future Foundation Academy - 1 Claim						
Location: IMMACUALATE CONCEPTION						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00126U	IMMACUALATE CONCEPTION	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	6,805.89
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for IMMACUALATE CONCEPTION - 1 Claim						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 8 Claims						
Member: ELMWOOD PARK BOARD OF EDUCATION						
Location: GANTNER AVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00262V	GANTNER AVE ES	(11) WORKERS' COMP MEDICAL ONLY	1/23/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GANTNER AVE ES - 1 Claim						
Location: MEMORIAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00248B	MEMORIAL HS	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
23WC00462K	MEMORIAL HS	(11) WORKERS' COMP MEDICAL ONLY	1/30/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00031T	MEMORIAL HS	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for MEMORIAL HS - 3 Claims						
Totals for ELMWOOD PARK BOARD OF EDUCATION - 4 Claims						
Member: ENGLEWOOD CITY BOARD OF EDUCATION						
Location: DWIGHT MORROW HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00374G	DWIGHT MORROW HS	(11) WORKERS' COMP MEDICAL ONLY	1/31/2023	Open	SPECIAL ED ACTING OUT	640.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DWIGHT MORROW HS - 1 Claim						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 1 Claim						
Member: ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: ESSEX CO. VOCATIONAL						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00027S	ESSEX CO. VOCATIONAL	AUTO LIABILITY PROPERTY DAMAGE	1/27/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4807	ESSEX CO. VOCATIONAL	ERRORS AND OMISSIONS	1/27/2023	Open	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ESSEX CO. VOCATIONAL - 2 Claims						
Location: PAYNE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00334Y	PAYNE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/13/2023	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PAYNE SCHOOL - 1 Claim						
Totals for ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION - 3 Claims						
Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION						
Location: ADMIN BLDG						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04353R	ADMIN BLDG	(10) WORKERS' COMP LOST TIME- IND	12/28/2022	Open	OVEREXERTION - LIFT/LOWER	3,430.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: ESSEX CAMPUS ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00210W	ESSEX CAMPUS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	1/18/2023	Open	SPECIAL ED ACTING OUT	326.66
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ESSEX CAMPUS ACADEMY - 1 Claim						
Location: ESSEX JR ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00219W	ESSEX JR ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	1/18/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ESSEX JR ACADEMY - 1 Claim						
Location: ESSEX REGIONAL ED SVC COM						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00148U	ESSEX REGIONAL ED SVC COM	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Closed	SPECIAL ED ACTING OUT	1,370.83
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00025X	ESSEX REGIONAL ED SVC COM	AUTO LIABILITY - RECORD ONLY	1/26/2023	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00028D	ESSEX REGIONAL ED SVC COM	AUTO PHYSICAL DAMAGE	1/27/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ESSEX REGIONAL ED SVC COM - 3 Claims						
Totals for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - 6 Claims						
Member: FAIR HAVEN BOARD OF EDUCATION						
Location: FAIR HAVEN BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4784	FAIR HAVEN BOE	ERRORS AND OMISSIONS	1/6/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for FAIR HAVEN BOE - 1 Claim						
Location: KNOLLWOOD SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00270W	KNOLLWOOD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/17/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KNOLLWOOD SCHOOL - 1 Claim						
Totals for FAIR HAVEN BOARD OF EDUCATION - 2 Claims						
Member: FAIR LAWN BOARD OF EDUCATION						
Location: FAIR LAWN H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00333U	FAIR LAWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/26/2023	Open	FALL SAME LEVEL - OTHER	265.00
23WC00188Y	FAIR LAWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/17/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for FAIR LAWN H.S. - 2 Claims						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: MEMORIAL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00094Y	MEMORIAL MS	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC00231U	MEMORIAL MS	(11) WORKERS' COMP MEDICAL ONLY	1/19/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04347A	MEMORIAL MS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/7/2022	Closed	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MEMORIAL MS - 3 Claims						
Location: THOMAS EDISON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00002B	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	1/1/2023	Closed	OVEREXERTION - LIFT/LOWER	265.00
23WC00098W	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Open	TEMPERATURE EXTREME - HOT	265.00
23WC00211Y	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	1/18/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for THOMAS EDISON ES - 3 Claims						
Totals for FAIR LAWN BOARD OF EDUCATION - 8 Claims						
Member: FLORHAM PARK BOARD OF EDUCATION						
Location: FLORHAM PARK BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4777	FLORHAM PARK BOE	ERRORS AND OMISSIONS	1/3/2023	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for FLORHAM PARK BOE - 1 Claim						
Totals for FLORHAM PARK BOARD OF EDUCATION - 1 Claim						
Member: FOUNDATION ACADEMY CHARTER SCHOOL						
Location: Middle and Intermediate Schools						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00104Y	Middle and Intermediate Schools	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Middle and Intermediate Schools - 1 Claim						
Totals for FOUNDATION ACADEMY CHARTER SCHOOL - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: CAROLINE L REUTTER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04340K	CAROLINE L REUTTER E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/22/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAROLINE L REUTTER E.S. - 1 Claim						
Totals for FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 1 Claim						
Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION						
Location: C RICHARD APPELEGATE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00023W	C RICHARD APPELEGATE E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/3/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for C RICHARD APPELEGATE E.S. - 1 Claim						
Location: CLIFTON T BARKALOW MS						
Coverage: (18) NO LOST TIME MC FEE						
23WC00299P	CLIFTON T BARKALOW MS	(18) NO LOST TIME MC FEE	1/25/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for CLIFTON T BARKALOW MS - 1 Claim						
Location: FREEHOLD TWP EARLY CHILDHOOD						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04355I	FREEHOLD TWP EARLY CHILDHOOD	(14) WORKERS' COMP NO MANAGED CARE - MO	12/8/2022	Open	OVEREXERTION - OTHER	22.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for FREEHOLD TWP EARLY CHILDHOOD - 1 Claim						
Location: JOSEPH J CATENA E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00385Y	JOSEPH J CATENA E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/30/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOSEPH J CATENA E.S. - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: GARFIELD BOARD OF EDUCATION						
Location: GARFIELD BOARD OF EDUCATION						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4802	GARFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	1/19/2023	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00031D	GARFIELD BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	1/19/2023	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 2 Claims						
Location: GARFIELD HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00142W	GARFIELD HS	(11) WORKERS' COMP MEDICAL ONLY	1/11/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GARFIELD HS - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 3 Claims						
Member: GARWOOD PUBLIC SCHOOLS						
Location: GARWOOD BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4786	GARWOOD BOARD OF EDUCATION	ERRORS AND OMISSIONS	10/18/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for GARWOOD BOARD OF EDUCATION - 1 Claim						
Totals for GARWOOD PUBLIC SCHOOLS - 1 Claim						
Member: GCSSSD & BOE OF SSSD & VSDCG						
Location: BANKBRIDGE DEVELOPMENT CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00167R	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Open	FALL SAME LEVEL - OTHER	458.88
23WC00010Y	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	1/3/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (18) NO LOST TIME MC FEE						
23WC00088R	BANKBRIDGE DEVELOPMENT CENTER	(18) NO LOST TIME MC FEE	1/9/2023	Closed	SPECIAL ED ACTING OUT	1,066.55
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for BANKBRIDGE DEVELOPMENT CENTER - 3 Claims						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: BANKBRIDGE ELEMENTRY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00073B	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	1/6/2023	Closed	SPECIAL ED ACTING OUT	327.43
23WC00251T	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Open	SPECIAL ED ACTING OUT	443.01
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BANKBRIDGE ELEMENTRY - 2 Claims						
Location: BANKRIDGE REGIONAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00295U	BANKRIDGE REGIONAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Open	ELECTRICAL SHOCK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BANKRIDGE REGIONAL SCHOOL - 1 Claim						
Location: GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00472H	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	AUTO LIABILITY PROPERTY DAMAGE	12/16/2022	Closed	BACKING UP	1,389.18
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT - 1 Claim						
Totals for GCSSSD & BOE OF SSSD & VSDCG - 7 Claims						
Member: GIBBSBORO BOARD OF EDUCATION						
Location: GIBBSBORO E.S.						
Coverage: PROPERTY						
23PR00006S	GIBBSBORO E.S.	PROPERTY	1/18/2023	Closed	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for GIBBSBORO E.S. - 1 Claim						
Totals for GIBBSBORO BOARD OF EDUCATION - 1 Claim						
Member: GLASSBORO BOARD OF EDUCATION						
Location: BULLOCK SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04338F	BULLOCK SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	12/5/2022	Open	OCCUPATIONAL ILLNESS - HOSTILE WORK ENVI	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BULLOCK SCHOOL - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: J. HARVEY RODGERS E.S.						
Coverage: (18) NO LOST TIME MC FEE						
22WC04344T	J. HARVEY RODGERS E.S.	(18) NO LOST TIME MC FEE	12/21/2022	Open	FALL SAME LEVEL - ICE	689.60
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for J. HARVEY RODGERS E.S. - 1 Claim						
Location: THOMAS E. BOWE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00085K	THOMAS E. BOWE E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS E. BOWE E.S. - 1 Claim						
Totals for GLASSBORO BOARD OF EDUCATION - 3 Claims						
Member: GLEN RIDGE BOARD OF EDUCATION						
Location: GLENN RIDGE HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00355V	GLENN RIDGE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/20/2023	Closed	OVEREXERTION - PUSH/PULL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GLENN RIDGE HS - 1 Claim						
Totals for GLEN RIDGE BOARD OF EDUCATION - 1 Claim						
Member: HACKENSACK BOARD OF EDUCATION						
Location: FAIRMOUNT ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00020F	FAIRMOUNT ES	(10) WORKERS' COMP LOST TIME- IND	1/3/2023	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	7,732.52
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for FAIRMOUNT ES - 1 Claim						
Location: HACKENSACK EARLY CHILDHOOD DEVELOPMENT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00288W	HACKENSACK EARLY CHILDHOOD DEVELOPMENT	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC00392U	HACKENSACK EARLY CHILDHOOD DEVELOPMENT	(11) WORKERS' COMP MEDICAL ONLY	1/31/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HACKENSACK EARLY CHILDHOOD DEVELOPMENT - 2 Claims						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: HACKENSACK HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00301Y	HACKENSACK HS	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HACKENSACK HS - 1 Claim						
Location: HACKENSACK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00259W	HACKENSACK MS	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Open	SPECIAL ED ACTING OUT	1,343.72
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HACKENSACK MS - 1 Claim						
Totals for HACKENSACK BOARD OF EDUCATION - 5 Claims						
Member: HAMBURG BOROUGH BOARD OF EDUCATION						
Location: HAMBURG BOROUGH BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00069U	HAMBURG BOROUGH BOE	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMBURG BOROUGH BOE - 1 Claim						
Location: HAMBURG ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00237R	HAMBURG ES	(10) WORKERS' COMP LOST TIME- IND	1/19/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	3,976.60
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HAMBURG ES - 1 Claim						
Totals for HAMBURG BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: HAMILTON TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00153Y	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
Location: LALOR E.S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00264T	LALOR E.S.	(10) WORKERS' COMP LOST TIME- IND	1/20/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LALOR E.S. - 1 Claim						
Location: LANGTREE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00315Y	LANGTREE E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LANGTREE E.S. - 1 Claim						
Location: REYNOLDS M.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00005I	REYNOLDS M.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	1/3/2023	Closed	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for REYNOLDS M.S. - 1 Claim						
Location: YARDVILLE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00238U	YARDVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for YARDVILLE E.S. - 1 Claim						
Location: YARDVILLE HTS. E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00250W	YARDVILLE HTS. E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/13/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for YARDVILLE HTS. E.S. - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: HARRISON BOARD OF EDUCATION						
Location: HARRISON HS						
Coverage: (18) NO LOST TIME MC FEE						
23WC00319R	HARRISON HS	(18) NO LOST TIME MC FEE	1/23/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HARRISON HS - 1 Claim						
Location: Kennedy ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00272Y	Kennedy ES	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Open	SPECIAL ED ACTING OUT	515.00
23WC00326K	Kennedy ES	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Closed	OVEREXERTION - LIFT/LOWER	665.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for Kennedy ES - 2 Claims						
Location: WASHINGTON MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00324Y	WASHINGTON MS	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Open	OVEREXERTION - LIFT/LOWER	665.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON MS - 1 Claim						
Totals for HARRISON BOARD OF EDUCATION - 4 Claims						
Member: HAZLET TOWNSHIP BOARD OF EDUCATION						
Location: LILLIAN DRIVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00108K	LILLIAN DRIVE ES	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Open	STRUCK BY	3,016.16
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LILLIAN DRIVE ES - 1 Claim						
Totals for HAZLET TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HIGHLAND PARK BOARD OF EDUCATION						
Location: BARTLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00365U	BARTLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/30/2023	Open	SPECIAL ED ACTING OUT	633.52
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BARTLE SCHOOL - 1 Claim						
Totals for HIGHLAND PARK BOARD OF EDUCATION - 1 Claim						
Member: HIGHLANDS BOARD OF EDUCATION						
Location: HIGHLANDS ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00382W	HIGHLANDS ES	(11) WORKERS' COMP MEDICAL ONLY	1/31/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGHLANDS ES - 1 Claim						
Totals for HIGHLANDS BOARD OF EDUCATION - 1 Claim						
Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION						
Location: HILLSBOROUGH TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00076U	HILLSBOROUGH TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Open	SPECIAL ED ACTING OUT	1,129.45
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSBOROUGH TRANSPORTATION - 1 Claim						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION						
Location: ABRAM P. MORRIS ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00011B	ABRAM P. MORRIS ECC	(11) WORKERS' COMP MEDICAL ONLY	1/3/2023	Open	FALL SAME LEVEL - OTHER	753.92
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00118P	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	1/9/2023	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ABRAM P. MORRIS ECC - 2 Claims						
Location: ADMINISTRATION BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00239W	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	1/19/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
23WC00216W	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	1/18/2023	Open	INTERNAL/SUDDEN - EYES	449.45
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00141J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	1/6/2023	Closed	COVID-19	0.00

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC00065J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	1/5/2023	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for ADMINISTRATION BUILDING - 4 Claims						
Location: CALVIN COOLIDGE ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00043F	CALVIN COOLIDGE ES	(10) WORKERS' COMP LOST TIME- IND	1/5/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	6,366.99
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
23WC00359J	CALVIN COOLIDGE ES	(18) NO LOST TIME MC FEE	1/21/2023	Closed	COVID-19	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for CALVIN COOLIDGE ES - 2 Claims						
Location: GEORGE WASHINGTON ES						
Coverage: (18) NO LOST TIME MC FEE						
23WC00348U	GEORGE WASHINGTON ES	(18) NO LOST TIME MC FEE	1/27/2023	Open	STRUCK BY	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for GEORGE WASHINGTON ES - 1 Claim						
Location: HILLSIDE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00035B	HILLSIDE HS	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00314P	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/6/2023	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HILLSIDE HS - 2 Claims						
Location: HURDEN-LOOKER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00246Y	HURDEN-LOOKER ES	(11) WORKERS' COMP MEDICAL ONLY	1/11/2023	Open	SPECIAL ED ACTING OUT	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HURDEN-LOOKER ES - 1 Claim						
Location: WALTER O KRUMBIEGEL MS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00183I	WALTER O KRUMBIEGEL MS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/5/2023	Closed	COVID-19	0.00
23WC00357P	WALTER O KRUMBIEGEL MS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/13/2023	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for WALTER O KRUMBIEGEL MS - 2 Claims						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 14 Claims						
Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION						
Location: HOLMDEL BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4810	HOLMDEL BOE	ERRORS AND OMISSIONS	1/25/2023	Closed	NOT CLASSIFIED	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00036X	HOLMDEL BOE	GENERAL LIABILITY - RECORD ONLY	1/27/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for HOLMDEL BOE - 2 Claims						
Location: HOLMDEL H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04334Z	HOLMDEL H.S.	(10) WORKERS' COMP LOST TIME- IND	12/13/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	5,109.32
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00368K	HOLMDEL H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/30/2023	Open	STRUCK AGAINST	614.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00017X	HOLMDEL H.S.	GENERAL LIABILITY - RECORD ONLY	1/17/2023	Closed	FALL SAME LEVEL - OTHER	0.00
23GL00030X	HOLMDEL H.S.	GENERAL LIABILITY - RECORD ONLY	1/20/2023	Closed	STRUCK BY	0.00
23GL00029X	HOLMDEL H.S.	GENERAL LIABILITY - RECORD ONLY	1/20/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Totals for HOLMDEL H.S. - 5 Claims						
Location: INDIAN HILL E.S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00022X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	1/19/2023	Closed	FALL SAME LEVEL - OTHER	0.00
23GL00032X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	1/25/2023	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
23GL00014D	INDIAN HILL E.S.	GENERAL LIABILITY PREMISES MED PAYMENTS	1/6/2023	Reopened	STRUCK BY	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for INDIAN HILL E.S. - 3 Claims						
Location: VILLAGE E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00001X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	1/3/2023	Closed	STRUCK AGAINST	0.00
23GL00035X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	1/16/2023	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for VILLAGE E.S. - 2 Claims						
Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 12 Claims						
Member: HOPE COMMUNITY CHARTER SCHOOL						
Location: HOPE COMMUNITY CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00323B	HOPE COMMUNITY CHARTER	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Open	STRUCK BY	265.00
23WC00298K	HOPE COMMUNITY CHARTER	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Open	STRUCK BY	593.95
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HOPE COMMUNITY CHARTER - 2 Claims						
Totals for HOPE COMMUNITY CHARTER SCHOOL - 2 Claims						
Member: HOPEWELL TOWNSHIP BOARD OF EDUCATION						
Location: HOPEWELL CREST ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00220Y	HOPEWELL CREST ES	(11) WORKERS' COMP MEDICAL ONLY	1/19/2023	Open	STRUCK BY	338.27
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOPEWELL CREST ES - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HOPEWELL TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT						
Location: CENTRAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00028B	CENTRAL HS	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Closed	STRUCK BY	573.81
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL HS - 1 Claim						
Location: HOPEWELL VALLEY REG BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4818	HOPEWELL VALLEY REG BOE	ERRORS AND OMISSIONS	8/15/2022	Open	IEP	119.89
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HOPEWELL VALLEY REG BOE - 1 Claim						
Location: TOLL GATE GRAMMAR SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00213P	TOLL GATE GRAMMAR SCHOOL	(10) WORKERS' COMP LOST TIME- IND	1/17/2023	Open	SPECIAL ED ACTING OUT	775.89
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TOLL GATE GRAMMAR SCHOOL - 1 Claim						
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 3 Claims						
Member: HOWELL TOWNSHIP BOARD OF EDUCATION						
Location: HOWELL TOWNSHIP BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00114W	HOWELL TOWNSHIP BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Open	SPECIAL ED ACTING OUT	411.41
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY						
Location: TRANSPORTATION/BUS LOT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00470H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	12/20/2022	Open	INTERSECTION - HIT BY	0.00
22AL00471H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	11/22/2022	Closed	BACKING UP	1,000.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for TRANSPORTATION/BUS LOT - 2 Claims						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 2 Claims						
Member: HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE						
Location: HUNTERDON CENTRAL HS & FLEMINGTON RARITA						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00013H	HUNTERDON CENTRAL HS & FLEMINGTON RARITA	AUTO LIABILITY PROPERTY DAMAGE	1/18/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HUNTERDON CENTRAL HS & FLEMINGTON RARITA - 1 Claim						
Totals for HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE - 1 Claim						
Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: HUNTERDON COUNTY ED. SERVICES COMM						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00005L	HUNTERDON COUNTY ED. SERVICES COMM	AUTO PHYSICAL DAMAGE	1/3/2023	Closed		0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HUNTERDON COUNTY ED. SERVICES COMM - 1 Claim						
Location: HUNTERDON TRANSPORTATION DEPT						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00022H	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	1/20/2023	Closed	COLLISION - STATION OBJECT	8,450.75
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HUNTERDON TRANSPORTATION DEPT - 1 Claim						
Location: WEST AMWELL CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00451W	WEST AMWELL CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	1/31/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST AMWELL CAMPUS - 1 Claim						
Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 3 Claims						
Member: JAMESBURG BOARD OF EDUCATION						
Location: JOHN F. KENNEDY E.S.						
Coverage: (18) NO LOST TIME MC FEE						
23WC00332F	JOHN F. KENNEDY E.S.	(18) NO LOST TIME MC FEE	1/25/2023	Open	STRUCK AGAINST	2,287.40
Totals for (18) NO LOST TIME MC FEE - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for JOHN F. KENNEDY E.S. - 1 Claim						
Totals for JAMESBURG BOARD OF EDUCATION - 1 Claim						
Member: JERSEY CITY BOARD OF EDUCATION						
Location: CHAPLAIN CHARLES WATTERS PS #24						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00690H	CHAPLAIN CHARLES WATTERS PS #24	GENERAL LIABILITY BODILY INJURY	11/22/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for CHAPLAIN CHARLES WATTERS PS #24 - 1 Claim						
Location: JERSEY CITY PUBLIC SCHOOLS						
Coverage: AUTO LIABILITY BODILY INJURY						
22AL00465Q	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY BODILY INJURY	12/6/2022	Open	PEDESTRIAN - NON STUDENT	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Coverage: AUTO LIABILITY PIP						
22AL00477S	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY PIP	6/3/2022	Open	PEDESTRIAN - NON STUDENT	0.00
Totals for AUTO LIABILITY PIP - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4771	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	12/21/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00674S	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY PROPERTY DAMAGE	9/29/2022	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for JERSEY CITY PUBLIC SCHOOLS - 4 Claims						
Totals for JERSEY CITY BOARD OF EDUCATION - 5 Claims						
Member: JERSEY CITY GOLDEN DOOR CHARTER SCHOOL						
Location: JERSEY CITY GOLDEN DOOR CHARTER BOE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00588Z	JERSEY CITY GOLDEN DOOR CHARTER BOE	(10) WORKERS' COMP LOST TIME- IND	1/26/2023	Open	FALL SAME LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00026Y	JERSEY CITY GOLDEN DOOR CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JERSEY CITY GOLDEN DOOR CHARTER BOE - 2 Claims						
Totals for JERSEY CITY GOLDEN DOOR CHARTER SCHOOL - 2 Claims						
Member: KEANSBURG BOARD OF EDUCATION						
Location: JOSEPH R. BOLGER MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00162U	JOSEPH R. BOLGER MS	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOSEPH R. BOLGER MS - 1 Claim						
Totals for KEANSBURG BOARD OF EDUCATION - 1 Claim						
Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION						
Location: Kipp Hatch Middle Schools (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00212T	Kipp Hatch Middle Schools (leased)	(11) WORKERS' COMP MEDICAL ONLY	1/18/2023	Open	SPECIAL ED ACTING OUT	431.95
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Kipp Hatch Middle Schools (leased) - 1 Claim						
Location: Kipp High School (leased)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00223T	Kipp High School (leased)	(10) WORKERS' COMP LOST TIME- IND	1/19/2023	Open	SPECIAL ED ACTING OUT	1,899.61
23WC00100T	Kipp High School (leased)	(10) WORKERS' COMP LOST TIME- IND	1/9/2023	Open	SPECIAL ED ACTING OUT	1,902.09
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00095K	Kipp High School (leased)	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
23WC00105K	Kipp High School (leased)	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Open	STUDENT ALTERCATION - BREAKUP	431.95
23WC00235T	Kipp High School (leased)	(11) WORKERS' COMP MEDICAL ONLY	1/19/2023	Open	STUDENT ALTERCATION - BREAKUP	1,265.95
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (18) NO LOST TIME MC FEE						
23WC00373T	Kipp High School (leased)	(18) NO LOST TIME MC FEE	1/31/2023	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for Kipp High School (leased) - 6 Claims						
Location: Kipp Lanning Square Middle School (leased)						
Coverage: PROPERTY						
22PR00184D	Kipp Lanning Square Middle School (leased)	PROPERTY	12/15/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for Kipp Lanning Square Middle School (leased) - 1 Claim						
Totals for KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION - 8 Claims						
Member: LACEY TOWNSHIP BOARD OF EDUCATION						
Location: CEDAR CREEK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00139U	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CEDAR CREEK E.S. - 1 Claim						
Location: DEPT OF TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00024L	DEPT OF TRANSPORTATION	AUTO PHYSICAL DAMAGE	1/23/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: LACEY TWP H.S						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00172M	LACEY TWP H.S	(10) WORKERS' COMP LOST TIME- IND	1/13/2023	Open	SPECIAL ED ACTING OUT	5,696.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00171U	LACEY TWP H.S	(11) WORKERS' COMP MEDICAL ONLY	1/13/2023	Open	SPECIAL ED ACTING OUT	1,847.85
23WC00390K	LACEY TWP H.S	(11) WORKERS' COMP MEDICAL ONLY	1/26/2023	Closed	OVEREXERTION - HOLD/CARRY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LACEY TWP H.S - 3 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: LACEY TWP M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00376W	LACEY TWP M.S.	(11) WORKERS' COMP MEDICAL ONLY	1/31/2023	Open	SPECIAL ED ACTING OUT	472.62
23WC00166W	LACEY TWP M.S.	(11) WORKERS' COMP MEDICAL ONLY	1/13/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LACEY TWP M.S. - 2 Claims						
Location: LANOKA HARBOR E.S.						
Coverage: PROPERTY						
22PR00160S/04	LANOKA HARBOR E.S.	PROPERTY	12/25/2022	Open	ASBESTOS REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for LANOKA HARBOR E.S. - 1 Claim						
Location: MILL POND E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00350B	MILL POND E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/26/2023	Open	SPECIAL ED ACTING OUT	1,246.18
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILL POND E.S. - 1 Claim						
Totals for LACEY TOWNSHIP BOARD OF EDUCATION - 9 Claims						
Member: LAWNSIDE BOROUGH BOARD OF EDUCATION						
Location: LAWNSIDE BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4811	LAWNSIDE BOARD OF EDUCATION	ERRORS AND OMISSIONS	3/22/2022	Open	Amer Disabilities Act	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LAWNSIDE BOARD OF EDUCATION - 1 Claim						
Totals for LAWNSIDE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.						
Location: LEAP ACADEMY CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00370K	LEAP ACADEMY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LEAP ACADEMY CHARTER SCHOOL - 1 Claim						
Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: LINDEN BOARD OF EDUCATION						
Location: LINDEN BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4806	LINDEN BOARD OF EDUCATION	ERRORS AND OMISSIONS	1/27/2023	Open	Civil Rights	0.00
QN-4808	LINDEN BOARD OF EDUCATION	ERRORS AND OMISSIONS	1/20/2023	Closed	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for LINDEN BOARD OF EDUCATION - 2 Claims						
Location: LINDEN HIGH SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00209V	LINDEN HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	1/18/2023	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	9,990.19
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00179W	LINDEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	812.90
23WC00077Y	LINDEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/6/2023	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	503.87
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00026Q	LINDEN HIGH SCHOOL	GENERAL LIABILITY BODILY INJURY	1/20/2023	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for LINDEN HIGH SCHOOL - 4 Claims						
Location: MCMANUS MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00318U	MCMANUS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Open	STRUCK BY	633.87
23WC00193K	MCMANUS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/17/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MCMANUS MIDDLE SCHOOL - 2 Claims						
Location: SCHOOL #2						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00261B	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	1/23/2023	Closed	STRUCK BY	605.33
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SCHOOL #2 - 1 Claim						
Location: SCHOOL #5						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00024U	SCHOOL #5	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Open	FALL SAME LEVEL - ???	1,465.30
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #5 - 1 Claim						
Location: SOEHL MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00336K	SOEHL MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/26/2023	Closed	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 - 11 Claims						
Member: LITTLE FALLS TOWNSHIP BOARD OF EDUCATION						
Location: SCHOOL #2						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00115B	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Closed	SPECIAL ED ACTING OUT	626.56
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #2 - 1 Claim						
Totals for LITTLE FALLS TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION						
Location: COLLINS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00338K	COLLINS ES	(11) WORKERS' COMP MEDICAL ONLY	1/27/2023	Closed	FALL SAME LEVEL - ICE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLLINS ES - 1 Claim						
Location: HARRISON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00364B	HARRISON ES	(11) WORKERS' COMP MEDICAL ONLY	1/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	371.93
23WC00574B	HARRISON ES	(11) WORKERS' COMP MEDICAL ONLY	1/31/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HARRISON ES - 2 Claims						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: LIVINGSTON HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00335R	LIVINGSTON HS	(10) WORKERS' COMP LOST TIME- IND	1/26/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	4,305.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00079F	LIVINGSTON HS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/4/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LIVINGSTON HS - 2 Claims						
Location: LIVINGSTON TRANSPORTATION						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00009Q	LIVINGSTON TRANSPORTATION	AUTO LIABILITY BODILY INJURY	1/17/2023	Open	PEDESTRIAN - STUDENT NO LOAD ZONE	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00010H	LIVINGSTON TRANSPORTATION	AUTO PHYSICAL DAMAGE	1/17/2023	Open	NON COLLISION - THEFT	1,372.59
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for LIVINGSTON TRANSPORTATION - 2 Claims						
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: LODI BOARD OF EDUCATION						
Location: LODI BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00015X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	1/12/2023	Closed	ATHLETIC PARTICIPATION	0.00
23GL00016X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	1/13/2023	Closed	STRUCK BY	0.00
23GL00013X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	1/11/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Totals for LODI BOE - 3 Claims						
Location: LODI H.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00004X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	1/5/2023	Closed	FALL SAME LEVEL - OTHER	0.00

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23GL00002X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	1/3/2023	Closed	OVEREXERTION OTHER	0.00

Totals for **GENERAL LIABILITY - RECORD ONLY** - 2 Claims
 Totals for **LODI H.S.** - 2 Claims
 Totals for **LODI BOARD OF EDUCATION** - 5 Claims

Member: LONG BRANCH BOARD OF EDUCATION

Location: ADMINISTRATION BLDG

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC00351B	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	1/27/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim
 Totals for **ADMINISTRATION BLDG** - 1 Claim

Location: GREGORY SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC00228K	GREGORY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/19/2023	Open	OVEREXERTION - OTHER	3,310.85
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim
 Totals for **GREGORY SCHOOL** - 1 Claim

Location: HIGH SCHOOL

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

23WC00275Z	HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	1/24/2023	Open	FALL SAME LEVEL - ICE	1,708.37
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Totals for **(10) WORKERS' COMP LOST TIME- IND** - 1 Claim
 Totals for **HIGH SCHOOL** - 1 Claim

Location: MORRIS AVENUE SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC00363K	MORRIS AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/30/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim
 Totals for **MORRIS AVENUE SCHOOL** - 1 Claim

Totals for **LONG BRANCH BOARD OF EDUCATION** - 4 Claims

Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION

Location: DEPT OF TRANSPORTATION

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00018X	DEPT OF TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	1/19/2023	Closed	COLLISION - MOVING	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: MANCHESTER TWP H S						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00042F	MANCHESTER TWP H S	(10) WORKERS' COMP LOST TIME- IND	1/5/2023	Open	FALL SAME LEVEL - OTHER	9,654.97
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MANCHESTER TWP H S - 1 Claim						
Location: WHITING ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00256B	WHITING ES	(11) WORKERS' COMP MEDICAL ONLY	1/23/2023	Open	SPECIAL ED ACTING OUT	284.90
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WHITING ES - 1 Claim						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN)						
Location: MANSFIELD TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4770	MANSFIELD TWP BOE	ERRORS AND OMISSIONS	10/18/2022	Open	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MANSFIELD TWP BOE - 1 Claim						
Totals for MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN) - 1 Claim						
Member: MANTUA TOWNSHIP BOARD OF EDUCATION						
Location: CENTRE CITY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00021W	CENTRE CITY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRE CITY SCHOOL - 1 Claim						
Totals for MANTUA TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: MARION P. THOMAS CHARTER SCHOOL						
Location: MARION P THOMAS CHARTER SCHOOL						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00287U	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
23WC00292B	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MARION P THOMAS CHARTER SCHOOL - 2 Claims						
Totals for MARION P. THOMAS CHARTER SCHOOL - 2 Claims						
Member: MARLBORO TOWNSHIP BOARD OF EDUCATION						
Location: ASHER HOLMES E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00173Y	ASHER HOLMES E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	415.86
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ASHER HOLMES E.S. - 1 Claim						
Location: FRANK J. DUGAN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00375U	FRANK J. DUGAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/31/2023	Open	SPECIAL ED ACTING OUT	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANK J. DUGAN E.S. - 1 Claim						
Location: ROBERTSVILLE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00217Y	ROBERTSVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/18/2023	Open	SPECIAL ED ACTING OUT	1,237.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBERTSVILLE E.S. - 1 Claim						
Totals for MARLBORO TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION						
Location: LLOYD ROAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00329W	LLOYD ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	1/19/2023	Open	OVEREXERTION - OTHER	835.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LLOYD ROAD ES - 1 Claim						
Location: STRATHMORE ES						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00084T	STRATHMORE ES	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Open	ATHLETICS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STRATHMORE ES - 1 Claim						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
21AL00375S	TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	11/15/2021	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: MILLTOWN BOARD OF EDUCATION						
Location: PARKVIEW ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04343B	PARKVIEW ES	(11) WORKERS' COMP MEDICAL ONLY	12/20/2022	Closed	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PARKVIEW ES - 1 Claim						
Totals for MILLTOWN BOARD OF EDUCATION - 1 Claim						
Member: MILLVILLE BOARD OF EDUCATION						
Location: CHILD FAMILY CENTER						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04337C	CHILD FAMILY CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	12/14/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CHILD FAMILY CENTER - 1 Claim						
Location: HOLLY HEIGHTS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00015U	HOLLY HEIGHTS ES	(11) WORKERS' COMP MEDICAL ONLY	1/3/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	577.15
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOLLY HEIGHTS ES - 1 Claim						
Totals for MILLVILLE BOARD OF EDUCATION - 2 Claims						
Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: MARINE ACADEMY OF SCIENCE & TECH						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00038L	MARINE ACADEMY OF SCIENCE & TECH	GENERAL LIABILITY PROPERTY DAMAGE	1/27/2023	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for MARINE ACADEMY OF SCIENCE & TECH - 1 Claim						
Location: MONMOUTH COUNTY VOCATIONAL						
Coverage: ERRORS AND OMISSIONS						
QN-4780	MONMOUTH COUNTY VOCATIONAL	ERRORS AND OMISSIONS	1/3/2023	Open	SEXUAL HARASSMENT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00673X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	10/28/2022	Closed	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00680D	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY BODILY INJURY	12/28/2022	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00009Q	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY PROPERTY DAMAGE	1/3/2023	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL - 4 Claims						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 5 Claims						
Member: MONMOUTH REGIONAL HIGH SCHOOL DISTRICT						
Location: MONMOUTH REGIONAL H.S.						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00006H	MONMOUTH REGIONAL H.S.	AUTO PHYSICAL DAMAGE	1/12/2023	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for MONMOUTH REGIONAL H.S. - 1 Claim						
Totals for MONMOUTH REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)						
Location: MONROE TWP HS						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00204A	MONROE TWP HS	(14) WORKERS' COMP NO MANAGED CARE - MO	1/9/2023	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MONROE TWP HS - 1 Claim						
Location: MONROE TWP. BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4799	MONROE TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	11/15/2022	Closed	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONROE TWP. BOARD OF EDUCATION - 1 Claim						
Location: WOODLAND ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00038U	WOODLAND ES	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODLAND ES - 1 Claim						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 3 Claims						
Member: MONTCLAIR BOARD OF EDUCATION						
Location: MONTCLAIR HS						
Coverage: PROPERTY						
22PR00180H	MONTCLAIR HS	PROPERTY	12/24/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for MONTCLAIR HS - 1 Claim						
Totals for MONTCLAIR BOARD OF EDUCATION - 1 Claim						
Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION						
Location: MONTGOMERY TWP. BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4787	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	1/12/2023	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONTGOMERY TWP. BOARD OF EDUCATION - 1 Claim						
Location: ORCHARD HILL ES						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00119Y	ORCHARD HILL ES	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00205U	ORCHARD HILL ES	(11) WORKERS' COMP MEDICAL ONLY	1/18/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ORCHARD HILL ES - 2 Claims						
Location: VILLAGE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00189K	VILLAGE ES	(11) WORKERS' COMP MEDICAL ONLY	1/17/2023	Open	SPECIAL ED ACTING OUT	637.74
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VILLAGE ES - 1 Claim						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: MORRIS HILLS REGIONAL SCHOOL DISTRICT						
Location: MORRIS HILLS/KNOLLS REG BRD OF ED.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00072Z	MORRIS HILLS/KNOLLS REG BRD OF ED.	(10) WORKERS' COMP LOST TIME- IND	1/6/2023	Open	FALL SAME LEVEL - OTHER	2,340.06
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MORRIS HILLS/KNOLLS REG BRD OF ED. - 1 Claim						
Totals for MORRIS HILLS REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: MORRIS PLAINS SCHOOL DISTRICT						
Location: MORRIS PLAINS SCHOOL DIST						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00267A	MORRIS PLAINS SCHOOL DIST	(10) WORKERS' COMP LOST TIME- IND	1/23/2023	Open	FALL SAME LEVEL - ???	8,148.47
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MORRIS PLAINS SCHOOL DIST - 1 Claim						
Totals for MORRIS PLAINS SCHOOL DISTRICT - 1 Claim						
Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION						
Location: HILLCREST ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00160K	HILLCREST ES	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Closed	FALL SAME LEVEL - OTHER	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLCREST ES - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: MORRISTOWN H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00222W	MORRISTOWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRISTOWN H.S. - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: (18) NO LOST TIME MC FEE						
23WC00358T	TRANSPORTATION DEPT	(18) NO LOST TIME MC FEE	1/25/2023	Closed	OCCUPATIONAL ILLNESS - ALL OTHER	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 3 Claims						
Member: MORRIS-UNION JOINTURE COMMISSION						
Location: DEVEL LC - HAMILTON SCH						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00226V	DEVEL LC - HAMILTON SCH	(10) WORKERS' COMP LOST TIME- IND	1/19/2023	Open	SPECIAL ED ACTING OUT	8,783.30
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00027U	DEVEL LC - HAMILTON SCH	(11) WORKERS' COMP MEDICAL ONLY	1/3/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEVEL LC - HAMILTON SCH - 2 Claims						
Location: DEVEL LC - NEW PROVIDENCE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00135V	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	1/11/2023	Closed	SPECIAL ED ACTING OUT	1,949.06
23WC00150U	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC00196C	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	1/11/2023	Open	SPECIAL ED ACTING OUT	535.67
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for DEVEL LC - NEW PROVIDENCE - 3 Claims						
Location: WARREN DEVELOP. LEARNING CTR.						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00187V	WARREN DEVELOP. LEARNING CTR.	(10) WORKERS' COMP LOST TIME- IND	1/17/2023	Open	FALL SAME LEVEL - OTHER	5,280.40
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00224K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	1/19/2023	Closed	SPECIAL ED ACTING OUT	450.00
23WC00140K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	1/11/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC00192Y	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	1/17/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for WARREN DEVELOP. LEARNING CTR. - 4 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 9 Claims						
Member: MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION						
Location: Mount Olive School Dist						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00093B	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Closed	STRUCK AGAINST	265.00
23WC00136Y	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	1/11/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00186K	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	1/17/2023	Closed	STRUCK BY	265.00
23WC00215U	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	1/18/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00182F	Mount Olive School Dist	(14) WORKERS' COMP NO MANAGED CARE - MO	1/17/2023	Closed	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for Mount Olive School Dist - 5 Claims						
Totals for MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: NEPTUNE CITY BOARD OF EDUCATION						
Location: NEPTUNE CITY						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00688L	NEPTUNE CITY	GENERAL LIABILITY PREMISES MED PAYMENTS	10/26/2022	Open	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for NEPTUNE CITY - 1 Claim						
Totals for NEPTUNE CITY BOARD OF EDUCATION - 1 Claim						
Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Location: GREEN GROVE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00277Y	GREEN GROVE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Open	SPECIAL ED ACTING OUT	503.28
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GREEN GROVE SCHOOL - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: NEW HORIZONS COMMUNITY CHARTER SCHOOL						
Location: NEW HORIZON COMM CHARTER SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00165V	NEW HORIZON COMM CHARTER SCHOOL	(10) WORKERS' COMP LOST TIME- IND	1/12/2023	Open	STRUCK BY	5,236.10
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for NEW HORIZON COMM CHARTER SCHOOL - 1 Claim						
Totals for NEW HORIZONS COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: NORTH BERGEN BOARD OF EDUCATION						
Location: LINCOLN SCHOOL						
Coverage: (18) NO LOST TIME MC FEE						
23WC00159B	LINCOLN SCHOOL	(18) NO LOST TIME MC FEE	1/12/2023	Open	FALL SAME LEVEL - OTHER	1,212.69
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for LINCOLN SCHOOL - 1 Claim						
Location: NORTH BERGEN HIGH SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00330B	NORTH BERGEN HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	1/24/2023	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	1,727.07

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC00269M	NORTH BERGEN HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	1/20/2023	Open	ATHLETICS	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00106K	NORTH BERGEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH BERGEN HIGH SCHOOL - 3 Claims						
Location: ROBERT FULTON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00254K	ROBERT FULTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBERT FULTON SCHOOL - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 5 Claims						
Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION						
Location: NORTH HUNTERDON/VOORHEES BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4790	NORTH HUNTERDON/VOORHEES BOE	ERRORS AND OMISSIONS	1/5/2023	Open	DUE PROCESS	0.00
QN-4814	NORTH HUNTERDON/VOORHEES BOE	ERRORS AND OMISSIONS	1/1/1994	Open	NON-MONETARY DEFENSE	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for NORTH HUNTERDON/VOORHEES BOE - 2 Claims						
Totals for NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION - 2 Claims						
Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK						
Location: NORTH STAR ACADEMY BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4805	NORTH STAR ACADEMY BOE	ERRORS AND OMISSIONS	12/27/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for NORTH STAR ACADEMY BOE - 1 Claim						
Location: VAILSBURG MIDDLE						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00155G	VAILSBURG MIDDLE	(14) WORKERS' COMP NO MANAGED CARE - MO	1/12/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for VAILSBURG MIDDLE - 1 Claim						
Totals for NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK - 2 Claims						
Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION						
Location: NORTHERN VALLEY OLD TAPPAN HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00092B	NORTHERN VALLEY OLD TAPPAN HS	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00681L	NORTHERN VALLEY OLD TAPPAN HS	GENERAL LIABILITY BODILY INJURY	12/16/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for NORTHERN VALLEY OLD TAPPAN HS - 2 Claims						
Location: NORTHERN VALLEY REG BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4789	NORTHERN VALLEY REG BOE	ERRORS AND OMISSIONS	1/5/2023	Closed	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00689S	NORTHERN VALLEY REG BOE	GENERAL LIABILITY PROPERTY DAMAGE	12/12/2022	Open	18A ETHICS	0.00
22GL00689S/01	NORTHERN VALLEY REG BOE	GENERAL LIABILITY PROPERTY DAMAGE	12/12/2022	Open	18A ETHICS	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for NORTHERN VALLEY REG BOE - 3 Claims						
Location: VALLEY PROGRAM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00090W	VALLEY PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00176W	VALLEY PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Open	SPECIAL ED ACTING OUT	977.86
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for VALLEY PROGRAM - 2 Claims						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 7 Claims						
Member: NOT OUR INSURED (00-000)						
Location: NOT OUR INSURED						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
23WC00096R	NOT OUR INSURED	(15) WORKERS' COMP NO MANAGED CARE- IND	1/6/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for NOT OUR INSURED - 1 Claim						
Totals for NOT OUR INSURED (00-000) - 1 Claim						
Member: OCEAN CITY BOARD OF EDUCATION						
Location: INTERMEDIATE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00122F	INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for INTERMEDIATE SCHOOL - 1 Claim						
Location: OCEAN CITY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04346U	OCEAN CITY	(11) WORKERS' COMP MEDICAL ONLY	12/23/2022	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN CITY - 1 Claim						
Location: PRIMARY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00132K	PRIMARY ES	(11) WORKERS' COMP MEDICAL ONLY	1/11/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PRIMARY ES - 1 Claim						
Totals for OCEAN CITY BOARD OF EDUCATION - 3 Claims						
Member: OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: TOMS RIVER CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00017B	TOMS RIVER CENTER	(11) WORKERS' COMP MEDICAL ONLY	1/3/2023	Closed	ATHLETICS	509.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TOMS RIVER CENTER - 1 Claim						
Totals for OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)						
Location: ALPHA SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00320U	ALPHA SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Open	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALPHA SCHOOL - 1 Claim						
Location: OCEAN TWP E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00207T	OCEAN TWP E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/17/2023	Open	SPECIAL ED ACTING OUT	632.20
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN TWP E.S. - 1 Claim						
Location: OCEAN TWP H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00110Y	OCEAN TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/6/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	441.55
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN TWP H.S. - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 3 Claims						
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN)						
Location: OCEAN TWP. BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00002L	OCEAN TWP. BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	1/4/2023	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for OCEAN TWP. BOARD OF EDUCATION - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN) - 1 Claim						
Member: OCEANPORT BOARD OF EDUCATION						
Location: WOLF HILL ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04341T	WOLF HILL ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/21/2022	Closed	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WOLF HILL ES - 1 Claim						
Totals for OCEANPORT BOARD OF EDUCATION - 1 Claim						
Member: OLD BRIDGE BOARD OF EDUCATION						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: JOHN GLENN PRESCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00356U	JOHN GLENN PRESCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN GLENN PRESCHOOL - 1 Claim						
Location: JONAS SALK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00289Y	JONAS SALK MS	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JONAS SALK MS - 1 Claim						
Location: MEMORIAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00367Y	MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	1/27/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL ES - 1 Claim						
Location: OLD BRIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00241B	OLD BRIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OLD BRIDGE HS - 1 Claim						
Location: SOUTHWOOD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00170K	SOUTHWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Open	SPECIAL ED ACTING OUT	647.32
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTHWOOD ES - 1 Claim						
Totals for OLD BRIDGE BOARD OF EDUCATION - 5 Claims						
Member: ORANGE (CITY OF) BOARD OF EDUCATION						
Location: ORANGE HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00091Y	ORANGE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ORANGE HIGH SCHOOL - 1 Claim						
Location: PARK AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00349K	PARK AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/26/2023	Open	FALL SAME LEVEL - OTHER	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PARK AVENUE SCHOOL - 1 Claim						
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 2 Claims						
Member: PASSAIC ARTS & SCIENCES CHARTER SCHOOL						
Location: PASSAIC ARTS & SCIENCES CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00127W	PASSAIC ARTS & SCIENCES CHARTER	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
23WC00214G	PASSAIC ARTS & SCIENCES CHARTER	(18) NO LOST TIME MC FEE	1/18/2023	Open	STRUCK BY	1,790.53
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER - 2 Claims						
Totals for PASSAIC ARTS & SCIENCES CHARTER SCHOOL - 2 Claims						
Member: PASSAIC COUNTY TECHNICAL INSTITUTE						
Location: PASSAIC COUNTY TECH. INSTITUTE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00147G	PASSAIC COUNTY TECH. INSTITUTE	(10) WORKERS' COMP LOST TIME- IND	1/12/2023	Open	STRUCK BY	1,300.00
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						
Member: PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY						
Location: PATERSON CHARTER SCHOOL OF SCI & TECH						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00129C	PATERSON CHARTER SCHOOL OF SCI & TECH	(14) WORKERS' COMP NO MANAGED CARE - MO	1/4/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for PATERSON CHARTER SCHOOL OF SCI & TECH - 1 Claim						
Totals for PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY - 1 Claim						
Member: PATERSON PUBLIC SCHOOL DISTRICT						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PATERSON BOARD OF EDUCATION						
Coverage: AUTO LIABILITY BODILY INJURY						
22AL00481Q	PATERSON BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	10/28/2022	Open	PASSANGER INJURY ON BUS	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
20GL00341Q	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	3/16/2020	Closed	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: PROPERTY						
23PR00013H/01	PATERSON BOARD OF EDUCATION	PROPERTY	1/27/2023	Open	FIRE - ELECTRICAL	0.00
Totals for PROPERTY - 1 Claim						
Totals for PATERSON BOARD OF EDUCATION - 3 Claims						
Location: School No. 14						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00014H	School No. 14	AUTO PHYSICAL DAMAGE	1/20/2023	Closed	NON COLLISION - THEFT	613.03
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for School No. 14 - 1 Claim						
Location: School No. 7						
Coverage: PROPERTY						
23PR00013H	School No. 7	PROPERTY	1/27/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for School No. 7 - 1 Claim						
Totals for PATERSON PUBLIC SCHOOL DISTRICT - 5 Claims						
Member: PERTH AMBOY BOARD OF EDUCATION						
Location: CERES ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00229B	CERES ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/18/2023	Closed	FALL SAME LEVEL - OTHER	265.00
23WC00389Y	CERES ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/31/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CERES ELEMENTARY SCHOOL - 2 Claims						
Location: EDWARD J. PATTEN ES						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00185U	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	717.16
23WC00089B	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for EDWARD J. PATTEN ES - 2 Claims						
Location: HERBERT N RICHARDSON ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00384R	HERBERT N RICHARDSON ES	(10) WORKERS' COMP LOST TIME- IND	1/30/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	3,220.42
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HERBERT N RICHARDSON ES - 1 Claim						
Location: IGNACIO CRUZ EARLY CHILDHOOD LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00146K	IGNACIO CRUZ EARLY CHILDHOOD LEARNING	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC00137W	IGNACIO CRUZ EARLY CHILDHOOD LEARNING	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Open	SPECIAL ED ACTING OUT	439.82
23WC00230K	IGNACIO CRUZ EARLY CHILDHOOD LEARNING	(11) WORKERS' COMP MEDICAL ONLY	1/19/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for IGNACIO CRUZ EARLY CHILDHOOD LEARNING - 3 Claims						
Location: JAMES J. FLYNN E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00379C	JAMES J. FLYNN E.S.	(10) WORKERS' COMP LOST TIME- IND	1/30/2023	Open	FALL SAME LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for JAMES J. FLYNN E.S. - 1 Claim						
Location: MCGINNIS M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00306Y	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCGINNIS M.S. - 1 Claim						
Location: NUMBER 7 ECC						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00274B	NUMBER 7 ECC	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Open	OVEREXERTION - OTHER	701.08
23WC00253C	NUMBER 7 ECC	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Open	STRUCK BY	864.61
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for NUMBER 7 ECC - 2 Claims						
Location: PERTH AMBOY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00352Y	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/26/2023	Open	STRUCK BY	4,697.99
23WC00036A	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Open	SPECIAL ED ACTING OUT	505.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PERTH AMBOY H.S. - 2 Claims						
Location: ROBERT N. WILENTZ ES.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00291C	ROBERT N. WILENTZ ES.	(10) WORKERS' COMP LOST TIME- IND	1/24/2023	Open	SPECIAL ED ACTING OUT	4,906.08
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ROBERT N. WILENTZ ES. - 1 Claim						
Location: SAMUEL E. SHULL M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00149Z	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Closed	STRUCK BY	265.00
23WC00175K	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Closed	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SAMUEL E. SHULL M.S. - 2 Claims						
Location: TRANSPORTATION DEPT						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00450H/01	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	12/15/2022	Closed	COLLISION - MOVING	1,786.12
22AL00428L/01	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	11/30/2022	Open	COLLISION - MOVING	288.30
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for TRANSPORTATION DEPT - 2 Claims						
Totals for PERTH AMBOY BOARD OF EDUCATION - 19 Claims						
Member: PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON						
Location: PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00194V	PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON	(10) WORKERS' COMP LOST TIME- IND	1/10/2023	Open	OVEREXERTION - OTHER	9,955.09
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON - 1 Claim						
Totals for PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON - 1 Claim						
Member: PINELANDS REGIONAL SCHOOL DISTRICT						
Location: PINELANDS BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00676Q	PINELANDS BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	11/22/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: PROPERTY						
23PR00014S	PINELANDS BOARD OF EDUCATION	PROPERTY	1/31/2023	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for PINELANDS BOARD OF EDUCATION - 2 Claims						
Totals for PINELANDS REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION						
Location: CHILDREN'S CORNER BY THE POND (OUR LADY OF FATIMA)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00297B	CHILDREN'S CORNER BY THE POND (OUR LADY OF FATIMA)	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHILDREN'S CORNER BY THE POND (OUR LADY OF FATIMA) - 1 Claim						
Location: CHILDRENS CORNER BY THE RIVER (ST. FRANCIS CABRINI)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00191U	CHILDRENS CORNER BY THE RIVER (ST. FRANCIS CABRINI)	(11) WORKERS' COMP MEDICAL ONLY	1/17/2023	Closed	SPECIAL ED ACTING OUT	269.95
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHILDRENS CORNER BY THE RIVER (ST. FRANCIS CABRINI) - 1 Claim						
Location: KNOLLWOOD E.S.						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00032K	KNOLLWOOD E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Open	SPECIAL ED ACTING OUT	511.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KNOLLWOOD E.S. - 1 Claim						
Location: MARTIN LUTHER KING INTERMEDIATE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00045Z	MARTIN LUTHER KING INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Closed	STRUCK BY	587.46
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING INTERMEDIATE - 1 Claim						
Location: PISCATAWAY H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00369G	PISCATAWAY H.S.	(10) WORKERS' COMP LOST TIME- IND	1/27/2023	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	4,100.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00281Y	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Open	ATHLETICS	265.00
23WC00052B	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Closed	INTERNAL/SUDDEN - EYES	265.00
23WC00008U	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/3/2023	Closed	STRUCK BY	784.33
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for PISCATAWAY H.S. - 4 Claims						
Location: PISCATAWAY TWP BOE						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00683S	PISCATAWAY TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	6/1/2022	Closed		0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PISCATAWAY TWP BOE - 1 Claim						
Location: THEODORE SCHOR M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00236W	THEODORE SCHOR M.S.	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Open	SPECIAL ED ACTING OUT	1,386.11
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THEODORE SCHOR M.S. - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 10 Claims						
Member: PLEASANTVILLE PUBLIC SCHOOLS						
Location: ADMINISTRATION BUILDING						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04342A	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/11/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: DEPT OF TRANSPORTATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00321F	DEPT OF TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	1/26/2023	Open	FALL SAME LEVEL - OTHER	3,058.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00003H/01	DEPT OF TRANSPORTATION	AUTO PHYSICAL DAMAGE	1/9/2023	Open	COLLISION - MOVING	564.75
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 2 Claims						
Location: HIGH SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00232V	HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	1/11/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	1,440.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HIGH SCHOOL - 1 Claim						
Location: PLEASANTVILLE BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00003H	PLEASANTVILLE BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	1/9/2023	Open	INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00021D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/6/2023	Closed	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 2 Claims						
Location: PLEASANTVILLE MS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00130G	PLEASANTVILLE MS	(10) WORKERS' COMP LOST TIME- IND	1/10/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00081W	PLEASANTVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Open	ASSAULT/BATTERY - BY A NON STUDENT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
23WC00313F	PLEASANTVILLE MS	(18) NO LOST TIME MC FEE	1/25/2023	Open	STUDENT ALTERCATION - BREAKUP	6,859.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for PLEASANTVILLE MS - 3 Claims						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 9 Claims						
Member: PRINCETON PUBLIC SCHOOLS						
Location: PRINCETON BOE						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00682H	PRINCETON BOE	GENERAL LIABILITY PROPERTY DAMAGE	12/23/2022	Closed	DAMAGE/STOLEN PERSON PROP	500.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PRINCETON BOE - 1 Claim						
Location: PRINCETON HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00016V	PRINCETON HS	(10) WORKERS' COMP LOST TIME- IND	1/3/2023	Open	SPECIAL ED ACTING OUT	6,218.08
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for PRINCETON HS - 1 Claim						
Location: RIVERSIDE ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04357C	RIVERSIDE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/22/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for RIVERSIDE ES - 1 Claim						
Totals for PRINCETON PUBLIC SCHOOLS - 3 Claims						
Member: RAHWAY BOARD OF EDUCATION						
Location: FRANKLIN SCHOOL						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00300B	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Closed	STRUCK AGAINST	265.00
23WC00087B	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/6/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for FRANKLIN SCHOOL - 2 Claims						
Location: GROVER CLEVELAND SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00070V	GROVER CLEVELAND SCHOOL	(10) WORKERS' COMP LOST TIME- IND	1/6/2023	Open	SPECIAL ED ACTING OUT	2,203.43
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for GROVER CLEVELAND SCHOOL - 1 Claim						
Location: RAHWAY BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00473S	RAHWAY BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	7/8/2022	Closed	NON INTERSECTION - HIT BY	500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 1 Claim						
Location: RAHWAY HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00302K	RAHWAY HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00143C	RAHWAY HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	1/12/2023	Closed	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
21WC03231V	RAHWAY HIGH SCHOOL	(15) WORKERS' COMP NO MANAGED CARE- IND	12/1/2021	Open	OCCUPATIONAL ILLNESS - ALL OTHER	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for RAHWAY HIGH SCHOOL - 3 Claims						
Location: ROOSEVELT SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00102B	ROOSEVELT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	614.29
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ROOSEVELT SCHOOL - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 8 Claims						
Member: RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT						
Location: RANCOCAS VALLEY REG. HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00012T	RANCOCAS VALLEY REG. HS	(11) WORKERS' COMP MEDICAL ONLY	1/3/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANCOCAS VALLEY REG. HS - 1 Claim						
Totals for RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION						
Location: CENTER GROVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00030Y	CENTER GROVE ES	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTER GROVE ES - 1 Claim						
Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: RED BANK BOROUGH BOARD OF EDUCATION						
Location: RED BANK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00064Y	RED BANK MS	(11) WORKERS' COMP MEDICAL ONLY	1/3/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	509.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RED BANK MS - 1 Claim						
Location: RED BANK PRIMARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00001W	RED BANK PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/2/2023	Closed	SPECIAL ED ACTING OUT	1,363.70
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RED BANK PRIMARY SCHOOL - 1 Claim						
Totals for RED BANK BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: RIDGEFIELD PARK BOARD OF EDUCATION						
Location: LINCOLN ES						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00075K	LINCOLN ES	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
22PR00179S	LINCOLN ES	PROPERTY	12/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for LINCOLN ES - 2 Claims						
Location: RIDGEFIELD PARK BOARD OF EDUCATION						
Coverage: PROPERTY						
22PR00179S/01	RIDGEFIELD PARK BOARD OF EDUCATION	PROPERTY	12/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 1 Claim						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 3 Claims						
Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION						
Location: BUS GARAGE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04359W	BUS GARAGE	(11) WORKERS' COMP MEDICAL ONLY	12/16/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BUS GARAGE - 1 Claim						
Location: COPELAND MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04345Y	COPELAND MS	(11) WORKERS' COMP MEDICAL ONLY	11/15/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COPELAND MS - 1 Claim						
Location: STONY BROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00049Y	STONY BROOK ES	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STONY BROOK ES - 1 Claim						
Totals for ROCKAWAY TOWNSHIP BOARD OF EDUCATION - 3 Claims						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ROSELAND BOARD OF EDUCATION						
Location: LESTER NOECKER SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00018X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	1/11/2023	Closed	FALL SAME LEVEL - OTHER	0.00
23GL00020X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	1/19/2023	Closed	OVEREXERTION OTHER	0.00
23GL00039X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	1/25/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Totals for LESTER NOECKER SCHOOL - 3 Claims						
Location: ROSELAND BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00006X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	1/5/2023	Closed	STRUCK AGAINST	0.00
23GL00007X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	1/5/2023	Closed	STRUCK AGAINST	0.00
23GL00008X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	1/5/2023	Closed	STRUCK AGAINST	0.00
23GL00011X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	1/10/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 4 Claims						
Totals for ROSELAND BOARD OF EDUCATION - 4 Claims						
Totals for ROSELAND BOARD OF EDUCATION - 7 Claims						
Member: ROSELLE BOROUGH BOARD OF EDUCATION						
Location: HARRISON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00448B	HARRISON E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
23PR00005Q	HARRISON E.S.	PROPERTY	1/12/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	1,520.00
Totals for PROPERTY - 1 Claim						
Totals for HARRISON E.S. - 2 Claims						
Location: ROSELLE BORO BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4783	ROSELLE BORO BOE	ERRORS AND OMISSIONS	12/11/2016	Closed	SEXUAL ASSAULT	0.00

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
QN-4794	ROSELLE BORO BOE	ERRORS AND OMISSIONS	5/23/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
16GL02054D	ROSELLE BORO BOE	GENERAL LIABILITY BODILY INJURY	9/1/2016	Closed	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ROSELLE BORO BOE - 3 Claims						
Totals for ROSELLE BOROUGH BOARD OF EDUCATION - 5 Claims						
Member: ROSELLE PARK BOARD OF EDUCATION						
Location: ERNEST J FINIZIO - ALDENE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00037K	ERNEST J FINIZIO - ALDENE E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/3/2023	Closed	SPECIAL ED ACTING OUT	1,448.65
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ERNEST J FINIZIO - ALDENE E.S. - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 1 Claim						
Member: SALEM CITY BOARD OF EDUCATION						
Location: SALEM M S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00164T	SALEM M S	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SALEM M S - 1 Claim						
Totals for SALEM CITY BOARD OF EDUCATION - 1 Claim						
Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION						
Location: TERRILL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00339U	TERRILL MS	(11) WORKERS' COMP MEDICAL ONLY	1/27/2023	Open	STRUCK AGAINST	265.00
23WC00362U	TERRILL MS	(11) WORKERS' COMP MEDICAL ONLY	1/30/2023	Open	FALL SAME LEVEL - OTHER	265.00
23WC00294U	TERRILL MS	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Open	STRUCK BY	680.24
23WC00276R	TERRILL MS	(11) WORKERS' COMP MEDICAL ONLY	1/23/2023	Closed	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for TERRILL MS - 4 Claims						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SCOTCH PLAINS FANWOOD BOARD OF EDUCATION - 4 Claims						
Member: SHREWSBURY BOROUGH BOARD OF EDUCATION						
Location: SHREWBURY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00062K	SHREWBURY E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SHREWBURY E.S. - 1 Claim						
Totals for SHREWSBURY BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: SOMERSET ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00233K	SOMERSET ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	1/17/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOMERSET ACADEMY - 1 Claim						
Totals for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: SOMERSET HILLS SCHOOL DISTRICT						
Location: BERNARDS HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00354U	BERNARDS HS	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Closed	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERNARDS HS - 1 Claim						
Totals for SOMERSET HILLS SCHOOL DISTRICT - 1 Claim						
Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION						
Location: COLUMBIA HIGH SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00487Q	COLUMBIA HIGH SCHOOL	GENERAL LIABILITY BODILY INJURY	3/1/2021	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for COLUMBIA HIGH SCHOOL - 1 Claim						
Location: SOUTH MOUNTAIN E.S. ANNEX						
Coverage: ERRORS AND OMISSIONS						
QN-4791	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	1/19/2023	Open	SEXUAL ASSAULT	0.00

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
QN-4804	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	1/19/2023	Open	IEP	0.00
QN-4782	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	10/24/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Totals for SOUTH MOUNTAIN E.S. ANNEX - 3 Claims						
Location: SOUTH ORANGE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04352U	SOUTH ORANGE MS	(11) WORKERS' COMP MEDICAL ONLY	12/23/2022	Closed	FALL SAME LEVEL - OTHER	2,238.60
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH ORANGE MS - 1 Claim						
Location: SOUTH ORANGE/MAPLEWOOD BRD. OF ED.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00307K	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00012S	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY BODILY INJURY	1/4/2023	Reopened	WRONGFUL DISCHARGE/ EMPLOYMENT PRACTICE	750.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for SOUTH ORANGE/MAPLEWOOD BRD. OF ED. - 2 Claims						
Totals for SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION - 7 Claims						
Member: SOUTH PLAINFIELD BOARD OF EDUCATION						
Location: FRANKLIN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00117B	FRANKLIN E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN E.S. - 1 Claim						
Location: KENNEDY E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00208C	KENNEDY E.S.	(10) WORKERS' COMP LOST TIME- IND	1/13/2023	Open	STRUCK AGAINST	1,807.42
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for KENNEDY E.S. - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: SOUTH PLAINFIELD						
Coverage: ERRORS AND OMISSIONS						
QN-4797	SOUTH PLAINFIELD	ERRORS AND OMISSIONS	5/5/2022	Open	Employ Related	94.50
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOUTH PLAINFIELD - 1 Claim						
Location: SOUTH PLAINFIELD M.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00067V	SOUTH PLAINFIELD M.S.	(10) WORKERS' COMP LOST TIME- IND	1/6/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	11,370.40
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SOUTH PLAINFIELD M.S. - 1 Claim						
Totals for SOUTH PLAINFIELD BOARD OF EDUCATION - 4 Claims						
Member: SOUTH RIVER BOARD OF EDUCATION						
Location: SOUTH RIVER BOARD OF EDUCATION						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00008D	SOUTH RIVER BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	1/11/2023	Open	PASSANGER INJURY ON BUS	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 1 Claim						
Location: SOUTH RIVER ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00004K	SOUTH RIVER ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/2/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH RIVER ELEMENTARY SCHOOL - 1 Claim						
Location: SOUTH RIVER HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00145Y	SOUTH RIVER HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/11/2023	Closed	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
23PR00010S	SOUTH RIVER HIGH SCHOOL	PROPERTY	1/24/2023	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for SOUTH RIVER HIGH SCHOOL - 2 Claims						
Totals for SOUTH RIVER BOARD OF EDUCATION - 4 Claims						
Member: SPOTSWOOD BOARD OF EDUCATION						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: SPOTSWOOD BOE						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00467H	SPOTSWOOD BOE	AUTO PHYSICAL DAMAGE	12/15/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4809	SPOTSWOOD BOE	ERRORS AND OMISSIONS	1/10/2023	Open	NOT CLASSIFIED	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SPOTSWOOD BOE - 2 Claims						
Location: SPOTSWOOD HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00029G	SPOTSWOOD HS	(10) WORKERS' COMP LOST TIME- IND	1/4/2023	Open	OVEREXERTION - OTHER	2,091.10
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SPOTSWOOD HS - 1 Claim						
Totals for SPOTSWOOD BOARD OF EDUCATION - 3 Claims						
Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT						
Location: EDWARD V WALTON ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00328U	EDWARD V WALTON ECC	(11) WORKERS' COMP MEDICAL ONLY	1/26/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	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						
Member: STILLWATER TOWNSHIP BOARD OF EDUCATION						
Location: STILLWATER TWP ES						
Coverage: PROPERTY						
23PR00002S	STILLWATER TWP ES	PROPERTY	1/4/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	2,194.19
Totals for PROPERTY - 1 Claim						
Totals for STILLWATER TWP ES - 1 Claim						
Totals for STILLWATER TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: TEAM ACADEMY CHARTER SCHOOL						
Location: Administration Offices & 4th Floor Suite - (Leased)						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00383K	Administration Offices & 4th Floor Suite - (Leased)	(11) WORKERS' COMP MEDICAL ONLY	1/31/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Administration Offices & 4th Floor Suite - (Leased) - 1 Claim						
Location: Bold Academy (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00243K	Bold Academy (Leased)	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
23WC00245K	Bold Academy (Leased)	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for Bold Academy (Leased) - 2 Claims						
Location: Newark Collegiate Academy (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00279K	Newark Collegiate Academy (leased)	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Open	SPECIAL ED ACTING OUT	585.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Newark Collegiate Academy (leased) - 1 Claim						
Location: Newark Lab High School (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00050K	Newark Lab High School (Leased)	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Open	STUDENT ALTERCATION - BREAKUP	638.72
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Newark Lab High School (Leased) - 1 Claim						
Location: Rise Academy Building (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00097K	Rise Academy Building (Leased)	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Open	SPECIAL ED ACTING OUT	633.52
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
22PR00185Q	Rise Academy Building (Leased)	PROPERTY	12/31/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for Rise Academy Building (Leased) - 2 Claims						
Totals for TEAM ACADEMY CHARTER SCHOOL - 7 Claims						

Member: TOWNSHIP OF UNION BOARD OF EDUCATION

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: DEPT OF TRANSPORTATION (UNION)						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00015H	DEPT OF TRANSPORTATION (UNION)	AUTO LIABILITY PROPERTY DAMAGE	1/10/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00016H	DEPT OF TRANSPORTATION (UNION)	AUTO PHYSICAL DAMAGE	1/9/2023	Closed	COLLISION - ANIMAL	0.00
23AL00017L	DEPT OF TRANSPORTATION (UNION)	AUTO PHYSICAL DAMAGE	1/19/2023	Closed	COLLISION - STATION OBJECT	0.00
23AL00015H/01	DEPT OF TRANSPORTATION (UNION)	AUTO PHYSICAL DAMAGE	1/10/2023	Closed	COLLISION - MOVING	800.00
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
Totals for DEPT OF TRANSPORTATION (UNION) - 4 Claims						
Location: FRANKLIN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00202K	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Closed	OVEREXERTION - LIFT/LOWER	493.47
23WC00071U	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Closed	STRUCK BY	573.09
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for FRANKLIN SCHOOL - 2 Claims						
Location: HANNAH CALDWELL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00056Y	HANNAH CALDWELL	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HANNAH CALDWELL - 1 Claim						
Location: UNION HIGH SCHOOL (UNION)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00265K	UNION HIGH SCHOOL (UNION)	(11) WORKERS' COMP MEDICAL ONLY	1/23/2023	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION HIGH SCHOOL (UNION) - 1 Claim						
Location: UNION TOWNSHIP BOARD OF EDUCATION (UNION)						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00678Q	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	GENERAL LIABILITY BODILY INJURY	10/13/2022	Open		0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION (UNION) - 1 Claim						
Location: WASHINGTON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04335C	WASHINGTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	931.01
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON SCHOOL - 1 Claim						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 10 Claims						
Member: TRENTON BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: ERRORS AND OMISSIONS						
QN-4796	ADMINISTRATION BUILDING	ERRORS AND OMISSIONS	12/8/2022	Closed	NOT CLASSIFIED	0.00
QN-4801	ADMINISTRATION BUILDING	ERRORS AND OMISSIONS	1/25/2023	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for ADMINISTRATION BUILDING - 2 Claims						
Location: COLUMBUS E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00203M	COLUMBUS E.S.	(10) WORKERS' COMP LOST TIME- IND	1/18/2023	Open	FALL SAME LEVEL - OTHER	7,423.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00353Y	COLUMBUS E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/26/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLUMBUS E.S. - 2 Claims						
Location: FRANKLIN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04350W	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/13/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,007.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for FRANKLIN SCHOOL - 1 Claim						
Location: GRANT SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00131Z	GRANT SCHOOL	(10) WORKERS' COMP LOST TIME- IND	1/10/2023	Open	SPECIAL ED ACTING OUT	1,565.95
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00304W	GRANT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GRANT SCHOOL - 2 Claims						
Location: JEFFERSON SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00053M	JEFFERSON SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	1/5/2023	Closed	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for JEFFERSON SCHOOL - 1 Claim						
Location: P.J. HILL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00083K	P.J. HILL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for P.J. HILL SCHOOL - 1 Claim						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00020H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	1/20/2023	Open	INTERSECTION - HIT BY	500.00
23AL00021H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	1/20/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for TRANSPORTATION - 2 Claims						
Location: TRENTON BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00123W	TRENTON BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: TRENTON CENTRAL HS MAIN CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00161T	TRENTON CENTRAL HS MAIN CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Open	STRUCK BY	463.15
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00686D	TRENTON CENTRAL HS MAIN CAMPUS	GENERAL LIABILITY BODILY INJURY	12/8/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for TRENTON CENTRAL HS MAIN CAMPUS - 2 Claims						
Location: TRENTON HS WEST CAMPUS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04358F	TRENTON HS WEST CAMPUS	(10) WORKERS' COMP LOST TIME- IND	12/21/2022	Open	FALL DIFFERENT LEVEL - OTHER	4,656.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TRENTON HS WEST CAMPUS - 1 Claim						
Location: WILSON SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00305V	WILSON SCHOOL	(10) WORKERS' COMP LOST TIME- IND	1/25/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	4,924.12
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WILSON SCHOOL - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 16 Claims						
Member: TUCKERTON BOROUGH BOARD OF EDUCATION						
Location: TUCKERTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00195W	TUCKERTON ES	(11) WORKERS' COMP MEDICAL ONLY	1/18/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC00169Y	TUCKERTON ES	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for TUCKERTON ES - 2 Claims						
Totals for TUCKERTON BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: UNION CITY BOARD OF EDUCATION						
Location: ADMINISTRATIVE BUILDING						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00168W	ADMINISTRATIVE BUILDING	(11) WORKERS' COMP MEDICAL ONLY	1/13/2023	Open	FALL SAME LEVEL - OTHER	265.00
23WC00109W	ADMINISTRATIVE BUILDING	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ADMINISTRATIVE BUILDING - 2 Claims						
Location: COLIN POWELL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00234W	COLIN POWELL ES	(11) WORKERS' COMP MEDICAL ONLY	1/19/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLIN POWELL ES - 1 Claim						
Location: EARLY CHILDHOOD PROGRAM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00227W	EARLY CHILDHOOD PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	1/19/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EARLY CHILDHOOD PROGRAM - 1 Claim						
Location: EUGENIA DE HOSTOS EARLY CHILDHOOD CENTER						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00343R	EUGENIA DE HOSTOS EARLY CHILDHOOD CENTER	(10) WORKERS' COMP LOST TIME- IND	1/27/2023	Open	STRUCK BY	24,490.12
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for EUGENIA DE HOSTOS EARLY CHILDHOOD CENTER - 1 Claim						
Location: HUDSON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00199W	HUDSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/17/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
23WC00152W	HUDSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HUDSON SCHOOL - 2 Claims						
Location: JOSE MARTI STEM ACADEMY						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00063W	JOSE MARTI STEM ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	1/6/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	412.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOSE MARTI STEM ACADEMY - 1 Claim						
Location: ROBERT WATERS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00157W	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Open	SPECIAL ED ACTING OUT	265.00
22WC04360W	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	9/20/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ROBERT WATERS ES - 2 Claims						
Location: SARA GILMORE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00290W	SARA GILMORE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SARA GILMORE SCHOOL - 1 Claim						
Location: THOMAS JEFFERSON ES SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00342W	THOMAS JEFFERSON ES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	929.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON ES SCHOOL - 1 Claim						
Location: UNION CITY BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00120W	UNION CITY BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	1/11/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 1 Claim						
Location: VETERANS MEMORIAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00263W	VETERANS MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	1/23/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	432.37
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VETERANS MEMORIAL ES - 1 Claim						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for UNION CITY BOARD OF EDUCATION - 14 Claims						
Member: UPPER FREEHOLD REGIONAL SCHOOL DISTRICT						
Location: NEWELL ELEMENTARY SCHOOL						
Coverage: (18) NO LOST TIME MC FEE						
23WC00327R	NEWELL ELEMENTARY SCHOOL	(18) NO LOST TIME MC FEE	1/26/2023	Closed	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for NEWELL ELEMENTARY SCHOOL - 1 Claim						
Totals for UPPER FREEHOLD REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: VINELAND CITY BOARD OF EDUCATION						
Location: ANTHONY ROSSI SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00391W	ANTHONY ROSSI SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Closed	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ANTHONY ROSSI SCHOOL - 1 Claim						
Location: GLORIA SABATER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00125K	GLORIA SABATER ES	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLORIA SABATER ES - 1 Claim						
Location: VINELAND ADULT LEARNING CENTER						
Coverage: PROPERTY						
22PR00182H	VINELAND ADULT LEARNING CENTER	PROPERTY	11/30/2022	Open	ALL OTHER PERILS	1,022.10
Totals for PROPERTY - 1 Claim						
Totals for VINELAND ADULT LEARNING CENTER - 1 Claim						
Location: VINELAND BOE OFFICE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00019X	VINELAND BOE OFFICE	GENERAL LIABILITY - RECORD ONLY	1/17/2023	Closed	TITLE 18A	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for VINELAND BOE OFFICE - 1 Claim						
Location: VINELAND CITY BOE						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4788	VINELAND CITY BOE	ERRORS AND OMISSIONS	1/17/2023	Open	Creating/Perpet Hostile Envir	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for VINELAND CITY BOE - 1 Claim						
Location: VINELAND TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00200Y	VINELAND TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	1/18/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	458.88
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY BODILY INJURY						
22AL00441L/01	VINELAND TRANSPORTATION	AUTO LIABILITY BODILY INJURY	12/2/2022	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00007L	VINELAND TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	1/5/2023	Closed	INTERSECTION - HIT OTHER	1,000.00
22AL00462H	VINELAND TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	11/18/2022	Closed	FIXED OBJECT	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00464Q	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	12/12/2022	Open	COLLISION - MOVING	14,188.84
22AL00463L	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	11/21/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Coverage: PROPERTY						
22PR00183H	VINELAND TRANSPORTATION	PROPERTY	11/30/2022	Closed	VANDALISM	4,075.00
Totals for PROPERTY - 1 Claim						
Totals for VINELAND TRANSPORTATION - 7 Claims						
Totals for VINELAND CITY BOARD OF EDUCATION - 12 Claims						
Member: WARREN COUNTY TECHNICAL SCHOOL						
Location: WARREN COUNTY TECH						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00221Y	WARREN COUNTY TECH	(11) WORKERS' COMP MEDICAL ONLY	1/18/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN COUNTY TECH - 1 Claim						
Totals for WARREN COUNTY TECHNICAL SCHOOL - 1 Claim						
Member: WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: BELLS E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00082V	BELLS E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/9/2023	Closed	SPECIAL ED ACTING OUT	1,498.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
23PR00004H	BELLS E.S.	PROPERTY	1/3/2023	Open	FIRE - ELECTRICAL	794.70
Totals for PROPERTY - 1 Claim						
Totals for BELLS E.S. - 2 Claims						
Location: BUNKER HILL M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00163K	BUNKER HILL M.S.	(11) WORKERS' COMP MEDICAL ONLY	1/13/2023	Closed	STRUCK BY	265.00
23WC00047U	BUNKER HILL M.S.	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	429.51
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BUNKER HILL M.S. - 2 Claims						
Location: GLENLOCH TERR EARLY CHILDHOOD CT.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00044K	GLENLOCH TERR EARLY CHILDHOOD CT.	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLENLOCH TERR EARLY CHILDHOOD CT. - 1 Claim						
Location: THOMAS JEFFERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00006Y	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/3/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC00393K	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/31/2023	Closed	SPECIAL ED ACTING OUT	585.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for THOMAS JEFFERSON E.S. - 2 Claims						
Location: WASHINGTON TWP H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00361B	WASHINGTON TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/30/2023	Closed	FALL SAME LEVEL - OTHER	745.00
22WC04348W	WASHINGTON TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	12/20/2022	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WASHINGTON TWP H.S. - 2 Claims						
Totals for WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 9 Claims						
Member: WATERFORD TOWNSHIP BOARD OF EDUCATION						
Location: ATCO ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00311B	ATCO ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Closed	ELECTRICAL SHOCK	2,965.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ATCO ELEMENTARY SCHOOL - 1 Claim						
Location: WATERFORD ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00341U	WATERFORD ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/26/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WATERFORD ELEMENTARY SCHOOL - 1 Claim						
Totals for WATERFORD TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: WAYNE TOWNSHIP BOARD OF EDUCATION						
Location: ALBERT P TERHUNE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00340U	ALBERT P TERHUNE E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/23/2023	Open	OVEREXERTION - HOLD/CARRY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALBERT P TERHUNE E.S. - 1 Claim						
Location: JOHN F KENNEDY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00009V	JOHN F KENNEDY E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/2/2023	Open	STRUCK BY	469.05

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC00111K	JOHN F KENNEDY E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/10/2023	Closed	STRUCK BY	320.02
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for JOHN F KENNEDY E.S. - 2 Claims						
Location: RANDALL CARTER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00156U	RANDALL CARTER E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Closed	FALL SAME LEVEL - OTHER	482.74
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANDALL CARTER E.S. - 1 Claim						
Location: SCHUYLER-COLFAX M.S.						
Coverage: PROPERTY						
23PR00007S	SCHUYLER-COLFAX M.S.	PROPERTY	1/10/2023	Open	FIRE - ELECTRICAL	0.00
Totals for PROPERTY - 1 Claim						
Totals for SCHUYLER-COLFAX M.S. - 1 Claim						
Location: WAYNE TWP BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00013W	WAYNE TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	1/3/2023	Closed	SPECIAL ED ACTING OUT	401.70
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAYNE TWP BOE - 1 Claim						
Location: WAYNE VALLEY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00124Y	WAYNE VALLEY H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/11/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAYNE VALLEY H.S. - 1 Claim						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION						
Location: DANIEL WEBSTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00271K	DANIEL WEBSTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DANIEL WEBSTER SCHOOL - 1 Claim						
Location: THEODORE ROOSEVELT SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00242W	THEODORE ROOSEVELT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/19/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THEODORE ROOSEVELT SCHOOL - 1 Claim						
Totals for WEEHAWKEN TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: WEST DEPTFORD BOARD OF EDUCATION						
Location: OAKVIEW ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04336V	OAKVIEW ES	(10) WORKERS' COMP LOST TIME- IND	12/29/2022	Open	STRUCK BY	6,544.95
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for OAKVIEW ES - 1 Claim						
Location: WEST DEPTFORD TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4800	WEST DEPTFORD TWP BOE	ERRORS AND OMISSIONS	12/14/2022	Open	NOT CLASSIFIED	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00687D	WEST DEPTFORD TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	12/14/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WEST DEPTFORD TWP BOE - 2 Claims						
Totals for WEST DEPTFORD BOARD OF EDUCATION - 3 Claims						
Member: WEST NEW YORK BOARD OF EDUCATION						
Location: WEST NEW YORK BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00480H	WEST NEW YORK BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	12/22/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WEST NEW YORK BOARD OF EDUCATION - 1 Claim						
Totals for WEST NEW YORK BOARD OF EDUCATION - 1 Claim						
Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION						
Location: HIGH SCHOOL NORTH						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00310G	HIGH SCHOOL NORTH	(11) WORKERS' COMP MEDICAL ONLY	1/25/2023	Open	SPECIAL ED ACTING OUT	3,118.40
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH SCHOOL NORTH - 1 Claim						
Location: MAURICE HAWK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00178Y	MAURICE HAWK ES	(11) WORKERS' COMP MEDICAL ONLY	1/11/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAURICE HAWK ES - 1 Claim						
Location: VILLAGE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00247W	VILLAGE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/20/2023	Open	SPECIAL ED ACTING OUT	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 - 3 Claims						
Member: WESTFIELD BOARD OF EDUCATION						
Location: EDISON INTERMEDIATE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00046K	EDISON INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/5/2023	Closed	INTERNAL/SUDDEN - EYES	1,065.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDISON INTERMEDIATE SCHOOL - 1 Claim						
Location: FRANKLIN ELEMENTARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00019K	FRANKLIN ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	1/2/2023	Open	OVEREXERTION - OTHER	570.39
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN ELEMENTARY - 1 Claim						
Location: WESTFIELD HIGH SCHOOL						
Coverage: PROPERTY						
23PR00003D	WESTFIELD HIGH SCHOOL	PROPERTY	1/4/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	965.80
Totals for PROPERTY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WESTFIELD HIGH SCHOOL - 1 Claim						
Totals for WESTFIELD BOARD OF EDUCATION - 3 Claims						
Member: WESTWOOD REGIONAL BOARD OF EDUCATION						
Location: WESTWOOD REG BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00677S	WESTWOOD REG BOE	GENERAL LIABILITY BODILY INJURY	6/1/2022	Open	HIB OTHER	0.00
22GL00675S	WESTWOOD REG BOE	GENERAL LIABILITY BODILY INJURY	10/4/2022	Open	HIB SEXUAL ORIENTATION	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Totals for WESTWOOD REG BOE - 2 Claims						
Totals for WESTWOOD REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: WILDWOOD CITY BOARD OF EDUCATION						
Location: GLENWOOD ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00060C	GLENWOOD ES	(14) WORKERS' COMP NO MANAGED CARE - MO	1/4/2023	Open	OVEREXERTION - OTHER	724.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GLENWOOD ES - 1 Claim						
Location: WILDWOOD CITY BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00249U	WILDWOOD CITY BOE	(11) WORKERS' COMP MEDICAL ONLY	1/19/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	421.30
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILDWOOD CITY BOE - 1 Claim						
Location: WILDWOOD HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00218K	WILDWOOD HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/18/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILDWOOD HIGH SCHOOL - 1 Claim						
Totals for WILDWOOD CITY BOARD OF EDUCATION - 3 Claims						
Member: WINSLOW TOWNSHIP BOARD OF EDUCATION						
Location: ELEMENTARY SCHOOL #3						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00138Z	ELEMENTARY SCHOOL #3	(10) WORKERS' COMP LOST TIME- IND	1/11/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	2,373.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ELEMENTARY SCHOOL #3 - 1 Claim						
Location: WINSLOW TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00022H/02	WINSLOW TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	1/26/2022	Closed	INTERSECTION - HIT BY	750.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00001S	WINSLOW TRANSPORTATION	AUTO PHYSICAL DAMAGE	1/4/2023	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WINSLOW TRANSPORTATION - 2 Claims						
Location: WINSLOW TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4774	WINSLOW TWP BOE	ERRORS AND OMISSIONS	12/1/2022	Closed	SEXUAL ASSAULT	0.00
QN-4775	WINSLOW TWP BOE	ERRORS AND OMISSIONS	11/1/2022	Closed	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00672Q	WINSLOW TWP BOE	GENERAL LIABILITY BODILY INJURY	11/1/2022	Open	NO OTHER CLASS - MISC	0.00
22GL00671Q	WINSLOW TWP BOE	GENERAL LIABILITY BODILY INJURY	12/1/2022	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Totals for WINSLOW TWP BOE - 4 Claims						
Location: WINSLOW TWP H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00283U	WINSLOW TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	1/24/2023	Closed	FALL SAME LEVEL - ICE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WINSLOW TWP H.S. - 1 Claim						
Location: WINSLOW TWP M.S.						

Valued as of 03/09/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00039K	WINSLOW TWP M.S.	(11) WORKERS' COMP MEDICAL ONLY	1/4/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WINSLOW TWP M.S. - 1 Claim						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 9 Claims						
Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION						
Location: COLONIA HIGH SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04356Z	COLONIA HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	11/21/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for COLONIA HIGH SCHOOL - 1 Claim						
Location: J.F.K. MEMORIAL HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00322W	J.F.K. MEMORIAL HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	1/26/2023	Closed	STRUCK AGAINST	936.75
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
22PR00186Q	J.F.K. MEMORIAL HIGH SCHOOL	PROPERTY	12/24/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	188,732.25
Totals for PROPERTY - 1 Claim						
Totals for J.F.K. MEMORIAL HIGH SCHOOL - 2 Claims						
Location: WDBG TRANSPORTATION DEPT						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC00296C	WDBG TRANSPORTATION DEPT	(14) WORKERS' COMP NO MANAGED CARE - MO	1/25/2023	Open	OVEREXERTION - OTHER	436.08
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WDBG TRANSPORTATION DEPT - 1 Claim						
Location: WOODBRIDGE BOARD OF EDUCATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC00033R	WOODBRIDGE BOARD OF EDUCATION	(10) WORKERS' COMP LOST TIME- IND	1/4/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	5,275.96
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00347B	WOODBRIAGE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	1/27/2023	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODBRIDGE BOARD OF EDUCATION - 2 Claims						
Location: WOODBRIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00371Y	WOODBRIAGE HS	(11) WORKERS' COMP MEDICAL ONLY	1/17/2023	Open	SPECIAL ED ACTING OUT	533.42
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODBRIDGE HS - 1 Claim						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: WOODBURY BOARD OF EDUCATION						
Location: EVERGREEN AVENUE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00174U	EVERGREEN AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EVERGREEN AVENUE E.S. - 1 Claim						
Totals for WOODBURY BOARD OF EDUCATION - 1 Claim						
Member: WOODLAND PARK BOARD OF EDUCATION						
Location: Charles Olbon School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00151U	Charles Olbon School	(11) WORKERS' COMP MEDICAL ONLY	1/12/2023	Closed	STRUCK BY	479.60
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Charles Olbon School - 1 Claim						
Location: Memorial Middle School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC00380U	Memorial Middle School	(11) WORKERS' COMP MEDICAL ONLY	1/31/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Memorial Middle School - 1 Claim						
Totals for WOODLAND PARK BOARD OF EDUCATION - 2 Claims						
Grand Totals - 603 Claims						

Valued as of 03/09/2023

Report Definition

Description: New Claims Reported by Location and Coverage

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

Groups: Member then Location then Coverage

Sorts: No Sorts

Options: Incurred Formula is Default Formula

Run Date: 03/09/2023